

Council Meetings

April 2, 2024 City Council Meeting

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Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
April 2, 2024 – 7:00 p.m.
AGENDA

- **Call to Order**
- **Roll Call**
- **Invocation and Pledge of Allegiance**
- **Open Meetings Act Announcement**

For the public's reference a copy of the Open Meetings Law has been posted on the northeast corner of this room in the audience area. This posting complies with the requirements of the Nebraska Legislature.

A. Fill Council Vacancy

The City Council will nominate a candidate for the vacancy on the City Council to serve the term, ending November 2024.

Oath of Office

The City Clerk will administer the Oath of Office to the newly elected Council Member. The Clerk will call the roll.

B. Consent Calendar

Approval of Minutes, Council Proceedings, Payroll and Claims
Cemetery Certificate

Resolution No. 24-26 – Aging Office Agreement

Resolution No. 24-27 – CivicPlus Municipal Code Publishing Agreement

Resolution No. 24-28 – Ambulance Rate Increase

Resolution No. 24-29 – ACH Payment Updates

Resolution No. 24-30 – Administration & Museum Hailstorm Bid Award

Resolution No. 24-31 – Budget Transfer Public Works

C. Recognition of Fire Chief Shoemaker and AVFD

D. Proclamation – Public Transit Week

E. Resolution No. 24-32 – Preliminary Plat Syndicate Addition

Resolution No. 24-32 will approve the Preliminary Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

F. Ordinance No. 2978- First Reading– Final Plat Syndicate Addition

Ordinance No. 2978 is before City Council on First Reading which will approve the Final Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

G. Ordinance No. 2979 – First Reading – Municipal Code Amendment School Zones

Ordinance No. 2979 is before City Council on first reading which will approve and amend the City of Alliance Municipal Code Section 25-52, dealing with “School Zones.”

City of Alliance Goals

Build Excellence Through Warm Communication and Genuine Alliances * Create a Fun Place to Live, Work and Play * Construct Homes and Develop Neighborhoods * Celebrate and Relax In Our Positive and Friendly Hometown * Promote a Strong and Vibrant Community

H. Resolution No. 24-33 – 8th Street Rehab Project Bid Acceptance

Resolution No. 24-33 will accept and award the 2024 8th Street Overlay Rehab Project to Werner Construction in the amount of \$786,250.00.

I. Board Appointment

Geoff Hopkins submitted an application to serve on the Knight Museum and Sandhills Center Advisory Board, with his term ending May 31, 2029.

▪ **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
City Clerk

† Added by addendum to agenda 24 hours prior to the meeting.

The City Council reserves the right to adjourn into closed session as per Section 84-1410 of the Nebraska Revised Statutes.

City of Alliance Goals

Build Excellence Through Warm Communication and Genuine Alliances * Create a Fun Place to Live, Work and Play * Construct Homes and Develop Neighborhoods * Celebrate and Relax In Our Positive and Friendly Hometown * Promote a Strong and Vibrant Community

CONSENT CALENDAR – April 2, 2024

1. Approval: Minutes of the Regular Meeting, March 19, 2024.
2. Approval: Payroll from March 22, 2024 in the total amount of \$259,196.72.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$402,992.04.
4. Approval: Cemetery Certificate for Tooley, Daniel L. and Cathey J. and Christopher L.
5. Approval: Resolution No. 24-26, which approves the Agreement with Aging Office for the Senior Center Facility 212 Yellowstone Avenue.
6. Approval: Resolution No. 24-27, which authorizes the Mayor and City Council to enter into the Annual Supplement Service Agreement with CivicPlus for the update management of the City of Alliance Municipal Code with the initial term of \$4,796.25 and an annual renewal rate of \$4,865.00.
7. Approval: Resolution No. 24-28, which authorizes the rate increases of the ambulance services of City of Alliance, effective May 1, 2024.
8. Approval: Resolution No. 24-29, which authorizes the City Manager and the City Treasurer to prepay any bill that has been previously budgeted, where penalties could be assessed or where payment must otherwise be expedited incurred as a result of timing prior to City Council approval of the claims listing and the billing cycles of the vendors.
9. Approval: Resolution No. 24-30, which accepts and awards the Hailstorm Repair Bid for Administration Building and Museum 2021 Hail Damage Repair with Twin City Roofing & Sheet Metal Inc., in the total amount of \$391,190.42.
10. Approval: Resolution No. 24-31, which authorizes a budget transfer in the amount of \$36,000.00 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 to cover County curb project at the County Courthouse.

NOTE: City Manager Sorensen and City Treasurer Baker have reviewed these expenditures and to the best of their knowledge confirm that they are within budgeted appropriations to this point in the fiscal year.

Any item listed on the Consent Calendar may, by the request of any single Council Member, be considered as a separate item in the Regular Agenda.

March 19, 2024

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, MARCH 19, 2024

STATE OF NEBRASKA)
)
COUNTY OF BOX BUTTE) §
)
CITY OF ALLIANCE)

The Alliance City Council met in a Regular Meeting, March 19, 2024 at 7:01 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on March 13, 2024. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor Jones opened the March 19, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Jones, Vice Mayor McGhehey and Council Members Mischnick and Mashburn. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Swanson and Recording Secretary Bedient.

- Mayor Jones read the Open Meetings Act Announcement.
- The Consent Calendar was the first item on the agenda. A motion was made by Councilman Mischnick, seconded by Vice Mayor McGhehey to approve the Consent Calendar as follows:

CONSENT CALENDAR – March 19, 2024

1. Approval: Minutes of the Regular Meeting, March 5, 2024.
2. Approval: Payroll from March 8, 2024 in the total amount of \$358,899.03.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,234,050.08.
4. Approval: Alliance Volunteer Fire Department Roster Update.

March 19, 2024

5. Approval: Cemetery Certificates for Carney, Shirley A. and Mundt, Danuel & Linda M.
6. Approval: Resolution No. 24-21 which will approve the third amendment to the Lease and Easement Agreement for Solar Energy System.
7. Approval: Resolution No. 24-22 which will authorize a Sign Lease agreement with Scott Westercamp for the placement of Carhenge advertisement and marketing billboard on NW1/4 of the NE1/4 of Section 28, Township 19 North, Range 48 West of the 6th P.M., Morrill County, NE for the rate of \$300.00 per year.
8. Approval: Resolution No. 24-23 which will authorize the Mayor or City Manager to enter into an agreement with Nebraska Department of Transportation Municipality Program Agreement to place a crosswalk Rectangular Rapid Flashing Beacon to facilitate pedestrian traffic across 10th Street and Highway 87.
9. Approval: Resolution No. 24-24 which will adopt and approve the Interlocal Agreement be updated to the Multi-Jurisdiction Hazard Mitigation Plan and the City's share funding will be \$4,409.64, with Troy Shoemaker being said representative for the City of Alliance.
10. Approval: Resolution No. 24-25 which will authorize a budget transfer in the amount of \$4,000.00 from Capital Project-Tourism #01-79-79-59-970 to CNTSVC Other #01-79-79-44-479 to cover the Bands on the Bricks Event.

NOTE: City Manager Sorensen and City Treasurer Baker have reviewed these expenditures and to the best of their knowledge confirm that they are within budgeted appropriations to this point in the fiscal year.

Any item listed on the Consent Calendar may, by the request of any single Council Member, be considered as a separate item in the Regular Agenda.

Roll call vote with the following results:

Voting Aye: Mischnick, McGhehey, Mashburn and Jones.

Voting Nay: None.

Motion carried.

- The second item on the agenda for Council was the third and final reading of Ordinance No. 2975 which will approve the Final Plat for Lot 9A, Hillcrest Addition, A Replat of Lot 9, Block 3, Hillcrest Addition, to the City of Alliance, and Unplatted Lands in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County Nebraska.

A motion was made by Councilman Mashburn, seconded by Mischnick to approve Ordinance No. 2975 on third and final reading which approves the Final Plat for Lot 9A,

March 19, 2024

Hillcrest Addition, A Replat of Lot 9, Block 3, Hillcrest Addition, to the City of Alliance, and Unplatted Lands in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County Nebraska.. Which follows in its entirety:

ORDINANCE NO. 2975

AN ORDINANCE APPROVING THE FINAL PLAT OF LOT 9A, BLOCK 3, HILLCREST ADDITION TO THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, SITUATED IN THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, REPEALING PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA:

SECTION 1. The City of Alliance has received the application for approval of the Final Plat of a tract of land Situated in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 2. The Planning Commission held a public hearing January 9, 2024, and has recommended the approval of the Final Plat of Lot 9A, Block 3, Hillcrest Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 3. The City Council finds that the Final Plat contains the information required by Article 5 of the city of Alliance Municipal Code.

SECTION 4. The Final Plat of Lot 9A, Block 3, Hillcrest Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska is hereby approved by the City of Alliance and shall be filed with the County Clerk as provided by City Code and State law within 30 days of this approval. The plat map which has been prepared is a part of these proceedings and is attached hereto and is incorporated herein and made a part hereof by reference.

SECTION 5. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed.

SECTION 6. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

Mayor Jones stated, “the passage and adoption of Ordinance No. 2975 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

March 19, 2024

Roll call vote with the following results:

Voting Aye: Mashburn, Mischnick, McGhehey and Jones.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council is a Board Resignation.

A motion was made by Vice Mayor McGhehey, seconded by Mischnick to accept Sally Hansen's resignation from the Knight Museum and Sandhills Center Advisory Board. Leaving one vacancy on the Knight Museum and Sandhills Center Advisory Board.

Roll call vote with the following results:

Voting Aye: McGhehey, Mischnick, Mashburn and Jones.

Voting Nay: None.

Motion carried.

- Next for Council was a Board Appointment.

A motion was made by Councilman Mischnick, seconded by McGhehey to reappoint Marlene Mischnick to the Knight Museum and Sandhills Center Advisory Board with a term ending May 31, 2029.

Roll call vote with the following results:

Voting Aye: Mischnick, McGhehey, Mashburn, and Jones.

Voting Nay: None.

Motion carried.

- An Agenda Request was brought to Council by Tim Smith to speak on behalf of the possible purchase of a warehouse and conversion of the facility to the Police Department and, Denise Yocum to speak on behalf of "We the people of Alliance".

Tim Smith, 186 Burnham Drive, Alliance, Nebraska, a concerned citizen spoke before council regarding the potential purchase of a vacant warehouse building which would be converted into the new police station. Mr. Smith's concerns of the building's isolated location, which may cause delayed response times, not being visible to patrons, and lack of parking. Mr. Smith stressed he was not opposed to the idea it makes sense but maybe a better location.

March 19, 2024

Denise Yocum, 621 Emerson Avenue, Alliance, Nebraska, a citizen spoke before council with several concerns of “We the People’ of the City of Alliance. First Denise brought up the concerns of the hire of the New Police Chief, which fell on deaf ears on the Council. As well as the call for the revocation of employment against City Manager Sorensen due to lack of internal investigations and is destroying the City.

The Alliance City Council adjourned the March 19, 2024 City Council Meeting at 7:20 p.m.

(SEAL)

Earl Jones, Mayor

Shelbi C. Pitt, City Clerk

Complete minutes of the Alliance City Council may be viewed by the public during regular work hours at the City Clerk’s Office, 324 Laramie Avenue, Alliance, Nebraska

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, March 19, 2024 at 7:00 p.m. Present were Council Members Jones, McGhehey, Mischnick and Mashburn.

Council acted on and/or discussed the following items of business:

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Passed the third reading of Ordinance No. 2975, which approves the Final Plat for Lot 9A, Hillcrest Addition, A Replat of Lot 9, Block 3, Hillcrest, to the City of Alliance, and Unplatted Lands in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Ayes: All. Motion carried.
3. Accepted the resignation of Sally Hansen from the Knight Museum and Sandhills Center Advisory Board. Ayes: All. Motion carried.
4. Reappointed Marlene Mischnick, to the Knight Museum and Sandhills Center Advisory Board for a term ending May 31, 2029. Ayes: All. Motion carried.
5. No action taken Agenda Request from Tim Smith to speak before the City Council on behalf of the possible purchase of a warehouse and conversion of the facility to the Police Department and, Denise Yocum to speak on behalf of "We the people of Alliance."

Meeting adjourned at 7:20 p.m.

(SEAL)

Earl Jones, Mayor

Attest:

Shelbi C Pitt, City Clerk

Complete minutes of the Alliance City Council may be viewed by the public during regular work hours at the City Clerk's Office, 324 Laramie Avenue, Alliance, Nebraska.

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **3/22/2024**

GROSS PAYROLL

\$ 226,012.14

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

| | | |
|-------------------------------------|--------------|--------------|
| FICA | \$ 17,833.17 | |
| MEDICARE | \$ 3,305.46 | |
| POLICE PENSION - PRINCIPAL | \$ 1,562.93 | |
| FIRE PENSION - PRINCIPAL | \$ 2,212.03 | |
| GENERAL PENSION - PRINCIPAL | \$ 7,943.11 | |
| MISSION SQUARE PENSION | \$ 327.88 | |
| H S A SANDHILLS STATE BANK | \$ 0.00 | |
| HEALTH/LIFE INSURANCE - HEALTH FUND | \$ 0.00 | |
| TOTAL BENEFITS | | \$ 33,184.58 |

