

Council Meetings

June 17, 2025 City Council Meeting

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Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
June 17, 2025 – 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. Appointment of Interim City Clerk

B. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings

AVFD Roster Update

Resolution No. 25-53 – Vacanti Consulting Agreement

Resolution No. 25-65 – MicroTIF Application for 206 Box Butte Avenue

Resolution No. 25-66 – NDOT National Functional Classification (NFC) System Review

Resolution No. 25-67 – Heritage Days Parade

C. Public Hearing – Liquor License Manager Application – B & W Gas & Convenience

Now is the date, time and place to conduct a Public Hearing on the recommended approval of Manager Application for Cheyenne Tullier for B & W Gas and Convenience dba YesWay, to the Nebraska Liquor Control Commission. Resolution No. 25-68 has been prepared for the Council's consideration and will recommend approval of the Manager Application to the Nebraska Liquor Control Commission.

Resolution No. 25-68 – Liquor License Manager Application – B & W Gas & Convenience

Resolution No. 25-68 will recommend approval of the Manager Application for Cheyenne Tullier for B & W Gas and Convenience dba YesWay, to the Nebraska Liquor Control Commission.

D. Public Hearing – Liquor License Class I - DPR Wealth Management LLC – Resolution No. 25-69

Now is the date, time and place to conduct a Public Hearing on the Class I Liquor License Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Representatives of the application have been advised to be in attendance. Resolution No. 25-69 has been prepared for Council's consideration and will recommend approval of the license to the Nebraska Liquor Control Commission.

Resolution No. 25-70 – Manager Application for DPR Wealth Management, LLC

Resolution No. 25-70 will recommend approval of the Manager Application for Xiomara Smith for DPR Wealth Management, LLC dba Alliance Hotel and Suites, to the Nebraska Liquor Control Commission.

E. Ordinance No. 3002 – City of Alliance Code of Conduct

Ordinance No. 3002 is before Council on third and final reading adding Section 2-53 to the Municipal Code adopting Code of Conduct for the City of Alliance City Council and City Employees.

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

F. Discussion Item – Secondary Power Source Engineering Study Presentation

Michael Wallace with Farris Engineering Inc., will present the Secondary Power Source Engineering Study to the Alliance City Council.

G. Discussion Item – Public Transit Program Agreement Federal Aid Funds

H. Board Resignation

Accept the resignation of Maxine Anderson from the Library Board.

I. Board Appointment

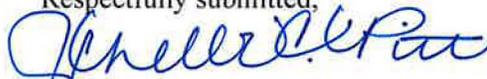
Emily Nelson submitted an application to serve on the Library Board, with her term ending June 30, 2027.

J. Discussion and Appointment of City Clerk

The Alliance City Council will discuss and possibly appoint an applicant finalist to fill the vacancy and serve as City Clerk to the City of Alliance. This job offer is contingent upon drug testing, a background check, bond eligibility and a relocation status.

▪ **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 – June 17, 2025

1. Approval: Minutes of the Regular Meeting, June 3, 2025.
2. Approval: Payroll from May 30, 2025 in the total amount of \$277,536.46.
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; \$533,388.98.
4. Approval: Resolution No. 25-53 which will authorize the Mayor to sign an agreement with Al Vacanti to provide project management assistance and grant writing services with a one-time retainer payment in the amount of \$15,000; and payments quarterly of \$15,000 in the total amount of \$60,000 per each 12-months.
5. Approval: Resolution No. 25-65 which will approve the Plan and Project for Phan Enterprises at 206 Box Butte Avenue which has determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law and is consistent with the City's Comprehensive Plan.
6. Approval: Resolution No. 25-66 which will authorize the Mayor to sign the Alliance Urban Area Map as presented.
7. Approval: Resolution No. 25-67 which will approve the closure of 3rd Street, which is a designated State Highway, from Black Hills Avenue east Mississippi Avenue. The event will take place on July 19, 2025 beginning at 9:45 a.m. until completion of the parade for Heritage Days.

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.

June 3, 2025

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JUNE 3, 2025

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

The Alliance City Council met in a Regular Meeting, June 3, 2025 at 7:00 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 May 28, 2025. 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 McGhehey opened the June 3, 2025 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Weisgerber and Turman. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt.

- Mayor McGhehey excused Council Member Liptack from the City Council Meeting for being on vacation.
- Mayor McGhehey read the Open Meetings Act Announcement.
- The Consent Calendar was the first item on the agenda. A motion was made by Vice Mayor Mashburn, seconded by Councilman Weisgerber to approve the Consent Calendar as follows:

CONSENT CALENDAR – June 3, 2025

1. Approval: Minutes of the Regular Meeting, May 20, 2025.
2. Approval: Payroll from May 16, 2025 in the total amount of \$276,484.52.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf

June 3, 2025

Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,239,550.93.

4. Approval: Resolution No. 25-60 which will approve the Agreement with Aging Office for the Senior Center Facility at 212 Yellowstone Avenue.
5. Approval: Resolution No. 25-61 which will approve the amended City of Alliance Liability and Casualty Insurance Policy with the League of Risk Management (LARM).
6. Approval: Resolution No. 25-62 which will authorize City of Alliance to enter into the Open Fields and Water Contract with the Nebraska Game and Parks Commission with a contract term for an additional five years with a renewal date of July 31, 2030.
7. Approval: Resolution No. 25-63 which will accept and award the Airport Airfield Electrical Project AIP 3-31-003-028-2025 bid to Paul Reed Construction & Supply, Gering, Nebraska in the total amount of \$3,288,639.56.
8. Approval: Resolution No. 25-64 which will authorize the Mayor to sign on behalf of the City the Deferral Agreement for Public Improvements between the City and Zachary L. Jelinek and all accompanying documents, agreements, and easements.

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.

Councilman Turman had a question regarding Consent Calendar item number 7 Resolution No. 25-63; He asked Airport Director Placek why there was difference between the engineering amount versions the bid amount.

Airport Director Placek explained the difference between the engineering quote and the bid amount as a conservative estimate by the engineer based on previously bid projects of a similar nature.

Councilman Weisgerber had a question regarding Consent Calendar item number 6 Resolution No. 25-62; He asked Airport Director what the Airport Lease included.

Airport Director Placek gave Councilman Weisgerber an overview of the lease agreement and that there is a map explaining the tracts of land this Resolution entailed.

Roll call vote with the following results:

Voting Aye: Turman, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

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Motion carried.

- The next item on the agenda for Council was the third and final reading of Ordinance No. 3000 which will approve rezone of Tracts of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial.

A motion was made by Councilman Weisgerber, seconded by Councilman Turman to approve the third and final reading of Ordinance No. 3000. City Clerk Pitt read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3000

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECITON 109-22 OF THE ALLIANCE MUNICIPAL CODE BY UPDATING THE DISTRICT ZONING MAP TO SHOW THAT A 24.15 ACRE TRACT OF LAND IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-3 – HEAVY COMMERCIAL DISTRICT FROM AG-AGRICULTURE DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to show the following tract of land is included in a C-3 – Heavy Commercial District from AG – Agriculture District:

A Tract of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, more particularly described as:

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 9.33 Feet, Said Point Also Being The True Point Of Beginning; Thence, S00°25'48"W For A Distance Of 592.58 Feet; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Westerly Boundary Of Said Lot 1, N01°31'39"E To The Northwesternly Corner Of Said Lot 1, Being A Distance Of 424.97 Feet; Thence, Along The Northerly Boundary Of Said Lot 1, S89°21'37"E For A Distance Of 30.26 Feet; Thence, N00°35'08"E For A Distance Of 165.67 Feet; Thence, N89°24'52"W For A Distance Of 783.29 Feet To The True Point Of Beginning, Containing An Area Of 10.30 Acres, More Or Less.

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And

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 601.91 Feet, Said Point Also Being The True Point Of Beginning; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Southerly Boundary Of Said Lot 1, S88°28'02"E To The Southwesterly Corner Of Said Lot 1, Being A Distance Of 442.00 Feet; Thence, Along The Westerly Right-Of-Way Of Nebraska Highway #385, S01°31'39"W For A Distance Of 503.93 Feet; Thence, N89°34'12"W For A Distance Of 1176.71 Feet; Thence, N00°25'48"E For A Distance Of 512.34 Feet To The True Point Of Beginning, Containing An Area Of 13.85 Acres, More Or Less.

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code and as revised by this Ordinance, is now the official Zoning District Map dated as of the 3rd day of June, 2025.

SECTION 3. Any previously existing Zoning District Map, ordinances, resolutions, policies, or parts thereof, in conflict with this ordinance are hereby repealed.

SECTION 4. This ordinance shall be in full force and effect following its approval, passage, and publication as provided by law.

Roll call vote with the following results:

Voting Aye: Weisgerber, Mashburn, Turman and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 3000 has been concurred by a majority of all members elected to the Council; I declare it passed, adopted and order it published."

- The next item on the agenda for Council was the third and final reading of Ordinance No. 3001 which will approve rezone of the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska from M-2, Heavy Industrial District, to C-2, Central Business District.. The following information was provided:

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A motion was made by Councilman Turman, seconded by Councilman Weisgerber to approve the third and final reading of Ordinance No. 3001. City Clerk Pitt read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3001

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 109-22 OF THE ALLIANCE MUNICIPAL CODE BY UPDATING THE DISTRICT ZONING MAP TO SHOW THAT THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-2 – CENTRAL BUSINESS DISTRICT FROM M-2 – HEAVY INDUSTRIAL DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to provide that the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska is included in a C-2 – Central Business District from M-2 – Heavy Industrial District:

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code and as revised by this Ordinance, is now the official Zoning District Map dated as of the 3rd day of June, 2025.

SECTION 3. Any previously existing Zoning District Map, ordinances, resolutions, policies, or parts thereof, in conflict with this ordinance are hereby repealed.

SECTION 4. This ordinance shall be in full force and effect following its approval, passage, and publication as provided by law.

Roll call vote with the following results:

Voting Aye: Mashburn, Weisgerber, Turman and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 3001 has been concurred by a majority of all members elected to the Council; I declare it passed, adopted and order it published.”

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- The next item on the agenda for Council was the second reading of Ordinance No. 3002 which will add Section 2-53 to the Municipal Code adopting Code of Conduct for the City of Alliance City Council and City Employees.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Weisgerber to approve the second reading of Ordinance No. 3002. City Clerk Pitt read the Ordinance by title which follows in its entirety:

Ordinance No. 3002

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA ADDING ALLIANCE MUNICIPAL CODE SECTION 2-53 REQUIRING THAT CITY COUNCIL MEMBERS USE THEIR CITY ISSUED EMAIL ADDRESSES WHEN COMMUNICATING WITH ONE ANOTHER; ADDING ALLIANCE MUNICIPAL CODE SECTION 2-54 DEFINING CITY COUNCIL MISCONDUCT AND PROVIDING FOR A PROCESS FOR INVESTIGATING AND DETERMINING WHETHER MISCONDUCT HAS OCCURRED AND THE CONSEQUENCES OF SUCH MISCONDUCT; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 2-53 of the Alliance Municipal Code is added as follows:

2-53-Use of Email by Council Members and City Employees.

City council members will be issued an email address with the City of Alliance domain name. City council members shall use their city issued email addresses when communicating with one another via email or when otherwise conducting city business, unless exceptional circumstances make such use impractical.

SECTION 2. Section 2-54 of the Alliance Municipal Code is added as follows:

2-54-City Council Member Official Misconduct.

- (a) *Purpose.* The citizens of the City of Alliance are entitled to have a fair, ethical, and accountable local government. The purpose of this ordinance is to ensure that council members act appropriately and to establish a process to determine whether a council member has committed official misconduct.
- (b) *Official Misconduct.* Council members shall not commit official misconduct which includes:
 - (1) Personal attacks or verbal abuse against a City official or employee.
 - (2) Improper use or disclosure of (i) confidential information, (ii) information that is not intended to be publicly disclosed and not subject to public disclosure by law, or (iii)

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information discussed or disseminated in a properly called closed session of the City Council.

- (3) Making false statements on which the City Council may rely on when establishing an ordinance, passing a resolution, setting the budget, or otherwise establishing policy.
 - (4) Publicly or privately giving orders to subordinates of the City Manager.
 - (5) Violation of the Nebraska Political Accountability and Disclosure Act.
 - (6) Any other violation of City Ordinance, Nebraska law, or Federal law.
- (c) *Complaints.* Any council member may make a complaint to the City Attorney if such council member believes another council member has engaged in official misconduct. The complaint must be in writing, dated, and include:
- (1) The name of the complaining council member;
 - (2) The name of the council member alleged to have engaged in official misconduct;
 - (3) The specific facts and circumstances alleged to constitute official misconduct, including any documentation or evidence;
 - (4) A statement that the complaining council member swears and affirms, under penalty of perjury, that to the best of the complaining council member's knowledge, all statements in the complaint are true; and
 - (5) The notarized signature of the complaining council member.
- (d) *Investigation.* Upon receipt of the complaint, the City Attorney shall forward the complaint to the City Council. At the next possible City Council meeting, the City Council may (1) direct the City Attorney to investigate the allegations in the complaint and provide their findings to the City Council;(2) if the City Attorney does not feel it is appropriate for the City Attorney to be involved in the investigation, appoint, at the expense of the City, special counsel to investigate the allegations in the complaint and provide their findings to the City Attorney and City Council; or (3) dismiss the complaint without an investigation.
- (e) *Initial Action.* If an investigation is ordered, then, within 30 days after receiving the findings, any council member may request that the matter be placed on the agenda at the next possible City Council meeting. At such City Council meeting, the City Council may:
- (1) Dismiss the complaint or
 - (2) Set the complaint for an evidentiary hearing within 30 days.

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- (f) *Evidentiary Hearing.* Notice of the evidentiary hearing must be given to all council members at least 10 days prior to the hearing. At the evidentiary hearing, the City Attorney or special counsel appointed to investigate shall present the evidence obtained during the investigation to the City Council. At least 7 days prior to the hearing, the City Attorney or special counsel appointed to investigate shall disclose to the accused council member (1) the names and anticipated testimony of each person the City Attorney or special counsel may call to testify at the hearing and (2) a copy of all documents that the City Attorney or special counsel may use at the hearing, except for witnesses and documents solely used for rebuttal purposes. The accused council member may cross examine any witnesses and provide any of its own evidence at the hearing. The accused City Council member may be represented by an attorney at the hearing. If the City Attorney has investigated the complaint according to subsection (d) above, then special counsel shall be hired to represent the City Council at the hearing. The strict rules of evidence shall not apply to the hearing.
- (g) *Final Action.* Within 30 days after the evidentiary hearing, the City Council may either dismiss the complaint or find that the accused council member has engaged in official misconduct. If the City Council finds that the accused council member has engaged in official misconduct then the City Council may:
- (1) Take no further action;
 - (2) Provide a written warning to the council member;
 - (3) Censure the council member; or
 - (4) Remove the council member from office.

The City Council may only remove a council member from office if the official misconduct was found to be repeated, habitual, or persistent and either willful or a result of gross negligence. Any action to remove a council member from office shall require the unanimous vote of the other council members.

Any action according to subsections 2 through 4 above must be made within 30 day after the hearing. An accused council member may resign from office at any time prior to the City Council taking action according to this subsection, in which case the complaint shall be deemed moot and the City Council shall take no further action on the complaint.

SECTION 3. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

SECTION 4. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

Vice Mayor Mashburn asked Mayor McGhehey if his concerns with the previous Ordinance wording were addressed.

Mayor McGhehey replied that yes his concerns were addressed.

Roll call vote with the following results:

June 3, 2025

Voting Aye: Mashburn, Turman, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

- Mayor McGhehey disclosed the hiring to the public of Vice Mayor Mashburn's daughter to work at Big Blue Bay as a seasonal employee. The position does not involve supervision by Council Member.

The Alliance City Council adjourned the June 3, 2025 City Council Meeting at 7:14 p.m.

(SEAL)

John McGhehey, 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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **5/30/2025**

GROSS PAYROLL

\$ 245,001.28

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 15,509.98	
MEDICARE	\$ 3,869.29	
POLICE PENSION - PRINCIPAL	\$ 2,432.71	
FIRE PENSION - PRINCIPAL	\$ 2,169.25	
GENERAL PENSION - PRINCIPAL	\$ 8,226.07	
MISSION SQUARE PENSION	\$ 327.88	
H S A SANDHILLS STATE BANK	\$ 0.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 0.00	
TOTAL BENEFITS		\$ 32,535.18

TOTAL PAYROLL COSTS

\$ 277,536.46

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					
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 5/	05/22/2025	183.90	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	OVERAGE AMOUNT	PLACEK 5/25	05/27/2025	3.81	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	MEALS	LADUKE 05/25	06/06/2025	12.83	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	SAFEWAY	KAYE 05/25	06/09/2025	5.02	
01-0000-03346 Clearing	General Fund				
TODD'S BODY & FRAME SHOP	LANDFILL PICKUP REPAIR COSTS	LANDFILL VEH	06/03/2025	4,423.90	06/03/2025
Total :				4,629.46	
Total :				4,629.46	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	TRAINING	SORENSEN 5/	04/22/2025	249.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	CONFERENCES	PITT 5/25	05/22/2025	2,603.55	
01-11-11-44-423 Database Subscriptions	General Fund	City Administration	City Administration		
FIRSTBANK CARD	SUBSCRIPTION	SORENSEN 5/	04/22/2025	104.64	
01-11-11-44-423 Database Subscriptions	General Fund	City Administration	City Administration		
FIRSTBANK CARD	TEAMALERT MONTHLY CHARGE	SORENSEN 05	06/10/2025	104.64	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad- CITY COUNCIL PUBLIC HE	757512	05/14/2025	12.73	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757510	05/28/2025	36.48	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757509	05/28/2025	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757508	05/14/2025	8.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD COUNCIL CLAIMS	757516	05/14/2025	52.82	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757514	05/14/2025	23.33	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757507	05/14/2025	8.48	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757513	05/14/2025	12.73	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD COUNCIL CLAIMS	757511	05/28/2025	41.36	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	757530	05/31/2025	5.11	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	MAY 2025	05/24/2025	42.18	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV718418	06/01/2025	30.59	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV718418	06/01/2025	30.58	
Total City Administration:				3,375.62	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total City Administration:				3,375.62	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MEALS	GERTH 05/25	06/09/2025	31.95	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
BYTES COMPUTER	HARDWARE/SOFTWARE PURCHAS	CW41293	06/05/2025	109.17	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	ADOBE SUBSCRIPTION	KAYE 05/25	06/09/2025	32.09	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	060525PD	06/05/2025	196.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	CARD	KAYE 05/25	06/09/2025	1.07	
01-31-31-44-433 Other Advertising Services	General Fund	Police Administration	Police Department		
ALLIANCE CHAMBER OF COMMER	POLICE DEPT HD BROCHURE AD	18624	05/20/2025	150.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	757537	05/25/2025	47.90	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	LAWN MOWING-ADMIN/FERT/LABO	2585	05/16/2025	104.26	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	LAWN MOWING-ADMIN	2614	05/29/2025	40.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	MOW-ANIMAL SHELTER	2576	05/07/2025	50.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	MOW-ANIMAL SHELTER	2615	05/29/2025	50.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	LAWN MOWING-ADMIN	2571	05/07/2025	40.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	MOW-ANIMAL SHELTER	2598	05/22/2025	50.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	LAWN MOWING-ADMIN	2597	05/22/2025	40.00	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	SUPPLIES	GERTH 05/25	06/09/2025	23.54	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	SUPPLIES	GERTH 05/25	06/09/2025	38.25	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
PRINT EXPRESS	BUSINESS CARDS-HELP LINES	757538	06/10/2025	302.00	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715252	06/01/2025	135.61	
Total Police Administration:				1,441.84	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	PUBLIC SAFETY TRAINING	DAHLBERG 05	06/08/2025	159.43	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	LADUKE 05/25	06/06/2025	156.41	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	PUBLIC SAFETY TRAINING	DAHLBERG 05	06/08/2025	159.43	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SNACKS FOR TRAVELING	LADUKE 05/25	06/06/2025	14.87	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	LODGING	LADUKE 05/25	06/06/2025	511.52	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
WHEN THEN PROJECT LLC	USER PRICES FOR ACCESS	INV-0001300	06/09/2025	957.60	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	060525PD	06/05/2025	1,204.00	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
BOX BUTTE COUNTY COURT	TR 24-659 J. JENSEN	757536	05/13/2025	17.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Police Operations UTILITIES 06/0	Police Department 06/03/2025	27.50	06/03/2025
01-31-32-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE POLICE	Police Operations 287306230913	Police Department 06/03/2025	2,280.63	
01-31-32-44-464 PMCNTSVC-Vehicle Repair ALLIANCE MOTORS UNLIMITED, IN	General Fund UNIT #103 BATTERY	Police Operations 71839	Police Department 06/09/2025	291.69	
01-31-32-44-464 PMCNTSVC-Vehicle Repair ALLIANCE MOTORS UNLIMITED, IN	General Fund IMPOUND TOW	Police Operations 71760	Police Department 05/29/2025	250.00	
01-31-32-44-464 PMCNTSVC-Vehicle Repair ALLIANCE MOTORS UNLIMITED, IN	General Fund UNIT #117 OIL CHANGE/BELT TENSI	Police Operations 71653	Police Department 05/13/2025	354.75	
01-31-32-44-464 PMCNTSVC-Vehicle Repair RED BEARD GARAGE	General Fund UNIT #107 OIL CHANGE	Police Operations 12182	Police Department 06/05/2025	134.10	
01-31-32-44-464 PMCNTSVC-Vehicle Repair RED BEARD GARAGE	General Fund UNIT #122 RADIATOR/OIL COOLER	Police Operations 12159	Police Department 05/29/2025	2,988.93	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep NO SWEAT TINT LLC	General Fund UNIT #105 TINT FULL CAR	Police Operations 227	Police Department 05/13/2025	280.00	
01-31-32-44-489 NRCNTSVC-Other Mach, Equip NEBRASKA SAFETY AND FIRE EQU	General Fund EXTINGUISHER INSPECTION	Police Operations 94664	Police Department 05/16/2025	175.00	
01-31-32-45-544 Small Tools, Equipment DARREN'S CARQUEST AUTO PART	General Fund GREEN WIRE	Police Operations 2723-511904	Police Department 05/19/2025	3.00	
01-31-32-45-544 Small Tools, Equipment O'REILLY AUTO PARTS	General Fund UNIT #108 OIL	Police Operations 6010-236255	Police Department 06/01/2025	44.34	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Police Operations 869456715252	Police Department 06/01/2025	2,789.23	
Total Police Operations:				12,799.43	
01-31-33-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund POLICE	Police Support Services 757530	Police Department 05/31/2025	8.54	
01-31-33-44-451 Telephone Line Expense AS CENTRAL SERVICES	General Fund TELECOMMUNICATIONS CHARGES	Police Support Services 1480054	Police Department 05/22/2025	537.60	
01-31-33-44-451 Telephone Line Expense QWEST - SEATTLE	General Fund 333845094	Police Support Services 757539	Police Department 05/25/2025	640.77	
01-31-33-44-452 Long Distance Expense QWEST - PHOENIX	General Fund 65908409	Police Support Services 736775319	Police Department 05/20/2025	8.53	
01-31-33-44-453 Modem Operating Expense QWEST - SEATTLE	General Fund 333847273	Police Support Services 757540	Police Department 05/28/2025	95.00	
01-31-33-45-541 Office Furniture, Equipment AMAZON CAPITAL SERVICES	General Fund AIR PURIFIER FILTER	Police Support Services 1XLK-J9CL-3X	Police Department 06/03/2025	71.89	
Total Police Support Services:				1,362.33	
01-31-34-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Animal Control UTILITIES 06/0	Police Department 06/03/2025	157.87	06/03/2025
01-31-34-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Animal Control UTILITIES 06/0	Police Department 06/03/2025	14.05	06/03/2025
01-31-34-44-443 Refuse COA UTILITIES	General Fund REFUSE	Animal Control UTILITIES 06/0	Police Department 06/03/2025	25.36	06/03/2025
01-31-34-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1761 ANIMAL SHELTER	Animal Control MAY 2025	Police Department 05/24/2025	37.27	
01-31-34-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 308-761-2506 INTERNET	Animal Control MAY 2025	Police Department 05/24/2025	54.00	
01-31-34-45-544 Small Tools, Equipment FARM PLAN	General Fund ANIMAL SHELTER SUPPLIES/FOOD	Animal Control 51446852	Police Department 06/03/2025	96.67	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Animal Control 869456715252	Police Department 06/01/2025	134.87	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Animal Control:				520.09	
Total Police Department:				16,123.69	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
STATE FIRE MARSHAL TRAINING DI	FIRE FIGHTER CERTIFICATIONS	3377	05/30/2025	150.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
MACQUEEN EQUIPMENT LLC	SHIPPING & HANDLING	P46540	04/02/2025	15.18	
01-37-37-44-441 Electricity	General Fund	Firefighting	Fire Department		
COA UTILITIES	ELECTRIC	UTILITIES 06/0	06/03/2025	499.04	06/03/2025
01-37-37-44-442 Water-Sewer	General Fund	Firefighting	Fire Department		
COA UTILITIES	WATER / SEWER	UTILITIES 06/0	06/03/2025	25.50	06/03/2025
01-37-37-44-443 Refuse	General Fund	Firefighting	Fire Department		
COA UTILITIES	REFUSE	UTILITIES 06/0	06/03/2025	19.02	06/03/2025
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	MAY 2025	05/24/2025	81.89	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2077 FIRE	INV718418	06/01/2025	4.60	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2070 FIRE	INV718418	06/01/2025	30.58	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2069 FIRE	INV718418	06/01/2025	30.57	
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting	Fire Department		
FIRSTNET	CELL PHONE FIRE	287306230913	06/03/2025	131.56	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	MOPS/TOWELS	11274581	06/05/2025	46.51	
01-37-37-44-483 NRCNTSVC-Building Public Wrks	General Fund	Firefighting	Fire Department		
CULLIGAN WATER CONDITIONING	DELIVERY	757524	05/25/2025	11.95	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715252	06/01/2025	81.61	
Total Firefighting:				1,128.01	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV42302	05/31/2025	3,357.71	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance	Fire Department		
FIRSTNET	CELL PHONE EMS	287306230913	06/03/2025	131.56	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85793372	06/03/2025	325.57	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	757518	05/27/2025	255.52	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1605830	06/03/2025	326.92	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ROCKY MOUNTAIN AIR SOLUTIONS	AMBULANCE OXYGEN	30601232	06/04/2025	185.28	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	4215137	06/04/2025	26.24	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715252	06/01/2025	170.88	
01-37-38-45-556 Parts-Vehicle, Mach, Equip	General Fund	Ambulance	Fire Department		
KOKE'S AUTO FARM TRUCK INC	UNIT #311 FUEL FILTER	736511	06/02/2025	99.79	
Total Ambulance:				4,879.47	
Total Fire Department:				6,007.48	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-44-441 Electricity - Facility Maint COA UTILITIES	General Fund ELECTRIC	Facility Maintenance UTILITIES 06/0	Public Works 06/03/2025	66.30	06/03/2025
01-41-44-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE PUBLIC FAC	Facility Maintenance 287306230913	Public Works 06/03/2025	46.43	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Facility Maintenance 869456715252	Public Works 06/01/2025	135.95	
Total Facility Maintenance:				<u>248.68</u>	
01-41-46-43-373 Contract Custodial Services IDEAL LINEN INC	General Fund MOPS/MATS	Municipal Building 11274110	Public Works 06/03/2025	198.15	
01-41-46-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Municipal Building UTILITIES 06/0	Public Works 06/03/2025	1,485.79	06/03/2025
01-41-46-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Municipal Building UTILITIES 06/0	Public Works 06/03/2025	16.69	06/03/2025
01-41-46-44-443 Refuse COA UTILITIES	General Fund REFUSE	Municipal Building UTILITIES 06/0	Public Works 06/03/2025	25.36	06/03/2025
01-41-46-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 MUNICIPAL BUILDING	Municipal Building MAY 2025	Public Works 05/24/2025	12.05	
01-41-46-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 5400	Municipal Building INV718418	Public Works 06/01/2025	4.63	
01-41-46-44-454 Telephone Maintenance Exp WOLF FORD OF ALLIANCE	General Fund TIRE REPAIR	Municipal Building 57828	Public Works 06/03/2025	30.00	
01-41-46-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BAR SOAP/CLOTHS	Municipal Building 319785	Public Works 06/10/2025	5.58	
Total Municipal Building:				<u>1,778.25</u>	
Total Public Works:				<u>2,026.93</u>	
01-61-60-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund COMM DEV	Community Development 757530	Community Develop 05/31/2025	15.87	
01-61-60-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 BUILDING AND ZONIN	Community Development MAY 2025	Community Develop 05/24/2025	18.08	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2068 BUILDING & ZONING	Community Development INV718418	Community Develop 06/01/2025	30.58	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2067 COMMUNITY DEVELO	Community Development INV718418	Community Develop 06/01/2025	30.57	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2062 BUILDING & ZONING	Community Development INV718418	Community Develop 06/01/2025	4.62	
01-61-60-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE NA	Community Development 287306230913	Community Develop 06/03/2025	46.43	
01-61-60-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C & D	Community Development 287306230913	Community Develop 06/03/2025	102.96	
Total Community Development:				<u>249.11</u>	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Code Enforcement 869456715252	Community Develop 06/01/2025	61.71	
Total Code Enforcement:				<u>61.71</u>	
01-61-63-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund USPS CERTIFIED MAIL	Nuisance Abatement KUSEK 5/25	Community Develop 05/16/2025	368.61	
01-61-63-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund CODE ENF	Nuisance Abatement 757530	Community Develop 05/31/2025	2.07	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-61-63-44-451 Telephone Line Expense	General Fund	Nuisance Abatement	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2080 CODE ENFORCEMEN	INV718418	06/01/2025	30.58	
01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Nuisance Abatement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715252	06/01/2025	108.14	
Total Nuisance Abatement:				509.40	
Total Community Development:				820.22	
01-71-71-43-331 Professional Engineering Svcs	General Fund	Parks	Cultural and Leisure		
M.C. SCHAFF & ASSOCIATES INC	PROFESSIONAL SERVICES LAING	25170	05/29/2025	22,664.00	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	JANITORIAL SERVICES	4251057	05/27/2025	281.25	
01-71-71-44-412 Machine, Equipment Rent	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT AND WATER	757520	05/25/2025	11.95	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 06/0	06/03/2025	1,463.78	06/03/2025
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 06/0	06/03/2025	2,444.96	06/03/2025
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 06/0	06/03/2025	190.67	06/03/2025
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2078 PARKS	INV718418	06/01/2025	30.57	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure		
KAISER TIRE	TIRE REPAIR	18566	06/02/2025	19.50	
01-71-71-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	FUEL & REPLACEMENT LINE	51442932	05/27/2025	117.96	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
JESKE LAWN SPRINKLERS	REPAIR WATER MAIN BREAK	008175	06/04/2025	198.00	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
FLANNEL BROTHERS	SPRAY HONEYLOCUST	3259	06/03/2025	2,250.00	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
FLANNEL BROTHERS	SPRAY PINE AND HONEY LOCUSTS	3224	05/09/2025	4,500.00	
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	DOGGIE BAGS	BROWN 5/25	05/14/2025	125.99	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715252	06/01/2025	555.03	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SEAT COVER	51443445	05/28/2025	24.74	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	MOWER AIR FILTER COVER CAP	BROWN 5/25	05/14/2025	46.49	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
PANHANDLE BOLT COMPANY	4 NUTS	0034010	05/28/2025	6.20	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
SANDBERG IMPLEMENT INC	COIL TUBE AND BELT	IV49699	04/29/2025	441.77	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	319364	06/02/2025	52.94	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	319159	05/29/2025	25.57	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	319308	06/02/2025	9.99	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	319652	06/06/2025	49.97	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	319374	06/02/2025	10.59	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	NUTS AND BOLTS	51446332	06/02/2025	33.97	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Parks 29082/1	Cultural and Leisure 05/30/2025	3.14	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Parks 29123/1	Cultural and Leisure 06/02/2025	139.99	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Parks 29082/1	Cultural and Leisure 05/30/2025	19.84	
01-71-71-45-562 Fountain Maintenance FIRSTBANK CARD	General Fund CRACK FIX	Parks BROWN 5/25	Cultural and Leisure 05/14/2025	99.00	
01-71-71-45-562 Fountain Maintenance TRIANGLE ELECTRIC INC	General Fund CHEK 12v POWER TO LIGHTS ON F	Parks 2025-2016	Cultural and Leisure 05/12/2025	170.00	
01-71-71-45-573 Plants PEACEFUL PRAIRIE NURSERY INC	General Fund PLANT ORDER FOR 2025	Parks 2577	Cultural and Leisure 02/19/2025	5,272.05	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 319434	Cultural and Leisure 06/03/2025	16.74	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 319408	Cultural and Leisure 06/03/2025	42.57	
01-71-71-46-675 Irrigation Material FIRSTBANK CARD	General Fund SPRINKLER SYSTEM TIMER PANEL	Parks BROWN 5/25	Cultural and Leisure 05/14/2025	119.96	
Total Parks:				41,439.18	
01-71-72-43-373 Contract Custodial Services LINDA L MUNDT	General Fund CUSTODIAL SERVICES	Senior Center 1122	Cultural and Leisure 05/29/2025	135.00	
01-71-72-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 SENIOR CENTER	Senior Center MAY 2025	Cultural and Leisure 05/24/2025	36.45	
01-71-72-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 123-762-0099 INTERNET	Senior Center SENIOR C MAY 2025	Cultural and Leisure 05/24/2025	104.00	
01-71-72-44-483 NRCNTSVC-Building Public Wrks PRESTO-X	General Fund PEST CONTROL	Senior Center 77171040	Cultural and Leisure 05/23/2025	34.40	
01-71-72-44-483 NRCNTSVC-Building Public Wrks PRESTO-X	General Fund PEST CONTROL	Senior Center 77171040	Cultural and Leisure 05/23/2025	62.40	
Total Senior Center:				372.25	
01-71-74-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C & LS	Cemetery 287306230913	Cultural and Leisure 06/03/2025	64.92	
01-71-74-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Cemetery 757519	Cultural and Leisure 05/25/2025	24.00	
Total Cemetery:				88.92	
01-71-75-42-294 Conferences, Cont Education ERIN ARMSTRONG	General Fund POOL TRAINING AND LIFE GUARD	Swimming Pool 757525	Cultural and Leisure 05/26/2025	4,465.00	
01-71-75-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Swimming Pool 757523	Cultural and Leisure 05/25/2025	29.90	
01-71-75-44-483 NRCNTSVC-Building Public Wrks FIRSTBANK CARD	General Fund BIRD NETTING	Swimming Pool BROWN 5/25	Cultural and Leisure 05/14/2025	117.31	
01-71-75-45-511 Office Supplies FIRSTBANK CARD	General Fund DRY ERASE WHITE BOARD	Swimming Pool BROWN 5/25	Cultural and Leisure 05/14/2025	29.99	
01-71-75-45-511 Office Supplies FIRSTBANK CARD	General Fund PAPER FOR CAMERA POOL PASSE	Swimming Pool BROWN 5/25	Cultural and Leisure 05/14/2025	88.30	
01-71-75-45-526 Other Supplies FARM PLAN	General Fund OTHER SUPPLIES	Swimming Pool 51443417	Cultural and Leisure 05/28/2025	2.56	
01-71-75-45-531 Uniforms FIRSTBANK CARD	General Fund DOLFIN GUARD TANKINI TOP	Swimming Pool BROWN 5/25	Cultural and Leisure 05/14/2025	51.99	
01-71-75-45-531 Uniforms FIRSTBANK CARD	General Fund GUARD APPARAL	Swimming Pool BROWN 5/25	Cultural and Leisure 05/14/2025	3,171.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-75-45-531 Uniforms	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	GUARD SWIMWEAR	BROWN 5/25	05/14/2025	69.29	
01-71-75-45-534 Safety Commodities	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	LIFE GUARD WHISTLES	BROWN 5/25	05/14/2025	96.19	
01-71-75-45-544 Small Tools, Equipment	General Fund	Swimming Pool	Cultural and Leisure		
BERNIES ACE HARDWARE	SMALL TOOLS	319045	05/28/2025	21.99	
01-71-75-45-544 Small Tools, Equipment	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	RESCUE TUBES	BROWN 5/25	05/14/2025	412.80	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool	Cultural and Leisure		
HAWKINS INC	PARTS	7056626	05/02/2025	590.10	
01-71-75-45-563 Cleaning Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	MOP AND WRINGER BUCKET	BROWN 5/25	05/14/2025	44.35	
01-71-75-45-569 Other Replacement Parts	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	FILTER MAXI SWEEP VACUUM	BROWN 5/25	05/14/2025	179.97	
01-71-75-45-569 Other Replacement Parts	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	VACUUM FILTER	BROWN 5/25	05/14/2025	87.56	
01-71-75-45-569 Other Replacement Parts	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	MAXI SWEEP REPLACEMENT FILTE	BROWN 5/25	05/14/2025	119.98	
01-71-75-46-624 Other Chemicals	General Fund	Swimming Pool	Cultural and Leisure		
HAWKINS INC	CHEMICALS FOR POOL	7056626	05/02/2025	7,717.68	
01-71-75-46-624 Other Chemicals	General Fund	Swimming Pool	Cultural and Leisure		
HAWKINS INC	CHEMICALS FOR POOL	7091146	06/06/2025	896.03	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
CASH-WA DISTRIBUTING	CONCESSION	14644430	06/05/2025	464.75	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
CASH-WA DISTRIBUTING	CONCESSION	14634797	05/29/2025	1,060.64	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
CASH-WA DISTRIBUTING	CONCESSIONS - POOL	14644430	06/05/2025	722.09	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	PEPSI PRODUCTS	5100164410	05/29/2025	245.85	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100164850	06/05/2025	188.75	
Total Swimming Pool:				20,735.99	
01-71-76-42-294 Conferences, Cont Education	General Fund	Knight Museum	Cultural and Leisure		
BECCI THOMAS	FUEL	757517	05/04/2025	46.50	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2505	05/30/2025	940.00	
01-71-76-44-431 Legal, Public Notices	General Fund	Knight Museum	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	757505	05/14/2025	7.64	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-1169 KNIGHT MUSEUM	MAY 2025	05/24/2025	69.90	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	2385	INV718418	06/01/2025	4.57	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV718418	06/01/2025	30.58	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	2384	INV718418	06/01/2025	4.60	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871711467	06/01/2025	250.84	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	77170070	05/23/2025	44.33	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	77170070	05/23/2025	96.76	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757522	05/25/2025	47.75	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757522	05/25/2025	1.10	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	WALL PLATE FOR MUSEUM	BROWN 5/25	05/14/2025	13.98	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11273589	05/29/2025	44.32	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11273601	05/29/2025	36.10	
Total Knight Museum:				1,638.97	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2505	05/30/2025	2,180.00	
01-71-77-43-379 Other Contract Operating Svcs	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871711467	06/01/2025	250.84	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	DATABASE	O'CONNOR 5/	05/22/2025	125.64	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MAIL DELIVERY	O'CONNOR 5/	05/22/2025	74.23	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	757530	05/31/2025	26.97	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-5003 LIBRARY	MAY 2025	05/24/2025	34.95	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV718418	06/01/2025	30.58	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	1387	INV718418	06/01/2025	4.60	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757521	05/25/2025	12.65	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757521	05/25/2025	41.00	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
AC ELECTRIC MOTOR SERVICE	TEAR DOWN OF MOTOR AND CLEA	9945	05/23/2025	534.43	
01-71-77-45-513 Copy Machine Supplies	General Fund	Library	Cultural and Leisure		
EAKES INC	LABEL FILE - WHITE	9145664-0	05/27/2025	60.78	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	OTHER SUPPLIES	O'CONNOR 5/	05/22/2025	63.89	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 5/	05/22/2025	2,900.91	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 5/	05/22/2025	484.26	
Total Library:				6,825.73	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-1168 ALLIANCE MUSEUM	MAY 2025	05/24/2025	34.95	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	77170071	05/23/2025	58.30	
Total Sallows Museum:				93.25	
Total Cultural and Leisure Services:				71,194.29	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 5/25	05/14/2025	32.65	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	333760791	151294	05/25/2025	43.38	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	788687JUNE	06/02/2025	65.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	FLOOR MAT	BROWN 5/25	05/14/2025	14.62-	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
IDEAL LINEN INC	JANITORIAL SUPPLIES	11274596	06/05/2025	38.88	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CONCESSIONS	75910823	05/23/2025	614.80	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CONCESSIONS	75910900	06/04/2025	251.67	
Total Carhenge:				1,031.76	
Total Culture and Leisure Services:				1,031.76	
Total General Fund:				105,209.45	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	WEATHERHEAD 2"	930387118	05/14/2025	288.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	WEATHERHEAD 2 1/2 "	930432611	05/21/2025	41.28	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	EPVC-TERM=ADPT-2IN-PVC	929738766	01/22/2025	4.36	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	WEATHERHEAD 2 1/2 "	930387126	05/14/2025	165.09	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Pole Wood 35' Cls 4	930477845	05/30/2025	7,928.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	FLIP UTILITY KNIFE, SCREWDRIVE	259030	05/23/2025	79.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	2" Meyers Hub	S513312361.0	06/05/2025	802.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	Conduit Adptr PVC 2" to M 2" IP	S513312361.0	06/05/2025	32.98	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	GARBAGE CAN LINERS	496694-1	05/30/2025	31.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	GARABAGE BAGS/DISINFECTANT/	497934	05/16/2025	349.91	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	TOWELS/CLNRS/TOILET PAPER	498490	05/30/2025	328.44	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Tension splice RE7653 #1/OACSR	S014268885.0	06/02/2025	1,123.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	#6 Copperweld Stingray 135	S014268885.0	06/05/2025	2,610.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	SECTION CAB 3 PH HILP- FSC6553	S014269869.0	05/22/2025	2,102.55	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Tension Splice ATS4 #4/#2	S014268885.0	06/02/2025	813.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Guy Strain Ins 86" GS16078CC1	S014259820.0	05/14/2025	758.36	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	7T SKT/CONTACTOR ENC.	S014147903.0	06/05/2025	86,670.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	PEDESTAL- ADPE PFAP11216WBST	S014269869.0	05/22/2025	326.35	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	7T SKT/CONTACTOR ENC.	S014147903.0	05/22/2025	104,004.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Clevis Deadend J1300	553532	04/16/2025	638.79	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Wire Copper 3/0 THHN	582984	06/09/2025	2,474.38	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Pin Insulators	571936	05/19/2025	451.33	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund CF102-1 Comp Connectors	552747	04/15/2025	386.27	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Compression Connector ITT WR159	552747	04/15/2025	118.76	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Dead End Shoes	553532	04/16/2025	706.20	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund CF1010-1 Comp Connectors	552747	04/15/2025	394.83	
05-0000-07710 Merchandise Inventory T & R ELECTRICAL SUPPLY CO INC	Electric Fund TRANS 37.5 KVA 277/480 CONV	182821	05/24/2025	6,276.00	
Total :				219,907.98	
Total :				219,907.98	
05-51-50-42-294 Conferences, Cont Education FIRSTBANK CARD	Electric Fund TRAINING MEALS	Administration BRIDGE 5/25	Utility Superintenden 05/11/2025	22.81	
05-51-50-42-294 Conferences, Cont Education FAIRFIELD INN & SUITES - KEARNE	Electric Fund CONFERENCE MOTEL	Administration 434C40001380	Utility Superintenden 05/28/2025	139.95	
05-51-50-44-436 Mail, Delivery Services FIRSTBANK CARD	Electric Fund USPS SHIPPING	Administration BRIDGE 5/25	Utility Superintenden 05/11/2025	10.65	
05-51-50-44-441 Electricity COA UTILITIES	Electric Fund ELECTRIC	Administration UTILITIES 06/0	Utility Superintenden 06/03/2025	295.25	06/03/2025
05-51-50-44-442 Water-Sewer COA UTILITIES	Electric Fund WATER / SEWER	Administration UTILITIES 06/0	Utility Superintenden 06/03/2025	8.44	06/03/2025
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65908623	Administration 736786555	Utility Superintenden 05/20/2025	12.70	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65909176	Administration 736771506	Utility Superintenden 05/20/2025	12.70	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65908523	Administration 736765383	Utility Superintenden 05/20/2025	12.70	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65908899	Administration 736786553	Utility Superintenden 05/20/2025	12.40	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333848880	Administration 757533	Utility Superintenden 05/25/2025	44.74	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333597193	Administration 757532	Utility Superintenden 05/25/2025	44.74	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333510166	Administration 757531	Utility Superintenden 05/25/2025	44.74	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333928899	Administration 151295	Utility Superintenden 05/25/2025	44.74	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2036 ELECTRIC	Administration INV718418	Utility Superintenden 06/01/2025	1.08	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2073 ELECTRIC	Administration INV718418	Utility Superintenden 06/01/2025	30.56	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2072 ELECTRIC	Administration INV718418	Utility Superintenden 06/01/2025	30.55	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2079 WAREHOUSE	Administration INV718418	Utility Superintenden 06/01/2025	30.59	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2074 PARKS GARAGE	Administration INV718418	Utility Superintenden 06/01/2025	30.57	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	5050102	05/31/2025	54.12	
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
QUILL CORPORATION	PENS/PENCILS/WANDERLUST	44344292	05/30/2025	81.55	
Total Administration:				965.58	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
AIR REGULATIONS CONSULTING L	LN Inspection Response to NDEE &	2681	05/20/2025	2,565.00	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
AIR REGULATIONS CONSULTING L	2024 Compliance Certification	2681	05/20/2025	2,755.00	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
AIR REGULATIONS CONSULTING L	2024 SLEIS	2681	05/20/2025	2,850.00	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
AIR REGULATIONS CONSULTING L	NESHAp 4Z Reporting	2681	05/20/2025	1,662.50	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
POWERTECH LLC	GENERATOR SERVICES	83645939	06/03/2025	1,560.38	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
POWERTECH LLC	GENERATOR SERVICES	83651646	06/03/2025	1,530.00	
Total Generation:				12,922.88	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission	Utility Superintenden		
STUART C. IRBY CO	BURN GAR3903	S014192181.0	05/27/2025	932.24	
05-51-52-46-658 Substation-Maintenance	Electric Fund	Transmission	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	EMERSON SUBSTATION SUPPLIES	8813066	06/04/2025	49.44	
05-51-52-46-658 Substation-Maintenance	Electric Fund	Transmission	Utility Superintenden		
FIRSTBANK CARD	SUBSTATION MAINT SUPPLIES	BRIDGE 5/25	05/11/2025	344.37	
05-51-52-46-658 Substation-Maintenance	Electric Fund	Transmission	Utility Superintenden		
GRAINGER	TRIM LINE CHANNELIZER & BLACK	9515559541	05/21/2025	401.63	
05-51-52-46-658 Substation-Maintenance	Electric Fund	Transmission	Utility Superintenden		
PROTEC EQUIPMENT RESOURCES	INFRARED CAMERA W/42 LENS	77452-1	05/01/2025	855.60	
Total Transmission:				2,583.28	
05-51-53-44-423 Database Subscriptions	Electric Fund	Urban Distribution	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90410894	06/05/2025	1,495.00	
05-51-53-44-423 Database Subscriptions	Electric Fund	Urban Distribution	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	SERV-CC-SAAS	90410895	06/05/2025	736.92	
05-51-53-44-442 Sewer	Electric Fund	Urban Distribution	Utility Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 06/0	06/03/2025	7.17	06/03/2025
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTNET	CELL PHONE ELECTRIC	287306230913	06/03/2025	235.86	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-761-0506 INTERNET SUB STATI	MAY 2025	05/24/2025	59.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-761-0355 INTERNET SUB STATI	MAY 2025	05/24/2025	54.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0110 INTERNET SUB STATI	MAY 2025	05/24/2025	57.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0031 INTERNET UTILITY FA	MAY 2025	05/24/2025	2.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0098 INTERNET UTILITY FA	MAY 2025	05/24/2025	427.80	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0097 INTERNET UTILITY FA	MAY 2025	05/24/2025	109.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0089 INTERNET SCADA	MAY 2025	05/24/2025	54.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-761-0991	MAY 2025	05/24/2025	102.00	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WOLF FORD OF ALLIANCE	UNIT #416 OIL CHANGE	57476	05/08/2025	215.10	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Electric Fund	Urban Distribution	Utility Superintenden		
KAISER TIRE	TIRE REPAIR	18568	06/02/2025	20.00	
05-51-53-44-489 NRCNTSVC-Other Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	UPS SHIPPING	BRIDGE 5/25	05/11/2025	23.99	
05-51-53-45-526 Other Supplies	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	SMALL TOOLS	BRIDGE 5/25	05/11/2025	119.24	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	UPS SHIPPING	BRIDGE 5/25	05/11/2025	110.51	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
SKARSHAUG TESTING LAB INC	Rubber Goods Testing	286564	05/21/2025	821.10	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	SMALL TOOLS	BRIDGE 5/25	05/11/2025	119.51	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	SMALL TOOLS	BRIDGE 5/25	05/11/2025	18.17	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	TOOLS	28910/1	05/16/2025	16.98	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	TOOLS	28963/1	05/21/2025	204.36	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	TOOLS	28920/1	05/16/2025	13.99	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715252	06/01/2025	1,958.16	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8810510	06/03/2025	28.78	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8807085	06/02/2025	38.98	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	VEHICLE PARTS	2723-512541	05/29/2025	12.59	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	VEHICLE PARTS	2723-512419	05/27/2025	21.82	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	319016	05/27/2025	51.34	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	319301	06/02/2025	53.39	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	318970	05/27/2025	32.08	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Burn YSS2R 2 AL/ACSR Splice	S014268885.0	06/02/2025	171.20	
05-51-53-46-653 Electric Meters and System	Electric Fund	Urban Distribution	Utility Superintenden		
AMERICAN CASTING & MFTG COR	MODEL 8001 SEAL	380190	02/25/2025	357.36	
05-51-53-46-653 Electric Meters and System	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	METERING EQUIPMENT	BRIDGE 5/25	05/11/2025	270.10	
05-51-53-46-656 Electric Splicing Tools, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	HUSKIE COMPACT	572772	05/20/2025	2,140.00	
Total Urban Distribution:				10,158.50	
Total Utility Superintendent:				26,630.24	
Total Electric Fund:				246,538.22	

