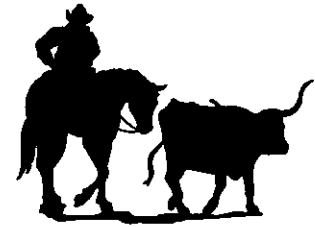


# City of Ogallala

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



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## SEPTEMBER 25, 2018 AGENDA ATTACHMENTS

- 2.A. Minutes of the Regular Meeting held September 11, 2018.
- 2.B. Claims.
- 2.C. Renewal of Gas Fitter's License
- 2.D. Renewal of Master Plumber License
- 2.E. Appointment to Board – Tree Board
- 2.F. Appointment to Board – Community Redevelopment Authority
- 2.G. Application for a special designated liquor license for Silverchair LLC event to be held 10-11-2018 from 3:30 PM to 9:30 PM at 112 East 2<sup>nd</sup> Street – Rendezvous Square (Community Business after Hours).
- 2.H. Application for a special designated liquor license for Silverchair LLC event to be held 10-18-2018 from 4:00 PM to 1:00 AM at 208 North Spruce Street (Prairie Theater Movie Marathon).
- 3.A. Community Development – Application to the Nebraska Department of Economic Development for a Community Development Block Grant for an Owner Occupied Housing Rehabilitation Project.
- 6.A. Community Development – Application to the Nebraska Department of Economic Development for a Community Development Block Grant for an Owner Occupied Housing Rehabilitation Project.
- 6.B. Planning and Zoning – Request from Shane & Traci Lapp to move a 10 X 20 pre-built utility structure onto property located at 175 Johnson Drive legally described as Lot 11 and the South Half of Lot 10, Johnson Subdivision.
- 6.C. Police – Nuisance Abatement – Declared Nuisance.
- 6.E. Police – Nuisance Abatement – Rescind Declared Nuisance.
- 6.F. Water – Water Improvements 2015.
- 6.G. Water – Water Connection District 2018-1, Change Order #1.



**MINUTE BOOK**  
CITY OF OGALLALA, NEBRASKA

A REGULAR MEETING OF THE CITY COUNCIL

SEPTEMBER 11, 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 11<sup>th</sup> day of September 2018, at 7:00 o'clock P.M. Present were: President of the Council: Darrell G. Bassett; Council Members: Dorie Nolde, Deb Schilz and Darryl Weddington. Absent: Harold Peterson. City Manager: Bruce Smith. City Clerk: Jane Skinner. City Attorney: Michael McQuillan.

Notice of the meeting was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building as shown by the Certificate of Publication and Posting Notice attached to these Minutes. Notice of this meeting was simultaneously given to the President and to all members of the Council on September 7, 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 President Bassett opened a public hearing regarding the fiscal year 2018-2019 budget and the fiscal year 2018-2019 hearing to set the final tax request at 7:01 P.M.

Council Member Peterson entered the meeting at 7:02 P.M.

Council Member Weddington moved to approve the minutes of the regular meeting held August 28, 2018. Council Member Nolde seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Deb Schilz and Darryl Weddington. No: None. Absent: None. Abstain: Harold Peterson. Motion declared carried.

Jane Skinner, City Clerk presented the financial report for August 2018.

Council President Bassett closed a public hearing regarding the fiscal year 2018-2019 budget and the fiscal year 2018-2019 hearing to set the final tax request at 7:07 P.M.

Council Member Weddington introduced resolution 1842, A Resolution determining final levy allocation for the Ogallala Community Development Authority. Council President Bassett read the resolution by title and Council Member Schilz 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 1842 was adopted, copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council Member Nolde moved to approve the 1.00% increase in restricted funds above the base limitations for fiscal year 2018 – 2019. 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 Weddington moved to approve the fiscal year 2018-2019 Budget as presented. 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 Schilz introduced resolution 1843, a Resolution setting the FY 2018 – 2019 property tax request. Council President Bassett read the resolution by title and Council Member Weddington seconded the motion. Upon roll call vote, the following

2.A.

**MINUTE BOOK**  
CITY OF OGALLALA, NEBRASKA

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 1843 was adopted, copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council Member Nolde introduced Ordinance 1377, entitled: An ordinance to appropriate the sums of money deemed necessary to defray, by means of taxation, all the necessary expenses and liabilities of the City of Ogallala, Nebraska, for the fiscal year ending September 30, 2019; specifying the objects or purposes for which such appropriations are made and the amount appropriated for each object, or purpose; containing the percentage levied for each object or purpose; providing for the certification of this ordinance to the County Clerk of Keith County, Nebraska; and prescribing the time when this ordinance shall be in full force and take effect and moved that the statutory rule requiring the reading on three different days be suspended. Council Member Peterson 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. 1377 was read by title and, thereafter, Council Member Peterson moved for the final passage of the Ordinance. Council Member Schilz seconded the motion. The President then stated the question: "Shall Ordinance No. 1377 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. 1377 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Council Member Nolde introduced resolution 1844, a Resolution amending the City of Ogallala Job Title – Salary Range Table. Council President Bassett read the resolution by title and Council Member Weddington 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 1844 was adopted, copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council Member Peterson introduced resolution 1845, a resolution amending the City of Ogallala special fee schedule. Council President Bassett read the resolution by title and Council Member Weddington 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 1845 was adopted, copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council Member Schilz moved to approve the GIS Workshop Master Services Agreement, Research and Development of an Easement Layer, GPS Data Collection and Layer Creation, and Implementation of SimpleCity. 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.

Council Member Nolde moved to approve the amendment to employment agreement - City Manager Employment Contract with Bruce Smith. Council Member Peterson





**MINUTE BOOK**  
CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY  
COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. SEPTEMBER 11, 2018

Present were: President of the Council: Darrell G. Bassett. Council Members: Dorie Nolde, Deb Schilz and Darryl Weddington. Absent: Harold Peterson. City Manager: Bruce Smith; City Clerk: Jane Skinner; City Attorney: Michael McQuillan.

Opened a public hearing regarding the fiscal year 2018-2019 budget and the fiscal year 2018-2019 hearing to set the final tax request at 7:01 P.M.

Council Member Peterson entered the meeting at 7:02 P.M.

Moved to approve the minutes of the regular meeting held August 28, 2018. Carried unanimously.

Presented the financial report for August 2018.

Closed a public hearing regarding the fiscal year 2018-2019 budget and the fiscal year 2018-2019 hearing to set the final tax request at 7:07 P.M.

Introduced and unanimously approved resolution 1842, a resolution determining final levy allocation for the Ogallala Community Development Authority.

Moved to approve the 1.00% increase in restricted funds above the base limitations for fiscal year 2018 – 2019. Carried.

Moved to unanimously approve the fiscal year 2018-2019 Budget as presented.

Introduced and unanimously approved resolution 1843, a resolution setting the FY 2018 – 2019 property tax request.

Introduced Ordinance 1377, entitled: An ordinance to appropriate the sums of money deemed necessary to defray, by means of taxation, all the necessary expenses and liabilities of the City of Ogallala, Nebraska, for the fiscal year ending September 30, 2019; specifying the objects or purposes for which such appropriations are made and the amount appropriated for each object, or purpose; containing the percentage levied for each object or purpose; providing for the certification of this ordinance to the County Clerk of Keith County, Nebraska; and prescribing the time when this ordinance shall be in full force and take effect and moved that the statutory rule requiring the reading on three different days be suspended. Carried unanimously.

Ordinance No. 1377 was read by title and, thereafter, moved for the final passage. Carried unanimously.

Introduced and unanimously approved resolution 1844, a resolution amending the City of Ogallala Job Title – Salary Range Table.

Introduced and unanimously approved resolution 1845, a resolution amending the City of Ogallala special fee schedule.

Moved to approve the GIS Workshop Master Services Agreement, Research and Development of an Easement Layer, GPS Data Collection and Layer Creation, and Implementation of SimpleCity. Carried unanimously.

Moved to approve the amendment to employment agreement - City Manager Employment Contract with Bruce Smith. Carried unanimously.

**MINUTE BOOK**  
CITY OF OGALLALA, NEBRASKA

Moved to approve the appointment of Evans Ribble to the Ogallala Housing Authority to complete the term of Fern Sutton from 01-01-2014 to 12-31-2018. Carried unanimously.

Moved to approve change order #2 in the amount of \$1,800 for the tennis court project. Carried unanimously.

Wendell Gaston, League of Nebraska Municipalities Executive Board President addressed the Council thanking them for continued membership in the League of Nebraska Municipalities.

Moved to adjourn at 7:48 P.M. Carried unanimously.

Jane M. Skinner, City Clerk

Darrell G. Bassett, Council President

Publish: October 1, 2018

CITY OF OGALLALA  
CLAIMS LISTING

| Cash Account | Check # | CK Date   | Ven # | Vendor Name               | Ck Amount | Description                                  |
|--------------|---------|-----------|-------|---------------------------|-----------|--|
| 00 12700     | 63720   | 8/30/2018 | 12501 | 125 PLAN                  | 361.53    | DEPENDANT CARE-PRETX                         |
| 00 12700     | 63721   | 8/30/2018 | EFT01 | EFTPS                     | 2,459.23  | FEDERAL INCOME TAX                           |
| 00 12700     | 63721   | 8/30/2018 | EFT01 | EFTPS                     | 3,165.51  | FEDERAL INCOME TAX                           |
| 00 12700     | 63721   | 8/30/2018 | EFT01 | EFTPS                     | 9,904.12  | FEDERAL INCOME TAX                           |
| 00 12700     | 63721   | 8/30/2018 | EFT01 | EFTPS                     | 2,316.26  | FEDERAL INCOME TAX                           |
| 00 12700     | 63722   | 8/30/2018 | ICM01 | ICMA-RC PLAN #108596      | 607.12    | PENSION                                      |
| 00 12700     | 63723   | 8/30/2018 | KEI01 | KEITH COUNTY COURT        | 205.56    | GARNISHMENT                                  |
| 00 12700     | 63724   | 8/30/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 6,656.90  | PENSION                                      |
| 00 12700     | 63724   | 8/30/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 436.90    | PENSION                                      |
| 00 12700     | 63724   | 8/30/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 402.83    | PENSION                                      |
| 00 12700     | 63724   | 8/30/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 863.66    | PENSION                                      |
| 00 12700     | 63724   | 8/30/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 584.14    | PENSION                                      |
| 00 12700     | 63725   | 8/30/2018 | MAN04 | JOHN HANCOCK FINANCIAL SE | 1,138.77  | PENSION                                      |
| 00 12700     | 63726   | 8/30/2018 | NCS01 | NE CHILD SUPPORT CENTER   | 46.15     | CHILD SUPPORT                                |
| 00 12700     | 63727   | 8/30/2018 | PIN01 | PINNACLE BANK             | 58,329.34 | PP18 DIRECT PAY                              |
| 00 12700     | 63728   | 8/31/2018 | STA01 | STATE OF NEB DEPT OF REV  | 7,235.71  | STATE INCOME TAX                             |
| 00 12700     | 63729   | 9/13/2018 | 12501 | 125 PLAN                  | 361.53    | DEPENDANT CARE-PRETX                         |
| 00 12700     | 63730   | 9/13/2018 | AME01 | AMERICAN FAMILY INSURANCE | 44.60     | AFLAC LIFE ATAX                              |
| 00 12700     | 63730   | 9/13/2018 | AME01 | AMERICAN FAMILY INSURANCE | 123.76    | AFLAC LIFE ATAX                              |
| 00 12700     | 63730   | 9/13/2018 | AME01 | AMERICAN FAMILY INSURANCE | 224.38    | AFLAC LIFE ATAX                              |
| 00 12700     | 63730   | 9/13/2018 | AME01 | AMERICAN FAMILY INSURANCE | 39.91     | AFLAC LIFE ATAX                              |
| 00 12700     | 63730   | 9/13/2018 | AME01 | AMERICAN FAMILY INSURANCE | 16.64     | AFLAC LIFE ATAX                              |
| 00 12700     | 63731   | 9/13/2018 | EFT01 | EFTPS                     | 2,390.80  | FEDERAL INCOME TAX                           |
| 00 12700     | 63731   | 9/13/2018 | EFT01 | EFTPS                     | 2,669.70  | FEDERAL INCOME TAX                           |
| 00 12700     | 63731   | 9/13/2018 | EFT01 | EFTPS                     | 9,022.84  | FEDERAL INCOME TAX                           |
| 00 12700     | 63731   | 9/13/2018 | EFT01 | EFTPS                     | 2,110.16  | FEDERAL INCOME TAX                           |
| 00 12700     | 63732   | 9/13/2018 | HEA01 | HOSPITAL & MEDICAL        | 24,715.44 | MEDICAL INSURANCE                            |
| 00 12700     | 63732   | 9/13/2018 | HEA01 | HOSPITAL & MEDICAL        | 812.50    | MEDICAL INSURANCE                            |
| 00 12700     | 63733   | 9/13/2018 | ICM01 | ICMA-RC PLAN #108596      | 607.12    | PENSION                                      |
| 00 12700     | 63734   | 9/13/2018 | KEI01 | KEITH COUNTY COURT        | 205.56    | GARNISHMENT                                  |
| 00 12700     | 63735   | 9/13/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 6,026.46  | PENSION                                      |
| 00 12700     | 63735   | 9/13/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 436.90    | PENSION                                      |
| 00 12700     | 63735   | 9/13/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 402.83    | PENSION                                      |
| 00 12700     | 63735   | 9/13/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 968.10    | PENSION                                      |
| 00 12700     | 63735   | 9/13/2018 | MAN02 | JOHN HANCOCK FINANCIAL SE | 595.19    | PENSION                                      |
| 00 12700     | 63736   | 9/13/2018 | MAN04 | JOHN HANCOCK FINANCIAL SE | 1,182.01  | PENSION                                      |
| 00 12700     | 63737   | 9/13/2018 | NCS01 | NE CHILD SUPPORT CENTER   | 46.15     | CHILD SUPPORT                                |
| 00 12700     | 63738   | 9/13/2018 | PIN01 | PINNACLE BANK             | 52,405.16 | PP19 DIRECT PAY                              |
| 00 12700     | 63739   | 9/13/2018 | VAL07 | WESTERN STATES BANK-HSA   | 4,545.75  | HSA HEALTH SAVINGS                           |
| 00 12700     | 6       | 9/5/2018  | NER04 | NE DEPARTMENT OF REVENUE  | 12.50     | 40-ANNUAL NE WASTE REDUCTION & RECYCLING FEE |
| 00 12700     | 6       | 9/5/2018  | NER04 | NE DEPARTMENT OF REVENUE  | 12.50     | 41-ANNUAL NE WASTE REDUCTION & RECYCLING FEE |
| 00 12700     | 81      | 8/31/2018 | GEN01 | GENERAL FUND              | 3,000.00  | 10-POSTAGE FOR MACHINE                       |
| 00 12700     | 108     | 9/1/2018  | NED01 | NE DEPT OF AERONAUTICS    | 1,130.83  | 46-VOR, DME, ASWOS                           |
| 00 12700     | 108     | 9/1/2018  | NED01 | NE DEPT OF AERONAUTICS    | 2,060.00  | 46-HANGAR LOAN #2819                         |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 47.00     | 21-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 145.25    | 31-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 145.33    | 32-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 104.00    | 40-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 1,466.50  | 41-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 8,283.50  | 42-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 61.75     | 47-WATER SVC SEPTEMBER 2018                  |
| 00 12700     | 124     | 9/19/2018 | NER01 | NE DEPARTMENT OF REVENUE  | 5.01      | 32-AUG 2018 SALES TAX                        |
| 00 12700     | 124     | 9/19/2018 | NER01 | NE DEPARTMENT OF REVENUE  | 261.75    | 40-AUG 2018 SALES TAX                        |
| 00 12700     | 124     | 9/19/2018 | NER01 | NE DEPARTMENT OF REVENUE  | 156.16    | 41-AUG 2018 SALES TAX                        |
| 00 12700     | 196     | 9/25/2018 | PIN01 | PINNACLE BANK             | 25.00     | 10-DIRECT DEPOSIT FEES                       |
| 00 12700     | 63683   | 8/30/2018 | STE01 | STEVE'S BODY & PAINT INC. | (292.50)  | Ck# 063683 Reversed                          |
| 00 12700     | 63683   | 8/30/2018 | STE01 | STEVE'S BODY & PAINT INC. | (225.00)  | Ck# 063683 Reversed                          |
| 00 12700     | 63683   | 8/30/2018 | STE01 | STEVE'S BODY & PAINT INC. | (303.88)  | Ck# 063683 Reversed                          |
| 00 12700     | 63740   | 9/25/2018 | 21S01 | 21ST CENTURY EQUIPMENT    | 191.20    | 21-AIR FILTERS, OIL FILTER                   |
| 00 12700     | 63740   | 9/25/2018 | 21S01 | 21ST CENTURY EQUIPMENT    | 22.98     | 21-OIL                                       |
| 00 12700     | 63741   | 9/25/2018 | 91101 | 911 CUSTOM                | 611.40    | 32-OUTER EDGE                                |
| 00 12700     | 63742   | 9/25/2018 | ADA05 | ADAMSON INDUSTRIES CORP   | 439.00    | 32-BUMPER                                    |
| 00 12700     | 63742   | 9/25/2018 | ADA05 | ADAMSON INDUSTRIES CORP   | 318.95    | 32-CONSOLE                                   |
| 00 12700     | 63743   | 9/25/2018 | ALI03 | ALIVE OUTSIDE/MI BIKE SHP | 6,984.00  | 47-MATRIX CLIMB MILL                         |
| 00 12700     | 63743   | 9/25/2018 | ALI03 | ALIVE OUTSIDE/MI BIKE SHP | 5,678.00  | 47-TRUE TREADMILL                            |
| 00 12700     | 63743   | 9/25/2018 | ALI03 | ALIVE OUTSIDE/MI BIKE SHP | 5,927.00  | 47-TRUE ALPINE RUNNER                        |
| 00 12700     | 63743   | 9/25/2018 | ALI03 | ALIVE OUTSIDE/MI BIKE SHP | 29.99     | 40-ROPE                                      |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 163.43    | 10-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 33.75     | 48-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 26.88     | 47-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 63.13     | 21-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 27.87     | 31-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 9.29      | 36-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 148.27    | 32-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 31.16     | 34-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 71.52     | 41-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 62.32     | 46-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 35.44     | 40-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 31.16     | 42-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 31.16     | 42-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 32.03     | 38-PHONE SVC SEPT 2018                       |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 31.66     | 37-PHONE SVC SEPT 2018                       |

2.B

CITY OF OGALLALA  
CLAIMS LISTING

| Cash Account | Check # | CK Date   | Ven # | Vendor Name               | Ck Amount | Description  |
|--------------|---------|-----------|-------|---------------------------|-----------|--|
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 72.00     | 10-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 5.00      | 48-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 25.00     | 47-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 25.00     | 21-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 10.07     | 31-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 10.00     | 36-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 25.00     | 34-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 55.00     | 41-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 40.00     | 46-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 37.00     | 40-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 35.00     | 42-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 5.00      | 38-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63744   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 5.00      | 37-INTERNET SVC SEPT 2018                          |
| 00 12700     | 63745   | 9/25/2018 | AND18 | DENA ANDRIANKOS           | 100.00    | 40-REIMBURSE TRAINING BETWEEN SINGLE/DOUBLE SESSIO |
| 00 12700     | 63746   | 9/25/2018 | ANI01 | ANIMAL CONTROL TRAINING S | 375.00    | 32-ANIMAL CONTROL TRAINING REGISTRATION-TROXEL     |
| 00 12700     | 63747   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 81.77     | 21-AIR FILTER                                      |
| 00 12700     | 63747   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 21.96     | 42-DRIFT PUNCH                                     |
| 00 12700     | 63747   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 147.44    | 31-BATTERY   |
| 00 12700     | 63747   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 24.45     | 21-OIL, OIL FILTER                                 |
| 00 12700     | 63747   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 10.65     | 32-BRAKE LINE                                      |
| 00 12700     | 63747   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 6.88      | 31-FITTINGS  |
| 00 12700     | 63748   | 9/25/2018 | APL01 | A+ TREE CARE              | 60.00     | 42-CEDAR MULCH                                     |
| 00 12700     | 63748   | 9/25/2018 | APL01 | A+ TREE CARE              | 75.00     | 42-BUR OAK   |
| 00 12700     | 63749   | 9/25/2018 | APO00 | APOLIUS, RITA             | 10.08     | 38-MILEAGE   |
| 00 12700     | 63750   | 9/25/2018 | ARM12 | ARMSCOR CARTRIDGE INC.    | 1,660.00  | 32-AMMO  |
| 00 12700     | 63751   | 9/25/2018 | ARN02 | ARNOLD POOL CO.           | 1,745.50  | 41-PROGUARD, ACID MAGIC, DE FILTER POWDER          |
| 00 12700     | 63751   | 9/25/2018 | ARN02 | ARNOLD POOL CO.           | 1,119.80  | 41-CLC CLASSIC, PROGUARD                           |
| 00 12700     | 63751   | 9/25/2018 | ARN02 | ARNOLD POOL CO.           | 207.20    | 41-AQUA MAGIC                                      |
| 00 12700     | 63751   | 9/25/2018 | ARN02 | ARNOLD POOL CO.           | 333.95    | 40-DPD POWDER, FILTER CLEANER, ACID MAGIC          |
| 00 12700     | 63751   | 9/25/2018 | ARN02 | ARNOLD POOL CO.           | 105.00    | 41-LABOR   |
| 00 12700     | 63752   | 9/25/2018 | ARRO5 | ARROW INTERNATIONAL, INC. | 59.50     | 36-EZ NEEDLES                                      |
| 00 12700     | 63752   | 9/25/2018 | ARRO5 | ARROW INTERNATIONAL, INC. | 567.50    | 36-EZ NEEDLES                                      |
| 00 12700     | 63753   | 9/25/2018 | BAI02 | BAIRD,HOLM                | 1,200.00  | 21-HWY ALLOC BOND, SERIES 2018                     |
| 00 12700     | 63754   | 9/25/2018 | BAL01 | BALTZELL VET. CLINIC      | 40.00     | 32-EUTHANASIA                                      |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 70.56     | 32-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 73.96     | 42-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 2,498.54  | 41-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 33.07     | 21-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 26.48     | 31-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 8.83      | 36-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 34.19     | 34-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 923.09    | 40-GAS SVC SEPT 2018                               |
| 00 12700     | 63755   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 75.51     | 46-GAS SVC SEPT 2018                               |
| 00 12700     | 63756   | 9/25/2018 | BOK01 | BOK FINANCIAL             | 29,533.50 | 21-STREET SWEEPER LEASE                            |
| 00 12700     | 63757   | 9/25/2018 | BOU01 | BOUND TREE MEDICAL, LLC   | (774.99)  | 36-BACKBOARD RETURN                                |
| 00 12700     | 63757   | 9/25/2018 | BOU01 | BOUND TREE MEDICAL, LLC   | 367.46    | 36-RESUSCITATOR BAG, SUCTION BULB, TUBING          |
| 00 12700     | 63757   | 9/25/2018 | BOU01 | BOUND TREE MEDICAL, LLC   | 124.98    | 36-DEFIB PADS                                      |
| 00 12700     | 63757   | 9/25/2018 | BOU01 | BOUND TREE MEDICAL, LLC   | 230.54    | 36-SUCTION BULB, SYRINGES, EXTRICATION COLLAR      |
| 00 12700     | 63757   | 9/25/2018 | BOU01 | BOUND TREE MEDICAL, LLC   | 85.13     | 36-GLOVES, TEST STRIPS, NEBULIZER                  |
| 00 12700     | 63758   | 9/25/2018 | BRU02 | BRUCKNER, MIKE            | 842.32    | 32-PP#19, PP#20                                    |
| 00 12700     | 63759   | 9/25/2018 | CAN04 | CANDY AEROTECH SERVICE, L | 1,000.00  | 46-AIRPORT ATTENDANT DUES SEPT 2018                |
| 00 12700     | 63760   | 9/25/2018 | CHA03 | CHARTER COMMUNICATIONS    | 15.79     | 32-TV SERVICE OCT 2018                             |
| 00 12700     | 63761   | 9/25/2018 | CHR03 | BILL CHRISTENSEN          | 16.80     | 38-MILEAGE   |
| 00 12700     | 63762   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 263.76    | 21-FUEL CHARGES AUGUST 2018                        |
| 00 12700     | 63762   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 35.73     | 31-FUEL CHARGES AUGUST 2018                        |
| 00 12700     | 63762   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 141.44    | 34-FUEL CHARGES AUGUST 2018                        |
| 00 12700     | 63762   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 584.53    | 42-FUEL CHARGES AUGUST 2018                        |
| 00 12700     | 63762   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 96.08     | 48-FUEL CHARGES AUGUST 2018                        |
| 00 12700     | 63763   | 9/25/2018 | COC04 | COCA-COLA OF NORTH PLATTE | 83.01     | 40-CONCESSIONS                                     |
| 00 12700     | 63764   | 9/25/2018 | CON05 | CONTRACTORS MATERIALS     | 750.00    | 21-PANELS, SAFETY FENCE                            |
| 00 12700     | 63765   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 118.00    | 37-PASSENGER DOOR WINDOW                           |
| 00 12700     | 63765   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 17.40     | 10-DOOR SWEEP                                      |
| 00 12700     | 63765   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 25.88     | 36-SHIPPING  |
| 00 12700     | 63765   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 22.08     | 36-SHIPPING  |
| 00 12700     | 63766   | 9/25/2018 | COR04 | CORRELL REFRIGERATION INC | 106.00    | 40-FILTER, CHECK BELTS                             |
| 00 12700     | 63767   | 9/25/2018 | CRA05 | CRANMORE PEST CONTROL LLC | 45.00     | 31-PEST CONTROL                                    |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 33.50     | 32-DRINKING SYSTEM                                 |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 10.50     | 21-DISPENSER RENTAL                                |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 21-WATER   |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 34-WATER   |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 21-WATER   |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 34-WATER   |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 34-WATER   |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 21-WATER   |
| 00 12700     | 63768   | 9/25/2018 | CUL01 | CULLIGAN                  | 6.50      | 21-WATER   |
| 00 12700     | 63769   | 9/25/2018 | DAN02 | DANKO EMERGENCY EQUIP CO  | 375.02    | 31-TRAINING EQUIP                                  |
| 00 12700     | 63769   | 9/25/2018 | DAN02 | DANKO EMERGENCY EQUIP CO  | 375.03    | 36-TRAINING EQUIP                                  |
| 00 12700     | 63769   | 9/25/2018 | DAN02 | DANKO EMERGENCY EQUIP CO  | 1,124.00  | 31-HOSE SKID                                       |
| 00 12700     | 63769   | 9/25/2018 | DAN02 | DANKO EMERGENCY EQUIP CO  | 14.47     | 31-FREIGHT CHARGES                                 |
| 00 12700     | 63770   | 9/25/2018 | DED01 | DEPT OF ECONOMIC DEVELOP  | 100.00    | 47-CDBG RECERTIFICATION-SKINNER                    |
| 00 12700     | 63771   | 9/25/2018 | DJA01 | DJA CONSTRUCTION          | 23,062.18 | 32-POST FRAME GARAGE                               |

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CITY OF OGALLALA  
CLAIMS LISTING

| Cash Account | Check # | CK Date   | Ven # | Vendor Name               | Ck Amount | Description                              |
|--------------|---------|-----------|-------|---------------------------|-----------|--|
| 00 12700     | 63772   | 9/25/2018 | EAK01 | EAKES OFFICE PLUS         | 6.29      | 40-FORKS                                 |
| 00 12700     | 63772   | 9/25/2018 | EAK01 | EAKES OFFICE PLUS         | 258.84    | 40-CLEANING SUPPLIES                     |
| 00 12700     | 63773   | 9/25/2018 | EIC01 | EICHNER SALES & SERVICE   | 22.34     | 21-STOP BUTTON                           |
| 00 12700     | 63773   | 9/25/2018 | EIC01 | EICHNER SALES & SERVICE   | 239.99    | 21-BLOWER                                |
| 00 12700     | 63774   | 9/25/2018 | ELO01 | E-LOGIC                   | 45.00     | 10-50' CABLE                             |
| 00 12700     | 63775   | 9/25/2018 | EMS02 | EMS BILLING SERVICES INC  | 1,267.05  | 36-CKS REC'D PER CONTRACT                |
| 00 12700     | 63775   | 9/25/2018 | EMS02 | EMS BILLING SERVICES INC  | 1,279.94  | 36-CKS REC'D PER CONTRACT                |
| 00 12700     | 63776   | 9/25/2018 | EXT00 | EXTREME MACHINE INC       | 94.50     | 32-ROTORS                                |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 79.82     | 42-CLEANING SUPPLIES, TISSUE             |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 19.99     | 34-GLOVES                                |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 74.97     | 42-GRUB CONTROL                          |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 218.83    | 42-GRUB CONTROL, WASP SPRAY              |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 35.97     | 21-DIESEL EXHAUST FLUID                  |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 118.82    | 34-GLOVES, GLUE, HOOKS, BOOTS            |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 14.99     | 21-GLOVES                                |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 33.98     | 34-SQUEEGEE                              |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 163.95    | 42-BATTERY, GLOVES, ROUNDUP              |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 40.95     | 41-WASP SPRAY, FOAM SEAL                 |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 217.86    | 42-GRUB CONTROL, TUBING                  |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 4.49      | 42-BOLTS                                 |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 13.49     | 21-CLIPPERS                              |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 12.03     | 21-BOLTS, SAW BLADE                      |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 24.98     | 34-KNEE PAD, LEVEL                       |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 6.99      | 31-HALOGEN BULB                          |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 15.57     | 21-AMMONIA                               |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 10.36     | 21-BRAKE CLEANER                         |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 47.52     | 42-CONNECTORS, MAT                       |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 128.49    | 42-SNOW FENCE, POSTS                     |
| 00 12700     | 63777   | 9/25/2018 | FAR04 | JOHN DEERE FINANCIALS     | 2.49      | 21-PLUG                                  |
| 00 12700     | 63778   | 9/25/2018 | FED01 | FEDEX                     | 29.11     | 21-ASPHALT OVERLAY BOND DOCUMENTS        |
| 00 12700     | 63779   | 9/25/2018 | FOR10 | FORENSIC EDUCATION, LLC   | 349.00    | 32-CRIME SCENE PROCESSIONG CLASSES-SMIDT |
| 00 12700     | 63780   | 9/25/2018 | FYR01 | FYR-TEK                   | 2,255.82  | 31-LIGHT ASSEMBLY                        |
| 00 12700     | 63780   | 9/25/2018 | FYR01 | FYR-TEK                   | 933.45    | 31-FIRE NOZZLES                          |
| 00 12700     | 63780   | 9/25/2018 | FYR01 | FYR-TEK                   | 1,192.85  | 31-ENGINE 31 VEHICLE REPAIRS             |
| 00 12700     | 63780   | 9/25/2018 | FYR01 | FYR-TEK                   | 1,954.00  | 31-ENGINE 31 VEHICLE REPAIRS             |
| 00 12700     | 63781   | 9/25/2018 | HAR03 | HART'S AUTO SUPPLY        | 97.16     | 32-FRONT PAD                             |
| 00 12700     | 63782   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 23.98     | 37-OIL STABILIZER, FUEL TREATMENT        |
| 00 12700     | 63782   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 27.98     | 21-OIL STABILIZER                        |
| 00 12700     | 63782   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 453.92    | 31-BATTERIES                             |
| 00 12700     | 63782   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 59.61     | 32-FUEL CLEANER, BRAKE CLEANER           |
| 00 12700     | 63783   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 44.04     | 40-MATS, MOPS                            |
| 00 12700     | 63783   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 28.39     | 21-TOWELS, MATS                          |
| 00 12700     | 63783   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 40.22     | 10-TOWELS, MATS                          |
| 00 12700     | 63783   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 28.39     | 21-TOWELS, MATS                          |
| 00 12700     | 63783   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 47.75     | 10-TOWELS, MATS                          |
| 00 12700     | 63783   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 44.04     | 40-MATS, MOPS                            |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 98.96     | 10-TRASH SVC SEPT 2018                   |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 98.99     | 32-TRASH SVC SEPT 2018                   |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 102.32    | 46-TRASH SVC SEPT 2018                   |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 158.21    | 40-TRASH SVC SEPT 2018                   |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 460.08    | 42-TRASH SVC SEPT 2018                   |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 86.55     | 34-TRASH SVC SEPT 2018                   |
| 00 12700     | 63784   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 156.72    | 21-TRASH SVC SEPT 2018                   |
| 00 12700     | 63785   | 9/25/2018 | KCH01 | K.C. HOSPITAL AUTHORITY   | 42,017.36 | 51-SALES TAX JUNE 2018                   |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 141.01    | 10-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 248.10    | 32-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 160.00    | 37-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 8.55      | 38-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 160.00    | 40-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 24.82     | 42-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 7.20      | 47-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 16.27     | 48-PUBLISHING                            |
| 00 12700     | 63786   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 195.00    | 41-PUBLISHING                            |
| 00 12700     | 63787   | 9/25/2018 | KCR02 | KEITH COUNTY REGISTER OF  | 34.00     | 48-FILING FEES-RUTLAND                   |
| 00 12700     | 63787   | 9/25/2018 | KCR02 | KEITH COUNTY REGISTER OF  | 22.00     | 47-FILING FEES-DRIFTWOOD                 |
| 00 12700     | 63788   | 9/25/2018 | KCT01 | KEITH COUNTY TREASURER    | 9,555.88  | 32-MONTHLY EOC CHARGES SEPT 2018         |
| 00 12700     | 63788   | 9/25/2018 | KCT01 | KEITH COUNTY TREASURER    | 933.07    | 36-MONTHLY EOC CHARGES SEPT 2018         |
| 00 12700     | 63788   | 9/25/2018 | KCT01 | KEITH COUNTY TREASURER    | 235.94    | 31-MONTHLY EOC CHARGES SEPT 2018         |
| 00 12700     | 63789   | 9/25/2018 | KEN01 | KENFIELD ELECTRIC INC     | 21.13     | 42-BALLAST                               |
| 00 12700     | 63789   | 9/25/2018 | KEN01 | KENFIELD ELECTRIC INC     | 168.31    | 42-SCOREBOARD REPAIR                     |
| 00 12700     | 63790   | 9/25/2018 | KEN06 | KENFIELD, HARVEY          | 12.32     | 38-MILEAGE                               |
| 00 12700     | 63791   | 9/25/2018 | KEN07 | KENFIELD, HOWARD          | 2.24      | 38-MILEAGE                               |
| 00 12700     | 63792   | 9/25/2018 | KEN08 | KENTS TOWING              | 125.00    | 32-TOWING FEES                           |
| 00 12700     | 63792   | 9/25/2018 | KEN08 | KENTS TOWING              | 150.00    | 32-TOWING FEES                           |
| 00 12700     | 63793   | 9/25/2018 | KIM04 | KIMBALL MIDWEST           | 366.47    | 21-TAP SET, TORCH, THERMO                |
| 00 12700     | 63794   | 9/25/2018 | KOH02 | KOHLER TRAILER SALES & SE | 294.90    | 34-SNOW DEFLECTOR KIT                    |
| 00 12700     | 63795   | 9/25/2018 | LAK04 | LAKE MAC AUTO BODY & PAIN | 878.77    | 31-RESCUE 1 VEHICLHE REPAIR              |
| 00 12700     | 63796   | 9/25/2018 | LEA01 | LEAGUE OF NE MUNICIPAL    | 11,381.00 | 10-MEMBERSHIP DUES SEPT 2018-AUG 2019    |
| 00 12700     | 63797   | 9/25/2018 | LIN01 | MATHESON TRI-GAS INC (LIN | 90.95     | 36-OXYGEN                                |
| 00 12700     | 63797   | 9/25/2018 | LIN01 | MATHESON TRI-GAS INC (LIN | 183.38    | 36-TANK RENTAL                           |
| 00 12700     | 63798   | 9/25/2018 | MAI04 | MAIL FINANCE-A NEOPOST US | 375.00    | 10-POSTAGE METER RENTAL OCT-DEC. 2018    |
| 00 12700     | 63799   | 9/25/2018 | 43168 | MARKUSSEN, JUDY           | 33.60     | 38-MILEAGE                               |