TOTAL PAYROLL COSTS

\$ 259,196.72

CITY CLERK - SHELBI PITT

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|--------------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| General Fund | | | | | |
| 01-17-17-59-941 Capital Outlay-Computers | General Fund | MIS | Technology | | |
| DELL MARKETING L.P. | 2 Laptops, 17 Desktops, 6 Monitors-A | 200828666335 | 03/20/2024 | 6,699.64 | |
| Total MIS: | | | | 6,699.64 | |
| Total Technology: | | | | 6,699.64 | |
| 01-31-31-43-335 Other Technical Services | General Fund | Police Administration | Police Department | | |
| BYTES COMPUTER | DOMAIN RENEWAL | 31187 | 02/29/2024 | 99.96 | |
| 01-31-31-44-444 Natural Gas | General Fund | Police Administration | Police Department | | |
| BLACK HILLS ENERGY | 8845 9631 60 | MAR-24 | 03/25/2024 | 84.52 | 03/26/2024 |
| 01-31-31-44-483 NRCNTSVC-Building Public Wrks | General Fund | Police Administration | Police Department | | |
| BOX BUTTE COUNTY SHERIFF | RASMUSSEN MECHANICAL SERVI | 150745 | 03/14/2024 | 303.47 | |
| 01-31-31-44-483 NRCNTSVC-Building Public Wrks | General Fund | Police Administration | Police Department | | |
| CULLIGAN WATER CONDITIONING | R.O. RENTAL | 150747 | 02/25/2024 | 47.90 | |
| 01-31-31-45-563 Cleaning Supplies | General Fund | Police Administration | Police Department | | |
| IDEAL LINEN INC | MATS | 11213542 | 03/12/2024 | 40.46 | |
| Total Police Administration: | | | | 576.31 | |
| 01-31-32-42-294 Conferences, Cont Education | General Fund | Police Operations | Police Department | | |
| NE LAW ENFORCEMENT TRAINING | CERTIFICATION FEE | 13330 | 03/05/2024 | 75.00 | |
| 01-31-32-42-294 Conferences, Cont Education | General Fund | Police Operations | Police Department | | |
| CONSOLIDATED MGNT CO INC | TRAINING MEALS | CMC-INV-2400 | 02/21/2024 | 92.55 | |
| 01-31-32-42-294 Conferences, Cont Education | General Fund | Police Operations | Police Department | | |
| CONSOLIDATED MGNT CO INC | TRAINING MEALS | CMC-INV-2400 | 03/13/2024 | 92.30 | |
| 01-31-32-42-294 Conferences, Cont Education | General Fund | Police Operations | Police Department | | |
| CONSOLIDATED MGNT CO INC | TRAINING MEALS | CMC-INV-2400 | 03/06/2024 | 104.15 | |
| 01-31-32-44-441 Electricity | General Fund | Police Operations | Police Department | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 28.85 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| PRESSURE PALACE | APD FLEET WASHES | 32 | 03/03/2024 | 59.50 | |
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | #107 REPAIRS | 68669 | 03/20/2024 | 832.21 | |
| 01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep | General Fund | Police Operations | Police Department | | |
| WESTCO | TIRES | 158753 | 03/04/2024 | 189.84 | |
| 01-31-32-45-522 Investigation Supplies | General Fund | Police Operations | Police Department | | |
| LYNN PEAVEY COMPANY | INVESTIGATION SUPPLIES | 408221 | 03/19/2024 | 42.50 | |
| 01-31-32-45-563 Cleaning Supplies | General Fund | Police Operations | Police Department | | |
| IDEAL LINEN INC | MOPS AND MATS | 11213541 | 03/12/2024 | 44.51 | |
| 01-31-32-59-941 Capital Outlay-Computers | General Fund | Police Operations | Police Department | | |
| BYTES COMPUTER | CISCO MERAKI | 31181 | 02/28/2024 | 1,071.36 | |
| 01-31-32-59-941 Capital Outlay-Computers | General Fund | Police Operations | Police Department | | |
| DELL MARKETING L.P. | Operations Computer replacement | 200828666335 | 03/20/2024 | 7,713.20 | |
| Total Police Operations: | | | | 10,345.97 | |
| 01-31-33-44-441 Electricity | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY SHERIFF | APD ELECTRIC | 150746 | 03/08/2024 | 844.97 | |
| 01-31-33-44-442 Water-Sewer | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY SHERIFF | APD WATER/SEWER | 150746 | 03/08/2024 | 71.46 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|-----------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 01-31-33-44-443 Refuse | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY SHERIFF | APD REFUSE | 150746 | 03/08/2024 | 72.05 | |
| 01-31-33-44-444 Natural Gas | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY SHERIFF | APD NATURAL GAS | 150744 | 03/08/2024 | 398.67 | |
| 01-31-33-44-451 Telephone Line Expense | General Fund | Police Support Services | Police Department | | |
| AS CENTRAL SERVICES | TELECOMMUNICATIONS CHARGES | 1416331 | 03/12/2024 | 258.00 | |
| 01-31-33-44-451 Telephone Line Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - SEATTLE | 308-762-4955 | 150750 | 02/25/2024 | 291.90 | |
| 01-31-33-44-452 Long Distance Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - PHOENIX | 91388248 | 680632876 | 03/16/2024 | 496.52 | |
| 01-31-33-59-941 Capital Outlay-Computers | General Fund | Police Support Services | Police Department | | |
| DELL MARKETING L.P. | Communication computer replacemen | 200828666335 | 03/20/2024 | 5,467.82 | |
| Total Police Support Services: | | | | 7,901.39 | |
| 01-31-34-43-341 Medical Services | General Fund | Animal Control | Police Department | | |
| ALLIANCE ANIMAL CLINIC | PROBIOS POWDER | 586016 | 02/13/2024 | 23.15 | |
| 01-31-34-43-341 Medical Services | General Fund | Animal Control | Police Department | | |
| ALLIANCE ANIMAL CLINIC | EUTHANASIA | 585851 | 02/03/2024 | 75.00 | |
| 01-31-34-43-341 Medical Services | General Fund | Animal Control | Police Department | | |
| ALLIANCE ANIMAL CLINIC | VACCINATIONS | 586320 | 02/21/2024 | 193.60 | |
| 01-31-34-44-441 Electricity | General Fund | Animal Control | Police Department | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 328.74 | |
| 01-31-34-44-442 Water-Sewer | General Fund | Animal Control | Police Department | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 10.87 | |
| 01-31-34-44-443 Refuse | General Fund | Animal Control | Police Department | | |
| COA UTILITIES | REFUSE | UTILITIES 04-0 | 03/26/2024 | 24.00 | |
| 01-31-34-45-526 Other Supplies | General Fund | Animal Control | Police Department | | |
| FARM PLAN | SHELTER SUPPLIES | 51262612 | 03/06/2024 | 74.99 | |
| Total Animal Control: | | | | 730.35 | |
| Total Police Department: | | | | 19,554.02 | |
| 01-37-37-44-423 Database Subscriptions | General Fund | Firefighting | Fire Department | | |
| FLOWMSP INC | ANNUAL LICENSE FEE | 2603 | 03/31/2024 | 1,200.00 | |
| 01-37-37-44-441 Electricity | General Fund | Firefighting | Fire Department | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 535.56 | |
| 01-37-37-44-442 Water-Sewer | General Fund | Firefighting | Fire Department | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 28.77 | |
| 01-37-37-44-443 Refuse | General Fund | Firefighting | Fire Department | | |
| COA UTILITIES | REFUSE | UTILITIES 04-0 | 03/26/2024 | 18.00 | |
| 01-37-37-44-444 Natural Gas | General Fund | Firefighting | Fire Department | | |
| BLACK HILLS ENERGY | 2290 8652 37 | MAR-24 | 03/25/2024 | 511.10 | 03/26/2024 |
| 01-37-37-44-451 Telephone Line Expense | General Fund | Firefighting | Fire Department | | |
| CHARTER COMMUNICATIONS | 176247201 | 176247201031 | 03/14/2024 | 55.26 | |
| 01-37-37-44-479 CNTSVC Other | General Fund | Firefighting | Fire Department | | |
| IDEAL LINEN INC | MOPS AND TOWELS | 11214009 | 03/14/2024 | 44.72 | |
| Total Firefighting: | | | | 2,393.41 | |
| 01-37-38-45-521 Medical Supplies | General Fund | Ambulance | Fire Department | | |
| BOUND TREE MEDICAL, LLC | MEDICAL SUPPLIES | 85280033 | 03/14/2024 | 126.18 | |
| 01-37-38-45-521 Medical Supplies | General Fund | Ambulance | Fire Department | | |
| BOX BUTTE GENERAL HOSPITAL | MEDICAL SUPPLIES | 150751 | 03/14/2024 | 192.14 | |
| 01-37-38-45-521 Medical Supplies | General Fund | Ambulance | Fire Department | | |
| LIFE-ASSIST INC | MEDICAL SUPPLIES | 1415242 | 03/13/2024 | 50.89 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|--|--------------------------------------|------------------------------------|--------------------|------------|
| 01-37-38-45-521 Medical Supplies LIFE-ASSIST INC | General Fund MEDICAL SUPPLIES | Ambulance 1417718 | Fire Department 03/20/2024 | 200.08 | |
| Total Ambulance: | | | | 569.29 | |
| Total Fire Department: | | | | 2,962.70 | |
| 01-41-44-44-440 Utilities Reimbursed BLACK HILLS ENERGY | General Fund 8514 7540 93 | Facility Maintenance MAR-24 | Public Works 03/25/2024 | 40.33 | 03/26/2024 |
| Total Facility Maintenance: | | | | 40.33 | |
| 01-41-46-43-373 Contract Custodial Services IDEAL LINEN INC | General Fund MOPS AND MATS | Municipal Building 11213538 | Public Works 03/12/2024 | 139.29 | |
| 01-41-46-44-441 Electricity COA UTILITIES | General Fund ELECTRIC | Municipal Building UTILITIES 04-0 | Public Works 03/26/2024 | 2,437.04 | |
| 01-41-46-44-442 Water-Sewer COA UTILITIES | General Fund WATER / SEWER | Municipal Building UTILITIES 04-0 | Public Works 03/26/2024 | 18.40 | |
| 01-41-46-44-443 Refuse COA UTILITIES | General Fund REFUSE | Municipal Building UTILITIES 04-0 | Public Works 03/26/2024 | 24.00 | |
| 01-41-46-44-444 Natural Gas BLACK HILLS ENERGY | General Fund 8314 2036 34 | Municipal Building MAR-24 | Public Works 03/25/2024 | 178.03 | 03/26/2024 |
| 01-41-46-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE | General Fund BUILDING MAINTENANCE | Municipal Building 296272 | Public Works 03/20/2024 | 7.59 | |
| 01-41-46-59-915 Capital Outlay-Buildings M.C. SCHAFF & ASSOCIATES INC | General Fund HAIL DAMAGE | Municipal Building 24084 | Public Works 03/14/2024 | 522.00 | |
| 01-41-46-59-915 Capital Outlay-Buildings TWIN CITY ROOFING & SHEETMET | General Fund HIAL DAMAGE REPAIR | Municipal Building 150762 | Public Works 03/12/2024 | 120,269.25 | |
| Total Municipal Building: | | | | 123,595.60 | |
| Total Public Works: | | | | 123,635.93 | |
| 01-61-60-42-294 Conferences, Cont Education BRENT KUSEK | General Fund FUEL | Community Development REIMBURSEM | Community Develop 03/12/2024 | 353.09 | |
| 01-61-60-42-294 Conferences, Cont Education VICKIE MATTOX | General Fund CONFERENCE MEALS | Community Development 150752 | Community Develop 03/15/2024 | 33.00 | |
| 01-61-60-42-294 Conferences, Cont Education VICKIE MATTOX | General Fund LODGING | Community Development 150752 | Community Develop 03/15/2024 | 588.18 | |
| 01-61-60-42-294 Conferences, Cont Education VICKIE MATTOX | General Fund MILEAGE | Community Development 150752 | Community Develop 03/15/2024 | 353.76 | |
| Total Community Development: | | | | 1,328.03 | |
| Total Community Development: | | | | 1,328.03 | |
| 01-71-71-43-371 Contract Grounds Maintenance ALL SEASONS LANDSCAPING LLC | General Fund PLANT CARE FOR VARIOUS AREAS | Parks 150765 | Cultural and Leisure 03/25/2024 | 3,700.00 | |
| 01-71-71-43-373 Contract Custodial Services REGION 1 OHD | General Fund CONTRACT CUSTODIAL SERVICES | Parks 4241044 | Cultural and Leisure 02/29/2024 | 90.00 | |
| 01-71-71-44-441 Electricity COA UTILITIES | General Fund ELECTRIC | Parks UTILITIES 04-0 | Cultural and Leisure 03/26/2024 | 1,176.60 | |
| 01-71-71-44-442 Water-Sewer COA UTILITIES | General Fund WATER / SEWER | Parks UTILITIES 04-0 | Cultural and Leisure 03/26/2024 | 28.45 | |
| 01-71-71-44-443 Refuse COA UTILITIES | General Fund REFUSE | Parks UTILITIES 04-0 | Cultural and Leisure 03/26/2024 | 181.59 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 4303 0966 09 | MAR-24 | 03/25/2024 | 147.19 | 03/26/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8316 6747 88 | MAR-24 | 03/25/2024 | 1,518.94 | 03/26/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8650 1637 80 | MAR-24 | 03/25/2024 | 497.74 | 03/26/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 1529 6736 12 | MAR-24 | 03/25/2024 | 136.91 | 03/26/2024 |
| 01-71-71-44-483 NRCNTSVC-Building Public Wrks | General Fund | Parks | Cultural and Leisure | | |
| PRO OVERHEAD DOOR CO INC | REPLACE BROKEN SPRING ON PA | 7048 | 03/07/2024 | 608.32 | |
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | WHEEL PARTS | 51254792 | 02/12/2024 | 24.23 | |
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | PARTS | 51254792 | 02/12/2024 | .42 | |
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| SANDBERG IMPLEMENT INC | SKID SHOES FOR SNOWPUSHER | IV41169 | 02/19/2024 | 1,058.50 | |
| Total Parks: | | | | 9,168.89 | |
| 01-71-72-44-444 Natural Gas | General Fund | Senior Center | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8177 7736 40 | MAR-24 | 03/25/2024 | 219.15 | 03/26/2024 |
| 01-71-72-45-561 Bldg Maintenance Material | General Fund | Senior Center | Cultural and Leisure | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE | 295849 | 03/12/2024 | 10.99 | |
| 01-71-72-45-561 Bldg Maintenance Material | General Fund | Senior Center | Cultural and Leisure | | |
| CARTER'S HOME HARDWARE & AP | BUILDING MAINTENANCE | 23628/1 | 03/12/2024 | 15.98 | |
| Total Senior Center: | | | | 246.12 | |
| 01-71-75-44-444 Natural Gas | General Fund | Swimming Pool | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 4332 1963 21 | MAR-24 | 03/25/2024 | 40.33 | 03/26/2024 |
| Total Swimming Pool: | | | | 40.33 | |
| 01-71-76-44-469 PMCNTSVC-Other | General Fund | Knight Museum | Cultural and Leisure | | |
| CENTURY BUSINESS PRODUCTS | COPIER CONTRACT | 723448 | 03/18/2024 | 51.75 | |
| Total Knight Museum: | | | | 51.75 | |
| 01-71-77-43-335 Other Technical Services | General Fund | Library | Cultural and Leisure | | |
| BYTES COMPUTER | DOMAIN RENEWAL | 31210 | 02/23/2024 | 29.71 | |
| 01-71-77-44-431 Legal, Public Notices | General Fund | Library | Cultural and Leisure | | |
| ALLIANCE TIMES HERALD | PUBLIC NOTICES | 150742 | 03/06/2024 | 6.09 | |
| 01-71-77-44-444 Natural Gas | General Fund | Library | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8075 2560 61 | MAR-24 | 03/25/2024 | 2,741.39 | 03/26/2024 |
| 01-71-77-45-561 Bldg Maintenance Material | General Fund | Library | Cultural and Leisure | | |
| CRESCENT ELECTRIC SUPPLY CO. | LIGHT BULBS | S512119940.00 | 02/29/2024 | 508.42 | |
| 01-71-77-45-561 Bldg Maintenance Material | General Fund | Library | Cultural and Leisure | | |
| CRESCENT ELECTRIC SUPPLY CO. | LIGHTBULBS | S512119940.00 | 02/20/2024 | 18.82 | |
| Total Library: | | | | 3,304.43 | |
| 01-71-78-45-561 Bldg Maintenance Material | General Fund | Sallows Museum | Cultural and Leisure | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE | 295852 | 03/12/2024 | 47.39 | |
| Total Sallows Museum: | | | | 47.39 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Cultural and Leisure Services: | | | | 12,858.91 | |
| 01-79-80-44-441 Electricity | General Fund | Carhenge | Culture and Leisure | | |
| PREMA | ELECTRICITY | 150749 | 03/05/2024 | 98.42 | |
| Total Carhenge: | | | | 98.42 | |
| Total Culture and Leisure Services: | | | | 98.42 | |
| Total General Fund: | | | | 167,137.65 | |
| Electric Fund | | | | | |
| 05-51-50-44-441 Electricity | Electric Fund | Administration | Utility Superintenden | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 383.80 | |
| 05-51-50-44-442 Water-Sewer | Electric Fund | Administration | Utility Superintenden | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 5.70 | |
| 05-51-50-44-444 Natural Gas | Electric Fund | Administration | Utility Superintenden | | |
| BLACK HILLS ENERGY | 7098 7521 63 | MAR-24 | 03/25/2024 | 1,515.95 | 03/26/2024 |
| 05-51-50-45-526 Other Supplies | Electric Fund | Administration | Utility Superintenden | | |
| GARY'S GRAPHICS | VINYL DECALS | 10159 | 03/09/2024 | 109.50 | |
| Total Administration: | | | | 2,014.95 | |
| 05-51-51-44-481 NRCNTSVC-Other Mach, Equip | Electric Fund | Generation | Utility Superintenden | | |
| AIR REGULATIONS CONSULTING L | COMPLIANCE/EMISSIONS TESTING | 2298 | 03/14/2024 | 3,010.00 | |
| Total Generation: | | | | 3,010.00 | |
| 05-51-53-44-442 Sewer | Electric Fund | Urban Distribution | Utility Superintenden | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 3.58 | |
| 05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BOLEK-BILT LLC | REPAIR SPOOL LIFT ASSEMBLY | 3632 | 03/18/2024 | 118.25 | |
| 05-51-53-44-485 NRCNTSVC-Tree Trimming | Electric Fund | Urban Distribution | Utility Superintenden | | |
| PANHANDLE TREE SERVICE | ALLO/CHARTER | 150761 | 03/19/2024 | 1,750.00 | |
| 05-51-53-44-485 NRCNTSVC-Tree Trimming | Electric Fund | Urban Distribution | Utility Superintenden | | |
| PANHANDLE TREE SERVICE | TREE TRIMMING/LINE CLEARING | 150761 | 03/19/2024 | 2,625.00 | |
| 05-51-53-45-526 Other Supplies | Electric Fund | Urban Distribution | Utility Superintenden | | |
| STUART C. IRBY CO | Youngstown Gloves | S013910356.0 | 03/15/2024 | 215.07 | |
| 05-51-53-45-526 Other Supplies | Electric Fund | Urban Distribution | Utility Superintenden | | |
| STUART C. IRBY CO | Hard Hat Chin Straps | S013910356.0 | 03/15/2024 | 75.11 | |
| 05-51-53-45-534 Safety Commodities | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WYOMING FIRST AID & SAFETY SU | FIRST AID KIT SUPPLIES | 80006313 | 03/21/2024 | 803.88 | |
| 05-51-53-45-544 Small Tools, Equipment | Electric Fund | Urban Distribution | Utility Superintenden | | |
| FARM PLAN | TOOLS | 51265869 | 03/15/2024 | 8.63 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| PANHANDLE BOLT COMPANY | PARTS | 0033213 | 03/20/2024 | 2.89 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | VEHICLE PARTS | 2723-480217 | 03/07/2024 | 200.69 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | VEHICLE PARTS | 2723-480886 | 03/15/2024 | 19.23- | |
| 05-51-53-45-561 Bldg Maintenance Material | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE MATERIA | 296257 | 03/20/2024 | 5.54 | |
| 05-51-53-45-561 Bldg Maintenance Material | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE MATERIA | 296242 | 03/19/2024 | 3.99 | |
| 05-51-53-45-561 Bldg Maintenance Material | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE | 296257 | 03/20/2024 | 2.58 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Urban Distribution: | | | | 5,795.98 | |
| Total Utility Superintendent: | | | | 10,820.93 | |
| Total Electric Fund: | | | | 10,820.93 | |
| Refuse Fund | | | | | |
| 06-41-42-44-479 CNTSVC Other | Refuse Fund | Refuse Collection | Public Works | | |
| PANHANDLE TREE SERVICE | ALLEYS | 150761 | 03/19/2024 | 2,625.00 | |
| 06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc | Refuse Fund | Refuse Collection | Public Works | | |
| STEVE'S LITE TRUCK INC | #1113 SERVICE | 51220 | 03/20/2024 | 333.38 | |
| 06-41-42-45-526 Other Supplies | Refuse Fund | Refuse Collection | Public Works | | |
| FARM PLAN | PAINT SUPPLIES | 51267237 | 03/19/2024 | 13.35 | |
| 06-41-42-45-526 Other Supplies | Refuse Fund | Refuse Collection | Public Works | | |
| DARREN'S CARQUEST AUTO PART | TOWELS AND VINYL SHINE | 2723-470178 | 03/06/2024 | 31.97 | |
| 06-41-42-45-531 Uniforms | Refuse Fund | Refuse Collection | Public Works | | |
| FARM PLAN | UNIFORMS - KELLY M. | 51267337 | 03/19/2024 | 41.70 | |
| 06-41-42-45-531 Uniforms | Refuse Fund | Refuse Collection | Public Works | | |
| FARM PLAN | UNIFORMS - TERRY H. | 51265204 | 03/13/2024 | 124.09 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| ALLIANCE TRACTOR & IMPLEMENT | PARTS | 6994 | 03/13/2024 | 203.65 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| PANHANDLE BOLT COMPANY | PARTS | 0033220 | 03/20/2024 | 8.72 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-481121 | 03/19/2024 | 38.60 | |
| Total Refuse Collection: | | | | 3,420.46 | |
| Total Public Works: | | | | 3,420.46 | |
| 06-51-55-43-331 Professional Engineering Svcs | Refuse Fund | Refuse Disposal | Public Works | | |
| ACCUSTAR SURVEYING | AERIAL MAPPING (PHOTO AND LID | 24-021 | 03/13/2024 | 10,315.00 | |
| 06-51-55-43-331 Professional Engineering Svcs | Refuse Fund | Refuse Disposal | Public Works | | |
| SCS AQUATERRA | PROFESSIONAL SERVICES | 0495602 | 02/29/2024 | 1,332.51 | |
| 06-51-55-43-331 Professional Engineering Svcs | Refuse Fund | Refuse Disposal | Public Works | | |
| SCS AQUATERRA | PROFESSIONAL SERVICES FROM | 0495604 | 02/29/2024 | 4,687.50 | |
| 06-51-55-43-331 Professional Engineering Svcs | Refuse Fund | Refuse Disposal | Public Works | | |
| SCS AQUATERRA | GROUNDWATER MONITORING | 0495357 | 02/29/2024 | 737.50 | |
| 06-51-55-44-441 Electricity | Refuse Fund | Refuse Disposal | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 675.34 | |
| 06-51-55-44-442 Water-Sewer | Refuse Fund | Refuse Disposal | Public Works | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 32.89 | |
| 06-51-55-44-444 Natural Gas | Refuse Fund | Refuse Disposal | Public Works | | |
| BLACK HILLS ENERGY | 7095 5903 91 | MAR-24 | 03/25/2024 | 2,678.62 | 03/26/2024 |
| 06-51-55-45-531 Uniforms | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | UNIFORMS | 11214023 | 03/14/2024 | 93.00 | |
| 06-51-55-45-531 Uniforms | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | UNIFORMS | 11214968 | 03/21/2024 | 93.00 | |
| 06-51-55-45-544 Small Tools, Equipment | Refuse Fund | Refuse Disposal | Public Works | | |
| FARM PLAN | SMALL TOOLS/EQUIP | 51264841 | 03/12/2024 | 11.99 | |
| 06-51-55-45-544 Small Tools, Equipment | Refuse Fund | Refuse Disposal | Public Works | | |
| CARTER'S HOME HARDWARE & AP | SMALL TOOLS/EQUIP | 23639/1 | 03/12/2024 | 9.99 | |
| 06-51-55-45-553 Refuse-Fuel | Refuse Fund | Refuse Disposal | Public Works | | |
| WESTCO | BULK FUEL | U3323978 | 03/20/2024 | 3,157.33 | |
| 06-51-55-45-553 Refuse-Fuel | Refuse Fund | Refuse Disposal | Public Works | | |
| WESTCO | BULK FUEL | 159067 | 03/20/2024 | 150.34 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|---|--------------------------------------|------------------------------------|--------------------|-----------|
| 06-51-55-45-554 Refuse-Oil,Grease FARM PLAN | Refuse Fund HYDRAULIC FLUID | Refuse Disposal P24722 | Public Works 03/12/2024 | 376.22 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN | Refuse Fund PARTS | Refuse Disposal 51265070 | Public Works 03/13/2024 | 9.70 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip MURPHY TRACTOR | Refuse Fund PARTS | Refuse Disposal 2196153 | Public Works 03/01/2024 | 2,305.83 | |
| Total Refuse Disposal: | | | | 26,666.76 | |
| Total Public Works: | | | | 26,666.76 | |
| 06-52-99-58-841 Baler Loan - Principal NEBRASKA BANK | Refuse Fund PRINCIPAL - LANDFILL EQUIPMENT | Debt Services APRIL 2024 | Public Works 03/21/2024 | 20,000.00 | |
| 06-52-99-58-841 Baler Loan - Principal PLATTE VALLEY BANK | Refuse Fund PRINCIPAL - REFUSE TRUCK | Debt Services 150748 | Public Works 02/27/2024 | 10,582.03 | |
| 06-52-99-58-842 Baler Loan - Interest NEBRASKA BANK | Refuse Fund INTEREST - LANDFILL EQUIPMENT | Debt Services APRIL 2024 | Public Works 03/21/2024 | 850.00 | |
| 06-52-99-58-842 Baler Loan - Interest PLATTE VALLEY BANK | Refuse Fund INTEREST - REFUSE TRUCK | Debt Services 150748 | Public Works 02/27/2024 | 884.23 | |
| Total Debt Services: | | | | 32,316.26 | |
| Total Public Works: | | | | 32,316.26 | |
| Total Refuse Fund: | | | | 62,403.48 | |
| Sewer Fund | | | | | |
| 07-52-58-43-379 Other Contract Operating Svcs IDEAL LINEN INC | Sewer Fund MOPS | Sewer 11213556 | Public Works 03/12/2024 | 16.33 | |