Refuse Fund

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #1115 LANDFILL OIL CHANGE	71750	05/27/2025	571.92	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORMS	51438013	05/16/2025	72.75	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715252	06/01/2025	448.79	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715252	06/01/2025	2,000.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	14624	06/05/2025	95.67	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	14611	06/05/2025	238.44	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	14624	06/05/2025	117.21	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-512559	05/29/2025	44.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-512559	05/29/2025	200.00	
Total Refuse Collection:				3,788.78	
Total Public Works:				3,788.78	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	MAY 2025	06/05/2025	241.43-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	MAY 2025	06/05/2025	6,035.68	
Total Administration:				5,794.25	
06-51-55-42-294 Conferences, Cont Education	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	EMPLOYEE MEALS	FANKHAUSER	05/06/2025	57.00	
06-51-55-42-294 Conferences, Cont Education	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	SUBSCRIPTION	FANKHAUSER	05/06/2025	199.00	
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 06/0	06/03/2025	1,107.41	06/03/2025
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	WATER / SEWER	UTILITIES 06/0	06/03/2025	11.87	06/03/2025
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
CLEARFLY COMMUNICATIONS	2705	INV718418	06/01/2025	4.62	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal	Public Works		
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	788705MARCH	03/02/2025	79.00	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal	Public Works		
TRITLE PLUMBING INC	PORTA JOHN AT LANDFILL	32056	05/30/2025	170.00	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
PANHANDLE FAB INC.	REPAIR CRACKS IN STANLESS TAN	48344	05/07/2025	530.00	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
MURPHY TRACTOR	2018 JOHN DEERE 850K REPAIRS	2436465	04/21/2025	1,549.48	
06-51-55-45-511 Office Supplies	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	AMAZON	FANKHAUSER	05/06/2025	66.99	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal	Public Works		
GARY'S GRAPHICS	VEHICLE LETTERING	10188	06/03/2025	10.50	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11273611	05/29/2025	129.38	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11274114	06/03/2025	55.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11274127	Public Works 06/03/2025	70.66	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11271714	Public Works 05/15/2025	129.38	
06-51-55-45-544 Small Tools, Equipment FIRSTBANK CARD	Refuse Fund SMALL TOOLS	Refuse Disposal FANKHAUSER	Public Works 05/06/2025	95.42	
06-51-55-45-554 Refuse-Oil,Grease DARREN'S CARQUEST AUTO PART	Refuse Fund HYDRAULIC FLUID	Refuse Disposal 2723-513262	Public Works 06/09/2025	919.51	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal 51448357	Public Works 06/06/2025	34.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal 51444127	Public Works 05/29/2025	9.52	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal 51447438	Public Works 06/04/2025	47.97	
06-51-55-45-556 Parts-Vehicle, Mach, Equip PANHANDLE FAB INC.	Refuse Fund WQN ACETYLENE	Refuse Disposal 48439	Public Works 05/30/2025	80.00	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund	Refuse Disposal 29144/1	Public Works 06/04/2025	19.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund	Refuse Disposal 29147/1	Public Works 06/04/2025	5.34	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund	Refuse Disposal 29061/1	Public Works 05/28/2025	4.38	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 29195/1	Public Works 06/09/2025	6.37	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund	Refuse Disposal 29155/1	Public Works 06/05/2025	53.56	
Total Refuse Disposal:				5,447.33	
Total Public Works:				11,241.58	
Total Refuse Fund:				15,030.36	
Sewer Fund					
07-52-58-43-379 Other Contract Operating Svcs BUD'S PEST CONTROL	Sewer Fund SEWER PEST CONTROL	Sewer 6998	Public Works 05/12/2025	45.00	
07-52-58-44-425 Employment Required Licenses KURT TREMAIN	Sewer Fund S. HORN SKILLS TEST	Sewer 250512	Public Works 05/12/2025	700.00	
07-52-58-44-441 Electricity COA UTILITIES	Sewer Fund ELECTRIC	Sewer UTILITIES 06/0	Public Works 06/03/2025	1,871.82	06/03/2025
07-52-58-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-4742 SCADA	Sewer MAY 2025	Public Works 05/24/2025	36.44	
07-52-58-44-456 Cellular Telephone Expense FIRSTNET	Sewer Fund CELL PHONE WATER	Sewer 287306230913	Public Works 06/03/2025	121.45	
07-52-58-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Sewer Fund LOCATES SEWER	Sewer 5050102	Public Works 05/31/2025	27.00	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip GIBSON IRRIGATION INC	Sewer Fund NORTH SYSTEM SEWER LAGOON/	Sewer 17178	Public Works 05/31/2025	755.73	
07-52-58-45-526 Other Supplies IDEAL LINEN INC	Sewer Fund MATS/MOPS	Sewer 11271240	Public Works 05/13/2025	26.68	
07-52-58-45-544 Small Tools, Equipment FARM PLAN	Sewer Fund Tools	Sewer 51447924	Public Works 06/05/2025	123.95	
07-52-58-45-544 Small Tools, Equipment FARM PLAN	Sewer Fund Tools	Sewer 51444415	Public Works 05/30/2025	12.99	
07-52-58-45-544 Small Tools, Equipment FARM PLAN	Sewer Fund Tools	Sewer 51437336	Public Works 05/15/2025	240.37	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Sewer Fund FUEL	Sewer 869456715252	Public Works 06/01/2025	328.01	
Total Sewer:				4,289.44	
Total Public Works:				4,289.44	
Total Sewer Fund:				4,289.44	
Water Fund					
08-0000-07710 Merchandise Inventory NORTHWEST PIPE FITTINGS INC	Water Fund RESTRAINT PACK/PURECORE POL	287602	05/23/2025	935.56	
Total :				935.56	
Total :				935.56	
08-52-51-43-383 Water Testing Services FIRSTBANK CARD	Water Fund UPS SHIPPING WATER SAMPLES	Water Treatment SWEDEEN 5/2	Public Works 05/11/2025	623.60	
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund TESTING	Water Treatment 591075	Public Works 05/13/2025	7.00	
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund TESTING	Water Treatment 591193	Public Works 05/13/2025	7.00	
08-52-51-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Water Treatment UTILITIES 06/0	Public Works 06/03/2025	18,799.17	06/03/2025
08-52-51-44-479 CNTSVC Other IDEAL LINEN INC	Water Fund MATS/MOPS	Water Treatment 11271240	Public Works 05/13/2025	26.68	
08-52-51-44-483 NRCNTSVC-Building Public Wrks BUD'S PEST CONTROL	Water Fund WATER PEST CONTROL	Water Treatment 6998	Public Works 05/12/2025	74.90	
08-52-51-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Water Fund PARTS	Water Treatment 8755295	Public Works 05/04/2025	32.30	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICALS	Water Treatment 7083810	Public Works 05/29/2025	169.29	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICALS	Water Treatment 7083810	Public Works 05/29/2025	2,194.75	
Total Water Treatment:				21,934.69	
08-52-52-44-421 Membership Dues NE WATER RESOURCES ASSOCIAT	Water Fund MEMBERSHIP	Distribution 25 - 92	Public Works 05/15/2025	105.00	
08-52-52-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Water Fund WATER	Distribution 757530	Public Works 05/31/2025	30.36	
08-52-52-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Distribution UTILITIES 06/0	Public Works 06/03/2025	449.37	06/03/2025
08-52-52-44-442 Water-Sewer COA UTILITIES	Water Fund WATER / SEWER	Distribution UTILITIES 06/0	Public Works 06/03/2025	14.05	06/03/2025
08-52-52-44-443 Refuse COA UTILITIES	Water Fund REFUSE	Distribution UTILITIES 06/0	Public Works 06/03/2025	25.36	06/03/2025
08-52-52-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Water Fund LOCATES WATER	Distribution 5050102	Public Works 05/31/2025	27.11	
08-52-52-44-489 NRCNTSVC-Other Mach, Equip TRIANGLE ELECTRIC INC	Water Fund 25TH AND TOLUCA WELL	Distribution 2025-2022	Public Works 05/12/2025	212.50	
08-52-52-44-489 NRCNTSVC-Other Mach, Equip TRIANGLE ELECTRIC INC	Water Fund SEWER LAKE PUMP REPAIRS	Distribution 2025-2039	Public Works 05/13/2025	185.24	
08-52-52-45-534 Safety Commodities FIRSTBANK CARD	Water Fund UNIFORMS	Distribution GRANT 5/25	Public Works 05/22/2025	521.37	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-52-45-544 Small Tools, Equipment BLOEDORN LUMBER - ALLIANCE	Water Fund PARTS	Distribution 8799797	Public Works 05/29/2025	45.43	
08-52-52-45-544 Small Tools, Equipment VILLAGE OF MULLEN	Water Fund WATER METERS	Distribution 757535	Public Works 06/09/2025	75.00	
08-52-52-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Water Fund	Distribution 869456715252	Public Works 06/01/2025	811.68	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 318999	Public Works 05/27/2025	12.21	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 319080	Public Works 05/28/2025	4.71	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 319090	Public Works 05/28/2025	17.11	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 319087	Public Works 05/28/2025	1.59	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 319056	Public Works 05/28/2025	30.64	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 319065	Public Works 05/28/2025	19.92	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 318999	Public Works 05/27/2025	28.70	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 319196	Public Works 05/30/2025	5.94	
08-52-52-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Water Fund	Distribution 29065/1	Public Works 05/29/2025	13.67	
08-52-52-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Water Fund PARTS	Distribution 29065/1	Public Works 05/29/2025	12.78	
08-52-52-45-569 Other Replacement Parts FIRSTBANK CARD	Water Fund UPS SHIPPING	Distribution GRANT 5/25	Public Works 05/22/2025	36.74	
08-52-52-46-672 Water, Sewer Line Material FIRSTBANK CARD	Water Fund	Distribution ICE FOR WATER SAMPLES	Public Works 05/11/2025	7.99	
08-52-52-46-672 Water, Sewer Line Material NORTHWEST PIPE FITTINGS INC	Water Fund	Distribution COMPRESSION COUPLINGS	Public Works 05/23/2025	51.30	
Total Distribution:				2,745.77	
Total Public Works:				24,680.46	
Total Water Fund:				25,616.02	
Golf Course					
21-71-75-43-373 Contract Custodial Services HP CLEANING AND SEWING	Golf Course CUSTODIAL SERVICES	Golf Course 060525SV	Cultural and Leisure 06/05/2025	750.00	
21-71-75-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	Golf Course PUBLIC NOTICE	Golf Course 757504	Cultural and Leisure 05/14/2025	7.21	
21-71-75-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Golf Course GOLF	Golf Course 757530	Cultural and Leisure 05/31/2025	4.83	
21-71-75-44-441 Electricity COA UTILITIES	Golf Course ELECTRIC	Golf Course UTILITIES 06/0	Cultural and Leisure 06/03/2025	2,659.76	06/03/2025
21-71-75-44-442 Water-Sewer COA UTILITIES	Golf Course WATER / SEWER	Golf Course UTILITIES 06/0	Cultural and Leisure 06/03/2025	488.12	06/03/2025
21-71-75-44-443 Refuse COA UTILITIES	Golf Course REFUSE	Golf Course UTILITIES 06/0	Cultural and Leisure 06/03/2025	252.22	06/03/2025
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-1446	Golf Course 757527	Cultural and Leisure 06/01/2025	161.80	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-7069	Golf Course 757528	Cultural and Leisure 06/01/2025	79.40	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-526 Other Supplies BERNIES ACE HARDWARE	Golf Course OTHER SUPPLIES	Golf Course 319005	Cultural and Leisure 05/27/2025	.97	
21-71-75-45-526 Other Supplies BERNIES ACE HARDWARE	Golf Course OTHER SUPPLIES	Golf Course 319005	Cultural and Leisure 05/27/2025	74.02	
21-71-75-45-526 Other Supplies FARM PLAN	Golf Course PAINT	Golf Course 51441147	Cultural and Leisure 05/23/2025	60.96	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course STAIN AND SEALER	Golf Course 28998/1	Cultural and Leisure 05/22/2025	13.99	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Golf Course FUEL	Golf Course 869456715252	Cultural and Leisure 06/01/2025	90.27	
21-71-75-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Golf Course PARTS	Golf Course P48190	Cultural and Leisure 06/05/2025	126.04	
21-71-75-45-556 Parts-Vehicle, Mach, Equip TURFWERKS	Golf Course SEAL KIT	Golf Course O158334	Cultural and Leisure 06/04/2025	141.77	
21-71-75-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Golf Course SEALER. PAINT SUPPLIES	Golf Course 29088/1	Cultural and Leisure 05/30/2025	173.95	
21-71-75-45-573 Plants PEACEFUL PRAIRIE NURSERY INC	Golf Course GOLF COURSE PLANTS	Golf Course 2577	Cultural and Leisure 02/19/2025	413.61	
21-71-75-45-574 Misc Grounds Maintenance FARM PLAN	Golf Course REFUND TAX ON INV#51444510	Golf Course 51444510	Cultural and Leisure 05/30/2025	7.84	
21-71-75-45-574 Misc Grounds Maintenance FARM PLAN	Golf Course MISC GROUNDS	Golf Course 51444507	Cultural and Leisure 05/30/2025	56.34	
21-71-75-45-574 Misc Grounds Maintenance FARM PLAN	Golf Course MISC GROUNDS	Golf Course 51444507	Cultural and Leisure 05/30/2025	63.45	
21-71-75-45-574 Misc Grounds Maintenance FIRSTBANK CARD	Golf Course UTILITY PUMP WITH HOSE	Golf Course BROWN 5/25	Cultural and Leisure 05/14/2025	144.44	
21-71-75-45-575 Fertilizer ARROW SEED LLC	Golf Course FERTILIZER	Golf Course C-26347-TS	Cultural and Leisure 05/29/2025	189.72	
21-71-75-45-576 Herbicides, Pesticides ARROW SEED LLC	Golf Course HERBICIDES	Golf Course C-26347-TS	Cultural and Leisure 05/29/2025	724.75	
21-71-75-46-625 Concession Supplies GROCERY KART INC	Golf Course CONCESSIONS	Golf Course 4914B	Cultural and Leisure 05/30/2025	23.46	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course CONCESSIONS	Golf Course 11852333	Cultural and Leisure 05/22/2025	26.25	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course CONCESSIONS	Golf Course 11852333	Cultural and Leisure 05/22/2025	237.22	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSION	Golf Course 5100164405	Cultural and Leisure 05/29/2025	240.70	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSION	Golf Course 5100164833	Cultural and Leisure 06/05/2025	169.50	
21-71-75-46-626 Inventory Costs ADIDAS AMERICA INC	Golf Course HOODIES	Golf Course 6163413516	Cultural and Leisure 05/29/2025	390.00	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course SUMMER GOLVE FILL IN	Golf Course 920620504	Cultural and Leisure 05/23/2025	454.10	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course LIMITED DROP BALLS	Golf Course 940365804	Cultural and Leisure 05/19/2025	283.50	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course LIMITED DROP BALLS	Golf Course 940414270	Cultural and Leisure 05/23/2025	117.48	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREBOOK BALLS SHIPPED 2	Golf Course 940403302	Cultural and Leisure 05/22/2025	3,365.88	
21-71-75-46-627 Special Order Costs VW GOLF INC	Golf Course SPECIAL ORDER RYAN SUNDERMA	Golf Course 90533	Cultural and Leisure 05/27/2025	155.62	
21-71-75-46-627 Special Order Costs CALLAWAY GOLF SALES CO	Golf Course SPECIAL ORDER KIMMEL	Golf Course 940414271	Cultural and Leisure 05/23/2025	447.30	
21-71-75-46-627 Special Order Costs CALLAWAY GOLF SALES CO	Golf Course SPECIAL ORDER M PALMER	Golf Course 940429903	Cultural and Leisure 05/26/2025	347.90	

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		
CALLAWAY GOLF SALES CO	SPECIAL ORDER MUNDT	940403303	05/22/2025	90.00	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	CUTTING CHARGE	641865	05/20/2025	1.50-	
Total Golf Course:				13,017.19	
Total Cultural and Leisure Services:				13,017.19	
Total Golf Course:				13,017.19	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
ALLIANCE RURAL FIRE PROT DIST	FUEL - ARFF LIVE BURN-	SOUTH D MAY 2025	05/21/2025	139.96	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
FIRSTBANK CARD	MEALS	PLACEK 5/25	05/27/2025	129.36	
22-41-43-44-436 Mail, Delivery Services	Airport	Airport Operations	Airport		
QUADIENT FINANCE USA INC	AIRPORT	757530	05/31/2025	.69	
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC	UTILITIES 06/0	06/03/2025	2,429.53	06/03/2025
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER	UTILITIES 06/0	06/03/2025	36.94	06/03/2025
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
COA UTILITIES	REFUSE	UTILITIES 06/0	06/03/2025	38.00	06/03/2025
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	287306230913	06/03/2025	92.86	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES	757526	05/30/2025	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757526	05/30/2025	586.52	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11274111	06/03/2025	50.15	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
JACK'S REFRIGERATION INC	SPRING PLANNED MAINTENANCE	68120	05/22/2025	673.96	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
FARM PLAN	FILE HANDLE/FILE	51443492	05/28/2025	9.68	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715252	06/01/2025	7.48	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	CABLE FOR GARAGE DOOR	319475	06/04/2025	31.70	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
FIRSTBANK CARD	GAS CTDGS FOR WILDLIFE CONTR	PLACEK 5/25	05/27/2025	497.27	
22-41-43-56-911 Runway Rejuvenation	Airport	Airport Operations	Airport		
M.C. SCHAFF & ASSOCIATES INC	ELECTRICAL PROJECT ENGINEERI	25180	05/30/2025	35,245.00	
Total Airport Operations:				40,844.10	
Total Airport:				40,844.10	
Total Airport:				40,844.10	
Public Transit Fund					
23-72-71-44-421 Membership Dues	Public Transit Fund	Transit - Administration	Public Works		
NE ASSN OF TRANSPORTATION PR	NATP-OPERATOR/VEHICLE	7959	05/30/2025	125.00	
23-72-71-44-436 Mail, Delivery Services	Public Transit Fund	Transit - Administration	Public Works		
QUADIENT FINANCE USA INC	TRANSIT	757530	05/31/2025	2.07	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-71-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Public Transit Fund 308-761-1112 PUBLIC TRANSIT	Transit - Administration MAY 2025	Public Works 05/24/2025	69.90	
23-72-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Public Transit Fund 7433	Transit - Administration INV718418	Public Works 06/01/2025	4.62	
23-72-71-44-456 Cellular Telephone Expense FIRSTNET	Public Transit Fund CELL PHONE TRANSIT	Transit - Administration 287306230913	Public Works 06/03/2025	432.35	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	Public Transit Fund VAN #9 REMOVE/REPLACE ENGINE	Transit - Administration 12154	Public Works 05/28/2025	2,171.09	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	Public Transit Fund BUS #1 ALIGNMENT	Transit - Administration 12138	Public Works 05/29/2025	149.95	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	Public Transit Fund VAN#8 ENGINE MOUNT/AXLE SHAF	Transit - Administration 12155	Public Works 06/02/2025	866.17	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	Public Transit Fund VBUS #3 REPAIR BALL JOINTS/WH	Transit - Administration 12104	Public Works 05/28/2025	1,698.07	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	Public Transit Fund BUS #2 INSPECTION	Transit - Administration 12130	Public Works 05/29/2025	97.19	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	Public Transit Fund BUS #1 BALL JOINT/WHEEL BEARIN	Transit - Administration 12081	Public Works 05/29/2025	1,967.20	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc O'REILLY AUTO PARTS	Public Transit Fund VAN #9 OIL PRESSURE SWITCH	Transit - Administration 6010-233517	Public Works 05/01/2025	54.71	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc O'REILLY AUTO PARTS	Public Transit Fund VAN #9 OIL FILTER COVER/SOCKET	Transit - Administration 6010-233524	Public Works 05/01/2025	11.99	
23-72-71-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Public Transit Fund BUS #2 TRANSIT MANUAL	Transit - Administration 0128691-001	Public Works 05/28/2025	4.79	
23-72-71-45-511 Office Supplies CENTURY BUSINESS PRODUCTS	Public Transit Fund TONERS	Transit - Administration 794088	Public Works 05/28/2025	887.68	
23-72-71-45-526 Other Nonoperating Sup/Expense FIRSTBANK CARD	Public Transit Fund TRANSIT CLEANING SUPPLIES	Transit - Administration SORENSEN 5/	Public Works 04/22/2025	622.34	
23-72-71-45-526 Other Nonoperating Sup/Expense FIRSTBANK CARD	Public Transit Fund AMAZON S&H CREDIT FROM 5/2/20	Transit - Administration SORENSEN 05	Public Works 06/10/2025	6.78-	
23-72-71-45-526 Other Nonoperating Sup/Expense FIRSTBANK CARD	Public Transit Fund AMAZON S&H CREDIT FROM 5/2/20	Transit - Administration SORENSEN 05	Public Works 06/10/2025	.53-	
23-72-71-45-526 Other Nonoperating Sup/Expense FIRSTBANK CARD	Public Transit Fund AMAZON	Transit - Administration SORENSEN 05	Public Works 06/10/2025	133.32	
23-72-71-45-526 Other Nonoperating Sup/Expense FIRSTBANK CARD	Public Transit Fund AMAZON S&H CREDIT FROM 5/2/20	Transit - Administration SORENSEN 05	Public Works 06/10/2025	15.58-	
23-72-71-45-526 Other Nonoperating Sup/Expense IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11273134	Public Works 05/27/2025	55.00	
23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL	Public Transit Fund PEST CONTROL APT	Transit - Administration 6999	Public Works 05/12/2025	70.00	
23-72-71-45-526 Other Nonoperating Sup/Expense O'REILLY AUTO PARTS	Public Transit Fund BUS #3 MIRROR/CLEARWELD/BRA	Transit - Administration 6010-235579	Public Works 05/24/2025	31.24	
23-72-71-45-526 Other Nonoperating Sup/Expense O'REILLY AUTO PARTS	Public Transit Fund TOWELS	Transit - Administration 6010-235340	Public Works 05/22/2025	29.99	
Total Transit - Administration:				9,461.78	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip DARREN'S CARQUEST AUTO PART	Public Transit Fund 55 GAL OIL	Transit - Operations 2723-513013	Public Works 06/05/2025	1,007.99	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip O'REILLY AUTO PARTS	Public Transit Fund VAN #9 OIL FILTER COVER/SOCKET	Transit - Operations 6010-233524	Public Works 05/01/2025	11.05	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Public Transit Fund FUEL	Transit - Operations 869456715252	Public Works 06/01/2025	2,155.25	
Total Transit - Operations:				3,174.29	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Public Works:				12,636.07	
Total Public Transit Fund:				12,636.07	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 06/0	06/03/2025	82.73	06/03/2025
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	1907	INV718418	06/01/2025	4.61	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	308-313-2071 PUBLIC WORKS	INV718418	06/01/2025	30.55	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets	Public Works		
FIRSTNET	CELL PHONE STREETS	287306230913	06/03/2025	64.92	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	UNIFORMS	51446972	06/03/2025	159.97	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	REFUND TAX ON INV#51446972	51446994	06/03/2025	11.20-	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	tools	51440566	05/22/2025	117.51	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	Tools	51447259	06/04/2025	600.00	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	tools	51443565	05/28/2025	70.96	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51444057	05/29/2025	1.61-	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51443970	05/29/2025	24.60	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51440403	05/21/2025	90.48	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51440566	05/22/2025	25.47	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51447259	06/04/2025	479.94	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FIRSTBANK CARD	SUBSCRIPTION	GRANT 5/25	05/22/2025	5.00	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC		869456715252	06/01/2025	1,972.99	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
BERNIES ACE HARDWARE	PARTS	318974	05/27/2025	2.18	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	29108/1	06/02/2025	243.99	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
ROSE EQUIPMENT INC	STRIP BROOM 18 PIECE OPTION	18745	04/14/2025	2,666.37	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-512200	05/22/2025	29.97	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-512197	05/22/2025	4.09	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-512197	05/22/2025	18.44	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-512538	05/29/2025	95.58	
24-41-41-45-558 Tires-Vehicle, Equipment	Street Fund	Streets	Public Works		
KAISER TIRE		18452	05/27/2025	25.00	
24-41-41-46-646 Paint	Street Fund	Streets	Public Works		
SHERWIN-WILLIAMS CO.	STRIPING/STRIPE TIP	5043-5	05/21/2025	320.25	