2.B

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| Cash Account | Check # | CK Date   | Ven # | Vendor Name               | Ck Amount | Description                               |
|--------------|---------|-----------|-------|---------------------------|-----------|---|
| 00 12700     | 63800   | 9/25/2018 | MCC16 | SUE MCCONNELL             | 33.60     | 38-MILEAGE                                |
| 00 12700     | 63801   | 9/25/2018 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 632.50    | 10-PROFESSIONAL SVC AUG 2018              |
| 00 12700     | 63801   | 9/25/2018 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 376.20    | 40-PROFESSIONAL SVC AUG 2018              |
| 00 12700     | 63801   | 9/25/2018 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 63.80     | 42-PROFESSIONAL SVC AUG 2018              |
| 00 12700     | 63801   | 9/25/2018 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 778.80    | 47-PROFESSIONAL SVC AUG 2018              |
| 00 12700     | 63801   | 9/25/2018 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 82.50     | 48-PROFESSIONAL SVC AUG 2018              |
| 00 12700     | 63802   | 9/25/2018 | MEA02 | MEAD LUMBER COMPANY INC.  | 40.47     | 31-PLYWOOD                                |
| 00 12700     | 63802   | 9/25/2018 | MEA02 | MEAD LUMBER COMPANY INC.  | 17.46     | 21-LUMBER                                 |
| 00 12700     | 63802   | 9/25/2018 | MEA02 | MEAD LUMBER COMPANY INC.  | 21.04     | 21-LUMBER, CHISEL                         |
| 00 12700     | 63803   | 9/25/2018 | MIC05 | MICK MOUL'S MODERN BLDRS, | 1,800.00  | 42-MAN HOLE REPAIR                        |
| 00 12700     | 63804   | 9/25/2018 | MIG01 | MIGHTY CLEAN JANITORIAL   | 52.50     | 31-JANITORIAL SERVICES                    |
| 00 12700     | 63804   | 9/25/2018 | MIG01 | MIGHTY CLEAN JANITORIAL   | 17.50     | 36-JANITORIAL SERVICES                    |
| 00 12700     | 63805   | 9/25/2018 | NEB05 | NMC EXCHANGE LLC          | 205.22    | 34-EDGE CUTTING                           |
| 00 12700     | 63805   | 9/25/2018 | NEB05 | NMC EXCHANGE LLC          | 217.02    | 34-CUTTING EDGE FOR SKID LOADER           |
| 00 12700     | 63805   | 9/25/2018 | NEB05 | NMC EXCHANGE LLC          | (167.08)  | 34-CUTTING EDGE RETURN                    |
| 00 12700     | 63806   | 9/25/2018 | NEB29 | NEBRASKA PRINT WORKS      | 12.00     | 34-LAMINATING                             |
| 00 12700     | 63806   | 9/25/2018 | NEB29 | NEBRASKA PRINT WORKS      | 4.00      | 40-LAMINATING                             |
| 00 12700     | 63807   | 9/25/2018 | NE101 | NE LAW ENFORCE. TRNG. CTR | 52.00     | 32-PATROL RIFLE INSTRUCTOR TRAINING-VANCE |
| 00 12700     | 63808   | 9/25/2018 | NEM06 | NEMO LOCKSMITH SERVICE    | 860.00    | 46-ALARM LOCK                             |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 443.01    | 10-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 503.84    | 21-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 11,041.27 | 21-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 348.47    | 31-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 116.16    | 36-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 417.87    | 32-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 394.53    | 34-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 1,563.56  | 40-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 1,451.79  | 41-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 48.14     | 47-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 1,380.35  | 42-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63809   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 673.06    | 46-ELECTRIC SVC SEPT 2018                 |
| 00 12700     | 63810   | 9/25/2018 | O'R01 | O'REILLY AUTO PARTS       | 84.90     | 21-BATTERY                                |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 83.50     | 38-PAPER                                  |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 20.87     | 10-TOP CUT FILE FOLDERS, 3 RING BINDERS   |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 6.38      | 38-THANK YOU CARDS, LEGAL PAD             |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 25.17     | 10-3 RING BINDERS                         |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 62.60     | 10-MAINTENANCE                            |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 222.63    | 10-MAINTENANCE                            |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 5.30      | 10-FLAGS                                  |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 9.19      | 10-SCISSORS                               |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 26.93     | 38-FOLDERS, NOTEBOOKS                     |
| 00 12700     | 63811   | 9/25/2018 | OFF02 | OFFICE SERVICE, INC.      | 240.00    | 32-PRINTER INK                            |
| 00 12700     | 63812   | 9/25/2018 | OGA03 | OGA. CHAMBER OF COMMERCE  | 60.00     | 10-LUNCH & LEARNS TRNG-DICKINSON          |
| 00 12700     | 63812   | 9/25/2018 | OGA03 | OGA. CHAMBER OF COMMERCE  | 45.00     | 10-LUNCH & LEARNS TRNG-SKINNER            |
| 00 12700     | 63812   | 9/25/2018 | OGA03 | OGA. CHAMBER OF COMMERCE  | 15.00     | 10-LUNCH & LEARNS TRNG-SMITH              |
| 00 12700     | 63813   | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 33.40     | 10-P CARD REBATE APR-JUN 2018             |
| 00 12700     | 63813   | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 400.00    | 37-GARAGE SPACE RENT SEPT 2018            |
| 00 12700     | 63814   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 23,794.35 | 46-NSP HANGAR PRINCIPAL                   |
| 00 12700     | 63814   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 545.09    | 46-NSP HANGAR INTEREST                    |
| 00 12700     | 63815   | 9/25/2018 | OGA44 | OGALLALA COMMUNITY HOSPIT | 119.58    | 36-AMB SUPPLIES                           |
| 00 12700     | 63815   | 9/25/2018 | OGA44 | OGALLALA COMMUNITY HOSPIT | 29.67     | 36-AMB SUPPLIES                           |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 5.28      | 34-FLYSWATTERS                            |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 13.99     | 32-TOILET REPAIR KIT                      |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 23.92     | 32-FASTENERS                              |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 549.95    | 21-MARKING PAINT                          |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 2,269.81  | 21-MARKING PAINT                          |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 9.76      | 42-FASTENERS                              |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 12.99     | 42-CEMENT RAIN R SHINE                    |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 32.98     | 32-SOLDERING IRON                         |
| 00 12700     | 63816   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 19.99     | 34-SCREWDRIVER SET                        |
| 00 12700     | 63817   | 9/25/2018 | PAU01 | PAULSEN INC               | 57.50     | 21-FLOWABLE FILL                          |
| 00 12700     | 63818   | 9/25/2018 | POC01 | POCHON IRRIGATION         | 185.38    | 42-TENNIS COURT REPAIR                    |
| 00 12700     | 63818   | 9/25/2018 | POC01 | POCHON IRRIGATION         | 330.54    | 42-SPRINKLER REPAIR ARTERBURN CABIN       |
| 00 12700     | 63818   | 9/25/2018 | POC01 | POCHON IRRIGATION         | 183.00    | 42-REPAIR SPRINKLER SYSTEM                |
| 00 12700     | 63819   | 9/25/2018 | POT01 | POTTS ELECTRIC            | 1,860.00  | 31-GENERATOR INSTALLATION                 |
| 00 12700     | 63819   | 9/25/2018 | POT01 | POTTS ELECTRIC            | 620.00    | 36-GENERATOR INSTALLATION                 |
| 00 12700     | 63819   | 9/25/2018 | POT01 | POTTS ELECTRIC            | 510.00    | 31-ELECTRICAL RECEPTACLES                 |
| 00 12700     | 63819   | 9/25/2018 | POT01 | POTTS ELECTRIC            | 170.00    | 36-ELECTRICAL RECEPTACLES                 |
| 00 12700     | 63820   | 9/25/2018 | PRA01 | PRAIRIE STATES COMM INC   | 227.25    | 31-BATTERY                                |
| 00 12700     | 63820   | 9/25/2018 | PRA01 | PRAIRIE STATES COMM INC   | 160.00    | 31-RADIO INSTALLATION                     |
| 00 12700     | 63820   | 9/25/2018 | PRA01 | PRAIRIE STATES COMM INC   | 160.00    | 36-RADIO INSTALLATION                     |
| 00 12700     | 63820   | 9/25/2018 | PRA01 | PRAIRIE STATES COMM INC   | 362.50    | 31-RADIO PROGRAMMING                      |
| 00 12700     | 63820   | 9/25/2018 | PRA01 | PRAIRIE STATES COMM INC   | 122.50    | 31-ANTENNA                                |
| 00 12700     | 63821   | 9/25/2018 | RAN01 | RANKIN SALES & SERVICES   | 112.87    | 42-MOWER LIFT                             |
| 00 12700     | 63821   | 9/25/2018 | RAN01 | RANKIN SALES & SERVICES   | 39.96     | 34-OIL FILTERS                            |
| 00 12700     | 63821   | 9/25/2018 | RAN01 | RANKIN SALES & SERVICES   | 9.98      | 34-SPARK PLUG                             |
| 00 12700     | 63821   | 9/25/2018 | RAN01 | RANKIN SALES & SERVICES   | 159.40    | 34-ANTI SCALP WHEEL                       |
| 00 12700     | 63821   | 9/25/2018 | RAN01 | RANKIN SALES & SERVICES   | 9.95      | 34-SHIPING                                |
| 00 12700     | 63822   | 9/25/2018 | RDW01 | R & D WELDING & SUPPLY IN | 6.30      | 21-IRON                                   |
| 00 12700     | 63822   | 9/25/2018 | RDW01 | R & D WELDING & SUPPLY IN | 270.40    | 47-BOOTHILL WELDING/CUTTING               |
| 00 12700     | 63823   | 9/25/2018 | REA01 | REAMS SPRINKLER SUPPLY    | 206.82    | 42-FLO SPAN, COUPLERS                     |
| 00 12700     | 63824   | 9/25/2018 | REG06 | REGIONAL WEST MED CENTER  | 5,380.00  | 36-PARAMEDIC SVC AUGUST 2018              |

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| Cash Account | Check # | CK Date   | Ven # | Vendor Name               | Ck Amount | Description                               |
|--------------|---------|-----------|-------|---------------------------|-----------|---|
| 00 12700     | 63824   | 9/25/2018 | REG06 | REGIONAL WEST MED CENTER  | 724.05    | 36-UNIFORMS                               |
| 00 12700     | 63825   | 9/25/2018 | ROS08 | ROSE EQUIPMENT INC.       | 135.70    | 21-SWEEPER FILTER                         |
| 00 12700     | 63826   | 9/25/2018 | SAN04 | SANDRY FIRE SUPPLY LLC    | 1,605.83  | 31-TURNOUT GLOVES                         |
| 00 12700     | 63827   | 9/25/2018 | SCH01 | SCHMIDT MOTORS, INC.      | 45.09     | 32-LUBRICANT                              |
| 00 12700     | 63827   | 9/25/2018 | SCH01 | SCHMIDT MOTORS, INC.      | 13.11     | 32-FILTER                                 |
| 00 12700     | 63828   | 9/25/2018 | SCO05 | SCOTTIES POTTIES INC.     | 840.00    | 42-POTTIE RENT                            |
| 00 12700     | 63828   | 9/25/2018 | SCO05 | SCOTTIES POTTIES INC.     | 60.00     | 34-POTTIE RENT                            |
| 00 12700     | 63829   | 9/25/2018 | SEW01 | SEWER TREATMENT FUND      | 41.14     | 10-P CARD REBATE APR-JUN 2018             |
| 00 12700     | 63830   | 9/25/2018 | SHE02 | SHEKS, INC                | 75.00     | 38-MEALS                                  |
| 00 12700     | 63831   | 9/25/2018 | SHE03 | SHELCO CONSTRUCTION       | 14,800.00 | 21-HOT MIX, ROAD WORK                     |
| 00 12700     | 63832   | 9/25/2018 | STA28 | ST OF NE-DAS STATE ACCTG- | 11.00     | 31-2 RADIO SUBSCRIPTION TO STATE SYSTEM   |
| 00 12700     | 63832   | 9/25/2018 | STA28 | ST OF NE-DAS STATE ACCTG- | 11.00     | 36-2 RADIO SUBSCRIPTION TO STATE SYSTEM   |
| 00 12700     | 63833   | 9/25/2018 | STE01 | STEVE'S BODY & PAINT INC. | 350.00    | 32-TOWING FEES                            |
| 00 12700     | 63833   | 9/25/2018 | STE01 | STEVE'S BODY & PAINT INC. | 292.50    | 32-TOWING FEES                            |
| 00 12700     | 63833   | 9/25/2018 | STE01 | STEVE'S BODY & PAINT INC. | 225.00    | 32-TOWING FEES                            |
| 00 12700     | 63834   | 9/25/2018 | STE14 | STEVE'S TOWING & RECOVERY | 303.88    | 32-TOWING FEES                            |
| 00 12700     | 63835   | 9/25/2018 | THE14 | THE TROPHY SHOPPE         | 82.50     | 42-TREE NAME MARKERS                      |
| 00 12700     | 63836   | 9/25/2018 | TLC01 | TLC CLEANSWEEP/LORI BUSH  | 275.00    | 32-AUGUST 2018 CLEANING                   |
| 00 12700     | 63836   | 9/25/2018 | TLC01 | TLC CLEANSWEEP/LORI BUSH  | 275.00    | 10-AUGUST 2018 CLEANING                   |
| 00 12700     | 63837   | 9/25/2018 | TOW01 | TOWN & COUNTRY SRV INC.   | 21.00     | 37-TIRE REPAIR                            |
| 00 12700     | 63837   | 9/25/2018 | TOW01 | TOWN & COUNTRY SRV INC.   | 107.98    | 32-TIRE REPAIR, SENSOR, ROTATION          |
| 00 12700     | 63837   | 9/25/2018 | TOW01 | TOWN & COUNTRY SRV INC.   | 158.12    | 21-TIRE REPAIR, SERVICE CALL              |
| 00 12700     | 63837   | 9/25/2018 | TOW01 | TOWN & COUNTRY SRV INC.   | 911.34    | 37-TIRES                                  |
| 00 12700     | 63837   | 9/25/2018 | TOW01 | TOWN & COUNTRY SRV INC.   | 28.00     | 37-TIRE REPAIR                            |
| 00 12700     | 63837   | 9/25/2018 | TOW01 | TOWN & COUNTRY SRV INC.   | 170.22    | 42-TIRES                                  |
| 00 12700     | 63838   | 9/25/2018 | ULT02 | ULTRAMAX                  | 346.49    | 32-AMMUNITION                             |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 123.74    | 10-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 71.93     | 21-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 26.94     | 31-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 116.92    | 32-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 36.78     | 34-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 26.93     | 36-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 108.05    | 37-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 36.78     | 38-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 40-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 41-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 42-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 48-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 117.74    | 10-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 71.93     | 21-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 26.94     | 31-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 127.17    | 32-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 36.78     | 34-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 26.93     | 36-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 108.05    | 37-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 36.78     | 38-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 40-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 41-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 42-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 53.87     | 48-CC-CELL PHONE SERVICE                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 106.59    | 10-CC-AIR FRESHNER, TOILET PEPPER, WINDEX |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 1.96      | 10-CC-CUPS                                |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 3.00      | 37-CC-DRIVING RECORD                      |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 300.00    | 10-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 570.00    | 10-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 660.00    | 32-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 60.00     | 31-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 180.00    | 40-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 30.00     | 37-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 60.00     | 38-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 120.00    | 42-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 240.00    | 21-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 120.00    | 34-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 60.00     | 48-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 115.20    | 10-JS-OFFICE 365                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 98.64     | 10-BS-MEALS, ACCOMMODATIONS               |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 153.56    | 10-BS-MEALS, ACCOMMODATIONS               |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 692.27    | 10-RW-BLACKOUT SHADE, COMPUTER TABLET     |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 10.00     | 10-RW-TRAINING REGISTRATION               |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 2,889.20  | 32-CW-POLICE LIGHT KIT                    |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 68.97     | 31-TH-LIGHT KITS                          |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 175.84    | 31-TR-SIGN                                |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 32.07     | 31-DS-FUSES                               |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 23.97     | 31-AS-MOURNING BANDS                      |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 844.90    | 31-AS-TRAINING MATERIALS                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 10.87     | 32-BS-POSTAGE                             |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 11.82     | 32-TV-MEAL                                |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 8.97      | 34-DN-BRAKE CLEANER                       |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 78.95     | 34-DN-MEMO BOOKS, COFFEE, PINESOL         |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 29.21     | 36-JY-TRASH BAGS, BLEACH                  |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 16.19     | 36-JY-MEMO BOOKS, PENS                    |
| 00 12700     | 63839   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 195.92    | 40-GB-MEALS, SUPPLIES                     |

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| Cash Account              | Check # | CK Date   | Ven # | Vendor Name               | Ck Amount           | Description                                  |
|---------------------------|---------|-----------|-------|---------------------------|---------------------|--|
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 69.00               | 40-MS-SCHEDULING APP                         |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 11.76               | 41-MS-CLEANING SUPPLIES                      |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 129.75              | 41-MS-CONCESSIONS                            |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 15.12               | 41-MS-WASP SPRAY                             |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 5.59                | 10-KK-FASTENERS                              |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 1,349.00            | 10-KK-AED                                    |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 90.69               | 31-KK-PAPER TOWELS, TRASH BAGS, BLEACH       |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 10.99               | 36-KK-MARKING PAINT                          |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 25.40               | 48-KK-WIPER BLADES                           |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 7,947.84            | 10-JS-COMPUTERS                              |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 1,464.68            | 36-JS-COMPUTERS                              |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 1,380.00            | 31-TR-UNIFORMS                               |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 664.34              | 31-TH-TIRES                                  |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 164.80              | 31-RB-BATTERIES                              |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 28.41               | 36-AS-SURGICAL CLIPPERS                      |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 158.99              | 36-AS-SURGICAL CLIPPERS                      |
| 00 12700                  | 63839   | 9/25/2018 | US800 | U.S. BANK-CORP PAYMENT SY | 515.54              | 48-KK-TIRES                                  |
| 00 12700                  | 63840   | 9/25/2018 | USP01 | U S POSTAL SERVICE        | 50.00               | 38-STAMPS                                    |
| 00 12700                  | 63840   | 9/25/2018 | USP01 | U S POSTAL SERVICE        | 86.10               | 38-POSTAGE                                   |
| 00 12700                  | 63841   | 9/25/2018 | VAN01 | VAN DIEST SUPPLY COMPANY  | 3,108.00            | 42-TURF KING                                 |
| 00 12700                  | 63841   | 9/25/2018 | VAN01 | VAN DIEST SUPPLY COMPANY  | 1,184.00            | 34-FALL FERTILIZER                           |
| 00 12700                  | 63842   | 9/25/2018 | WEA01 | WEATHERCRAFT COMPANIES    | 750.00              | 32-REPAIR ROOF LEAKS                         |
| 00 12700                  | 63843   | 9/25/2018 | WEL16 | DONNY WELLS               | 450.00              | 37-BUS GRAPHICS                              |
| 00 12700                  | 63844   | 9/25/2018 | WES05 | WESTERN PATH CONSULTANTS  | 28.00               | 31-DRUG SCREENS                              |
| 00 12700                  | 63844   | 9/25/2018 | WES05 | WESTERN PATH CONSULTANTS  | 28.00               | 36-DRUG SCREENS                              |
| 00 12700                  | 63845   | 9/25/2018 | WES10 | WESTERN ENGINEERING       | 598,398.92          | 21-SID 2018-1, ASPHALT OVERLAY APP#1         |
| 00 12700                  | 63846   | 9/25/2018 | WIN03 | WINDY ACRE ELECTRIC       | 84.02               | 10-BALLAST                                   |
| 00 12700                  | 63847   | 9/25/2018 | WOL06 | WOLF AUTO CENTER OGALLALA | 51.94               | 37-REPAIR BRAKE LIGHT                        |
| 00 12700                  | 63847   | 9/25/2018 | WOL06 | WOLF AUTO CENTER OGALLALA | 37.56               | 32-PIN                                       |
| 00 12700                  | 63847   | 9/25/2018 | WOL06 | WOLF AUTO CENTER OGALLALA | 27.98               | 37-SWITCH ASSEMBLY                           |
| 00 12700                  | 63847   | 9/25/2018 | WOL06 | WOLF AUTO CENTER OGALLALA | 156.84              | 32-MUDFLAP                                   |
| <b>General Fund</b>       |         |           |       |                           | <b>1,107,076.75</b> |  |
| 10 12709                  | 705     | 9/4/2018  | REG01 | REGIONAL CARE INC.        | 169.23              | 10-SELECT FLEX CLAIMS                        |
| 10 12709                  | 706     | 9/18/2018 | REG01 | REGIONAL CARE INC.        | 587.93              | 10-SELECT FLEX CLAIMS                        |
| <b>Select Flex Claims</b> |         |           |       |                           | <b>757.16</b>       |  |
| 24 12701                  | 6       | 9/5/2018  | NER04 | NE DEPARTMENT OF REVENUE  | 25.00               | 24-ANNUAL NE WASTE REDUCTION & RECYCLING FEE |
| 24 12701                  | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 47.26               | 24-WATER SVC SEPTEMBER 2018                  |
| 24 12701                  | 124     | 9/19/2018 | NER01 | NE DEPARTMENT OF REVENUE  | 11,574.40           | 24-AUGUST 2018 SALES TAX                     |
| 24 12701                  | 124     | 9/19/2018 | NER01 | NE DEPARTMENT OF REVENUE  | 218.78              | 24-AUGUST 2018 SALES TAX                     |
| 24 12701                  | 200     | 9/10/2018 | ADA01 | ADAMS BANK                | 25.00               | 24-AUTO PAY FEES SEPT 2018                   |
| 24 12701                  | 16399   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 129.17              | 24-PHONE SERVICE SEPT 2018                   |
| 24 12701                  | 16400   | 9/25/2018 | AME24 | AMERICAN AGRICULTURAL LAB | 35.00               | 24-LAB SAMPLES                               |
| 24 12701                  | 16400   | 9/25/2018 | AME24 | AMERICAN AGRICULTURAL LAB | 17.50               | 24-LAB SAMPLES                               |
| 24 12701                  | 16400   | 9/25/2018 | AME24 | AMERICAN AGRICULTURAL LAB | 35.00               | 24-LAB SAMPLES                               |
| 24 12701                  | 16401   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 32.08               | 24-OIL                                       |
| 24 12701                  | 16401   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 31.03               | 24-FUEL FILTERS                              |
| 24 12701                  | 16401   | 9/25/2018 | AOS01 | NAPA OGALLALA             | 39.46               | 24-OIL STABILIZER                            |
| 24 12701                  | 16402   | 9/25/2018 | ARN01 | ARNOLDS UPHOLSTERY        | 67.25               | 24-TOOL POUCH                                |
| 24 12701                  | 16403   | 9/25/2018 | BEV01 | BEVERIDGE INC.            | 70,269.00           | 24-WATER CONN DISTRICT 2018-1, APP 1         |
| 24 12701                  | 16404   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 156.35              | 24-GAS SVC SEPT 2018                         |
| 24 12701                  | 16405   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 1,115.85            | 24-FUEL CHARGES AUGUST 2018                  |
| 24 12701                  | 16406   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 12.91               | 24-SHIPPING                                  |
| 24 12701                  | 16406   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 293.92              | 24-SHIPPING                                  |
| 24 12701                  | 16406   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 12.91               | 24-SHIPPING                                  |
| 24 12701                  | 16406   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 23.88               | 24-SHIPPING                                  |
| 24 12701                  | 16407   | 9/25/2018 | GEN01 | GENERAL FUND              | 6,869.17            | 24-SEPT 2018 ADMIN EXPENSES                  |
| 24 12701                  | 16407   | 9/25/2018 | GEN01 | GENERAL FUND              | 29,585.19           | 24-PP#16, PP#17, PP#18                       |
| 24 12701                  | 16408   | 9/25/2018 | HOA01 | HOA SOLUTIONS, INC        | 4,903.82            | 24-PRESSURE TRANSDUCER, LABOR                |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 34.94               | 24-FLOW LUBE, COOLANT                        |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 16.24               | 24-OIL FILTER, FLOW LUBE                     |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 13.48               | 24-PLIERS                                    |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 14.97               | 24-OIL FILTER                                |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 37.16               | 24-OIL STABILIZER, FUEL CLEANER              |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 121.97              | 24-PLIER SET                                 |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 18.73               | 24-BRAKE CLEANER                             |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 23.30               | 24-ADHESIVE REMOVER                          |
| 24 12701                  | 16409   | 9/25/2018 | HUM01 | HUMPHREYS AUTO SUPPLY     | 22.46               | 24-SOCKET                                    |
| 24 12701                  | 16410   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 19.80               | 24-TOWELS                                    |
| 24 12701                  | 16410   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 33.21               | 24-TOWELS, MATS                              |
| 24 12701                  | 16410   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 33.21               | 24-TOWELS, MATS                              |
| 24 12701                  | 16410   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 19.80               | 24-TOWELS                                    |
| 24 12701                  | 16410   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 60.83               | 24-TOWELS                                    |
| 24 12701                  | 16411   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 155.61              | 24-TRASH SVC SEPT 2018                       |
| 24 12701                  | 16412   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 172.48              | 24-PUBLISHING                                |
| 24 12701                  | 16413   | 9/25/2018 | LAW02 | LAWSON PRODUCTS, INC.     | 44.40               | 24-MOULDING RETAINER                         |
| 24 12701                  | 16414   | 9/25/2018 | MID03 | MIDWEST ELECTRIC          | 7,053.73            | 24-ELECTRIC SERVICE 7/31/18-8/31/18          |
| 24 12701                  | 16415   | 9/25/2018 | MUN02 | MUNICIPAL SUPPLY, INC.    | 1,350.16            | 24-METER                                     |
| 24 12701                  | 16415   | 9/25/2018 | MUN02 | MUNICIPAL SUPPLY, INC.    | 2,703.54            | 24-METERS                                    |
| 24 12701                  | 16415   | 9/25/2018 | MUN02 | MUNICIPAL SUPPLY, INC.    | 378.06              | 1" NEPTUNE ECODER MTR INSIDE                 |
| 24 12701                  | 16416   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 4,854.82            | 24-ELECTRIC SVC SEPT 2018                    |