| 07-52-58-43-379 Other Contract Operating Svcs BUD'S PEST CONTROL | Sewer Fund SEWER PEST CONTROL | Sewer 6213 | Public Works 03/04/2024 | 40.00 | |
| 07-52-58-44-441 Electricity COA UTILITIES | Sewer Fund ELECTRIC | Sewer UTILITIES 04-0 | Public Works 03/26/2024 | 2,258.11 | |
| 07-52-58-45-511 Office Supplies NEBRASKA TOTAL OFFICE | Sewer Fund OFFICE SUPPLIES | Sewer 0124844-001 | Public Works 03/19/2024 | 10.15 | |
| 07-52-58-45-526 Other Supplies IDEAL LINEN INC | Sewer Fund TOWELS | Sewer 11214473 | Public Works 03/19/2024 | 50.83 | |
| 07-52-58-45-526 Other Supplies IDEAL LINEN INC | Sewer Fund TOWELS | Sewer 11213543 | Public Works 03/12/2024 | 50.83 | |
| 07-52-58-45-544 Small Tools, Equipment BERNIES ACE HARDWARE | Sewer Fund SMALL TOOLS/EQUIP | Sewer 296175 | Public Works 03/18/2024 | 21.99 | |
| 07-52-58-45-544 Small Tools, Equipment FARM PLAN | Sewer Fund TOOLS | Sewer 51267247 | Public Works 03/19/2024 | 54.76 | |
| Total Sewer: | | | | 2,503.00 | |
| Total Public Works: | | | | 2,503.00 | |
| Total Sewer Fund: | | | | 2,503.00 | |
| Water Fund | | | | | |
| 08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT | Water Fund OTHERS TESTING | Water Treatment 575997 | Public Works 03/12/2024 | 158.00 | |
| 08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT | Water Fund OTHERS TESTING | Water Treatment 575997 | Public Works 03/12/2024 | 790.00 | |
| 08-52-51-44-441 Electricity COA UTILITIES | Water Fund ELECTRIC | Water Treatment UTILITIES 04-0 | Public Works 03/26/2024 | 15,209.57 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 08-52-51-44-479 CNTSVC Other | Water Fund | Water Treatment | Public Works | | |
| IDEAL LINEN INC | MOPS AND MATS | 11214474 | 03/19/2024 | 19.40 | |
| 08-52-51-44-483 NRCNTSVC-Building Public Wrks | Water Fund | Water Treatment | Public Works | | |
| BUD'S PEST CONTROL | WATER PEST CONTROL | 6213 | 03/04/2024 | 64.20 | |
| 08-52-51-45-532 Protective Gear | Water Fund | Water Treatment | Public Works | | |
| FARM PLAN | UNIFORMS - ROSS G. | 51268877 | 03/23/2024 | 70.61 | |
| 08-52-51-46-629 Other Chemicals | Water Fund | Water Treatment | Public Works | | |
| HAWKINS INC | CHEMICAL | 6711083 | 03/13/2024 | 3,915.82 | |
| Total Water Treatment: | | | | 20,227.60 | |
| 08-52-52-43-383 Water Testing Services | Water Fund | Distribution | Public Works | | |
| NE PUBLIC HEALTH ENVIRONMENT | COLIFORM | 575997 | 03/12/2024 | 15.00 | |
| 08-52-52-43-383 Water Testing Services | Water Fund | Distribution | Public Works | | |
| NE PUBLIC HEALTH ENVIRONMENT | COLIFORM | 575229 | 03/12/2024 | 214.00 | |
| 08-52-52-44-441 Electricity | Water Fund | Distribution | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 519.04 | |
| 08-52-52-44-442 Water-Sewer | Water Fund | Distribution | Public Works | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 3.35 | |
| 08-52-52-44-443 Refuse | Water Fund | Distribution | Public Works | | |
| COA UTILITIES | REFUSE | UTILITIES 04-0 | 03/26/2024 | 24.00 | |
| 08-52-52-45-544 Small Tools, Equipment | Water Fund | Distribution | Public Works | | |
| BLOEDORN LUMBER - ALLIANCE | TOOLS | 8085987 | 03/18/2024 | 23.86 | |
| 08-52-52-46-671 Water Meters | Water Fund | Distribution | Public Works | | |
| CORE & MAIN LP | TOUCHPAD BLACK | U392907 | 02/19/2024 | 534.86 | |
| 08-52-52-46-671 Water Meters | Water Fund | Distribution | Public Works | | |
| CORE & MAIN LP | STRAINER COVER, GASKET, BOLT, | U335190 | 02/14/2024 | 222.80 | |
| 08-52-52-46-672 Water, Sewer Line Material | Water Fund | Distribution | Public Works | | |
| CORE & MAIN LP | GASKETS AND REPAIR KIT | U527958 | 03/19/2024 | 697.17 | |
| 08-52-52-46-672 Water, Sewer Line Material | Water Fund | Distribution | Public Works | | |
| CORE & MAIN LP | TEST PORT 2", CAP SCREWS, WAS | U440157 | 03/18/2024 | 54.76 | |
| 08-52-52-59-950 Capital Outlay-Mach, Equip | Water Fund | Distribution | Public Works | | |
| HOA SOLUTIONS INC | NEW VFD AT WELL 3 | 11750 | 03/19/2024 | 19,000.00 | |
| Total Distribution: | | | | 21,308.84 | |
| Total Public Works: | | | | 41,536.44 | |
| Total Water Fund: | | | | 41,536.44 | |
| Golf Course | | | | | |
| 21-71-75-44-441 Electricity | Golf Course | Golf Course | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 1,931.34 | |
| 21-71-75-44-442 Water-Sewer | Golf Course | Golf Course | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 30.29 | |
| 21-71-75-44-443 Refuse | Golf Course | Golf Course | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 04-0 | 03/26/2024 | 240.20 | |
| 21-71-75-44-444 Natural Gas | Golf Course | Golf Course | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8588 2648 38 | MAR-24 | 03/25/2024 | 219.05 | 03/26/2024 |
| 21-71-75-44-444 Natural Gas | Golf Course | Golf Course | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 7929 1256 65 | MAR-24 | 03/25/2024 | 47.23 | 03/26/2024 |
| 21-71-75-44-479 CNTSVC Other | Golf Course | Golf Course | Cultural and Leisure | | |
| ALL SEASONS LANDSCAPING LLC | CONTRACT LANDSCAPING PARKS | 150765 | 03/25/2024 | 400.00 | |
| 21-71-75-44-483 NRCNTSVC-Building Public Wrks | Golf Course | Golf Course | Cultural and Leisure | | |
| JACK'S REFRIGERATION INC | LABOR AND FILTERS FOR GOLF C | 65521 | 03/15/2024 | 283.27 | |
| 21-71-75-45-526 Other Supplies | Golf Course | Golf Course | Cultural and Leisure | | |
| CARTER'S HOME HARDWARE & AP | OTHER SUPPLIES | 23690/1 | 03/18/2024 | 22.47 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|--|--------------------------------------|------------------------------------|--------------------|-----------|
| 21-71-75-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT | Golf Course PARTS | Golf Course 6911 | Cultural and Leisure 03/08/2024 | 21.50 | |
| 21-71-75-45-556 Parts-Vehicle, Mach, Equip R & R PRODUCTS INC | Golf Course SEAL, ROLLERS | Golf Course CD2883612 | Cultural and Leisure 03/13/2024 | 48.86 | |
| 21-71-75-45-556 Parts-Vehicle, Mach, Equip R & R PRODUCTS INC | Golf Course PULLEY, CLUTCH, BELT TENSIONE | Golf Course CD2886119 | Cultural and Leisure 03/20/2024 | 503.88 | |
| 21-71-75-45-574 Misc Grounds Maintenance BERNIES ACE HARDWARE | Golf Course MISC GROUNDS | Golf Course 295566 | Cultural and Leisure 03/07/2024 | 49.97 | |
| 21-71-75-45-574 Misc Grounds Maintenance FARM PLAN | Golf Course MISC GROUNDS | Golf Course 51265753 | Cultural and Leisure 03/15/2024 | 21.28 | |
| 21-71-75-45-574 Misc Grounds Maintenance FARM PLAN | Golf Course MISC GROUNDS | Golf Course 51265753 | Cultural and Leisure 03/15/2024 | 31.60 | |
| 21-71-75-45-576 Herbicides, Pesticides LL JOHNSON DIST CO | Golf Course AQUARITIN | Golf Course 1155983-00 | Cultural and Leisure 02/21/2024 | 1,005.15 | |
| 21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY | Golf Course CONCESSIONS | Golf Course 1180161 | Cultural and Leisure 03/11/2024 | 12.48 | |
| 21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA | Golf Course CONCESSIONS | Golf Course 5100133935 | Cultural and Leisure 03/08/2024 | 29.76 | |
| 21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA | Golf Course CONCESSIONS | Golf Course 5100133935 | Cultural and Leisure 03/08/2024 | 337.59 | |
| 21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA | Golf Course CONCESSIONS | Golf Course 5100134458 | Cultural and Leisure 03/15/2024 | 83.65 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course SPRING GLOVES | Golf Course 917420627 | Cultural and Leisure 03/11/2024 | 963.85 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course MENS SHIRTS | Golf Course 917341639 | Cultural and Leisure 02/29/2024 | 1,586.56 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course SPRING APPAREL | Golf Course 917362793 | Cultural and Leisure 03/04/2024 | 1,019.46 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course BAGS | Golf Course 917342079 | Cultural and Leisure 02/29/2024 | 264.60 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course SPRING GLOVES | Golf Course 917363273 | Cultural and Leisure 03/04/2024 | 1,768.30 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course BALLS | Golf Course 917351920 | Cultural and Leisure 03/01/2024 | 341.38 | |
| 21-71-75-46-626 Inventory Costs ACUSHNET COMPANY | Golf Course BALLS | Golf Course 917323006 | Cultural and Leisure 02/27/2024 | 160.96 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course DEMO FITTING | Golf Course 937751617 | Cultural and Leisure 02/27/2024 | 25.57 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course PREEBOOK EQUIPMENT | Golf Course 937751660 | Cultural and Leisure 02/27/2024 | 442.80 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course PREBOOK HEADWEAR | Golf Course 937823409 | Cultural and Leisure 03/08/2024 | 950.40 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course DEMO FITTING | Golf Course 937751616 | Cultural and Leisure 02/27/2024 | 691.60 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course PREBOOK BALLS | Golf Course 937770413 | Cultural and Leisure 02/28/2024 | 234.96 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course PREBOOK BALLS | Golf Course 937791043 | Cultural and Leisure 03/04/2024 | 259.20 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course PREBOOK BALLS | Golf Course 937816315 | Cultural and Leisure 03/07/2024 | 259.20 | |
| 21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO | Golf Course PREEBOOK EQUIPMENT | Golf Course 937762618 | Cultural and Leisure 02/28/2024 | 259.20 | |
| 21-71-75-46-627 Special Order Costs VW GOLF INC | Golf Course BAGS | Golf Course 77247 | Cultural and Leisure 03/06/2024 | 65.77 | |
| 21-71-75-46-627 Special Order Costs VW GOLF INC | Golf Course TOUR WRAPS | Golf Course 77157 | Cultural and Leisure 03/04/2024 | 212.24 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 21-71-75-46-627 Special Order Costs | Golf Course | Golf Course | Cultural and Leisure | | |
| BRIDGESTONE GOLF INC | SPECIAL ORDER MASER | INV-100321441 | 03/07/2024 | 167.77 | |
| 21-71-75-46-675 Irrigation Material | Golf Course | Golf Course | Cultural and Leisure | | |
| LL JOHNSON DIST CO | IRRIGATION HEADS | 1155649-00 | 02/28/2024 | 1,526.56 | |
| Total Golf Course: | | | | 16,519.95 | |
| Total Cultural and Leisure Services: | | | | 16,519.95 | |
| Total Golf Course: | | | | 16,519.95 | |
| Airport | | | | | |
| 22-41-43-42-294 Conferences, Cont Education | Airport | Airport Operations | Airport | | |
| USDA, APHIS | WILDLIFE MANAGEMENT TRAINING | 150764 | 03/22/2024 | 800.00 | |
| 22-41-43-44-441 Electricity | Airport | Airport Operations | Airport | | |
| COA UTILITIES | ELECTRIC | UTILITIES 04-0 | 03/26/2024 | 3,598.30 | |
| 22-41-43-44-442 Water-Sewer | Airport | Airport Operations | Airport | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 04-0 | 03/26/2024 | 35.37 | |
| 22-41-43-44-443 Refuse | Airport | Airport Operations | Airport | | |
| COA UTILITIES | REFUSE | UTILITIES 04-0 | 03/26/2024 | 38.00 | |
| 22-41-43-44-444 Natural Gas | Airport | Airport Operations | Airport | | |
| BLACK HILLS ENERGY | 9862 2110 07 | MAR-24 | 03/25/2024 | 44.47 | 03/26/2024 |
| 22-41-43-44-444 Natural Gas | Airport | Airport Operations | Airport | | |
| BLACK HILLS ENERGY | 6920 6237 05 | MAR-24 | 03/25/2024 | 412.02 | 03/26/2024 |
| 22-41-43-44-479 CNTSVC Other | Airport | Airport Operations | Airport | | |
| IDEAL LINEN INC | RUGS | 11213539 | 03/12/2024 | 47.77 | |
| 22-41-43-44-483 NRCNTSVC-Building Public Wrks | Airport | Airport Operations | Airport | | |
| 4TH STREET FENCING | FURNACE REPAIR | 150763 | 03/15/2024 | 400.00 | |
| 22-41-43-44-483 NRCNTSVC-Building Public Wrks | Airport | Airport Operations | Airport | | |
| JACK'S REFRIGERATION INC | PLANNED MAINTENANCE | 65524 | 03/15/2024 | 335.84 | |
| 22-41-43-44-483 NRCNTSVC-Building Public Wrks | Airport | Airport Operations | Airport | | |
| BENZEL PEST CONTROL INC | PEST CONTROL | 179347 | 03/25/2024 | 125.00 | |
| 22-41-43-45-526 Other Supplies | Airport | Airport Operations | Airport | | |
| DARREN'S CARQUEST AUTO PART | SMALL TOOLS/EQUIPMENT | 2723-480768 | 03/14/2024 | 9.39 | |
| 22-41-43-45-544 Small Tools, Equipment | Airport | Airport Operations | Airport | | |
| CARTER'S HOME HARDWARE & AP | SMALL TOOLS/EQUIP | 23629/1 | 03/12/2024 | 24.99 | |
| 22-41-43-45-561 Bldg Maintenance Material | Airport | Airport Operations | Airport | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE | 296337 | 03/21/2024 | 59.98 | |
| 22-41-43-45-561 Bldg Maintenance Material | Airport | Airport Operations | Airport | | |
| FARIS PLUMBING & HEATING | BUILDING MAINTENANCE | PART | 03/19/2024 | 56.20 | |
| 22-41-43-59-950 Capital Outlay-Mach, Equip | Airport | Airport Operations | Airport | | |
| ALLIANCE TRACTOR & IMPLEMENT | NEW 2022 NEW HOLLAND WORKM | 2523 | 03/06/2024 | 67,966.00 | |
| Total Airport Operations: | | | | 73,953.33 | |
| Total Airport: | | | | 73,953.33 | |
| Total Airport: | | | | 73,953.33 | |
| Public Transit Fund | | | | | |
| 23-72-71-44-411 Building, Office Rent | Public Transit Fund | Transit - Administration | Public Works | | |
| CITY OF ALLIANCE | ANNEX BUILDING RENT | 15134 | 03/01/2024 | 1,095.00 | |
| 23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc | Public Transit Fund | Transit - Administration | Public Works | | |
| RED BEARD GARAGE | VEHICLE REPAIR | 9806 | 03/04/2024 | 282.06 | |
| 23-72-71-45-526 Other Nonoperating Sup/Expense | Public Transit Fund | Transit - Administration | Public Works | | |
| BLOEDORN LUMBER - ALLIANCE | PARTS | 8084951 | 03/18/2024 | 9.66 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|---|------------------------------------|--------------------|-----------|
| 23-72-71-45-526 Other Nonoperating Sup/Expense DARREN'S CARQUEST AUTO PART PARTS | Public Transit Fund | Transit - Administration 2723-481092 | Public Works 03/19/2024 | 60.50 | |
| 23-72-71-45-526 Other Nonoperating Sup/Expense DARREN'S CARQUEST AUTO PART PARTS | Public Transit Fund | Transit - Administration 2723-481092 | Public Works 03/19/2024 | 6.50 | |
| 23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL PEST CONTROL | Public Transit Fund | Transit - Administration 6214 | Public Works 03/04/2024 | 65.00 | |
| Total Transit - Administration: | | | | 1,518.72 | |
| 23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip RED BEARD GARAGE OIL CHANGE | Public Transit Fund | Transit - Operations 9695 | Public Works 03/04/2024 | 103.02 | |
| 23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WOLF FORD OF ALLIANCE OIL CHANGE | Public Transit Fund | Transit - Operations 51935 | Public Works 03/12/2024 | 69.74 | |
| Total Transit - Operations: | | | | 172.76 | |
| Total Public Works: | | | | 1,691.48 | |
| Total Public Transit Fund: | | | | 1,691.48 | |
| Street Fund | | | | | |
| 24-41-41-44-441 Electricity COA UTILITIES ELECTRIC | Street Fund | Streets UTILITIES 04-0 | Public Works 03/26/2024 | 83.33 | |
| 24-41-41-44-482 NRCNTSVC-Vehicle Repair Mtc FARM PLAN 1000 HOUR SERVICE ON MOTOR G | Street Fund | Streets W26457 | Public Works 03/18/2024 | 3,000.19 | |
| 24-41-41-45-526 Other Supplies IDEAL LINEN INC MOPS | Street Fund | Streets 11213556 | Public Works 03/12/2024 | 16.33 | |
| 24-41-41-45-526 Other Supplies IDEAL LINEN INC MOPS AND MATS | Street Fund | Streets 11214474 | Public Works 03/19/2024 | 19.40 | |
| 24-41-41-45-526 Other Supplies DARREN'S CARQUEST AUTO PART GLOVES | Street Fund | Streets 2723-481258 | Public Works 03/21/2024 | 38.00 | |
| 24-41-41-45-534 Safety Commodities FARM PLAN UNIFORMS | Street Fund | Streets 51268424 | Public Works 03/22/2024 | 134.96 | |
| 24-41-41-45-543 Small Tools, Equipment BLOEDORN LUMBER - ALLIANCE TOOLS | Street Fund | Streets 8087009 | Public Works 03/19/2024 | 8.76 | |
| 24-41-41-45-543 Small Tools, Equipment CARTER'S HOME HARDWARE & AP SMALL TOOLS/EQUIP | Street Fund | Streets 23448/1 | Public Works 02/26/2024 | 47.98 | |
| 24-41-41-45-543 Small Tools, Equipment CARTER'S HOME HARDWARE & AP SMALL TOOLS/EQUIP | Street Fund | Streets 23630/1 | Public Works 03/12/2024 | 41.98 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip FARM PLAN PARTS | Street Fund | Streets P24808 | Public Works 03/13/2024 | 274.16 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC PARTS | Street Fund | Streets 45727 | Public Works 03/14/2024 | 118.88 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip PANHANDLE FAB INC. PARTS | Street Fund | Streets 46716 | Public Works 03/25/2024 | 28.00 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS | Street Fund | Streets 2723-481313 | Public Works 03/21/2024 | 13.11 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS | Street Fund | Streets 2723-480468 | Public Works 03/11/2024 | 23.44 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS | Street Fund | Streets 2723-480303 | Public Works 03/08/2024 | 23.89 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS | Street Fund | Streets 2723-480991 | Public Works 03/18/2024 | 14.97 | |
| 24-41-41-45-563 Cleaning Supplies IDEAL LINEN INC TOWELS | Street Fund | Streets 11212595 | Public Works 03/05/2024 | 50.83 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|-------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Streets: | | | | 3,890.43 | |
| Total Public Works: | | | | 3,890.43 | |
| Total Street Fund: | | | | 3,890.43 | |
| Retired Senior Vol Program | | | | | |
| 26-71-70-42-298 Recognition Program | Retired Senior Vol P | Retired Senior Vol Program | Cultural and Leisure | | |
| EAGLES CLUB | RSVP RECOGNITION BRUNCH | 150760 | 03/26/2024 | 845.00 | |
| 26-71-70-42-298 Recognition Program | Retired Senior Vol P | Retired Senior Vol Program | Cultural and Leisure | | |
| NEBRASKA TOTAL OFFICE | CARDSTOCK | 0124822-001 | 03/15/2024 | 16.80 | |
| 26-71-70-44-441 Electricity | Retired Senior Vol P | Retired Senior Vol Program | Cultural and Leisure | | |
| CITY OF ALLIANCE | ELECTRICITY | 15132 | 03/01/2024 | 200.00 | |
| Total Retired Senior Vol Program: | | | | 1,061.80 | |
| Total Cultural and Leisure Services: | | | | 1,061.80 | |
| Total Retired Senior Vol Program: | | | | 1,061.80 | |
| Redevelopment Fund | | | | | |
| 37-61-69-58-821 W & N Principal | Redevelopment Fun | Redevelopment | Community Develop | | |
| LINPEPCO PARTNERSHIP | TIFF #3 STATE PROPERTY TAX CR | MARCH-24 | 03/15/2024 | 1,734.56 | |
| 37-61-69-58-821 W & N Principal | Redevelopment Fun | Redevelopment | Community Develop | | |
| MJLC LLC | TIFF #2 | MARCH-24 | 03/15/2024 | 3,791.34 | |
| 37-61-69-58-821 W & N Principal | Redevelopment Fun | Redevelopment | Community Develop | | |
| MJLC LLC | TIFF #2 STATE PROPERTY TAX CR | MARCH-24 | 03/15/2024 | 122.73 | |
| 37-61-69-58-821 W & N Principal | Redevelopment Fun | Redevelopment | Community Develop | | |
| PLATTE VALLEY BANK | TIFF #5 STATE PROPERTY TAX CR | MARCH-24 | 03/15/2024 | 86.22 | |
| 37-61-69-58-821 W & N Principal | Redevelopment Fun | Redevelopment | Community Develop | | |
| STONEHENGE COMMUNITY DEVEL | TIFF #6 STATE PROPERTY TAX CR | MARCH-24 | 03/15/2024 | 2,251.07 | |
| Total Redevelopment: | | | | 7,985.92 | |
| Total Community Development: | | | | 7,985.92 | |
| Total Redevelopment Fund: | | | | 7,985.92 | |
| Adminstration Internal Service | | | | | |
| 51-13-13-43-385 Civil Service | Adminstration Intern | Personnel | Personnel | | |
| ALLIANCE TIMES HERALD | LEGAL AD | 150743 | 03/06/2024 | 14.15 | |
| 51-13-13-44-423 Database Subscriptions | Adminstration Intern | Personnel | Personnel | | |
| PAYLOCITY CORPORATION | COMPLETE HCM SOLUTION | INV1949081 | 03/20/2024 | 2,148.33 | |
| Total Personnel: | | | | 2,162.48 | |
| Total Personnel: | | | | 2,162.48 | |
| 51-14-16-47-735 Claim Deductibles, Dividends | Adminstration Intern | Risk Management | Legal | | |
| TODD'S BODY & FRAME SHOP | DEDUCTIBLE | 42086 | 01/09/2024 | 1,000.00 | 03/15/2024 |
| Total Risk Management: | | | | 1,000.00 | |
| Total Legal: | | | | 1,000.00 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|--|--------------------------------------|-------------------------------------|--------------------|------------|
| 51-17-17-43-335 Other Technical Services CDW GOVERNMENT INC | Administration Intern VMWARE VSPHERE STANDARD | MIS QC27020 | Technology 03/11/2024 | 4,687.20 | |
| 51-17-17-44-451 Telephone Line Expense CHARTER COMMUNICATIONS | Administration Intern 176247201 | MIS 176247201031 | Technology 03/14/2024 | 15.82 | |
| Total MIS: | | | | 4,703.02 | |
| Total Technology: | | | | 4,703.02 | |
| 51-21-21-42-294 Conferences, Cont Education UNIVERSITY OF GEORGIA | Administration Intern ONLINE CLASS - C.BAKER | Accounting 223904 | Finance 03/19/2024 | 499.00 | 03/21/2024 |
| 51-21-21-44-470 Contractual Services EAKES INC | Administration Intern CONTRACT | Accounting INV532700 | Finance 02/28/2024 | 319.00 | |
| 51-21-21-44-470 Contractual Services EAKES INC | Administration Intern CONTRACT | Accounting INV538903 | Finance 03/21/2024 | 319.00 | |
| Total Accounting: | | | | 1,137.00 | |
| Total Finance: | | | | 1,137.00 | |
| Total Administration Internal Service: | | | | 9,002.50 | |
| Enterprise Internal Service | | | | | |
| 55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC | Enterprise Internal S MOPS AND MATS | Warehouse 11214474 | Utility Superintenden 03/19/2024 | 38.80 | |
| 55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC | Enterprise Internal S MOPS | Warehouse 11213556 | Utility Superintenden 03/12/2024 | 32.67 | |
| 55-51-56-44-441 Electricity COA UTILITIES | Enterprise Internal S ELECTRIC | Warehouse UTILITIES 04-0 | Utility Superintenden 03/26/2024 | 4,005.49 | |
| 55-51-56-44-442 Water-Sewer COA UTILITIES | Enterprise Internal S WATER / SEWER | Warehouse UTILITIES 04-0 | Utility Superintenden 03/26/2024 | 1.68 | |
| 55-51-56-44-443 Refuse COA UTILITIES | Enterprise Internal S REFUSE | Warehouse UTILITIES 04-0 | Utility Superintenden 03/26/2024 | 120.10 | |
| 55-51-56-44-461 PMCNTSVC-Office Mach, Equip CENTURY BUSINESS PRODUCTS | Enterprise Internal S COPIER CONTRACT | Warehouse 723449 | Utility Superintenden 03/18/2024 | 94.57 | |
| 55-51-56-44-483 NRCNTSVC-Building Public Wrks BUD'S PEST CONTROL | Enterprise Internal S PUBLIC WORKS PEST CONTROL | Warehouse 6213 | Utility Superintenden 03/04/2024 | 100.00 | |
| 55-51-56-45-511 Office Supplies NEBRASKA TOTAL OFFICE | Enterprise Internal S OFFICE SUPPLIES | Warehouse 0124781-001 | Utility Superintenden 03/12/2024 | 72.82 | |
| 55-51-56-45-511 Office Supplies DARREN'S CARQUEST AUTO PART | Enterprise Internal S MARKER | Warehouse 2723-481074 | Utility Superintenden 03/19/2024 | 22.36 | |
| Total Warehouse: | | | | 4,485.13 | |
| Total Utility Superintendent: | | | | 4,485.13 | |
| Total Enterprise Internal Service: | | | | 4,485.13 | |
| Grand Totals: | | | | 402,992.04 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Segment Department Net Invoice Amount | Date Paid |
|-------------------------------------|-----------------------------|--------------------------------------|------------------------------------|--|-----------|
|-------------------------------------|-----------------------------|--------------------------------------|------------------------------------|--|-----------|