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:				7,122.79	
Total Public Works:				7,122.79	
Total Street Fund:				7,122.79	
Retired Senior Vol Program					
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	16024	06/01/2025	200.00	
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 RSVP	MAY 2025	05/24/2025	36.44	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	531	MAY 2025	05/24/2025	.67	
Total Retired Senior Vol Program:				237.11	
Total Cultural and Leisure Services:				237.11	
Total Retired Senior Vol Program:				237.11	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	CRA	8154571	05/31/2025	175.00	
Total Economic Development Support:				175.00	
Total Community Development:				175.00	
Total Economic Development Fund:				175.00	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
DICTATION SALES & SERVICE INC	ADVANCED SERVER CHASSIS/MO	30168	05/12/2025	9,500.06	
Total Police Administration:				9,500.06	
Total :				9,500.06	
Total State E911 Fund:				9,500.06	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	MVR + DHHS	MAYHEW 5/25	05/07/2025	12.50	
51-13-13-42-294 Conferences, Cont Education	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	CONFERENCE REGISTRATION/HOT	MAYHEW 5/25	05/07/2025	1,595.26	
51-13-13-42-298 Recognition Program	Adminstration Intern	Personnel	Personnel		
ALLIANCE CHAMBER OF COMMER	CHAMBER BUCKS	18626	05/20/2025	100.00	
51-13-13-44-421 Membership Dues	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	MEMBERSHIP	MAYHEW 5/25	05/07/2025	420.00	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	757506	05/14/2025	57.70	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	ADVERTISING	MAYHEW 5/25	05/07/2025	57.53	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	757530	05/31/2025	9.92	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-13-13-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Administration Intern 308-762-5400 PERSONNEL	Personnel MAY 2025	Personnel 05/24/2025	12.05	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2087	Personnel INV718418	Personnel 06/01/2025	15.06	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2065 PERSONNEL	Personnel INV718418	Personnel 06/01/2025	30.57	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2063 PERSONNEL	Personnel INV718418	Personnel 06/01/2025	30.60	
Total Personnel:				2,341.19	
Total Personnel:				2,341.19	
51-14-14-43-311 City Attorney Retainer SIMMONS OLSEN LAW FIRM, P.C.	Administration Intern RETAINER	Legal 8154573	Legal 05/31/2025	6,102.40	
51-14-14-43-315 City Prosecutor SIMMONS OLSEN LAW FIRM, P.C.	Administration Intern PROSECUTION FEES	Legal 8154577	Legal 05/31/2025	1,703.10	
Total Legal:				7,805.50	
Total Legal:				7,805.50	
51-17-17-43-335 Other Technical Services BYTES COMPUTER	Administration Intern MONTHLY BILLING	MIS CW41355	Technology 06/09/2025	10,565.82	
51-17-17-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Administration Intern 308-762-5400 MIS	MIS MAY 2025	Technology 05/24/2025	6.03	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0026 INTERNET	MIS MAY 2025	Technology 05/24/2025	109.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0092 INTERNET POLICE DE	MIS MAY 2025	Technology 05/24/2025	139.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-761-0004 INTERNET MUSEUM	MIS MAY 2025	Technology 05/24/2025	55.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0071 INTERNET LIBRARY	MIS MAY 2025	Technology 05/24/2025	54.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0062 INTERNET SALLOWS	MIS MAY 2025	Technology 05/24/2025	104.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0033 INTERNET MUNICIPAL	MIS MAY 2025	Technology 05/24/2025	250.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0032 INTERNET MUNICIPAL	MIS MAY 2025	Technology 05/24/2025	267.38	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-761-0029 INTERNET MUSEUM	MIS MAY 2025	Technology 05/24/2025	104.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern 123-762-0025 INTERNET	MIS MAY 2025	Technology 05/24/2025	109.00	
51-17-17-44-457 Internet Operating Expense MOBIUS COMMUNICATIONS CO.	Administration Intern 012-762-9048	MIS 757529	Technology 06/01/2025	40.00	
Total MIS:				11,803.23	
Total Technology:				11,803.23	
51-21-21-42-294 Conferences, Cont Education FIRSTBANK CARD	Administration Intern LONM CLASS REGISTRATIONS	Accounting SORENSEN 05	Finance 06/10/2025	438.00	
51-21-21-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	Administration Intern Legal Ad-SEMI-ANNUEL STMT DISP	Accounting 757515	Finance 05/14/2025	105.83	
51-21-21-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Administration Intern FINANCE	Accounting 757530	Finance 05/31/2025	197.34	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	MAY 2025	05/24/2025	42.18	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV718418	06/01/2025	30.60	
51-21-21-44-456 Cellular Telephone Expense	Administration Intern	Accounting	Finance		
FIRSTNET	CELL PHONE FINANCE	287306230913	06/03/2025	46.43	
Total Accounting:				860.38	
Total Finance:				860.38	
Total Administration Internal Service:				22,810.30	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
POSTMASTER	PO BOX RENEWAL FEE	757534	05/31/2025	352.00	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	757530	05/31/2025	966.23	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITIES	MAY 2025	05/24/2025	42.18	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
CLEARFLY COMMUNICATIONS	5075	INV718418	06/01/2025	4.59	
55-21-23-44-462 Mail Machine Lease	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT LEASING USA INC	MAIL MACHINE LEASE	Q1864152	05/19/2025	705.00	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	MONTHLY BILLING	311044	06/02/2025	109.70	
55-21-23-45-541 Office Furniture, Equipment	Enterprise Internal S	Utility Customer Service	Finance		
STAPLES	MOUNTS	6032241574	05/17/2025	590.94	
Total Utility Customer Service:				2,770.64	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715252	06/01/2025	41.85	
Total Meter Reading:				41.85	
Total Finance:				2,812.49	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse	Utility Superintenden		
HP CLEANING AND SEWING	UTILITIES WAREHOUSE AND OFFIC	060525UF	06/05/2025	1,100.00	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utility Superintenden		
IDEAL LINEN INC	MATS/MOPS	11271240	05/13/2025	59.37	
55-51-56-44-441 Electricity	Enterprise Internal S	Warehouse	Utility Superintenden		
COA UTILITIES	ELECTRIC	UTILITIES 06/0	06/03/2025	1,965.68	06/03/2025
55-51-56-44-442 Water-Sewer	Enterprise Internal S	Warehouse	Utility Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 06/0	06/03/2025	19.32	06/03/2025
55-51-56-44-443 Refuse	Enterprise Internal S	Warehouse	Utility Superintenden		
COA UTILITIES	REFUSE	UTILITIES 06/0	06/03/2025	126.11	06/03/2025
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1191 UTILITY FACILITY	MAY 2025	05/24/2025	69.90	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utility Superintenden		
RION	RESEAL LIFT CYLINDER	INV710596	05/05/2025	995.13	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utility Superintenden		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	793816	05/27/2025	126.75	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utility Superintenden		
BUD'S PEST CONTROL	PUBLIC WORKS PEST CONTROL	6998	05/12/2025	120.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
55-51-56-45-511 Office Supplies	Enterprise Internal S Warehouse		Utilitiy Superintenden		
FARM PLAN	KEY RING	51442931	05/27/2025	1.74	
55-51-56-45-511 Office Supplies	Enterprise Internal S Warehouse		Utilitiy Superintenden		
PRINT EXPRESS	BUSINESS CARDS	84155	05/27/2025	57.00	
55-51-56-45-511 Office Supplies	Enterprise Internal S Warehouse		Utilitiy Superintenden		
QUILL CORPORATION	PACKING TAPE	44404461	06/04/2025	26.49	
55-51-56-45-512 Computer Supplies	Enterprise Internal S Warehouse		Utilitiy Superintenden		
QUILL CORPORATION	BATTERY BACKUP	44186038	05/19/2025	313.92	
55-51-56-45-534 Safety Commodities	Enterprise Internal S Warehouse		Utilitiy Superintenden		
IDEAL LINEN INC	GLOVES	497934	05/16/2025	7.22	
55-51-56-45-534 Safety Commodities	Enterprise Internal S Warehouse		Utilitiy Superintenden		
WYOMING FIRST AID & SAFETY SU	FIRST AID SUPPLIES	80009684	03/04/2025	52.97	
55-51-56-45-544 Small Tools, Equipment	Enterprise Internal S Warehouse		Utilitiy Superintenden		
FIRSTBANK CARD	SAFETY TAGS	BRIDGE 5/25	05/11/2025	79.07	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CHARTER COMMUNICATIONS	176246901	176246901052	05/21/2025	15.76	
55-51-56-45-563 Cleaning Supplies	Enterprise Internal S Warehouse		Utilitiy Superintenden		
BLOEDORN LUMBER - ALLIANCE	TOGGLE SWITCH WALL PLATE	8814349	06/05/2025	.89	
Total Warehouse:				5,137.32	
Total Utilitiy Superintendent:				5,137.32	
Total Enterprise Internal Service:				7,949.81	
Health Care Internal Service					
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	06022025-HC	06/02/2025	22,413.06	06/03/2025
Total Health Support:				22,413.06	
Total Personnel:				22,413.06	
Total Health Care Internal Service:				22,413.06	
Grand Totals:				533,388.98	

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

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

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, June 3, 2025 at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Weisgerber and Turman.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Adopted Ordinance No. 3000, which approves the rezone of Tracts of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial. Ayes: All. Motion carried.
3. Adopted Ordinance No. 3001, which approves the rezone of the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska from M-2, Heavy Industrial District, to C-2, Central Business District. Ayes: All. Motion carried.
4. Passed the second reading of Ordinance No. 3002, which will add Section 2-53 to the Municipal Code adopting Code of Conduct for the City of Alliance Council. Ayes: All. Motion carried.
5. Mayor McGhehey disclosed the hiring to the public of Vice Mayor Mashburn's daughter to work at Big Blue Bay as a seasonal employee. The position does not involve supervision by Council Member

Meeting adjourned at 7:14 p.m.

(SEAL)

John McGhehey, 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.

MEMORANDUM

To: CITY CLERK OFFICE
From: TROY SHOEMAKER, FIRE CHIEF
Date: JUNE 12, 2025
Subject: UPDATED AVFD ROSTER



BELOW IS OUR ROSTER WITH OUR STRENGTH CURRENTLY BEING **40** VOLUNTEERS.

1. JACOB BEALS
2. ELIJAH BUDD
3. JOSHUA CARR
4. **DAVID COOMBS – RESIGNED 5/15/25**
5. JOHN DAHLBERG
6. TONY DENTLER
7. SERON DILLARD
8. KIM GALYEN
9. DAN GILROY
10. **TIFFANY GRAHAM – ADD 6/11/25**
11. SHAWN GREEN
12. JESSE (KENT) GRIFFEN
13. BRANDON GUMM
14. RON HERRMAN
15. NICHOLAS HINMAN
16. ZANE HINMAN
17. KEN HUFF
18. MEGAN HUFF
19. JOSH JENSEN
20. EARL JONES
21. MARTY JONES
22. JEFFERY JURADO
23. DALTON KRUG
24. **CODI LASHLEY – RESIGNED 5/14/25**
25. ALLEN LORENSEN
26. JEFF MEER
27. DAVID MEGGISON
28. KELLY MILDEBRANDT
29. RANDY PRALL
30. THEODORE ROZMIAREK
31. BRAD SCHRUM
32. LAURA SHOEMAKER
33. TROY SHOEMAKER
34. MEAGAN SHREWSBURY
35. TROY STRANG
36. HOWARD J. TAYLOR III
37. FRANK THOMPSON
38. GROVER THOMPSON
39. DAVID WEARE, JR.
40. LEROY WEARE
41. YENISEY (HEREDIA) WEBER
42. DOROTHY ZANDER

Narrative

June 17, 2025



RESOLUTION – ENTERING INTO A CONTRACT WITH VACANTI CONSULTING FOR GRANT WRITING SERVICES

The City of Alliance originally entered into a three-year contract with Vacanti Consulting around June 2022 at an annual cost of \$50,000 with the potential for a bonus for grant moneys received above \$1,000,000. While we fell short of reaching the \$1M mark, Al Vacanti was able to secure \$918,000 in grant funding, resulting in a benefit-cost ratio of 6.12 (\$918,000/\$150,000), in addition to apply for several million dollars in additional grant funding that was not realized.

The proposed three-year contract for your consideration would increase the annual cost for these services from \$50,000 to \$60,000, payable quarterly with a one-time retainer payment of \$15,000. This increase and the total amount of \$60,000 is still less than the anticipated cost of having a full-time employee performing this work (estimated at a \$50k salary plus benefits). A performance schedule similar to what has been in place under the previous contract is also proposed in this contract. While grant funding can never be guaranteed, we anticipate that Mr. Vacanti will continue to work diligently to secure funding towards achieving the City's infrastructure goals.

RECOMMENDATION: APPROVE ENTERING INTO A THREE-YEAR CONTRACT WITH VACANTI CONSULTING FOR GRANT WRITING SERVICES

RESOLUTION NO. 25-53

WHEREAS, The City of Alliance desires to obtain a consultant to assist the City with project management and grant writing services; and

WHEREAS, in order to complete and submit grant applications, the City would like to obtain the services of a grant writer familiar with grant processes; and

WHEREAS, Al Vacanti has previously demonstrated success with the City of Alliance and has offered his services to aid with project management assistance and grant writing services; and

WHEREAS, a Consultant Agreement between Vacanti Municipal Consulting Services, LLC and the City of Alliance, Nebraska authorizes a one-time retainer payment in the amount of Fifteen Thousand Dollars (\$15,000.00), and payment in the amount of Sixty Thousand and no/100ths Dollars (\$60,000.00) per each 12-month period to be paid at the rate of Fifteen Thousand Dollars and no/100ths quarterly to Mr. Vacanti for his services; and

WHEREAS, the Consultant Agreement also provides for additional compensation based on performance; and

WHEREAS, City Council believes entering into a Consultant Agreement with Vacanti Municipal Consulting Services, LLC is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is authorized to sign an Agreement with Al Vacanti to provide project management assistance and grant writing services.

PASSED AND APPROVED this 17th day of June, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

CONSULTANT AGREEMENT

THIS AGREEMENT, entered into between Vacanti Municipal Consulting Services, LLC (hereinafter referred to as "Consultant") and the City of Alliance, Nebraska (hereinafter referred to as "City").

WHEREAS, the City seeks to engage the services of Consultant to assist the City on projects as set out in the **Scope of Services** below; and

WHEREAS, the Consultant agrees to provide services to the City under the terms set of this agreement.

IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES as follows:

Section 1: Scope of Services. The City desires to plan and implement various programs to benefit the citizens of the City and for projects to construct, install, make repairs, replacement, or upgrades to several areas of infrastructure within the corporate limits of the City during the term of this agreement, including but not limited to the following:

- ❖ Construction of or improvements to various streets located in the City, including road safety and fixed bus route projects as may be identified from time to time by the City; and
- ❖ Construction of or improvements to various facilities and aspects of the Alliance Municipal Airport as may be identified from time to time by the City; and
- ❖ The planning and remodeling of the current City of Alliance office building; and
- ❖ Projects involving construction, installation and/or upgrades of any or all of the utility systems owned or to be developed or acquired by the City; and
- ❖ Projects that may qualify for Community Development Block Grant funding as may be identified from time to time by the City; and
- ❖ Such other programs and projects as may be determined by the elected and appointed officials of the City as important to the present and future well-being and quality of life of the citizens of the City, its businesses and its visitors.

To assist the City on the above projects, the Consultant will work with elected and appointed City officials, employees, its engineers and others with respect to the planning, development, and funding of the above projects as follows:

- ❖ Attending meetings with City officials, its engineers and others as requested by City at various phases of each of the programs or projects identified above to share information regarding the status of each project and potential funding sources for each project.
- ❖ The development and coordination of additional fundraising efforts to include, but not be limited to, research of and application to other applicable and potential federal, state, or private funding sources to which the City's programs and projects may be eligible for funding.
- ❖ Attendance, when requested, at regular or special City Council meetings for the purpose of providing project updates to the Mayor and City Council and members of the general public. When requested by the Mayor and City Council, the Consultant will provide written quarterly project updates to the Mayor and City Council and members of the general public.

- ❖ Assisting the City as may be requested by the City in the administration and management of funds secured for the projects set out above.

Section 2: Term. The City and consultant understand and agree that the development of plans, concepts and estimates for each of the programs or projects identified in Section 1 will require a considerable amount of time to be done properly. Therefore, the term of this agreement will run from July 1, 2025 through June 30, 2028 unless terminated by either party pursuant to the terms set out in Section 7 below.

Section 3: Retainer. The parties agree that the Consultant will be paid a retainer in the amount of Fifteen Thousand Dollars (\$15,000.00) upon the approval of this agreement by the Alliance City Council and payable within thirty (30) days of approval.

Section 4: Base Compensation. The parties agree that the Consultant will be paid a total base compensation in the amount of Sixty Thousand Dollars (\$60,000.00) per each 12-month period, to be paid at the rate of Fifteen Thousand Five Hundred Dollars (\$15,000.00) each on October 15, January 15, April 15, and June 15 of each year during the term of this agreement.

As requested, Consultant shall deliver to City a quarterly or semi-annual statement describing the work performed by Consultant on behalf of City, and any expenses incurred under Section 6, below.

Section 5: Additional Compensation. It is understood by and between the parties to this agreement that the Consultant will be the person primarily responsible for helping the City to secure funding for the projects set out in Section 1, above. In its efforts to secure funding for said projects, Consultant will further seek funding programs on behalf of City that may include debt forgiveness, including, but not limited to, State Revolving Loan (SRF) funding through the State of Nebraska, in addition to funding through federal and state grant funding programs, foundations, and donations, as may be applicable for each project set out in the scope of services above. It is further agreed by and between the parties to this agreement that Consultant shall receive additional compensation for its services based on successful fundraising or cost savings for the projects under the terms of this agreement as follows:

A total of \$1,000,000 to \$1,499,999 of funding and/or debt forgiveness - \$15,000.00; or
A total of \$1,500,000 to \$1,999,999 of funding and/or debt forgiveness - \$20,000.00; or
A total of \$2,000,000 to \$2,499,999 of funding and/or debt forgiveness - \$25,000.00; or
A total in excess of \$2,500,000 of funding and/or debt forgiveness - \$30,000.00 plus an amount equal to 4% of the amount in excess of \$2,500,000.

In the event that the City is awarded funds on any grant application prepared by Consultant or receives debt forgiveness through any loan program application prepared or assisted by the Consultant after this agreement has either concluded or been terminated by the City prior to June 30, 2025, the Consultant shall be entitled to the additional compensation as set out in this Section 5.

Any additional compensation earned under the provisions of this Section 5 shall be paid by the City to the Consultant within sixty (60) days after the date in which notice of any award of grant funding has been received by the City or within sixty (60) days after the total amount of debt forgiveness has been determined by any federal, state or other program offering the loan forgiveness that has been pursued through the efforts of the Consultant.

Section 6: Reimbursement of Expenses. The City will also reimburse the Consultant for reasonable travel expenses incurred by Consultant for travel as requested by the City in the furtherance of Consultant's services to City under this agreement. Mileage shall be paid at the IRS mileage rate at the time when travel is made, on a round-trip basis. Meals shall be reimbursed at

designate any further or different addresses to which subsequent notices or other communications shall be sent by giving written notice to the other party.

Section 11: Amendments, Supplements and Modifications. This Consultant Agreement may not be amended, supplemented, or modified except in writing and signed by a duly authorized representative of each party to this agreement.

Section 12: Severability. In the event that any provision of this Consultant Agreement shall be held to be illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable or otherwise affect any other provision hereof.

Section 13: Binding Effect. This Consultant Agreement shall inure to the benefit of and be binding upon the City and Consultant.

Section 14: Execution in Counterparts. This Consultant Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which shall constitute but one and the same instrument.

Section 15: Governing Law and Regulations. This Consultant Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

ACCEPTED AND APPROVED on this 17th day of June, 2025.

City of Alliance

Vacanti Municipal Consulting Services, LLC

John McGhehey – Mayor



Al Vacanti

RESOLUTION NO. 25-65

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

Recitals:

a. On April 15, 2025, the City Council elected, by Resolution 25-50, to allow expedited reviews of redevelopment plans that meet the requirements in Section 18-2155(2) of the Community Development Law (NEB. REV. STAT. § 18-2101 *et seq.*).

b. Phan Enterprises, LLC (the “Redeveloper”) has submitted an Application for Expedited Review of Community Redevelopment Plan (the “Plan”) for the *Nail Salon Project* (the “Project”), dated June 4, 2025. The Redeveloper has paid the application fee for the Plan.

c. The Plan proposes to redevelop an area of the City that the City Council has declared to be blighted and substandard and in need of redevelopment. The Plan includes the use of tax increment financing.

d. The City Manager or designee has conducted an expedited review of the Plan, determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law, and recommended approval of the Plan.

Resolved:

1. The City Council has determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law and is consistent with the City’s Comprehensive Plan.
2. The City Council approves the Plan and the Project.
3. The City Manager and designees and the Community Redevelopment Authority are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Plan according to Section 18-2155 of the Community Development Law.
4. This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED this 17th day of June, 2025

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

**Application for Expedited Review
of Community Redevelopment Plan
Tax Increment Financing (TIF) Project**

For Official Use

Date Received 6/4/25 *[Signature]*

Date of Review _____

___ Approved ___ Denied

County Name <u>Box Butte</u>	City <u>Alliance</u>
Redeveloper (Owner) <u>Jamie phan Phan Enterprise, LLC</u>	
Redevelopment Project Name <u>nail Salon</u>	
Parcel Number <u>070002231</u>	
Application Date of the Expedited Redevelopment <u>6.4.25</u>	

1. What are the existing uses and condition of the property within the redevelopment project area? <u>nail Salon</u>
2. What are the proposed uses of the property within the redevelopment project area? <u>Renovate inside and outside. (pictures included)</u>
3a. Has the structure been within the corporate limits of the city for at least sixty years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3b. If the project includes the redevelopment of a vacant lot that is within the corporate limits of the city, has that lot been platted for at least sixty years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. What is the current assessed value of the property within the redevelopment project area? <u>\$61,539</u>
5. What the increase in the assessed value of the property within the redevelopment project area that is estimated to occur as a result of the redevelopment project? <u>\$92,283</u>
6. Will the redevelopment project be financed in whole or in part through the division of taxes as provided in section 18-2147? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
7. What are the agreed-upon costs of the redevelopment project? <u>\$40,000</u>

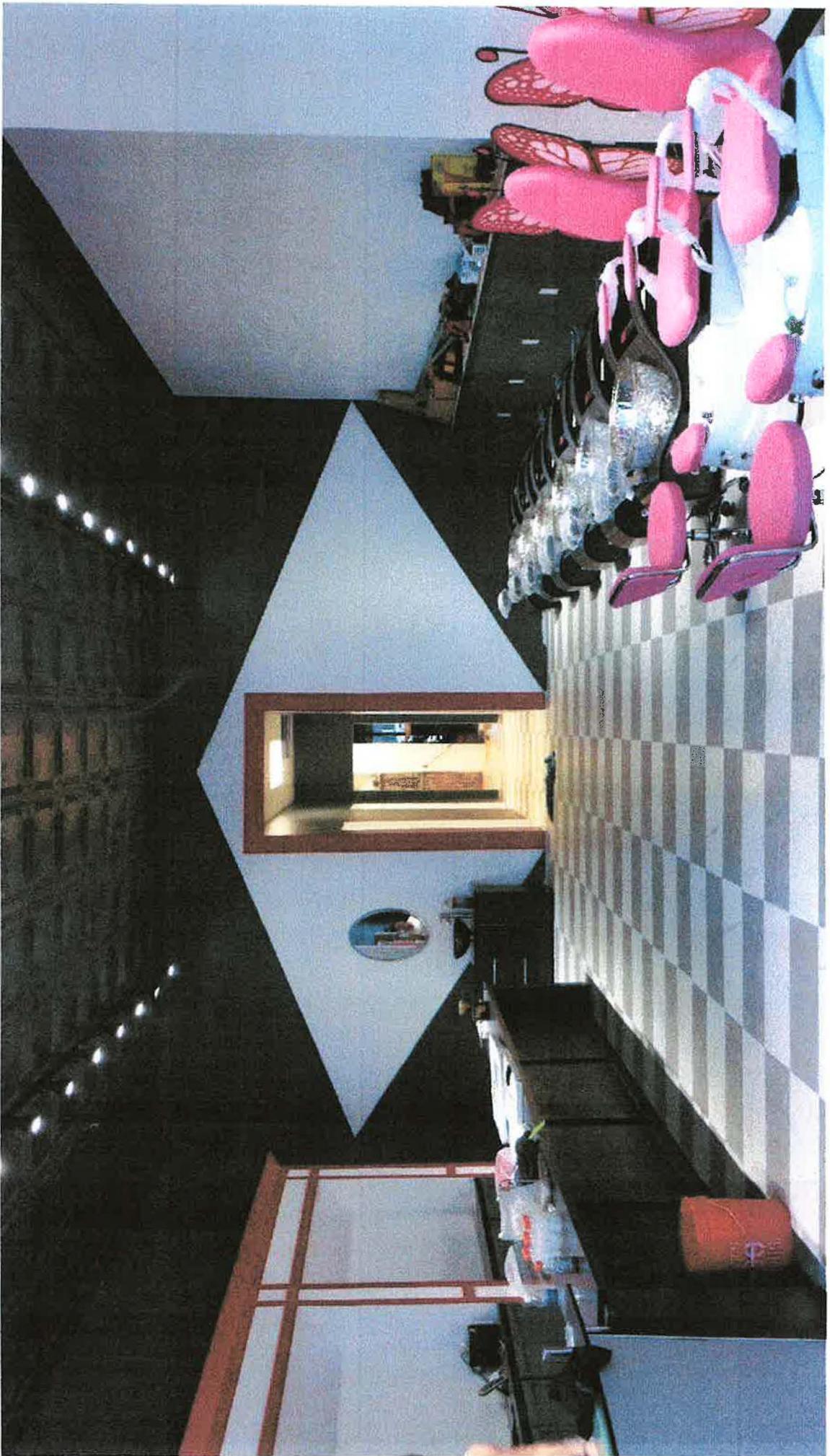
[Signature]
Redeveloper's Signature

6.4.25
Date

Upon completion of this form, the redeveloper must provide the original to the City or Community Redevelopment Authority.

(see form instructions on reverse)







*Sassy & Classy
Nail Spa*

Where happens at
the Nail Salon stays
at the Nail Salon

12:13



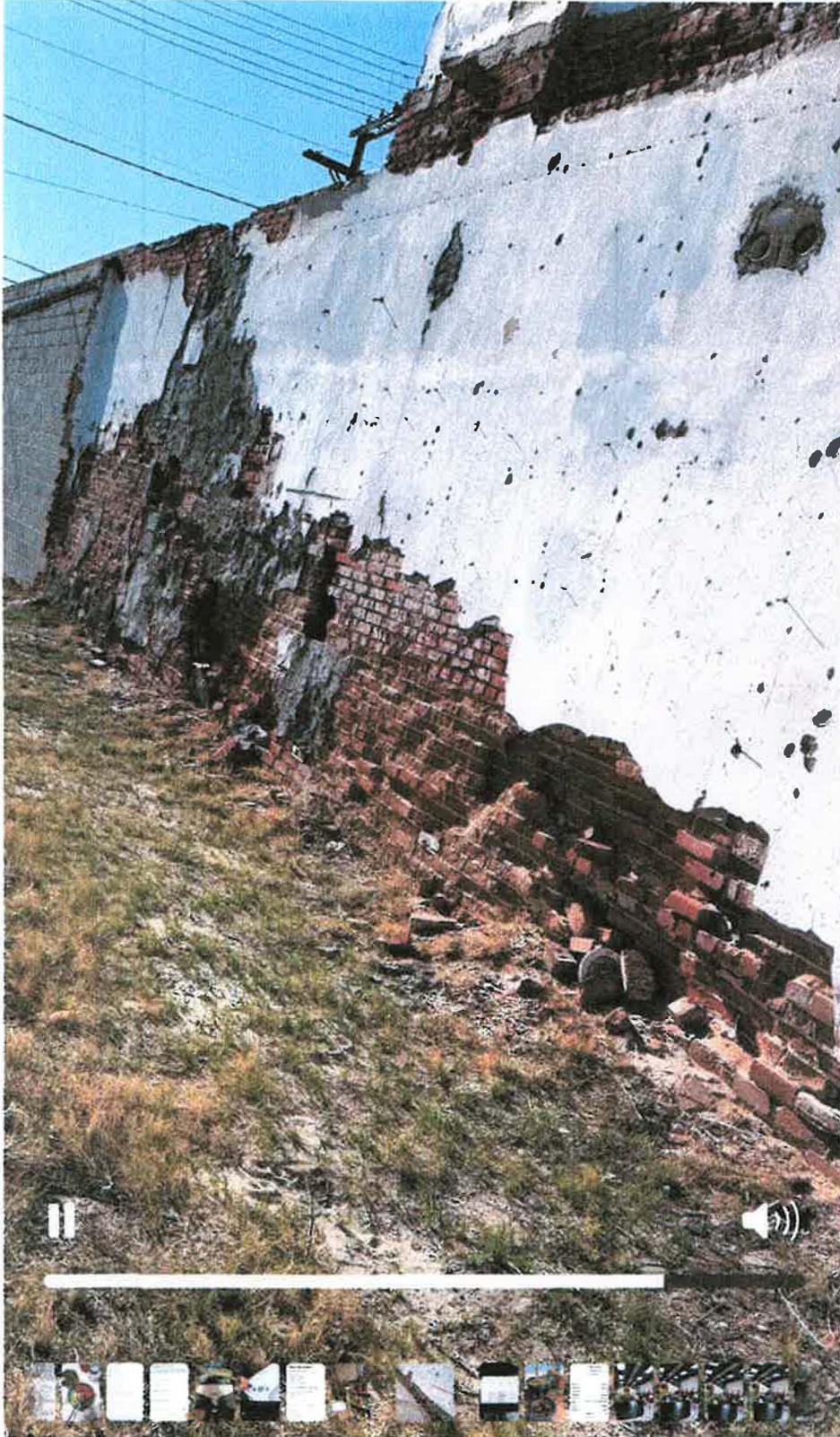
1 of 1



Alliance



April 15 5:01 PM





RESOLUTION NO. 25-66

WHEREAS, The Nebraska Department of Roads has requested the City of Alliance to review our urban area boundaries and functional classifications of our roadways; and

WHEREAS, This information is requested by the Federal Highway Administration (FHWA) after each decennial census; and

WHEREAS, Based on the decennial information the Nebraska Department of Roads has prepared an updated map identifying the Alliance Urban Area; and

WHEREAS, The Alliance City Council has reviewed the modified Alliance Urban Area Map.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is hereby authorized to sign the Alliance Urban Area Map as presented.

PASSED AND APPROVED this 17th day of June, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



0 500 1000
Feet

- STATE HIGHWAYS**
- Interstate Highway
 - Divided Highway
 - Multiple Lane Undivided Highway
- CITY STREETS AND COUNTY ROADS**
- Concrete/Brick Surface
 - Asphalt/Bituminous Surface
 - Gravel or Crushed Rock
 - Divided Street
 - Concrete/Brick Surface
 - Asphalt/Bituminous Surface
 - Gravel or Crushed Rock
 - Unimproved
 - Primitive
- Interstate Numbered Route
- U.S. Numbered Route
- State Numbered Route
- State Numbered Spur
- State Numbered Link
- Main St
- Street Name
- County Seat
- City Center
- Corporate Limits

**URBAN AREA MAP
ALLIANCE NEBRASKA**

PREPARED BY
**NEBRASKA DEPT. OF TRANSPORTATION
MATERIALS & RESEARCH DIVISION**

IN COOPERATION WITH
**US DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION**

ALL BORDER LINE STREETS ARE CONSIDERED WITHIN THE URBAN AREA EXCEPT WHERE NOTED

**LEGEND
NATIONAL FUNCTIONAL CLASSIFICATION**

INTERSTATE	
OTHER FREEWAYS & EXPRESSWAYS	
OTHER PRINCIPAL ARTERIALS	
MINOR ARTERIAL	
MAJOR COLLECTOR	
MINOR COLLECTOR	
URBANIZED BOUNDARY	

All roads not otherwise indicated are Local Classification.

**URBAN AREA BOUNDARY - NATIONAL FUNCTIONAL CLASSIFICATION
SIGNATURE BLOCK**

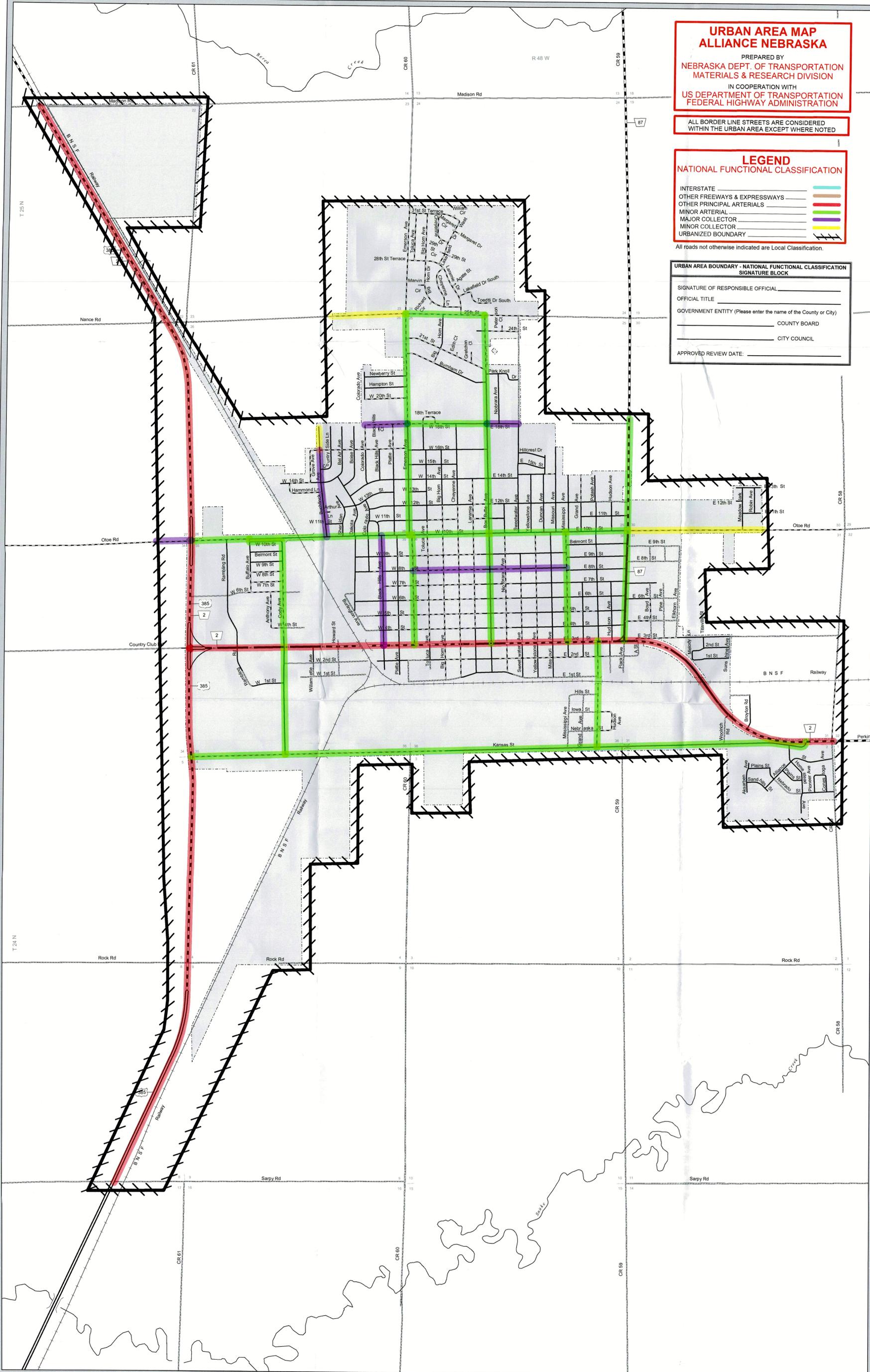
SIGNATURE OF RESPONSIBLE OFFICIAL _____

OFFICIAL TITLE _____

GOVERNMENT ENTITY (Please enter the name of the County or City) _____ COUNTY BOARD

_____ CITY COUNCIL

APPROVED REVIEW DATE: _____



This map is to be used for information only and is not intended to show ownership or to be definitive on which roads are public under Nebraska Law. The Nebraska Department of Transportation makes no warranties, guarantees or representations for the accuracy of this information and assumes no liability for errors or omissions. Any inconsistencies should be reported to NDOT.

RESOLUTION NO. 25-67

WHEREAS, The Alliance Chamber of Commerce annually conducts events celebrating “Heritage Days”; and

WHEREAS, The Heritage Days Committee of the Alliance Chamber of Commerce has requested street closures and traffic direction restrictions to facilitate Heritage Days events; and

WHEREAS, The Nebraska Legislature has passed LB 589 which requires that the City make application to the Nebraska Department of Roads and meet certain requirements including but not limited to:

- 1 The Roadway is located within the official corporate limits or zoning jurisdiction of the City of Alliance.
- 2 The City of Alliance shall have the legal duty to protect the highway property from any damage that may occur arising out of the special event and the State of Nebraska shall have no such duty during the time the City is in control of the property as specified in the notice provided as required under LB 589.
- 3 Any existing statutory or common law duty of the State to protect the public from damage, injury, or death shall become the duty of the City of Alliance while the City makes use of the state highway system for the special event and the State shall not have such statutory or common law duty during the time the City is in control of the property as specified in the notice provided as required under LB 589.
- 4 The City of Alliance to be able to use the state highway system for a special event must formally, by City Council action, acknowledge that the City accepts the duties set forth above and that if a claim is made against the State, the City shall indemnify, defend and hold harmless the State from all claims, demands, actions, damages and liability, including reasonable attorney’s fees, that may arise as a result of the special event.

WHEREAS, Staff has considered the request to use the State of Nebraska Highway System for the Heritage Days Parade and has determined that the proposed route on 3rd Street from Black Hills Avenue east to Mississippi Avenue from 9:00 a.m.. Saturday, July 19, 2025 until completion of the parade, is on Highway 2 that is located within the City limits.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the City of Alliance does hereby formally acknowledge and affirm that the City of Alliance has and does hereby accept the following responsibilities:

1. The City of Alliance shall have the legal duty to protect the highway property from any damage that may occur arising out of the Heritage Days Parade and the State of Nebraska shall have not such duty during the time the City is in control of the property as specified in the notice provided to the Nebraska Department of Roads as required under LB 589.
2. Any existing statutory or common law duty of the State to protect the public from damage, injury, or death shall be the duty of the City of Alliance while the City makes use of the State Highway 2 for the Heritage Days Parade and the State shall not have such

statutory or common law duty during the time the City is in control of the property as specified in the notice provided to the Nebraska Department of Roads as required under LB 589.

BE IT FURTHER RESOLVED, The City of Alliance hereby formally acknowledges and accepts the duties set forth above and agree that if a claim is made against the State, the City shall indemnify, defend and hold harmless the State from all claims, demands, actions, damages and liability, including reasonable attorney's fees, that may arise as a result of the Heritage Days Parade to be held on Highway 2, Saturday, July 19, 2025 from 9:00 a.m. until the parade ends but no later than 12:00 noon.

BE IT FURTHER RESOLVED, that staff is directed to provide the notice to the Nebraska Department of Roads regarding the use of Highway 2 for the Heritage Days Parade including that the City will assume control of State Highway 2 on July 19, 2025 from 9:00 a.m. and will relinquish control of Highway 2 to the State of Nebraska at the conclusion of the parade but not later than 12:00 noon.

BE IT FURTHER RESOLVED, that staff is directed to provide any additional information that may be required by the State of Nebraska.

PASSED AND APPROVED this 17th day of July, 2025.

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 25-68

WHEREAS, The City of Alliance has received a notice and copy of a Manager Application for YesWay 1170, 610 East 3rd Street, Alliance, Nebraska submitted by Cheyenne Tullier; and

WHEREAS, City staff has reviewed the application and find no reason why the proposed manager, Cheyenne Tullier, would be disqualified from serving as manager; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that the Manager's Application of Cheyenne Tullier, YesWay 1170, 610 East 3rd Street, Alliance, Nebraska is hereby recommended for approval to the Nebraska Liquor Control Commission; and

BE IT FURTHER RESOLVED, that the City shall notify the Nebraska Liquor Control Commission of this Council decision.

PASSED AND APPROVED this 17th day of June, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

MANAGER AMENDMENT

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

MANAGER INFORMATION

Last Name: Tullier First Name: Cheyenne MI: M

Home Address: 644 Belmont St.

City: Alliance County: Box Butte Zip Code: 69301

Home Phone Number: 308-430-3075

Email address: CheyeSkinner@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: Tullier First Name: Raymond MI: J

*If the manager is married; their spouse must also meet the same requirements

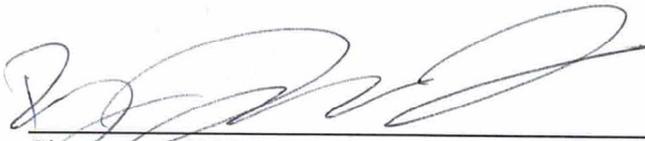
*The spouse of the manager may submit the Affidavit of non-participation if they have no involvement in the business whatsoever. Affidavit of Non-Participation means your spouse will not have anything to do with the business holding the liquor license. They will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent themselves as the owner or in any way participate in the day-to-day operations of this business in any capacity.

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity**. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.