2.B



CITY OF OGALLALA  
CLAIMS LISTING

| Cash Account           | Check # | CK Date   | Ven # | Vendor Name               | CK Amount           | Description                               |
|------------------------|---------|-----------|-------|---------------------------|---------------------|---|
| 24 12701               | 16417   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 1,466.10            | 24-2ND ST-E A ST SOUTH-PRIN               |
| 24 12701               | 16417   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 9,000.00            | 24-RR AND SPRUCE ST-PRIN                  |
| 24 12701               | 16417   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 32,002.55           | 24-2009 N SPRUCE ST-PRIN                  |
| 24 12701               | 16417   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 1,137.57            | 24-2ND ST-E A ST SOUTH-INT                |
| 24 12701               | 16417   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 694.13              | 24-RR AND SPRUCE-INT                      |
| 24 12701               | 16417   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 733.13              | 24-2009 N SPRUCE ST-INT                   |
| 24 12701               | 16418   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 25.66               | 24-SOCKET, HOSE                           |
| 24 12701               | 16418   | 9/25/2018 | OGA51 | OGALLALA ACE HARDWARE     | 49.21               | 24-ROUNDUP                                |
| 24 12701               | 16419   | 9/25/2018 | ONE05 | ONE CALL CONCEPTS, INC    | 72.69               | 24-EMERGENCY LOCATES                      |
| 24 12701               | 16420   | 9/25/2018 | STA06 | ST OF NEB-DEPT HEALTH LAB | 1,269.00            | 24-LAB SAMPLES                            |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 90.96               | 24-CC-CELL PHONE SVC                      |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 90.96               | 24-CC-CELL PHONE SVC                      |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 138.53              | 24-CB-PRINTER INK                         |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 33.97               | 24-MD-ENVELOPES                           |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 81.53               | 24-JH-TIRE                                |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 15.65               | 24-JH-COFFEE, FILTERS                     |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 39.87               | 24-BM-AIR FILTERS, OIL FILTERS            |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 14.43               | 24-BM-SHOVEL                              |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 14.97               | 24-JS-LEVEL                               |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 360.00              | 24-JMS-OFFICE 365                         |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 52.40               | 24-CW-CAUTION TAPE, ROUNDUP, SNAP RING    |
| 24 12701               | 16421   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 2,566.93            | 24-JS-PRV REPLACEMENT                     |
| 24 12701               | 16422   | 9/25/2018 | WEA01 | WEATHERCRAFT COMPANIES    | 468.00              | 24-REPAIR OVERHEAD DOOR                   |
| 24 12701               | 16423   | 9/25/2018 | \H001 | MELVIN HUGHES             | 131.93              | MQ CUSTOMER REFUND FOR HUG0001            |
| 24 12701               | 16424   | 9/25/2018 | \L001 | SHAWNA LAW                | 35.41               | MQ CUSTOMER REFUND FOR LAW0003            |
| <b>Water</b>           |         |           |       |                           | <b>193,288.41</b>   |   |
| 25 12702               | 121     | 9/25/2018 | OGA12 | OGALLALA WATER DEPT.      | 84.75               | 25-WATER SVC SEPTEMBER 2018               |
| 25 12702               | 200     | 9/10/2018 | ADA01 | ADAMS BANK                | 25.00               | 25-AUTO PAY FEES SEPT 2018                |
| 25 12702               | 10556   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 62.32               | 25-PHONE SVC SEPT 2018                    |
| 25 12702               | 10556   | 9/25/2018 | ALLO6 | ALLO COMMUNICATIONS       | 55.00               | 25-INTERNET SVC SEPT 2018                 |
| 25 12702               | 10557   | 9/25/2018 | BIG08 | BIG SPRINGS FIRE & RESCUE | 15,000.00           | 25-1994 TANKER                            |
| 25 12702               | 10558   | 9/25/2018 | BLA11 | BLACK HILLS ENERGY        | 1,434.80            | 25-GAS SVC SEPT 2018                      |
| 25 12702               | 10559   | 9/25/2018 | CHS01 | CHS GRAINLAND             | 85.47               | 25-FUEL CHARGES AUGUST 2018               |
| 25 12702               | 10560   | 9/25/2018 | COR02 | CORNHUSKER GLASS INC.     | 252.18              | 25-SHIPPING                               |
| 25 12702               | 10561   | 9/25/2018 | GEN01 | GENERAL FUND              | 4,626.50            | 25-SEPT 2018 ADMIN EXPENSE                |
| 25 12702               | 10561   | 9/25/2018 | GEN01 | GENERAL FUND              | 19,242.97           | 25-PP#16, PP#17, PP#18                    |
| 25 12702               | 10562   | 9/25/2018 | HAC01 | HACH COMPANY              | 145.79              | 25-SENSOR CAP                             |
| 25 12702               | 10563   | 9/25/2018 | HOA01 | HOA SOLUTIONS, INC        | 9,349.00            | 25-GRIT UNIT SCADA                        |
| 25 12702               | 10563   | 9/25/2018 | HOA01 | HOA SOLUTIONS, INC        | 10,192.00           | 25-DIGESTER SCADA                         |
| 25 12702               | 10564   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 22.92               | 25-TOWELS, MATS                           |
| 25 12702               | 10564   | 9/25/2018 | IDE01 | IDEAL LINEN SUPPLY INC.   | 22.92               | 25-TOWELS, MATS                           |
| 25 12702               | 10565   | 9/25/2018 | JB01  | WASTE CONNECTIONS INC.    | 169.08              | 25-TRASH SVC SEPT 2018                    |
| 25 12702               | 10566   | 9/25/2018 | JOH14 | JOHN FOCHI ENTERPRISE LLC | 200.00              | 25-BOILER TESTING                         |
| 25 12702               | 10567   | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 29.25               | 25-PUBLISHING                             |
| 25 12702               | 10568   | 9/25/2018 | LEA01 | LEAGUE OF NE MUNICIPAL.   | 1,379.00            | 25-MEMBERSHIP DUES SEPT 2018-AUG 2019     |
| 25 12702               | 10569   | 9/25/2018 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 73.70               | 25-PROFESSIONAL SVC AUG 2018              |
| 25 12702               | 10570   | 9/25/2018 | MIL11 | MILLER MECHANICAL SPECIAL | 2,600.00            | 25-FRF LOAN GAS SYSTEM                    |
| 25 12702               | 10571   | 9/25/2018 | NEP01 | NE PUBLIC POWER DISTRICT  | 5,896.30            | 25-ELECTRIC SVC SEPT 2018                 |
| 25 12702               | 10572   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 1,801.80            | 25-2ND ST-EAST A ST SOUTH-PRIN            |
| 25 12702               | 10572   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 9,000.00            | 25-RAILROAD & SPRUCE-PRIN                 |
| 25 12702               | 10572   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 1,398.05            | 25-2ND ST-EAST A ST SOUTH-INT             |
| 25 12702               | 10572   | 9/25/2018 | OGA42 | OGALLALA BOND ACCT        | 694.13              | 25-RAILROAD & SPRUCE ST-INT               |
| 25 12702               | 10573   | 9/25/2018 | PIO08 | PIONEER INDUSTRIAL CORP   | 158.68              | 25-CLARIFIER SKIMMER GASKETS              |
| 25 12702               | 10574   | 9/25/2018 | PRE04 | PRESS RENTALS             | 66,067.81           | 25-SLUDGE DEWATERING                      |
| 25 12702               | 10575   | 9/25/2018 | SCO05 | SCOTTIES POTTIES INC.     | 2,190.60            | 25-SEPTEMBER 2018 MAINTENANCE             |
| 25 12702               | 10575   | 9/25/2018 | SCO05 | SCOTTIES POTTIES INC.     | 11,326.50           | 25-AUGUST 2018 MAINTENANCE                |
| 25 12702               | 10575   | 9/25/2018 | SCO05 | SCOTTIES POTTIES INC.     | 4,500.00            | 25-REPAIR DISCHARGE LINE                  |
| 25 12702               | 10576   | 9/25/2018 | THE16 | THE FILTER SHOP           | 299.82              | 25-FILTERS                                |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 59.29               | 25-CC-CELL PHONE SERVICE                  |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 55.84               | 25-CC-CELL PHONE SERVICE                  |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 147.60              | 25-CC-PHONE SERVICE                       |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 89.96               | 25-DF-SHOP VAC, BULBS, BATTERIES, SPRAYER |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 95.60               | 25-RH-PRINTER INK                         |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 120.00              | 25-JS-OFFICE 365                          |
| 25 12702               | 10577   | 9/25/2018 | USB00 | U.S. BANK-CORP PAYMENT SY | 86.25               | 25-DF-DIGESTER PLANS                      |
| <b>Wastewater</b>      |         |           |       |                           | <b>169,040.88</b>   |   |
| 42 12708               | 2012    | 9/25/2018 | KCN01 | KEITH COUNTY NEWS         | 8.10                | 42-PUBLISHING                             |
| 42 12708               | 2013    | 9/25/2018 | OGA19 | OGALLALA HIGH SCHOOL      | 25.00               | 42-YOUTH ACTIVITY ASSISTANCE              |
| 42 12708               | 2014    | 9/25/2018 | OGA50 | OGALLALA YOUTH SOCCER CLU | 50.00               | 42-YOUTH ACTIVITY ASSISTANCE              |
| <b>Youth Committee</b> |         |           |       |                           | <b>83.10</b>        |   |
| 99 12705               | 103     | 9/25/2018 | OGA03 | OGA. CHAMBER OF COMMERCE  | 240.00              | 99-AUGUST 2018 WELLNESS-KEITH COUNTY CASH |
| 99 12705               | 511     | 9/1/2018  | REG01 | REGIONAL CARE INC.        | 14,281.20           | 99-MONTHLY REINSURANCE                    |
| 99 12705               | 10785   | 8/31/2018 | REG01 | REGIONAL CARE INC.        | 5,345.71            | 99-HEALTH CLAIMS #4151-4159               |
| 99 12705               | 10786   | 9/7/2018  | REG01 | REGIONAL CARE INC.        | 7,748.68            | 99-HEALTH CLAIMS #4160-4165               |
| 99 12705               | 10787   | 9/14/2018 | REG01 | REGIONAL CARE INC.        | 5,532.65            | 99-HEALTH CLAIMS #4166-4175               |
| <b>Medical/Benefit</b> |         |           |       |                           | <b>33,148.24</b>    |   |
| <b>Grand Total</b>     |         |           |       |                           | <b>1,503,394.54</b> |   |

2B

received  
9-10-18

## RENEWAL APPLICATION FOR GAS FITTER'S LICENSE

I, Ken Priesner, hereby make application to the President and City Council of the City of Ogallala, Nebraska, for a license to follow the vocation of Gas Fitter in said City for the municipal year ending July 31, 2019. I certify that I am a competent and experienced pipe fitter, qualified to engage in said vocation, I agree to conform strictly to the Ordinances of this City relative to said vocation, and obey all orders requirements and regulations of its inspector and other lawfully constituted authorities.

I accompany this application with **Fifty Dollars (\$50.00) license fee and bond** for approval of the President and City Council of said City, and other charges required by Ordinance for the issuance of said license.

  
\_\_\_\_\_  
Applicant

Approved:

  
\_\_\_\_\_  
City Official

2.C

received  
9-10-18

## RENEWAL APPLICATION FOR MASTER PLUMBER LICENSE

I, Ken Priesner, hereby make application to the President and City Council of the City of Ogallala, Nebraska, for a license to follow the vocation of Master Plumber in said City for the municipal year ending July 31, 2019. I certify that I am a competent and experienced plumber and pipe fitter, qualified to engage in said vocation, I agree to conform strictly to the Ordinances of this City relative to said vocation, and obey all orders requirements and regulations of its inspector and other lawfully constituted authorities.

I accompany this application with **Fifty Dollars (\$50.00) license fee and bond** for approval of the President and City Council of said City, and other charges required by Ordinance for the issuance of said license.

  
Applicant

Approved:

  
City Official

2.D

# City of Ogallala

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



## REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 9/13/18

Name: Rubie Kupper

Address: 15 E. 6<sup>th</sup> Phone: 308-289-6051

Do you live in the City limits? Yes  No

Name of Board or Committee you are interested in serving on:  
Board

Reason you wish to serve or any additional information you would like to provide:  
Interested in Snowing Trees  
& M. for Caretaker

# City of Ogallala

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



## REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 8-21-18

Name: Doug Davis

Address: 1107 East G Phone: 280-2438

Do you live in the City limits? Yes  No

Name of Board or Committee you are interested in serving on:

CRA

Reason you wish to serve or any addition information you would like to provide:

**Local Recommendation (Form 200)**  
Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

Silverchair LLC  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)  
111 East 1st Street Ogallala, NE 69153  
Retail Liquor License Address or Non-Profit Business Address  
CK - 113005  
Retail License Number or Non-Profit Federal ID #

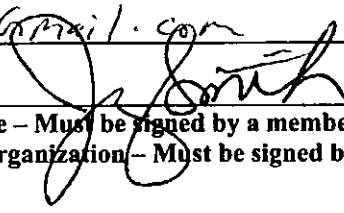
Event Date(s): 10/11/2018  
Event Start Time(s): 3<sup>30</sup> pm  
Event End Time(s): 9<sup>30</sup> pm  
Alternate Date: NA

Alternate Location Building & Address: NA  
Event Building Name: Ogallala. Rendezvous Square  
Event Street Address/City: 112 East 2nd Street

Indoor area to be licensed in length & width:     X      
Outdoor area to be licensed in length & width: 200 X 200 (Diagram Form #109 must be attached)

Type of Event: Community Business After Hours Estimate # of attendees: 125  
Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Mark Burger Event Contact Phone Number: 308 708 1880  
Event Contact Email: MarkJBurger@gmail.com

\*Signature Authorized Representative:   
\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**  
The local governing body for the City of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above.

\_\_\_\_\_  
Local Governing Body Authorized Signature  
\_\_\_\_\_  
Date

**Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions

Late applications are non-refundable and will be rejected

Silver Chair LLC

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

111 East 155 Street

Retail Liquor License Address or Non-Profit Business Address

CK - 113005

Retail License Number or Non-Profit Federal ID #

Event Date(s): 10/18/2018

Event Start Time(s): 4:00 pm

Event End Time(s): 1:00 Am

Alternate Date: NA

Alternate Location Building & Address: NA

Event Building Name: Prairie Theater

Event Street Address/City: 208 North Spruce Street, Ojelle

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

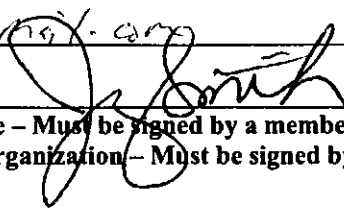
Outdoor area to be licensed in length & width:      X      (Diagram Form #109 must be attached)

Type of Event: Male Marathon Estimate # of attendees: 100

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

Event Contact Name: Mark Burger Event Contact Phone Number: 308 708 1880

Event Contact Email: MarkJBurger@gmail.com

\*Signature Authorized Representative:   
\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

The local governing body for the City of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date

## **NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

---

NOTICE IS HEREBY GIVEN that on September 25, 2018 in the Ogallala City Council Chambers the City of Ogallala will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/ economic development activities.

The City of Ogallala is requesting \$125,420 for an Owner-occupied Housing Rehabilitation Project, to rehab an estimated five homes all located within the municipal limits of Ogallala, Nebraska. An estimated \$92,920 of CDBG funds will be used for rehabilitation costs, \$7,500 will be utilized for Lead Based Paint Assessment, \$12,500 will be used for Housing Management costs, and \$12,500 will be utilized for General Administration of the project. The CDBG funds will benefit low- and moderate income people. The City has committed \$15,750 KENO funds as matching funds for the project and CDBG Reuse funds in the amount of \$16,330 will be utilized towards project costs. There will be no persons displaced as a result of this program.

The grant application will be available for public inspection at the City Office during regular business hours. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for Tuesday, September 25, 2018, at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska. Written comments addressed to Jane M. Skinner, City Clerk, at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska 69153 will be accepted if received on or before 4:00 p.m., Tuesday, September 25, 2018.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Jane M. Skinner, City Clerk, at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska 69153 no later than September 20, 2018. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that 5 day notice is received by the City of Ogallala.

Jane M. Skinner  
City Clerk

~~~~~  
Publish September 12  
Run 1 time  
Invoice City of Ogallala  
Provide proof of publication .



City of Ogallala  
CDBG 18-HO-33058

Owner-occupied Housing  
Rehabilitation Application

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# Owner Occupied Rehabilitation (HO) Application

Community Development Block Grant (CDBG)  
Nebraska Department of Economic Development (DED)

# 2018

| DED USE ONLY    |             |
|-----------------|-------------|
| Application No. | 18-HO-33058 |
| Date Received   |             |

## PART I. GENERAL INFORMATION

*TYPE OR PRINT ALL INFORMATION*

| 1. APPLICANT IDENTIFICATION |                                 | 2. PERSON PREPARING APPLICATION      |                                                                   |
|-----------------------------|---------------------------------|--------------------------------------|-------------------------------------------------------------------|
| Applicant Name              | City of Ogallala                | Name                                 | CJ Poltack - WCNDD                                                |
| Mailing Address             | 411 East 2 <sup>nd</sup> Street | Address                              | PO Box 599                                                        |
| City, State, ZIP            | Ogallala, NE 69153              | City, State, ZIP                     | Ogallala, NE 69153                                                |
| Local Contact               | Jane Skinner – City Clerk       | Telephone #                          | 308-284-6077                                                      |
| Telephone                   | 308-284-3607                    | Federal ID #                         | 47-0560023                                                        |
|                             |                                 | Email Address                        | cjpolmack@west-central-nebraska.com                               |
| Fax Number                  | 308-284-6565                    | Application Preparer (Check One)     |                                                                   |
| Federal ID #                | 47-6006302                      | <input type="checkbox"/> Local Staff | <input type="checkbox"/> Non-Profit                               |
| DUNS #                      | 072912025                       | <input type="checkbox"/> Consultant  | <input checked="" type="checkbox"/> Economic Development District |
| Email Address               | Jane.skinner@ogallala-ne.gov    |                                      |                                                                   |
| SAM Expiration Date         | 02/02/2019                      |                                      |                                                                   |


| 3. ACTIVITY TYPE                                                  | 4. FUNDING SOURCE                      |
|-------------------------------------------------------------------|----------------------------------------|
| <input checked="" type="checkbox"/> Owner Occupied Rehabilitation | CDBG Funds Requested \$ 125,420        |
|                                                                   | Other Funds \$ 15,750                  |
|                                                                   | <b>Total Funds \$ 141,170</b>          |
|                                                                   | (Round amounts to the nearest dollar.) |

| 5. APPLICATION TYPE                                        | 6. SERVICE AREA                                                  |
|------------------------------------------------------------|------------------------------------------------------------------|
| <input type="checkbox"/> Individual (City or Village Only) | City <u>Ogallala</u> County _____                                |
|                                                            | Legislative District <u>47</u> Congressional District <u>3rd</u> |

| 7. PROJECT NAME AND LOCATION                          |
|-------------------------------------------------------|
| <u>Ogallala Owner-occupied Housing Rehabilitation</u> |

| 8. USE SUMMARY: Brief description of the project for which CDBG funds are requested.                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Project Description attached. The rehabilitation of 5 homes within the municipal limits of the City of Ogallala |

| 9. CERTIFYING OFFICIAL: Chief elected officer of local government requesting CDBG funds.                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To the best of my knowledge and belief, data, and information in this application are true and correct, including any commitment of local or other resources. This application has been duly authorized by the governing body of the applicant following an official public hearing. This applicant will comply with all federal and state requirements governing the use of CDBG funds. |

|                                                                                    |                                       |             |
|------------------------------------------------------------------------------------|---------------------------------------|-------------|
|  | Darrell G. Bassett- Council President | 09/25/2018  |
|                                                                                    | Typed Name and Title                  | Date Signed |
|                                                                                    | Jane M. Skinner- City Clerk           | 09/25/2018  |
|                                                                                    | Typed Name and Title                  | Date Signed |

**PAGES MUST BE TWO-HOLE PUNCHED AT TOP. DO NOT BIND, FOLD, OR STAPLE.**  
 Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website at <http://www.nebraskarelay.com/>. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por maquina en español y las conversaciones seran retransmitidas en español y ingles.

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## Part II. Funding Summary

**ROUND AMOUNTS TO THE NEAREST DOLLAR.** Questions on any activities contact DED staff. Check that the figures are correctly added and the column totals are the same as provided in Part I, Box 4. Funding Sources.

| Activity Code-Activity                                                 | Nat'l Objective * | Proposed Unit Type ** | CDBG Funds     | Matching Funds <sup>2</sup> | Total Funds    | Sources of Matching Funds |
|------------------------------------------------------------------------|-------------------|-----------------------|----------------|-----------------------------|----------------|---------------------------|
| 0523 Relocation <sup>1</sup>                                           | LMH               | HO Unit               |                |                             |                |                           |
| 0530 SF Housing Rehabilitation                                         | LMH               | HO Unit               | 92,920         | 15,750                      | 108,670        | City Keno Funds           |
| <b>SUBTOTAL PROJECT COSTS</b>                                          |                   |                       |                |                             |                |                           |
| 0580 Housing Management <sup>3</sup>                                   | LMH               |                       | 12,500         | 0                           | 12,500         |                           |
| 0580a Housing Mgmt: LBP Test & Risk Assessments/Clearance <sup>4</sup> | LMH               |                       | 7,500          | 0                           | 7,500          |                           |
| <b>SUBTOTAL SUPPORTING PROJECT COSTS</b>                               |                   |                       | <b>20,000</b>  | <b>0</b>                    | <b>20,000</b>  |                           |
| <b>0181 GENERAL ADMINISTRATION<sup>5</sup></b>                         |                   |                       | <b>12,500</b>  | <b>0</b>                    | <b>12,500</b>  |                           |
| <b>1000 TOTAL AMOUNT</b>                                               |                   |                       | <b>125,420</b> | <b>15,750</b>               | <b>141,170</b> |                           |

\*For each activity enter the most appropriate National Objective Code and complete the summary information below. The CDBG National Objectives include LMH (Benefit Low- and Moderate-Income Households).

\*\*Proposed Units of Accomplishment types include: People, Public Facilities, Housing Units, and Businesses. List the most appropriate proposed primary beneficiary group. Identify the most appropriate proposed type of primary beneficiary group in the table and list the proposed number of beneficiaries below.

### NATIONAL OBJECTIVE SUMMARY INFORMATION

INSTRUCTIONS: Check all that apply and provide requested summary information.

**LMH: Benefit Low/Moderate Income Households.**  
Number of LMI Households: 5.

Enter the dollar amount of CDBG funds requested for each activity. Enter the amount of other funds that **you are committing** to each activity and identify the source. Be sure to distinguish cost among the proper activities. You would include costs for environmental review, fair housing activities, record keeping, progress reports, general office expenses, contractual services for administration, and audits under code 0181 General Administration. **Utilize the OOR Budget Calculator for determining funding amounts based on the number of units within the project and the recommended maximums. Include the OOR Budget Calculator in the application after this Part II.**

<sup>1</sup>Relocation is a support activity and must be done in conjunction with another housing activity

<sup>2</sup>Matching funds are sources such as public and/or private funds, or in-kind services such as materials, labor, or other items that are directly related to the project. Other funds are

<sup>3</sup>Housing Management (does not include Lead Based Paint costs) is 10% of Project Costs, not to exceed \$45,000

<sup>4</sup>Lead Based Paint (LBP) testing, risk assessments, and clearance testing are limited to \$1,500 per unit.

<sup>5</sup>General Administration is 10% of Project Costs, not to exceed \$25,000

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|                                                   |  |
|---------------------------------------------------|--|
| <b>Part II Budget Calculator for OOR Projects</b> |  |
|---------------------------------------------------|--|

|                                                                      |                  |
|----------------------------------------------------------------------|------------------|
| Number of Units (Enter # in Project)                                 | 5                |
| Estimated \$ Amount for Rehab                                        | \$25,000         |
| Total amount of CDBG funds for rehab [530]                           | \$125,000        |
| Lead Based Paint \$1,500 per unit [580a]                             | \$7,500          |
| Other Activity (i.e. demolition) [enter the amount]                  |                  |
| <b>Subtotal</b>                                                      | <b>\$132,500</b> |
|                                                                      |                  |
| <b>Total Estimated Request</b>                                       | <b>\$132,500</b> |
| Housing Management maximum 10% of Total CDBG project costs [580]     | \$12,500         |
| General Administration maximum 10% of Total CDBG project costs [181] | \$12,500         |
|                                                                      |                  |
| <b>Final Part II Budget</b>                                          |                  |
|                                                                      |                  |
| 0530 Rehabilitation                                                  | \$125,000        |
| 0580(a) LBP Testing                                                  | \$7,500          |
| 0#### [Other Activity]                                               | \$0              |
| 0580 Housing Management (enter maximum noted above)                  | \$12,500         |
| 0181 General Administration (enter maximum noted above)              | \$12,500         |
| <b>Total Budget Request</b>                                          | <b>\$157,500</b> |

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## Part III. Project Budget

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|                                                   |                |                 |                   |
|---------------------------------------------------|----------------|-----------------|-------------------|
| CDBG 0530 Housing Rehabilitation                  |                |                 |                   |
| Rehab of 5 Owner-Occupied                         |                |                 |                   |
| <u>Homes to DED Rehab Standards \$125,000</u>     |                |                 |                   |
| CDBG                                              |                | \$92,920        | \$25,000 per home |
| City Matching Funds                               |                | \$15,750        |                   |
| Program Income on Deposit                         |                | <u>\$16,330</u> |                   |
|                                                   |                | \$125,000       |                   |
| 0580 Housing Management                           |                |                 |                   |
| Rehab Specialist                                  | \$5,000        |                 |                   |
| Tier II Review                                    | \$1,500        |                 |                   |
| Title Search                                      | \$ 500         |                 |                   |
| DOT Filing Fees                                   | \$ 300         |                 |                   |
| Initial Inspections                               | \$1,500        |                 |                   |
| Progress Inspections                              | \$1,000        |                 |                   |
| Final Inspections                                 | \$1,000        |                 |                   |
| Postage                                           | \$ 200         |                 |                   |
| <u>Mileage</u>                                    | <u>\$1,500</u> |                 |                   |
|                                                   | Sub Total      | \$ 12,500       | \$2,500 per home  |
| 0580a Paint Testing / Risk Assessment /           |                |                 |                   |
| <u>Clearance Testing</u> \$7,500                  |                |                 |                   |
|                                                   | Sub Total      | \$ 7,500        | \$1,500 per home  |
| 0181 General Administration                       |                |                 |                   |
| Contract Negotiations                             | \$1,000        |                 |                   |
| Special conditions for release                    |                |                 |                   |
| Of funds                                          | \$2,000        |                 |                   |
| Application Income Verification                   | \$2,750        |                 |                   |
| Record Keeping                                    | \$1,000        |                 |                   |
| Reporting                                         | \$1,500        |                 |                   |
| Draw Down Preparation                             | \$1,000        |                 |                   |
| Indirect Overhead Costs                           | \$ 250         |                 |                   |
| Public Hearings                                   | \$ 500         |                 |                   |
| Final Grant Closeout Docs                         | \$1,500        |                 |                   |
| <u>Project Monitoring</u>                         | <u>\$1,000</u> |                 |                   |
|                                                   | Sub Total      | \$ 12,500       | \$2,500 per home  |
| Total Project Costs.....                          |                | \$157,500       |                   |
| (with program income on deposit being used first) |                |                 |                   |

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## ONE PAGE PROJECT SUMMARY

The City of Ogallala has a population of 4,737 according to the 2010 US Census. Located on the I-80 corridor, the community has 2,415 housing units of which 1,511 are owner-occupied. American Fact Finder shows that 62% of the total housing units (1,497) were built prior to 1979 and are more than 40 years old. Maintaining existing older homes through Owner Occupied Rehabilitation was identified as a community need in the 2003 Comprehensive Plan.

The opportunity to repair homes before they become uninhabitable meets the immediate needs of the homeowner, the long-term goals of the community and provides work for local businessmen. The City of Ogallala has worked hard to help insure safe and efficient housing. In 2008 Ogallala successfully completed the rehabilitation of 15 homes utilizing funds from a Community Development Block Grant award and also utilized reuse and recapture funds to rehabilitate 1 home in 2013. Additionally, housing funds awarded to WCND in 2011 were used in Ogallala to rehabilitate 3 homes within the city limits. Ogallala is working to meet their goals.

Ogallala is proposing the rehabilitation of 5 owner-occupied housing units, within the municipal limits, for homeowners whose incomes are at or below 80% of the area median income. A total of \$125,420 CDBG funds is being requested for project funds, housing management and general administration. The City has committed match funds of \$15,750 and program income in the amount of \$16,300 will be utilized for the current project as well. The work performed will bring the homes up to the Nebraska Minimum Standards for Rehabilitation including the reduction of lead-based paint hazards as established by the Nebraska Department of Economic Development. No residents will be displaced as a result of the rehabilitation activities. Homes located within a designated floodplain and mobile homes will not be eligible. It is anticipated that the program will be completed within the 24 month contract time period. The use of on deposit program income funds will be utilized first for project costs.

This program will provide forgivable loans to income-eligible homeowners for housing repairs up to a maximum of \$25,000 per home. Applicants will be required to apply for funding from USDA and will utilize any available USDA grant funds prior to receiving assistance. Applicants will not be required to accept USDA loan funds to qualify for assistance through this program. Assistance will be in the form of a 5-year, 100% forgivable loan for households whose incomes do not exceed 80% of the area median income.

The City of Ogallala will assist in marketing the program following award in order to provide ample citizen awareness. Application packets including the Program Guidelines, a Lead Pamphlet and the Homeowner Application will be available at the City Administration Building.

The City will work in partnership and cooperation with the Department for the successful implementation of this program. The Certified Grant Administrator (WCND) has the demonstrated capacity for the successful development of this project and will work in collaboration with the City and the Department for the favorable execution and continuation of an OOR housing program in the City of Ogallala.

1. *Need/Impact:*

- **Describe the local need for the proposed CDBG project.**

The City of Ogallala is an eligible applicant for CDBG funds and home to 4,737 people according to the 2010 US Census. Located on the I-80 corridor, the community boasts 2,365 housing units of which 1,357 are owner-occupied. According to the 2017 Keith County-wide Housing Study, 588 units were targeted as a candidate for rehabilitation. American Fact Finder shows that the majority of homes (47%) were built prior to 1960 and are greater than 50 years old – thus statistics show a strong possibility of deterioration of the existing housing stock through normal wear and tear throughout the years.

- **Describe the public participation process and the specific action steps taken for public involvement that were used to identify and address community needs and allocate resources.**

During the development of the Keith County-wide Housing Study of November 2017 (Hanna:Keelan & Associates), a Keith County Housing Survey was made available to households in Keith County. Of the universe of surveys received (243), Ogallala residents responded with 176 surveys (or 64% of those received). Keeping in mind the survey was county-wide, rehabilitation of moderate to severely deteriorating housing was identified by participants as the number one housing activity needing to be implemented throughout the county.

'Listening Sessions' were also hosted county-wide. Participants would like to see a more aggressive effort toward rehabilitating existing housing units both owner and rental. It was also identified that Keith County is in need of decent, suitable housing to support persons and families of low-to moderate income.

The Study indicated that the Housing Target Rehabilitation Demand is the rehabilitation of 588 housing units in Ogallala alone at an estimated cost of \$18.8 million.

Housing goals and action steps were identified in the Study. Goal 3 included the rehabilitation /preservation of existing owner and rental housing stock. Action steps included continuing housing rehabilitation programs with emphasis on meeting the housing needs of the elderly, low income families and housing occupied by persons with special needs.

Resources were identified which included the nuisance abatement program through the West Central Nebraska Development District, local Community Redevelopment Authority, along with state and federal funding. In order to provide for community clean up, the City of Ogallala is actively involved in nuisance abatement code enforcement administered by West Central Nebraska Development District, Inc.

(See Attachment 1 – Excerpt from Housing Market Study)

- **Describe any interest from potential beneficiaries and provide information on a waiting list, if there is a current list.**

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In an effort to garner public input and identify interest, a newspaper article was placed in the local newspaper, a radio announcement was used, inclusion in the RSVP (Retired Senior Volunteers) newsletter, and social media Facebook was used asking Ogallala homeowners to call in and take a short survey which included a pre-qualifying question of income. 15 total interest calls were received, with 13 households indicating they would meet the income qualification.

(See Attachment 2 – Interest Sheet Summary)

- **Describe how the proposed project impacts the targeted community(ies), region, and/or service area.**

During the field analysis for the Housing Study, it included an assessment of the condition of the housing stock, and was determined the overall housing stock throughout the county is in “average” condition suggesting that a large number of homes are in need of one or more forms of moderate rehabilitating. “Pockets” of areas where houses show deteriorated condition to the extent of substantial rehabilitation generally are located near the downtown core, and/or the oldest neighborhoods of Ogallala.

The continuation of an OOR Program in Ogallala would have the potential to impact not only deteriorated ‘pocket’ areas near the downtown core, impact older neighborhoods, will increase the housing stock, and provide safe and sanitary living for low income homeowners.

- **Describe other community development activities (both public and private) in the community. Provide specific example, such as infrastructure, libraries, community center, medical clinic, etc.**

Ogallala has had a long standing role of being a proactive supporter of community and economic development. Not only with owner-occupied housing rehab through the years, but also with the following:

- CDBG ADA Accessible Planning Grant
- NEO Energy Upgrades to Public Buildings
- CITY Ongoing Nuisance Abatement Program
- CITY New Water Wells
- CDBG Neighborhood Stabilization Program (NSP)
- HOME Demo of the former hospital bldg and replacement w/ 16 low-income rental apts
- CDBG Downtown Revitalization (Phase I and Phase II)
- CITY Economic Development Certified Community
- PRIVATE/CITY Renovation & addition of the Goodall Recreation Center
- Keith County Area Development – bringing in Walmart & Ace Hardware
- CDAA/MID PLAINS Expansion of community college campus
- COUNTY County-wide Housing Study
- Continuation of local option sales tax - hospital
- CDBG Driftwood Tourism Project
- CITY Local street projects
- PRIVATE Market rate professional entry level apartments being built
- CRA/PRIVATE Workforce Housing – 5 homes
- CCFF/PRIVATE/CITY New library capital improvement project current fundraising

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- **Describe the overall employment opportunities in the project area for the persons served by the proposed CDBG project. How does in-out migration impact the service area?**

According to the Nebraska Department of Labor, the largest concentration of workers are employed in the manufacturing, state government and retail trade sectors in the county. Locally, American Shizuki employs 195 persons, with the majority of those jobs considered non-management positions. The retail trade sector (which includes fast food establishments) would also generally be considered non-management positions with incomes that would include persons served by the proposed CDBG project.

The 2000 US Census provided that population for Ogallala was 4,930; the 2010 US Census provides that the population is 4,737, which is a 4% out-migration factor. Out migration is a concern for every non-metro area in western Nebraska.

Until such time as additional higher paying jobs come into the community, the potential for out migration or 'brain drain' will continue to occur in Ogallala and rural areas of Nebraska.

- **Describe planning efforts and any shared municipal services in the community.**  
Recent planning efforts include the 2017 Housing Study that was funded in part by Nebraska Investment Finance Authority through the housing study grant program, with matching funds from local public, private and non-profit entities and major employers on behalf of the Keith county Housing Development Corporation. The study was performed by Hanna:Keelan and Associates. In the past the City has participated in a CDBG Downtown Revitalization Phase I (planning), and a CDBG ADA Planning Study.

Shared municipal services include the volunteer fire department sharing municipal services with the rural fire district.

- **Describe any nuisance abatement, ordinances, codes, or other enforcement programs in the community.**  
The City has adopted a Municipal Code of Ordinances, and law enforcement along with the City building inspector provide enforcement for the same. Ogallala, along with other communities in the region, has adopted an effective Nuisance Ordinance which was formulated by Creighton University College of Law. The Administrative Process of the Nuisance Ordinance, was developed by West Central Nebraska Development District, Inc., and is what the City has participated in for the past three years. The City, along with assistance by WCNDD, has reviewed over 1,800 properties, with 169 properties being declared a nuisance. The City has a high rate of success in the program, and they continue to work on a few problematic properties.

## 2. *Collaboration:*

- **Describe the collaboration, community support, and partnerships that it takes to manage a project on a local level, including any previous projects.**  
When the former hospital building was demolished and the Great West Townhomes was built, that project involved collaboration of several sources within the community. It took a

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partnership of private entity, public power, City, waste management, the CRA, CDBG funding, NIFA funding, and the support of the community to accomplish the project. The former hospital was becoming an eye sore and was being vandalized, therefore the solution was to demolish and rebuild low income rental units.

Rendezvous Square is a recent example of Ogallala's community collaboration; beginning with an idea by the business retailers to participate in downtown revitalization project to put together a meeting place to host outdoor events joined by an alleyway from the main street. The project allowed participation in façade improvements, creation of downtown beautification with concrete planting boxes, and new lighting. All for the betterment of downtown, making it more inviting to outside visitors. Since inception, the Square has been utilized for the yearly harvest festival, farmers markets, and "Sounds on the Square". Live music is brought in weekly attracting locals and visitors to the downtown area during the summer months. Collaboration on that project involved local retailers who were the catalyst to get the project moving in a forward direction.

The City is a willing partner as management understands the need to be progressive in order to grow the community. The City reaches out to Keith County Area Development, the Chamber of Commerce, the Community Redevelopment Authority, and West Central Nebraska Development District, Inc., and community leaders to collaborate on projects.

- **Describe the relationships that the unit of local government has with contractors, consultants and other professionals it uses for its CDBG projects.**

The City has a working professional relationship with several engineers within the region. The City Manager Bruce Smith works directly with those professional firms hired who have an expertise specific to the type of engineering that is needed for a project. Ogallala has utilized T.C. Engineering, Olson Engineering, M.C. Schaff, J.E.O, and Miller & Associates to name a few. Consultants identified are West Central Nebraska Development District, Inc., Hanna:Keelan & Associates, and J.E.O. The City has high expectations of any professional firm that is hired; requiring that project goals and objectives are met at completion.

The City has worked with contractors of the OOR programs in the past, and found that open communication regarding pay schedules helps assure that there is interest to do the work in program and contractors are paid on a timely manner.

- **Identify current partnerships that will allow an owner occupied rehabilitation program to be successful in your community.**

West Central Nebraska Development District, Inc., has been a partner with the City of Ogallala for a number of years. Both in providing grant writing and administration of state and federal grant funds. WCNDD has shown proven capacity in administering the past three successful OOR projects within the community. With the availability of three certified CDBG grant administrators, there is available staff time to provide oversight to the program. WCNDD also has on staff a professional contractor Rehab Specialist, that provides inspections and work write-ups for the program to assure that contractors are providing qualified materials and workmanship. Another assurance that the program is successful.

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The City is a member of the Development District, therefore grant administration may be delegated to WCNDD without a procurement process.

The local newspaper Keith County News, radio station KOGA, and Retired Senior Volunteers (RSVP) are always cooperative in 'getting the word' out about potential owner-occupied housing programs in the community. WCNDD utilizes social media Facebook to get program information out as well.

- **Describe the level of support from the community to create an owner occupied rehabilitation program.**

Past experience and success provides for a positive qualified owner-occupied housing rehabilitation program in Ogallala. As shown the recent county-wide Housing Study, locally the citizens provided opinions both in the written survey and 'listening sessions' that there was a need-- and it is a priority. In order to assure interest in the program, the local newspaper Keith County News and radio station KOGA, put out a request for interested homeowners to contact the Grant Administrator to answer a few short survey questions to be added to an 'Interest List'. RSVP (Retired Senior Volunteers) also put a blip in their newsletter with the same information. The survey questions entailed income qualifying questions only.

- **Describe how any partners are involved in the project, pre-development, and post-award and how they assist in timely completion of the applicant's proposed CDBG project.**

Following release of funds, posters outlining the program will be created and those will be delivered to the ministerial association, notification boards at various locations to include the laundromat/Walmart/Shuziki/public library, and senior center. RSVP (Retired Senior Volunteer Program) will include information in their monthly newsletter regarding the program. PSA's will be placed on KOGA radio and in the Keith County News regarding the program and who to contact for details. Social media Facebook is utilized by WCNDD in order to provide information on programs and opportunities. If we find that we are in need of additional qualified applications, another round of marketing will occur to fulfill the number needed for the program.

We have found with past experience if a homeowner is willing to be interviewed for a news story about the program, that news story helps to generate interest for additional homeowners to apply.

3. *Match:*

The City of Ogallala has committed 10% matching funds from their available KENO funding for this project. (see Exhibit Q)

4. *Readiness/Capacity:*

- **Describe the stability/continuity of the unit of local government city council/board members over the last 3 years.**

The City Manager Bruce Smith is an integral part of the city government in running day-to-day operations. He is on his second tenure with the City as he was employed August 2011

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to March 2013, and came back to the City again in January 2017. He provides critical information to the City Council in order for them to make informed decisions on municipal matters and also provides management and budgetary oversight for the City. The Council is made up of a five-board professional group that places value on input from their constituents, but also listens to other members of the Council. Jane Skinner as City Clerk/Treasurer has been employed by the City for 19 years. In the past, Jane has stepped in as Interim City Manager during times when they were involved in a Manager search. Ogallala is a financially stable community that runs the city as a business, as efficiently as possible with the council members being informed and playing an integral role in that management process.

- **Describe the unit of local government's strategic plan/comprehensive plan for housing development. If the local unit of government has a plan, please describe and provide the current status of the housing development indicated in the plan.**

The implementation of housing development depends on understanding the local housing industry and available housing funding resources. The development of housing throughout the county requires a strategic application of both public and private funding sources. This application for OOR funding fits within the implementation plan of the 2017 Keith County Housing Study (Attachment 1) placing priority on the need for housing rehabilitation. Private development is accomplishing Workforce housing with five homes completed and four on tap for construction, and a market rate four-plex of eight units is currently being built as professional entry level apartments -- both meet the current comprehensive plan for housing development in Ogallala.

- **Describe how the unit of local government has demonstrated the ability to make timely decisions. Describe, if funded, the oversight of the Owner Occupied Rehabilitation program. Describe the reporting process of the CDBG Administrator on the CDBG project.** Grant administrator WCND has a history of a good working relationship with the Jane Skinner, City Clerk/Treasurer. It is important that all have a keen understanding the timelines of when information is needed for meeting agendas. Timely and accurate information to the Council allows them to make appropriate decisions for the program, such as contractor payments. The Grant Administrator is the catalyst between the City and the contractor for assuring that paperwork is submitted and the work is done. Jane Skinner is also a CDBG Certified Grant Administrator, and has been City Clerk for the three previous OOR projects. She has program knowledge and understanding of CDBG regulations which also adds another level of oversight to the program. The Grant Administrator will provide updates to the City Council on a regular basis, keeping the project on track and finished within the 24 month contract period.
- **Describe the key roles and responsibilities of the applicant's staff for this project (MUST include the CDBG Administrator staff).**

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|                                 |                                                                                                                                                                                                                                       |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bruce Smith – City Manager      | The City Manager will provide oversight for the program to help assure that the timeline of 24 months is met.                                                                                                                         |
| Jane Skinner – City Clerk/Treas | The City Clerk will work with the Grant Administrator in scheduling matters to be heard before the City Council and the approvals of pay requests to the contractors. Jane will also assure payments are made to project contractors. |
| CJ Poltack – WCNDD              | Grant Administrator Poltack will be the prime administrator on this project assuring that the housing management and general administration tasks are accomplished all within the guidelines of the program.                          |
| David Kling – WCNDD             | As a new CDBG Grant Administrator, David will assist with housing management and general administration for hands on experience.                                                                                                      |
| Cody Fenwick- WCNDD             | As a CDBG Grant Administrator, Cody will assist with housing management and general administration for hands on experience.                                                                                                           |
| Clyde Bryant – WCNDD            | Employee of WCNDD and a professional contractor Rehab Specialist, Clyde will perform inspections and write-ups using the DED Rehabilitation Standards. Clyde has participated in numerous owner-occupied housing programs.            |

- Describe how the unit of local government will ensure timely payments of project costs.**  
 The City of Ogallala will approve draw requests on a reimbursement basis, therefore eliminating the concern of paying out CDBG funds within the 5 business day regulation. The Grant Administrator will provide to the City Clerk in a timely manner the draw request with supporting source documentation. The City will then, on a monthly basis will cut a check to

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the contractor (less 10% contingency) for OOR improvements. Keeping contractors paid on a regular basis is a key to the success of the program and finding qualified contractors.

- **Describe how the unit of local government will meet the housing needs of the community served without DED assistance.**

The City will continue to encourage private development within the community and with possible assistance from the Community Redevelopment Authority. New workforce housing builds can be structured to utilize TIF funding; however at this time rehabilitation of homes is not an eligible activity of the CRA.

It is acknowledged that the 2017 Housing Study indicated that 588 homes in Ogallala are in need of some form of housing rehabilitation (See Attachment 1). However, based upon the amount of funding allotted across the state for the owner-occupied housing program will determine how many households state-wide can be assisted. Being cognizant of funding, Ogallala is choosing to request DED funding for five homes at this time.

- **Anticipated staff changes, including but not limited to: promotions, new hires, programs, full-time to part time and vice versa, and retirements.**

There are no anticipated changes in the applicant's staff nor the staff of WCNDD within the next 24 months.

- **Describe the staff training plan of the unit of local government.**

The City of Ogallala wants to assure that there is always a CDBG Certified Grant Administrator available to administer programs for the City of Ogallala. Also, this helps assure that that the City establishes and maintains effective internal control of the CDBG award, providing reasonable assurance that all parties involved are in compliance with federal, state, and local statutes, regulations, and the terms and conditions of the CDBG Award. Therefore, the City Clerk Jane Skinner continues to obtain her CDBG certification.

- **Provide a list of any consultants or services needed for this project and describe the detailed procurement process required.**

The project requires the use of a CDBG certified grant administrator. The administrator will provide general administration and housing management for this project. West Central Nebraska Development District, Inc. will provide both general admin and housing management with a staff of three CDBG certified grant administrators. As the City is a member of the Development District, grant administration may be delegated to WCNDD without a procurement process. (Exhibit K1b)

WCNDD has on staff a professional contractor Rehab Specialist that will perform inspections and work write-ups for the project. WCNDD will procure for title search and lead paint assessments by contacting three firms via email to submit cost proposals for their services. The low bidder will be utilized for those specific services.

- **Describe the DED funded housing projects implemented over the past 5 years. Include the number of units.**

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There have been no applications submitted for DED funded housing projects in Ogallala over the past five years. However program income funds were utilized on one unit from a previous contract.

- **Describe the Non-DED funded housing projects implemented over the past 5 years. Include the number of units and identify the funding used.**

A private developer has been building moderately priced homes with limited financial assistance by the Community Redevelopment Authority. The homes may be considered workforce housing, as they have come in at an average sale price of \$165,000. Five new homes have been built in the last five years on speculation and are sold with another four on tap to be built. Another developer is in the process of an eight-unit four plex apartment build north of the current hospital; that build will be designed as market rate for entry level professionals.

- **Provide a list of Grantee-requested contract extensions (that were not due to DED-related delays) on any housing projects for years 2013, 2014, and 2015, including the reason the extension was requested.**

There were no housing contract extensions for this time period.

5. *MEF:*

The Metropolitan Equalization Score for the City of Ogallala for 2018 is **25.519%**. (See Attachment 3)

6. *Achievements:*

The City of Ogallala is designated as an Economic Development Certified Community. That certification will expire in April 2021.

Also previously included are the following projects:

- CDBG ADA Accessible Planning Grant
- NEO Energy Upgrades to Public Buildings
- CITY Ongoing Nuisance Abatement Program
- CITY New Water Wells
- CDBG Neighborhood Stabilization Program (NSP)
- HOME Demo of the former hospital bldg and replacement w/ 16 low-income rental apts
- CDBG Downtown Revitalization (Phase I and Phase II)
- CITY Economic Development Certified Community
- PRIVATE/CITY Renovation & addition of the Goodall Recreation Center
- Keith County Area Development – bringing in Walmart & Ace Hardware
- CDAA/MID PLAINS Expansion of community college campus
- COUNTY County-wide Housing Study
- Continuation of local option sales tax - hospital
- CDBG Driftwood Tourism Project
- CITY Local street projects
- PRIVATE Market rate professional entry level apartments being built
- CRA/PRIVATE Workforce Housing – 5 homes
- CCFF/PRIVATE/CITY New library capital improvement project current fundraising

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## **NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

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NOTICE IS HEREBY GIVEN that on September 25, 2018 in the Ogallala City Council Chambers the City of Ogallala will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/ economic development activities.

The City of Ogallala is requesting \$125,420 for an Owner-occupied Housing Rehabilitation Project, to rehab an estimated five homes all located within the municipal limits of Ogallala, Nebraska. An estimated \$92,920 of CDBG funds will be used for rehabilitation costs, \$7,500 will be utilized for Lead Based Paint Assessment, \$12,500 will be used for Housing Management costs, and \$12,500 will be utilized for General Administration of the project. The CDBG funds will benefit low- and moderate income people. The City has committed \$15,750 KENO funds as matching funds for the project and CDBG Reuse funds in the amount of \$16,330 will be utilized towards project costs. There will be no persons displaced as a result of this program.

The grant application will be available for public inspection at the City Office during regular business hours. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for Tuesday, September 25, 2018, at 7:00 p.m., at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska. Written comments addressed to Jane M. Skinner, City Clerk, at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska 69153 will be accepted if received on or before 4:00 p.m., Tuesday, September 25, 2018.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Jane M. Skinner, City Clerk, at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska 69153 no later than September 20, 2018. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that 5 day notice is received by the City of Ogallala.

Jane M. Skinner  
City Clerk