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Cemetery Certificate (Survivorship)

Completed By: City of Alliance, P.O. Box D, Alliance, NE 69301.

Know All Men By These Presents:

That CITY OF ALLIANCE, a municipal corporation, in Box Butte County and State of Nebraska, for and in consideration of the sum of SIX HUNDRED and 00/100^{THS} DOLLARS, to it in hand paid, does hereby, grant, bargain, sell convey and confirm unto:

Daniel L., Cathey J. and Christopher L. Tooley

the following described real estate, situated in the Third Addition to the Alliance Cemetery, in Box Butte County and State of Nebraska, to-wit:

East Half (E ½) Lot Twenty-one (21), Section Nine (9), Block Twenty (20);
according to the recorded plat thereof.

TO HAVE AND TO HOLD the said lot to the purchaser and assigns forever, for the burial or interment of the body or bodies of deceased persons only; the said purchaser to have only such rights as to the use, improvement and ornamentation of said lot as may be in accordance with the laws of Nebraska, the ordinances of City of Alliance and the rules and regulations passed or adopted from time to time to regulate and govern said Alliance Cemetery, and City of Alliance does hereby covenant with the said Box Butte County that it is lawfully seized of said premises, that they are free from encumbrance, that it has good right and lawful authority to sell the same; and it does here by covenant to warrant and defend the title to said premises against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 2nd day of April, 2024.

CITY OF ALLIANCE, a municipal corporation

By: _____
Mayor

Attest: _____
City Clerk

Approved as to form _____ City Attorney.

RESOLUTION NO. 24-26

WHEREAS, The City of Alliance is the owner of the property located at 212 Yellowstone Avenue, Alliance, Nebraska; and

WHEREAS, Staff is recommending that the City of Alliance renew the Lease Agreement with the Aging Office of Western Nebraska for an additional year ending June 30, 2025; and

WHEREAS, The Aging Office of Western Nebraska will be using the property for its Nutrition Program serving meals to persons 60 years of age and older.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, to approve the Lease Agreement between the City of Alliance and the Aging Office of Western Nebraska for the property located at 212 Yellowstone Avenue, Alliance, Nebraska.

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



March 1, 2024

Alliance Senior Center
212 Yellowstone
Alliance, NE. 69301

To Whom It May Concern,

Please find enclosed the Agreement between this Agency and your organization that will allow for the continuance of the nutrition project in your facility from **July 1, 2024, through June 30, 2025.**

The Agreement identifies service days, service hours, conditions, and rate of assistance this Agency will be able to pay toward the cost of utilities for the project.