Signature of **NON-PARTICIPATING SPOUSE**
Raymond Tullier Jr

Print Name



Signature of **APPLICANT**
Cheyenne Tullier

Print Name

State of Nebraska, County of Box Butte

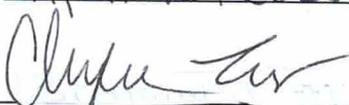
State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me
this April 16, 2025 (date)

The foregoing instrument was acknowledged before me
this April 16, 2025 (date)

by 

Name of person acknowledged
(Individual signing document)

by 

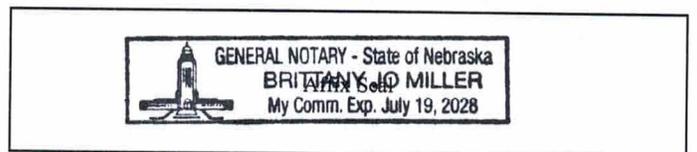
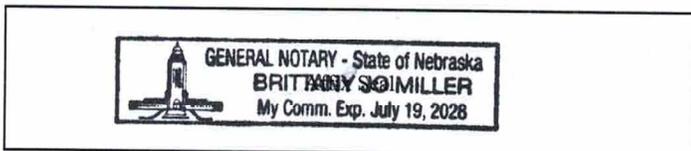
Name of person acknowledged
(Individual signing document)



Notary Public Signature



Notary Public Signature



**ALLIANCE POLICE DEPARTMENT
MEMORANDUM**

To: Ammie Bedient

From: Communications Supervisor Gerth

Subject: Background check on Cheyenne Tullier

To whom it may concern:

On June 16, 2025 I conducted a background check on the person of Cheyenne Tullier. An interview was also conducted VIA phone and was in reference to her liquor license application for YesWay.

Cheyenne Tullier has completed a training with the state of Nebraska, conducted online. She is licensed from 04-18-2024 to 04-18-2027

Cheyenne Tullier resides in Alliance fulltime.

Cheyenne Tullier advised YesWay has and will continue to establish protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc. She also stated that the use of a valid ID is required for all alcohol sales, regardless of appearance of age. There is a "no scan, no sale" policy wherein the purchasing of alcohol is not permitted without the scanning of a valid ID, regardless of appearance of age.

After reviewing Cheyenne Tullier's background, I did not see anything that would be a concern for approving the request. Cheyenne Tullier advised she does not have any current civil suits or judgements and has not filed for bankruptcy. In the process of reviewing her background, I did find that she is the protected party in a current Protection Order.

Overall, I do not have any concerns with Cheyenne Tullier receiving her liquor license within the City of Alliance.

Respectfully,
Hannah Gerth, Dispatch Supervisor #C4
Alliance Police Department
308-762-4955

Narrative

June 17, 2025



RESOLUTION - DPR WEALTH MANAGEMENT, LLC DBA ALLIANCE HOTEL AND SUITES CLASS I LIQUOR LICENSE

The City is in receipt of a Class I Liquor License application from DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue. The license application is included in the packet. No disqualifiers came from a background check conducted by the Alliance Police Department.

HEARING PROCESS -

1. Mayor or council member announces agenda item.
2. Mayor opens public hearing and asks clerk what exhibits she has.
3. Clerk identifies application, checklist for 53-132, Chiefs report, and other documents she may have received.
4. Mayor asks for a motion that the exhibits be received into the record, second and vote.
5. Mayor asks for those who are going to give testimony to stand and be sworn.
6. Mayor says "do you swear or affirm to tell the truth so help you God".
7. Individuals respond.
8. Those individuals should include the applicant who must prove to the council's satisfaction the elements on the top part of the checklist. They will also include individuals who may speak either in favor or against the application and police chief who will hit the high points of his report.
9. Mayor calls on applicant to make a presentation.
10. While applicant is still at the podium, the Mayor will call on the City Attorney for any questions and to council and himself for questions.
11. Mayor asks for others who wish to speak in favor of the application and follows the same process for questions.
12. Mayor then calls upon those who wish to speak against and follows the same process for questions.
13. Mayor then calls on the police chief/ staff for comments.
14. Mayor asks if there is any other testimony.
15. Mayor closes the public hearing and asks for comment from the City Attorney.
16. Mayor asks for comment from Council and himself.
17. Mayor asks for a motion.
18. The motion is either to make a positive or negative recommendation on the application to the Liquor Control and to reference the elements on the top of the checklist and ask staff to prepare Resolution for the Mayor's signature.
19. After a second, Mayor calls for a vote.

RECOMMENDATION: IF THE PUBLIC AND COUNCIL HAVE NO OBJECTIONS, APPROVE THE RESOLUTION TO GRANT A CLASS I LIQUOR LICENSE TO DPR WEALTH MANAGEMENT, LLC.

RESOLUTION NO. 25-69

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

On June 17, 2025 the matter of the Class I Liquor License Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, NE, came on for consideration by the Council.

The following exhibits were offered and received:

- Exhibit 1 - Application of DPR Wealth Management, LLC, 117 Cody Avenue
- Exhibit 2 - City Council checklist for Section 53-132 R.R.S. (1984)
- Exhibit 3 - Written statement from the Alliance Police Department

Witnesses were sworn and testimony was received in support of the Class I Liquor License at the public hearing on this date from DPR Wealth Management, LLC dba Alliance Hotel and Suites.

Upon consideration of the evidence and the criteria to be considered by the City Council pursuant to law, the City Council finds as follows:

Applicant complies with the provisions of Section 53-131.01 R.R.S. (2003).

Applicant has met its burden with regard to the checklist that is provided by Section 53-132 R.R.S. (1984) and demonstrates a willingness and ability to properly manage the liquor license held by DPR Wealth Management, LLC dba Alliance Hotel and Suites in conformance to the rules and regulations of the Nebraska Liquor Control Act.

Based on the above findings, the City Council recommends to the Nebraska Liquor Control Commission that the Class I Liquor License Application of by DPR Wealth Management, LLC dba Alliance Hotel and Suites at the premise described in the application be approved. The City of Alliance shall transmit a copy of this Resolution to the Commission.

Passed and approved this 17th day of June, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Nebraska Liquor Control

EXHIBIT

#1

Application Copy

File Number: 13250

LICENSE TYPE

Class I Beer, Wine, Spirits On
Sale Only

APPLICATION DATE RECEIVED

2024-05-28

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

DPR Wealth Management LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Alliance Hotel and Suites

CORPORATE NUMBER

93-3247766

INCORPORATION DATE

2023-09-05

CORRESPONDENCE ADDRESS

117 Cody Avenue,
Alliance, NE-69301

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Madhukar Chilaka

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(713) 543-0067

ALTERNATE PHONE

(832) 207-2106

FAX

EMAIL

dprwealthmanagement@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Madhukar Chilaka	Sole Member	DPR Welath Management LLC	100
Madhukar Chilaka	President	DPR Welath Management LLC	100

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Hotel/Motel/Lodging

PREMISES NAME

Alliance Hotel and Suites

OPERATOR

Madhukar Chilaka

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Own

PHYSICAL ADDRESS

**117 Cody Avenue,
Alliance, NE-69301**

MAILING ADDRESS

CONTACT NAME

Madhukar Chilaka

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(713) 543-0067

ALTERNATE PHONE

(832) 207-2106

FAX

EMAIL

dprwealthmanagement@gmail.com

PREMISES MANAGER

Jay Chiluka

PREMISES MANAGER EMAIL

thealliancehotels@gmail.com

QUESTIONS

Class I Beer, Wine, Spirits On Sa

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party is applying, please list charges by each individual's name. Exclude minor traffic violations such as speeding. Include Driving Under the Influence, Driving Under Suspension & other similar charges. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15)

A simple sketch of the area to be licensed will be required to be uploaded in the Documents section.. Include the length x width, direction of NORTH and number of floors of the building.

L276, W56, 2 floors

3. Is there an outdoor area?

*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

No

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

There are 2 floors, liquor would be sold in Floor 1 where there is a reception

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

7. Is premises to be licensed within 300 feet of a college campus or university?

No

8. Are you acquiring any alcohol prior to obtaining this liquor license?

No

9. What date do you intend to open for business?

06/01/2024

10. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

No

11. Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

12. Is anyone listed on this application a law enforcement officer?

No

13 List the primary bank and/or financial institution to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Platte Valley Bank and Wells Fargo Bank

Authorized to write the checks:

1. Madhukar Chilaka
2. Jay Chiluka

14 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Owned a Restaurant in Texas with Sales of Alcohol (Beer and Spirits)

15 Are all individuals stated in this application over 21 years of age?

Yes

16 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Business Plan	Liquor License Business Plan.docx	
Lease / Deed / Purchase Agreement	Signed Executed Bill of Sale.pdf	
Premises Description & Diagram	0070104379_26028.jpg	
Premises Description & Diagram	0070104379_26029.jpg	
Premises Description & Diagram	Alliance.pdf	
Premises Description & Diagram	Area.jpg	
Fingerprint Submission	Signed_Liquor.pdf	Liquor Signed application- Mailing the form

APPLICANT

Madhukar Chilaka

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

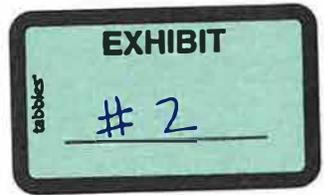
I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.



Liquor License Checklist

Neb. Rev. Stat. 53-132

Council should determine the propensity of whether or not to grant the Liquor License that has been requested. In that regard, suitability and fitness and the following four criteria are most important;

- _____ (2)(a) Applicant is fit, willing and able to the service proposed;
- _____ (2)(b) Applicant can conform to all laws;
- _____ (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to insure conformance with law; and
- _____ (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider the following. The Council should not base its recommendation on any of the following criteria, but may choose to comment to the Commission about one or more of the criteria;

- _____ (3)(b) Citizen's protest;
- _____ (3)(b) Existing population/growth;
- _____ (3)(b) The nature of the neighborhood around the location;
- _____ (3)(b) Existence of other licenses;
- _____ (3)(b) Existing motor vehicle and pedestrian traffic in the vicinity;
- _____ (3)(b) Adequacy of existing law enforcement;
- _____ (3)(b) Zoning restrictions;
- _____ (3)(b) Sanitary conditions; and
- _____ (2)(b) Whether that type of business or activity proposed will be consistent with the public interest

OTHER COUNCIL CONCERNS:

**ALLIANCE POLICE DEPARTMENT
MEMORANDUM**



To: Ammie Bedient

From: Communications Supervisor Gerth

Subject: Background check on Madhukar Chilaka

To whom it may concern:

On June 16, 2025 I conducted a background check on the person of Madhukar Chilaka. An interview was also conducted VIA phone and was in reference to his liquor license application for Alliance Hotel and Suites.

Madhukar Chilaka obtained a liquor license in the last year. Madhukar Chilaka worked with a company in Texas wherein he had experience in serving alcohol.

Madhukar Chilaka will be living in Alliance Nebraska 50% of the time and in Texas 40%. He advised his main goal is to be moved to Nebraska full time.

Madhukar Chilaka advised Alliance Hotel and Suites has and will continue to establish protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc. In the meantime, Madhukar Chilaka is working on making his brother, Jay Chiluka, his business partner at some point in the current year of 2025.

After reviewing Madhukar Chilaka's background, I did not see anything that would be a concern for approving the request. Madhukar Chilaka advised he does not have any current civil suits or judgements and has not filed for bankruptcy.

Overall, I do not have any concerns with Madhukar Chilaka receiving his liquor license within the City of Alliance.

Respectfully,
Hannah Gerth, Dispatch Supervisor #C4
Alliance Police Department
308-762-4955

Narrative

June 17, 2025



RESOLUTION- MANAGER'S APPLICATION FOR DPR WEALTH MANAGEMENT, LLC DBA ALLIANCE HOTEL AND SUITES CLASS I LIQUOR LICENSE MANAGER

The City of Alliance is in receipt of a new liquor license application from DPR Wealth Management, LLC dba Alliance Hotel and Suites located at 117 Cody Avenue. The applicant has designated Xiomara Smith as the on-site Manager of the Liquor License. The Police Department has completed a background check and has found no reason to deny the application.

**RECOMMENDATION: APPROVE RESOLUTION RECOMMENDING THE MANAGER
LICENSE OF XIOMARA SMITH TO THE LIQUOR CONTROL COMMISSION.**

RESOLUTION NO. 25-70

WHEREAS, The City of Alliance has received a notice and copy of a Manager Application for DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, Nebraska submitted by Xiomara Smith; and

WHEREAS, City staff has reviewed the application and finds no reason why the proposed manager, Xiomara Smith, would be disqualified from serving as manager.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that the Manager's Application of Xiomara Smith for DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, Nebraska is hereby recommended for approval to the Nebraska Liquor Control Commission.

BE IT FURTHER RESOLVED, that the City shall notify the Nebraska Liquor Control Commission of this Council decision.

PASSED AND APPROVED this 17th day of June, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

MANAGER APPLICATION FORM 103

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License
Class: _____

License Number: _____

Office Use only

MANAGER MUST:

- Be at least 21-years of age
- Complete all sections of the application.
- Form must be signed by a **member or corporate officer**
- Include Form 147 –Fingerprints are required
- Provide a copy of one of the following: US birth certificate, US Passport, naturalization papers OR legal resident documentation
- Be a resident of the state of Nebraska and if an US citizen be a registered voter in the State of Nebraska
- Spouse who **will** participate in the business, the **spouse must meet the same requirements as the manager applicant:**

Spouse who **will not** participate in the business

- Complete the Spousal Affidavit of Non Participation (Form 116). **Be sure to complete both halves of this form.**

CORPORATION/LLC INFORMATION

Name of Corporation/LLC: DPR Wealth Management LLC

PREMISES INFORMATION

Premises Trade Name/DBA: Alliance Hotel and Suites

Premises Street Address: 117 Cody Avenue

City: Alliance County: Box Butte Zip Code: 69301

Premises Phone Number: 3087628000

Premises Email address: thealliancehotels@gmail.com

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

The individual whose name is listed as a corporate officer or managing member as reported or listed with the Commission.

BARCODE

MANAGER INFORMATION

Last Name: Smith First Name: Xiomara MI: _____

Home Address: 412 Cheyenne Avenue

City: Alliance County: Box Butte Zip Code: 69301

Home Phone Number: _____



Email address: xiomarasmith396@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: Smith First Name: Jack MI: W



APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT

SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Alliance, Nebraska	2012	Current	Alliance, Nebraska	2012	Current

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2015	2017	Dollar General	Angela Moore	4023183454
2017	2019	Holiday Inn Xpress - Alliance	Alice Bellwig	(308) 761-0970

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed Form 147 regarding fingerprints?

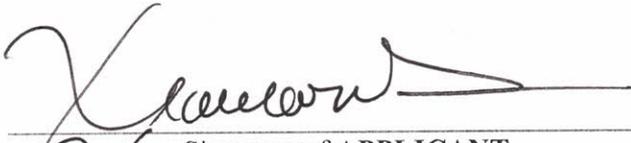
YES NO

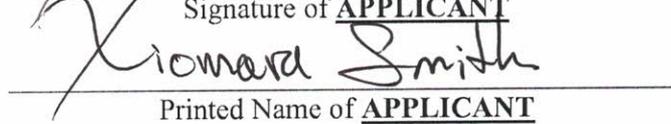
PERSONAL OATH AND CONSENT OF INVESTIGATION
SIGNATURE PAGE – PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

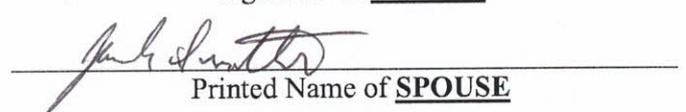
Must be signed by applicant and spouse.



Signature of **APPLICANT**


Printed Name of **APPLICANT**



Signature of **SPOUSE**


Printed Name of **SPOUSE**

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity**. The penalty guideline for violation of this affidavit is cancellation of the liquor license.



I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Jack Wayne Smith
Jack Wayne Smith

Signature of **NON-PARTICIPATING SPOUSE**

Jack Wayne Smith
Print Name

Xiomara Smith

Signature of **APPLICANT**

Xiomara Smith
Print Name

State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me
this April 17, 2025 (date)

by _____
Name of person acknowledged
(Individual signing document)

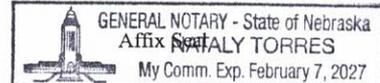
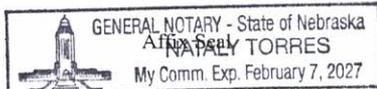
Nataly Torres
Notary Public Signature

State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me
this April 17, 2025 (date)

by _____
Name of person acknowledged
(Individual signing document)

Nataly Torres
Notary Public Signature



Ordinance No. 3002

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA ADDING ALLIANCE MUNICIPAL CODE SECTION 2-53 REQUIRING THAT CITY COUNCIL MEMBERS USE THEIR CITY ISSUED EMAIL ADDRESSES WHEN COMMUNICATING WITH ONE ANOTHER; ADDING ALLIANCE MUNICIPAL CODE SECTION 2-54 DEFINING CITY COUNCIL MISCONDUCT AND PROVIDING FOR A PROCESS FOR INVESTIGATING AND DETERMINING WHETHER MISCONDUCT HAS OCCURRED AND THE CONSEQUENCES OF SUCH MISCONDUCT; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 2-53 of the Alliance Municipal Code is added as follows:

2-53-Use of Email by Council Members and City Employees.

City council members will be issued an email address with the City of Alliance domain name. City council members shall use their city issued email addresses when communicating with one another via email or when otherwise conducting city business via email, unless exceptional circumstances make such use impractical.

SECTION 2. Section 2-54 of the Alliance Municipal Code is added as follows:

2-54-City Council Member Official Misconduct.

- (a) *Purpose.* The citizens of the City of Alliance are entitled to have a fair, ethical, and accountable local government. The purpose of this ordinance is to ensure that council members act appropriately and to establish a process to determine whether a council member has committed official misconduct.
- (b) *Official Misconduct.* Council members shall not commit official misconduct which includes:
- (1) Personal attacks or verbal abuse against a City official or employee.
 - (2) Improper use or disclosure of (i) confidential information, (ii) information that is not intended to be publicly disclosed and not subject to public disclosure by law, or (iii) information discussed or disseminated in a properly called closed session of the City Council.
 - (3) Making false statements on which the City Council may rely on when establishing an ordinance, passing a resolution, setting the budget, or otherwise establishing policy.
 - (4) Publicly or privately giving orders to subordinates of the City Manager.
 - (5) Violation of the Nebraska Political Accountability and Disclosure Act.
 - (6) Any other violation of City Ordinance, Nebraska law, or Federal law.

- (c) *Complaints.* Any council member may make a complaint to the City Attorney if such council member believes another council member has engaged in official misconduct. The complaint must be in writing, dated, and include:
- (1) The name of the complaining council member;
 - (2) The name of the council member alleged to have engaged in official misconduct;
 - (3) The specific facts and circumstances alleged to constitute official misconduct, including any documentation or evidence;
 - (4) A statement that the complaining council member swears and affirms, under penalty of perjury, that to the best of the complaining council member's knowledge, all statements in the complaint are true; and
 - (5) The notarized signature of the complaining council member.
- (d) *Investigation.* Upon receipt of the complaint, the City Attorney shall forward the complaint to the City Council. At the next possible City Council meeting, the City Council may (1) direct the City Attorney to investigate the allegations in the complaint and provide their findings to the City Council;(2) if the City Attorney does not feel it is appropriate for the City Attorney to be involved in the investigation, appoint, at the expense of the City, special counsel to investigate the allegations in the complaint and provide their findings to the City Attorney and City Council; or (3) dismiss the complaint without an investigation.
- (e) *Initial Action.* If an investigation is ordered, then, within 30 days after receiving the findings, any council member may request that the matter be placed on the agenda at the next possible City Council meeting. At such City Council meeting, the City Council may:
- (1) Dismiss the complaint or
 - (2) Set the complaint for an evidentiary hearing within 30 days.
- (f) *Evidentiary Hearing.* Notice of the evidentiary hearing must be given to all council members at least 10 days prior to the hearing. At the evidentiary hearing, the City Attorney or special counsel appointed to investigate shall present the evidence obtained during the investigation to the City Council. At least 7 days prior to the hearing, the City Attorney or special counsel appointed to investigate shall disclose to the accused council member (1) the names and anticipated testimony of each person the City Attorney or special counsel may call to testify at the hearing and (2) a copy of all documents that the City Attorney or special counsel may use at the hearing, except for witnesses and documents solely used for rebuttal purposes. The accused council member may cross examine any witnesses and provide any of its own evidence at the hearing. The accused City Council member may be represented by an attorney at the hearing. If the City Attorney has investigated the complaint according to subsection (d) above, then special counsel shall be hired to represent the City Council at the hearing. The strict rules of evidence shall not apply to the hearing.

(g) *Final Action.* Within 30 days after the evidentiary hearing, the City Council may either dismiss the complaint or find that the accused council member has engaged in official misconduct. If the City Council finds that the accused council member has engaged in official misconduct then the City Council may:

- (1) Take no further action;
- (2) Provide a written warning to the council member;
- (3) Censure the council member; or
- (4) Remove the council member from office.

The City Council may only remove a council member from office if the official misconduct was found to be repeated, habitual, or persistent and either willful or a result of gross negligence. Any action to remove a council member from office shall require the unanimous vote of the other council members.

Any action according to subsections 2 through 4 above must be made within 30 day after the hearing. An accused council member may resign from office at any time prior to the City Council taking action according to this subsection, in which case the complaint shall be deemed moot and the City Council shall take no further action on the complaint.

SECTION 3. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

SECTION 4. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED and APPROVED on June 17th day of June, 2025

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

June 17, 2025



ALTERNATE FEED FEASIBILITY STUDY

As a part of the '24-'25 budget, money was allocated for an alternate feed feasibility study. The City's electric system relies on a single source of incoming power, which represents a critical vulnerability. In the event of this one source failing, the entire electric grid would be without power. Current staff have acknowledged that there is weakness in the electrical infrastructure system and there is a need to strengthen the reliability, flexibility, and long-term resilience of the electrical infrastructure.

In October of 2024, an RFP was posted soliciting proposals from qualified engineering firms to conduct a study. The objective of this study is to assess the feasibility of adding an alternate electric feed line, identify potential routes, evaluate technical and environmental considerations, consider other infrastructure "hardening" measures and provide cost estimates and recommendations for implementation. We received one proposal in response to the RFP, submitted by Farris Engineering. This proposal went to Council and was approved in January of 2025.

The study came up with a definite need to establish an alternate feed route to maintain reliability, resilience and operational flexibility of the electric system.

Farris Engineering has come up with the following four options:

1. Build a new 34.5 kV line from an existing transmission source 14 miles North of the City.
2. Build a new 115 kV line from an existing transmission source 14 miles North of the City.
3. Build a new 115 kV line from a source at Hyannis.
4. Install new generation plants at Emerson and Broadwater substations.

After evaluating all the options and taking costs associated with all into consideration, Farris Engineering recommends either option 1 or option 4.

Michael Wallace from Farris Engineering has compiled the study and will explain his findings to the Council and Public at the June 17th meeting.



FARRIS ENGINEERING



ALLIANCE MUNICIPAL UTILITIES

CITY OF ALLIANCE | 324 LARAMIE AVENUE | ALLIANCE, NEBRASKA

FE

#242000165

JUNE 6, 2025

Alternate Electric Feed Line Feasibility Study

Michael Wallace
Farris Engineering Inc.
12700 West Dodge Rd
Omaha, NE 68154
402-330-5900
NE CA-0814

BRINGING YOUR BUILDINGS TO LIFE

402-330-5900 | 12700 W. Dodge Road, Omaha, NE 68154 | farris-usa.com

CERTIFICATION PAGE

I, Michael Wallace, am the Coordinating Professional on the Alliance Municipal Utilities Alternate Electric Feed Line Feasibility Study and hereby certify that the portion of this technical submission described throughout the Schematic Design was prepared by me or under my direct supervision and responsible charge. I am a duly registered engineer under the laws of the State of Nebraska.

Michael Wallace
Name

June 6, 2025
Date



Seal

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EXECUTIVE SUMMARY

The City of Alliance recognizes that effective planning is essential for providing customers with affordable and reliable power and that proactive planning and approaches are the most effective ways to improve the reliability of electrical infrastructure. The city has acknowledged that there is weakness in the city electrical infrastructure system and needs to strengthen the reliability, flexibility, and long-term resilience of its electrical infrastructure.

The city is taking a proactive approach to identify these weaknesses and to identify options that would mitigate and enhance the reliability of the city electrical infrastructure. These options need to be assessed for technical feasibility, environmental impact, and associated capital and operating costs, with the goal of minimizing disruption risk while preparing for future load growth and emergency scenarios.

This report is intended to identify the options that would meet the city goals in enhancing the reliability of the electrical infrastructure and then implementing the best option and begin the planning needed to achieve the goals for improving the electrical infrastructure.

PART 1 - PURPOSE

The purpose of this study is to strengthen the reliability, resilience, and operational flexibility of the City of Alliance's electric power system by evaluating the feasibility of developing an alternate electrical feed. This initiative is driven by the need to safeguard the community against disruptions caused by unforeseen events such as severe weather, equipment failure, or regional grid disturbances. By examining multiple routing options and system configurations, the study aims to identify the most practical and cost-effective solutions to ensure continuous power delivery under both normal and emergency conditions.

In addition to route evaluation, the study assesses technical, regulatory, and environmental considerations; explores opportunities for infrastructure hardening and distributed generation; and provides detailed capital cost estimates to support future implementation. The findings will serve as a strategic roadmap for enhancing energy security, supporting future growth, and maintaining service reliability for the residents and businesses of Alliance.

PART 2 - EXISTING CONDITIONS

The city's current source of energy is from a single 115 kV circuit from the WAPA Alliance Switchyard west of town. This single source 115 kV circuit feeds the city of Alliance's electrical distribution system through four (4) substations, 10th Street Sub, Emerson Sub, Broadwater Sub & Cody Sub.

The WAPA Alliance Switchyard has the ability to be loop feed system with sectionalizing equipment located at the WAPA Chadon Sub or the WAPA Snake Creek Sub. This is a seventy (70) mile section of 115 kV transmission line that runs from the Chadron Sub (North) to the Snake Creek Sub (Southwest). In the event of fault/failure on this line it would have to be manually inspected before it can be manually isolated at the WAPA Alliance Switchyard then it could be fed from either the Chadron or Snake Creek subs. There is no sectionalizing equipment located at the WAPA Alliance Sub.

Alliance 10th Street Substation (115-34.5)

The WAPA 115 kV Switchyard feeds the Alliance 10th Street Substation where the 115 kV line is diverted to the City's Cody Substation and is also connected to a drop-down transformer to convert the 115 kV voltage to 34.5 kV Voltage. The 34.5 kV transformer feeds two feeders for the city's 34.5 kV ring bus that encompasses the city.

The 34.5 kV ring bus is fed from a 115/34.5 kV transformer rated for 28/37/46 MVA. Which is enough capacity for the city's system peak loads. The 115 kV bus is protected by a circuit switcher. There is a main breaker after the stepdown transformer and breakers on each 34.5 kV feeder for isolation. The 115 kV metering PTs are disabled.

The 34.5 kV ring bus feeds 2 additional substations, one on the north side of City (Emerson Sub) and one on the southeast side of the city (Broadwater Sub). These two substations feed 12.47 kV distribution on the north side and south sides respectively. The city can manually tie together these three substations at the distribution voltage of 12.5 kV as necessary to feed all parts of town in case of a problem at a substation. However, this mode of operation is limited both from a loading standpoint and a voltage drop standpoint.

Emerson Substation (North)

The Emerson Substation is fed from 10th Street Substation off the 34.5 kV Emerson Feeder. The substation is 34.5 kV to 12.5 kV with a 15/20/25 MVA Transformer. The substation can be fed from either the Emerson 34.5 kV feeder or the Broadwater 34.5 kV feeder off the 34.5 kV ring buss loop. The capacity of the substation can handle the city's peak load without irrigation. However, due to the length of Rural lines and load, there are voltage drop concerns while operating in this mode. There are currently 4-12.5 kV Feeders coming off this substation. They are Northwest Rural, Northeast Rural, Emerson West Loop, Sweetwater Loop.

Broadwater Substation (South)

Broadwater Substation is fed from the 10th Street Substation off the 34.5 kV Broadwater Feeder. The substation is a 34.5 kV to 12.5 kV with a 15/20/25 MVA Transformer. The substation can be fed from either the Emerson 34.5 Feeder or the Broadwater 34.5 feeder off the 34.5 ring buss loop. The capacity of the substation can handle the city's peak load without irrigation. However, due to the length of Rural lines and load, voltage drop concerns while operating in this mode. There are 4-12.5 kV feeders coming off this substation. They are East Rural, South Rural, East Loop, and West Loop.

Cody Street Substation (Power Plant)

The Cody Street Substation is radial feed from the 115 kV 10th Street Substation and drops the 115 down to distribution voltage of 12.5 kV. This is done with an 18/36 MVA Transformer.

There are six (6) - 12.5 kV Feeders out of the Substation, NW Rural, SW Rural, West Loop Tie and Power Plant Tie, East Rural and West Residential.

The Cody Substation also has 3-1.8 MW Cat Standby Generators with a total KW capacity of 5.5 MW. The generators have the ability to be fully auto operation in either a black start mode or parallel mode with the 115 kV source.

The generators cannot support all the normal loads of the Cody Substation and lack capacity to support the city's entire load capacity in the event of major outage. Also, the ability for the generators to back feed on to the 115 kV source in the event of outage would be limited. The generation capacity is designed to support 3 of the 12.5 kV Distribution Feeders.

The Cody Substation is isolated from the 34.5 Ring Buss other than distribution ties, so in the event of loss of generation and 115 kV power source this substation would be down.

Solar Farm

An additional 7 MW of capacity will be added to the 35 kV ring bus via a photoelectric power plant on the west side of town. Approximately 2.4 MW will be dedicated to the city through a Purchase Power Agreement (PPA) with the balance going to Nebraska Municipal Power Pool (NMPP) and will move through the City's system back to WAPA transmission system. This power source should not be included as providing additional resiliency since it is not a consistent power source and if power is lost from WAPA it would have to be turned off as it needs to be connected to a permanent source to maintain stability.

Box Butte Switchyard

There is a 115 kV switchyard approximately 15 miles north of town that is owned by Tri-State Generation and Transmission. This switchyard is connected to the same WAPA 115 line that serves the WAPA Alliance Switchyard. This location also has substation that is owned and operated by Panhandle Rural Electric

Membership Association (PREMA). This substation feeds their rural distribution system and customers. Feeding the city from this station will be addressed further below.

Hyannis Sub

There is a 115 kV substation to the east of town at Hyannis. This substation feeds a 35 kV transmission line that runs to the northeast side of Alliance. This line has several of the towns between Alliance and Hyannis on it and doesn't appear to have had much work done in many years.

Panhandle Rural Electric Membership Association (PREMA)

PREMA has a 34.5kV transmission line on the NE corner of town that lines up with the City's 34.5 ring buss line. This line is also fed from the same WAPA Alliance source but is 30 degrees out of phase from the current Alliance 35kV bus. This line has limited capacity and is not physically connected to the city's system.

Existing loads

The current maximum demand of the city is 24 MW with approximately 15 MW of irrigation loads over summer. This total load equates to approximately 1000 amps at 34.5 kV or 195 amps at 115kV. BNSF on the south side of town is currently the largest load on the system with Parker-Flex on the east side of town and Box Butte hospital on the northeast side coming in at second and third respectively. Currently BNSF and the hospital have generation capacity to support their operations in the event of a power outage.

PART 3 - RISKS

Potential risks that contribute to resiliency in the Alliance area include weather related risks such as thunderstorms, drought, winter storms and severe cold. These can be frequent and may occur multiple times a week. With them comes wind, hail and more infrequently tornados. Droughts are also a concern. Not directly, but in the fact that they contribute to wildfires and increased load on the system as more farmers turn to irrigation to keep their crops alive. Winter storms and extreme cold hazards include snow and icing. While snow does not directly affect electrical systems it does hamper crews responding to outages and can make restoring power much more difficult. Ice accumulation on lines can have a significant effect on overhead power lines causing additional weight and wind loading on existing transmission and distribution lines and poles. While substantial icing is not common in western Nebraska it still needs to be considered.

Terroristic threats, while not a significant cause of outages, could become so in the future. This ranges from shooting out a transformer to cutting lines. While lead times on electrical equipment are improving, they have not returned to pre-Covid times and may never return to those lead times so protecting equipment from damage is getting to be more important.

Alliance WAPA Switchyard

The Alliance WAPA switchyard is a single source of power for the community. This is a 70 mile 115 KV section of transmission line with sectionalizing equipment located at the Chadron substation and Snake Creek Substation. Loss of this source would put the city without power until the line can be sectionalized at Chadron or Snake Creek. The 70 miles of transmission line must be checked manually to determine the faulty section then depending on location can be isolated and switched out at the Alliance Switchyard to restore power. Currently the Alliance WAPA sub has no sectionalizing equipment to automatically isolate the Alliance Feeder from faulted feeder circuits. Under current operating conditions if a fault occurs on the WAPA Transmission Line between the Chadron Sub and Snake Creek Sub this fault would have to be manually identified by driving the line then manually isolated with switching before power could be restored.

By adding sectionalizing equipment, the Alliance Feeder could stay energized in the event of a circuit that would be faulty with minimal outage time. The sectionalizing equipment would automatically isolate the faulted circuit and allow for power restoration from another feed. This would improve the reliability of the Alliance Feeder.

Alliance 10th Street Substation

The 10th street substation feeds the 34.5 kV ring bus. Loss of the WAPA 115 kV Substation would put this substation out of service. Damage to the 115 kV bus would put this substation and Cody Street Substation out of service. Only one Transformer feeds the 34.5 kV Ring Buss – outage on this unit would limit the city ability of operate under peak conditions. All the substation buses works are open air and are exposed to weather and outside damage.

Cody Street Substation

The Cody Street Substation has a single source of radial feed from the 115 kV source. This single source makes it difficult to back feed from another part of the distribution system. It also does not have the ability to tie to the 34.5 kV Ring Bus. Loss of the 115 kV line coming in from 10th street does not affect this substation as it has generator backup. However, the amount of backup is limited and does not cover much more than the downtown area.

Emerson Substation (North)

The Emerson Street Substation is reliant on the 10th Street Substation and on the 34.5 kV ring bus. This substation feeds distribution throughout the north side of the town. The switchgear for this substation is in a building south of the transformer.

Broadwater Substation (South)

The Broadwater Substation is reliant on 10th Street Substation and on the 34.5 kV ring bus. This substation feeds distribution around the south and east sides of town. The switchgear is in a building south of the transformer.

Loads needing support.

The existing city peak load is just over 24 MW with an additional 15 MW of controllable irrigation load. The city currently has 5.5 MW of generation at the Cody Substation

2024 Sub Billable KW						2024
	Broadwater	Cody Street	Alliance DG	Emerson	10th Steet	
Jan	7,064	9,876	9	4,490	21,439	
Feb	5,742	7,642	9	3,520	16,913	
Mar	6,026	7,072	16	3,525	16,639	
Apr	5,115	5,664	18	2,604	13,401	
May	5,002	5,669	16	3,870	14,557	
June	7,294	9,521	25	6,450	23,290	
July	7,589	8,873	26	6,885	23,373	
Aug	6,684	9,612	9	7,786	24,091	
Sept	7,294	9,450	14	6,035	22,793	
Oct	4,521	5,569	11	4,235	14,336	
Nov	5,194	6,361	10	3,120	14,685	
Dec	5,511	6,949	9	3,199	15,668	
Avg	6,086	7,688	14	4,643	18,432	
Max	7,589	9,876	26	7,786	24,091	
Min	4,521	5,569	9	2,604	13,401	
Summer	7,589	9,612	26	7,786	24,091	
Winter	7,064	9,876	18	4,490	21,439	
Projected Monthly Peak Load	2034			Load Growth Anually		1.00%
	Broadwater	Cody Street	Alliance DG	Emerson	10th Steet	
Jan	7,770	10,864	9	4,939	23,582	
Feb	6,316	8,406	9	3,872	18,603	
Mar	6,629	7,779	16	3,878	18,301	
Apr	5,627	6,230	18	2,864	14,739	
May	5,502	6,236	16	4,257	16,011	
June	8,023	10,473	25	7,095	25,617	
July	8,348	9,760	26	7,574	25,708	
Aug	7,352	10,573	9	8,565	26,499	
Sept	8,023	10,395	14	6,639	25,071	
Oct	4,973	6,126	11	4,659	15,769	
Nov	5,713	6,997	10	3,432	16,153	
Dec	6,062	7,644	9	3,519	17,234	
Avg	6,695	8,457	14	5,108	20,274	
Max	8,348	10,864	26	8,565	26,499	
Min	4,973	6,126	9	2,864	14,739	
Summer	8,348	10,573	26	8,565	26,499	
Winter	7,770	10,864	18	4,939	23,582	
Projected Monthly Peak Load	2044			Load Growth Anually		1.00%
	Broadwater	Cody Street	Alliance DG	Emerson	10th Steet	
Jan	8,547	11,950	9	5,433	25,939	
Feb	6,948	9,247	9	4,259	20,463	
Mar	7,291	8,557	16	4,265	20,130	
Apr	6,189	6,853	18	3,151	16,211	
May	6,052	6,859	16	4,683	17,611	
June	8,826	11,520	25	7,805	28,176	
July	9,183	10,736	26	8,331	28,276	
Aug	8,088	11,631	9	9,421	29,148	
Sept	8,826	11,435	14	7,302	27,577	
Oct	5,470	6,738	11	5,124	17,344	
Nov	6,285	7,697	10	3,775	17,767	
Dec	6,668	8,408	9	3,871	18,956	
Avg	7,364	9,303	14	5,618	22,300	
Max	9,183	11,950	26	9,421	29,148	
Min	5,470	6,738	9	3,151	16,211	
Summer	9,183	11,631	26	9,421	29,148	
Winter	8,547	11,950	18	5,433	25,939	

PART 4 - OPTIONS

Option 1 New 34.5 KV line from the north.

The first option being considered is to provide a new transformer at the 115 kV substation north of town and extend a new 34.5 kV feeder from that substation to the Emerson Substation. Benefits of this design include setting up the transformer in an area where there is plenty of land available. Drawbacks include greater losses on the feeders into town and the inability to maintain voltage during peak conditions.

This route looks like it will run from the north substation at CR60 and Franklin, head west to CR61 and then run south to either Logan or Madison roads, then run back east to CR60. At CR60 it would turn back south and head to Emerson Station. The challenge with this is crossing the existing 115 kV WAPA line at CR61 street approximately 2 miles north of Logan.

With the distance and load on this feeder it will be necessary to run parallel feeders. The poles can be configured to support the parallel feeders with one set on top and one set on the bottom. The minimum span height for these feeders should be 40' above the local topography. In a few cases this may require trimming some trees during the installation.

It might make more sense to intercept the existing WAPA 115 kV line at Keith Road and CR60 and set a new substation there and route the new 34.5 kV line south at that point. This shortens the route to approximately 5 miles. This would require the purchase of land at this intersection for the new substation but with the shorter transmission line costs, this would allow for the purchase.

This option will require WAPA to upgrade the switching at the Alliance Substation and add sectionalizing gear. WAPA'S current policy is only 3 taps online without sectionalizing equipment. The expected time frame from WAPA to accomplish this is 6-10 years.

Option 1 - Environmental Impacts Assessment

Environmental Category	Impact Level	Notes
Vegetation and Land Use	Low to Medium	Some tree trimming during installation; minor land disturbance.
Wildlife and Habitat	Low to Medium	Potential bird impacts due to overhead lines; not in known critical habitat. Construction timing will be crucial to mitigate any migratory bird impacts. Trimming of trees may also warrant more investigation into Long Eared Bat habit presence. This project also lies in the Swift Fox habitat. For this option, the transmission would primarily be along farmed fields, which are not prime habitat for Swift Fox.
Visual and Aesthetic	Medium	Tall poles may affect rural viewsheds.