~~~~~  
Publish September 12  
Run 1 time  
Invoice City of Ogallala  
Provide proof of publication .

# PUBLISHER'S CERTIFICATE

State of Nebraska }  
County of Keith } ss

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Jane M. Skinner  
City Clerk

Publish: September 12, 2018  
ZNEZ

Susan Corfield.....being duly sworn, on oath deposes and says that ... she..... is the clerk.. of the Keith County News, a semi-weekly newspaper, printed in whole or in part in an office maintained at Ogallala, in the County of Keith, and State of Nebraska, and that said Keith County News has a bona fide circulation of over three hundred copies each issue, and has been published within said Keith County for fifty-two weeks prior to the publication of the annexed notice: that said Keith County News is a legal newspaper published in conformity with the law, and that the annexed notice has been published one..... consecutive weeks in said newspaper,

the first publication thereof having been made on the 12th.... day of ...September, 2018..

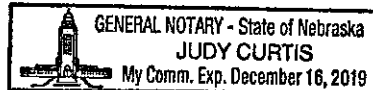
and the last publication on the ..12th..... day of September..., 2018.

..... Susan Corfield.....

Scribed and sworn to before me this ..13th... day of ..September., 2018...

..... Judy Curtis.....  
Notary Public

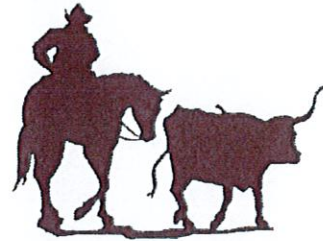
Publication Fee \$.31.95.....



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# City of Ogallala

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



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## RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

Whereas, the **City of Ogallala**, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the **City of Ogallala**, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of **One Hundred Twenty Five Thousand Four Hundred Twenty Dollars and no/100 (\$125,420)** for an **Owner-occupied Housing Rehabilitation Project**, to rehab an estimated five homes all located within the municipal limits of Ogallala, Nebraska. An estimated \$92,920 of CDBG funds will be used for rehabilitation costs, \$7,500 will be utilized for Lead Based Paint Assessment, \$12,500 will be used for Housing Management costs, and \$12,500 will be utilized for General Administration of the project. The CDBG funds will benefit low- and moderate income people. The City has committed \$15,750 KENO funds as matching funds for the project and CDBG Reuse funds in the amount of \$16,330 will be utilized towards project costs. There will be no persons displaced as a result of this program; and,

NOW, THEREFORE, BE IT RESOLVED BY

The **Ogallala City Council** of the **City of Ogallala**, Nebraska, that the **Council President** be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the **City of Ogallala**, Nebraska and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

\_\_\_\_\_  
Signed – Darrell G. Bassett

\_\_\_\_\_  
Council President  
Title

\_\_\_\_\_  
September 25, 2018



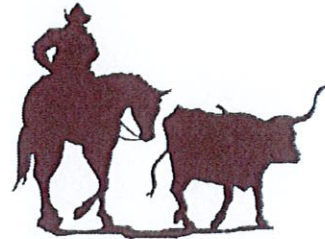
EXHIBIT B

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# City of Ogallala

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



## APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Ogallala assures and certifies to the Nebraska Department of Economic Development regarding an application for Community Development Block Grant (CDBG) funds, the following:

### THRESHOLD CERTIFICATIONS

1. There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state government that would adversely affect the administration of this grant.
2. No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and
3. No project costs have been incurred that have not been approved in writing by the Department.

### FEDERAL COMPLIANCE CERTIFICATIONS

4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.
5. It will conduct and administer its programs in conformance with:
  - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).
  - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
  - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).
7. It will comply with all provisions of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

### CITIZEN PARTICIPATION PLAN CERTIFICATION

8. It certifies that a detailed citizen participation plan is on file which includes:
  - a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.
  - b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.
  - c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for



EXHIBIT C1

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activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.

- d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.
- e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.
- f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.
- g. Providing citizens the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

#### **SPECIAL REQUIREMENTS AND ASSURANCES.**

9. The Applicant will comply with the administrative requirements of the program, those applicable items in the 1995 Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as the pertain to the design, implementation and administration of the local project, if approved:

##### **CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS**

- Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- Section 109 of the Housing and Community Development Act of 1974, As Amended
- Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

##### **ENVIRONMENTAL STANDARDS AND PROVISIONS**

- Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)
- The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974
- The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e)]
- The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)
- The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- EPA List of Violating Facilities
- HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- Flood Insurance

- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

**LABOR STANDARDS AND PROVISIONS**

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

**FAIR HOUSING STANDARDS AND PROVISIONS**

- Section 104(a)(2) of the Housing and Community Development Act of 1974, As Amended Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989)
- Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116
- Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

**ADMINISTRATIVE AND FINANCIAL PROVISIONS**

- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Cost Principles"
- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Administrative Requirements"
- 24 CFR 570.503 - Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570.488 to 570.499a - States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)
- 24 CFR Subtitle A (4-1-98 Edition) – 85 referenced as 2 CFR Part 200 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

**MISCELLANEOUS.**

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

Applicant hereby certifies that it will comply with the above stated assurances.

Signed \_\_\_\_\_  
Darrell G. Bassett

\_\_\_\_\_  
Council President  
Title

09-25-2018  
Date

May 2017 Revised

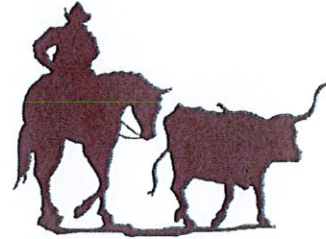
EXHIBIT C1

3.A. &  
6.A.



# City of Ogallala

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



## EXHIBIT C-2

### Citizen Participation Plan City of Ogallala, Nebraska

#### A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

1. All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
2. All citizens shall be notified by publication and posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the **Ogallala City Council**.

#### B. Access to Meetings, Information and Records

Notice of public meetings conducted by the **Ogallala City Council** shall be published or posted within a reasonable number of days prior to such meetings.

Agendas of all such meetings shall be available at the **City Administration Office, 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska** for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published or posted for **ten (10) days** prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at the **City Administration Office, 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska**.

All meetings will be held at a time and at the **City Administration Office, 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska** convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

#### C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

1. The amount of CDBG funds expected to be made available to the **City of Ogallala, Nebraska** for the current fiscal year, including CDBG funds and anticipated program income;
2. The specific range of activities that may be undertaken with CDBG funds;
3. The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low-and moderate-income persons, and;
4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the **City of Ogallala, Nebraska** anti-displacement and relocation plans.

#### D. Provisions for Technical Assistance to Citizens

The **Ogallala City Clerk** shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the **Ogallala City Clerk** shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.



EXHIBIT C2

3.A. &  
6.A.

**E. Public Hearing on CDBG Activities**

The **Ogallala City Council** shall enact a minimum of two (2) public meetings or hearings to be conducted with regard to any CDBG application. At least one meeting or hearing shall be conducted prior to the submission of any such application and a second public hearing shall be held near the completion of any CDBG funded activity to obtain citizen input, comments or opinions with regard to such application(s) and to program or project performance.

The **Ogallala City Clerk** shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the **Ogallala City Council** at the next regular meeting of the **Ogallala City Council** immediately following expression of such questions, comments or concerns. The **Ogallala City Clerk** shall also be responsible for transmitting the **Ogallala City Council** response to any such question, comment or concerns to the citizen or citizens expressing the same.

**F. Needs of Non-English Speaking Citizens**

The **City of Ogallala, Nebraska** shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the **Ogallala City Clerk** shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

**G. Compliance/Grievance Procedures**

The **Ogallala City Clerk** shall post a notice at the **City Administration Office at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska** that provides name, telephone number, address, and office hours of the **City of Ogallala, Nebraska** for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the **Ogallala City Clerk**.

The **Ogallala City Clerk** shall present such complaint or grievance at the **City Council Chambers located at 411 East 2<sup>nd</sup> Street, Ogallala, Nebraska** at the next regular meeting of the **Ogallala City Council**, where it be reviewed by the Council members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The **Ogallala City Council** shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the **Ogallala City Clerk** to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the **City of Ogallala, Nebraska** shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

**H. Adoption**

This Citizen Participation Plan is hereby adopted by action of the **Ogallala City Council** of the **City of Ogallala, Nebraska**.

Signed:

\_\_\_\_\_  
Darrell G. Bassett – Council President

\_\_\_\_\_  
Attest: Jane M. Skinner – City Clerk/Treasurer

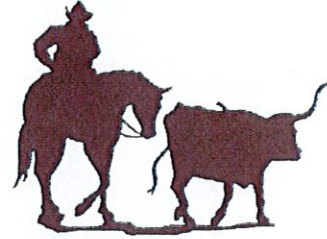
\_\_\_\_\_  
September 25, 2018

Date



# City of Ogallala

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



---

## RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

---

The **City of Ogallala, Nebraska** will replace all occupied and vacant occupiable low-moderate-income dwelling units demolished or converted to a use other than as low-moderate-income housing as a direct result of activities assisted with Community Development Block Grant (CDBG) funds provided under the Housing and Community Development Act of 1974, as amended.

All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the **City of Ogallala, Nebraska** will make public and submit to DED the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low-moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units; and
6. The basis for concluding that each replacement dwelling unit will remain a low-moderate-income dwelling unit for at least ten (10) years from the date of initial occupancy.

The **City of Ogallala, Nebraska** will provide relocation assistance, according to either the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24) or 24 CFR 570.496a(c) to each low/moderate-income family displaced by the demolition of housing, or the conversion of a low-moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the CDBG program, the **City of Ogallala, Nebraska** will take the following steps to minimize the displacement of persons from their homes:

1. Maintain current data on the occupancy of houses in areas targeted for CDBG assistance.
2. Review all activities prior to implementation to determine the effect, if any, on occupied residential properties.
3. Include consideration of alternate solutions when it appears an assisted project will cause displacement, if implemented.
4. Require private individuals and businesses to consider other alternatives to displacement causing activities, if they are requesting CDBG assistance.

Signed \_\_\_\_\_  
Darrell G. Bassett  
Title Council President  
Date September 25, 2018



EXHIBIT D

3.A.  
6.A.

# City of Ogallala

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



## WAIVER OF PROCUREMENT PROCESS DUE TO OFFICIALS OF THE GRANTEE ACTING IN THEIR OFFICIAL CAPACITY

The **City of Ogallala, Nebraska** (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (the Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

1. Applicant has reviewed 2 CFR Part 200 Subpart D which sets forth the standards that are applicable to procurement for Federal grants and cooperative agreements and sub-awards to the State, local and Indian tribal governments.
2. Applicant has reviewed the Nebraska Statute 13-1904. Development District, duties which is defined as: "A development district shall, as directed by its policy board, serve as a regional resource center and provide planning, community, and economic development, and technical assistance to local governments which are members of the district and may provide assistance to industrial development organizations, tourism promotion organizations, community development groups, and similar organizations upon request."
3. The **City of Ogallala, Nebraska** is a member of the **West Central Nebraska Development District, Inc. (Attach documentation identified below.**
4. The project activity directly relates to the official capacity of the appointee as described in brief below. Where services are beyond general administrative services, attach any related supplementary documentation to capacity (e.g. statement of capacity to complete planning services, construction management, etc.):

The City of Ogallala is a dues paying member of the West Central Nebraska Development District, Inc. (WCNDD), therefore per statutory requirements general administration and housing management services to be provided for the owner-occupied housing rehabilitation project are not required to be procured. WCNDD has on staff three qualified CDBG Certified Grant Administrators to perform the general administration and housing management duties.



S.A.  
6.A.

EXHIBIT K1b



Applicant hereby certifies that it will comply with the above stated assurances.

Darrell G. Bassett

Title- Council President

September 25, 2018

Date

**ATTACHMENT REQUIRED**

Select and attach one of the following items for verification:

- Letter from Development District
- Copy of paid membership dues

3.A.5  
6.A.

West Central Nebraska Development District



PO Box 599  
Ogallala, NE 69153

| Dues Assessment |              |
|-----------------|--------------|
| Date            | Assessment # |
| 5/16/2018       | 881          |

City of Ogallala  
411 East 2nd  
Ogallala NE 69153



MEMBERSHIP ASSESSMENT STATEMENT

Non-Member Hourly Rate \$125.00  
Member Hourly Rate \$75.00

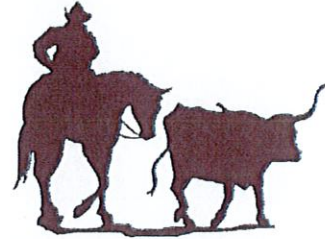
| Item      | 2017-2018 Fiscal Year   | Population   | Total      |
|-----------|---|--------------|------------|
| 2001+ Pop | Annual Dues 7/1/18 through 6/30/19 for communities with populations over 2000 residents |              | 4,200.00   |
|           |   | <b>Total</b> | \$4,200.00 |

3.A. 5  
6.A.



# City of Ogallala

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



## Exhibit L: Federal Funding Accountability & Transparency Act

|  |           |                     |                             |
|--|-----------|---------------------|-----------------------------|
| Name of Applicant: City of Ogallala  |           |                     |                             |
| Applicant Address: 411 East 2 <sup>nd</sup> Street   |           |                     |                             |
| City: Ogallala   | State: NE | Zip: 69153          | Congressional District: 3rd |
| Applicant DUNS number: 072912025   |           |                     |                             |
| Principal Place of Performance of Proposed Project: Within the municipal limits of the City of Ogallala  |           |                     |                             |
| City: Ogallala   | State: NE | Zip: 69153          | Congressional District: 3rd |
| Brief Project Description: The City of Ogallala is requesting \$125,420 for an Owner-occupied Housing Rehabilitation Project, to rehab an estimated five homes all located within the municipal limits of Ogallala, Nebraska.  |           |                     |                             |
| If certain conditions are met, Applicant must provide names and total compensation of Applicant's top five highly compensated Executives to the Department. Please answer question number 1, and follow the instructions. If directed to answer question 2, please answer question 2 and follow instructions.  |           |                     |                             |
| <p>1. In Applicant's previous fiscal year, did Applicant receive (a) 80 percent or more of Applicant's annual gross revenues in U.S. federal contracts and subcontracts and other federal financial assistance subject to the Transparency Act, as defined in 2 C.F.R. 170.320; <u>AND</u> (b) \$25,000,000 or more in annual gross revenues from contracts and subcontracts and other federal financial assistance subject to the Transparency Act, as defined in 2 C.F.R. 170.320?</p> <p>Yes <input type="checkbox"/> If yes, answer question 2 below.</p> <p>No <input checked="" type="checkbox"/> If no, stop, you are not required to report names and compensation. Please sign and submit form to the Department.</p> |           |                     |                             |
| <p>2. Does the public have access to information about the compensation of Applicant's senior executives through periodic reports filed under section 13(a) or 15(d) of the Security Exchange Act of 1934 (15 U.S.C. 78(m)(a), 78o(d)), or section 6104 of the Internal Revenue Code of 1986?</p> <p>Yes <input type="checkbox"/> If yes, stop, you are not required to report names and compensation. Please sign and submit form to the Department.</p> <p>No <input type="checkbox"/> If no, you are required to report names and compensation. Please fill out the remainder of this form.</p>   |           |                     |                             |
| Please provide the names and Total Compensation of the top five most highly compensated Executives in the space below.   |           |                     |                             |
| (NOTE: Executive means officers, managing partners, or any other employees in management positions. Total Compensation means the cash and noncash dollar value earned by the Executive during the Applicant's preceding fiscal year and includes salary and bonus, awards of stock, stock options, and stock appreciation rights; earnings for services under non-equity incentive plans, change in pension value, above market earnings on deferred compensation which is not tax-qualified; and other compensation exceeding \$10,000 as defined in Appendix A to 2 C.F.R. Part 170.)  |           |                     |                             |
| Name:  |           | Total Compensation: |                             |
| Name:  |           | Total Compensation: |                             |
| Name:  |           | Total Compensation: |                             |
| Name:  |           | Total Compensation: |                             |



EXHIBIT L

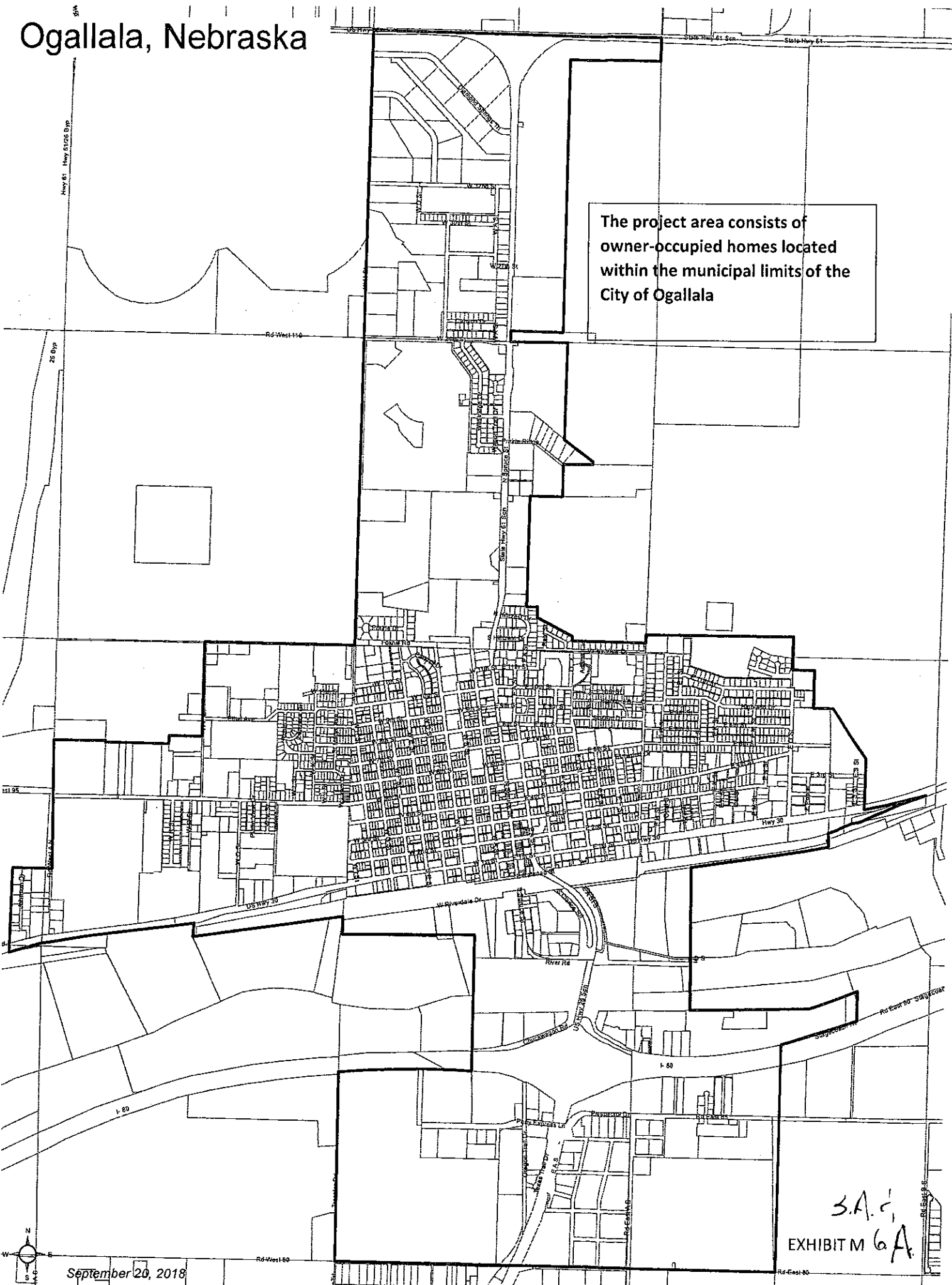
3.A  
6.A

|   |                     |
|---|---------------------|
| Name:   | Total Compensation: |
| The Applicant certifies that the information contained on this form is true and accurate. |                     |
| Signed:   | <i>DED USE</i>      |
| Title: <u>Darrell G. Bassett – Council President</u>                                      |                     |
| Date: <u>September 25, 2018</u>   |                     |

**FFATA REPORTING FORM/CERTIFICATION – CDBG**

The Federal Funding Accountability and Transparency Act (FFATA) seeks to provide the public with greater access to Federal spending information. Due to FFATA requirements, units of general local government are required to provide the following information, which may be used by the Department of Economic Development (“Department”) to comply with federal reporting requirements. Please fill out the following form accurately and completely, have it signed by an authorized official, and submit to the Department along with your application for funding.