If the Agreement meets with your satisfaction, please sign, and return one copy to our office by **March 25, 2024,** and keep one copy for your records. Please be sure to also sign the Donated Building Space form and return it with the Agreement.

Thank you,

Samantha Williams
Nutrition Program Coordinator
Aging Office of Western Nebraska
Phone: (308) 635-0851
Email: Samantha.Williams@aown.org

SEVICES AVAILABLE TO ALL PERSONS WITHOUT REGARD TO RACE, COLOR,
HANDICAP, NATIONAL ORIGIN, SEX, OR AGE.

AGREEMENT

This Agreement is made the 1st day of July 2024 by and between the AGING OFFICE OF WESTERN NEBRASKA NUTRITION PROJECT, hereinafter designated as the "Project", and the CITY OF ALLIANCE, ALLIANCE NE, 69301, hereinafter designated as the "Site".

1. The Project will have the use of the Site for the purpose of serving meals to persons 60 and over for five days of each week, generally Monday through Friday with weekend exceptions for weather, holidays, etc. between the hours of 7:00 AM and 2:00 PM.
2. Staff for the Project shall be provided by the Site by separate agreement with the City of Alliance, Nebraska.
3. The Site will provide the use of its kitchen, dining, and relevant support areas of the building for use by the Project.
4. The Project shall pay \$530.00 per month to the Site for utilities.
5. The Site will not make any additional charges to the Project other than the amount herein agreed upon, unless otherwise agreed.
6. EQUIPMENT: The Project shall provide and maintain the equipment necessary for the preparation and serving of the Nutrition activity. The large equipment and any additional small equipment including small wares (defined below) needed by the Project to carry out its functions shall remain the property of the Project and is subject to removal from the Site should the Project be discontinued or moved to another location.

Equipment owned by the Project shall be made available for the use of the Site for Site activities. Pre-notification by the Site to the Project of the intended use of equipment is required to assure non-interference with the work of the Project.

The Site shall be responsible for the cleaning, maintenance, and repair of Project equipment during the use of such equipment for Site activities beyond the Project Nutrition activity.

- Small wares included dishes, glassware, pots, pans, cookie sheets, silverware, serving utensils, shelving, mixers, blenders, roasters, crock pots, and any other property belonging to the Project.

7. This agreement shall be effective as of July 1, 2024, and shall be in force

during the period commencing on the effective date and ending June 30, 2025 and contingent upon availability of funds for the Project.

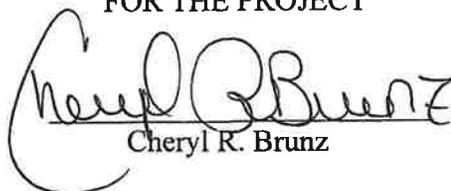
8. The Project shall keep locked the refrigerators and freezers in the kitchen and pantry areas.
9. In the event of any breach or default by the Project or the Site of the terms and Conditions of this Agreement, the party not in default shall give written notice to the party in default specifying the acts or omissions constituting the alleged default or breach; if within thirty (30) days after issuance of such notice the party in default shall have failed to cure such default, then in that event, the party not in default may terminate this Agreement by ten (10) days written notice to the party in default.
10. The Project assures that it has Blanket Liability Insurance to cover participants and staff of the Project during the period of use by the Project. The Site will provide insurance covering the building. The Project will obtain and keep in full force and effect while operating on the Site a commercial general liability policy with limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The City shall be named an additional insured of such policy and shall be entitled to receive, at its request, a certificate of such insurance coverage from the Project, showing the policy, the limits, and the additional insured designation.
11. Plumbing and Electrical Repairs: Cost for plumbing repairs in the kitchen area of the Site shall be shared according to the following percentage:

60% of cost by Project
40% of cost paid by Site

The Site shall maintain the electricity system to the outlets. Any additions to the electrical system for the Project Nutrition activity shall be the cost of the Project.

In witness whereof, the parties hereto have caused this Agreement to be signed by their duly authorized officers the day and year first above written.

FOR THE PROJECT


Cheryl R. Brunz

FOR THE SITE

DONATED BUILDING SPACE

RE: Site known as: CITY OF ALLIANCE
 Located at: 212 YELLOWSTONE
 ALLIANCE, NE 69301

We, hereby, agree to donate building space, to the Aging Office of Western Nebraska (AOWN), to be used for their Nutritional program per the attached signed Agreement.

Such building space to be furnished to the AOWN at "Non-Cash Rental" known as "In-Kind" under the Program at a dollar value of \$53,340.00 annually.

Signed. _____

RESOLUTION NO. 24-27

WHEREAS, The City of Alliance has online Municipal Code for online viewing; and

WHEREAS, The City contracts with CivicPlus for the management of the online Municipal Code; and

WHEREAS, CivicPlus offers an Annual Supplement Service to update the Municipal Code online at an annual rate; and

WHEREAS, The City desires to enter the agreement with CivicPlus for the Annual Supplement Services; and

WHEREAS, Staff obtained a quote from CivicPlus in determining the best option of the City, \$24.70/per page or annual rate of \$4,865.00; and

WHEREAS, Staff is recommending that the City enter the Annual Supplement Service Agreement with CivicPlus with the initial term \$4,796.25, and an annual renewal rate of \$4,865.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, to enter the Annual Supplement Service Agreement with CivicPlus for the update management of the City of Alliance Municipal Code.

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-62890-1

Date:

2/5/2024 2:11 PM

Customer:

ALLIANCE, NEBRASKA

| Product Name | DESCRIPTION | QTY | TOTAL |
|--|---|------|--------------|
| Online Code Hosting Renewal | Municode Full Service Code Online | 1.00 | USD 1,080.00 |
| Full-Service Supplementation Subscription | Full-Service Supplementation Subscription | 1.00 | USD 3,575.00 |
| Code and Supp Year 1 Annual Fee Discount | Year 1 Annual Fee Discount - ASF Paid Through 8/31/2024 | 1.00 | USD -68.75 |
| Printed Copies and Freight Included – up to [#] copies | Printed Copies and Freight Included - Up to 4 copies | 1.00 | USD 0.00 |
| Quarterly Electronic Supplementation Service Included | Quarterly Electronic Supplementation Schedule - 2, 5, 8, 11 | 1.00 | USD 0.00 |
| Annual Print Supplementation Service Included | Annual Print Supplementation Schedule - 8 | 1.00 | USD 0.00 |
| Custom OrdBank Subscription | Annual OrdBank Subscription | 1.00 | USD 210.00 |
| Annual Recurring Supplement Services - Initial Term | | | USD 4,796.25 |
| Annual Recurring Supplement Services - (Subject to Uplift) | | | USD 4,865.00 |

1. This Statement of Work (“SOW”) is between City of Alliance (“Customer”) and CivicPlus, LLC (“CivicPlus”), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.

2. This SOW shall begin on 6/1/2024 (“Effective Date”) and all the services provided to Customer listed in the above line items (the “Services”) shall align to renew annually on each anniversary of the Effective Date (“Renewal Date”). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

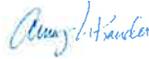
IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Name:

Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

Addendum 1

This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work.

1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer.

2. Limitations of Services. Annual Recurring Supplement Service does NOT include:

- Additional copies, reprints, binders, and tab orders;
- Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees;
- Documents that contain: multiple tables, graphics, unique formatting requirements, or any other form-based code requirements;
- Legal work, creation of fee schedules, gender-neutral review/implementation, external linking;
- Codifying complete replacement of complex subject matter such as, but not limited to, Zoning (or equivalent). This work is subject to a one-time editorial conversion fee and an increase in the annual supplement rate and online hosting fee(s). Quote provided upon receipt of material;
- Codifying a newly adopted full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt;
- Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt;
- Adding entirely new material such as but not limited to new Zoning chapters will be covered in your current annual cost. However, the addition will lead to an increase in your annual cost upon your next renewal. We will work with you to provide a revised annual cost.
- The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and
- Online Code hosting and online features, this is listed separately.

For services outside the scope of the Annual Recurring Supplement Services, a per page rate of \$23 will be applied.

3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.

4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination.

5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services annually at the start of each Renewal Term, within 30 days of the date an invoice is sent.

6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof.

7. Limitation of Liability. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.

8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received.

9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney.

10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

Contact Information

Organization _____ **URL** _____

Street Address _____

Address 2 _____

City _____ State _____ Postal Code _____

CivicPlus provides telephone support for all trained clients from 7am --7pm Central Time, Monday-Friday (excluding holidays).
Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for
ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone _____

Emergency Contact & Mobile Phone _____

Emergency Contact & Mobile Phone _____

Billing Contact _____ **E-Mail** _____

Phone _____ Ext. _____ Fax _____

Billing Address _____

Address 2 _____

City _____ State _____ Postal Code _____

Tax ID # _____ Sales Tax Exempt # _____

Billing Terms _____ Account Rep _____

Info Required on Invoice (PO or Job #) _____

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact _____ **Email** _____

Phone _____ Ext. _____ Fax _____

Project Contact _____ **Email** _____

Phone _____ Ext. _____ Fax _____

Narrative

April 2, 2024



RESOLUTION - Ambulance Billing Rate Schedule Increase 2024

The City of Alliance last updated its ambulance billing rate schedule with resolution on March 17, 2015. It had been customary for the City to update its billing rate schedule every five (5) to seven (7) years. The City has in the past also considered it reasonable that there should be rate uniformity with the ambulance billing rate schedule of the Alliance Rural Fire Protection District.

The Alliance Rural Fire Protection District Board of Directors approved an increase to their ambulance billing rate schedule on March 19, 2024.

Therefore, the Fire Chief is recommending that the Alliance City Council increase their ambulance rate schedule to mirror that of the Alliance Rural Fire Protection District for the operation of the City Ambulance Service.

| | HCPCS/Description | Current Rate | Proposed Rate | Industry Rate Ranges |
|----|--------------------------|--------------|------------------|----------------------|
| 1. | A0425: Ground Mileage | \$17.00 | \$19.00 | \$15.00-\$25.00 |
| 2. | A0426: ALS Non-Emergency | \$785.00 | \$985.00 | \$690.00-\$1400.00 |
| 3. | A0427: ALS Emergency | \$830.00 | \$1004.00 | \$750.00-\$1600.00 |
| 4. | A0428: BLS Non-Emergency | \$530.00 | \$683.00 | \$500.00-\$1300.00 |
| 5. | A0429: BLS Emergency | \$675.00 | \$836.00 | \$600.00-\$1400.00 |
| 6. | A0433: ALS 2 | \$860.00 | \$1330.00 | \$850.00-\$2200.00 |
| 7. | Treat/No Transport | \$150.00 | \$200.00 | \$100.00-\$300.00 |

RECOMMENDATION: APPROVE RESOLUTION INCREASING THE AMBULANCE BILLING RATE SCHEDULE.

RESOLUTION NO. 24-28

WHEREAS, The City of Alliance operates an ambulance service that is licensed to provide both Advanced Life Support (ALS), and Basic Life Support (BLS) services; and

WHEREAS, The existing City ambulance and emergency call rate schedule was last updated March 17, 2015, and the cost of providing such emergency services have increased; and

WHEREAS, Medicare, Medicaid and some Insurance Companies pay based on reasonable and customary rates so it is reasonable that there should be rate uniformity between the costs of calls made for the rural area and for the City of Alliance area; and

WHEREAS, The Alliance City Council has authority to establish rates for the use of the City ambulance service.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the following fees are hereby established for use of City ambulance service:

| | |
|---------------------------|-----------|
| Ground Mileage: | \$19.00 |
| ALS Non-Emergency: | \$985.00 |
| ALS Emergency:..... | \$1004.00 |
| BLS Non-Emergency:..... | \$683.00 |
| BLS-Emergency:..... | \$836.00 |
| ALS 2:..... | \$1330.00 |
| Treat/No Transport: | \$200.00 |

BE IT FURTHER RESOLVED, that these fees shall be effective May 1, 2024.

PASSED AND APPROVED this 2nd day of April 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RATE CHANGE REQUEST



Client Name: City of Alliance

You must sign and provide your effective date below.

| HCPCS/Description | Industry Rate Ranges | New Rate |
|-------------------------------|-----------------------|----------------|
| A0425: Ground Mileage | \$15.00 – \$25.00 | \$19.00 |
| A0426: ALS Non-Emergency | \$690.00 – \$1,400.00 | \$985.00 |
| A0427: ALS Emergency | \$750.00 – \$1,600.00 | \$1004.00 |
| A0428: BLS Non-Emergency | \$500.00 – \$1,300.0 | \$683.00 |
| A0429: BLS Emergency | \$600.00 – \$1,400.00 | \$836.00 |
| A0433: ALS 2 | \$850.00 – \$2,100.00 | \$1330.00 |
| A0434: SCT | \$975.00 – \$2,200.00 | Not Applicable |
| Treatment w/o Transport (TNT) | \$100.00 – \$300.00 | \$200.00 |
| Wheelchair Van Base Rate | | Not Applicable |
| Wheelchair Van Mileage | | Not Applicable |
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Are your ambulance rates set by resolution? Yes No (If yes, send a copy of the resolution.)

Signature: _____ **Title:** Mayor

Effective Date: April 2, 2024

RESOLUTION NO. 24-29

WHEREAS, The City of Alliance holds regular meetings of the Alliance City Council semi monthly; and

WHEREAS, The City of Alliance receives claims from vendors for services, supplies and other things of value; and

WHEREAS, As a result of timing issues between the City of Alliance Council Meetings and the billing cycle of the vendors, the City is charged additional fees; and

WHEREAS, The City of Alliance desires to eliminate the payment of service fees to vendors as a result of the schedule of the Alliance City Council Meeting and the vendor's billing cycle.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the City Treasurer their designee is authorized to prepay any bill that a finance charge or additional fee, may be incurred, and the expense has been properly included in the budget.

BE IT FURTHER RESOLVED, that prior to payment, the bill must be approved by the City Manager and the City Treasurer or their designees.

BE IT FURTHER RESOLVED, that the following vendors are specifically included in the authorization, to wit: Nebraska Department of Revenue, Nebraska Department of Environmental Quality, Regional Care, Inc., First Bank Card, First National Bank of Omaha, U.S. Treasury, Travelers Insurance, Black Hills Energy, Nebraska Unclaimed Property, NE UC Fund, Payment Services Network (PSN), Core & Main LP, Voyager, First National Bank of Fremont and City of Alliance (utilities).

BE IT FURTHER RESOLVED, that the following payments will be included in the authorization utilizing Automated Clearing House (ACH) Electronic Fund Transfers: Deluxe Business Products, Payment Services Network (PSN), TSYS Merchant Solutions, Principal, Core & Main LP, Voyager, Mission Square, Core Bank, Allo, Travelers Insurance, Black Hills Energy, Nebraska Unclaimed Property, NE UC Fund, Paylocity and employee salaries.

BE IT FURTHER RESOLVED, that any bill that is paid prior to Council's approval shall be submitted to the Alliance City Council at their next regularly scheduled meeting.

PASSED AND APPROVED this 2nd day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, City Attorney



MCS
FAMILY OF COMPANIES

Engineering Firm | Environmental Consulting Group

providing **Simply Smart Solutions**

www.MCSfamilyofcompanies.com

March 27, 2024

Honorable Mayor and City Council
City of Alliance
324 Laramie Ave.
Alliance, NE 69301

RE: Administration and Museum Facilities 2021 Hail Damage Repair

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on March 26, 2024, at the Alliance City Hall Alliance, Nebraska, for the above-referenced project. One company picked up plans for the project:

Twin City Roofing & Sheet Metal, Inc. Scottsbluff, NE

One (1) bid was received. The bid received was as follows:

| | <u>Total Bid</u> |
|---------------------------------------|------------------|
| Twin City Roofing & Sheet Metal, Inc. | \$391,190.42 |
| Engineers Estimate | \$246,800.88 |

There were no discrepancies in the bid submitted.

It should be noted that it is not uncommon to have a single bidder on these types of projects. Due to the heavy work load of contractors at this time as well as the state statute that all contractors on government contracts over \$20,000 must carry bonds, it limits the number of contractors that are eligible. Twin City Roofing has been selected on similar projects for both the City of Alliance and other communities in the region and has performed very well with minimal disruptions.

The Engineer's Estimate was based upon the insurance adjuster's estimate. We have reviewed the contractor's bid documents and recognizing the sizable difference between the insurance claim and bids, we reached out to Twin City to determine where there might be some savings. It was noted that the major difference is in the custom metal roofing panels located on the Knight Museum. The custom panels are significantly more expensive than what is covered under the insurance claim. Twin City Roofing suggested that if the adjuster has questions or concerns about the amount, they could help justify the costs directly with the adjuster.

With that, we would recommend award of the project to Twin City Roofing & Sheet Metal in the amount of \$391,190.42.

Sincerely,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.

David Schaff, P.E.

G:\Jobs\RM160418-00- ALLIANCE CITY PLANNING & ZONING\Hail Damage 2021\Parks and Rec\RecommendofAward.doc

RESOLUTION NO. 24-30

WHEREAS, The City has determined that damages from the 2021 hail storm on the Administration Building and Museum are in need of repair; and

WHEREAS, M.C. Schaff and Associates, an engineering firm for the City, has let bids for the Alliance Administration and Museum 2021 Hail Damage Repair with one bid being received; and

WHEREAS, M.C. Schaff and Associates recommends that the City award the bid to Twin City Roofing & Sheet Metal, Inc., of Scottsbluff, Nebraska, in the amount of Three Hundred Ninety-One Thousand, One Hundred Ninety Dollars and 42/100ths (\$391,190.42) as the lowest, responsive, and responsible bidder for the Administration and Museum Hail Damage Repair.