Noise and Air Quality	Low	Short-term construction impacts only.
Water Resources	Low	No water crossings identified in preferred alignment.
Wetlands	Low	There are designated wetlands along this route; however, they are typically small in nature and would likely be able to be spanned to avoid disturbance. Construction activities need to be coordinated to prevent disturbance.
Cultural Resources	Unknown	Cultural review pending; coordination with SHPO and Tribal Entities recommended.
Right-of-Way and Access	Medium	New easements and access routes required.
Cumulative Impacts	Low	Limited overlap with other major infrastructure projects.

Option 2 New 115 kV line from the north

This ties into the existing 115 kV line and extends new transmission lines south to the Emerson Substation. A new transformer would need to be provided at the substation. The site currently supports adding a transformer and additional gear to the substation. This option has fewer losses on the transmission line but then takes up more space at the Emerson Substation. Drawbacks include the increased costs of running the higher voltage transmission line.

This route looks like it will run from the north substation at CR60 and Franklin, head west to CR61 and then run south to either Logan or Madison roads, then run back east to CR60. At CR60 it would turn back south and head to Emerson Station. The challenge with this is crossing the existing 115 kV WAPA line at CR61 approximately 2 miles north of Logan.

It might make more sense to intercept the existing WAPA 115 kV line at Keith Road and CR60 and then route the new 115 kV line south at that point. This shortens the route to approximately 5 miles.

This option will require WAPA to upgrade the switching at the Alliance Substation and add sectionalizing gear. WAPA's current policy is only 3 taps online without sectionalizing equipment. The expected time frame from WAPA to accomplish this is 6-10 years.

Option 2 - Environmental Impacts Assessment

Environmental Category	Impact Level	Notes
Vegetation and Land Use	Medium	Tree removal likely requires large pole structures.
Wetlands	Low	There are designated wetlands along this route; however, they are typically small in nature and would likely be able to be spanned to avoid disturbance. Construction activities need to be coordinated to prevent disturbance.

Environmental Category	Impact Level	Notes
Wildlife and Habitat	Medium	Potential avian impacts and habitat fragmentation. Construction timing will be crucial to mitigate any migratory bird impacts. Felling of trees may also warrant more investigation into Long Eared Bat habit presence. This project also lies in the Swift Fox habitat. For this option, the transmission would primarily be along farmed fields, which are not prime habitat for Swift Fox.
Visual and Aesthetic	High	Tall 115 kV poles may affect community aesthetics.
Noise and Air Quality	Low	Temporary construction impacts.
Electromagnetic Fields (EMF)	Perceived Concern	Public concern is due to EMF, though no proven health effects.
Cultural Resources	Unknown	Requires consultation with SHPO and Tribal Entities.
Right-of-Way and Access	High	Significant ROW acquisition in developed areas.

Option 3 New 115 kV line from the east

Currently there is a 34.5 kV distribution line that runs from Hyannis to the northeast corner of the ring bus. This line has never been connected because there is a 30-degree phase difference between Alliance's distribution system and this line. The substation that this line connects to is about 60 miles away. To make this work, this line would need to be upgraded or a second 115 kV transmission line be provided along the route and then a new transformer be built at either the Emerson Substation or the Broadwater substation. Looking at the route to the Emerson substation it appears that it would be difficult to get the 115kV line to the substation from the east. To make this work, a new substation could potentially be built at the corner of CR59 and Emerson, or the route would need to go to the Broadwater substation. This would require new easements from the substation to the east to where the current 34.5 kV line crosses the highway. At that point, the line could run parallel back to the Hyannis substation.

Option 3 - Environmental Impacts Assessment

Environmental Category	Impact Level	Notes
Vegetation and Land Use	Medium	Tree removal likely; requires large pole structures.
Wildlife and Habitat	Medium	Potential avian impacts and habitat fragmentation. Construction timing will be crucial to mitigate any migratory bird impacts. Felling of trees may also warrant more investigation into Long Eared Bat habit presence. This project also lies in the Swift Fox habitat. For this option, the transmission would primarily be along farmed fields, which are not prime habitat for Swift Fox.
Wetlands	Medium	There are a significant number of designated wetlands along this route. Many will be able to be spanned; however, there may be some mitigation that would be inevitable due to the

Environmental Category	Impact Level	Notes
		sheer number of wetlands on this route. Construction activities would need to be coordinated to prevent disturbance.
Visual and Aesthetic	High	Tall 115 kV poles may affect community aesthetics.
Noise and Air Quality	Low	Temporary construction impacts.
Electromagnetic Fields (EMF)	Perceived Concern	Public concern due to EMF, though no proven health effects.
Water and Wetlands	Medium	Possible crossings of creeks/wetlands.
Cultural Resources	Unknown	Requires consultation with SHPO and Tribal Entities
Right-of-Way and Access	High	Significant ROW acquisition in developed areas.

Mitigation Measures:

- Coordinate with landowners and obtain necessary easements.
- Minimize tree clearing and conduct during non-nesting seasons.
- Use avian-safe pole designs and markers in areas with bird activity.
- Limit construction activities to daylight hours to reduce noise.
- Avoid sensitive areas identified during permitting and review.

The proposed Option 1 alignment is not anticipated to result in significant environmental impacts. With proper planning and mitigation, the project should qualify for a categorical exclusion (CATEX) or Finding of No Significant Impact (FONSI) under NEPA, pending agency consultation and final route approval.

Options 2 and 3 involve significant new transmission lines and have corresponding higher environmental impacts, especially for visual intrusion, land use, and habitat disruption.

Option 4 New generation capacity

This option studies adding generation capacity to Emerson and Broadwater substations. Natural gas and diesel generators will be studied.

The Broadwater Substation has a 135-psi natural gas line fairly close that would be possible to get gas to the site. It currently runs along the south side of Kansas Street. Natural gas generators are significantly more expensive up front but they are cleaner burning, can run for as long as there is gas, making a good option for high reliability and fuel storage is not an issue. Adding generation to both the Emerson and Broadwater substations is possible. The Emerson Station is a little more confined with residential areas surrounding it, so while possible, it may not be desirable from a neighbor's standpoint. The Broadwater substation appears to have more land around it with more industrial type uses to the south and residential areas to the north. This option would add approximately 10 MW of generation to each substation. This would require new substation switchgear and 2-3 new generators at each site. One advantage of this solution is that the project could be phased over time. Initially the switchgear and a generator could be bought with either or both substations receiving new equipment. Then once the switchgear is in place, additional generators could be purchased and installed as funds became available. Challenges to this option include increased noise at the substation sites, maintaining the generators, fuel costs and emissions rule changes that could happen in the future. Fuel storage is also an issue as this size generator requires a substantial amount of fuel to run for any length of time.

Option 4 – Environmental Impacts Assessment

Environmental Category	Impact Level	Notes
Air Quality	Medium to High	Emissions from diesel/natural gas generators.
Noise	Medium	Generator noise may disturb nearby residents.
Land Use	Low	Use of existing substation land; minimal new footprint.
Wildlife and Habitat	Low	Within developed or semi-developed areas.
Visual and Aesthetic	Low	Minor changes; possible visual impact at Emerson.
Fuel Storage and Risk	Medium	Diesel storage may require spill prevention measures.
Cultural Resources	Low	Low likelihood of impact on cultural sites.

Option 4 avoids new corridors and is contained within substation properties, but includes concerns related to air emissions, noise, and fuel storage. Based on environmental factors alone, Option 4 has the lowest overall external environmental footprint, though localized impacts exist.

Coordination with WAPA.

All options will require coordination with WAPA. Adding a new connection point to their transmission line requires a three-step process. First WAPA will need to do their own impact study and determine if what the city wants to do can be done and will not in any way impact WAPA's ability to transmit electricity. This phase could take up to a few months. The next phase is a facility study which will layout scope, cost and schedule of the project. This takes approximately a year. The third phase starts once funding is in place, which finalizes the design, and starts construction. This phase could take up to 5 years to complete.

The generation option will still require coordination with WAPA, however the connection point is already in place so then it becomes more of a study to determine how this generation will affect WAPA's transmission system and if any changes are needed. This is a much simpler study because controls can be put in place to limit how much the new generation affects the transmission system. This does get more complex if the extra generation capacity is used to sell power to other entities.

PART 5 - COSTS
Option 1
PREMA Substation to Emerson 34.5 kV

WAPA Switchgear upgrades	\$12,000,000
Construction Mobilization/Demobilization	\$50,000
North Substation work Misc	\$200,000
New Transformer	\$3,000,000
Line Construction ROW	\$50,000
Line Construction Structures	\$3,960,000
Line Construction Insulators Hardware	\$1,980,000
Line Construction Conductors	\$418,176
Total	\$21,658,176
Engineering (10%)	\$2,165,818
Contingency (20%)	\$4,331,635
Total 34.5 kV Transmission line cost	\$28,155,629

Keith Rd and 60th to Emerson 34.5 kV

WAPA Switchgear upgrades	\$12,000,000
Construction Mobilization/Demobilization	\$50,000
New Substation work Misc	\$200,000
New Transformer	\$2,500,000
Line Construction ROW	\$50,000
Line Construction Structures	\$1,320,000
Line Construction Insulators Hardware	\$660,000
Line Construction Conductors	\$69,696
Total	\$16,849,696
Engineering (10%)	\$1,684,970
Contingency (20%)	\$3,369,939
Total 34.5 kV Transmission line cost	\$21,904,605

Option 2

PREMA Substation to Emerson 115 kV

WAPA Switchgear upgrades	\$12,000,000
Construction Mobilization/Demobilization	\$50,000
North Substation work Misc	\$200,000
New Transformer	\$2,500,000
Line Construction ROW	\$50,000
Line Construction Structures	\$7,920,000
Line Construction Insulators Hardware	\$5,940,000
Line Construction Conductors	\$69,696
Total	\$28,729,696
Engineering (10%)	\$2,872,970
Contingency (20%)	\$5,745,939
Total 115 kV Transmission line cost	\$37,348,605

Keith Rd and 60th to Emerson 115 kV

WAPA Switchgear upgrades	\$12,000,000
Construction Mobilization/Demobilization	\$50,000
New Substation work Misc	\$200,000
New Transformer	\$2,500,000
Line Construction ROW	\$50,000
Line Construction Structures	\$2,640,000
Line Construction Insulators Hardware	\$1,980,000
Line Construction Conductors	\$23,232
Total	\$19,443,232
Engineering (10%)	\$1,944,323
Contingency (20%)	\$3,888,646
Total 115 kV Transmission line cost	\$25,276,202

Option 3

Hyannis Substation to Broadwater 115 kV

Construction Mobilization/Demobilization	\$150,000
Broadwater Substation work Misc	\$200,000
New Transformer	\$2,500,000
Line Construction ROW	\$200,000
Line Construction Structures	\$31,680,000
Line Construction Insulators Hardware	\$23,760,000
Line Construction Conductors	\$139,392
Total	\$58,629,392
Engineering (10%)	\$5,862,939
Contingency (20%)	\$11,725,878
Total 115 kV Transmission line cost	\$76,218,210

Option 4

New Generation at Emerson and Broadwater

Construction Mobilization/Demobilization	\$100,000
Generators	\$4,800,000
Paralleling Switchgear	\$1,600,000
Substation work Misc	\$200,000
Hardened Building	\$1,000,000
Total	\$7,700,000
Engineering (10%)	\$770,000
Contingency (20%)	\$1,540,000
Total New Generation	\$10,010,000
Maintenance Costs per year	\$80,000

All costs are assumed to be 2025 dollars. Currently construction costs are running between eight and nine percent escalation per year. While we expect the escalation to cool over the next few years, we do not expect it to ever match the general inflation rate.

PART 6 - RECOMMENDATIONS

Option 1 proposes the construction of a new 34.5 kV overhead transmission line originating from a northern 115 kV substation and terminating at the Emerson Substation. A preferred alternative route via Keith Road and CR60 could reduce both line distance and cost while minimizing tree clearing and land acquisition. The total project cost for this route is estimated at approximately **\$21.9 million**, including construction, substation work, engineering, and contingency. Environmental impacts are considered low to moderate, with some visual impact and right-of-way considerations, but no major ecological disruption is anticipated.

Option 2 advances the same routing concept as Option 1 but elevates the voltage class to 115 kV. This higher-voltage line would improve transmission efficiency and long-term capacity. However, the infrastructure would require taller poles and broader rights-of-way, leading to higher public visibility and potentially increased public concern. The cost for the preferred 115 kV alignment via Keith Road is estimated at **\$25.2 million**, inclusive of all major components. While the environmental footprint is more pronounced than Option 1, especially in visual and spatial terms, this option remains technically viable with manageable impact if appropriate routing and public engagement strategies are pursued.

Option 3 presents a significantly more ambitious undertaking: the construction of a new 115 kV transmission line running roughly 60 miles from the Hyannis Substation to either the Broadwater or Emerson substations. This option offers a geographically diverse power feed but introduces the highest environmental burden of all alternatives. Spanning agricultural lands and potentially sensitive ecosystems, the project would require extensive right-of-way acquisition, cultural resource review, and environmental permitting. The estimated total cost for Option 3 is approximately **\$76.7 million**, making it the most capital-intensive and environmentally impactful alternative.

Option 4 shifts focus from transmission lines to localized generation by installing diesel generators at the Emerson and Broadwater substations. This decentralized approach avoids transmission corridor impacts and offers phased deployment flexibility. The full implementation cost is estimated at **\$8.71 million**, including paralleling switchgear and substation upgrades. While this solution introduces localized environmental concerns such as noise, emissions, and fuel storage, it carries the lowest ecological footprint on a regional scale and aligns well with resilience goals, particularly in outage or islanding scenarios. Annual maintenance costs are expected to be around **\$80,000**, and further analysis may be warranted to evaluate the offsetting impact on WAPA demand and associated savings.

In summary, Options 1 and 4 emerge as the most environmentally and financially balanced solutions, offering near-term reliability gains with relatively low ecological disruption. Option 2 provides greater capacity at a moderate increase in cost and complexity, while Option 3, despite its resilience benefits, is cost-prohibitive and environmentally burdensome without significant external funding or regional collaboration.

PART 7 - GOVERNING AGENCIES

See attached pages for a full list of agencies that may have some jurisdiction over these possible solutions. They should be consulted during the design process to determine what if any issues there may be in the construction of one of these solutions.

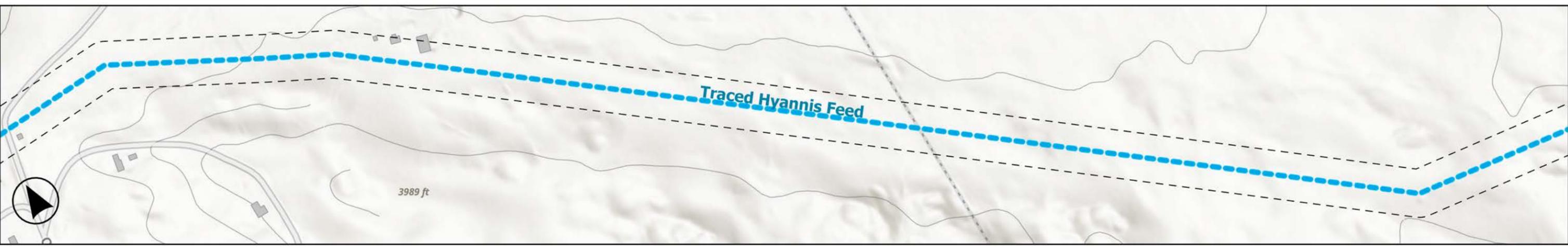
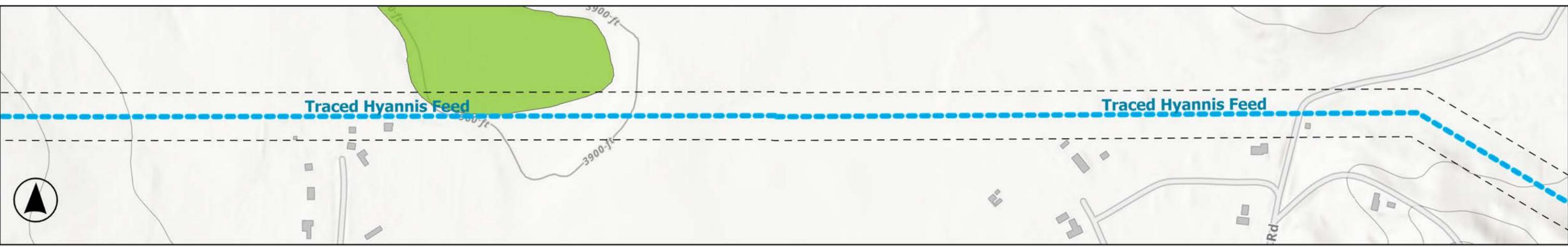
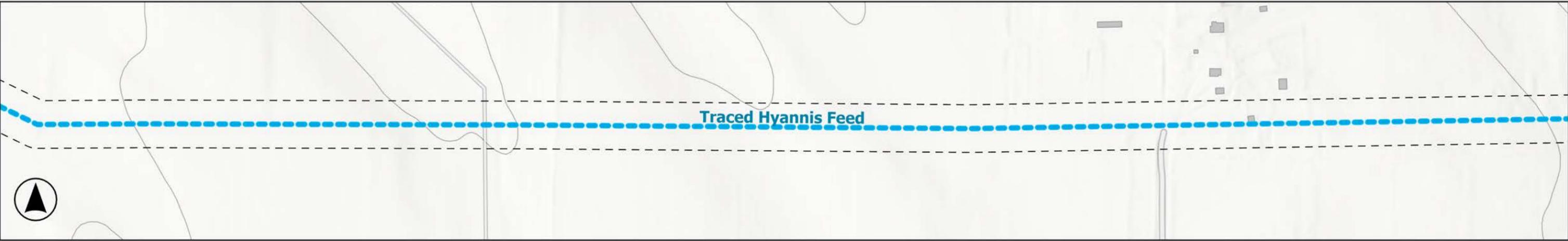
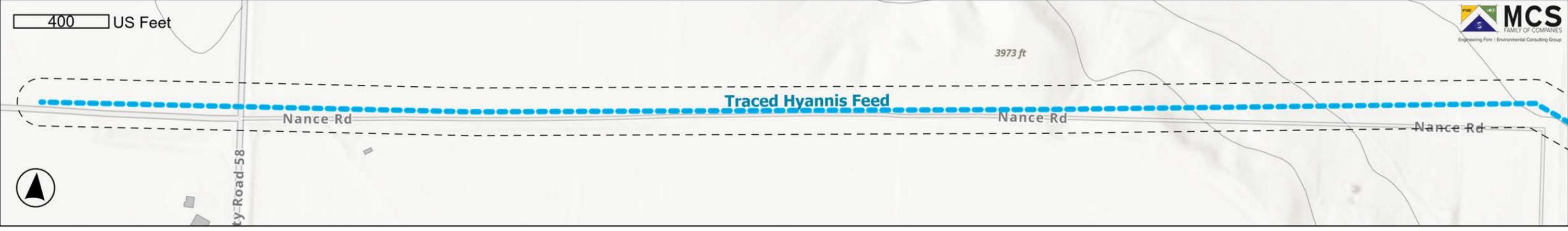
APPENDIX A

Hyannis Feeder Line Wetlands - Drawings

Northern Feeder Lines wetlands

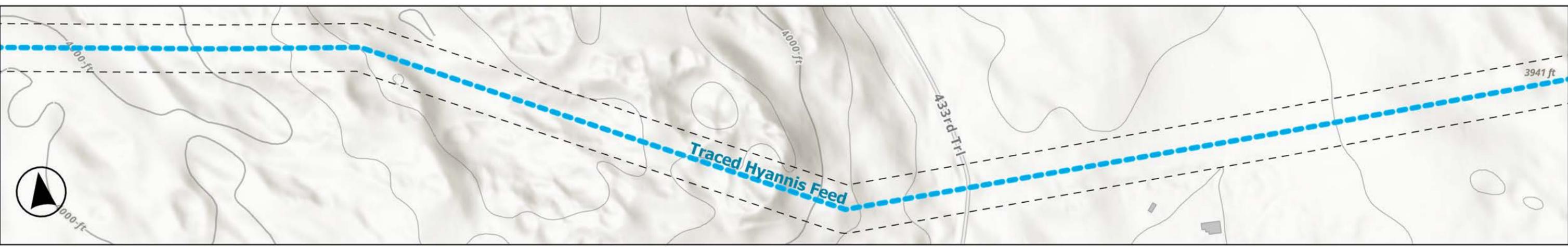
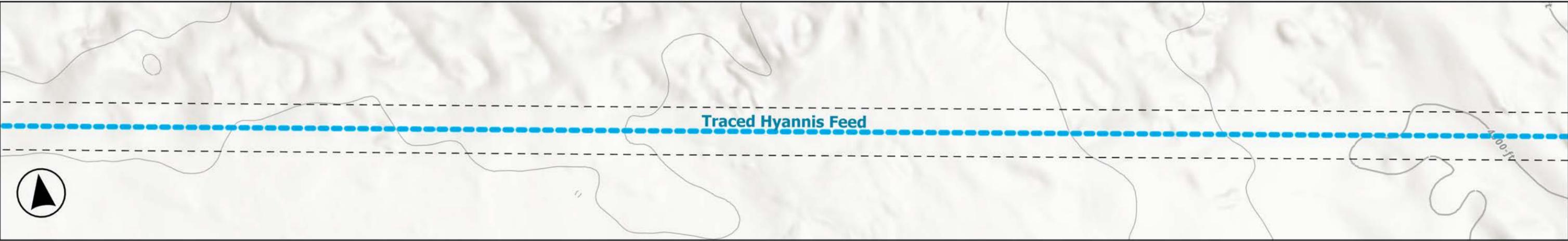
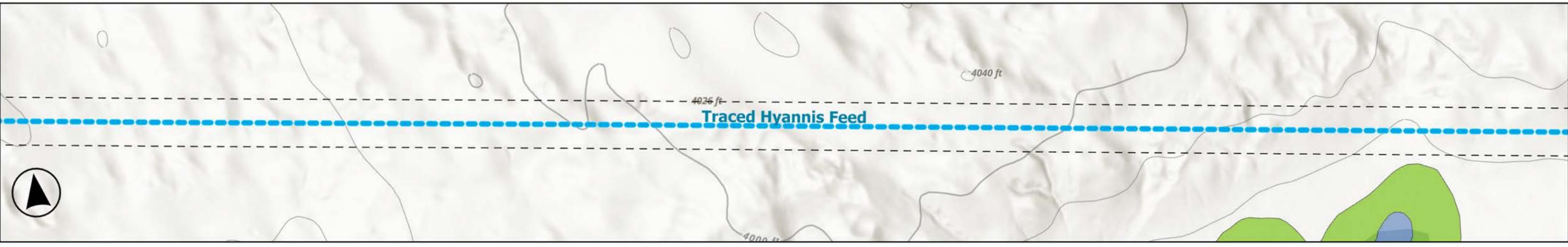
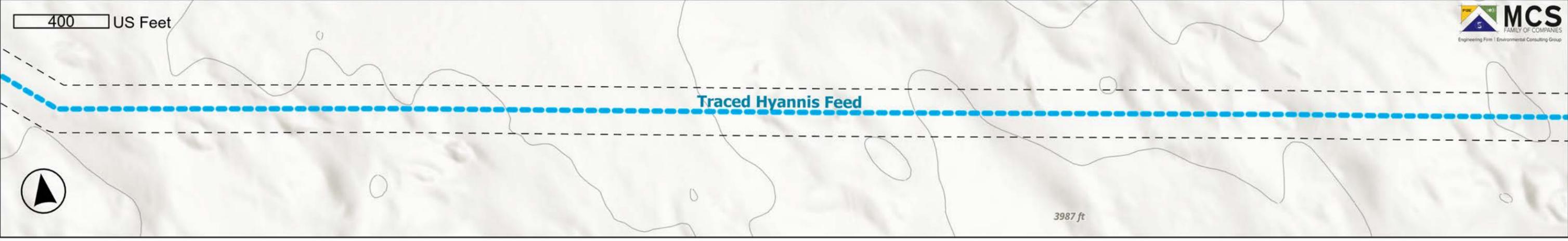


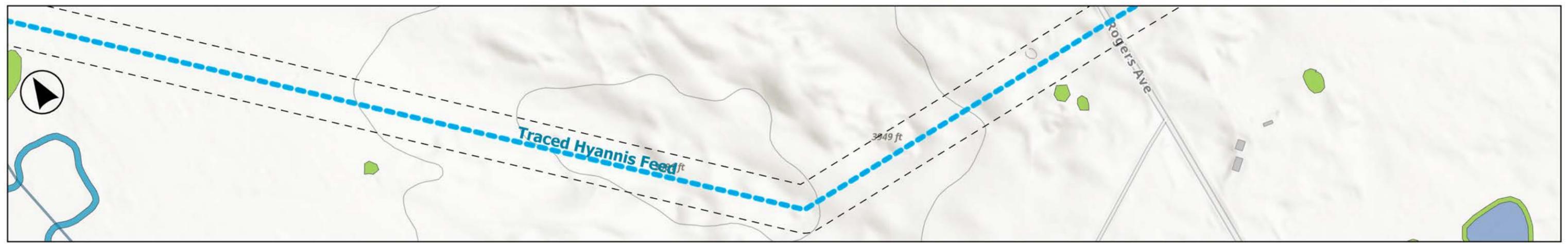
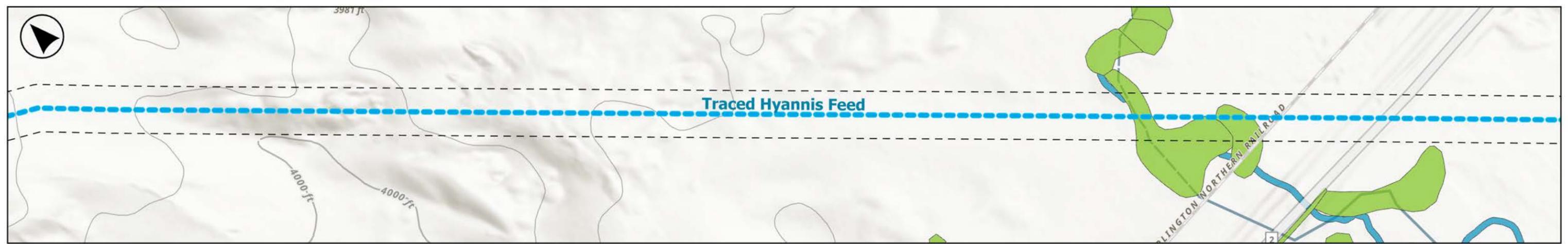
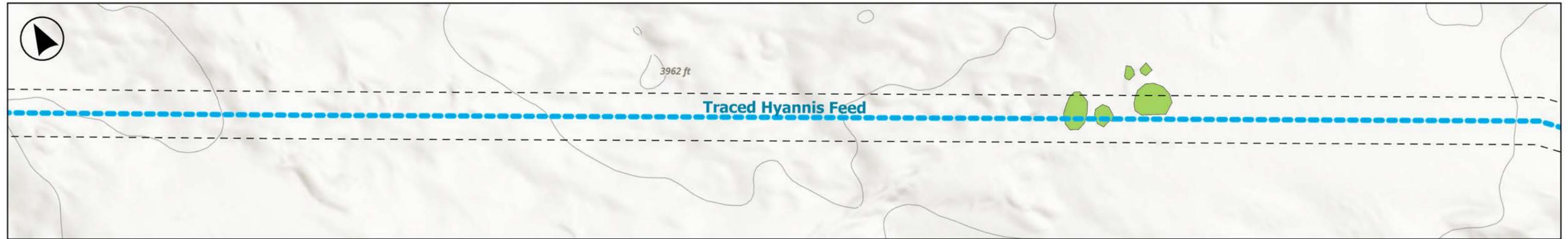
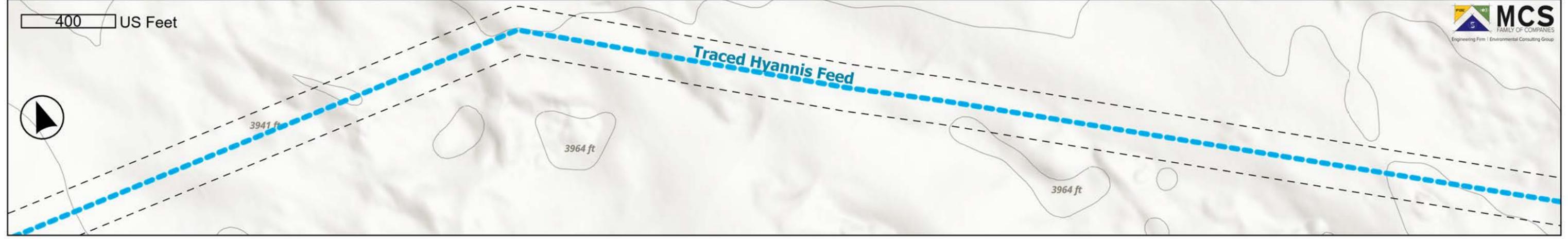
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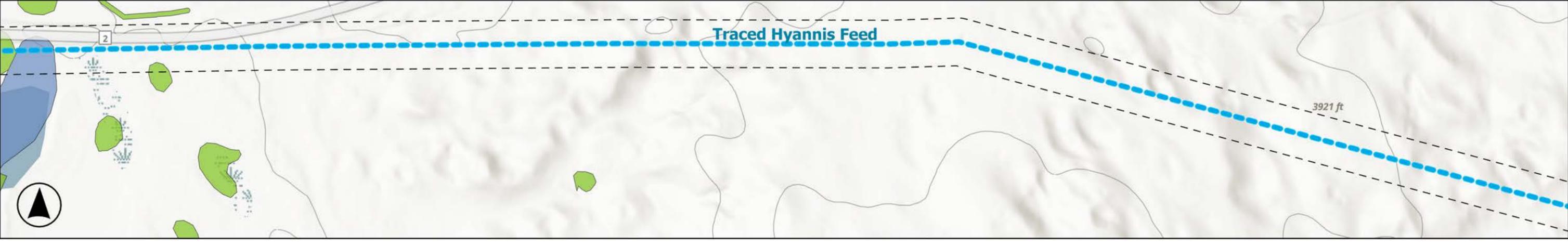
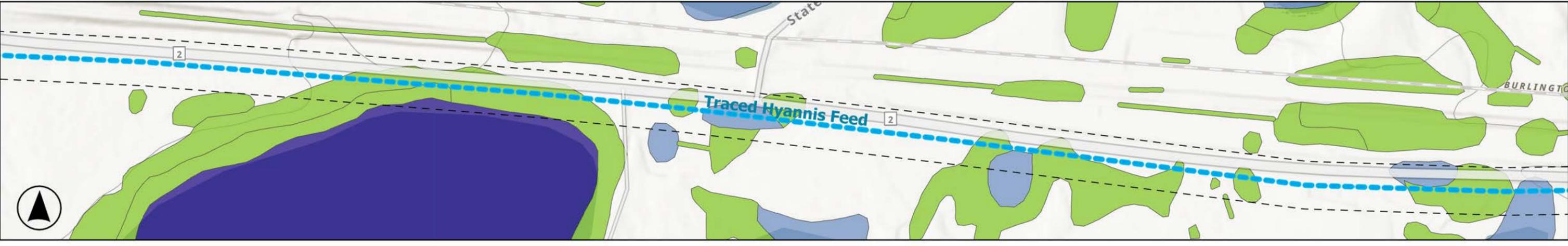
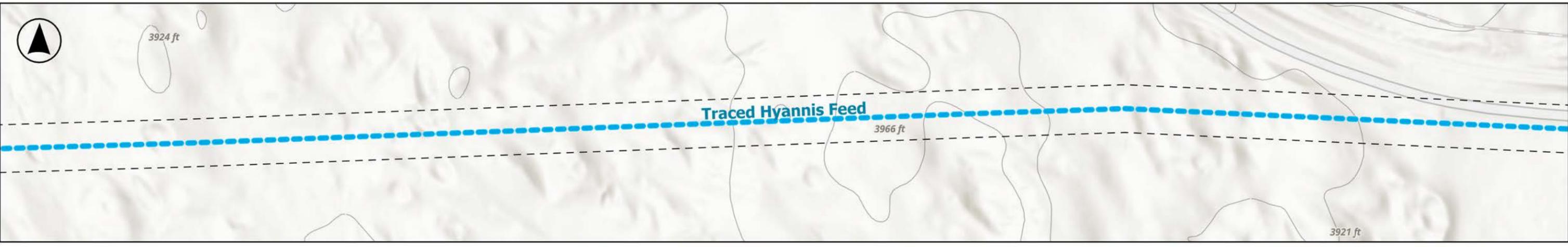
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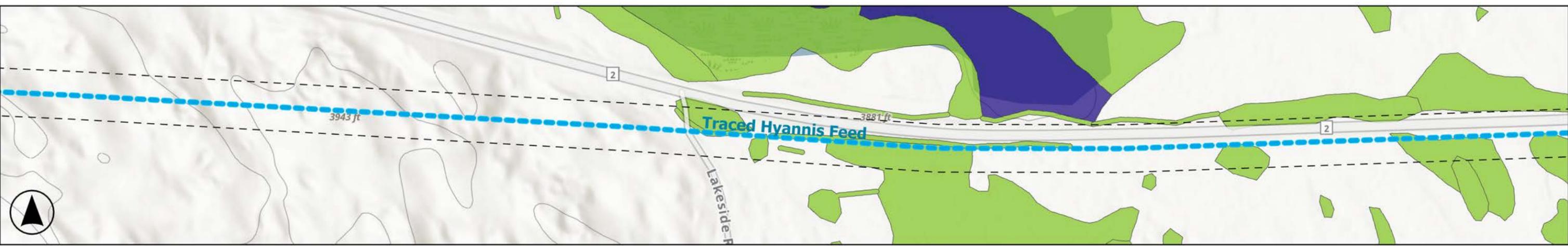
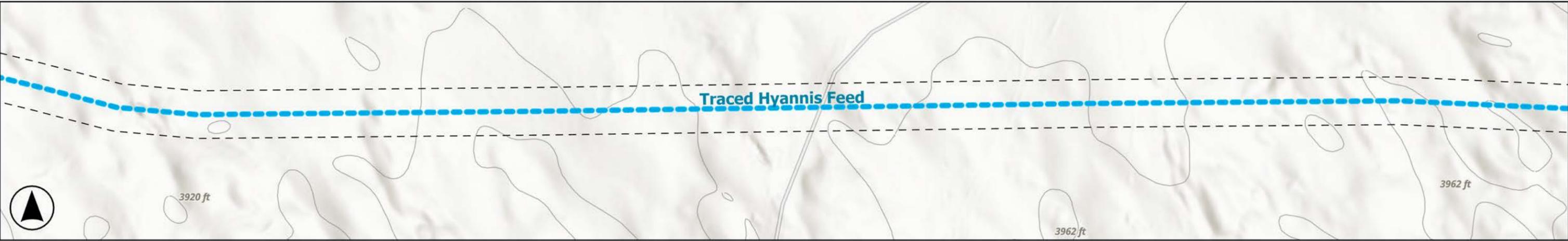
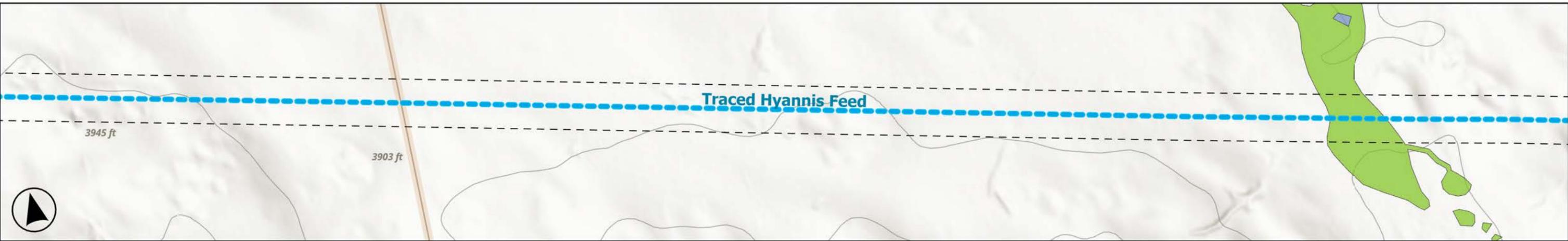


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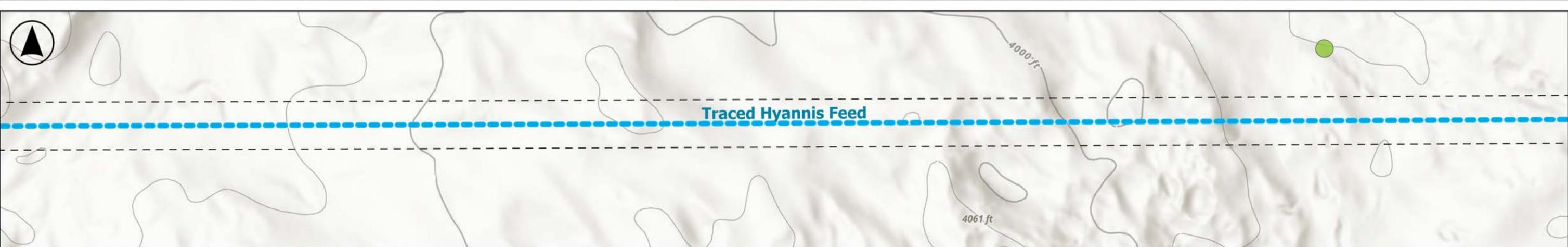
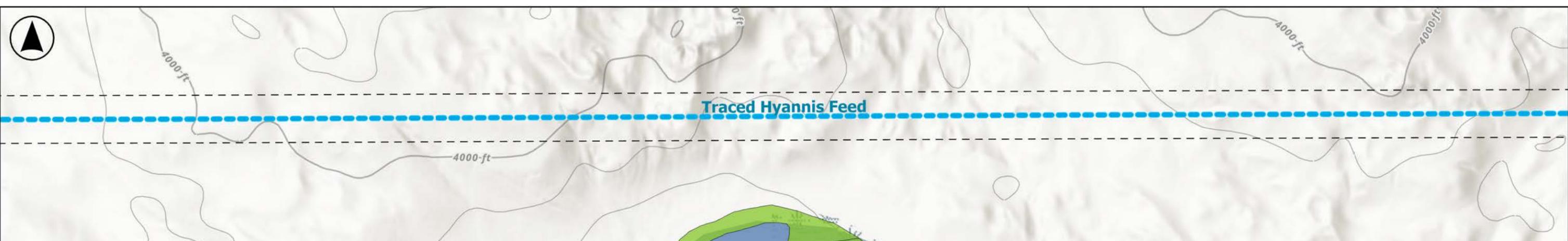
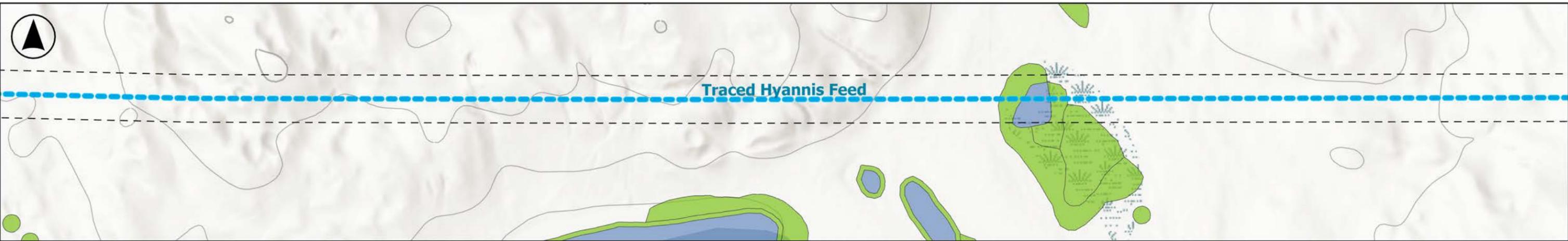
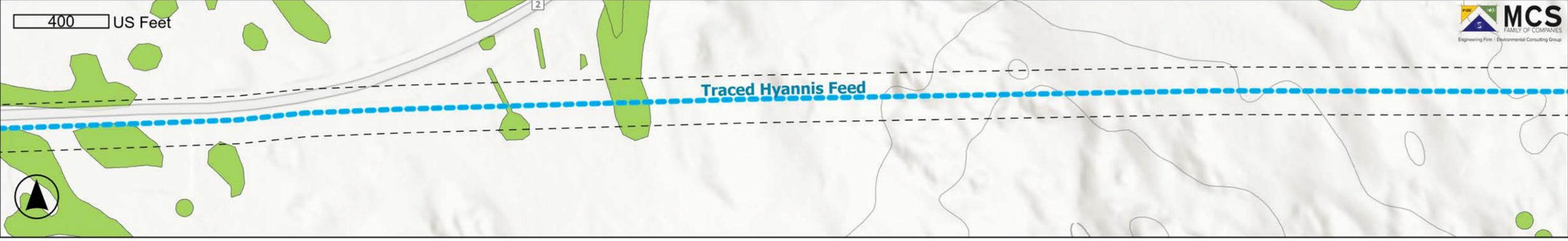