# Ogallala, Nebraska



The project area consists of owner-occupied homes located within the municipal limits of the City of Ogallala

S.A.C.  
EXHIBIT M 6A

September 20, 2018



*← Date Stamp*

**A NEW WAY TO SIGN IN** - If you already have a SAM account, use your **SAM email** for login.gov.

[Log In](#)  
[Login.gov FAQs](#)

ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.

# Search Results

## Quick Search Results

Your search returned the following results...

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity: **OGALLALA, CITY OF**

Status: **Active**

DUNS: **072912025**

CAGE Code: **4G5X9**

[View Details](#)

Has Active Exclusion?: **No**

DoDAAC:

Expiration Date: **01/02/2019**

Debt Subject to Offset? **No**

Purpose of Registration: **Federal Assistance Awards Only**



- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPHS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

10/11/2018 10:05:47 AM

1/1

This document contains information that is exempt from public release under the Freedom of Information Act. This information is exempt from public release under 5 U.S.C. 552(b)(7)(C) and (b)(7)(D). This information is exempt from public release under 5 U.S.C. 552(b)(7)(C) and (b)(7)(D).

3.A.  
6.A.  
EXHIBIT N

*Date stamp*

A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

Log In  
Login.gov FAQs

ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.

Learn About Registration Status

- [How do I start a new registration?](#)
- [What is Draft status?](#)
- [What is Work in Progress status?](#)
- [What is Submitted status?](#)
- [What is Active status?](#)
- [What is Expired status?](#)

What If?

- [What if my entity fails TIN validation?](#)
- [What if my entity fails CAGE Code validation?](#)
- [What if I still need help?](#)

What's Next?

[Find Your Registration in SAM](#)

# SAM Status Tracker

## Check Entity Registration Status

### Page Description

You can quickly check an entity's registration status in SAM by entering a DUNS Number or CAGE Code. The SAM Status Tracker will show you the current status of that entity's most recent record, as well as tell you what steps are left to complete based on why they are registering.

The SAM Status Tracker only returns the registration status for publicly-searchable registration records. If you are a Federal government user, please log into SAM and use the Search Records link in the main navigation menu to view registrations or data that are not publicly available.

### Use the SAM Status Tracker Now

Check registration status by typing in a DUNS Number.

DUNS Number:

Or, check registration status by typing in a CAGE Code.

CAGE Code:

OGALLALA, CITY OF  
Status: Active

Your registration was activated on Jan 02, 2018. It expires on Jan 02, 2019 which is one year after you submitted it for processing.

|   |   |   |   |  |   |   |
|---|---|---|---|--|---|---|
|  |  |  |  |  |  |  |
| <b>Core Data</b><br>Completed   | <b>Assertions</b><br>Not Required   | <b>Reps &amp; Certs</b><br>Not Required   | <b>POCs</b><br>Completed  | <b>Submit</b><br>Completed   | <b>Processing</b><br>Completed  | <b>Active</b><br>Completed  |



IRM v1.0 (1/1/13)  
WWW.GSA.GOV

- Search Records
- Data Access
- Check Status
- About
- Help
- Disclaimers
- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

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3.A. :  
6.A.

**FOUR FACTOR ANALYSIS  
ASSESSING  
LIMITED ENGLISH PROFICIENCY  
AND  
LANGUAGE ASSISTANCE PLAN**

**PREPARED BY**

**City of Ogallala, Nebraska**

**FOR**

**THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**Project Name: Ogallala Owner-occupied Housing Rehabilitation Project**

EXHIBIT 01

3.A. 5  
6.A.

## A. POLICY STATEMENT

It is the policy of the **City of Ogallala, Nebraska** to take reasonable steps to provide meaningful access to its programs and activities for persons with Limited English Proficiency (LEP). The **City of Ogallala, Nebraska's** policy is to ensure that staff will communicate effectively with LEP individuals, and LEP individuals will have access to important programs and information. The **City of Ogallala, Nebraska** is committed to complying with federal requirements in providing free meaningful access to its programs and activities for LEP persons.

## B. HISTORY

Title VI of the Civil Rights Act of 1964 is the federal law which protects individuals from discrimination on the basis of their race, color, or national origin in programs that receive federal financial assistance. In certain situations, failure to ensure that persons who have Limited English Proficiency can effectively participate in, or benefit from, federally assisted programs may violate Title VI's prohibition against national origin discrimination.

Persons who, as a result of national origin, do not speak English as their primary language and who have limited ability to speak, read, write, or understand English may be entitled to language assistance under Title VI in order to receive a particular service, benefit, or encounter.

On August 11, 2000, Executive Order 13166, titled, "Improving Access to Services by Persons with Limited English Proficiency," was issued. Executive Order 13166 requires federal agencies to assess and address the needs of otherwise eligible persons seeking access to federally conducted programs and activities who, due to LEP cannot fully and equally participate in or benefit from those programs and activities. Section 2 of the Executive Order 13166 directs each federal department or agency "to prepare a plan to improve access to...federally conducted programs and activities by eligible LEP persons...."

## C. DEFINITIONS

**Beneficiary:** The ultimate consumer of HUD programs and receives benefits from a HUD Recipient or Sub-recipient.

**Limited English Proficient Person (LEP):** Individuals who do not speak English as their primary language and who have a limited ability to read, write, speak, or understand English because of national origin.

**Language Assistance Plan (LAP):** A written implementation plan that addresses identified needs of the LEP persons served.

**Recipient:** Any political subdivision of the State of Nebraska, or an eligible nonprofit organization, to whom Federal financial assistance is extended for any program or activity, or who otherwise participates in carrying out such program or activity, including any successor, assign or transferee thereof, but such term does not include any Beneficiary under any such program.

**Sub-recipient:** Any public or private agency, institution, organization, or other entity to whom Federal financial assistance is extended, through another Recipient, for any program or activity, or who otherwise participates in carrying out such program or activity but such term does not include any Beneficiary under any such program.

**Vital Document:** Any document that is critical for ensuring meaningful access to the Recipient's major activities and programs by Beneficiaries generally and LEP persons specifically.

#### D. FRAMEWORK & METHODOLOGY

This Four Factor Analysis is the first step in providing meaningful access to federally funded programs for LEP persons. The Four Factor Analysis completed by the **City of Ogallala, Nebraska** addresses the following:

1. The number or proportion of LEP persons eligible to be serviced or likely to be encountered by the **City of Ogallala, Nebraska**;
2. The frequency with which LEP persons using a particular language come in contact with the **City of Ogallala, Nebraska**;
3. The nature and importance of the **City of Ogallala's** program or activity provided to the individual's life; and
4. The resources available to the **City of Ogallala, Nebraska** and costs associated with providing LEP services.

The program or activity covered within this analysis generally involves.

**FOUR FACTOR ANALYSIS BY the City of Ogallala, Nebraska for the described program or activity: The City of Ogallala is requesting \$125,420 for an Owner-occupied Housing Rehabilitation Project, to rehab an estimated five homes all located within the municipal limits of Ogallala, Nebraska. An estimated \$92,920 of CDBG funds will be used for rehabilitation costs, \$7,500 will be utilized for Lead Based Paint Assessment, \$12,500 will be used for Housing Management costs, and \$12,500 will be utilized for General Administration of the project. The CDBG funds will benefit low- and moderate income people. The City has committed \$15,750 KENO funds as matching funds for the project and CDBG Reuse funds in the amount of \$16,330 will be utilized towards project costs. There will be no persons displaced as a result of this program.**

1. **The number or proportion of LEP persons eligible to be served or likely to be encountered.**

Per American Factfinder table DP02 of Selected Social Characteristics in Ogallala (2012-216) there are, 88 persons in the community speak English less than 'very well'. Of a universe of 2010 Census numbers of 4737 the percentage of community members that speak English less than 'very well' equals 1.85%.

2. **The frequency with which LEP persons using a particular language come in contact.**

There is no previous record that the City has had frequent contact with LEP individuals in past CDBG projects. However, the City will track inquiries for future documentation.

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**3. The nature and importance of the above described program or activity provided to the individual's life.**

The owner-occupied housing rehabilitation program in Ogallala is made available to all persons. No person shall on the grounds of race, color, national origin, religion, sex, age, disability, familial status or sexual orientation be excluded from participation in, denied the benefits of, or be subjected to discrimination under any program or activity administered by the City of Ogallala and funded in whole or in part with Community Development Block Grant Funds. The City of Ogallala acknowledges it may not discriminate in its operation or in Project activities on the basis of age, religion, sex, race, color, national origin, disability, or familial status

**4. The resources available to the City of Ogallala, and costs associated providing LEP services.**

In the event that the individual requesting assistance does not bring a family member to interpret on their behalf, the Village may utilize Language Linc by phoning 402-473-2940. Cost of the service will be the responsibility of the Village of Hershey.

As a result of the Four Factor Analysis, the City of Ogallala has determined a Language Assistance Plan is needed: YES NO

3.A  
6.A

**Limited English Proficiency Assistance Plan**  
City of Ogallala, Nebraska

As a result of the preceding Four Factor Analysis, based upon the 2016 American Community Survey 5 year Estimates, the City of Ogallala has developed a Language Assistance Plan. The Language Assistance Plan addresses the identified needs of the more than 1% of LEP within the municipal population.

The City of Ogallala understands that the actions of the City of Ogallala is expected to take to meet its LEP obligations depend upon the results of the Four Factor Analysis including the services the City of Ogallala offers, the City of Ogallala's service area, the resources the City of Ogallala possesses, and the costs of various language service options. However, the City of Ogallala is to take reasonable steps to ensure meaningful access to LEP persons. The meaningful access is based upon a reasonableness standards that is both flexible and fact-dependent.

**A. Limited English Proficiency (LEP) Population Assessment**

The LEP population shall be assessed by the City Manager with data from the following sources:

- I. U.S. Census Bureau for Ogallala, Nebraska municipality including the American Community Survey; 2016 American Community Survey 5 year estimate for the population 5 years and over.
- II. Review of prior municipal experiences with LEP individuals, including frequency of contact requesting assistance;

**B. Access to Meetings, Information, and Records Notification to the Public**

Public Hearings and listening sessions for capital projects and planning shall be published with instructions for obtaining translation services (written or oral) printed in the most common language, after English, and any language reflecting more than 1% of the reported municipal population. Statewide the most common language after English is Spanish.

In Ogallala, the 2016 estimate indicates here are 88 persons that speak English "less than very well"; those languages are Spanish (1.6%) and Asian and Pacific Islander (.5%). The city will be proactive in including the following statement in Spanish for public hearings and listening sessions for capital projects and planning.

*Example: Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact [Name of Staff Person] at [address, phone number] no later than [date].*

*Los individuos que requieren alojamiento físicas o sensoriales que incluyen servicio de intérprete, Braille, letra grande o materiales grabados, por favor póngase en contacto con [Name of Staff Person] en [address, phone number] a más tardar el [date].*

In the event of direct mailings to citizens regarding capital projects and planning shall be printed and sent in English, the most common secondary language, and any language reflecting more than 1% of the reported municipal population in the target area.

**C. Translation Services**



The City of Ogallala shall provide translation services, upon request, through means including, but not limited to:

- I. "I Speak" cards shall be made available at each City customer service counter. Education for all employees on the appropriate use of the cards will be provided via a staff safety meeting. Staff will determine the translation needs as a result of the completion of the "I Speak" card.
- II. Requests for translation services will be satisfied via translation by a eligible City employee, a contracted person providing translation services "LanguageLinc" translation services. Employees shall document any request made for LEP assistance as well as the action taken, and provide the information to the City Manager.

#### **D. Staff Training**

On an annual basis, the City will provide LEP information during a management staff meeting, to provide guidance in regard to the "I Speak" cards and LanguageLinc. Generally, it is only staff at the administration office that has contact with any persons who speak English less than very well.

#### **E. Documents to be Translated/Outreach**

The City will work with Ogallala Public Schools certified Spanish teacher to translate the following documents into Spanish:

- Consumer Water Contract;
- A portion of the Municipal Code that refers to water service;
- Payment arrangements; and
- Rec Center membership information

The goal is to have all of these documents translated by December 31, 2018.

#### **F. Interpreters**

There are no identified interpreters within the community that have offered their services for use during meetings. LanguageLinc will be utilized when necessary.

#### **G. LEP Assistance Plan Review**

The City Manager shall review the LEP plan every three (3) years or after five (5) requests for language assistance, whichever occurs first. The City Manager shall review and update census data and revise the Plan and associated documents to reflect any changes in languages in the area. Requests for assistance will be reviewed and modifications to the process made if necessary.

#### **G. Organizational Adoption**

The City of Ogallala shall promote an organizational culture which supports the LEP Assistance Plan by encouraging employees to become certified as foreign language translators.

#### **H. Compliance/Grievance Procedures**

The City Clerk shall post a notice in all publicly-accessible City facilities that provides name, telephone number, address, and office hours of the City Clerk for citizens who wish to file a complaint or grievance

regarding LEP Assistance.

All complaints regarding access or alleged discrimination shall be submitted in writing to the City Clerk. The City Clerk shall maintain a record of the complaint along with any action taken. A decision by the Coordinator will be rendered within fifteen (15) days of receipt of the complaint.

If the complaint cannot be resolved to the satisfaction of the complainant, it will then be forwarded to the City Manager. The Manager shall establish procedures for hearing complaints, requests or suggestions from persons regarding language barriers to accessing and participating in the public services, activities, functions, and facilities in the community on an individual basis. The Manager shall issue a written recommendation within thirty (30) days of notification of complaint.

If the complaint cannot be resolved to the satisfaction of the complainant, it will then be heard by the City Council. A determination shall be made within thirty (30) days of the hearing. The City Council's decision is final.

A record of the action taken shall be maintained as a part of the records or minutes at each level of the grievance process. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies nor does it preclude and individual form filing a complaint with other appropriate agencies.

Any persons that feels that the Title VI of the Civil Rights Act of 1964, 42 U.S.C. (2000(d) and Executive Order 13166 regulations were not complied with may file a complaint directly to the Assistant Secretary for Fair Housing and Equal Opportunity at the following address (or as otherwise directed by HUD):

Betty J. Bottiger  
Director, Region VII Office of Fair Housing and Equal Opportunity  
U.S. Department of Housing and Urban Development  
400 State Avenue  
Kansas City, Kansas 66101-2406  
[Betty.Bottiger@hug.gov](mailto:Betty.Bottiger@hug.gov)

#### I. Adoption

This Limited English Proficiency Assistance Plan is hereby adopted by action of the City Council of the City of Ogallala, Nebraska on the 26th day of June, 2018.

  
Darrell G. Bassett – Board President

ATTEST:

  
Jane Skinner, City Clerk/Treasurer

**City of Ogallala CDBG Owner Occupied Rehabilitation (OOR)**  
**Program Guidelines**  
**for 10 HO 3073 & 18 HO 33058**  
**Approved September 25, 2018**

It is the intention of the City of Ogallala's Housing Rehabilitation Program to increase the supply of decent, safe and sanitary housing for low- to very low-income homeowners residing within the incorporated limits of Ogallala. Also to promote housing programs that prevent the spread of blight and its influence by providing assistance to those persons of the greatest need.

**PURPOSE**

- To increase the number of good, habitable dwelling units by improving existing housing.
- Improve the health and safety of living conditions in the City of Ogallala
- Improve the desirability of housing.
- To preserve and enhance housing stock for future generations.
- To discourage the abandonment or neglect of residential dwelling units.
- To promote continued homeownership.
- To increase local employment.

**1. EQUAL OPPORTUNITY AND FAIR HOUSING**

No person shall on the grounds of race, color, national origin, religion, sex, age, disability, familial status or sexual orientation be excluded from participation in, denied the benefits of, or be subjected to discrimination under any program or activity administered by the City of Ogallala and funded in whole or in part with Community Development Block Grant Funds. The City of Ogallala acknowledges it may not discriminate in its operation or in Project activities on the basis of age, religion, sex, race, color, national origin, disability, or familial status, or sexual orientation.

The City of Ogallala will comply with all provisions of the Americans With Disabilities Act (ADA) with respect to hiring, training, and employment practices, including reasonable accommodation of persons with disabilities in hiring, training, and employment practices; and in assuring access by persons with disabilities to facilities and services provided by the Recipient to the general public.

The City of Ogallala will comply with all federal and local laws applicable to the Project and applicable to the use of Trust Funds, including, but not limited to, the following:

- Civil Rights Act of 1964.
- Age Discrimination Act of 1975.
- Section 504 of the Rehabilitation Act of 1973.
- Architectural Barriers Act of 1968.
- The Equal Employment Opportunity Act.
- Civil Rights Act of 1968, as amended by the Fair Housing Amendments Act of 1988.
- The Vietnam Era Veterans' Readjustment Act of 1974

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(revised Jobs for Veterans Act of 2002).

- The Immigration Reform and Control Act of 1986.
- The Nebraska Fair Employment Practices Act.
- The Housing for Older Persons Act of 1995.
- Flood Disaster Protection Act of 1973.
- National Environmental Policy Act of 1969.
- National Historic Preservation Act of 1966.
- Lead-Based Paint Poisoning Prevention Act of 1971, the Residential Lead-Based Paint Hazard Reduction Act, and regulations at 24 C.F.R. Part 35.
- Clean Air and Federal Water Pollution Control Act, as amended.
- Fair Labor Standards Act of 1938, as amended.
- Contract Work Hours and Safety Standards Act.
- Section 3 of the Housing and Urban Development Act of 1968; and 24 C.F.R. Part 135.

## **2. AFFIRMATIVE FAIR HOUSING PLAN**

As recipient of funds in the Nebraska Department of Economic Development (DED) Community Development Block Grant program, The City of Ogallala must fulfill affirmative action requirements of federal fair housing laws. (P.L 90-284, as amended by L. 1988 P.L 100-430; and E.O. 11063).

Actions taken include but are not limited to:

- a) Material about fair housing, including Equal Housing Opportunity logos, posted in the City of Ogallala office.
- b) Brochures on display at the City of Ogallala office include the Equal Housing Opportunity logo and statement of non-discrimination. Brochures may be mailed upon request.
- c) The City of Ogallala Program Guidelines limit assistance to those under 80% area median income. Persons assisted with these funds for newly constructed housing, whether state and/or federal, will have incomes at or below the 80% of the area median income for the particular county where assistance is needed, as set forth by HUD.
- d) The City of Ogallala will continue to increase and further Fair Housing Awareness in the Ogallala area.
- e) In order to further fair housing in the Ogallala area, the City of Ogallala will create and display Fair Housing Brochures at the City of Ogallala offices. The brochures will include the contact information for the City of Ogallala Fair Housing representative.

## **3. TYPES OF ASSISTANCE**

- a) Home rehabilitation assistance for homeowners living within the incorporated limits of Ogallala.
- b) The rehabilitated home must be the principal residence of the homeowner.
- c) Rehabilitation work should focus on improving the home so it is safer and more energy efficient. Eligibility expenditures for bringing the structure up to DED's Minimum Standards for Rehabilitation include:
  - 1) Structural Repairs to:

- foundation, sagging or rotten beams, joists, columns, stairs and porches
  - roofs and chimneys, floors
- 2) Modernization of:
    - plumbing and plumbing fixtures, furnace and water heaters, lighting and wiring
  - 3) Energy Conservation and Weatherization:
    - insulation of ceilings and walls, repair or replacement of windows and doors
    - caulking and weather-stripping, installation of storm windows and doors
    - removal and installation of roof covering, painting or replacement of siding and trim
  - 4) General Interior Renewal and Modernization:
    - repair of walls, ceilings and floors, painting and paneling to remove lead paint hazards, making the home accessible

***All improvements must be physically attached to the property and permanent in nature.***

- a) The City of Ogallala will offer up to \$25,000 to those who qualify. Households who fall 80% and below AMI would qualify for a 100% forgivable loan with 20% of loan forgiven each year as long as home remains the primary residence for the next 5 years following completion of the project.
- b) Assistance will be in the form of a second mortgage, which will accrue 0% interest.
- c) Referrals for all appropriate applicants will be made to USDA Rural Development to encourage partnering of funds for a common goal of assisting homeowners with rehabilitation requirements. Homeowners are not required to take a loan through USDA Rural Development to participate in the program.
- d) Repayment Policy: OOR 0% interest loans will be forgiven over a 5-year affordability period with no monthly payments as long as the original owner occupies the home. If applicant is granted a forgivable loan the amount to be repaid will be prorated over the life of the loan. For example: 20% of the amount of the loan will be forgiven each year of the loan. After the 5-year term expires, if the original owner owns and occupies the property, the full amount of the loan is forgiven. If the property is sold, refinanced, or no longer the principal residence of the homeowner during the affordability period, the recapture funds will be collected and used by the City of Ogallala in accordance with Nebraska Department of Economic Development's recapture requirements. In the event an appraisal determines that insufficient equity exists in the home to meet the obligations of this program at the time of sale, the homeowner will pay the City of Ogallala 100% of any net proceeds received after the primary mortgage is satisfied and the City of Ogallala shall consider the loan paid in full. Net proceeds are the sales price minus superior loan repayment (other than CDBG funds) and any closing costs.
- e) Hardship Provision: In the event of unforeseen hardship under the program the loan recipient may ask for a waiver for repayment and to provide necessary documentation in writing to the City of Ogallala to establish proof that this is necessary. The City of Ogallala City Council will review and make decision on the approval or denial of the waiver of repayment.
- f) The City of Ogallala reserves the right to make inspection of homes during the affordability period that have been assisted and will give proper notice.

#### **4. APPLICANT ELIGIBILITY:**

- a) The City of Ogallala will open a 30-day application period at which applications will be received from Ogallala residents.
- b) The City of Ogallala will continue with an open application period until the targeted number of qualified applicants is met.
- c) Meet LMI income guidelines as defined by HUD (gross income at or below 80% Area Median Income).
- d) Must provide proof of ownership with a property deed and title verification or other similar legal document. This will be verified with the county's Register of Deeds.
- e) Have no Conflict of Interest as defined in "Conflict of Interest" in this document.
- f) If you are currently under litigation with your home, or will begin litigation including your home, you will be ineligible for the program, until after the conclusion of the litigation.
- g) The homeowner must be current on mortgage payments for the home and provide proof of the same
- h) The homeowner must be current on property taxes and provide proof of the same.
- i) If the property is included in a nuisance abatement action by the City, the property will be deemed ineligible until such time as the nuisance is rescinded. In the event other applications are found eligible prior to the nuisance being rescinded, the homeowner will lose their place in line for assistance.
- j) The homeowner must currently carry homeowners insurance and provide proof of the same.

#### **5. INCOME ELIGIBILITY:**

- a) Gross annual income will be determined using the HUD 24 CFR Part 5 Annual Income. The part 5 definition of annual income is the gross amount of income of all adult household members that is anticipated to be received during the coming 12-month period.
- b) HUD's Technical Guide for Determining Income and Allowances for the HOME Program (Third Edition) serves as the resource for this step in the eligibility process.
- c) Income will be verified by third party verification forms.
- d) Applicant will receive a selection or non-selection letter by mail after gross annual income has been determined.
- e) If the number of persons in the household changes before the completion of the rehabilitation work, the household income will be re-evaluated.

#### **6. PROPERTY ELIGIBILITY:**

- a) Serve as the primary residence of the homeowner.
- b) Must be owner-occupied and must be located within the incorporated limits of the City of Ogallala.
- c) Be permanently attached to a permanent foundation.
- d) Must be located where public safe, sanitary and adequate water supplies and sewage disposal are currently available for use.
- e) Property shall be single-family dwelling units.
- f) No mobile homes are eligible for this program.
- g) Any modular homes must bear a label certifying that it was built in compliance with National Manufactured Home Construction and Safety Standards.
- h) Taxed as real property.



- i) Achieve clearance from the State Historic Preservation Officer.
- j) Properties within federally determined flood plains are not eligible for rehabilitation under this program.
- k) The City of Ogallala will not rehabilitate any property that is tenant-occupied.
- l) Must be feasible to meet NDED Rehabilitation Standards following rehabilitation.
- m) The Rehab Specialist will make a determination of economic feasibility for each house under consideration by the Program. This includes consideration of issues/costs related to LBP. The Rehab Specialist will create a cost estimate based on the initial inspection and LBP hazard. A home will be deemed infeasible if the amount of work needed to bring the home up to Nebraska Department of Economic Development Rehabilitation Standards totals more than the amount of assistance available per home in the program. For this program the allowable costs per home is \$25,000. If the home is deemed infeasible, the homeowner will receive written notification that the program will not be able to assist said home. The City of Ogallala will refer applicants to other organizations in order to partner and help leverage funds in order to assist the homeowner and bring the home up to NDED Rehabilitation Standards.
- n) Replacement housing for properties that are not economically feasible is not available through this program.
- o) Must carry hazard insurance and list the City of Ogallala as the secondary loss payee on the policy.
- p) Property taxes must be paid current.

#### **7. MAXIMUM AFTER-REHAB VALUE/SUBSIDY**

The maximum purchase price of any home using these NAHP funds under these guidelines will not allow the maximum after-rehab value to exceed 95 percent of the median purchase price for the area as defined by the NDED at <http://opportunity.nebraska.gov/community/grants/documentslibrary-a-forms/cdbg-forms>. Assistance that does not exceed NAHTF maximum per unit subsidy will not include general administration in per unit costs. Subsidy limits can be found at <http://opportunity.nebraska.gov/community/grants/documentslibrary-a-forms/cdbg-forms>

#### **9. AFFORDABILITY PERIOD**

- a) The Affordability Period for the OOR assistance is 5 years from the date of project completion.
- b) Renting the unit is not permitted. The unit must be Owner-Occupied for the entire affordability period.
- c) Homeowner(s) will sign a Deed of Trust, Promissory Note and Owner Occupancy Agreement to ensure the affordability period when project is completed. The City of Ogallala will file a Deed of Trust at the Keith County Courthouse on all homes participating in the program and a related promissory note stipulating the amount owed in the event that the owner attempts to sell or rent the rehabilitated unit after completion of the project and prior to repayment of the loan.
- d) If the property is sold, refinanced, or no longer the primary residence of the homeowner during the affordability period, the recapture funds/program income will be collected and used by the City in accordance with Nebraska Department of Economic Development's recapture requirements. In the event that insufficient equity exists in the home to meet the obligations of this program at the time of sale, the homeowner will pay the City 100% of any net proceeds received after the primary mortgage is satisfied and the City of

Ogallala shall consider the loan paid in full. Net proceeds are the sales price minus superior loan repayment (other than CDBG funds) and any closing costs.

- e) **Hardship Provision:** In the event of unforeseen hardship under the program the loan recipient may ask for a waiver for repayment and to provide necessary documentation in writing to the City of Ogallala to establish proof that this is necessary. The City of Ogallala City Council will review and make decision on the approval or denial of the waiver of repayment.

The City of Ogallala reserves the right to refuse to subordinate the loan for funds received for housing rehabilitation to any loan not currently in a superior position. At no time will the City of Ogallala Council of Trustees consider subordinating loan position to allow a refinance on the home.

#### **10. DISABLED HOUSING**

- a) If a person with a disability applies and is approved for funds, they will be referred to the Assistive Technology Partnership (402-471-0734) and other organizations for consulting and possible grants in building or rehabilitating a disabled accessible house.

#### **11. RETURN BENEFICIARIES**

Applicants who were beneficiaries of previous CDBG funds are eligible for additional assistance only if the rehabilitation needs fall into one of the following categories:

- Need threatens structural integrity of home.
- Need is to address an imminent health and safety threat.
- Need is related to accessibility.

Applications for return beneficiaries whose needs meet one or more of these 3 criteria will be considered once all other received applications have been processed and served to the extent allowable under these Program Guidelines. Owner-occupants, who satisfy current program requirements and move in to another eligible unit in the community, will be considered eligible for the program on a case-by case basis.

#### **12. REFERRALS / LEVERAGE**

In order to assist customers in their search for affordable housing, referrals are made to various partners who can leverage funds:

- USDA Rural Development: Direct or Guaranteed Loans, as a source of below market rate loans;

#### **13. CONFLICT OF INTEREST**

- a) No official, employee or agent of the City of Ogallala who exercises policy and/or performs decision-making functions or responsibilities in connection with the planning and/or implementation of the program shall directly or indirectly benefit from this program. This prohibition shall continue for one year after an individual's relationship with the program ends. Any other employee, officer, or Council member may be eligible, but will be treated without preference in the determination of the application accepted for funding. Enclosed with such an application shall be a statement of disclosure, which outlines any interest the applicant may have in the operation of the program.
- b) Employees, officers and agents cannot accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to sub-agreements.

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- c) A waiver process shall be available to allow for the previously identified ineligible persons to be eligible for participation in the program. The waiver process will consist of request for approval by the City of Ogallala City Council. Each person requesting a waiver must describe their need for participation in the program and, if approved, agree to disassociate themselves from any decision-making that directly affects them.
- d) Upon written request, the Department on a case-by-case basis may grant exceptions to the Conflict of Interest provisions only after the following have been completed:
  - a. Disclosed the full nature of the conflict and submitted proof that the disclosure has been made public.
  - b. Provided a legal opinion stating that there would be no violation of state or local law if the exception was granted.

#### **14. GRIEVANCE PROCEDURES**

Persons and/or families who believe that their application was not given fair consideration or that they have been discriminated against should give the reasons, in writing, to the City of Ogallala City Council within ten days of the decision. The City Council shall take the letter under consideration at the next regularly scheduled meeting and reply, in writing, to the complaint no later than five days following the meeting. If the homeowner is not satisfied with the response, a third party will be used to assess the situation and settle the dispute. Following review by the third party if the homeowner is still not satisfied they can contact the NDED office.

#### **15. APPLICATION SELECTION:**

Applications will be received on a first-come, first-served basis.