NOW, THEREFORE, BE IT RESOLVED, By the Mayor and City Council of Alliance, Nebraska, that the Mayor is authorized to sign a contract with Twin City Roofing & Sheet Metal, Inc., as the lowest, responsive and responsible bidder obtained by M.C. Schaff and Associates.

BE IT FURTHER RESOLVED, that the contract for the hail storm repairs as specifically set forth in the bidding documents, is hereby awarded to Twin City Roofing & Sheet Metal, Inc., of Scottsbluff, Nebraska, in the amount Three Hundred Ninety-One Thousand, One Hundred Ninety Dollars and 42/100ths (\$391,190.42).

BE IT FURTHER RESOLVED, Staff shall contact the successful bidder so that contractual arrangements can be finalized, and work can commence according to the terms of the bid.

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 24-31

WHEREAS, The City of Alliance maintains curb and gutter within the City;

WHEREAS, The Box Butte County Courthouse went out to bid for the replacement of their sidewalks, curb and gutter; and

WHEREAS, The City is responsible for our portion of the curb and gutter replacement of this project; and

WHEREAS, A capital budget transfer in the amount of \$36,000 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 is necessary to cover the City's portion of the project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a capital budget transfer in the amount of \$36,000 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 to cover the City's portion of the curb and gutter project at the Box Butte County Courthouse.

PASSED AND APPROVED this 2nd day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



**CITY OF ALLIANCE
Budget Transfer**

Operating Capital

Reason for Transfer/ Resolution No.:
County curb project at the county courthouse

| <u>Account Name</u> | <u>Account Number</u> | <u>Amount of Transfer (Hundreds of Dollars)</u> | <u>Amended Budget</u> |
|--------------------------|-----------------------|---|-----------------------|
| From Account (s): | | | |
| ASPHALT OVERLAYS | 24-41-41-51-930 | \$36,000 | \$1,314,289.61 |
| | | | |
| | | | |
| | | | |
| To Account (s): | | | |
| CONTRACT SERVICES OTHER | 24-41-41-44-479 | \$36,000 | \$218,645.04 |
| | | | |
| | | | |

Requested by Ross Grant  Date 3/27/2024

Approved by Council on _____

If transfer amount is under \$ 2,500, submitted to Finance Director for approval.
If transfer amount is \$ 2,500 and over, submitted to City Manager for approval.

City Treasurer

City Manager

| | |
|-------------------------|-------|
| INTERNAL USE | |
| Date Transfer Completed | _____ |
| Transfer Completed By | _____ |
| Reference# | _____ |



Building the Best Hometown in America®

PROCLAMATION

WHEREAS, Public transit provides our citizens access to medical, business, employment, social, and supportive services; and,

WHEREAS, Public transit allows individuals to remain independent, contributes to economic development, reduces traffic congestion, decreases emissions, and improves mobility; and,

WHEREAS, Public transit provides the only public transportation service to many of the smaller towns and rural counties in Nebraska; and,

WHEREAS, Alliance has numerous Public Transit professionals who provide service to our citizens and must maintain educational requirements and standards; and,

WHEREAS, The Alliance City Council recognizes the important role that Public Transit professionals play, and wishes to acknowledge that role; and,

WHEREAS, Public Transportation in Alliance is provided by the collaborative efforts of the City of Alliance, Nebraska Department of Transportation and Federal Transit Administration to provide resources to transport individuals every day.

NOW, THEREFORE, the City Council of Alliance, Nebraska, does hereby proclaim:

The week of April 21-27, 2024 as:

Public Transit Week

In the City of Alliance, Nebraska, urge all citizens to increase their understanding and awareness of their local Transit System and the many services provided.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 2nd day of April in the year of the Lord Two Thousand Twenty-Four.



Earl Jones, Mayor



Building the Best Hometown in America®
City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400
www.CityOfAlliance.net

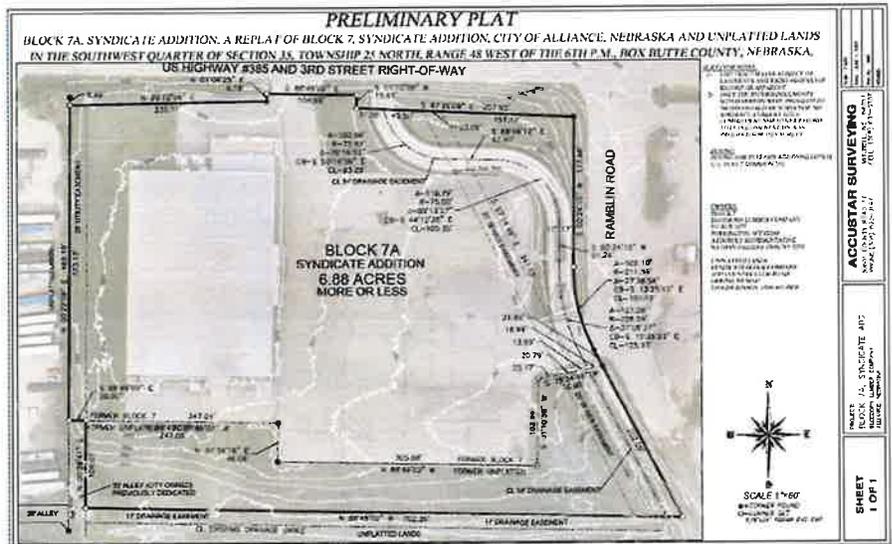


Narrative April 2, 2024



RESOLUTION – THE PRELIMINARY PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

The City of Alliance is in receipt of an application for the Preliminary Plat of Block 7A Syndicate Addition. The proposed addition is located at the southwest corner of West 3rd Street and Ramblin Road. Both parcels to be combined are zoned C-3 Heavy Commercial. Both parcels are surrounded by C-3 Heavy Commercial zoning. No rezone is proposed or required for this plat.



Block 7 is a vacant building and the south parcel is vacant land. The lots are bordered by a convenience store to the west, a restaurant and vacant land to the east, vacant land to the south, and a fraternal meeting place and bar to the north.

The proposed lot is 6.88 acres in size. The proposed plat will not change the setbacks or create any new non-conforming yards or structures. The existing building will be utilized and any new structures will need to meet the setback requirements of the C-3 zoning district.

The plat does not create any utility easements. All utilities for Block 7 are in place. The proposed lot is bordered by West 3rd Street to the north and Ramblin Road to the east. The plat will not create any new rights of way. The proposed lot is already serviced by existing rights of way.

The proposed lot is located in the West Gateway Neighborhood as identified on page Land Use 11 (LU 11) of the Comprehensive Plan. This Neighborhood is described primarily as commercial along West 3rd Street on Page LU 9 and 10. Page LU 9 states the neighborhoods commercial characteristic should to be reinforced and actions taken should not detract from its commercial nature.

The City of Alliance Planning Commission met at its regular meeting on March 12, 2024 and voted yes on a recommendation to the Alliance City Council for the approval of the Preliminary Plat of Block 7A, Syndicate Addition, a Replat of Block 7, Syndicate Addition to the City of Alliance and Unplatted Lands in the Southwest Quarter Of Section 35, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska after making the following findings of fact:

Narrative

April 2, 2024



- According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
- All public utilities are installed.
- All rights of way servicing the property are dedicated to the City.
- The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.

RECOMMENDATION: THE APPROVAL OF THE PRELIMINARY PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

RESOLUTION NO. 24-32

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA:

WHEREAS, BE IT RESOLVED, the Preliminary Plat for Block 7A, Syndicate Addition, a replat of Block 7, Syndicate Addition, City of Alliance, and unplatted lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, submitted March 12, 2024, is approved.

PASSED and APPROVED this 2nd day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality

Simmons Olsen Law Office, Legal Counsel

ALLIANCE PLANNING COMMISSION

REGULAR MEETING, TUESDAY MARCH 12, 2024

The Alliance Planning Commission met at their Regular Meeting Tuesday, March 12, 2024 at 5:30 p.m. at the Alliance Learning Center: Meeting Room C, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on February 28, 2024. The notice stated the date, time, and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection in the Community Development Office at City Hall; provided the Commissioners could modify the agenda at the meeting if it determined an emergency so required. A copy of the agenda had been delivered to each of the Planning Commission Members. An agenda, kept continuously current, was available for public inspection at the Community Development Office during regular business hours from the publication of the notice to the time of the meeting.

Chairman Davis opened the March 12, 2024 Regular Meeting of the Alliance, Nebraska Planning Commission at 5:31 p.m. Present were Board Members Vickie Mattox, Richard Arndt, Ray Hielscher, Rick Turman, Nancy Reiber, and Wayne Davis. Also present were Community Development Director Brent Kusek and Administrative Secretary Katherine Conrad. Absent were Board Members Brent Ferguson and Evan Mehne.

- The first item on the agenda was the review and approval of the January 09, 2024 Planning Commission Meeting minutes.

A motion was made by Board Member Mattox, which was seconded by Board Member Arndt to approve the January 09, 2024 Meeting Minutes as presented.

Roll call vote with the following results:

Voting Aye: Arndt, Turman, Hielscher, Mattox, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The second item on the Agenda was the “Area I” Blight and Substandard Study.

[The City of Alliance is providing the “Area I” Blight and Substandard Study for the Alliance Planning Commission to review, discuss, suggest changes, and make a recommendation to the Alliance City Council for approval or disapproval. Staff has provided the following exhibits for the Planning Commissions review:

1. Planning Commission Resolution PC24-01;
2. Notice of Meeting Letters;
3. Certified Mail receipts;
4. A copy of the “Area I” Blight and Substandard Study from City Staff.]

Chairman Davis opened the Public Hearing at 5:33 p.m., asking anyone in favor or not in favor of the study to come forward and comment.

Community Development Director Brent Kusek informed the Board Members of the exhibits provided as well as a brief description of the study area.

Board Member Turman asked if Blighted and Substandard areas provide funding. Community Development Director Kusek informed him it provides for Tax Increment Financing and provided a brief explanation of what that is.

With no further testimony offered, Chairman Davis closed the public hearing 5:37 p.m.

A motion was made by Board Member Turman, which was seconded by Board Member Mattox to recommend approval of the “Area I” Blight and Substandard Study to the Alliance City Council.

Roll call vote with the following results:

Voting Aye: Arndt, Mattox, Turman, Hielscher, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The third item on the Agenda was the “Area B” Blight and Substandard Study.

[The City of Alliance is providing the “Area B” Blight and Substandard Study for the Alliance Planning Commission to review, discuss, suggest changes to the study, and make a recommendation to the Alliance City Council for approval or disapproval. Staff has provided the following exhibits for the Planning Commissions review:

1. Planning Commission Resolution PC24-02;
2. Notice of Meeting Letters;
3. Certified Mail receipts;
4. A copy of the “Area B” Blight and Substandard from City Staff.]

Chairman Davis opened the Public Hearing at 5:38 p.m., asking anyone in favor or not in favor of the study to come forward and comment.

Community Development Director Kusek informed Board Members of the exhibits provided as well as a brief description of the study area.

With no further testimony offered, Chairman Davis closed the public hearing 5:40 p.m.

A motion was made by Board Member Mattox, which was seconded by Board Member Hielscher to recommend approval of the “Area B” Blight and Substandard Study to the Alliance City Council.

Roll call vote with the following results:

Voting Aye: Arndt, Turman, Hielscher, Mattox, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The fourth item on the agenda was the Preliminary Plat for Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

[The City of Alliance is in receipt of an application for the Preliminary Plat of Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Staff has provided the following exhibits for the Planning Commissions reviews:

1. Application for Preliminary Plat.
2. Notification Letter to Alliance Public Schools.
3. Block 7A Preliminary Plat.
4. Pages from the 2022-2023 Comprehensive Plan.
5. Staff Report.

Chairman Davis opened the Public Hearing at 5:42 p.m., asking anyone in favor or not in favor of the Preliminary Plat to come forward and comment.

With no further testimony offered, Chairman Davis closed the public hearing at 5:43 p.m.

Community Development Director Kusek informed Board Members that they want to add another building and that is their reasoning for wanting to move the lot line south. He also informed Board Members why we are running the Preliminary Plat and Final Plat together.

A motion was made by Board Member Hielscher, which was seconded by Board Member Mattox to recommend approval of the Preliminary Plat for Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, to the Alliance City Council finding that:

1. According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
2. All public utilities are already installed.
3. All rights of way servicing the property are already dedicated to the City.
4. The Plat meets the minimum requirements of the Alliance Municipal Subdivision Code.

Roll call vote with the following results:

Voting Aye: Arndt, Turman, Hielscher, Mattox, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The fifth item on the Agenda was the Final Plat of Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

[The City of Alliance is in receipt of an application for the Final Plat of Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Staff has provided the following exhibits for the Planning Commissions review:

1. Application for Final Plat.
2. Block 7A Final Page 1.
3. Block 7A Final Page 2.

Chairman Davis opened the Public Hearing at 5:47 p.m., asking anyone in favor or not in favor of the Final Plat to come forward and comment.

With no further testimony offered, Chairman Davis closed the public hearing at 5:47 p.m.

A motion was made by Board Member Mattox, which was seconded by Board Member Turman to recommend approval of the Final Plat for Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, to the Alliance City Council finding that:

1. According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
2. All public utilities are already installed.

3. All rights of way servicing the property are already dedicated to the City.
4. The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.
5. The Preliminary Plat has been approved and the final plat has the same boundaries.

Roll call vote with the following results:

Voting Aye: Arndt, Mattox, Hielscher, Turman, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

Chairman Davis stated, "There being no further business to come before the Alliance Planning Commission, the meeting is adjourned at 5:49 p.m."

Wayne Davis,
Planning Commission Chairman

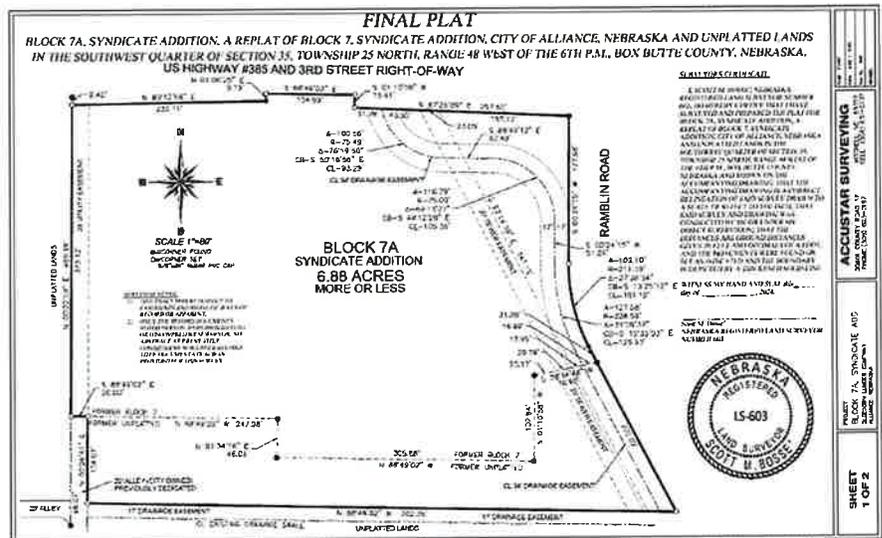
Katherine Conrad
Administrative Secretary

Narrative April 2, 2024



ORDINANCE – THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

The City of Alliance is in receipt of an application for the Final Plat of Block 7A Syndicate Addition. The proposed addition is located at the southwest corner of West 3rd Street and Ramblin Road. Both parcels to be combined are zoned C-3 Heavy Commercial. Both parcels are surrounded by C-3 Heavy Commercial zoning. No rezone is proposed or required for this plat.



Block 7 is a vacant building and the south parcel is vacant land. The lots are bordered by a convenience store to the west, a restaurant and vacant land to the east, vacant land to the south, and a fraternal meeting place and bar to the north.

The proposed lot is 6.88 acres in size. The proposed plat will not change the setbacks or create any new non-conforming yards or structures. The existing building will be utilized and any new structures will need to meet the setback requirements of the C-3 zoning district.

The plat does not create any utility easements. All utilities for Block 7 are in place. The proposed lot is bordered by West 3rd Street to the north and Ramblin Road to the east. The plat will not create any new rights of way. The proposed lot is already serviced by existing rights of way.

The proposed lot is located in the West Gateway Neighborhood as identified on page Land Use 11 (LU 11) of the Comprehensive Plan. This Neighborhood is described primarily as commercial along West 3rd Street on Page LU 9 and 10. Page LU 9 states the neighborhoods commercial characteristic should be reinforced and actions taken should not detract from its commercial nature.

The City of Alliance Planning Commission met at its regular meeting on March 12, 2024 and voted yes on a recommendation to the Alliance City Council for the approval of the Final Plat of Block 7A, Syndicate Addition, a Replat of Block 7, Syndicate Addition to the City of Alliance and Unplatted Lands in the Southwest Quarter Of Section 35, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska after making the following findings of fact:

Narrative

April 2, 2024



- According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
- All public utilities are installed.
- All rights of way servicing the property are dedicated to the City.
- The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.
- The Preliminary Plat has been approved and the final plat has the same boundaries.