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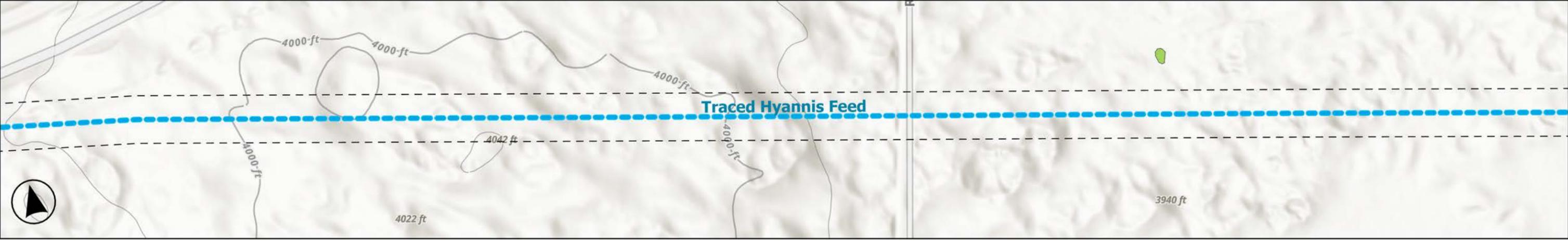
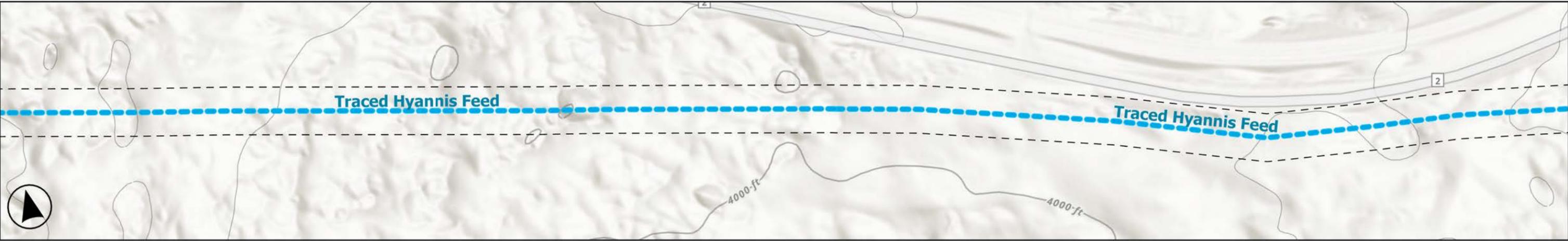
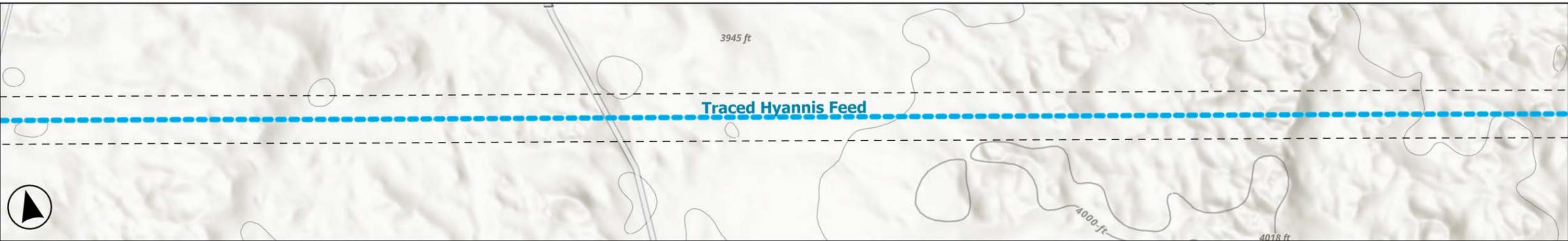


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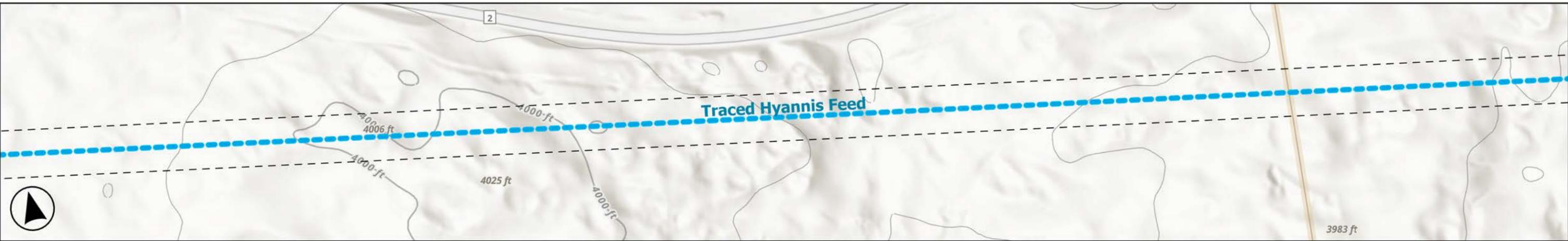


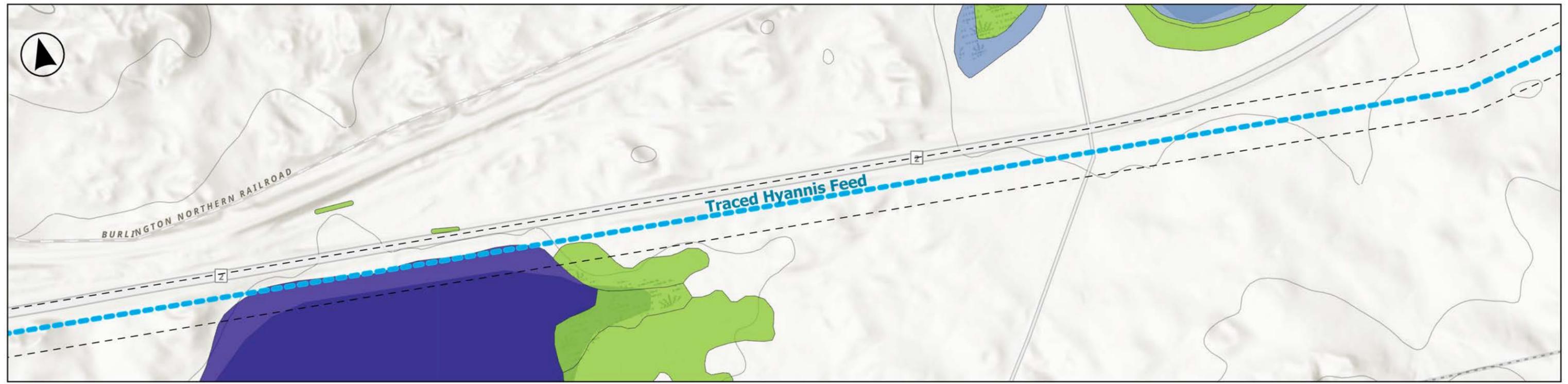
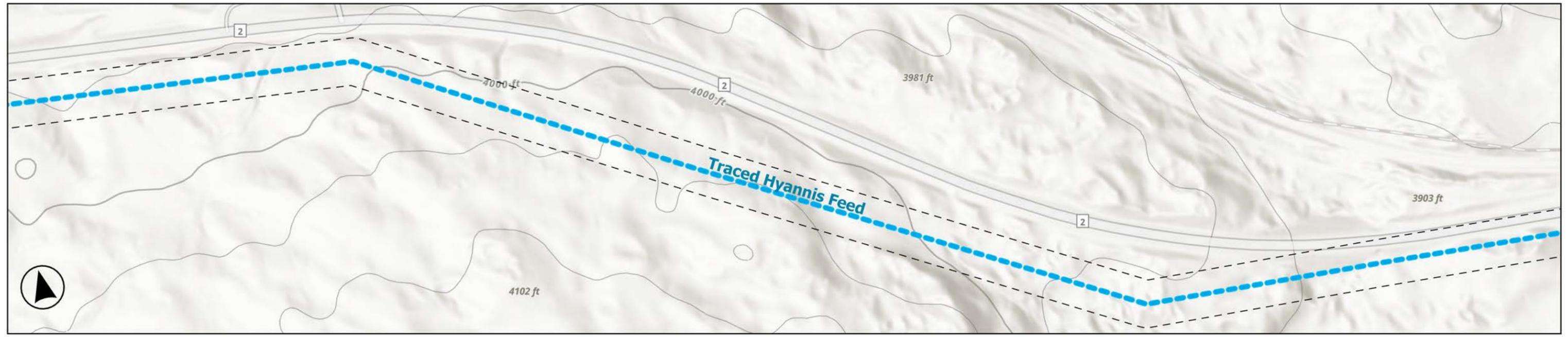
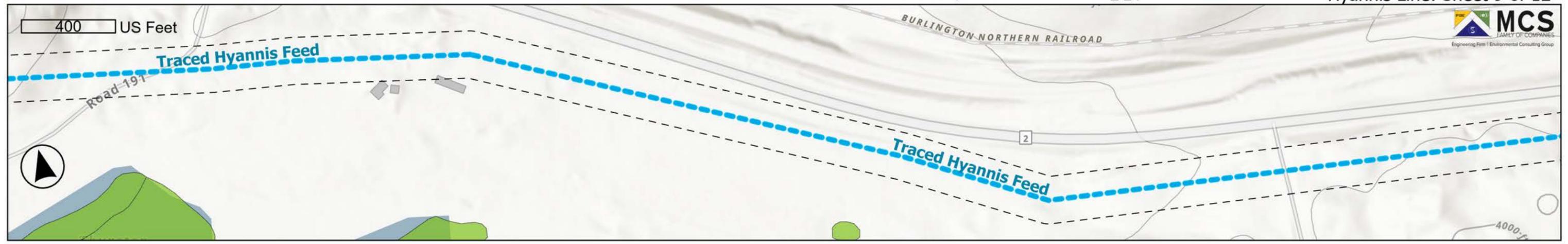
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Traced Hyannis Feed

State Highway 2

Abbott Rd

Abbott Rd

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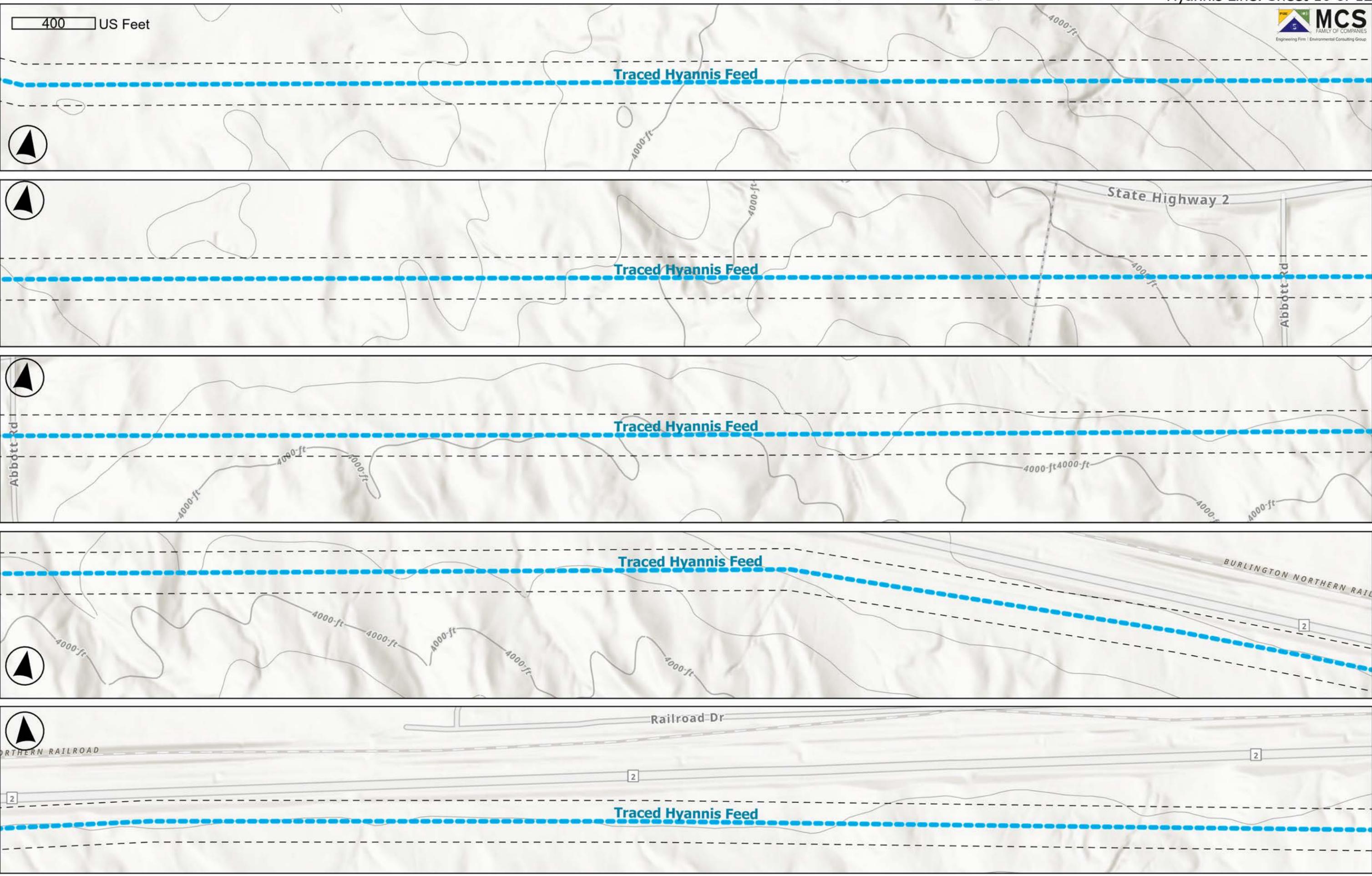
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BURLINGTON NORTHERN RAILROAD

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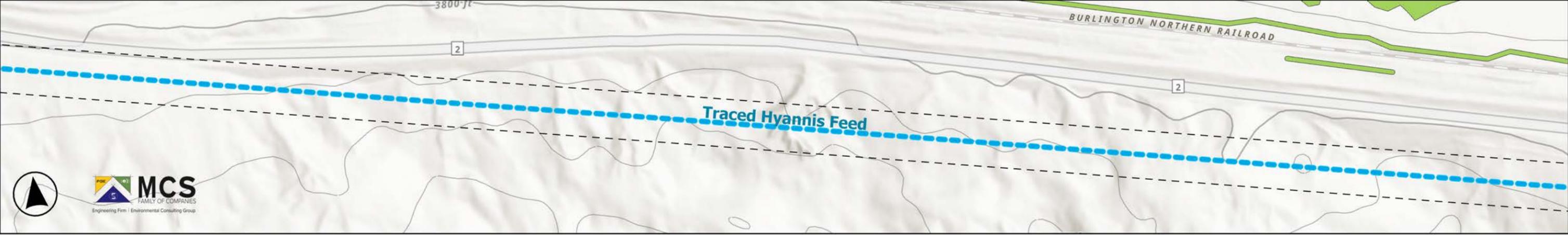
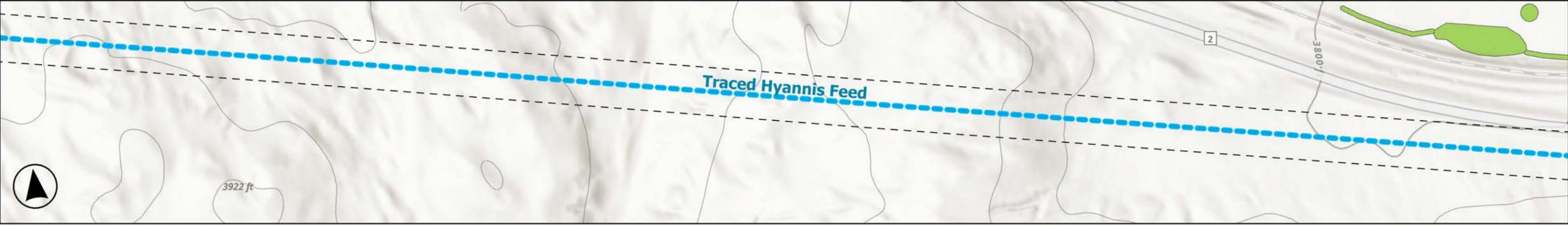
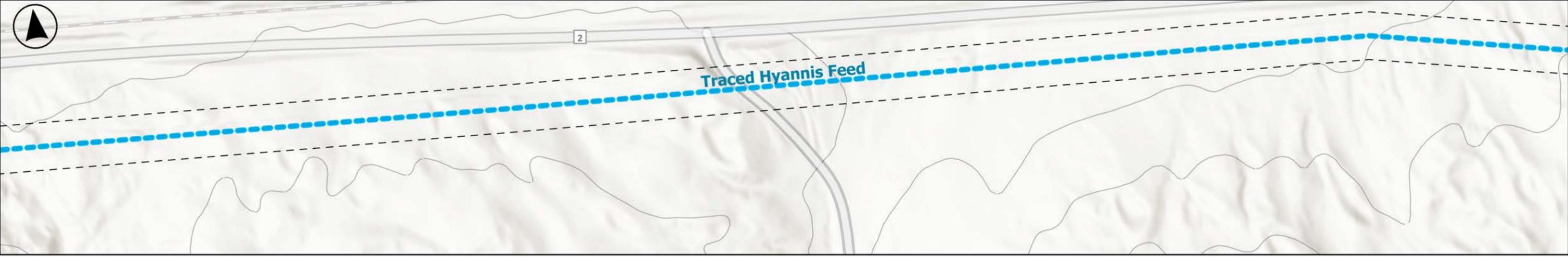
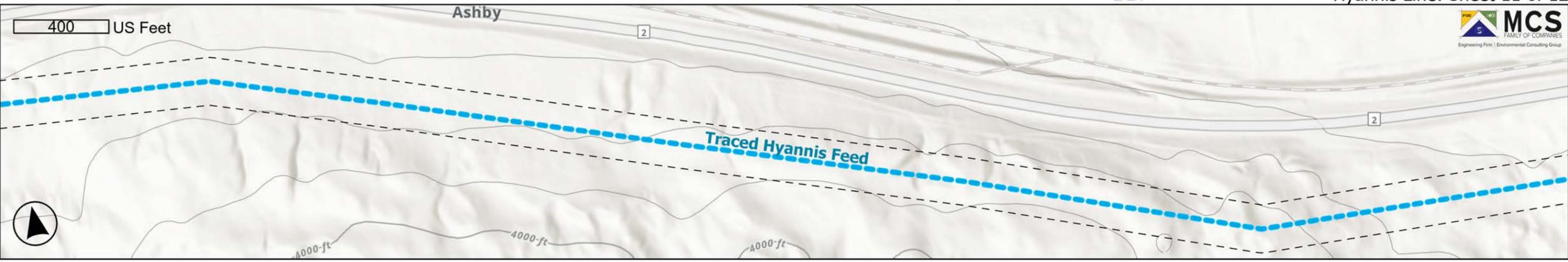
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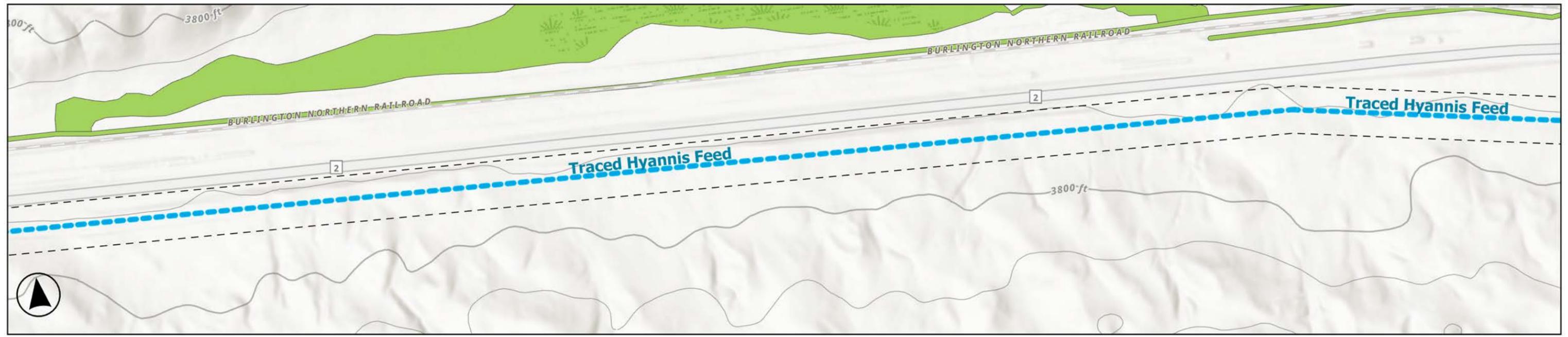
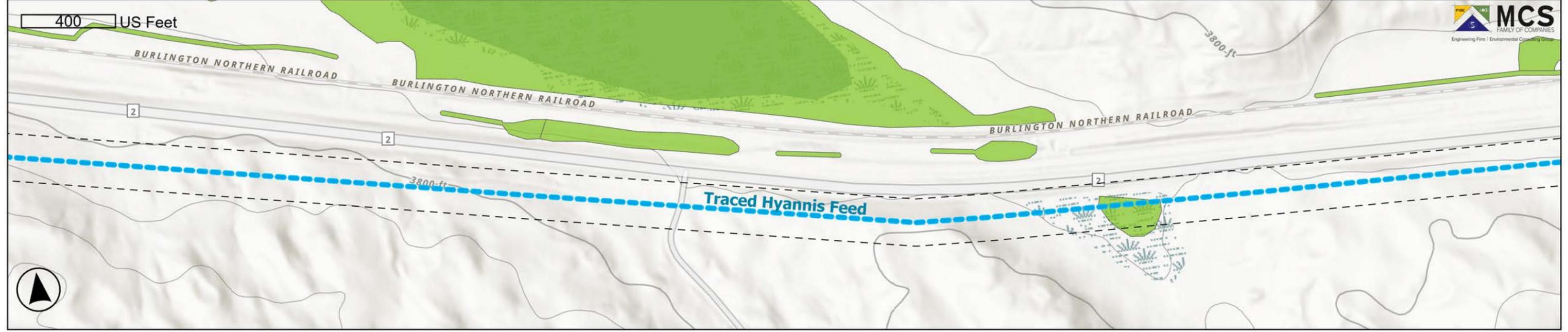


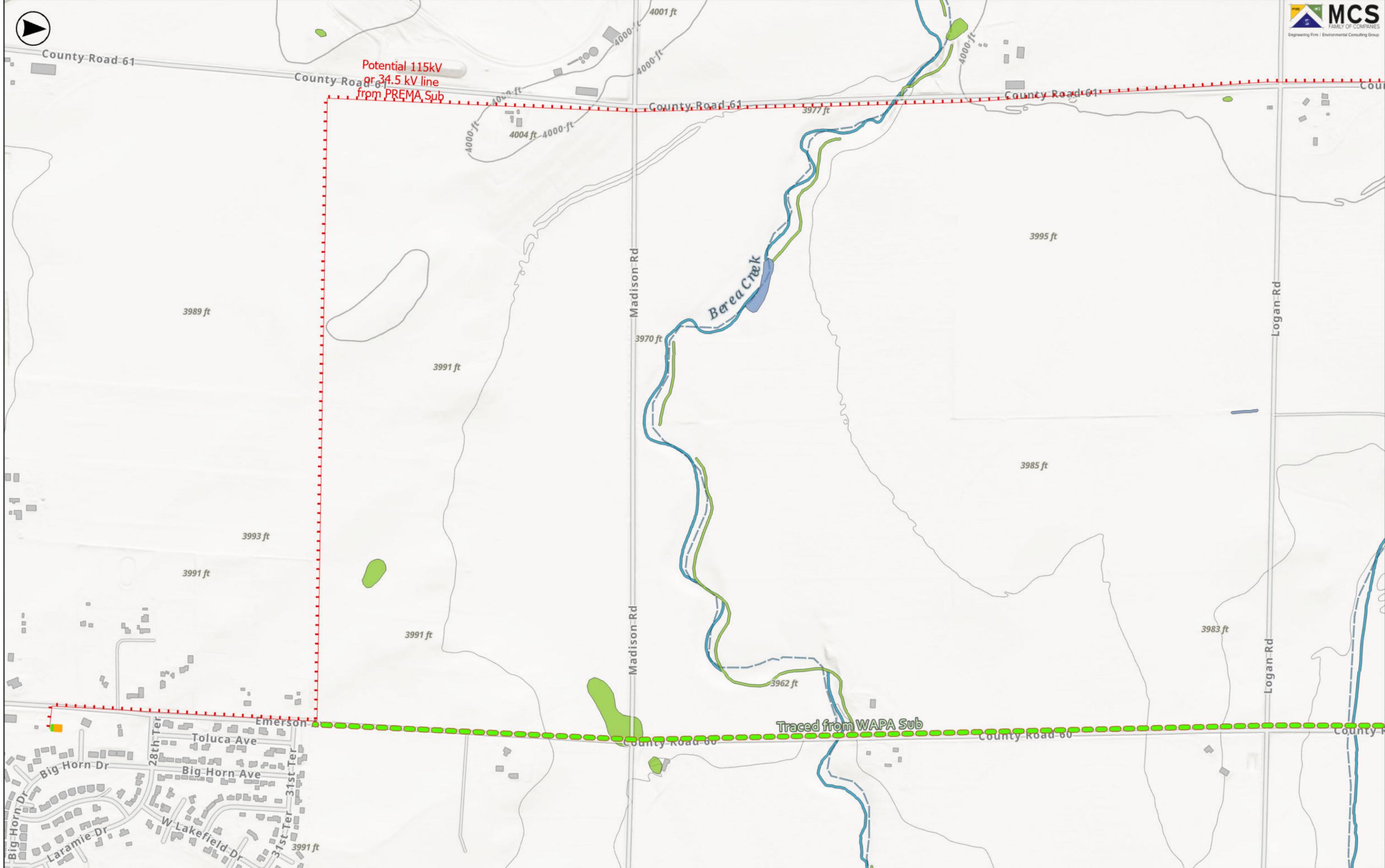


400 US Feet

Ashby





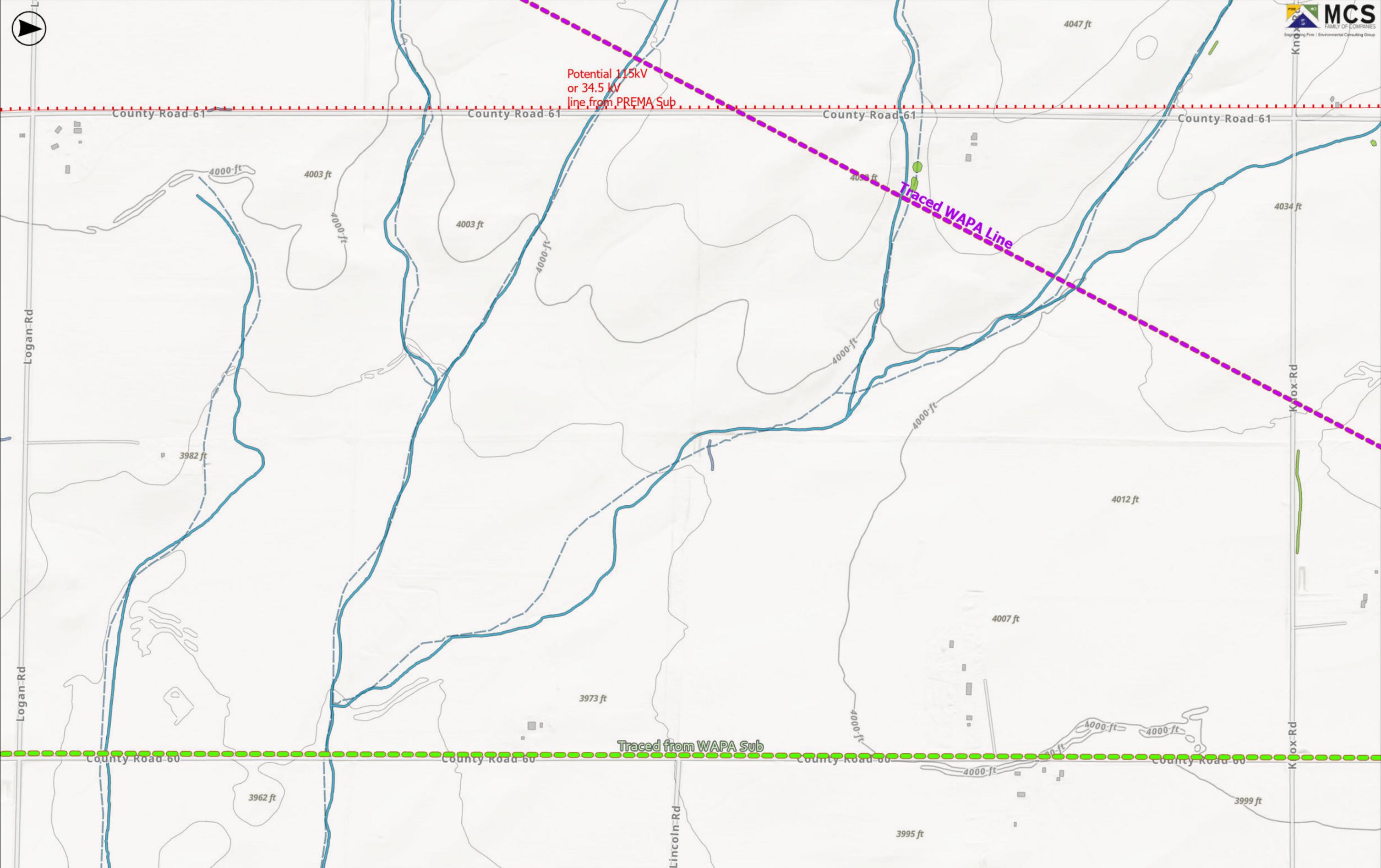


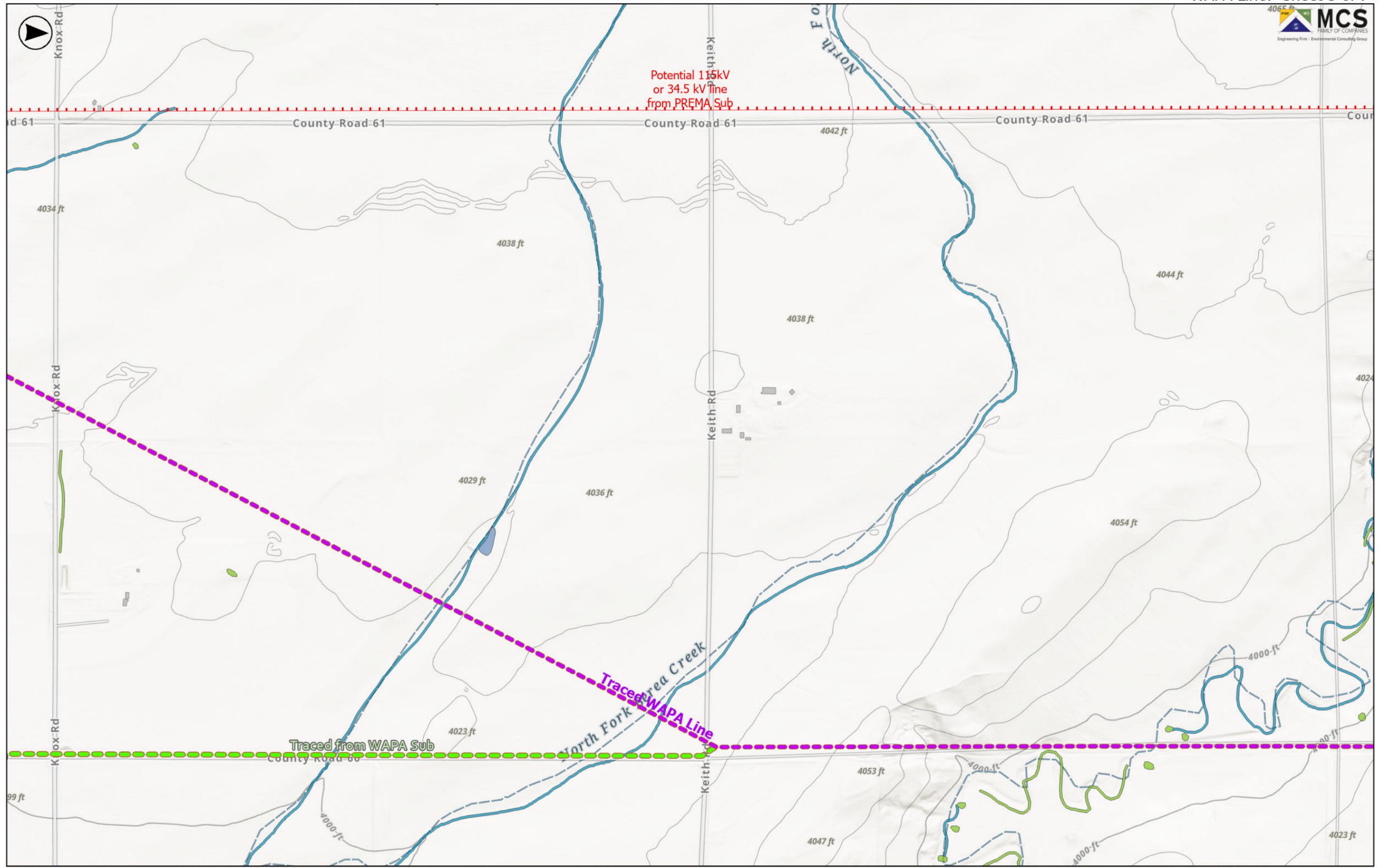
Potential 115kV or 34.5 kV line from PREMA Sub

Traced from WAPA Sub

Big Horn Dr, Laramie Dr, W Lakefield Dr, 31st Ter, Emerson, Toluca Ave, Big Horn Ave, 28th Ter