#### **16. APPLICATION PROCESS**

- a) Prospective applicant receives Program Guidelines from the Grant Administrator.
- b) Grant Administrator
  - Reviews the application and referrals for all appropriate applicants will be made to USDA Rural Development to encourage partnering of funds for a common goal of assisting homeowners with rehabilitation requirements. Administrator will document dates that required application information was submitted to USDA. Documentation of approval or denial by these entities will be included in the file. (If no determination has been received from these entities within 30 days, then it will be deemed a denial and the application will move forward without the partnership of these entities if feasible).
  - At no time will an applicant be required to accept a loan from USDA Rural Development for this project.
  - Verification of income through bank statements, income tax returns, asset verification, employment pay stubs and employer verification, and any other steps deemed necessary to income qualify the applicant.
  - Other eligibility requirements will be confirmed through review of the property deed and title verification which determines ownership; dwelling insurance coverage, paid property tax receipts, and current mortgage payments. Grant Administrator will also verify through the County Clerk's office any outstanding liens on the property.
  - Rehab Specialist conducts a thorough health and safety inspection of the home, as well as a rehab needs assessment. This will give a good indication of whether the house will be economically feasible for rehabilitation.
  - Qualified LBP Inspector conducts LBP inspections/assessments on homes built prior to

1978.

- Written notification indicating next steps for applicant selected for the program will be mailed and/or a denial letter containing the reason for the denial will be sent to ineligible applicants. Ineligible clients will be automatically reconsidered during the next review period, if appropriate.

#### **17. PRIORITY RANKING**

- a) Applications will be date stamped when received by the City Of Ogallala or WCNDD.
- b) After the 30 day application period all applicants will be income qualified and ranked on a first-come, first-served basis until the target number of homes is met.
- c) Income-eligible applications will be approved on a first-ready, first-served basis. An applicant is considered ready when all required documentation has been received by the Grant Administrator.
- d) All applications will be submitted anonymously for approval by the City Council.

#### **18. WAITING LIST**

A waiting list will be continually maintained for those requesting owner occupied rehabilitation assistance when no funds are available in the event funds become available in the future.

#### **19. CONSTRUCTION STANDARDS**

All homes and structures sold, constructed or transferred under this program shall be subject to the current building and zoning standards and ordinances of the City and county in which they are sold, constructed or transferred and any construction standards or codes adopted hereafter and shall meet or exceed the NDED Rehabilitation Standards. It shall be the intent of all concerned to build or rehabilitate a home that incorporates current building standards and methods of energy efficiency.

#### **20. CONTRACTOR SELECTION AND CONSTRUCTION MANAGEMENT**

- a) During the rehabilitation period, the Grant Administrator is responsible and accountable for the rehabilitation process and management, including
  - cross checking with the Nebraska Debarred Contractor List
  - registered with the Nebraska Department of Labor
  - Assurance of EPA Lead certification
  - reasonableness, quality and cost of the rehabilitation work
  - assuring timely contractor payments
  - project inspections
  - contractors must be appropriately trained and provide documentation demonstrating such
- b) Contractor selection is done by the owner. In the event the owner is unable to select a contract, the Grant Administrator will assist. Selection is based on availability, reputation, price, timeliness, willingness, and reasonableness. All contractors and their employees must complete an EPA Certified Lead Renovator Training and provide a notice of completion to the grant administrator office prior to awarding any job. The only exception to this requirement is if the employer is a Lead Abatement Supervisor. Contractor payments will be made in a timely manner following approval of work, receipt of invoice for payment signed off by homeowner and required federal ID number, certificate of insurance and license number (if required).

- c) The City will keep \$500 back from contractors until the project achieves lead-based paint (LBP) clearance.
- d) The City will pay for the first LBP Clearance with CDBG funds, if the home does not pass clearance it will be the contractor's responsibility to pay for the subsequent clearance test(s) until the home reaches clearance.

**21. REHABILITATION PROCESS**

- a) The Grant Administrator's Rehab Specialist will conduct a thorough safety inspection of the home, as well as a rehab needs assessment. The Rehab Specialist will complete a work write-up, incorporating rehab issues.
- b) During the initial inspection of a house, a list of rehab requirements is used to assure compliance with NDED Rehabilitation Standards and EPA Certified Lead Renovator hazard control requirements.
- c) The applicant will attempt to solicit more than one bid from contractors. The Grant Administrator will document the number of bids received in the file. For work involving LBP, the contractors must be appropriately trained, and provide documentation demonstrating such training. The applicant will forward all bids to the Grant Administrator to review prior to selection of the contractor. The Grant Administrator will alert the applicant to any red flags or concerns regarding the bids, and then the applicant will make his/her final selection.
- d) Contractors and Homeowners will be required to attend a Pre-Construction Conference conducted by the Grant Administrator.
- e) Contractors and homeowner(s), will sign a Rehabilitation Contract.
- f) The project administrator will notify the Contractor of Notice to Proceed via mail or email.
- g) The Grant Administrator and the homeowner(s) work closely during the actual rehabilitation to ensure quality of work and reasonable costs.
- h) Contractors will submit invoices to the Grant Administrator, for review by Rehab Specialist and Grant Administrator prior to the Grant Administrator preparing draw down requests to be approved by the City Council. The Rehab Specialist will conduct progress inspections as needed and final inspection to insure all repairs have been completed according to project specifications before final payment is made. All invoices will be signed off on by the homeowner to ensure their satisfaction of the work completed before payment is made to the contractor.
- i) Any concerns about the performance of the contractor should be presented to the Grant Administrator as soon as they arise so the Grant Administrator and Rehab Specialist may assist in the mediating and resolving the issue.
- j) The Grant Administrator and Rehab Specialist should be notified of any changes orders by the contractor in order to determine the eligibility of the new plans, as well as funds availability, and issue a change order if needed.
- k) For those homes that require Clearance Testing due to lead-based paint, this testing will be performed in compliance with HUD's regulations.
- l) A final sign off will be signed by the homeowner and contractor once the work and the Clearance have been completed and final payment will be made to the contractor.
- m) The Contractor will sign off on a Construction Lien Waiver, as well as cashed checks will be considered the waiver of lien.

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- n) All units assisted with CDBG funds must meet NDED Rehabilitation Standards upon completion of rehabilitation.

## **22. LEAD BASED PAINT PROCEDURES**

The Grant Administrator will determine LBP issues for homes participating in the OOR program on a case-by-case basis. If rehabilitation is under \$5,000, the Grant Administrator will achieve clearance. The grant administrator may assume lead in homes, it will be determined at the visual assessment. For rehabilitation over \$5,000, the Grant Administrator will have an assessment, obtain an inspection and achieve clearance. These regulations address those properties built prior to 1978. The City of Ogallala prohibits the use of Lead Based Paint in or on the exterior of the home. The City will comply with HUD's lead-based paint regulation requirements as well as DED rehabilitation standards. Title IV of the Lead-Based Paint Poisoning Prevention Act and regulations at 24 C.F.R. Part 35 provides specific circumstances in which additional procedures and trained professionals are required in order to ensure there are no lead-based paint hazards remaining after or created by the rehab activity.

## **23. RELOCATION**

- a) The OOR program is a volunteer program; therefore the City of Ogallala will not be responsible for any relocation costs during the rehabilitation process. Any temporary relocation of owner-occupants required as a result of the rehab work funded through the OOR program will be the responsibility of the homeowner.
- b) In cases where either voluntary or involuntary acquisition is anticipated DED will be contacted prior to any action.

## **24. PROPERTY**

- a) All properties being rehabilitated with CDBG funding shall be maintained in compliance with local ordinances and if a nuisance has been declared it must be rescinded prior to being eligible to the program.
- b) All properties must be in cleared non-cluttered inspecting condition in order to conduct adequate inspections.
- c) The City will use a permission statement signed by the homeowner as a voluntary release and authorization for collecting photographs of the project, including before, after, indoor, outdoor and grounds photos for publication.

## **25. REPORTING PROCEDURES, RECORD KEEPING AND FOLLOW-UP**

- a) Files and records will be kept on all applications and clients. These records will be under the custody and control of the City of Ogallala. Since these files contain confidential information which is not public information, public access to these files is prohibited. The privacy of the applicants will be protected by restricting access to these files only to persons acting pursuant to the program and this administrative plan under the auspices of the City of Ogallala.
- b) These files will be available for review and audit by NDED and will be made available to parties responsible for compliance to the extent necessary to verify activities and performance.

## **26. AFFORDABLE HOUSING PROGRAM CLOSEOUT**

The program shall be closed out when:

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- a) All funds to be closed out have been drawn down and expended for completed project costs or funds not drawn down and expended have been de-obligated by NDED.
- b) Matching requirements have been met.
- c) Appropriate project completion reports have been filed and an audit has been performed.

## **27. MARKETING STRATEGY**

Affirmative marketing procedures including, but not limited to, marketing to local or regional residents and tenants of public housing and manufactured housing, other families assisted by public housing agencies, and households identified to be potentially eligible but least likely to apply. Informational marketing for this program will be posted in various locations throughout the City, including but not limited to the post offices, City office, grocery stores, convenience stores and social community centers. Area media will be contacted and solicited for support via news stories, feature articles, community service announcements, etc.

## **28. APPLICABLE LAWS AND REGULATIONS**

The following laws and regulations shall be enforced in the implementation of this Affordable Housing Program of existing single-family homes (no new construction):

- a) Lead-Based Paint Poisoning Prevention Act (42 U.S.C 4831 et. seq.)
- b) HUD's Implementing Regulations (at 24 CFR Part 570)
- c) Title VIII of the Civil Rights Act of 1968 and any related rules and regulations
- d) Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d Et. seq.
- e) HUD regulations issued there under, 24 CFR, subtitle A, Part 1
- f) HUD requirements pursuant to these regulations; and Executive order 11063, to the end that, in accordance with that Act, the regulations and requirements of HUD and Executive order 11063, no persons in the United States, shall on the ground of race, color, creed, religion or national origin, be excluded from participation in, or be denied the benefits of, the Section 8 Existing Housing Program or be otherwise subjected to discrimination. This provision is included pursuant to the regulations of HUD, 24 CFR, Subtitle A, Part 1, issued under Title VI of the Civil Rights Act Of 1964, and the HUD requirements pursuant to the regulations.
- g) Section 109 of the Housing and Community Development Act of 1974, which provides that no person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of, or be subject to discrimination under any program or activity funded in whole or in part with funds made available under this title.
- h) Age Discrimination Act Of 1975, as amended (42 U.S.C. 6101, et.seq.) which provides that no person will be excluded from participation, denied program benefits or subject to discrimination on the basis of age under any program or activity receiving federal funding assistance.
- i) Section 504 of the Rehabilitation Act Of 1973, as amended (29 U.S.C. 794) which provide that no otherwise qualified individual will, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits or subject to discrimination under any program or activity receiving federal assistance funds.
- j) Anti-Displacement Act
- k) Fair Housing Act
- l) Nebraska Energy Office requirements
- m) Newly constructed housing will meet 2009 or most current International Model Energy

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Code

- n) No officer, employee or agent of the City of Ogallala participating in the selection, the award, or the administration of this grant obtained a personal or financial interest or benefit from the activity or had an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. This stipulation must be included in all subcontracts to this contract. Upon written request, exceptions may be granted upon a case by case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by DED.

**29. GUIDELINE AMENDMENTS**

These Program Guidelines may be amended as appropriate by a majority vote of the City of Ogallala City Council with notice to and approval from the appropriate Nebraska Department of Economic Development Program Representative.

**30. Program Income Reuse Plan (See Attachment A)**

These OOR Program Guidelines have been approved by the City of Ogallala City Council on September 25, 2018.

\_\_\_\_\_  
Darrell G. Bassett – Council President


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## PROGRAM INCOME/RECAPTURE/REUSE PLAN

10 HO 3073 & 18 HO 33058

- a) THE CITY OF OGALLALA will use program income directly generated from the use of CDBG to further affordable housing programs eligible under the Nebraska Affordable Housing Act. Program Income funds are those funds returned to the CITY OF OGALLALA when the property is sold or is no longer the initial homeowner's principle residence. Program Income funds will be utilized for the current project if the current project has not been completed. Program Income received will be applied to the current project prior to requesting additional CDBG funds.
- b) THE CITY OF OGALLALA understands if program income is utilized for another housing related activity, other than for the same activity from the project which generated the program income, THE CITY OF OGALLALA will be responsible for utilizing the appropriate Program Guidelines for the new eligible activity.
- c) Up to 10% of Program Income may be utilized for General Administration expenses.
- d) If resale provisions are utilized for the project, and program income is received, then the subsequent purchasers of each unit will be eligible homebuyers and the original homebuyer will receive a fair return on investment.
- e) THE CITY OF OGALLALA will use recapture provisions and will not recapture more than the amount available from net proceeds. Net proceeds are the sales price minus superior loan repayment (other than CDBG funds) and any closing costs.
- f) Hardship Provision: In the event of unforeseen hardship under the program the loan recipient may ask for a waiver for repayment and to provide necessary documentation in writing to the City of Ogallala to establish proof that this is necessary. The City of Ogallala Council will review and make decision on the approval or denial of the waiver of repayment.
- g) All program income will be returned to DED for reuse unless DED offers the option to the CITY OF OGALLALA to retain the program income or DED approves the CITY OF OGALLALA's Program Income Reuse Plan prior to receiving Release of Funds.

The Program Income/Recapture/Reuse Plan has been approved by The City of Ogallala City Council on September 25, 2018.



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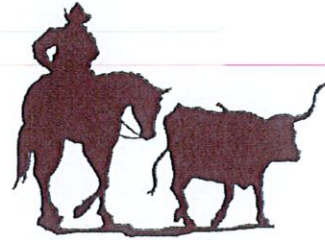
Darrell G. Bassett – Council President

Attachment A

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EXHIBIT P

# City of Ogallala

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



## CERTIFICATION OF LOCAL COST SHARE

The City Council of the City of Ogallala has approved by vote to commit \$15,750 dollars from the City of Ogallala fiscal year budget. The funds utilized are from Keno Funds and not property tax revenues.

The funding is committed and will be available when necessary to pay out for project costs for CDBG Contract 18-HO-33058.

DATED this 25<sup>th</sup> day of September, 2018.

\_\_\_\_\_  
Darrell G. Bassett – Council President

ATTEST:

\_\_\_\_\_  
Jane M. Skinner – City Clerk/Treasurer



EXHIBIT Q

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

C E R T I F I C A T I O N

I, Jane M. Skinner, the undersigned, duly qualified and acting Clerk of the City of Ogallala, Nebraska, do hereby certify that the balance of CDBG Owner Occupied Program Income on hand is sixteen thousand six hundred sixty-seven and 82/100 dollars (\$16,667.82) .

IN WITNESS WHEREOF, I have hereunto officially set my hand and affixed the seal of my office this 25<sup>th</sup> day of September 2018.

\_\_\_\_\_  
Jane M. Skinner  
City Clerk/Treasurer

(S E A L)

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# KEITH COUNTY & COMMUNITIES, NEBRASKA

## COUNTY-WIDE HOUSING STUDY WITH STRATEGIES FOR AFFORDABLE HOUSING – 2022. PREPARED FOR: KEITH COUNTY HOUSING DEVELOPMENT CORPORATION.

NEBRASKA INVESTMENT FINANCE AUTHORITY – HOUSING STUDY GRANT PROGRAM.



ATTACHMENT 1

**HANNA:KEELAN ASSOCIATES, P.C.  
COMMUNITY PLANNING & RESEARCH**

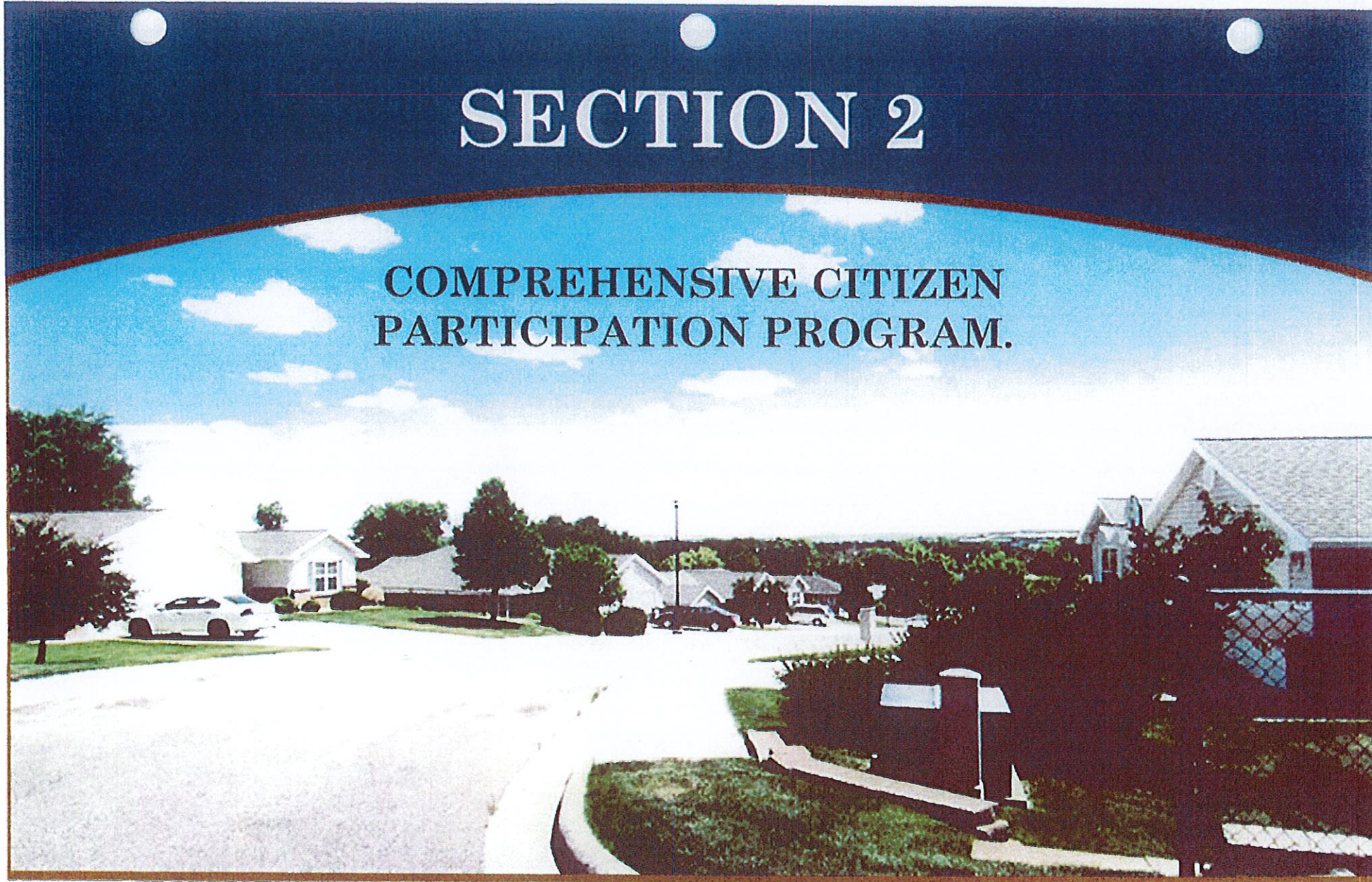
**NOVEMBER, 2017**

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# SECTION 2

## COMPREHENSIVE CITIZEN PARTICIPATION PROGRAM.



**HANNA:KEELAN ASSOCIATES, P.C.  
COMMUNITY PLANNING & RESEARCH**

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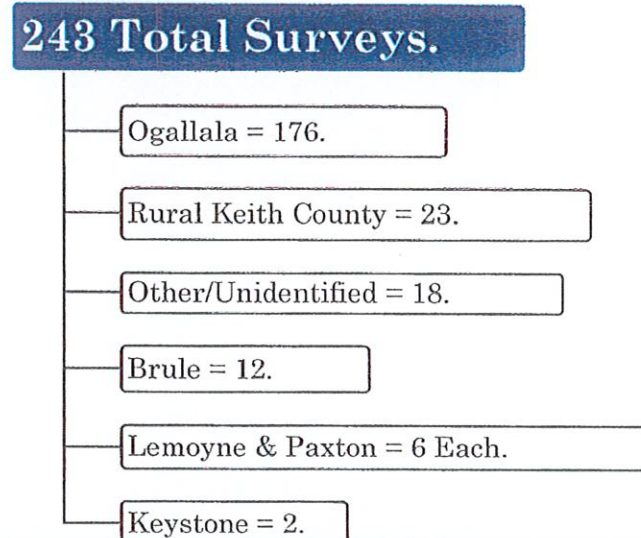
## SECTION 2 | COMPREHENSIVE CITIZEN PARTICIPATION PROGRAM.

### INTRODUCTION.

The Keith County, Nebraska County-Wide Housing Study includes both qualitative and quantitative research activities. A comprehensive citizen participation program was implemented to gather the opinions of the Keith County citizenry regarding housing issues and needs. *Planning for the County and each Community's future is most effective when it includes opinions from as many citizens as possible.* The methods used to gather information from the citizens of Keith County and each Community included Housing Steering Committee meetings, two important Surveys; a "Keith County Housing Survey," and a "Workforce Housing Needs Survey". County-Wide Housing "Listening Sessions" with local residents and major employers were conducted in Ogallala, Nebraska.

### KEITH COUNTY HOUSING SURVEY.

The "Keith County Housing Survey" was made available to households in Keith County Communities at select locations and on pertinent Community and County websites. A total of 243 Surveys were completed and returned, providing valuable public information. Survey participants were asked to give their opinion about barriers to obtaining affordable owner or rental housing, specific housing types greatly needed throughout the County and in each Community. The following summarizes the results of the Survey. The complete results of the Survey are available in Appendix I of this County-Wide Housing Study.



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**COUNTY-WIDE HOUSING LISTENING SESSIONS.**

County-Wide Housing “Listening Sessions” were conducted in the City of Ogallala to secure the opinion of housing need from the local citizenry. Listening Sessions were also conducted with local major employers. The following “*consensus statements*” regarding priority housing issues or needs are highlighted below, as expressed by those in attendance at the Sessions.

- Rehabilitation of moderate to severely deteriorating housing was identified by participants as the number one housing activity needing to be implemented throughout Keith County. Participants identified personal or known issues among friends and family with finding available housing anywhere in the County that was in good condition.
- Participants of the County-Wide Housing Listening Sessions would like to see a more aggressive effort towards rehabilitating existing housing units, both owner and rental. A number of programs have been or are currently being utilized in Keith County, including Nuisance Abatement through West Central Nebraska Development District and housing rehabilitation efforts in Ogallala via the local Community Redevelopment Authority.
- Keith County is in need of decent, suitable housing to support persons and families of low-to moderate income. Housing in the \$150,000-\$190,000 price range was identified as the most attractive to participants of the Listening Sessions, but this price point for housing is scarce.
- Workforce housing for middle income families was identified as the biggest unmet housing need in Keith County. Stronger efforts to rehabilitate existing, deteriorating housing structures would play a major role in providing additional housing options for local workforce populations.

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**HOUSING REHABILITATION/DEMOLITION DEMAND.**

Table 4.8 identifies the estimated rehabilitation and demolition target demand for the incorporated Communities of Keith County, by 2022. Up to 701 units could be targeted candidates for rehabilitation in Keith County at an estimated cost of \$22.4 Million. Up to 361 housing units are considered not cost effective for rehabilitation and should be demolished. The estimated cost of demolition will range, depending on acquisition of the housing unit.

Land being occupied by “bad and unsafe” housing located in Communities should be secured in a single County-Wide “Land Bank,” reserved for future housing development. The Keith County Housing Development Corporation, in partnership with local public, private and non-profit housing groups, will need to take a proactive role in housing development and rehabilitation activities in the County and each Community. Communities seeking to revitalize their respective housing stock will want to consider tools of redevelopment, such as Community Development Block Grants and Tax Increment Financing to assist with such activities.

**TABLE 4.8  
HOUSING TARGET REHABILITATION/  
DEMOLITION DEMAND  
KEITH COUNTY COMMUNITIES, NEBRASKA  
2022**

|               | # Rehabilitated /<br>Est. Cost (Millions)* | Demolition |
|---------------|--|------------|
| Keith County: | 701 / \$22.4 M                             | 361        |
| Brule:        | 51 / \$1.63 M                              | 37         |
| Ogallala:     | 588 / \$18.8 M                             | 276        |
| Paxton:       | 62 / \$2.0 M                               | 48         |

\*Based upon field inspections and age of housing.

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## SECTION 5 | KEITH COUNTY HOUSING GOALS & ACTION STEPS.

### INTRODUCTION.

The following Keith County “Housing Goals & Action Steps” reflect citizen input through Surveys, County-Wide Housing Listening Sessions and meetings with the Keith County Housing Steering Committee. These activities provided several opportunities for input from various individuals, organizations, major employers and local leadership, regarding the existing and future housing needs of the County and each Community. The information obtained through planning research activities greatly assisted in identifying and prioritizing housing needs in Keith County.

Goals are broad statements, identifying the state or condition the citizenry wishes the primary components of the planning area to be or evolve into within a given length of time. “Goals” are long-term in nature and, in the case of those identified for the Keith County Housing Study, will be active during the next five years.

“Action Steps” help to further define the meaning of goals and represent very specific activities to accomplish a particular Goal. In many cases, specific time lines are attached to Action Steps and are the most measurable component of this Housing Study. Both qualitative and quantitative research activities aided in the identification and prioritization of housing needs in Keith County. The following Goals are discussed in this Section.



- Goal 1: Community-Wide Housing Development Initiative.
- Goal 2: New Housing Developments.
- Goal 3: Rehabilitation/Preservation of Existing Owner and Rental Housing Stock.
- Goal 4: Financing Activities for Housing Development in Keith County.
- Goal 5: Alternative Energy Initiatives.
- Goal 6: Impediments to Fair Housing Choice.
- Goal 7: Housing Study Review and Implementation.



- **Action Step 10:** Public and private sectors should create a “shared cost” program to finance needed public utility, sidewalk and road improvement costs in both existing and new residential developments. Tax Increment Financing is an excellent source of financing for public infrastructure systems.
- **Action Step 11:** Continue to support the efforts of local non-profit entities in their mission to provide housing for persons and families of all incomes and backgrounds. Support the development of temporary shelters for the homeless and near-homeless populations of Keith County and be a catalyst for the development of affordable rental housing for persons utilizing local housing voucher programs.

***Goal 3: Rehabilitation/Preservation of Existing Owner and Rental Housing Stock.***

Housing rehabilitation programs and activities in Keith County should strive to protect and preserve the existing housing stock of the Communities.

- **Action Step 1:** As needed, the County and each Community should continue and/or elevate the process of condemning and demolishing dilapidated housing, or housing that is not cost effective to rehabilitate. Vacated land could be placed in a County-Wide Land Bank Program, managed by the KC-WHP, to be used for future owner and rental housing development needs.
- **Action Step 2:** Housing rehabilitation programs, for both owner and rental housing units, should continue to be utilized and expanded in Keith County, with emphasis on meeting the housing needs of the elderly, low income families and housing occupied by persons with special needs.
- **Action Step 3:** Keith County Communities should recognize and make a concentrated effort to preserve historically significant housing, as an effort to aid in preserving County and Community history.
- **Action Step 4:** To ensure a clean and safe residential environment, the ongoing maintenance of private residential properties is needed, i.e. trash removal, junk cars, etc. should continue. This could be implemented through annual or bi-annual Community clean-up activities throughout Keith County, as well as the continued utilization of the “Nuisance Abatement” Program administered by WCNDD.



INTEREST SHEET SUMMARY

OGALLALA

| Hshld # | 1        | 2        | 3        | 4        | 5        | 6        | 7        | 8        |
|---------|----------|----------|----------|----------|----------|----------|----------|----------|
|         | \$38,100 | \$43,550 | \$49,000 | \$54,400 | \$58,800 | \$63,150 | \$67,500 | \$71,850 |

| Name          | Above | Below |
|---------------|-------|-------|
| Hammond, A    |       | X     |
| Beckius, C    |       | X     |
| Moore, B      |       | X     |
| Thorue, R     |       | X     |
| Hoffman, M    |       | X     |
| Green, P      |       | X     |
| Black, T      |       | X     |
| Watts, P      |       | X     |
| Kersten, A    |       | X     |
| Mahnken, J    |       | X     |
| Denisse, A    |       | X     |
| Boyce, M      |       | X     |
| Glinn, L      |       | X     |
| DeVries, D    | X     |       |
| Wouczhnski, M | X     |       |

# Municipal Equalization Fund Score

The Nebraska Department of Revenue calculates aid under the formula in March and posts the preliminary results on their website. If a city challenges any of the data calculations or any errors are found then corrections can be made; the final calculation is posted in June; we would have a finalized table in June.

1996 – LB 1177 – Created the Municipal Equalization Fund and provided for aid to municipalities that are unable to raise the average amount of property tax revenue per capita with the average property tax levy. The bill also allowed counties to levy a sales tax of up to 1.5% in areas outside municipalities with a sales tax to support the county share of jointly provided public safety services.

The community's property tax valuation is multiplied by the state average property tax levy. If the community's population average per capita property tax levy is greater than the state-wide average the community qualifies for *aid in the amount of the difference*. If the difference is negative, there is not aid. The DED uses the calculation as points; not a percentage of grant funds awarded.

Overall, it was designed to make sure cities and villages with the highest taxes did not get the most aid simply because their taxes were the highest. Hence the "E" in Equalization.

| City     | County | MEF-Based Effort Rate |
|----------|--------|-----------------------|
| Ogallala | Keith  | 28.519%               |

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**Jane Skinner**

---

**From:** Ken Knoepfel <ken.knoepfel@ogallala-ne.gov>  
**Sent:** Monday, September 17, 2018 4:25 PM  
**To:** Jane Skinner  
**Subject:** REQUEST TO MOVE BUILDING  
**Attachments:** APPLICATION AND PERTAINING CODES.pdf; MEMO CITY COUNCIL.docx; 175 JOHNSON DRIVE LOCATION MAP.pdf

Jane:

Would you please place this on the next City council agenda (9-25-18) under Planning & Zoning:

**A request for Shane & Traci Lapp to move a 10 X 20 pre-built utility structure onto property located at 175 Johnson Drive legally described as Lot 11 and the South Half of Lot 10, Johnson Subdivision.**

Thanks Jane,

Ken Knoepfel  
**Ogallala Building and Zoning Administrator**  
Ogallala City Administration Building  
411 East 2<sup>nd</sup> Street  
Ogallala, NE 69153

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

DATE: September 2018

This is a request for Max Lapp to move a utility structure 10 X 20 feet in size onto property occupied by Traci Lapp in Ogallala Nebraska.

The address of the property in question is 175 Johnson Drive. If you are a residential property owner and have no objections to this request, please sign this sheet indicating that you are not opposed.

**Ogallala Municipal Code § 7-202 BUILDING MOVING PERMITS**

*No permit shall be granted to move buildings at will or generally within the city, and no permit shall be issued unless the written consent of 80% of the residential property owners residing within 300 feet of the outer boundaries of the lot to which the building is proposed to be moved are received by the Clerk.*

Signature of property owner

Address

Aita Miller  
John P. [unclear]  
Wanda [unclear]

151 Johnson Drive Aita Miller  
191 Johnson Drive Dixie Deturek  
198 Johnson Drive Vivian Obrey

**7-202. Building moving permits; fees.**

(1) Permit required.

(a) It shall be unlawful for any person, firm, or corporation to move any building or structure requiring a building permit within the City's zoning jurisdiction without a written permit to do so. Application may be made to the City Clerk, and shall include present and future location of the building to be moved, the proposed route, the equipment to be used, and such other information as the Council may require.

(b) The application shall be accompanied by a certificate issued by the County Treasurer to the effect that all the provisions regulating the moving of buildings have been complied with on the part of the owner of the real estate upon which the building is presently located.

(c) The City Clerk shall refer the application to the City police for approval of the proposed route over which the building is to be moved.

(d) Upon approval of the Council, the City Clerk shall then issue the permit, provided that a good and sufficient corporate surety bond, check, or cash in an amount set by motion of the Council and conditioned upon moving said building without doing damage to any private or City property is filed with the City Clerk prior to the granting of any permit.

(e) Whenever the moving of any building necessitates interference with a water main, sewer main, pipes, or wire belonging to the City, notice in writing of the time and route of the building moving operation shall be given to the various City officials in charge of the City utility departments who shall proceed on behalf of the City and at the expense of the mover to make such disconnections and do such work as is necessary.

(f) All applications for a permit shall be accompanied by a permit fee set by resolution of the Council and on file at the office of the City Clerk for each day during which said building is to be moved. The City Treasurer shall credit the fee to the General Fund.

6.B.