RECOMMENDATION: THE APPROVAL OF THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

ORDINANCE NO. 2978

AN ORDINANCE APPROVING THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7 SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, REPEALING PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA:

SECTION 1. The City of Alliance has received the application for approval of the Final Plat of a tract of land Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 2. The Planning Commission held a public hearing March 12, 2024, and has recommended the approval of the Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 3. The City Council finds that the Final Plat contains the information required by Article 5 of the city of Alliance Municipal Code.

SECTION 4. The Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska is hereby approved by the City of Alliance and shall be filed with the County Clerk as provided by City Code and State law within 30 days of this approval. The plat map which has been prepared is a part of these proceedings and is attached hereto and is incorporated herein and made a part hereof by reference.

SECTION 5. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed..

SECTION 6. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED AND APPROVED this ____ day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Application for Final Plat



City of Alliance
 Community Development Department
 P.O. Box D – 324 Laramie Avenue
 Alliance, NE 69301
 308-762-5400 / Fax 308-762-7848

Building the Best Hometown in America®

| | | | |
|--|---|--|------|
| Name of Applicant Bloedom Lumber Company - Alliance | | Daytime Phone # (307) 532-2424 | |
| Address PO Box 1077 | City Torrington | State / Zip WY/82240 | |
| Name of Property Owner <i>(Owner of Record ONLY)</i> Bloedom Lumber Company - Alliance | | Daytime Phone # (612)805-6969 | |
| Address PO Box 1077 | City Torrington | State / Zip WY/82240 | |
| Name of Property Owner <i>(Owner of Record ONLY)</i> | | Daytime Phone # (308)631-0828 | |
| Address 2585 Country Club Road | City Gering | State / Zip NE/69341 | |
| Reason for requesting a Final Plat | Increase Block Size for future development/commercial expansion | | |
| | | | |
| | | | |
| <p>The applicant hereby consents to the provisions of Chapter 107 of the Alliance Municipal Code. A summary of the submittal requirements has been included on the final pages of this application. To ensure timely processing, please make sure that all required material has been submitted with the application and all necessary information is shown on the Final Plat.</p> | | | |
| Signatures: | | | |
|  Applicant <i>BLC Secretary</i> Date <i>2/16/24</i> | |  Owner of Record <i>BLC Secretary</i> Date <i>2/16/24</i> | |
| Applicant | Date | Owner of Record | Date |

FINAL PLAT

BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

OWNERS AND DEDICATION STATEMENT:

WE, THE UNDERSIGNED, BEING THE OWNERS OF THE UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA AND SHOWN ON THE ACCOMPANYING PLAT, HAVE CAUSED SAID REAL ESTATE TO BE SURVEYED AND PLATTED AS: BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

THE FOREGOING, BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS AND THE DEDICATION OF THE EASEMENTS, AS SHOWN, TO THE CITY OF ALLIANCE FOR THE BENEFIT AND USE OF THE PUBLIC AS SHOWN ON THE ACCOMPANYING PLAT.

DANIEL F. DICKINSON-PARTNER
SYNDICATE BLOCK COMPANY, A NEBRASKA PARTNERSHIP
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF BOX BUTTE)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY DANIEL F. DICKINSON-PARTNER, SYNDICATE BLOCK COMPANY, A NEBRASKA PARTNERSHIP, TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNERS AND DEDICATION STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE PLANNING COMMISSION OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, ON THIS _____ DAY OF _____, 2024.

CHAIRMAN _____

OWNERS AND DEDICATION STATEMENT:

WE, THE UNDERSIGNED, BEING THE OWNERS OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND SHOWN ON THE ACCOMPANYING PLAT, HAVE CAUSED SAID REAL ESTATE TO BE SURVEYED AND PLATTED AS: BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

THE FOREGOING, BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS AND THE DEDICATION OF THE EASEMENTS, AS SHOWN, TO THE CITY OF ALLIANCE FOR THE BENEFIT AND USE OF THE PUBLIC AS SHOWN ON THE ACCOMPANYING PLAT.

BRENT BEARSON-OFFICER
BLOEDORN LUMBER COMPANY
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF BOX BUTTE)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY BRENT BEARSON-OFFICER, BLOEDORN LUMBER COMPANY TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNERS AND DEDICATION STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVAL AND ACCEPTANCE

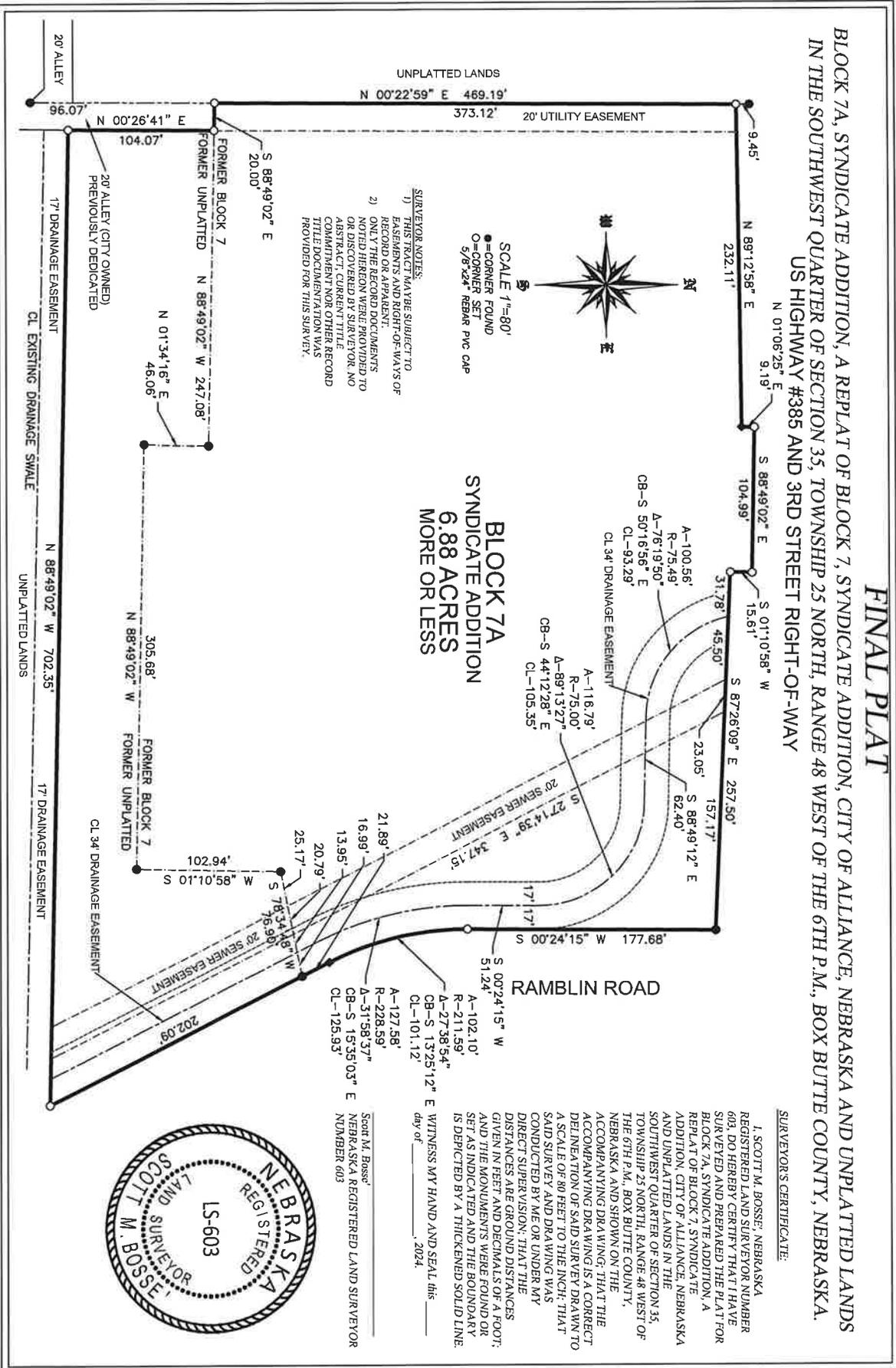
THE FOREGOING PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, BY ORDINANCE NO. _____ DATED THIS _____ DAY OF _____, 2024.

EARL JONES, MAYOR _____

ATTEST:
SHELBI C. PITT, CITY CLERK _____

FINAL PLAT

BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA. US HIGHWAY #385 AND 3RD STREET RIGHT-OF-WAY



SURVEYOR NOTES:
 1) THIS TRACT MAY BE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.
 2) ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.

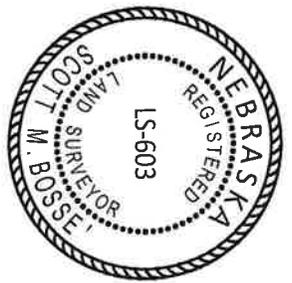
**BLOCK 7A
 SYNDICATE ADDITION
 6.88 ACRES
 MORE OR LESS**

SURVEYORS CERTIFICATE:

I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND PREPARED THE PLAT FOR BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA AND SHOWN ON THE ACCOMPANYING DRAWING. THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 80 FEET TO THE INCH. THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION. THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this _____ day of _____, 2024.

Scott M. Bosse,
 NEBRASKA REGISTERED LAND SURVEYOR
 NUMBER 603



**SHEET
 1 OF 2**

PROJECT:
 BLOCK 7A, SYNDICATE ADD
 BLOEDORN LUMBER COMPANY
 ALLIANCE, NEBRASKA

ACCUSTAR SURVEYING
 30601 COUNTY ROAD 17
 PHONE: (308) 623-0197
 MITCHELL, NE 69357
 CELL: (308) 631-0737

Scale: 1"=80'
 Date: JUNE 1, 2023
 Drawn By: SMB
 Revised:

Narrative

April 2, 2024



RESOLUTION - APPROVE AMENDMENTS TO ORDINANCE 26-52 RELATED TO SCHOOL ZONES.



City staff conducted a study of the school zones surrounding local schools in an effort to verify proper sign location in accordance with ordinance. Staff verified the placement of school zone signs and speed adjustments to be correct and in compliance with the MUTCD. During this process several inconsistencies were noted with ordinance 26-52 and a recommendation was made to correct them. The recommendations were discussed with Simmons Olsen Law Firm and amendments have been proposed to make the ordinance and the physical sign placement consistent with each other.

The proposed changes include: 8th Street from Dakota Ave to Platte Ave. was added in the ordinance. 6th Street from Mississippi Ave. to Hudson Ave. was added. One block of W. 11th street and two blocks of Big Horn Ave. were removed from the ordinance.

RECOMMENDATION: APPROVE AMENDMENTS TO SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES.

ORDINANCE NO. 2979

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES, REPEALING PRIOR SECTION 26-52, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA:

Section 1. Section 26-52 of the Alliance Municipal Code is amended to provide as follows:

“Sec. 26-52. - School zones.

(a) The School zones are described as follows:

(1) Alliance Middle School, Alliance High School and St. Agnes Academy: Box Butte Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Laramie Avenue from the north line of West Tenth Street to the north line of West Fourteenth Street; Cheyenne Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Bighorn Avenue from the north line of West Tenth Street to the north line of West Tenth Street to the north line of West Fourteenth Street; West Eleventh Street from the east line of Box Butte Avenue to the west line of Laramie Avenue and from the west line of Big Horn Avenue to the east line of Cheyenne Avenue; West Twelfth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; West Fourteenth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; and West Sixteenth Street from the east line of Box Butte Avenue to the west line of Cheyenne Avenue.

(2) Emerson Elementary School: Dakota Avenue from the south line of West Sixth Street to the south line of West Ninth Street; Colorado Avenue from the south line of West Eighth Street to the south line of West Ninth Street; Black Hills Avenue from the south line of West Sixth Street to the south line of West Ninth Street; West Sixth Street from the west line of Platte Avenue to the west line of Dakota Avenue; West Seventh Street from the west line of Platte Avenue to the west line of Black Hills Avenue; and West Eighth Street from the west line of Dakota Avenue to the west line of Platte Avenue.

(3) Grandview Elementary School: Potash Avenue from the north line of East Fifth Street to the north line of East Seventh Street; Grand Avenue from the north line of East Fifth Street to the north line of East Seventh Street; East Seventh Street from the east line of Mississippi Avenue to the west line of Hudson Avenue; and East Sixth Street from the east line of Mississippi Avenue to the west line of Hudson Avenue.

(4) Little Angels Emmanuel Lutheran School: East Tenth Street from the west line of Block 1 of the YMCA Addition to the west line of Lot 4 of the Leo Rosa 2nd Addition to the City of Alliance, Nebraska.

(b) The speed limit within all school zones shall be 20 miles per hour between the hours of 7:00 a.m. and 4:00 p.m. when school is in session. (Code 1986, § 3-305; Ord. No. 2692, § 3, 10-20-2011; Ord. No. 2766, § 1, 11-4-2014; Ord. No. ____ §____, 3-____-2024)

State Law Reference—Local regulation of speed, R. R. S. 1943, § 60-6,190.”

Section 2. Existing Section 26-52 of the Alliance Municipal Code is repealed. This Ordinance shall not be construed to affect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage and approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on this ____ day of _____, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi Pitt, City Clerk

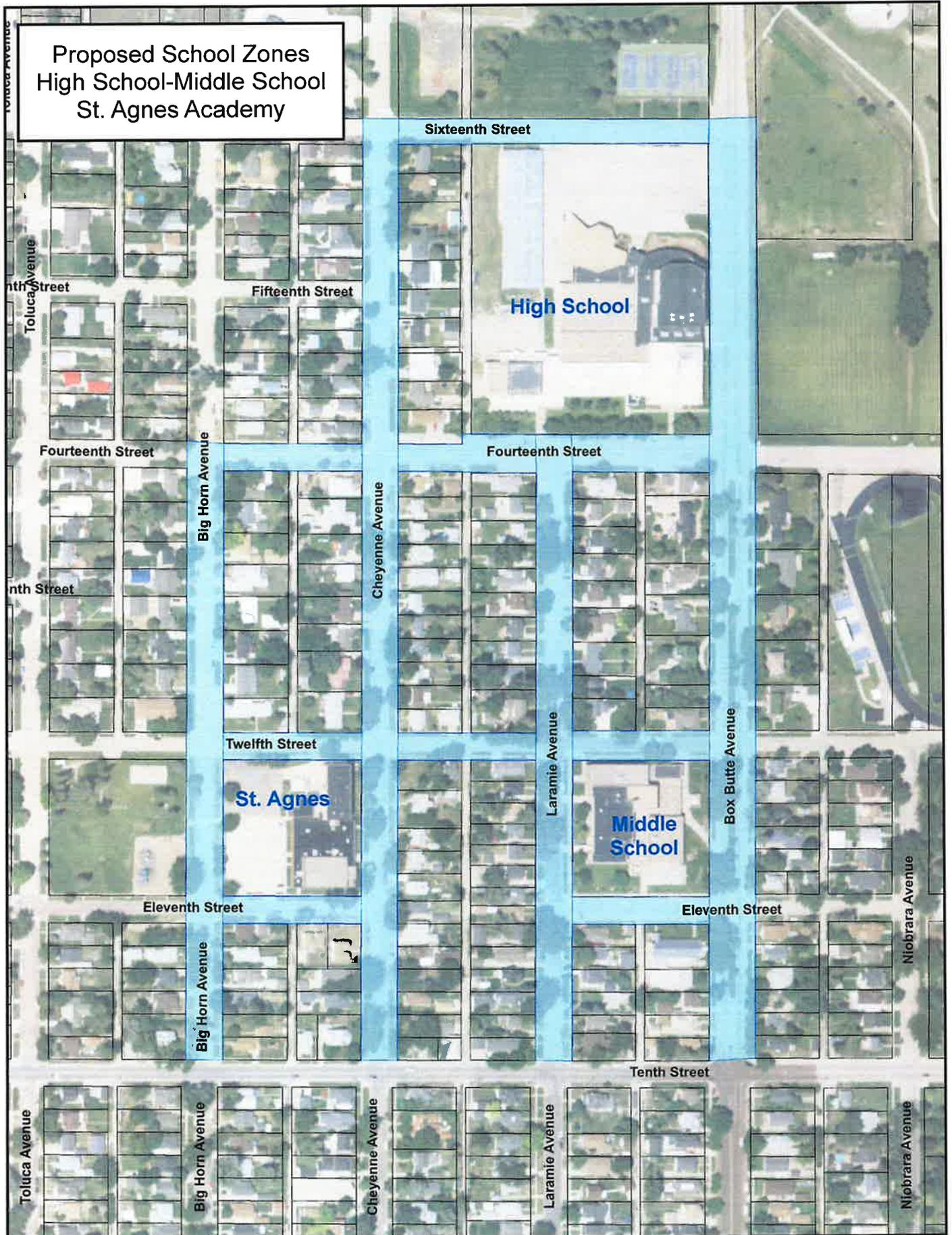
Approved as to form:

City Attorney

Proposed School Zones
Emerson Elementary



Proposed School Zones
High School-Middle School
St. Agnes Academy



Proposed School Zones
Grand View Elementary





March 15, 2024

City of Alliance
320 Laramie Avenue
Alliance, NE 69301
Attn: Ross Grant

RE: 2024 Alliance 8th Street Pavement Rehabilitation Project
Alliance, NE 69301

Honorable Mayor and Council Members:

A bid opening was held on March 14, 2024 for the above referenced project, at the Alliance City Hall Building, Alliance, Nebraska.

The project was advertised for four (4) weeks prior to the bid opening, which meets the City's requirements for notification. Five (5) general contractors received plans and specifications prior to the bid opening.