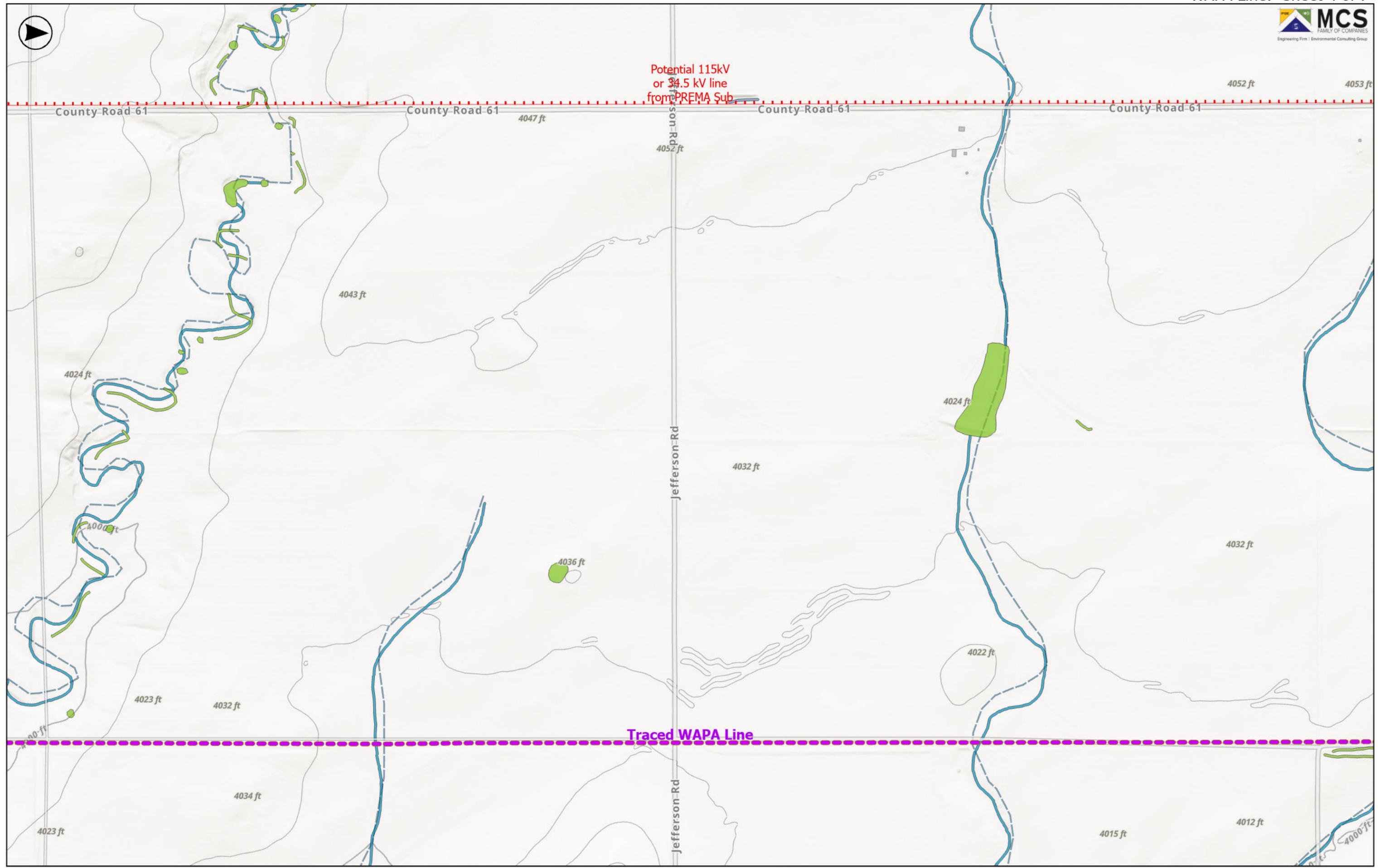






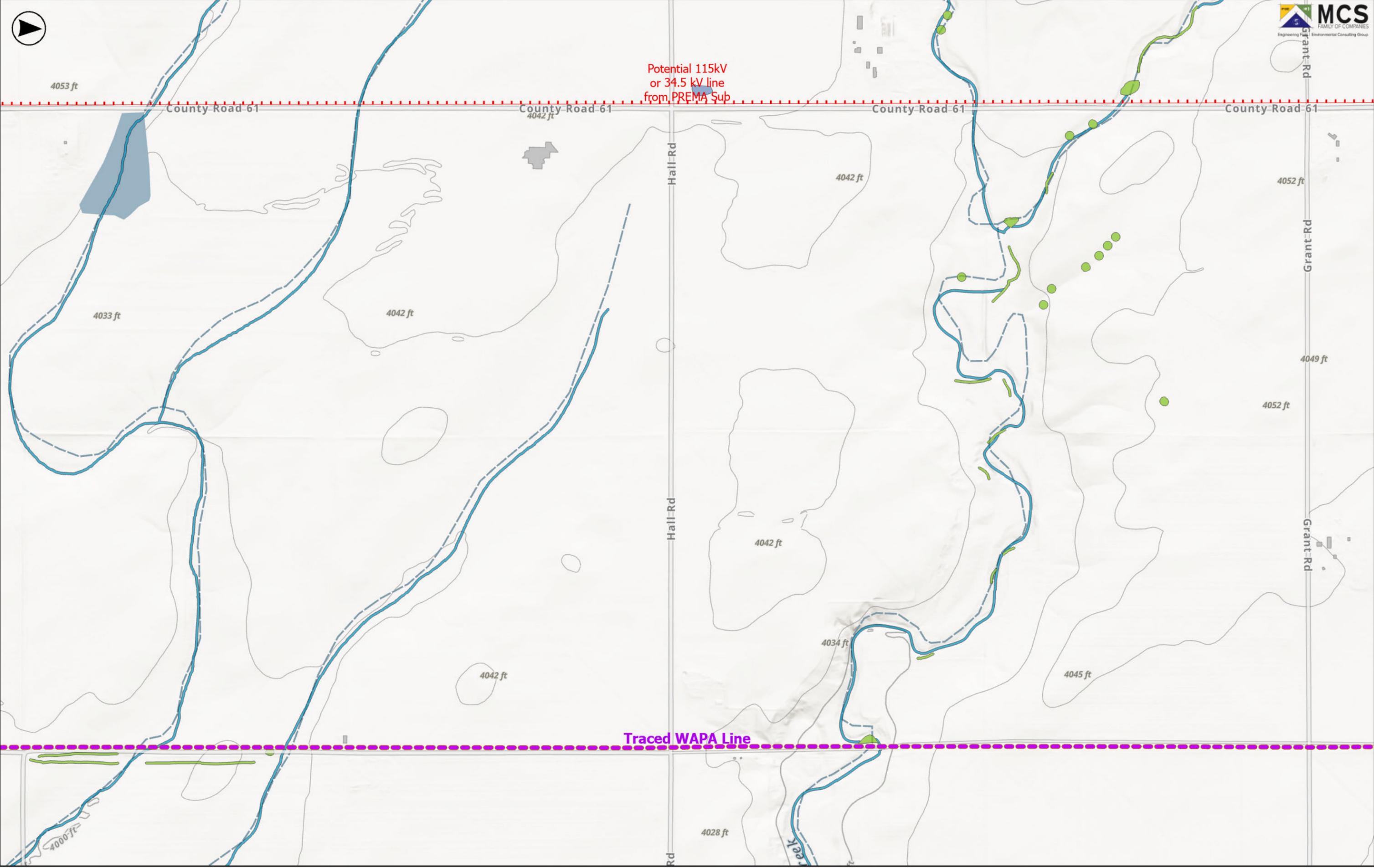


115kV WAPA Line



Potential 115kV
or 34.5 kV line
from PREMA Sub

Traced WAPA Line



Potential 115kV
or 34.5 kV line
from PREMA Sub

Traced WAPA Line

4053 ft

County Road 61

County Road 61

County Road 61

County Road 61

Hall Rd

Grant Rd

Grant Rd

Hall Rd

Rd

4033 ft

4042 ft

4042 ft

4042 ft

4034 ft

4045 ft

4000 ft

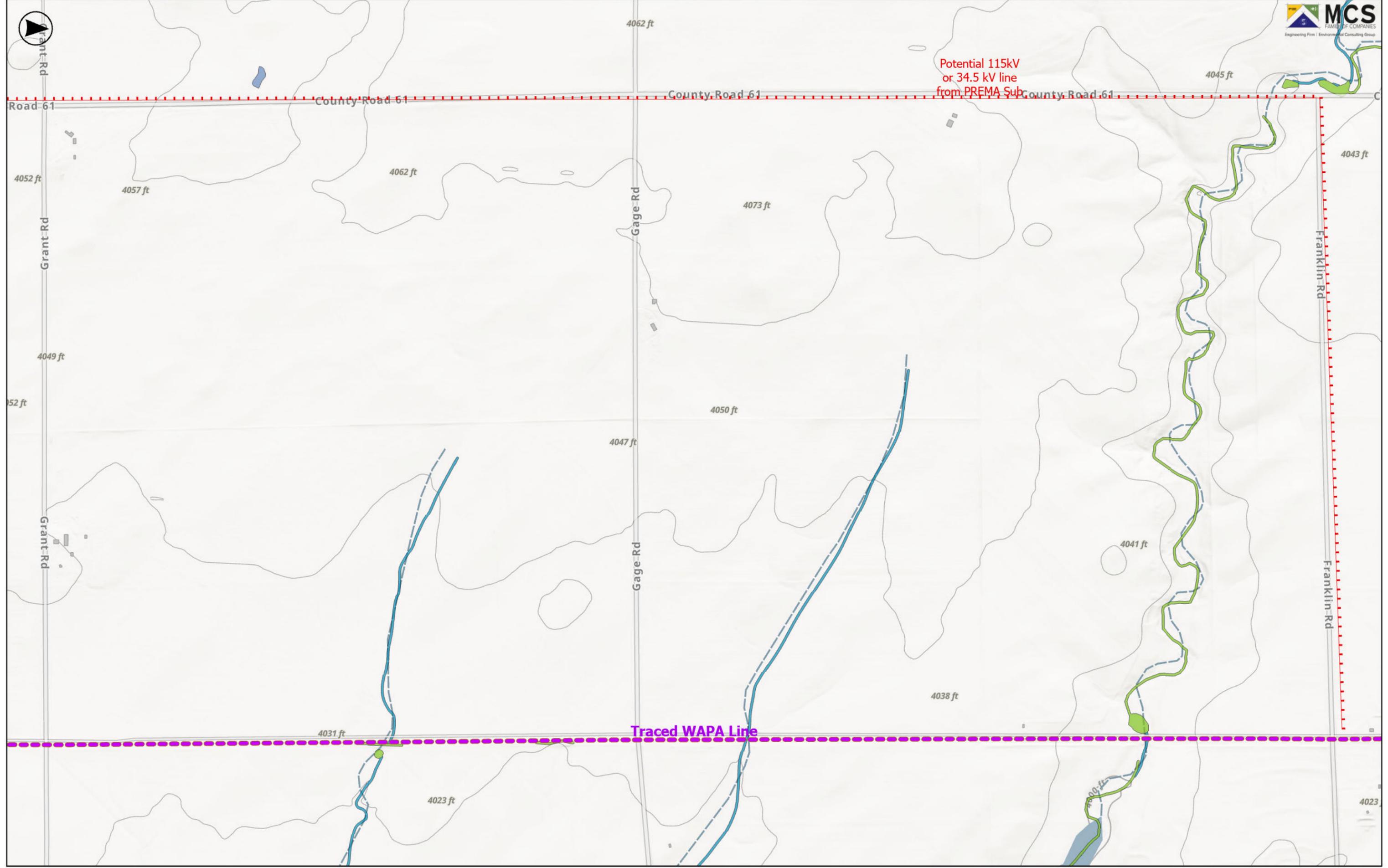
4028 ft

4042 ft

4052 ft

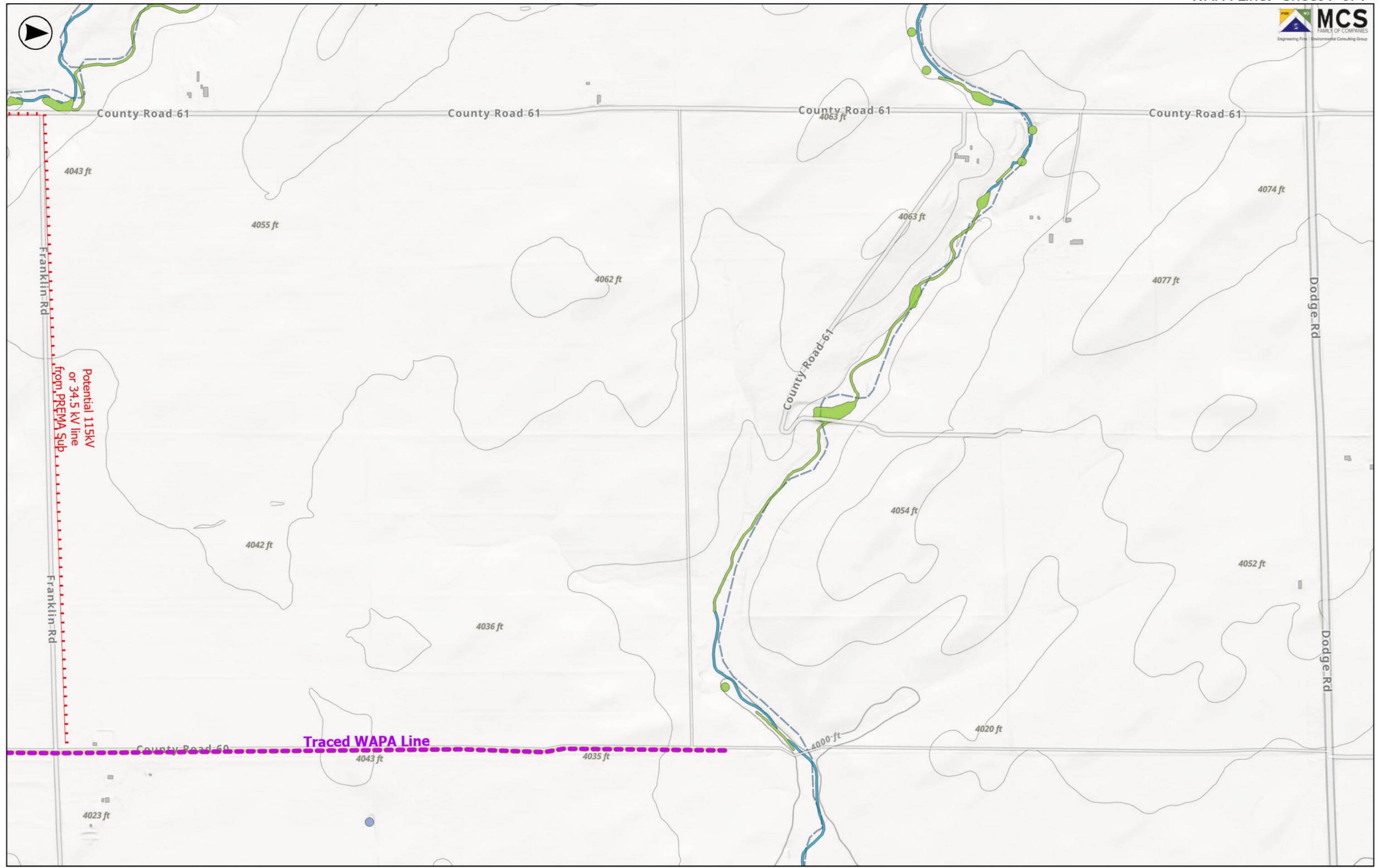
4049 ft

4052 ft



Potential 115kV
or 34.5 kV line
from PREMA Sub

Traced WAPA Line



Franklin Rd

Dodge Rd

County Road 61

County Road 60

Traced WAPA Line

Potential 115kV
or 34.5 kV line
from PREMA Sub

4043 ft

4055 ft

4062 ft

4063 ft

4063 ft

4074 ft

4077 ft

4042 ft

4036 ft

4054 ft

4052 ft

4000 ft

4020 ft

4023 ft

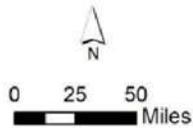
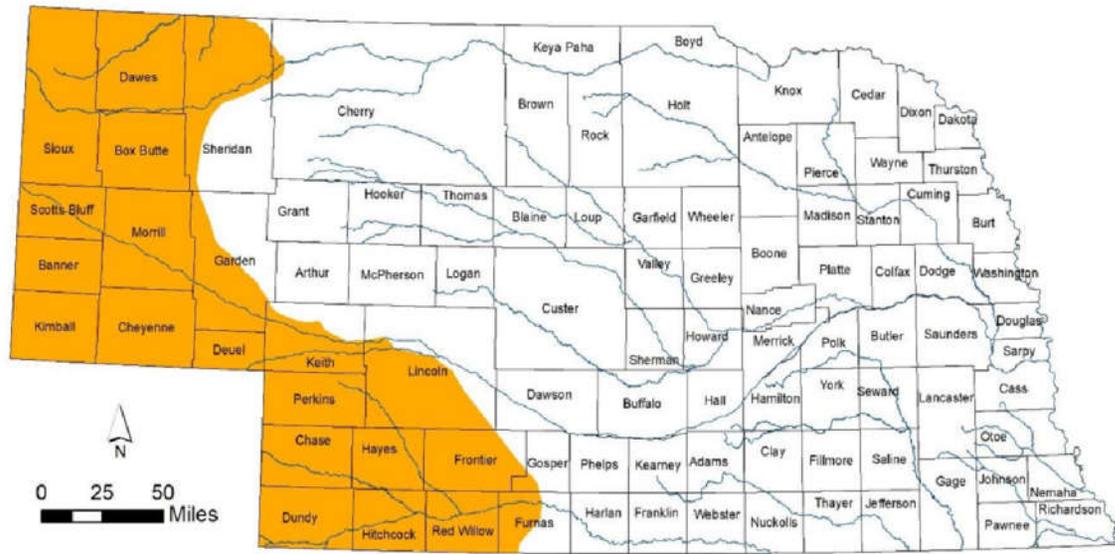
4043 ft

4035 ft

APPENDIX B

Swift Fox Range

Estimated Current Range of Swift Fox (*Vulpes velox*)



Nebraska Natural Heritage Program,
Nebraska Game and Parks Commission
November 2020

Figure 3. The current estimated range of swift foxes in Nebraska based on research surveys, field observations, and expert knowledge.

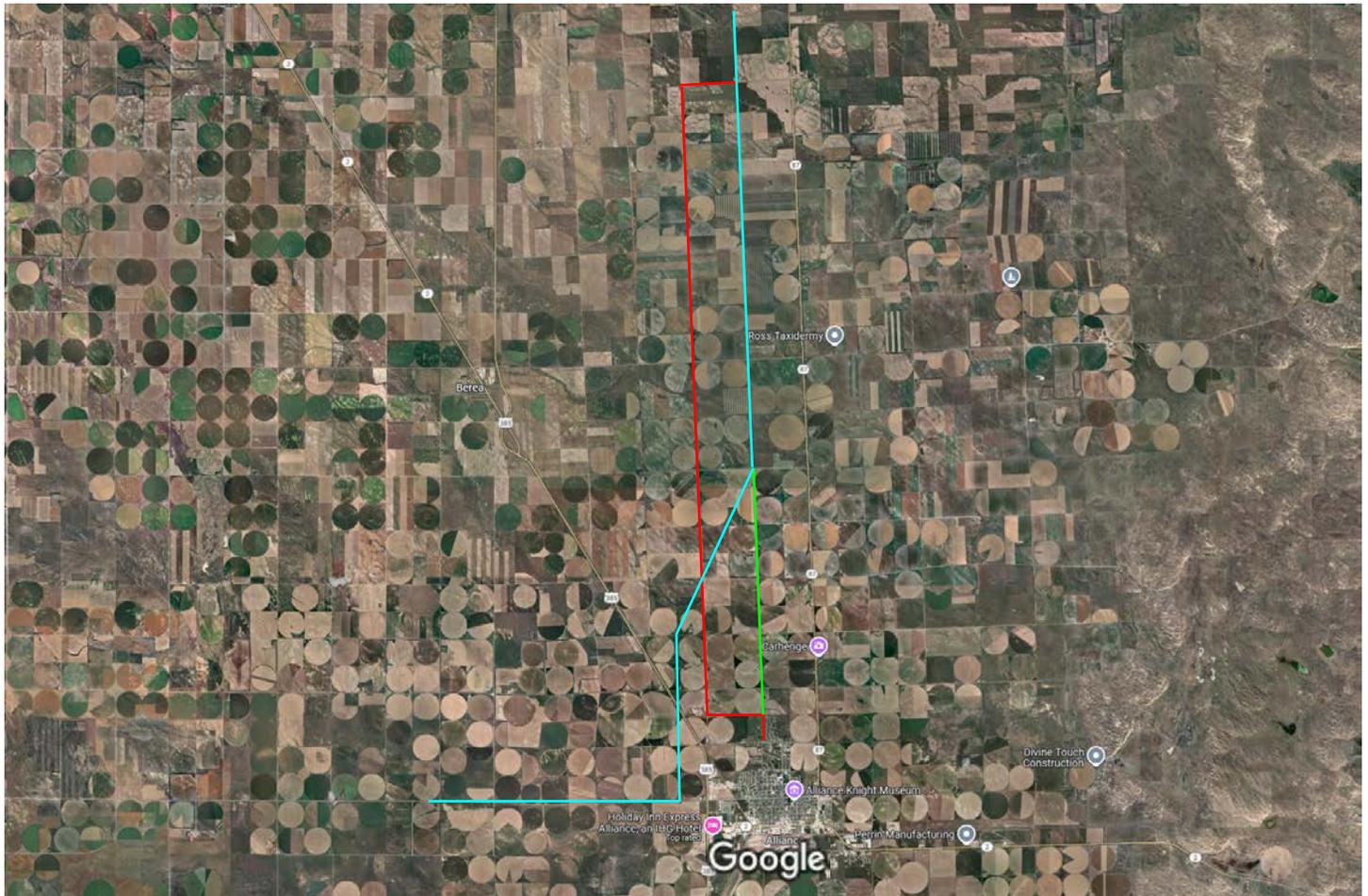
APPENDIX C

Options 1-4 Routing Maps



Option 1 and 2

PREMA Sub to Alliance



Imagery ©2025 Airbus, Imagery ©2025 TerraMetrics, Map data ©2025 Google 1 mi

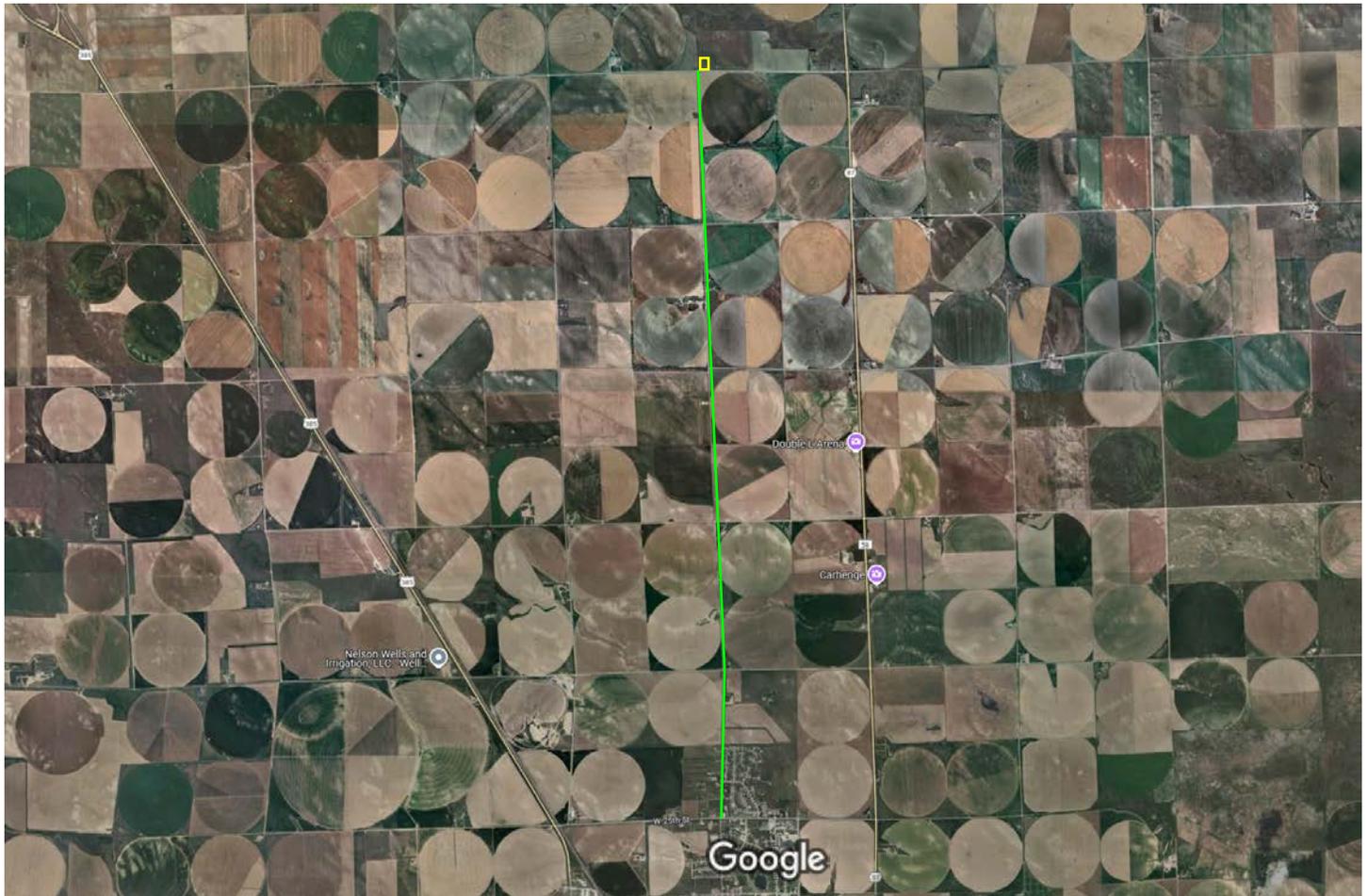
- Existing 115 kV WAPA line
- Potential New 115 kV or 34.5 kV line from PREMA Substation
- Potential New 115 kV or 34.5 kV line from WAPA transition

Figure 1

Option 1 and 2



115 kV junction to Emerson Sub



Imagery ©2025 Airbus, Imagery ©2025 Airbus, Landsat / Copernicus, Maxar Technologies, Map data ©2025 Google 2000 ft

- Potential New 115 kV to 34.5 kV substation
- Potential New 34.5 kV or 115 kv Line

Figure 2

Option 3



Hyannis to Alliance



Imagery ©2025 Airbus, Google, Landsat / Copernicus, Imagery ©2025 TerraMetrics, Map data ©2025 Google 2 mi

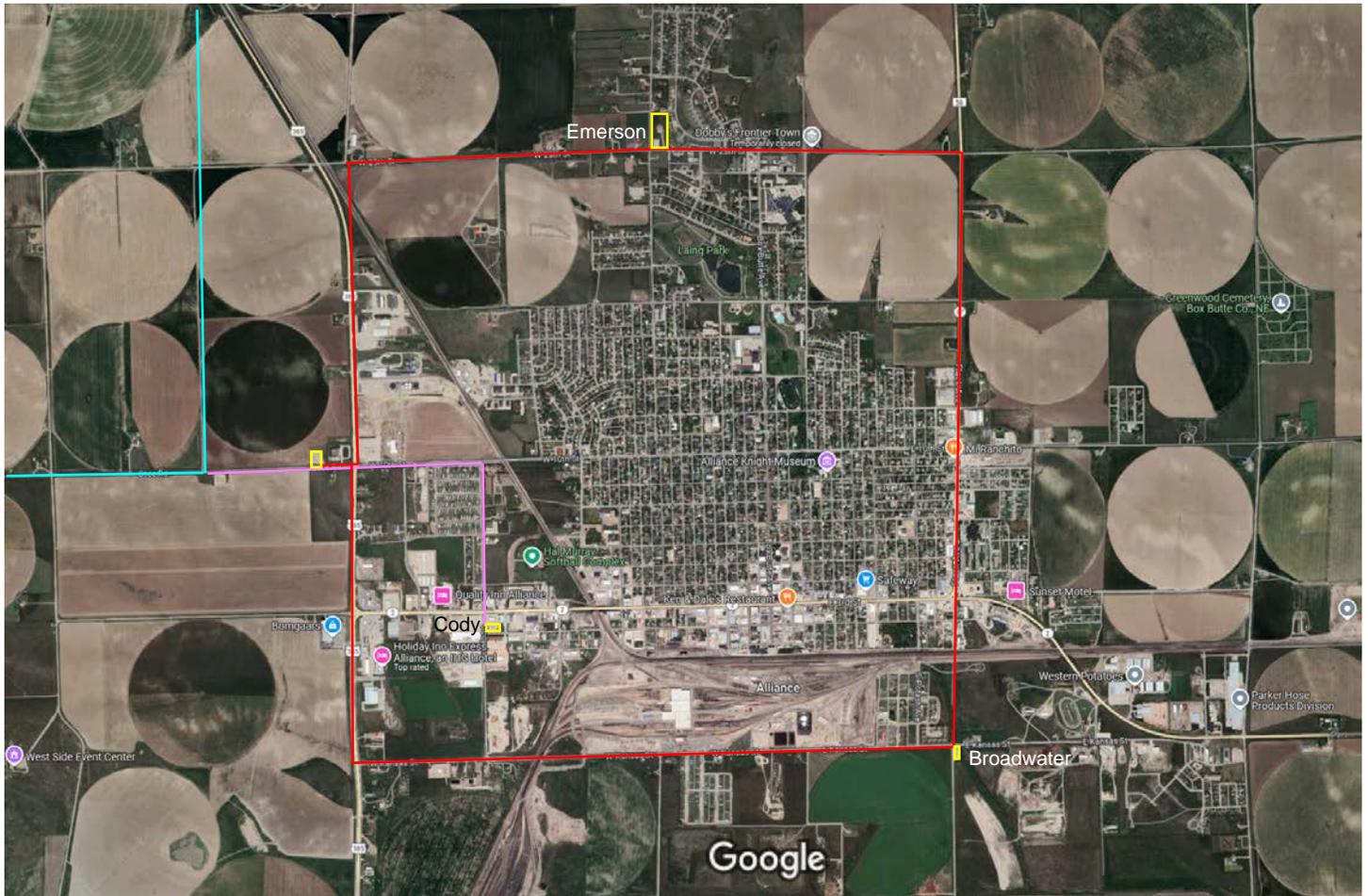
- Route of existing 34.5 kV and potential new 115 kV line from Hyannis
- Route of existing 34.5 kV line to the northeast side of Alliance

Figure 3

Existing Distribution



Alliance Distribution



Imagery ©2025 Airbus, Imagery ©2025 Airbus, Landsat / Copernicus, Maxar Technologies, Map data ©2025 Google 1000 ft

- ▭ Substation
- 34.5 kV Ring Bus
- WAPA 115 kV Transmission
- 115 kV to Cody Substation

Figure 4

Option 4 Emerson Generators

Emerson Substation



Imagery ©2025 Airbus, Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 50 ft

Figure 5

Option 4 - Broadwater Generators

Broadwater Substation



Imagery ©2025 Airbus, Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft

Figure 6

5311 PROGRAM AGREEMENT- FEDERAL-AID FUNDS

CITY OF ALLIANCE PUBLIC TRANSIT
STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
PROJECT NO. RPT-M071 (227)
STATE CONTROL NO. 51565M

THIS AGREEMENT is between City of Alliance Public Transit, a local transit provider ("Subrecipient"), and the State of Nebraska, Department of Transportation ("State"), collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, in compliance with Nebraska law, Subrecipient has established and is operating, or is interested in establishing and operating, a local transit system of a type that may be eligible for certain State and Federal transit funding, and

WHEREAS, Subrecipient understands that it is solely responsible for all aspects of the ownership, use, and operation of such local transit system, and that State has no duty whatsoever concerning the proper establishment and operation of Subrecipient's local transit system, and

WHEREAS, Subrecipient wishes for its local transit system to become eligible, and to remain eligible, for both Federal Transit Administration Section 5311 funding and State Program 305 funding, and

WHEREAS, FTA Section 5311 funding is available to reimburse local transit expenses or costs generally related to capital, planning and operating costs of a local transit system, including but not limited to more specifically: acquisition of rolling stock (vehicles), facility and vehicle maintenance, payroll, insurance, training and other eligible expenses, and

WHEREAS, Subrecipient understands that along with its sole obligation to establish and operate such system, there are also multiple specific steps that must be followed and requirements that must be met in order for its local transit program to qualify for reimbursement of eligible costs with Federal or -State transit funding, and

WHEREAS, Subrecipient understands that it is or will be solely responsible for developing and operating its local transit program in a way that complies with these Federal and State cost reimbursement programs so that certain costs are eligible and remain eligible for Federal or State transit cost funding programs, and

WHEREAS, Subrecipient understands that if it fails to develop and operate a local transit program that is eligible for the intended Federal and State funding, or fails to take all actions necessary to remain eligible, the following will occur: (a) the Subrecipient's costs will not be reimbursed; (b) Subrecipient will be solely responsible for repaying any and all Federal and State funds provided Subrecipient prior to or while out of compliance with the funding requirements; and (c) when necessary, and

WHEREAS, the Subrecipient is required to have a share in the costs under the program in an amount that varies depending on what type of cost is being reimbursed, and

WHEREAS State is the direct recipient of FTA Section 5311 funds and State is responsible for determining funding eligibility of the Subrecipient, for FTA Section 5311 funds, and

WHEREAS, Subrecipient has designated a transit manager who is a) fully trained, b) fully empowered, and c) obligated to timely complete and submit to State all necessary invoices and documentation, and d) required to fulfil all FTA and State program requirements, and

WHEREAS, the funding for the project under this Agreement includes Federal funds from the FTA, therefore, under 2 CFR, Subtitle A, Chapter 2, Part 200, Subpart F, if a non-federal entity expends \$1,000,000 or more in total Federal awards in a fiscal year then certain legal audit requirements must be followed as explained further in this Agreement, and

WHEREAS, Subrecipient has submitted a detailed, final, transit board approved transit program budget for both fiscal year 2026 and fiscal year 2027, and

WHEREAS, Subrecipient will not be reimbursed for more than the approved budgets for fiscal year 2026 and fiscal year 2027, and

WHEREAS, Subrecipient's total project budget of its transit program for fiscal year 2026 and fiscal year 2027 is estimated to be \$356,836, and

WHEREAS, Subrecipient has earmarked and has identified a sufficient source of funding in its two-year fiscal budget for at least the amount of the local match, and

WHEREAS, the Subrecipient formally authorizes the signing of this Agreement, as evidenced by the Resolution of the Subrecipient dated the _____ day of _____, 20____, attached as **Exhibit "A"** and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts, Subrecipient and State agree as follows:

SECTION 1. DEFINITIONS

For purposes of this Agreement, the following definitions will apply:

"CFDA" means Catalog of Federal Domestic Assistance.

"CFR" means the Code of Federal Regulations.

"FTA" means the Federal Transit Administration, United States Department of Transportation, Washington, D.C. 20590, acting through its authorized representatives.

"NEB. REV. STAT." means the Nebraska Revised Statutes, which is the official compilation of Nebraska law.

"TRANSIT MANAGER" The individual designated by the Subrecipient to be in charge of ensuring that Subrecipient's transit program fully complies with Federal and State transit requirements. The duties of the Transit Manager are set out herein and include but are not limited to Section 6.

"STATE" means the Nebraska Department of Transportation in Lincoln, Nebraska, its Director, or authorized representative. State is a funding liaison between the United States Department of Transportation and Subrecipient for federally funded transportation projects.

“**SUBRECIPIENT**” means Local Transit Provider that is seeking to be reimbursed with Federal Section 5310 or 5311 Transit Funding if the subrecipient costs are eligible for reimbursement under State or Federal law and this Agreement.

SECTION 2. DURATION OF THIS AGREEMENT (9-10-24)

- 2.1 *Effective Date*** --This Agreement is binding on the date it is fully executed by State.
- 2.2 *Renewal, Extension or Amendment*** --This Agreement may be renewed, extended or amended by mutual agreement or as otherwise provided herein.
- 2.3 *Identifying Date*** – This Agreement is identified by the fiscal year to which it applies.
- 2.4 *Funding Period*** – This agreement provides funding for reimbursement of eligible costs incurred from July 1, 2025 to June 30, 2027, which is the state fiscal year.
- 2.5 *Duration***–This Agreement will not expire until completion of final settlement after any cost adjustments have been made.
- 2.6 *Termination*** -- Further, State reserves the right to terminate this Agreement as provided herein. If Subrecipient determines that for any reason it will not continue with this Agreement, Subrecipient shall notify State and negotiate any necessary project termination conditions consistent with this Agreement.

SECTION 3. PURPOSE OF AGREEMENT

- 3.1** In accordance with Nebraska law, Subrecipient has established and is operating, or is interested in establishing and operating, a local transit system of a type that may be eligible for certain State and Federal transit funding. Subrecipient is solely responsible for all aspects of such system, including but not limited to establishing and operating such local transit system, and State has no obligation whatsoever, concerning the establishment and operation of Subrecipient’s local transit program.
- 3.2** Subrecipient wishes to obtain Federal-aid funding through the FTA Formula Grants for Rural Areas Chapter 53 Section 5311 for capital, planning, and operating assistance to support public transportation in rural areas with populations less than 50,000, where many residents often rely on public transit to reach their destinations. The Federal Transit Administration (FTA) will not provide funding directly to Subrecipient for this project but will provide Federal funding for eligible and participating expenses through State. State, pursuant to Neb. Rev. Stat. § 39-1205, will act under this Agreement as a steward of Federal Funds and as a liaison between Subrecipient and FTA. The purpose of this Agreement is to set forth the understanding of Subrecipient and State concerning their respective duties solely to enable the entity to be eligible for this specific State and Federal-aid funding. Under this Agreement, Subrecipient shall accept all duties concerning any aspect of technical capacity - funding management, procurement, Disadvantaged Business Enterprise (DBE), Title VI, Americans with Disabilities Act, Drug and Alcohol Program, operation and maintenance. Nothing in this Agreement shall be construed to create any duty of State to Subrecipient concerning such matters. Subrecipient further agrees that Subrecipient shall have no claim or right of action against State under this Agreement if FTA determines that the project is not eligible in whole or in part, for Federal-aid funding. The following sections of this Agreement

include the program requirements and other conditions State believes in good faith that the Subrecipient must meet for this project to be eligible for Federal funding.

- 3.3 Subrecipient acknowledges that many requirements must be met for the grant funding contemplated by this Agreement to be awarded and for expenses to be reimbursed with Federal-aid funds. Those conditions include, but are not limited to, the unknown availability of Federal-aid funds, the timely and satisfactory completion of all Federal-aid funding requirements and the perceived priority of this project with other projects competing for limited Federal-aid funds. Therefore, Subrecipient agrees to develop and operate its transit program to meet all Federal and State eligibility requirements so that the transit program's eligible expenses may be reimbursed through Federal-aid funding.

SECTION 4. FEDERAL AWARD IDENTIFICATION.

4.1 The following identifying and other information must be provided for this Federal-aid project as required by 2 CFR § 200.332. Subrecipient may be required to report this information as a part of a single audit because of receipts of these funds for this project.

- a) Subrecipient name (as registered at SAM.gov); **City of Alliance**
- b) Subrecipient Unique Entity Identifier (UEI) Number; **NZD2C87K4288**
- c) Federal Award Identification Number (FAIN); **NE-2024-006-01**
- d) Federal Award Date is; **5/30/2024**
- e) Subaward Period of Performance Start and End Date is; **7/1/2025-6/30/2027**
- f) Subaward Budget period Start and End Date; **5/30/2024-10/15/2027**
- g) Amount of Federal Funds obligated by this action by the pass-through entity to the subrecipient; **\$220,801**
- h) Total amount of the Federal Funds obligated; **\$220,801**
- i) Total Approved Cost Sharing or Matching, where applicable; **\$68,017**
- j) Total Amount of the Federal Award including approved Cost Sharing or Matching; **\$356,836**
- k) Budget Approved by the Federal Awarding Agency; **\$220,801**
- l) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) **NDOT-Section 5311 Operating, Non-Operating Assistance and Vehicle Maintenance for Nebraska's Rural Areas**
- m) Name of Federal awarding agency **U.S. Department of Transportation, Federal Transit Administration**, grantee **Nebraska Department of Transportation** and contact information for awarding official **Bill Kalt** at bill.kalt@dot.gov
- n) Assistance Listings Number and Title; **CFDA 20.209**, name, **Formula Grants for Rural Areas**, and dollar amount **\$26,805,398**
- o) Identification of whether the award is R&D; and **N/A**
- p) Indirect cost rate for the Federal award (including if the de minimis rate is charged per [§200.414](#)). **NA**

SECTION 5. 5311 LEGAL AUTHORITY

Subrecipient agrees to comply with all Federal and State requirements that apply to this type of funding, including, FTA 5311 Program requirements and other Federal and State laws.

5.1 The Applicable Legal and Contract Requirements.

- a. Section 49 U.S.C 5311 is the authorizing Federal statute. The applicable Federal regulations for this program are found generally in 49 CFR Parts 673 and 674. For additional details about this program, please see the FTA Contractor Manual and FTA Master Agreement, which may be found on the FTA website.
- b. Please see Neb. Rev. Stat. Sections 13-1201 through 13-1214, among others, for applicable State and local requirements for local transit programs anticipated under this Agreement.