(g) No permit shall be granted to move buildings at will or generally within the City, and no permit shall be issued unless the written consent of 80% of the residential property owners residing within 300 feet of the outer boundaries of the lot to which the building is proposed to be moved are received by the Clerk.

(h) All buildings shall be made to conform to the existing type of structure in the area, and shall be ready for use and occupancy within 180 days from the permit date.

(i) The provisions of this code shall not apply to the moving of a mobile home as defined in 26-101 of the Municipal Code. All provisions herein shall relate to any structure, within the City's zoning jurisdiction, whether moved over public ways of the City or not, and whether or not such moving interferes with any gas main, sewer main, water main, pole, or wire on said public ways or private property.

(2) Deposit.

(a) At such time as the building moving has been completed, the City police shall inspect the premises and report to the City Manager as to the extent of damages, if any, resulting from the said relocation and whether any provisions of the municipal code have been violated during the said operation.

(b) Upon a satisfactory report from the City police, the City Clerk shall return the corporate surety bond, cash, or check deposited by the applicant. In the event the basement, foundation, or portion thereof is not properly filled, covered, or in a clean and sanitary condition, the City Manager may apply the money deposited for the purpose of defraying the expense of correcting said conditions.

(c) If the expense of correcting the hazardous condition is greater than the amount of the deposit set by resolution of the Council, as required herein, the Council may recover such excess expense by civil suit or otherwise as prescribed by law.

Statutory reference: Neb. RS 16-210, 60-6,228 – 60-6,299.

### **R-3 RESIDENTIAL DISTRICT – HIGH DENSITY**

**Section.**

- 44-1401. Purpose and characteristics.
- 44-1402. Permitted uses.
- 44-1403. Special uses.
- 44-1404. Area, yard, and height requirements.

**44-1401. Purpose and characteristics.**

The purpose of the (R-3) Residential District – High Density is to provide for the use of land for mobile home courts and individually owned lots in mobile home courts or single and multiple-family living. Other uses complementary to, but not in conflict with,

single and multiple-family living are also allowed. It is, however, the intent that the R-3 District should basically retain the characteristics of a quiet residential area.

**44-1402. Permitted uses.**

Within the (R-3) Residential District – High Density, a building or premises shall be used only for the following purposes:

- (1) Single-family dwellings.
- (2) Two-family dwellings.
- (3) Multi-family dwellings.
- (4) Manufactured homes which comply with the provisions of section 44-1705.
- (5) Public uses including, but not limited to, public parks, playgrounds, trails, golf courses, recreational uses, fire stations, public schools, public utilities and utility distribution systems.
- (6) Churches, Sunday schools, and other places of worship.
- (7) Customary incidental home occupations in accordance with the provisions of section 44-1603.
- (8) Accessory buildings, structures, or uses subordinate and customarily incidental to and located on the same lot with any of the foregoing principal uses.
- (9) Major off-street parking facilities in conjunction with all uses in the foregoing list.
- (10) Signs. The following on-premises signs shall be permitted, so long as they do not exceed eight 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. Said signs shall be limited to the following:
    - (i) One single sign with a maximum area of four square feet, with the exception that a maximum area of 50 square feet shall be allowed for the uses specified in subsections (4), (5) and (6).
    - (b) One temporary on-site, non-illuminated sign, not to exceed six square feet in area, advertising the sale or rental of the property.Approval of permits for advertising signs and advertising sign specifications shall conform to section 44-1708.
- (11) Townhouses.

**44-1403. Special uses.**

The City Council may authorize the following special uses in the (R-3) Residential District – High Density, but only after receiving the recommendation of the Planning Commission; after a public hearing; and subject to the conditions and protective restriction set forth in section 44-1503:

- (1) Private clubs, private lodges, private social, recreational, and entertainment facilities, or grounds for games and sports.
- (2) Radio or television transmitter stations and telephone exchanges.
- (3) Private and/or parochial schools.
- (4) Mobile home parks.
- (5) Vehicle storage facilities.



- (6) Day-care facilities and preschools.
- (7) Signs, not to exceed a maximum of 50 square feet for private clubs and private lodges.
- (8) Model homes as defined in section 44-104.
- (9) Utility structures of non-commercial use.

**44-1404. Area, yard, and height requirements for a principal building.**

Minimum area, yard, and height requirements for the (R-3) Residential District – High Density shall be the following:

- (1) Minimum lot size shall be 5,000 square feet with a minimum width of 50 feet and a minimum depth of 100 feet.
- (2) Minimum yard requirements shall be the following:
  - (a) Front yard depth: not less than 20 feet.
  - (b) Side yard depth: not less than five feet.
  - (c) Rear yard depth: not less than 15 feet.
- (3) The maximum height of a building in this district shall be 35 feet.
- (4) These requirements are applicable to single-family, two-family, and multi-family dwellings alike, with the following exceptions:
  - (a) Minimum lot size for a two-family dwelling shall be 2,500 square feet per family dwelling unit.
  - (b) Minimum lot size for a multi-family dwelling shall be 2,000 square feet per family dwelling unit.

**44-1405. Area, yard, and height requirements for an accessory building.**

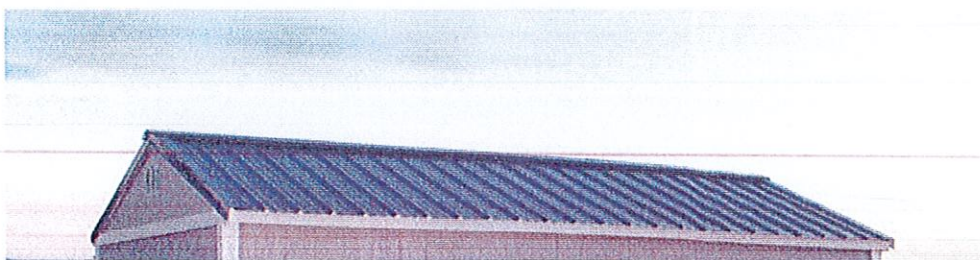
Minimum area, yard, and height requirements for the (R-3) Residential District – High Density shall be the following:

- (1) Interior lot rear yard depth: 6 feet.
- (2) Interior lot side yard depth 5 feet.
- (3) Corner lot front yard depth: 20 feet.
- (4) Corner lot rear yard depth: 5 feet.
- (5) Corner lot side yard depth: 6 feet.
- (6) Through lot front yard depth: 20 feet.
- (7) Through lot rear yard depth 20 feet.
- (8) Through lot side yard depth 5 feet.
- (9) An accessory building shall be constructed entirely behind the furthest rear wall of the principal building on an interior or through lot.
- (10) The maximum height of an accessory building in this district is 18 feet for interior lots 15,000 square feet or less in area. And 15 feet for corner lots 15,000 square feet in area. The building height for said building may increase at an increment of one foot in height for each 1,000 square feet in area for lots over 15,000 square feet in area provided the building does not exceed 35 feet in height.
- (11) The area of an accessory building that is part of or attached to a principal building shall not exceed the area of the principal building.
- (12) Approval of permits for accessory buildings shall conform to 44-1701.





**Standard outside utility buildings look great with the natural beauty of fir wood. This model features the industry standard gable roof and a side entry. You can get it in 8ft, 10ft and 12ft widths. The walls are extra high at 7'8". The 8ft wide version has a single wood door while the others come with a double wood door. The wood siding is sealed at no extra charge and stained with beautiful Honey Gold Olympic® stain.**







# Mar's Service Center Inc.

1205 Central Ave  
Grant, NE 69140  
cumberlandbuildings.com

FAX TO: 615-712-8210

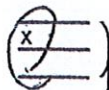
Build in Nunn CO

Special notes:

Phone: 308.352.4811 Fax: 615.712.8210

SALESMAN: Marlin DATE: September 8, 2018

ORDER  
ON LOT NEW  
ON LOT USED



INVENTORY # SUTX-13382-1020-120815

Driver:

Please Circle One Of The Following Types Of Buildings

Darren

Fir

Width Length

|                      |    |   |    |
|----------------------|----|---|----|
| ECONOMY UT           |    | x |    |
| BARN                 |    | x |    |
| LOFTED BARN          |    | x |    |
| SIDE LOFTED BARN     |    | x |    |
| UTILITY              |    | x |    |
| SIDE UTILITY         | 10 | x | 20 |
| COTTAGE SHED         |    | x |    |
| GARAGE               |    | x |    |
| CABIN                |    | x |    |
| LOFTED BARN CABIN    |    | x |    |
| SIDE LOFTED B. CABIN |    | x |    |

| SIDING COLOR               | TRIM COLOR | ROOF COLOR |
|----------------------------|------------|------------|
|                            |            | White      |
| Only for Painted Buildings |            | Metal      |

#### Options

#### COST

|   |                          |            |
|---|--------------------------|------------|
| 1 | 12% Discount As per Alex | \$(512.40) |
| 2 |                          |            |
| 3 |                          |            |
| 4 |                          | \$-        |
| 5 |                          | \$-        |
| 6 |                          | \$-        |
|   |                          | \$(512.40) |

PURCHASER NAME Traci Lapp

#### MAILING ADDRESS

#### DELIVERY ADDRESS

Address: 175 Johnson Drive  
City/Jurisdiction: Ogallala, NE 69153  
County: Keith  
PHONE: 1-308-289-9898  
WORK PHONE:  
email

Address: Same  
City/Jurisdiction:  
County:  
Tax Rate: Other 7.00%  
DRIVER LIC. #: G68005444  
DATE OF BIRTH: 01/18/72

| CASH SALE  |                                     |     | RENT-TO-OWN-SALE |  |                         |
|--|-------------------------------------|-----|------------------|--|-------------------------|
| 1  | SALES PRICE                         | \$- | 1                | SALES PRICE  | \$4,270.00              |
| 2  | OPTION COST (Describe Above)        | \$- | 2                | OPTION COST (Describe Above)                       | \$(512.40)              |
| 3  | TOTAL PRETAX COST (LINE 1 + LINE 2) | \$- | 3                | TOTAL COST (LINE 1 + LINE 2)                       | \$3,757.60              |
| <u>SALES TAX</u>   |                                     |     |                  |  |                         |
| 4  | TOTAL SALES TAX Line A + Line       | \$- | 4                | DOWNPAYMENT AMOUNT                                 |                         |
| 5  | TOTAL COST W/ TAX (LINE 3 + 4)      | \$- | 5                | NET Dpymt(LINE 4+ 1.0taxrate)                      | \$-                     |
| 6  | CASH RECEIVED (Method_CC)           | \$- | 6                | AMOUNT TO RTO (LINE 3 LESS Line 5)                 | \$3,757.60              |
| 7  | NET AMOUNT DUE (LINE 5 LESS LINE 6) | \$- | 7                | MONTHLY PAYMENT (LINE 6 + 21.6)                    | \$173.96                |
| ESTIMATED DELIVERY DATE:<br>3 TO 4 WEEKS FROM PURCHASE DATE. |                                     |     | 8                | SALES TAX  | \$12.18                 |
| TOP VIEW DRAWING   |                                     |     | 9                | TOTAL PAYMENT (LINE 7+ 8)                          | \$186.14                |
|  |                                     |     | 10               | Total Cost 36 Months Put On Contract (Line 9 x 36) | \$6,700.94              |
|  |                                     |     | 11               | SECURITY DEPOSIT                                   | \$100.00                |
|  |                                     |     | 12               | TOTAL RECEIVED (Method <u>CK # 5071</u> )          | \$286.14                |
|  |                                     |     | Pilot Cars Fee   |  | Base on extra 80 miles  |
|  |                                     |     | DOORS FACING     |  | PREFERRED DELIVERY TIME |
|  |                                     |     | Drivers Side     |  | ASAP                    |
|  |                                     |     | DIRECTIONS:      |  |                         |

12', 14', 16' - wide buildings are measured from eave to eave. Our and 10' wide buildings are measured from wall to wall. Due to changing road conditions, all delivery routes will be checked before delivery and fees may apply. Cumberland Buildings and its agents are not responsible for permits, setbacks, restrictions, or covenants. Please contact your local codes department or Homeowners Association. It is up to the customer to decide whether ground conditions are suitable for delivery. Cumberland Buildings is not responsible for yard or driveway damage. Free delivery and set up includes one trip; additional trips may incur charges to the customer. I, the customer, have read the disclosure above, and fully accept the terms provided therein.

First 50 miles Free Delivery From Lot Thereafter \$3.00 Per Mile.

Customer's Signature:

Traci Lapp

PLEASE MAKE CHECKS TO: CUMBERLAND BUILDINGS

Michael Unruh 910-685-1023

RENTAL-PURCHASE AGREEMENT AND DISCLOSURE STATEMENT

This Agreement is made and entered into on this 6<sup>th</sup> day of Sept, 2018, by and between Hopkins Investments (or its successors or assigns), having its principal place of business at 235 Westgate Drive, Union City, Tennessee 38261, hereinafter referred to as "Lessor" and

(Name) X Traci Lapp

(Street Address) X 175 Johnson Drive

(City) X Opalala (County) X Keita (State) X NE (Zip) X 69153

hereinafter referred to as "Consumer".

WITNESSETH:

1. For and in consideration of mutual covenants and agreements contained herein, the adequacy of which is hereby acknowledged by each party, Lessor hereby rents to Consumer and Consumer hereby rents from Lessor that certain portable storage building and equipment described in paragraph 2(a) below.
2. The following information is hereby disclosed to Consumer pursuant to Tenn. Code Ann. § 47-18-601 et seq. and is to be considered a part of the terms and conditions of this agreement.
  - (a) The personal property to be rented, which is the subject of this agreement, is described as follows:  
10 x 20 Side Utility
  - (b) The cash price of the rented property is: \$ 3757.60, plus applicable sales tax. (c) The property is: (Check one) New (X) or Used (text)
  - (d) The term of this agreement is for one month.
  - (e) Consumer may renew this agreement for consecutive terms of one month by making rental payments in advance for each additional month Consumer wishes to rent the property.
  - (f) The rental payment is \$ 173.94 per month plus sales tax in the amount of \$ 12.18 for a total monthly rental payment of \$ 186.14. Sales tax and total monthly rental payment amounts may change to reflect any increase (or decrease) in the sales tax rate made by the applicable governmental taxing authorities.
  - (g) The first monthly rental payment is due when this agreement is signed by Consumer. Subsequent monthly payments will be due on the 15<sup>th</sup> Bday of each month thereafter. Any monthly rental payment received by Lessor 5 calendar days after the date payment is due will be late and Consumer agrees to pay a late fee of \$15.00 per each monthly rental payment that is paid late.
  - (h) Consumer agrees to pay the maximum allowed by law for any check or ACH transaction that is returned for nonpayment.
  - (i) If Consumer makes 36 (36) or 48 (text) total monthly rental payments (including the initial rental payment) for a total cost of (\$ 6700.94) and otherwise complies with this agreement, Consumer will acquire ownership of the rented property. Consumer may make monthly rental payments in advance and any extra or overpayments will apply towards future rental payments. At any time after Consumer has made the first rental payment, Consumer may purchase the rented property for the cash price listed in paragraph 2(b) above, plus sales tax, less 60% (60) or 52% (text) of all monthly rental payments Consumer has made (exclusive of sales or applicable taxes, reinstatement, and other charges).
  - (j) Consumer will not own the property until Consumer has made the number of payments and the total of payments necessary to acquire ownership.
  - (k) The total of monthly rental payments does not include other charges such as late fees, returned check fees, repossession or reinstatement fees, or any other fees associated with default. Consumer should read this contract for an explanation of these charges.
  - (l) Consumer shall obtain and maintain during the term of this rental agreement, at Consumer's own expense, liability insurance and insurance against property damage for the full value of the rented property. Consumer will notify Lessor of any damages to rented property or claims filed under any insurance policy. Consumer is responsible for the fair market value of the property if it is lost, stolen, damaged or destroyed.
  - (m) Consumer is responsible for maintaining and/or servicing the property while it is rented. Consumer shall not permit the rented property to be altered in any way, including the construction of shelves and/or benches, the addition of equipment and/or accessories, or the placing of signs on the rented property.
  - (n) Consumer shall not permit the rented property to be tied to or otherwise affixed to any real property such that the rented property cannot be removed without damaging it and/or the real property. Consumer shall ensure access to the rented property by Lessor and shall not prevent removal of the rented property by Lessor in the event of default or termination.

CONSUMER HAS RECEIVED A LEGIBLE COPY OF THE ABOVE DISCLOSURES AS EVIDENCED BY THE SIGNATURE(S) BELOW.

Consumer: [Signature] Consumer: \_\_\_\_\_

Date: X 9-10-18 Date: \_\_\_\_\_

6.B

**MEMO**

TO: OGALLALA CITY COUNCIL MEMBERS

FROM: KEN KNOEPFEL

RE: REQUEST TO MOVE BUILDING INTO CITY LIMITS

DATE: 9/17/18

Please find attached, an application to move a building into the City limits. Shane & Traci Lapp reside at 175 Johnson Drive. They are requesting to move a pre-built structure 10 X 20 (200 square feet in area) onto their property. The pertaining city code for moving a building requiring a building permit is 7-202. The Lapp's have garnered the signatures of all of the residential property owners (3) that reside within 300 feet of their boundary lines.

The building is required by zoning code to be placed behind the dwelling. I visited with Shane Lapp to inform him of this requirement.

Based on the fact that the Lapp's have satisfied all of the requirements of City Code, my recommendation to the City Council is to approve.

*Recommended motion:*

*"Move to approve the request for Shane & Traci Lapp to move a 10 X 20 pre-built utility structure onto property located at 175 Johnson Drive legally described as Lot 11 and the South Half of Lot 10, Johnson Subdivision."*

*After the motion receives a second, the chairman asks if there is any further discussion.*

*The vote is called for.*

*After the vote, the Chairman declares:*

*"Motion carried."*

*Or;*

*"Motion failed."*

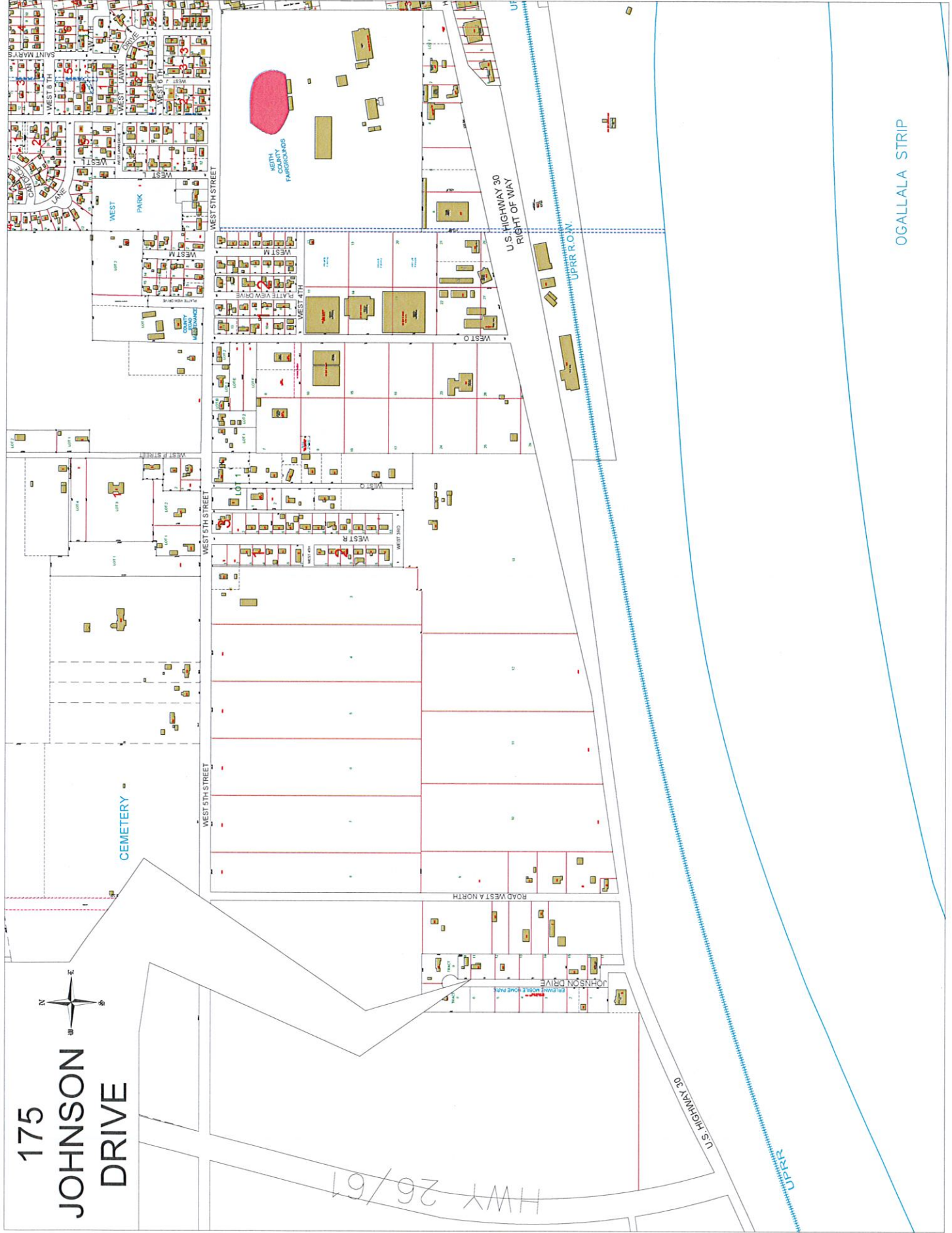


175  
JOHNSON  
DRIVE



CEMETERY

HWY 26/61



OGALLALA STRIP

6.B.



**RESOLUTION 1846**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION 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 September 25, 2018;

**2018 OGA 125 – 812 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 125 – 812 West 6th Street, Ogallala, NE; and**

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

**PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2018.**

\_\_\_\_\_  
Darrell G. Bassett, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

6.C

**RESOLUTION 1847**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION RESCINDING RESOLUTION NO. 1656**

**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. 1656, is  
abated and the property cleared of nuisances.

**NOW THEREFORE, BE IT RESOLVED**, that the City of Ogallala rescinds Resolution No. 1656  
on the following property:

| <u>CASE NO.</u> | <u>PHYSICAL ADDRESS</u>                                  |
|-----------------|--|
| 2017 OGA 041    | 502 West 32 <sup>nd</sup> Street #21, Ogallala, NE 69153 |

**PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2018.**

\_\_\_\_\_  
Darrell G. Bassett, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

G.E.

**RESOLUTION 1848**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION RESCINDING RESOLUTION NO. 1836**

**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. 1836, is abated and the property cleared of nuisances.

**NOW THEREFORE, BE IT RESOLVED**, that the City of Ogallala rescinds Resolution No. 1836 on the following property:

| <u>CASE NO.</u> | <u>PHYSICAL ADDRESS</u>               |
|-----------------|---------------------------------------|
| 2018 OGA 028    | 812 West A Street, Ogallala, NE 69153 |

**PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2018.**

\_\_\_\_\_  
Darrell G. Bassett, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

# City of Ogallala

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



WATER IMPROVEMENTS 2015  
CITY OF OGALLALA, NEBRASKA  
BID DATE: September 18, 2018 – 2:00 P.M. Mountain Time

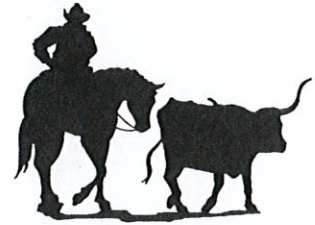
## BID TABULATION SHEET

| <b>BIDDERS:</b>   | <b>Contract 1</b> | <b>Contract 2</b> | <b>Contract 2A</b> | <b>Contract 2B</b> | <b>Contract 3</b> |
|---|-------------------|-------------------|--------------------|--------------------|-------------------|
| Beveridge Inc.<br>2102 Rodeo Road<br>North Platte, NE 69101                                 | No Bid            | \$766,211.00      | \$108,995.00       | \$240,175.00       | No Bid            |
| BSB Construction<br>209 East 2 Street<br>Curtis, NE 69025                                   | No Bid            | \$702,394.00      | \$70,116.50        | \$208,626.00       | No Bid            |
| Maguire Iron, Inc.<br>PO Box 1446<br>Sioux Falls, SD 57101                                  | No Bid            | No Bid            | No Bid             | No Bid             | \$134,250.00      |
| Sargent Drilling Co<br>Box 627<br>263 South 23 <sup>rd</sup> Street<br>Broken Bow, NE 68822 | \$488,596.00      | No Bid            | No Bid             | No Bid             | No Bid            |
| Downey Drilling, Inc.<br>PO Box 278<br>75471 Road 435<br>Lexington, NE 68850                | \$488,518.50      | No Bid            | No Bid             | No Bid             | No Bid            |
| Midlands Contracting<br>PO Box 1065<br>Kearney, NE 68848                                    | No Bid            | \$672,795.50      | \$74,372.00        | \$200,447.00       | No Bid            |
| Myers Construction Inc.<br>79849 Hwy 2<br>Broken Bow, NE 68822                              | No Bid            | \$569,191.00      | \$78,300.00        | \$177,508.00       | No Bid            |
| James R. Stelzer Co.<br>5850 Russell Drive, Suite 1<br>Lincoln, NE 68507                    | No Bid            | No Bid            | No Bid             | No Bid             | \$111,500.00      |
| Viking Painting LLC<br>PO Box 24162<br>Omaha NE 68124                                       | No Bid            | No Bid            | No Bid             | No Bid             | \$103,700.00      |

6.F.

# City of Ogallala

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



---

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.

A handwritten signature in blue ink that reads "Jane M. Skinner". The signature is written in a cursive style and is positioned above a horizontal line.

Jane M. Skinner, City Clerk/Treasurer





T. C. ENGINEERING INC.  
ONE SOUTH SYCAMORE STREET  
NORTH PLATTE, NEBRASKA 69101  
(308) 534-9245  
email: [tcw@tcengineeringinc.com](mailto:tcw@tcengineeringinc.com)  
[brb@tcengineeringinc.com](mailto:brb@tcengineeringinc.com)

September 20, 2018

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

Re: Water Improvements 2015  
Bid Letting

Dear Mayor and Council;

Bids were received for the new water well, pipeline work and water tank interior coating on 9/18/18. A Bid Tabulation is enclosed which details the bid from each contractor for each contract. We have also included a Summary of Water Projects sheet which gives the totals of the projects as bid and the original estimate done in 2016. You will see that the bids were less than the estimate even with the additional three projects.

As to the awards, we recommend the low bidder for Contract 2 (\$ 569,191.00), 2A (\$ 78,300.00) and 2B (\$ 177,508.00), Myers Construction of Broken Bow, Nebraska in the amount of \$ 824,999.00 which is the sum of all three.

We recommend the low bidder for Contract 3 ( \$ 103,700.00) Viking Painting, LLC of Omaha, Nebraska.

As to Contract No. 1, this bid was a virtual "dead-heat" with two bidders, Sargent Drilling bidding \$ 488,596.00 for the 40 work items, and Downey Drilling bidding \$ 488,518.50 for the same work. The difference was \$ 77.50 or 1.6 hundredths of a percent difference (0.0001586). Each bidder is capable of doing the work ( or we would not have permitted them to bid ). Sargent Drilling completed the last well in the same area, Well 2009-1, and the test hole for this new well. The staff appreciates the way Sargent Drilling backed up the last well they completed and came back twice at no charge to the City for re-developing the well when sand showed up months after completion. The existing pump on Well 2009-1 is a Sargent pump, and the proposed pump from Downey is a Fairbanks. Thus there would be two different pump types for two wells in the same vicinity. Maintenance would be performed by two different companies for two wells in the same general location. In visiting with the State, City staff and City attorney, the Council can award to either bidder in accordance with the best interests of the City of Ogallala. Therefore we are laying out the merits of the issue and will defer to the Council's decision as to award.

We will attend the meeting on the 25<sup>th</sup> to answer questions.

Sincerely,

  
Thomas C. Werblow, P.E.

cc State of Nebraska, DHHS, Steve McNulty

| SUMMARY OF WATER PROJECTS |               |                     |                 |
|---------------------------|---------------|---------------------|-----------------|
| OGALLALA, NEBRASKA        |               |                     | 9/18/2018       |
| Contract                  |               | Bid                 | Estimate 2016   |
| 1                         | Well          | \$ 488,596.00       | \$ 598,690.00   |
| 2                         | Pipe          | \$ 569,191.00       | \$ 836,394.00   |
| 2A                        | River Pipe    | \$ 78,300.00        | \$ -            |
| 2B                        | Fire Hydrants | \$ 177,508.00       | \$ -            |
| 3                         | Tank          | \$ 103,700.00       | \$ 150,000.00   |
|                           |               | \$ 1,417,295.00     | \$ 1,585,084.00 |
|                           |               | TC ENGINEERING INC. |                 |

Includes East Third which was not in the original estimate.

Not included in original estimate.

Not included in original estimate.

As per Bruce Smith instructions we bid the Contracts 2A and 2B in hopes that the bids would be low enough that we could still do these two additional contracts and that is the way it turned out !