Three (3) contractors submitted a bid on the project:

| Bidder | Base Bid Items 1 -16 |
|------------------------------------|-----------------------|
| Werner Construction, Hastings NE | \$768,250.00 |
| Simon Contractors, North Platte NE | \$934,000.00 |
| Peltz Companies, Alliance NE | \$999,900.00 |
| Engineer's Estimate | \$1,070,000.00 |

The base bid included mobilization, cold milling, pavement fabric installation, 2-inch bituminous overlay and miscellaneous concrete repairs at the following locations:

8th Street Dakota Avenue to Mississippi Avenue

A copy of the detailed bid tabulation is attached to this letter for your review.

The Engineer completed a tabulation of the bid proposals and no mathematical errors were noted.

Each bidder provided a bid bond in the amount of 5% of the bid in accordance with bid proposal requirements.

There was one (1) addendum issued prior to the bid opening. All three bidders acknowledged receipt of Addendum #1 (Dated 3/01/2024) in their bid proposal.

Having reviewed the bid proposals submitted, we make the following recommendation:

We recommend the City accept the bid proposal from Werner Construction, bid items 1-16, in the amount of **\$768,250.00**.

Respectfully,
FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.



Jeff Wolfe

Cc: Shelbi Pitt – Alliance City Clerk
Seth Sorensen – Alliance City Manager

Enclosure



M.C. Schaff & Associates, Inc.
 818 S Beltline Highway East
 Scottsbluff, Nebraska 69361
 308-635-1926 Phone 308-635-7807 Fax
 www.mcschaff.com

simply smart solutions

| 2024 Alliance 8th Street Pavement Rehabilitation Project | | Werner Construction | | Simon Contractors | | Peltz Companies, Inc. | | Engineers Estimate | |
|--|--|---------------------|--------|----------------------------|-------------------|-----------------------|-------------------|--------------------|------------------------|
| City of Alliance, Alliance, NE | | P.O. Box 1087 | | 315 N. Dewey St, Suite 205 | | P.O. 612 | | | |
| Bid Date: March 14, 2024 @ 2:00 pm Mountain Time | | Hastings, NE 68902 | | North Platte, NE 69101 | | Alliance, NE 69301 | | | |
| No. | Description | Unit | Qty | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| Base Bid | | | | | | | | | |
| 1 | Mobilization | LS | 1 | \$ 45,000.00 | \$ 45,000.00 | \$ 80,000.00 | \$ 80,000.00 | \$ 88,000.00 | \$ 88,000.00 |
| 2 | Traffic Control & Safety | LS | 1 | \$ 35,000.00 | \$ 35,000.00 | \$ 33,000.00 | \$ 33,000.00 | \$ 20,000.00 | \$ 20,000.00 |
| 3 | Remove Existing Pavement, Curb, or Walk | SF | 3,650 | \$ 5.00 | \$ 18,250.00 | \$ 4.00 | \$ 14,600.00 | \$ 4.00 | \$ 14,600.00 |
| 4 | Non-Woven Pavement Overlay Fabric | SY | 16,100 | \$ 6.00 | \$ 96,600.00 | \$ 7.00 | \$ 112,700.00 | \$ 7.70 | \$ 123,970.00 |
| 5 | Cold Milling Class 1 - Uniform Asphalt | SY | 2,300 | \$ 6.50 | \$ 14,950.00 | \$ 16.00 | \$ 36,800.00 | \$ 17.60 | \$ 40,480.00 |
| 6 | Cold Milling Class 2 - Taper Asphalt | SY | 3,200 | \$ 5.75 | \$ 18,400.00 | \$ 7.00 | \$ 22,400.00 | \$ 7.70 | \$ 24,640.00 |
| 7 | Cold Milling Class 3 - Uniform Concrete | SY | 1,600 | \$ 7.00 | \$ 11,200.00 | \$ 15.00 | \$ 24,000.00 | \$ 16.50 | \$ 26,400.00 |
| 8 | Cold Milling Class 4 - Taper Concrete | SY | 3,200 | \$ 6.50 | \$ 20,800.00 | \$ 10.00 | \$ 32,000.00 | \$ 11.00 | \$ 35,200.00 |
| 9 | 2-inch Asphalt Concrete Type SPR | SY | 16,100 | \$ 21.00 | \$ 338,100.00 | \$ 26.00 | \$ 418,600.00 | \$ 28.60 | \$ 460,460.00 |
| 10 | Adjust Existing Manhole to Grade w/New Cover | EA | 12 | \$ 3,700.00 | \$ 44,400.00 | \$ 3,000.00 | \$ 36,000.00 | \$ 3,000.00 | \$ 36,000.00 |
| 11 | Adjust Existing Water Valve Box to Grade | EA | 5 | \$ 1,500.00 | \$ 7,500.00 | \$ 900.00 | \$ 4,500.00 | \$ 900.00 | \$ 4,500.00 |
| 12 | Install New Water Valve Box To Grade | EA | 1 | \$ 2,100.00 | \$ 2,100.00 | \$ 1,850.00 | \$ 1,850.00 | \$ 1,850.00 | \$ 1,850.00 |
| 13 | Asphalt Concrete for Patching | TON | 250 | \$ 200.00 | \$ 50,000.00 | \$ 250.00 | \$ 62,500.00 | \$ 275.00 | \$ 68,750.00 |
| 14 | PCC Curb & Gutter | LF | 550 | \$ 65.00 | \$ 35,750.00 | \$ 52.00 | \$ 28,600.00 | \$ 52.00 | \$ 28,600.00 |
| 15 | 6-inch PCC Pavement | SY | 250 | \$ 100.00 | \$ 25,000.00 | \$ 87.00 | \$ 21,750.00 | \$ 87.00 | \$ 21,750.00 |
| 16 | Unclassified Excavation (Established Quantity) | CY | 100 | \$ 52.00 | \$ 5,200.00 | \$ 47.00 | \$ 4,700.00 | \$ 47.00 | \$ 4,700.00 |
| Total Base Bid - Items 1 Thru 16 | | | | \$ | 768,250.00 | \$ | 934,000.00 | \$ | 999,900.00 |
| | | | | | | | | | \$ 1,070,000.00 |

Addendum
 Bid Bond
 Notes

#1
 5%

#1
 5%

#1
 5%

RESOLUTION NO. 24-33

WHEREAS, The City of Alliance is responsible for maintenance of the streets and alleys within the City of Alliance; and

WHEREAS, Staff determined that 8th Street from Dakota Avenue to Mississippi Avenue is in need of replacement; and

WHEREAS, Staff issued an Invitation to Bid, with a total of bids received;

WHEREAS, The lowest and responsive responsible bidder was Werner Construction of Hastings, Nebraska; and

WHEREAS, Council has determined it is in the best interest of the City of Alliance to proceed with the work.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the replacement of the 8th Street Paving Project bid shall be awarded to Werner Construction of Hastings, Nebraska in an amount of Seven Hundred Sixty-eight Thousand Two Hundred Fifty and no/100ths Dollars (\$768,250.00).

BE IT FURTHER RESOLVED that Ross Grant, Public Facilities Director, shall have the authority to make in the field change orders not to exceed Five Thousand and no/100ths Dollars (\$5,000.00).

BE IT FURTHER RESOLVED this project will be paid from CNTSVC-Asphalt Overlay (GL# 24-41-41-51-930).

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Werner Construction, Inc.
P.O. Box 1087
Hastings, NE 68902

SURETY:

(Name, legal status and principal place of business)

Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Alliance
324 Laramie Ave
Alliance, NE 69301

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

2024 Alliance 8th Street Pavement Rehabilitation Project

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of March, 2024

(Witness)

(Witness)

Werner Construction, Inc.

(Principal)

(Seal)

(Title) Michael Werner, President
Merchants National Bonding, Inc.

(Surety)

(Seal)

(Title) James M. King, Attorney-in-Fact

Init.

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. **RESIDENT OFFICERS AND ATTORNEYS-IN-FACT.** The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."

does hereby make, constitute and appoint

Robert T. Cirone or James M. King or Tamala J. Hurlbut or Jacob J. Buss or Thomas L. King, Lincoln, Nebraska or Seth Weedn, Gretna, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:
Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws; and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 16th day of February, 20 22.

Carol J. Clark

UNIVERSAL SURETY COMPANY

Curt L. Hartter



State of Nebraska } Secretary/Treasurer
County of } ss. Lancaster

By

President

On this 16th day of February, 20 22, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin



My Commission Expires February 16, 2026.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 7th day of March, 20 24.

Philip C. Abel

Director



**BID FORM
FOR CONSTRUCTION CONTRACTS**

Prepared by



Issued and Published Jointly by



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National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
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BID FORM

**2024 Alliance 8th Street Pavement Rehabilitation Project
City of Alliance, Nebraska**

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Alliance
324 Laramie Avenue
P.O. Box D
Alliance, NE 69301

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

| <u>Addendum No.</u> | <u>Addendum, Date</u> |
|---------------------|-----------------------|
| <u>1</u> | <u>3-1-2024</u> |
| <u> </u> | <u> </u> |
| <u> </u> | <u> </u> |
| <u> </u> | <u> </u> |

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

2024 Alliance 8th Street Pavement Rehabilitation Project

| Item No. | Description | Unit | Estimated Quantity | Bid Unit Price | Bid Price |
|---|---|------|--------------------|----------------|---------------------|
| 1 | Mobilization (N.T. E. 10%) | L.S. | 1 | 45,000.00 | 45,000.00 |
| 2 | Traffic Control & Safety | L.S. | 1 | 35,000.00 | 35,000.00 |
| 3 | Remove Existing Pavement, Curb, Gutter, or Walk | S.F. | 3,650 | 5.00 | 18,250.00 |
| 4 | Non-Woven Pavement Overlay Fabric | S.Y. | 16,100 | 6.00 | 96,600.00 |
| 5 | Cold Milling, Class 1 – Uniform Depth Milling Asphalt 0-2" | S.Y. | 2,300 | 6.50 | 14,950.00 |
| 6 | Cold Milling, Class 2 – Tapered Milling Asphalt 0-2" in 8' | S.Y. | 3,200 | 5.75 | 18,400.00 |
| 7 | Cold Milling, Class 3 – Uniform Depth Milling Concrete 0-2" | S.Y. | 1,600 | 7.00 | 11,200.00 |
| 8 | Cold Milling, Class 4 – Tapered Milling Concrete 0-2" in 8' | S.Y. | 3,200 | 6.50 | 20,800.00 |
| 9 | Asphalt Concrete, Type SPR w/PG 58H-34 Binder | S.Y. | 16,100 | 21.00 | 338,100.00 |
| 10 | Adjust Existing Manhole to Grade with New Ring & Cover | EA. | 12 | 3,700.00 | 44,400.00 |
| 11 | Adjust Existing Water Valve Box to Grade | EA. | 5 | 1,500.00 | 7,500.00 |
| 12 | Install New Water Valve Box to Grade | EA. | 1 | 2,100.00 | 2,100.00 |
| 13 | Asphalt Concrete for Patching, Type SPR w/PG 58H-34 Binder | TON | 250 | 200.00 | 50,000.00 |
| 14 | PCC Curb & Gutter | L.F. | 550 | 65.00 | 35,750.00 |
| 15 | 6-Inch PCC Pavement | S.Y. | 250 | 100.00 | 25,000.00 |
| 16 | Unclassified Excavation (Unsuitable Subgrade) | C.Y. | 100 | 52.00 | 5,200.00 |
| Total of All Unit Price Bid Items 1 - 16 | | | | | \$768,250.00 |

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

The City of Alliance reserves the right to increase/decrease project quantities depending on funding availability.

The Contractor shall complete the project in 50 working days from the Notice to Proceed. The project shall be substantially completed by September 20, 2024 of the Notice to Proceed. There shall be no work allowed July 17, 2024 through July 22, 2024.

5.02 Unit Prices have been computed in accordance with paragraph 13.03.A of the general conditions

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- ~~B. List of Proposed Subcontractors;~~
- ~~C. List of Proposed Suppliers;~~
- D. List of Project References;
- E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- F. Contractor's License No.: _____ [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- G. Required Bidder Qualification Statement with supporting data; and

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

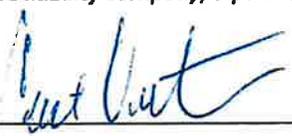
Werner Construction, Inc.

By: *Michael Werner*
Signature

Printed name Michael Werner

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]



[Printed name]

Curt Oerter

Title:

Project Manager

Submittal Date:

3-13-2024

Address for giving notices:

129 E. 2nd St., P.O. Box 1087
Hastings, NE 68901

Telephone Number:

402-463-4545

Fax Number:

402-463-4444

Contact Name and e-mail address:

Curt Oerter
coertera@wernerco.com

Bidder's License No.:

(where applicable)

TENTATIVE LIST OF SUBCONTRACTORS

Project: 2024 Alliance 8th Street Rehabilitation Project

Location: Alliance, Nebraska

The purpose of this list is to gather data about subcontractors for the Owners use for long term associations. Therefore, the Owner requires that the bidder submit a list of tentative subcontractors that may be used on this project. The bidder will not be allowed to substitute subcontractors without written notification to the owner at which time the Owner reserves the right accept or not accept the request. This form shall be completed and submitted with the bid proposal at the time of bid opening.

| SUBCONTRACTOR | WORK TO BE PERFORMED | APPROXIMATE DOLLAR VALUE |
|--------------------|--------------------------------|--------------------------|
| 1. Peltz Companies | Concrete Removal & Replacement | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |

Current Board Members and Vacancies

| <u>Board</u> | <u>Name</u> | <u>Term Expires</u> |
|--|--------------------|----------------------------|
| Board of Adjustment | Chris Mundt | 12/31/2024 |
| | Vacant | 12/31/2025 |
| | Vacant | 12/31/2025 |
| | Kelsey Turman | 12/31/2026 |
| | Evan Mehne | 12/31/2026 |
| Board of Health | Dick Fankhauser | 12/31/2026 |
| | Seth Sorensen | 12/31/2024 |
| | Earl Jones | 12/31/2024 |
| | Vacant | 12/31/2024 |
| | Brian Mischnick | 12/31/2024 |
| City Council | Jessica Ott | 12/31/2024 |
| | Brian Mischnick | 12/1/2024 |
| | John McGhehey | 12/1/2024 |
| | Earl Jones | 12/1/2026 |
| | Mara Andersen | 12/1/2026 |
| Civil Service Commission | Tearza Mashburn | 12/1/2026 |
| | Trish Johnston | 9/30/2028 |
| | Rocky Bell | 9/30/2025 |
| | Susan Cummings | 9/30/2027 |
| | Jess Wimmer | 1/31/2025 |
| Community Redevelopment Authority | Vacant | 1/31/2026 |
| | Chris Mischnick | 1/31/2027 |
| | Vacant | 1/31/2028 |
| | Vacant | 1/31/2029 |
| | Serena Bremer | 6/30/2025 |
| EDP Application Review | Vacant | 6/30/2026 |
| | Vacant | 6/30/2026 |
| | Vacant | 6/30/2027 |
| | Vacant | 6/30/2027 |

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| | Vacant | 6/30/2027 |
| EDP Citizen Advisory | Gary Goodell | 12/31/2024 |
| | Lori Mazanec | 12/31/2024 |
| | Tim Garwood | 12/31/2024 |
| | Vacant | 12/31/2027 |
| | Vacant | 12/31/2027 |
| Golf Advisory | Sue Williams | 12/31/2024 |
| | Tara Minnick (Women's Association President) | 12/31/2024 |
| | David Jensen | 12/31/2024 |
| | Michael Sautter | 12/31/2024 |
| | Michael Stevens (Men's Association President) | 12/31/2025 |
| | Victor Sanchez | 12/31/2024 |
| | Jessica Dean | 12/31/2025 |
| Housing Authority | Mary Ohrtman | 12/31/2026 |
| | Vacant | 12/31/2027 |
| | Denise Clark | 12/31/2028 |
| | Wally Seiler | 6/30/2024 |
| Library | Travis O'Gorman | 6/30/2024 |
| | Donna Frisch | 6/30/2026 |
| | Aimee Otto | 6/30/2026 |
| | Maxine Anderson | 6/30/2027 |
| | Vacant | 6/30/2024 |
| Library (Ex-officio Members) | Vacant | 6/30/2024 |
| | Geoff Hopkins | 5/31/2029 |
| Museum | Gail Burke | 5/31/2024 |
| | Terry Christensen | 5/31/2025 |
| | Nancy Pumphrey | 5/31/2025 |
| | Florence Nickens | 5/31/2026 |
| | Terry Weisgerber | 5/31/2026 |
| | Vacant | 5/31/2027 |

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|-----------------------|-------------------|
| Cheri Hopkins | 5/31/2027 |
| Marlene Mischnick | 5/31/2029 |
| Vacant | 12/31/2024 |
| Wayne Davis | 12/31/2024 |
| Brent Ferguson | 12/31/2024 |
| Vickie Stetson-Mattox | 12/31/2025 |
| Richard Arndt | 12/31/2025 |
| Rick Turman | 12/31/2025 |
| Raymond Hielscher | 12/31/2026 |
| Evan Mehne | 12/31/2026 |
| Nancy Reiber | 12/31/2026 |
| Robert Mischnick | 2/28/2026 |
| Lillian M. Nelson | 2/28/2026 |
| Donna McEowen | 2/28/2026 |
| Michael Sautter | 2/28/2026 |
| Vacant | 3-year |

Planning Commission & Airport Zoning

Senior Facility Advisory Board



Trish Klemke 308-762-5130