SECTION 6. TRANSIT MANAGER AND TEAM REQUIREMENTS

- 6.1 Subrecipient hereby designates _____ as the Transit Manager for this project.
- 6.2 Duties and Assurances of Subrecipient concerning its designated Transit Manager for this project.
 - 6.2.1 Subrecipient understands the duties and responsibilities of Subrecipient and Transit Manager outlined in State Management Plan, Title VI Plan, Group Transit Asset Management Plan, Intercity Bus Needs: Subrecipient 5311(f) Consultation, Disadvantaged Business Enterprise (DBE) Plan for FTA Programs, ADA Plan, Drug and Alcohol Policy, NTD Reporting and Transit Invoice Guidance Manual.
 - 6.2.2 General Commitment.** Subrecipient understands the Federal and State transit program conditions and requirements are detailed, complex, time-sensitive, and mandatory. The funding programs include, but are not limited to, requirements for funding eligibility, cost documentation, and timely reporting. Subrecipient hereby commits to make its best efforts to promptly develop the business practices needed to properly comply with all the applicable conditions and requirements of these funding programs.
 - 6.2.3 Transit Manager and Transit Staff.** Subrecipient shall employ a capable and conscientious employee or representative to serve as Transit Manager (TM). Subrecipient shall employ a sufficient number of qualified staff to promptly complete all obligations necessary to meet the state and Federal program requirements. Subrecipient shall place the Transit Manager in day-to-day control of the operation of the Transit Program and shall require the Transit Manager to actively manage the program. Subrecipient shall meet regularly with the Transit Manager to understand whether the Transit Manager is meeting the obligations of the Transit Program. Subrecipient shall provide the Transit Manager with sufficient authority to promptly meet the Transit Program requirements. The Transit Manager and the Transit Staff shall work closely with the State, and when necessary, its Federal partners, so that the interactions with State are effective, professional, timely, and efficient.

- 6.2.4 Training and Resources for the Transit Staff.** Subrecipient shall require that the Transit Manager and Transit Staff participate in required State and/or Federal Transit program training to improve their understanding of the program. Subrecipient will ensure that the Transit Staff has the needed resources available to improve the quality and timeliness of the Transit Program.
- 6.2.5 Change in Transit Manager.** Subrecipient shall notify State within one week if the Transit Manager leaves, is reassigned, or is removed from the position for any reason. Subrecipient shall promptly appoint (within 14 days) a new Transit Manager and shall ensure that all duties of the Transit Manager continue to be met by other members of the Transit Staff until the new Transit Manager is employed and on the job.
- 6.2.6 Compliance Response Plan.** State may notify Subrecipient when State believes Subrecipient's Transit Program is not meeting the State and Federal program requirements. State will provide examples of the non-compliance. Subrecipient shall notify the Transit Manager of the non-compliance and Subrecipient shall, within two weeks, establish a response plan, acceptable to State, that will be immediately instituted. In the event the response plan is not fully implemented or does not restore the Transit Program to full or substantial compliance within one month, State will be relieved of its obligation to reimburse costs to Subrecipient, until the Transit Program is back in full compliance.
- 6.2.7 Subrecipient's Annual Review.** Subrecipient shall meet with State when requested to understand whether the Transit Manager and Transit Program are meeting program requirements and deadlines. Subrecipient shall annually evaluate the status of the Transit Program including the work of Transit Manager, and a review of any comments received from State concerning the Transit Program. Subrecipient shall encourage the Transit Manager to improve the program each year to become more effective and efficient.
- 6.2.8 Subrecipient's Responsibility.** Subrecipient agrees that it is ultimately responsible for complying with all Federal and State requirements and policies applicable to the Formula Grant for Rural Areas Chapter 53 Section 5311. Subrecipient understands that failure of Subrecipient or State to meet any eligibility requirements for Federal funding may result in the loss of all Federal funding for the Subrecipient and the states Formula Grant for Rural Areas Chapter 53 Section 5311. In the event that FTA finds that the project is ineligible for Federal funding, Subrecipient will repay State all previously paid Federal Funds, as determined by State, and any costs or expenses State has incurred for the project, including but not limited to, any costs reimbursed for the operations of the Subrecipient.

SECTION 7. THE 5311 PROGRAM PROCESS

7.1 Overview The Federal Transit Administration Section 5311 program is a highly regulated Federal-aid program. This section of this Agreement does not intend to set out all requirements

that apply to the program. Instead, this section intends to summarize generally the process that will be used by the parties to carry out the program requirements, understanding that such process is subject to all the specific requirements of the program identified in this Agreement and all the Federal and State laws and interpretive documents that identify program requirements and funding conditions. Accordingly, this section will set out the general process that will be used by the Parties.

7.2 Program Requirements Along with the provisions set out in section 5 of this Agreement, Subrecipient shall meet all requirements applicable to the FTA Section 5311 program funds, such as the requirements and deadlines identified in the following documents, including but not limited to:

- (a) the most current State Management Plan.
- (b) the Title IV Plan.
- (c) the Group Transit Asset Management Plan.
- (d) the Intercity Bus Needs: Subrecipient 5311(f) Consultation.
- (e) the Disadvantaged Business Enterprise (DBE) Plan for FTA Programs.
- (f) the ADA Plan.
- (g) the Drug and Alcohol Policy; and
- (h) the NTD Reporting and Transit Invoice Guidance Manual.

Subrecipient shall coordinate with the State concerning the progress of the project and notify State of any issues that will affect the project schedule. To the extent that any of the controlling documents for the requirements listed in this paragraph are revised, revoked, or reinterpreted by the Federal government in a way inconsistent with current law, the Parties shall make their best efforts to meet such new Federal requirements, and will also meet to discuss the changes, document the conclusions from those meetings, and if necessary, supplement this Agreement.

7.3 The Budgeting Process

7.3.1 The Two-Year Budget Cycle. Prior to the beginning of the first fiscal year in a two-year budgetary cycle, State will request that Subrecipient submit a two-year proposed budget for its local transit program, using the electronic form prescribed by the State. Subrecipient understands that it may only submit costs in its budget that would be eligible for reimbursement under the Federal and State programs. State will review and adjust the proposed budget as it deems necessary and will approve the total two-year budget amounts. The total amount of funds approved for each of the two-years in Subrecipient's budget is set out in Section 7.4.

7.3.2 Limited Funds Available. Subrecipient understands that program funds are limited, and that reimbursements to Subrecipient will be capped at the approved budgeted total dollar amounts for each year established by the State. Any costs above the approved budgetary amount will not be reimbursed.

7.3.3 Payment of Non-Budget Items. At Subrecipient’s request, Subrecipient may be reimbursed for eligible expenses incurred that were not included in the approved budget. Subrecipient understands that the reimbursement of such non-budgetary items will not increase the total approved budgeted amount. Further, Subrecipient understands that when non-budgeted items are paid, Subrecipient will be solely responsible for making up for the monetary difference in the total budgeted amount that will result because of paying the non-budgetary item.

7.3.4 Adjustments to the Approved Budget. State will not reimburse Subrecipient in an amount greater than the total budgeted amount, except when State determines that exceptional circumstances justify a modification of the original budgeted amount. In the rare instance when State determines, in its sole discretion, that an exceptional circumstance justifies a modification of the approved budget, the Parties will enter into a supplemental agreement to reflect the change in the approved total budgeted amount.

7.4 Total Program Costs and Funding Commitments

The total budgeted amount applicable to Subrecipient’s 1-year program is \$356,836 as set out in the table below. The detailed budget items included within the FY2026 budget for \$356,836 are incorporated by reference herein and attached hereto as **Exhibit “B”**. This agreement will be supplemented to include the FY2027 budget at a later date.

	Federal	State	Local Match	Total
FY2026	\$220,801	\$68,018	\$68,017	\$356,836
FY2027	TBD	TBD	TBD	TBD
Total	\$220,801	\$68,018	\$68,017	\$356,836

7.5 Incurring Costs

Subrecipient agrees that any costs it incurs for which it seeks reimbursement must be eligible for reimbursement. Subrecipient shall keep appropriate documentation for all costs incurred for which it seeks reimbursement. State may deny reimbursement for any cost that is not eligible for reimbursement under applicable Federal or State reimbursement requirements.

7.6 Monthly Invoices

7.6.1 Subrecipients shall submit monthly invoices for reimbursement to State, in the manner specified by State. Such invoices shall be submitted in the first 10 days of the following month and no later than ten days following State’s approval of the prior month’s invoice. It is the responsibility of the subrecipient to monitor and manage the funding identified in this agreement and ensure that expenditures submitted for reimbursements are accounted for in the detailed budget provided in **Exhibit “B”**.

7.6.2 Subrecipient will develop and follow appropriate business practices to increase the accuracy of cost information provided to State. Subrecipient will routinely spot check

information previously provided submitted to make sure it was accurate. Subrecipient will be solely responsible for the accuracy and legitimacy of all information provided to State by Subrecipient.

7.7 State's FTA Reporting Requirements

After the end of the fiscal year, State is required to provide certain information to FTA concerning Subrecipient's program. Subrecipient must promptly provide monthly invoices and end of year invoices. On or before August 15 of each year, Subrecipient shall submit to State the final invoice(s) for the fiscal year so that State can review and organize the information in time for State to submit its annual report to FTA. Failure to submit the information by August 15th may be a basis for termination of this Agreement.

7.8 Audit

Subrecipient's program and all cost reimbursements are subject to audit. Subrecipient agrees to repay State for any reimbursement that is determined to be ineligible for reimbursement, at any time, for any reason. In the event Subrecipient fails to reimburse State for any costs determined to be ineligible, State may terminate this Agreement and no additional reimbursements will be made until State determines Subrecipient is in full compliance with program requirements, including Subrecipient's repayment of ineligible expenses. If a reimbursement is questioned by State, Subrecipient shall provide additional clarification or documentation to State regarding said reimbursement within 2 business days. In the event additional clarification or documentation is not provided, the reimbursement request will be treated as withdrawn and State will have no obligation to reimburse until appropriate information has been provided to show the expense is proper and eligible for reimbursement.

SECTION 8. SUSPENSION OR TERMINATION

8.1 Suspension

State, in its sole discretion, reserves the right to suspend Subrecipient's program when State determines that there are issues related to responsiveness, quality, program monitoring, eligibility or compliance with the terms of this Agreement that must be corrected by Subrecipient. Suspension of the program may include, but is not limited to, State declaring Subrecipient's continued work on the program ineligible for reimbursement and State discontinuing assistance with and review of Subrecipient's program. State shall provide Subrecipient with notice of the suspension including (1) a description of the reason(s) for the suspension, (2) a timeframe for subrecipient to correct the deficiencies, and (3) a description of the actions that must be taken for State to revoke the suspension.

A suspension may also be imposed by State for any of the reasons listed in the Termination subsection below.

Failure to correct the deficiencies identified in a suspension will be grounds for the loss of eligibility for Federal funding for the program and for termination of this Agreement.

8.2 Termination.

This Agreement may be terminated as follows:

- a. State and Subrecipient, by mutual written agreement, may terminate the Agreement at any time for any reason.
- b. State may terminate this Agreement for the following reasons:
 1. A decrease or shift in available Federal-aid funding that will, in the sole discretion of State, make it unlikely or impossible for this program to be prioritized to receive Federal-aid funding.
 2. Subrecipient's failure to meet the requirements for Federal aid found in Federal, State, or local law or policy.
 3. A notice or declaration from FTA or State that any part of the program is or has become ineligible for Federal funding.
 4. Subrecipient's breach of a provision of this Agreement.
- c. Subrecipient may terminate the Agreement upon sixty (60) days written notice of termination to State.
- d. Prior to State terminating this Agreement, State shall provide written notice to Subrecipient of the basis for termination and, when determined applicable by State, provide Subrecipient sixty (60) days to properly resolve all issues identified by State.

SECTION 9. FEDERAL AUDIT REQUIREMENT

- 9.1 The funding for the project under this Agreement includes Federal monies from the FTA. According to the Single Audit Act Amendments of 1996 and the implementing regulations contained in 2 CFR, Subtitle A, Chapter 2, Part 200, Subpart F (hereinafter Part 200), the Part 200 Audit is required if the non-federal entity expends \$1,000,000 or more in total Federal awards in a fiscal year. Non-federal entity means state and local governments and non-profit organizations.
- 9.2 Subrecipient shall comply with this Single Audit mandate. Any Federal funds for Subrecipient projects paid directly to contractors and consultants by State, on behalf of Subrecipient, will be reported on State's schedule of expenditures of Federal awards (SEFA) and need not be reported by Subrecipient. If a Part 200 audit is necessary, the expenditure related to the Federal funds expended under this project should be shown in the report's Schedule of Expenditures of the Federal Awards (SEFA).
- 9.3 If a Part 200 Audit is submitted by Subrecipient, Subrecipient shall notify the Nebraska Department of Transportation, Highway Audits Manager, at P.O. Box 94759, Lincoln, NE 68509-4759 when the audit reporting package and the data collection form have been submitted to the Federal Audit Clearinghouse (FAC) website.

SECTION 10. INDEMNITY

Subrecipient agrees to hold harmless, indemnify, and defend State and FTA against all liability, loss, damage, or expense, including reasonable attorney's fees and expert fees, that State

and/or FTA may suffer as a result of claims, demands, costs, or judgments arising out of Subrecipient's project and the terms of this Agreement.

SECTION 11. CONFLICT OF INTEREST LAWS

Subrecipient shall review the Conflict-of-Interest provisions of 23 CFR 1.33 and 49 CFR 18.36(b)(3) and agrees to comply with all the Conflict-of-Interest provisions in order for the project to remain fully eligible for State or Federal funding. Subrecipient should review, understand and follow the instructions provided in the **NDOT CONFLICT OF INTEREST GUIDANCE DOCUMENT FOR LOCAL OFFICIALS, EMPLOYEES & AGENTS FOR FEDERAL-AID TRANSPORTATION PROJECTS** located on Transit website at the following location: <https://www.nebraskatransit.com/funding-and-applications>.

Subrecipient must also complete and sign the **NDOT CONFLICT OF INTEREST DISCLOSURE FORM FOR FEDERAL-AID TRANSPORTATION PROJECTS. Exhibit "C"**. This form is located on Transit website at the following location: <https://www.nebraskatransit.com/funding-and-applications>.

Consultants and subconsultants providing services for Subrecipient, or submitting proposals for services, shall submit a Conflict-of-Interest Disclosure Form for Consultants. Consultants and subconsultants shall submit a revised form for any changes in circumstances, or discovery of any additional facts that could result in someone employed by, or who has an ownership, personal, or other interest with consultant or subconsultant having a real or potential conflict of interest on an Subrecipient Federal-aid transportation project.

SECTION 12. DRUG FREE WORKPLACE

Subrecipient shall have an acceptable and current drug-free workplace policy on file with State.

SECTION 13. RECORDS RESPONSIBILITY

Subrecipient shall keep a project file for this project and keep and maintain all correspondence, files, books, documents, papers, field notes, quantity tickets, accounting records and other evidence related to costs incurred. Subrecipient shall make such material available at its office at all reasonable times during the contract period and for at least three years from the date of final cost settlement under this Agreement. Such records must be available for inspection by State and the FTA or any authorized representatives of the Federal government. Subrecipient shall furnish copies of its file to State, the FTA or any other representatives of the Federal government when requested to do so.

SECTION 14. FAIR EMPLOYMENT PRACTICES

If Subrecipient performs any part of the work on this project, Subrecipient shall abide by the provisions of the Nebraska Fair Employment Practices Act as provided by Neb. Rev. Stat. §§ 48-1101 to 48-1126, and all regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49 CFR, Parts 21 and 27 as set forth in the SECTION 18. TITLE VI NONDISCRIMINATION CLAUSES of this Agreement. The reference to "Contractor" in this section also means the "Subrecipient".

SECTION 15. DISABILITIES ACT

Subrecipient agrees to comply with the Americans with Disabilities Act of 1990 (P.L. 101-366), as implemented by 28 CFR 35, which is hereby made a part of and included in this Agreement by reference.

SECTION 16. LAWFUL PRESENCE IN USA AND WORK ELIGIBILITY STATUS

PROVISIONS

Subrecipient agrees to comply with the requirements of Neb. Rev. Stat. §§ 4-108 to 4-114 with its Federal-aid project, including, but not limited to, the requirements of § 4-114(2) to place in any contract it enters into with a public contractor a provision requiring the public contractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within State of Nebraska.

SECTION 17. DISADVANTAGED BUSINESS ENTERPRISES (DBE)

17.1 Policy

Subrecipient shall ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal Funds under this Agreement.

17.2 Disadvantaged Business Enterprises (DBEs) Obligation

Subrecipient and State shall ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, Subrecipient shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Subrecipient shall not discriminate on the basis of race, color, sex, age, disability, or national origin in the award and performance of FTA assisted contracts. Subrecipient, acting as a sub-recipient of Federal-aid funds on this project shall adopt the disadvantaged business enterprise program of State for the Federal-aid contracts Subrecipient enters into on this project.

Failure of Subrecipient to carry out the requirements set forth above shall constitute breach of contract and, after the notification of the FTA, may result in termination of the agreement or contract by State or such remedy as State deems appropriate.

SECTION 18. TITLE VI NONDISCRIMINATION CLAUSES

During Subrecipient's performance of work under this Agreement, Subrecipient, for itself, its assignees and successors in interest agrees as follows:

- 18.1 **Compliance with Regulations:** Subrecipient shall comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Parts 21 and 27, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- 18.2 **Nondiscrimination:** Subrecipient, with regard to the work performed by it after award and prior to completion of the contract work, shall not discriminate on the basis of disability, race, color, sex, age, disability, religion or national origin in the selection and retention of

subcontractors, including procurements of materials and leases of equipment.

Subrecipient shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix "A," "B," and "C" of Part 21 of the Regulations.

- 18.3 Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by Subrecipient for work to be performed under a subcontract, including procurements of materials or equipment, each potential subcontractor or supplier shall be notified by Subrecipient of Subrecipient's obligations under this Agreement and the Regulations relative to nondiscrimination on the basis of disability, race, color, sex, religion or national origin.
- 18.4 Information and Reports: Subrecipient shall provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by State or the FTA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, Subrecipient shall so certify to State, or the FTA as appropriate, and shall set forth what efforts it has made to obtain the information.
- 18.5 Sanctions for Noncompliance: In the event of Subrecipient's noncompliance with the nondiscrimination provisions of this Agreement, State will impose such contract sanctions as it or the FTA may determine to be appropriate, including but not limited to,
- (a) Withholding of payments to Subrecipient under this Agreement until Subrecipient complies, and/or
 - (b) Cancellation, termination or suspension of this Agreement, in whole or in part.
- 18.6 Incorporation of Provisions: Subrecipient shall include all FTA certifications in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. Subrecipient shall take such action with respect to any subcontract or procurement as State or FTA may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, Subrecipient may request State enter into such litigation to protect the interests of State, and in addition, Subrecipient may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 19. NEBRASKA PUBLIC RECORDS ACT

This Agreement is made subject to the terms of the Nebraska Public Records Act, Neb. Rev Stat. § 84-712 to 84-712.09. If State receives a public records request for documents or information received from Subrecipient, State will make a reasonable effort to notify Subrecipient so that Subrecipient has an opportunity to assert non-disclosure of such requested materials under Nebraska law. Subrecipient understands that State will disclose records

requested in a public records request when ordered to do so by court order or in accordance with the terms of the Nebraska public records laws.

SECTION 20. STATE'S SOVEREIGN IMMUNITY, CHOICE OF LAW AND JURISDICTION

Notwithstanding any other provision of this Agreement, Subrecipient understands and agrees that (1) the State of Nebraska is a sovereign State and its authority to contract is therefore subject to limitations by constitution, statute and common law, (2) this Agreement will be interpreted under the laws of the State of Nebraska and it is enforceable only to the extent that it does not violate the constitution and the laws of the State of Nebraska, (3) any action to enforce the provisions of this Agreement must be brought in the appropriate forum in the State of Nebraska, (4) the person signing this Agreement on behalf of State has neither the authority, nor the intention, to waive State's sovereign immunity.

SECTION 21. COMPLIANCE WITH ALL LAWS

Subrecipient shall be responsible for all permits, licenses, and approvals necessary for the execution of this Agreement. Subrecipient shall comply with all applicable local, State, and Federal laws, ordinances, rules, orders and regulations. If Subrecipient is found to have been in violation of any applicable Federal, State, or local laws and ordinances, such violation may be the basis for the suspension or termination under this Agreement.

SECTION 22. SEVERABILITY

The invalidity or unenforceability of any such clause, provision, section, or part shall not affect the validity or enforceability of the balance of this Agreement, which shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable clause, provision, section or part.

SECTION 23. COMPLETENESS

This Agreement is the complete and exclusive statement of the arrangement between the parties, and supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter thereof. It may be amended from time to time in writing by the mutual consent of the Parties hereto.

IN WITNESS WHEREOF, the Parties hereby execute this Agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by Subrecipient this _____ day of _____, 2025.

WITNESS:

CITY OF ALLIANCE PUBLIC TRANSIT

Name

Name

Title

Title

EXECUTED by State this _____ day of _____, 2025.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Jodi Gibson

Local Assistance Division Manager

RESOLUTION
SIGNING OF 5311 PROGRAM AGREEMENT
PI2522

CITY OF ALLIANCE PUBLIC TRANSIT

Resolution No. _____

Whereas: City of Alliance Public Transit in compliance with Nebraska law, Subrecipient has established and is operating, or is interested in establishing and operating, a local transit system of a type that may be eligible for certain State and Federal Transit funding, and;

Whereas: FTA Section 5311 funding is available to reimburse local transit expenses or costs generally related to capital, planning and operating costs of a local transit system, including but not limited to more specifically: acquisition of rolling stock (vehicles), facility and vehicle maintenance, payroll, insurance, training and other eligible expenses, and

Whereas: City of Alliance Public Transit as a sub-recipient of Federal and State Aid funding is charged with the responsibility of expending said funds in accordance with Federal and State laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

Whereas: City of Alliance Public Transit and Nebraska Department of Transportation wish to enter into a Program Agreement to provide Federal and State funding for Fiscal Year 2026 and 2027 to support rural public transportation services.

Be It Resolved: by City of Alliance Public Transit that:

Following thorough inspection of the NDOT 5311 Program Agreement,

Name	Title
------	-------

is hereby authorized to sign the attached FY2026/2027 5311 Program Agreement between City of Alliance Public Transit and Nebraska Department of Transportation.

NDOT Project Number: RPT-M071 (227)

NDOT Control Number: 51565M

NDOT Project Description: 5311 FTA Program Funding

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

The City of Alliance Public Transit

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Master Budget ~ FY2026	FY 2026	5311 Grant Request
	Budget	
	Annual	FY 2026

NON-OPERATING SERVICES (80% Federal Funded: 10% State Funded)

Budget Item	Quantity		
<u>Transit Manager</u>		67653	67,653
Salary Taxes		7205	7,205
Fringe Benefits (Health, 403(b), 401k)		14725	14,725
<u>Operations Manager</u>		0	-
Salary Taxes		0	-
Fringe Benefits (Health, 403(b), 401k)		0	-
<u>Transit Director</u>			-
Salary Taxes			-
<u>Administrative</u>		0	-
Salary Taxes		0	-
Fringe Benefits (Health, 403(b), 401k)		0	-
<u>Marketing/Planning Staff</u>		0	-
Salary Taxes		0	-
Fringe Benefits (Health, 403(b), 401k)		0	-
<u>Accounting Staff</u>		0	-
Salary Taxes		0	-
Fringe Benefits (Health, 403(b), 401k)		0	-
<u>Other Staff</u>		0	-
Salary Taxes		0	-
Fringe Benefits (Health, 403(b), 401k)		0	-
<u>Facility</u>			
Building Lease		0	0
Building Utilities		6024	6,024
Building Maintenance		0	-
Building Other		1188	1,188
Building Other		0	-
Building Other		0	-
Building Other		0	-
<u>Insurance</u>			
Insurance D&O		0	-
Cyber Insurance		0	-
Commercial Auto		5570	5,570
General Liability		0	-
Umbrella/Excess		0	-
Crime Bond (\$100,000 Limit)		0	-
<u>Workmans Compensation</u>		0	-
Insurance Other		0	-
Insurance Other		0	-
Insurance Other		0	-
<u>Technology Systems</u>			
Dispatch Software Demand Response		10000	10,000
Dispatch Software FlexRoute		0	-
Internet Service		0	-
Vehicle Cameras		0	-
IT Systems		0	-
Phones (LL & Cell)		6602	6,602
2-Way Radios		0	-
Add Computer	1	1000	1,000
Technology Other		0	-
Technology Other		0	-
Technology Other		0	-
<u>Marketing/Ads/Promotion</u>			
Vehicle Graphics		0	-
TV and Radio Marketing		0	-
Printing Services		0	-
General Marketing Services		0	-
Website Development & Maintenance		0	-
Marketing Other		0	-
Marketing Other		0	-
Marketing Other		0	-
<u>Contracted Services</u>			
Accounting Services (Book Keeping and Payroll)		0	-
Attorney Fees		0	-
Misc Other Services		0	-
Audit/Accounting/Bank Fees		0	-
Rental		0	-
<u>Contract Maintenance - Vehicles</u>		14000	14,000
Contract Maintenance - Other		0	-

Master Budget ~ FY2026 Budget Item	FY 2026	5311 Grant Request
	Budget	
	Annual	FY 2026
Contract Maintenance - Other	0	-
Contract Maintenance - Other	0	-
Travel/Conference Fees/Training		
Training (Operations and Administration Staff)	0	-
Conference Fees	0	-
Instate Travel	0	-
Out of State Travel/Manager Training	0	-
Other	0	-
Other	0	-
Other	0	-
Miscellaneous Other		
Inhouse Vehicle Maintenance	0	-
Administrative Fee	0	-
Public Hearing Notices	100	100
Uniforms	0	-
Safety Equipment	0	-
FareBoxes and Small Equipment	0	-
Inhouse Training/Employee Recognition/Workshops	0	-
Bus Stop Maintenance	0	-
Office Supplies	2399	2,399
Memberships	300	300
Drug/Alcohol Testing/Physicals/Background Checks	700	700
Deminimis	0	0
Other	3812	3,812
Other	0	-
Other	0	-
Total Administrative Services	141278	141,278

OPERATIONS (50% Federal Funded: 25% State Funded)

	Quantity		
Driver Supervisors	0		-
Salary Taxes	0		-
Fringe Benefits (Health, 403(b), 401k)	0		-
Full-time Drivers' Wages	3	106000	106,000
Salary Taxes		11289	11,289
Fringe Benefits (Health, 403(b), 401k)		41423	41,423
Part-time Drivers Wages	0	0	0
Salary Taxes		0	0
Full-time Dispatcher Wages	1	37471	37,471
Salary Taxes		1995	1,995
Fringe Benefits (Health, 403(b), 401k)		8229	8,229
Part-time Dispatcher Wages		0	-
Salary Taxes		0	-
Utility Worker Wages		0	-
Salary Taxes			-
Fringe Benefits (Health, 403(b), 401k)		0	-
Janitor/Vehicle Cleaner Wages		0	-
Salary Taxes		0	-
Fringe Benefits (Health, 403(b), 401k)		0	-
Fuel, Lube and Oil		25994	25,994
Other Printed Time Tables		0	-
Misc. Other		0	-
Misc. Other		0	-
Misc. Other		0	-
Misc. Other		0	-
Misc. Other		0	-
Misc. Other		0	-
TOTAL OPERATING		232401	232,401

FARE REVENUE

Fares		
Demand Response	\$ 16,843	16,843
Flexroute	0	-
Sponsored	0	-
Other	0	-
Other	0	-

Master Budget ~ FY2026 Budget Item	FY 2026	5311 Grant Request
	Budget	
	Annual	FY 2026
Other	0	-
TOTAL FARES	16,843	16,843

NET PROJECT COST - TOTAL Non-operating + Operating - Fare Revenue

Net Project Costs	356,836	356,836
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STATE AND FEDERAL 5311 REIMBURSEMENT

Federal Section 5311 Funds	220,801	220,801
State Funds	68,018	68,018
TOTAL FED/STATE FUNDS	288,820	288,820
Local Match (Equal State Reimb. + 10% of Veh Cost)	68,018	68,018

LOCAL MATCHING FUNDS

FUNDS AVAILABLE TO USE TOWARDS MATCH NEEDED		
Donations	0	-
Box Butte County	0	-
County	0	-
County	0	-
County	0	-
County	0	-
County	0	-
City of Alliance	\$ 101,725	101,725
City of Alliance (in kind)	\$ 1,560	1,560
City	-	-
Box Butte General Hospital	\$ 15,000	15,000
Foundation	0	-
Foundation	0	-
Foundation	0	-
RTA	0	-
RTA	0	-
Other	0	-
Medicaid	0	-
Medicaid	0	-
Medicaid	0	-
MATCH Funds Available	118,285	118,285

Conflict of Interest Disclosure Form for Transit Agencies

Transit Agency: City of Alliance Public Transit

Transit Funding Program: 5311

As the Transit Manager for the above Transit Agency, I have:

1. Reviewed the Conflict-of-Interest Guidance Document found on the NDOT website; and
2. Reviewed the Conflict-of-Interest laws, including 23 CFR § 1.33, 49 CFR 18.36 and Neb. Rev. Stat. §§ 49-1401 to 1444 and 49-1493 to 14,104, and in particular, 49-14,101 to 14,103.07; and
3. Reviewed the reverse side of this form, “How Do I Determine Whether I Have a Conflict of Interest?”

And, to the best of my knowledge, determined that, for myself, any official, employee or agent of the Transit System, including family members and personal interests of the above persons, involved with consultant procurement and management of the project there are:

No real or potential conflicts of interest

If no conflicts have been identified, complete and sign this form and submit to NDOT

Real conflicts of interest or the potential for conflicts of interest

If a real or potential conflict has been identified, describe on an attached sheet the nature of the conflict, including the information requested on the reverse side of this form for the type of conflict being reported, and provide a detailed description of Transit System proposed mitigation measures (if possible). Complete and sign this form and send it, along with all attachments, to NDOT.

Print Name:

Title:

Signature

Date

Exhibit “C”

How Do I Determine Whether I Have a Conflict of Interest?

The following Sections are provided as guidance to Transit Managers in determining whether a real or potential Conflict of Interest (COI) exists and in disclosing details concerning potential conflicts of interest. Please also review “The Law” and “Definitions” sections of the Guidance Document.

Section 1 – Transit Manager, Employee or Agent COI

Are there any officials, employees or agents of your Transit System who are employed, on a full or part-time basis, by any **Private Business that Provides Goods or Services for Transportation Projects**, or who may currently have, or within the last two years did have, a **Personal Interest, Financial Interest** or any **other interest** in such Private Business, as those terms are defined in the Conflict of Interest Guidance Document?

If yes, please list on an attached sheet; (1) the name, address and phone number of the person(s); (2) the title and detailed job description of the position(s) held with Transit System, including whether they have any duties concerning the negotiating, approving, accepting or **administering** of any contract or subcontract for Transit System program; (3) the name, address and phone number of the person(s) employing or interested Private Business(s); (4) the title and detailed job description of the position(s) held with that/those Private Business(s); and/or (5) all information known about the personal, financial and/or other interest of the person(s) in that/those Private Business(s). (For this document, **administering** includes any duties of oversight, contract compliance, evaluation or enforcement, but does not include the duties of paying or processing invoices that are reviewed and approved by others with Transit System.)

Section 2 – Persons Associated with Transit System, Financial or Personal Interest COI

Section 49 CFR 18.36(b)(3) Procurement, extends the potential for conflicts of interest to persons **associated with** an Transit System official, employee or agent. There may be a conflict of interest on a federal-aid program if a person associated with a Transit System official, employee or agent has a **Financial Interest or Personal interest** in a **Private Business that Provides Goods or Services for Transportation Projects**. These indirect conflicts of interest can extend to the following persons associated with an Transit System official, employee or agent; (a) any member of his [or her] **Immediate Family**; (b) his [or her] partner; or (c) an organization or Private Business which employs, or is about to employ, the Transit System official, employee or agent, their Immediate Family or partner. Are there any officials, employees or agents of your Transit System who have **persons associated with them** (as listed in the preceding sentence) who are employed, on a full or part-time basis, by any **Private Business that Provides Goods or Services for Transportation Programs**, or who may currently have, or within the last two years did have, a **Personal Interest, Financial Interest** or any **other interest** in such Private Business, as those terms are defined in the Conflict of Interest Guidance Document?

If yes, please list on an attached sheet; (1) the name, address and phone number of the person(s) associated with the Transit System official, employee or agent; (2) a detailed description of their relationship to Transit System, including the name, address, phone number and Transit System position held by the official, employee or agent of Transit System; (3) a detailed description of the duties of the official, employee or agent of Transit System, including whether that person(s) has any duties for the Transit concerning the negotiating, approving, accepting or **administering** of any contract or subcontract for the Transit Systems’ federal-aid program; (4) the name, address and phone number of the Private Business(s); (5) the title and detailed job description of the position(s) held with Private Business(s); and/or (6) all information known about the personal, financial and other interest in that/those Private Business(s).

Section 3 – Real Estate COI

Are there any officials, employees or agents of Transit System, or persons associated with the officials, employees or agents, who have an ownership interest in land that may be needed, directly or indirectly, temporarily or permanently, for the construction of a proposed or active federal-aid transportation project (including land that may be needed for contractor’s use or for materials to be used on the project, such as fill material, sand or gravel)?

If yes, please list on an attached sheet; (1) the name, address and phone number of the owner(s); (2) a detailed description of the owner(s) relationship to Transit System, including the name, address and phone number of the official, employee or agent of Transit System; (3) the address, legal description, and a map or aerial photo identifying the location of the property; (4) a description of the potential need or use of this property for the federal-aid program; and (5) a declaration by the Transit System official, employee or agent that they will comply with the third sentence of 23 CFR Section 1.33.

Exhibit “C”

Ammie Bedient

From: Stephanie OConnor
Sent: Tuesday, June 10, 2025 9:31 AM
To: Ammie Bedient
Subject: FW: Maxine Anderson term

-----Original Message-----

From: Charter <Catwoman01@charter.net>
Sent: Monday, May 12, 2025 9:19 AM
To: Stephanie OConnor <SOConnor@cityofalliance.net>
Subject:

As per our conversation this date I will not be renewing my board position in June. Thank you.



Building the Best Hometown in America®

City of Alliance Application for City Board

Please return your completed Application to the City Clerk's Office, 324 Laramie Avenue. Applications are kept on file for 18 months unless reactivated by you. Thank you for your interest in serving your neighbors and aiding us with "Building the Best Hometown in America."®

Name: Emily Nelson Home/Work Number: 308-760-4463

Email Address: epnelson76@gmail.com Cell phone Number: ↓

Address: 1224 Missouri Ave. Alliance, NE 68001

Employer: _____

I am available to serve my community and would prefer to serve on the following Boards:

- Library Board
- _____

Please briefly state why you would like to serve on a City Board:

I recently left my position at the Alliance Public Library, and I would like to still be involved in the library operations.

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:

I was on the Music Parents Board at APS and I was employed as a librarian for close to five years at the City of Alliance.

Please list two personal references we may contact on your behalf:

Name: <u>Stephanie O'Connor</u>	Name: <u>Shana Brown</u>
Address: _____	Address: _____
Phone: <u>308-762-1387</u>	Phone: <u>308-762-2384</u>
Email: <u>soconnor@cityofalliance.net</u>	Email: <u>sbrown@cityofalliance.net</u>

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: Emily Nelson Date: 6/10/2025

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

Current Board Members and Vacancies

<u>Board</u>	<u>Name</u>	<u>Term Expires</u>
Board of Adjustment	Vacant	12/31/2025
	Vacant	12/31/2025
	Kelsey Turman	12/31/2026
	Evan Mehne	12/31/2026
	Dick Fankhauser	12/31/2026
	Dan Kinser	12/31/2027
Board of Health	Seth Sorensen	12/31/2025
	John McGhehey	12/31/2025
	Tearza Mashburn	12/31/2025
	David Leavitt	12/31/2025
	Jessica Ott (No longer in BBC)	12/31/2025
City Council	Tearza Mashburn	12/1/2026
	Tacy Liptack	12/1/2026
	Monte Weisgerber	12/1/2026
	John McGhehey	12/1/2028
	Travis Turman	12/1/2028
Civil Service Commission	Rocky Bell	9/30/2025
	Susan Cummings	9/30/2027
	Trish Johnston	9/30/2028
Community Redevelopment Authority	Jess Wimmer	1/31/2025
	Christina Yates	1/31/2026
	Chris Mischnick	1/31/2027
	Matthew Mashburn	1/31/2028
	Brent Ferguson	1/31/2029
EDP Application Review	Serena Bremer	6/30/2025
	Brenda McDonald	6/30/2026
	Michael Sautter	6/30/2026
	Stetson Shreve	6/30/2027

	Dawn Butcher	6/30/2027
EDP Citizen Advisory	Gary Goodell	12/31/2024
	Lori Mazanec	12/31/2024
	Tim Garwood	12/31/2024
	Sue Williams	12/31/2027
	Ryan Reiber	12/31/2027
Golf Advisory	Vacant	12/31/2025
	Women's Association President (Tara Minnick term exp	12/31/2028
	Annora Bentley	12/31/2028
	Sue Williams	12/31/2028
	Scott Deibler	12/31/2028
Housing Authority	Jessica Dean	12/31/2025
	Mary Ohrtman	12/31/2026
	Dick Fankhauser	12/31/2027
	Kevin Shrader	12/31/2028
	Victor Sanchez	12/31/2029
Library	Donna Frisch	6/30/2026
	Aimee Otto	6/30/2026
	Emily Nelson	6/30/2027
	Tammy DuBray	6/30/2029
	Travis O'Gorman	6/30/2029
Library (Ex-officio Members)	Vacant	6/30/2024
	Vacant	6/30/2024
Museum	Terry Christensen	5/31/2025
	Nancy Pumphrey	5/31/2025
	Don Tschacher (5/7/24 replaced Florence Nickens)	5/31/2026
	Terry Weisgerber	5/31/2026
	Wally Seiler	5/31/2027
	Cheri Hopkins	5/31/2027
	Marlene Mischnick	5/31/2029

	Geoff Hopkins	5/31/2029
	Vacant	5-year
Planning Commission & Airport Zoning	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
	Wayne Davis	12/31/2027
	Owen Burnett	12/31/2028
	Clint Robinson	12/31/2028
	Alternative - Scott Bolinger	12/31/2028
Senior Facility Advisory Board	Robert Mischnick	2/28/2026
	Lillian M. Nelson	2/28/2026
	Donna McEowen	2/28/2026
	Michael Sautter	2/28/2026
	Vacant	3-year
Police/Citizen Advisory Board	Rev. Dr. Shirley Belk (Religious Representative)	2-year
	John Leon (Hispanic Representative)	2-year
	Marci Moran (Homemaker)	2-year
	Jeralee Wangler (Social Services Representative)	2-year
	Edison Red Nest III (Native American Representative)	2-year
	Greg Carter (Business Representative)	2-year
	(Police Representative) Vacant	2-year
	(School Representative) Vacant	2-year
Caisey Pfeiffer (Highschool Representative)	1-year	