Ogallala, Nebraska  
Ogallala Water Improvements 2015

BID DATE: 9/18/2018

TC Engineering, Inc.

| ITEM: | DESCRIPTION                            | QUANTITY | UNITS    | SARGENT DRILLING |               | DOWNEY DRILLING |              | UNIT PRICE | SUB-TOTAL: | UNIT PRICE | SUB-TOTAL: | UNIT PRICE | SUB-TOTAL: |
|-------|--|----------|----------|------------------|---------------|-----------------|--------------|------------|------------|------------|------------|------------|------------|
|       |  |          |          | UNIT PRICE       | SUB-TOTAL:    | UNIT PRICE      | SUB-TOTAL:   |            |            |            |            |            |            |
| 1     | Mobilization                           | 1        | Lump sum | \$ 20,000.00     | \$ 20,000.00  | \$ 18,208.75    | \$ 18,208.75 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 2     | 16" Casing                             | 232      | vf       | \$ 72.00         | \$ 16,704.00  | \$ 79.00        | \$ 18,328.00 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 3     | 16" Stainless Steel 60 Slot Screen     | 51       | vf       | \$ 275.00        | \$ 14,025.00  | \$ 265.00       | \$ 13,515.00 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 4     | 32" Drilled Hole                       | 279      | vf       | \$ 70.00         | \$ 19,530.00  | \$ 60.00        | \$ 16,740.00 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 5     | Gravel Pack                            | 63       | vf       | \$ 60.00         | \$ 3,780.00   | \$ 70.00        | \$ 4,410.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 6     | Bentonite Seal                         | 121      | vf       | \$ 44.00         | \$ 5,324.00   | \$ 40.00        | \$ 4,840.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 7     | Concrete Seal                          | 95       | vf       | \$ 60.00         | \$ 5,700.00   | \$ 60.00        | \$ 5,700.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 8     | Well- Interrupted over pumping         | 24       | hr       | \$ 140.00        | \$ 3,360.00   | \$ 200.00       | \$ 4,800.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 9     | Well- Surging and pumping              | 8        | hr       | \$ 140.00        | \$ 1,120.00   | \$ 200.00       | \$ 1,600.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 10    | Well- Jetting                          | 8        | hr       | \$ 140.00        | \$ 1,120.00   | \$ 200.00       | \$ 1,600.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 11    | Well- Cleanup surging & pumping        | 1        | hr       | \$ 140.00        | \$ 140.00     | \$ 200.00       | \$ 200.00    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 12    | Test Pumping                           | 24       | hr       | \$ 370.00        | \$ 8,880.00   | \$ 269.00       | \$ 6,456.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 13    | F-log new drill hole                   | 279      | vf       | \$ 3.00          | \$ 837.00     | \$ 2.00         | \$ 558.00    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 14    | Abandon test well                      | 1        | Each     | \$ 500.00        | \$ 500.00     | \$ 600.00       | \$ 600.00    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 15    | Well House                             | 1        | Lump sum | \$ 113,213.00    | \$ 113,213.00 | \$ 83,255.00    | \$ 83,255.00 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 16    | Well Motor, pump, column..             | 1        | Lump sum | \$ 45,048.00     | \$ 45,048.00  | \$ 56,889.50    | \$ 56,889.50 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 17    | 2" Air release assembly                | 1        | Each     | \$ 926.00        | \$ 926.00     | \$ 3,667.50     | \$ 3,667.50  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 18    | 8" FxPE Spool                          | 1        | Each     | \$ 525.00        | \$ 525.00     | \$ 594.00       | \$ 594.00    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 19    | Flanged Adapter                        | 1        | Each     | \$ 620.00        | \$ 620.00     | \$ 637.50       | \$ 637.50    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 20    | 8" Check Valve                         | 1        | Each     | \$ 3,040.00      | \$ 3,040.00   | \$ 1,605.00     | \$ 1,605.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 21    | 8" Flow Meter                          | 1        | Each     | \$ 5,240.00      | \$ 5,240.00   | \$ 5,829.00     | \$ 5,829.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 22    | 8"x6" Tee with taps                    | 1        | Each     | \$ 800.00        | \$ 800.00     | \$ 1,135.50     | \$ 1,135.50  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 23    | 8" Gate Valve w/ Handwheel             | 1        | Each     | \$ 1,150.00      | \$ 1,150.00   | \$ 1,365.00     | \$ 1,365.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 24    | 8" Discharge Piping                    | 1        | Each     | \$ 2,200.00      | \$ 2,200.00   | \$ 4,400.00     | \$ 4,400.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 25    | 6" Blowoff Piping & 6" Valve           | 1        | Each     | \$ 1,292.00      | \$ 1,292.00   | \$ 1,848.00     | \$ 1,848.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 26    | Ball Valves - Watts 2-inch             | 1        | Each     | \$ 150.00        | \$ 150.00     | \$ 68.00        | \$ 68.00     | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 27    | 3/4 inch                               | 2        | Each     | \$ 40.00         | \$ 80.00      | \$ 20.00        | \$ 40.00     | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 28    | 1/2 inch                               | 1        | Each     | \$ 25.00         | \$ 25.00      | \$ 15.00        | \$ 15.00     | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 29    | Pressure Gauges and appurtenances      | 2        | Each     | \$ 75.00         | \$ 150.00     | \$ 151.00       | \$ 302.00    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 30    | 1/2" prelube line                      | 1        | Each     | \$ 400.00        | \$ 400.00     | \$ 150.00       | \$ 150.00    | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 31    | 3/4-inch Spigot - Watts & Chemical Tap | 2        | Each     | \$ 200.00        | \$ 400.00     | \$ 25.00        | \$ 50.00     | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 32    | 1/4-inch Smooth Bore Sample Tap        | 2        | Each     | \$ 50.00         | \$ 100.00     | \$ 20.00        | \$ 40.00     | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 33    | 1/2- inch Smooth Bore Sample Tap       | 1        | Each     | \$ 90.00         | \$ 90.00      | \$ 18.00        | \$ 18.00     | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 34    | 4" Drain Line, infiltrators..          | 1        | Lump sum | \$ 1,600.00      | \$ 1,600.00   | \$ 2,500.00     | \$ 2,500.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 35    | 500 gallon Holding Tank                | 1        | Lump sum | \$ 1,800.00      | \$ 1,800.00   | \$ 5,000.00     | \$ 5,000.00  | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 36    | Electrical & Mechanical                | 1        | Lump sum | \$ 49,000.00     | \$ 49,000.00  | \$ 64,938.00    | \$ 64,938.00 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |
| 37    | Generator for new well                 | 1        | Lump sum | \$ 58,407.00     | \$ 58,407.00  | \$ 60,630.00    | \$ 60,630.00 | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       |

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|                         |                                  |     |          |              |               |              |               |      |      |      |      |
|-------------------------|----------------------------------|-----|----------|--------------|---------------|--------------|---------------|------|------|------|------|
| 38                      | Chemical Feed System             | 1   | Each     | \$ 21,000.00 | \$ 21,000.00  | \$ 25,762.75 | \$ 25,762.75  | \$ - | \$ - | \$ - | \$ - |
| 39                      | Seeding, mulching & fertilizer   | 0.4 | Ac       | \$ 800.00    | \$ 320.00     | \$ 4,200.00  | \$ 1,680.00   | \$ - | \$ - | \$ - | \$ - |
| 40                      | Well No. 4 Emergency generator.. | 1   | Lump sum | \$ 80,000.00 | \$ 80,000.00  | \$ 68,543.00 | \$ 68,543.00  | \$ - | \$ - | \$ - | \$ - |
| <b>TOTAL Contract 1</b> |                                  |     |          |              | \$ 488,596.00 |              | \$ 488,518.50 |      | \$ - |      | \$ - |

| ITEM: | DESCRIPTION                         | QUANTITY | UNITS | BEVERIDGE    |               | BSB CONSTRUCTION |               | MIDLANDS CONTRACTING |               | MYERS CONSTRUCTION |              |
|-------|-------------------------------------|----------|-------|--------------|---------------|------------------|---------------|----------------------|---------------|--------------------|--------------|
|       |                                     |          |       | UNIT PRICE   | SUB-TOTAL:    | UNIT PRICE       | SUB-TOTAL:    | UNIT PRICE           | SUB-TOTAL:    | UNIT PRICE         | SUB-TOTAL:   |
| 1     | 16" PVC C-905 Water Pipe            | 1920     | LF    | \$ 75.00     | \$ 144,000.00 | \$ 79.00         | \$ 151,680.00 | \$ 55.00             | \$ 105,600.00 | \$ 48.00           | \$ 92,160.00 |
| 2     | 16" Tee                             | 2        | Each  | \$ 3,030.00  | \$ 6,060.00   | \$ 2,095.00      | \$ 4,190.00   | \$ 2,475.00          | \$ 4,950.00   | \$ 2,712.00        | \$ 5,424.00  |
| 3     | 16" 22 1/2 Elbow                    | 2        | Each  | \$ 1,565.00  | \$ 3,130.00   | \$ 1,094.00      | \$ 2,188.00   | \$ 1,450.00          | \$ 2,900.00   | \$ 1,737.00        | \$ 3,474.00  |
| 4     | 16" Butterfly Valve and Box         | 3        | Each  | \$ 7,475.00  | \$ 22,425.00  | \$ 7,100.00      | \$ 21,300.00  | \$ 5,300.00          | \$ 15,900.00  | \$ 4,605.00        | \$ 13,815.00 |
| 5     | 16" Plug                            | 1        | Each  | \$ 1,275.00  | \$ 1,275.00   | \$ 1,143.00      | \$ 1,143.00   | \$ 900.00            | \$ 900.00     | \$ 858.00          | \$ 858.00    |
| 6     | 16"x8" Reducer                      | 1        | Each  | \$ 1,175.00  | \$ 1,175.00   | \$ 4,077.00      | \$ 4,077.00   | \$ 975.00            | \$ 975.00     | \$ 1,224.00        | \$ 1,224.00  |
| 7     | 16"x6" Reducer                      | 1        | Each  | \$ 1,175.00  | \$ 1,175.00   | \$ 1,160.00      | \$ 1,160.00   | \$ 1,000.00          | \$ 1,000.00   | \$ 1,208.00        | \$ 1,208.00  |
| 8     | 12" Inserting Valve & Box           | 2        | Each  | \$ 22,125.00 | \$ 44,250.00  | \$ 19,495.00     | \$ 38,990.00  | \$ 18,625.00         | \$ 37,250.00  | \$ 16,750.00       | \$ 33,500.00 |
| 9     | Install 12"x6" Tee                  | 1        | Each  | \$ 2,650.00  | \$ 2,650.00   | \$ 1,272.00      | \$ 1,272.00   | \$ 900.00            | \$ 900.00     | \$ 1,012.00        | \$ 1,012.00  |
| 10    | Remove Existing 16" Plug            | 1        | Each  | \$ 750.00    | \$ 750.00     | \$ 167.00        | \$ 167.00     | \$ 235.00            | \$ 235.00     | \$ 500.00          | \$ 500.00    |
| 11    | Remove Existing 8" Tee              | 1        | Each  | \$ 750.00    | \$ 750.00     | \$ 123.00        | \$ 123.00     | \$ 175.00            | \$ 175.00     | \$ 500.00          | \$ 500.00    |
| 12    | Remove Existing Fire Hydrant        | 3        | Each  | \$ 750.00    | \$ 2,250.00   | \$ 524.00        | \$ 1,572.00   | \$ 465.00            | \$ 1,395.00   | \$ 600.00          | \$ 1,800.00  |
| 13    | 12" Casing x 1/4" wt                | 22       | LF    | \$ 130.00    | \$ 2,860.00   | \$ 143.00        | \$ 3,146.00   | \$ 225.00            | \$ 4,950.00   | \$ 97.00           | \$ 2,134.00  |
| 14    | 10" PVC C-900 Water Pipe            | 15       | LF    | \$ 80.00     | \$ 1,200.00   | \$ 224.00        | \$ 3,360.00   | \$ 46.00             | \$ 690.00     | \$ 62.00           | \$ 930.00    |
| 15    | 8" PVC C-900 Water Pipe Dir Drilled | 1780     | LF    | \$ 68.00     | \$ 121,040.00 | \$ 35.50         | \$ 63,190.00  | \$ 60.00             | \$ 106,800.00 | \$ 43.00           | \$ 76,540.00 |
| 16    | 6" PVC C-900 Water Pipe Dir Drilled | 540      | LF    | \$ 50.00     | \$ 27,000.00  | \$ 30.00         | \$ 16,200.00  | \$ 49.00             | \$ 26,460.00  | \$ 36.00           | \$ 19,440.00 |
| 17    | 6" PVC C-900 Water Pipe             | 600      | LF    | \$ 40.00     | \$ 24,000.00  | \$ 31.50         | \$ 18,900.00  | \$ 16.50             | \$ 9,900.00   | \$ 36.00           | \$ 21,600.00 |
| 18    | 2" Service Pipe Dir Drilled         | 60       | LF    | \$ 15.00     | \$ 900.00     | \$ 23.00         | \$ 1,380.00   | \$ 22.55             | \$ 1,353.00   | \$ 30.00           | \$ 1,800.00  |
| 19    | 1" Service Pipe Dir Drilled         | 440      | LF    | \$ 12.50     | \$ 5,500.00   | \$ 22.00         | \$ 9,680.00   | \$ 17.80             | \$ 7,832.00   | \$ 26.00           | \$ 11,440.00 |
| 20    | 2" Gas Line                         | 1930     | LF    | \$ 15.00     | \$ 28,950.00  | \$ 15.45         | \$ 29,818.50  | \$ 5.25              | \$ 10,132.50  | \$ 7.00            | \$ 13,510.00 |
| 21    | 8" Gate Inserting Valve and Box     | 1        | Each  | \$ 14,100.00 | \$ 14,100.00  | \$ 12,081.00     | \$ 12,081.00  | \$ 12,050.00         | \$ 12,050.00  | \$ 11,400.00       | \$ 11,400.00 |
| 22    | 8" Gate Valve and Box               | 11       | Each  | \$ 1,900.00  | \$ 20,900.00  | \$ 1,550.00      | \$ 17,050.00  | \$ 1,740.00          | \$ 19,140.00  | \$ 1,884.00        | \$ 20,724.00 |
| 23    | 6" Gate Valve and Box               | 12       | Each  | \$ 1,400.00  | \$ 16,800.00  | \$ 1,160.00      | \$ 13,920.00  | \$ 1,340.00          | \$ 16,080.00  | \$ 1,318.00        | \$ 15,816.00 |
| 24    | 4" Gate Valve and Box               | 2        | Each  | \$ 1,300.00  | \$ 2,600.00   | \$ 1,025.00      | \$ 2,050.00   | \$ 1,140.00          | \$ 2,280.00   | \$ 1,086.00        | \$ 2,172.00  |
| 25    | 8"x2" Saddle & Corp                 | 2        | Each  | \$ 1,000.00  | \$ 2,000.00   | \$ 1,380.00      | \$ 2,760.00   | \$ 1,235.00          | \$ 2,470.00   | \$ 706.00          | \$ 1,412.00  |
| 26    | 8"x1" Saddle & Corp                 | 12       | Each  | \$ 750.00    | \$ 9,000.00   | \$ 284.00        | \$ 3,408.00   | \$ 1,275.00          | \$ 15,300.00  | \$ 340.00          | \$ 4,080.00  |
| 27    | 6"x1" Saddle & Corp                 | 3        | Each  | \$ 750.00    | \$ 2,250.00   | \$ 325.00        | \$ 975.00     | \$ 1,210.00          | \$ 3,630.00   | \$ 334.00          | \$ 1,002.00  |
| 28    | 6" Mueller 3 outlet Fire Hydrant    | 4        | Each  | \$ 4,460.00  | \$ 17,840.00  | \$ 3,780.00      | \$ 15,120.00  | \$ 3,300.00          | \$ 13,200.00  | \$ 3,079.00        | \$ 12,316.00 |
| 29    | 8" Tee                              | 4        | Each  | \$ 1,000.00  | \$ 4,000.00   | \$ 257.00        | \$ 1,028.00   | \$ 555.00            | \$ 2,220.00   | \$ 677.00          | \$ 2,708.00  |
| 30    | 8"x6" Reducer                       | 4        | Each  | \$ 400.00    | \$ 1,600.00   | \$ 560.00        | \$ 2,240.00   | \$ 275.00            | \$ 1,100.00   | \$ 402.00          | \$ 1,608.00  |
| 31    | 8"x4" Reducer                       | 1        | Each  | \$ 400.00    | \$ 400.00     | \$ 572.00        | \$ 572.00     | \$ 265.00            | \$ 265.00     | \$ 372.00          | \$ 372.00    |
| 32    | 8" Cap                              | 1        | Each  | \$ 500.00    | \$ 500.00     | \$ 320.00        | \$ 320.00     | \$ 210.00            | \$ 210.00     | \$ 205.00          | \$ 205.00    |
| 33    | 6" Plug or Cap                      | 2        | Each  | \$ 450.00    | \$ 900.00     | \$ 192.00        | \$ 384.00     | \$ 170.00            | \$ 340.00     | \$ 137.00          | \$ 274.00    |
| 34    | 4" Plug or Cap                      | 5        | Each  | \$ 425.00    | \$ 2,125.00   | \$ 189.00        | \$ 945.00     | \$ 150.00            | \$ 750.00     | \$ 138.00          | \$ 690.00    |

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|                         |                                |      |      |             |               |             |               |             |               |             |               |
|-------------------------|--------------------------------|------|------|-------------|---------------|-------------|---------------|-------------|---------------|-------------|---------------|
| 35                      | 8" 90 EL                       | 1    | Each | \$ 750.00   | \$ 750.00     | \$ 472.00   | \$ 472.00     | \$ 390.00   | \$ 390.00     | \$ 579.00   | \$ 579.00     |
| 36                      | 8" 22-1/2 EL                   | 1    | Each | \$ 750.00   | \$ 750.00     | \$ 341.00   | \$ 341.00     | \$ 355.00   | \$ 355.00     | \$ 483.00   | \$ 483.00     |
| 37                      | 6" 90 EL                       | 2    | Each | \$ 550.00   | \$ 1,100.00   | \$ 375.00   | \$ 750.00     | \$ 320.00   | \$ 640.00     | \$ 420.00   | \$ 840.00     |
| 38                      | 6" Tee                         | 6    | Each | \$ 700.00   | \$ 4,200.00   | \$ 399.00   | \$ 2,394.00   | \$ 450.00   | \$ 2,700.00   | \$ 609.00   | \$ 3,654.00   |
| 39                      | 6" 45 EL                       | 1    | Each | \$ 550.00   | \$ 550.00     | \$ 380.00   | \$ 380.00     | \$ 300.00   | \$ 300.00     | \$ 366.00   | \$ 366.00     |
| 40                      | 4" Tee                         | 3    | Each | \$ 600.00   | \$ 1,800.00   | \$ 398.00   | \$ 1,194.00   | \$ 365.00   | \$ 1,095.00   | \$ 402.00   | \$ 1,206.00   |
| 41                      | 10" Hymax                      | 1    | Each | \$ 900.00   | \$ 900.00     | \$ 638.00   | \$ 638.00     | \$ 1,400.00 | \$ 1,400.00   | \$ 610.00   | \$ 610.00     |
| 42                      | 8" Hymax                       | 5    | Each | \$ 800.00   | \$ 4,000.00   | \$ 320.00   | \$ 1,600.00   | \$ 1,300.00 | \$ 6,500.00   | \$ 500.00   | \$ 2,500.00   |
| 43                      | 6" Hymax                       | 4    | Each | \$ 665.00   | \$ 2,660.00   | \$ 536.00   | \$ 2,144.00   | \$ 1,250.00 | \$ 5,000.00   | \$ 450.00   | \$ 1,800.00   |
| 44                      | 4" Hymax                       | 2    | Each | \$ 515.00   | \$ 1,030.00   | \$ 376.00   | \$ 752.00     | \$ 1,170.00 | \$ 2,340.00   | \$ 363.00   | \$ 726.00     |
| 45                      | Remove Gate Valve & Box        | 3    | Each | \$ 750.00   | \$ 2,250.00   | \$ 238.00   | \$ 714.00     | \$ 350.00   | \$ 1,050.00   | \$ 400.00   | \$ 1,200.00   |
| 46                      | Curb Stop 1"                   | 15   | Each | \$ 750.00   | \$ 11,250.00  | \$ 1,156.00 | \$ 17,340.00  | \$ 535.00   | \$ 8,025.00   | \$ 656.00   | \$ 9,840.00   |
| 47                      | Curb Stop 2"                   | 2    | Each | \$ 848.00   | \$ 1,696.00   | \$ 1,489.00 | \$ 2,978.00   | \$ 950.00   | \$ 1,900.00   | \$ 1,282.00 | \$ 2,564.00   |
| 48                      | New 4" or 6"t Asphalt Paving   | 150  | Tn   | \$ 300.00   | \$ 45,000.00  | \$ 270.00   | \$ 40,500.00  | \$ 231.00   | \$ 34,650.00  | \$ 230.00   | \$ 34,500.00  |
| 49                      | 8"t PCC Concrete Paving        | 800  | SY   | \$ 80.00    | \$ 64,000.00  | \$ 80.50    | \$ 64,400.00  | \$ 85.00    | \$ 68,000.00  | \$ 60.00    | \$ 48,000.00  |
| 50                      | 6"t PCC Concrete Paving        | 50   | SY   | \$ 78.00    | \$ 3,900.00   | \$ 94.00    | \$ 4,700.00   | \$ 89.00    | \$ 4,450.00   | \$ 56.00    | \$ 2,800.00   |
| 51                      | 4"t PCC Concrete Sidewalk      | 20   | SY   | \$ 78.00    | \$ 1,560.00   | \$ 220.00   | \$ 4,400.00   | \$ 77.00    | \$ 1,540.00   | \$ 60.00    | \$ 1,200.00   |
| 52                      | Crushed Concrete               | 500  | CY   | \$ 42.00    | \$ 21,000.00  | \$ 57.00    | \$ 28,500.00  | \$ 44.00    | \$ 22,000.00  | \$ 49.00    | \$ 24,500.00  |
| 53                      | Compacted Fill In Place        | 420  | CY   | \$ 25.00    | \$ 10,500.00  | \$ 13.00    | \$ 5,460.00   | \$ 12.15    | \$ 5,103.00   | \$ 8.00     | \$ 3,360.00   |
| 54                      | 4" - 6" dia Rip-Rap            | 625  | CY   | \$ 50.00    | \$ 31,250.00  | \$ 91.80    | \$ 57,375.00  | \$ 80.60    | \$ 50,375.00  | \$ 59.00    | \$ 36,875.00  |
| 55                      | 12 Gauge Underground           | 7200 | LF   | \$ 0.50     | \$ 3,600.00   | \$ 0.25     | \$ 1,800.00   | \$ 0.55     | \$ 3,960.00   | \$ 0.50     | \$ 3,600.00   |
| 56                      | Gravel applied to surface      | 120  | CY   | \$ 28.00    | \$ 3,360.00   | \$ 28.00    | \$ 3,360.00   | \$ 23.25    | \$ 2,790.00   | \$ 17.00    | \$ 2,040.00   |
| 57                      | Seeding, mulching, fertilizing | 1    | LS   | \$ 7,500.00 | \$ 7,500.00   | \$ 5,500.00 | \$ 5,500.00   | \$ 7,000.00 | \$ 7,000.00   | \$ 4,800.00 | \$ 4,800.00   |
| 58                      | Washed Sand Pipe Bedding       | 350  | CY   | \$ 15.00    | \$ 5,250.00   | \$ 23.75    | \$ 8,312.50   | \$ 34.00    | \$ 11,900.00  | \$ 10.00    | \$ 3,500.00   |
| <b>TOTAL Contract 2</b> |                                |      |      |             | \$ 766,211.00 |             | \$ 702,394.00 |             | \$ 672,795.50 |             | \$ 569,191.00 |

| ITEM:   | DESCRIPTION                            | QUANTITY | UNITS | BEVERIDGE   |               | BSB CONSTRUCTION |              | MIDLANDS CONTRACTING |              | MYERS CONSTRUCTION |              |
|---|--|----------|-------|-------------|---------------|------------------|--------------|----------------------|--------------|--------------------|--------------|
|   |  |          |       | UNIT PRICE  | SUB-TOTAL:    | UNIT PRICE       | SUB-TOTAL:   | UNIT PRICE           | SUB-TOTAL:   | UNIT PRICE         | SUB-TOTAL:   |
| 1   | 10" PVC C-900 Water Pipe Dir Drilled   | 930      | LF    | \$ 90.00    | \$ 83,700.00  | \$ 50.25         | \$ 46,732.50 | \$ 57.15             | \$ 53,149.50 | \$ 63.00           | \$ 58,590.00 |
| 2   | 10" 11 1/4 EL                          | 2        | Each  | \$ 800.00   | \$ 1,600.00   | \$ 675.00        | \$ 1,350.00  | \$ 460.00            | \$ 920.00    | \$ 675.00          | \$ 1,350.00  |
| 3   | 10" 90 EL                              | 1        | Each  | \$ 800.00   | \$ 800.00     | \$ 654.00        | \$ 654.00    | \$ 550.00            | \$ 550.00    | \$ 753.00          | \$ 753.00    |
| 4   | 10" 22 1/2 FL                          | 2        | Each  | \$ 600.00   | \$ 1,200.00   | \$ 780.00        | \$ 1,560.00  | \$ 455.00            | \$ 910.00    | \$ 654.00          | \$ 1,308.00  |
| 5   | 10" Hymax                              | 2        | Each  | \$ 900.00   | \$ 1,800.00   | \$ 810.00        | \$ 1,620.00  | \$ 1,350.00          | \$ 2,700.00  | \$ 782.00          | \$ 1,564.00  |
| 6   | 10" Tapping Tee & 10" side valve & box | 1        | Each  | \$ 6,300.00 | \$ 6,300.00   | \$ 5,500.00      | \$ 5,500.00  | \$ 5,450.00          | \$ 5,450.00  | \$ 4,380.00        | \$ 4,380.00  |
| 7   | 12 Gauge Underground                   | 950      | LF    | \$ 0.50     | \$ 475.00     | \$ 0.40          | \$ 380.00    | \$ 0.55              | \$ 522.50    | \$ 0.50            | \$ 475.00    |
| 8   | New 6"t Asphalt Paving                 | 40       | TN    | \$ 300.00   | \$ 12,000.00  | \$ 280.00        | \$ 11,200.00 | \$ 231.00            | \$ 9,240.00  | \$ 230.00          | \$ 9,200.00  |
| 9   | Gravel applied as needed               | 40       | cy    | \$ 28.00    | \$ 1,120.00   | \$ 28.00         | \$ 1,120.00  | \$ 23.25             | \$ 930.00    | \$ 17.00           | \$ 680.00    |
| <b>TOTAL Project Additive Contract NO. 2A</b> |  |          |       |             | \$ 108,995.00 |                  | \$ 70,116.50 |                      | \$ 74,372.00 |                    | \$ 78,300.00 |

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| ITEM:   | DESCRIPTION                            | QUANTITY | UNITS | BEVERIDGE    |               | BSB CONSTRUCTION |               | MIDLANDS CONTRACTING |               | MYERS CONSTRUCTION |               |
|---|--|----------|-------|--------------|---------------|------------------|---------------|----------------------|---------------|--------------------|---------------|
|   |  |          |       | UNIT PRICE   | SUB-TOTAL:    | UNIT PRICE       | SUB-TOTAL:    | UNIT PRICE           | SUB-TOTAL:    | UNIT PRICE         | SUB-TOTAL:    |
| 1   | Pre-construction Vacuum identification | 15       | Each  | \$ 550.00    | \$ 8,250.00   | \$ 385.00        | \$ 5,775.00   | \$ 500.00            | \$ 7,500.00   | \$ 600.00          | \$ 9,000.00   |
| 2   | Inserting 6" valves and boxes          | 6        | Each  | \$ 10,800.00 | \$ 64,800.00  | \$ 9,417.00      | \$ 56,502.00  | \$ 9,075.00          | \$ 54,450.00  | \$ 8,200.00        | \$ 49,200.00  |
| 3   | Inserting 4" valves and boxes          | 7        | Each  | \$ 8,925.00  | \$ 62,475.00  | \$ 7,817.00      | \$ 54,719.00  | \$ 7,625.00          | \$ 53,375.00  | \$ 6,950.00        | \$ 48,650.00  |
| 4   | Fire Hydrants- 3 outlet                | 6        | Each  | \$ 4,460.00  | \$ 26,760.00  | \$ 3,485.00      | \$ 20,910.00  | \$ 4,100.00          | \$ 24,600.00  | \$ 2,984.00        | \$ 17,904.00  |
| 5   | Fire Hydrants- 2 outlet                | 7        | Each  | \$ 4,460.00  | \$ 31,220.00  | \$ 2,835.00      | \$ 19,845.00  | \$ 3,600.00          | \$ 25,200.00  | \$ 2,578.00        | \$ 18,046.00  |
| 6   | Concrete removal and replacement       | 164      | sy    | \$ 110.00    | \$ 18,040.00  | \$ 117.50        | \$ 19,270.00  | \$ 97.00             | \$ 15,908.00  | \$ 82.00           | \$ 13,448.00  |
| 7   | Concrete removal and replacement 6"t   | 32       | sy    | \$ 110.00    | \$ 3,520.00   | \$ 118.00        | \$ 3,776.00   | \$ 89.00             | \$ 2,848.00   | \$ 80.00           | \$ 2,560.00   |
| 8   | Concrete removal and replacement 4"t   | 81       | sy    | \$ 110.00    | \$ 8,910.00   | \$ 138.00        | \$ 11,178.00  | \$ 77.00             | \$ 6,237.00   | \$ 80.00           | \$ 6,480.00   |
| 9   | New 6"t Asphalt Paving                 | 14       | TN    | \$ 300.00    | \$ 4,200.00   | \$ 515.00        | \$ 7,210.00   | \$ 231.00            | \$ 3,234.00   | \$ 230.00          | \$ 3,220.00   |
| 10  | Remove existing valve and box          | 3        | Each  | \$ 750.00    | \$ 2,250.00   | \$ 1,080.00      | \$ 3,240.00   | \$ 350.00            | \$ 1,050.00   | \$ 400.00          | \$ 1,200.00   |
| 11  | Remove Existing Fire Hydrant           | 13       | Each  | \$ 750.00    | \$ 9,750.00   | \$ 477.00        | \$ 6,201.00   | \$ 465.00            | \$ 6,045.00   | \$ 600.00          | \$ 7,800.00   |
| <b>TOTAL Project Additive Contract NO. 2B</b> |  |          |       |              | \$ 240,175.00 |                  | \$ 208,626.00 |                      | \$ 200,447.00 |                    | \$ 177,508.00 |

| ITEM:                               | DESCRIPTION                 | QUANTITY | UNITS    | MAGUIRE IRON, INC. |               | JAMES R STELZER CO |               | VIKING PAINTING LLC |               | UNIT PRICE | SUB-TOTAL: |
|-------------------------------------|-----------------------------|----------|----------|--------------------|---------------|--------------------|---------------|---------------------|---------------|------------|------------|
|                                     |                             |          |          | UNIT PRICE         | SUB-TOTAL:    | UNIT PRICE         | SUB-TOTAL:    | UNIT PRICE          | SUB-TOTAL:    |            |            |
| 1                                   | North Elevated Tower Repair | 1        | Lump Sum | \$ 134,250.00      | \$ 134,250.00 | \$ 111,500.00      | \$ 111,500.00 | \$ 103,700.00       | \$ 103,700.00 | \$ -       | \$ -       |
| <b>TOTAL Project Contract NO. 3</b> |                             |          |          |                    | \$ 134,250.00 |                    | \$ 111,500.00 |                     | \$ 103,700.00 |            | \$ -       |

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**CHANGE  
ORDER**

Attachment F - AIA form **G701**

AIA DOCUMENT G701

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

|                                  |                          |            |
|----------------------------------|--------------------------|------------|
| PROJECT: City of Ogallala        | CHANGE ORDER NUMBER:     | 1          |
| Water Connection District 2018-1 | DATE:                    | 8/19/2018  |
|                                  | ARCHITECT'S PROJECT NO.: |            |
| TO CONTRACTOR:                   | CONTRACT DATE:           | 7/11/2018  |
|                                  | CONTRACT FOR:            | Water Main |

The Contract is changed as follows:

|  |  |
|--|--|
| change qty of item no. 1 to 1 from 2 and add 1- 8" x 2" TEE (\$0.00)         | change qty of item 6 to 990 (-\$350.00)                          |
| change qty of item no. 2 to 1 from 2 and add 1- 8" Gate Valve & Box (\$0.00) | change qty of item 9 to 60 (-\$1920.00)                          |
| change qty of item no. 3 to 1 from 2 and add 1-8" Hymax (\$0.00)             | change qty of item 10 to 2 (-\$4750.00)                          |
|  | add 2-2" water service corp,<br>saddle and curb stop (\$3624.00) |

APPROVED: \_\_\_\_\_  
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

|  |                  |
|--|------------------|
| The original (Contract Sum) (Guaranteed maximum Price) was   | <u>\$73,665</u>  |
| Net change by previously authorized Change orders  | <u>\$0</u>       |
| The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was   | _____            |
| The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased)<br>(unchanged) by this Change Order in the amount of | <u>(\$3,396)</u> |
| The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be  | <u>\$70,269</u>  |

The Contract Time will be (increased) decreased) (unchanged) by  
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

|                                 |                                |                    |
|---------------------------------|--------------------------------|--------------------|
| T.C. Engineering                | Beveridge Inc                  | City of Ogallala   |
| ARCHITECT                       | CONTRACTOR                     | OWNER              |
| 1 S Sycamore St                 | 2102 Rodeo Rd                  | 411 E 2nd ST       |
| Address                         | Address                        | Address            |
| North Platte, NE 69101          | North Platte, NE 69101         | Ogallala, NE 69153 |
| BY <u><i>Scott L. Bauld</i></u> | BY <u><i>Brandon Jones</i></u> | BY _____           |
| DATE <u>9/19/18</u>             | DATE 9/19/2018                 | DATE _____         |

66.

|   |  |  |  |  |                 |          |             |              |
|---|--|--|--|--|-----------------|----------|-------------|--------------|
| Brinkema Water Connection District 2018-1 |  |  |  |  | BID DATE:       | 7/3/2018 |             |              |
| Ogallala, NE                              |  |  |  |  |                 |          |             |              |
| BIDDER:                                   |  |  |  |  | Beveridge Inc.  |          |             |              |
| ITEM:                                     |  |  |  |  | QUANTITY        | UNITS    | UNIT        | SUB-TOTAL:   |
| 1   | 10"x6" Tee   |  |  |  | 2               | EA       | PRICE       | \$ 4,400.00  |
| 2   | 10" Gate Valve & Box   |  |  |  | 2               | EA       | \$ 2,200.00 | \$ 4,400.00  |
| 3   | 10" Hymax  |  |  |  | 2               | EA       | \$ 2,200.00 | \$ 4,400.00  |
| 4   | 6" PVC C-900 Water Pipe Including tracer wire                  |  |  |  | 1000            | LF       | \$ 2,200.00 | \$ 35,000.00 |
| 5   | 6" Fire Hydrant - 5 1/2' bury                                  |  |  |  | 1               | EA       | \$ 35.00    | \$ 4,950.00  |
| 6   | 6" Gate Valve & Box  |  |  |  | 5               | EA       | \$ 4,950.00 | \$ 8,175.00  |
| 7   | 6" Tee   |  |  |  | 3               | EA       | \$ 1,635.00 | \$ 2,250.00  |
| 8   | 6" Cap   |  |  |  | 2               | EA       | \$ 750.00   | \$ 800.00    |
| 9   | 1" IPS Including Tracer Wire                                   |  |  |  | 220             | LF       | \$ 400.00   | \$ 2,640.00  |
| 10  | 6"x1" Water Service corporation, saddle stop, and 1" curb stop |  |  |  | 7               | EA       | \$ 12.00    | \$ 6,650.00  |
|   |  |  |  |  | <b>Subtotal</b> |          | \$ 950.00   | \$ 73,665.00 |

b.G.