Alliance ®
Nebraska
Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
February 15, 2022 - 7:00 p.m.
AGENDA

- **Call to Order**
- **Roll Call**
- **Open Meetings Act Announcement**
  For the public's reference a copy of the Open Meetings Law has been posted on the north wall of this room in the audience area. This posting complies with the requirements of the Nebraska Legislature.
- **Invocation and Pledge of Allegiance**

A. Consent Calendar

Approval of Minutes, Payroll and Claims
Capital Budget Transfer – Police Department
AVFD Update

B. Resolution No. 22-06 – Approval of Mower Purchase for Cemetery Department

Resolution No. 22-06 will authorize the purchase of a 2022 Hustler Super 104 mower in the amount of $23,900 from Midwest Farm Service of Alliance, NE. This purchase has been included in the 2021-22 budget and will replace a current machine within the Cemetery Department.

C. Resolution No. 22-07 – Grant Application and Agency Agreement for the Rehabilitation of Taxiways and Apron at the Alliance Municipal Airport

The Alliance Municipal Airport has included on its Capital Improvement Program through the Federal Aviation Administration (FAA) a project to rehabilitate Taxiways and Apron. The grant application is the airport's final notice to the FAA that they will proceed with the project. In addition, State law requires that the City have an Agency Agreement completed to allow the Nebraska Department of Transportation, Aeronautics Division to act as the Airport's agent for these funds. Resolution No. 22-07 will authorize the submittal of the application to the FAA and approve the Agency Agreement with the NDOT, Aeronautics Division.

D. Resolution No. 22-08 – Approval of Nebraska CESF Grant-Funded Purchases

The Alliance Police Department has been impacted from the coronavirus in multiple aspects. Supplemental funding from the Nebraska Coronavirus Emergency Supplemental Funding (CESF) grant provides an opportunity to purchase equipment to help prepare for the future with the coronavirus and how it affects policing. The items suggested were included in the capital budget request which were contingent upon the awarding of a grant in order to purchase. The state crime commission has awarded a grant in the amount of $563,520 to purchase items requested in the grant application. Resolution No. 22-08 will authorize those CESF Grant purchases.

E. Board Appointment

Kody Wolf has applied to serve on the Economic Development Plan Citizen Advisory Board or the Senior Facility Advisory Board. Both boards currently have one vacancy with the Plan Citizen Advisory Board having a term set to expire on December 31, 2023 and the Senior Facility Advisory Board, February 28, 2024.

- **Adjournment**

Respectfully submitted,

Tarrah S. Johnson
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.

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier: 3-31-0003-025-2022

5a. Federal Entity Identifier: 3-31-0003-025-2022

5b. Federal Award Identifier: 3-31-0003-025-2022

State Use Only:

6. Date Received by State:

7. State Application Identifier: 3-31-0003-025-2022 (X01)

8. APPLICANT INFORMATION:

* a. Legal Name: City of Alliance

* b. Employer/Taxpayer Identification Number (EIN/TIN): 47-6006071

* c. Organizational DUNS: 1123434590000

d. Address:

* Street1: PO Box D
Street2:
* City: Alliance
County/Parish:
* State: NE: Nebraska
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 69301-0770

e. Organizational Unit:

Department Name: City of Alliance

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.
* First Name: Suman
Middle Name:
* Last Name: Pusparajah
Suffix:

Title: Engineer

Organizational Affiliation: Nebraska Department of Transportation, Aeronautics Division

* Telephone Number: 4024712371
Fax Number: 4024712906

* Email: suman.pusparajah@nebraska.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program (AIP)

*** 12. Funding Opportunity Number:**

NA

* Title:

NA

13. Competition Identification Number:

NA

Title:

NA

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Rehabilitate Taxiway A, B, C, & D; Rehabilitate Apron

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: NE-001 * b. Program/Project: NE-001

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 08/12/2021 * b. End Date: 08/12/2025

18. Estimated Funding ($):

* a. Federal	5,580,000.00
* b. Applicant	620,000.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	6,200,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. * First Name: Mike

Middle Name:

* Last Name: Dafney

Suffix:

* Title: Mayor, City of Alliance

* Telephone Number: 3087624512 Fax Number:

* Email: dafneymj@gmail.com

* Signature of Authorized Representative: * Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?

☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?

☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.

☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).

☐ Yes ☒ No ☐ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.

☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.

If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?

☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to % as approved by (the Cognizant Agency) on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term “Sponsor” refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, ‘‘Disclosure Form to Report Lobbying,’’ in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area around the airport is zoned for a distance of three miles from the airport property line, to controll the height of structures in the vicinity of the airport. Height restriction zoning was adoped on July 2nd, 1986.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Sponsor maintains property interest as depicted within property table on the Exhibit "A" Property Map dated January 1979, on federal project number 3-31-0003-04.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	**Latest Approved Amount (Use only for revisions)**	**Adjustment + or (-) Amount (Use only for revisions)**	**Total Amount Required**
1. Administration expense			$ 5,000
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			535,000
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			5,660,000
12. Equipment			
13. Miscellaneous			
14. **Subtotal** (Lines 1 through 13)			$ 6,200,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			
18. **Subtotal** (Lines 16 through 17)			$ 6,200,000
19. Federal Share requested of Line 18			5,580,000
20. Grantee share			620,000
21. Other shares			
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 620,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	**Amount Ineligible for Participation**
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	**Amount**
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	620,000
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. **TOTAL** - Grantee share	$ 620,000
25. Other Shares	**Amount**
a. State	
b. Other	
c. **TOTAL** - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	$ 620,000

SECTION E – REMARKS
(Attach sheets if additional space is required)

The following items are incorporated by reference:
Engineering Agreement: September 23, 2021
Exhibit “A” dated: January 1979

PART IV – PROGRAM NARRATIVE

(Suggested Format)

PROJECT: Rehabilitate Taxiway A, B, C & D; Rehabilitate Apron

AIRPORT: Alliance Municipal Airport

1. Objective:

Rehabilitate Taxiways A, B, C & D and Apron.

2. Benefits Anticipated:

This project will improve safety at the airport and extend pavement life.

3. Approach: (See approved Scope of Work in Final Application)

The airport sponsor has hired an engineering/surveying consultant who will prepare construction plans and specifications, bidding documents, and observe construction. The Nebraska Department of Transportation, Aeronautics Division, will assist the Airport Sponsor with administrative issues.

4. Geographic Location:

The Alliance Municipal Airport is about three mile Southeast of the city of Alliance, Box Butte County, Nebraska.

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Lynn Placek, Airport Manager
P.O. BOX D, 5631 Sarpy Road
Alliance, Nebraska 69301 (308) 762-4512

Submit by Email

Construction Project Final Acceptance
Airport Improvement Program Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
   ☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
   a. Technical standards (Advisory Circular (AC) 150/5370-12);
   b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
   c. Construction safety and phasing plan measures (AC 150/5370-2).
   ☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
   ☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).

   ☒ Yes ☐ No ☐ N/A

5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).

   ☒ Yes ☐ No ☐ N/A

6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:

   a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);

   b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and

   c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).

   ☒ Yes ☐ No ☐ N/A

7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).

   ☒ Yes ☐ No ☐ N/A

8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:

   a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);

   b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);

   c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and

   d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).

   ☒ Yes ☐ No ☐ N/A

9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:

   a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);

   b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and

   c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);

   ☒ Yes ☐ No ☐ N/A

10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).

    ☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

    [X] Yes [ ] No [ ] N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

    a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);

    b. Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and

    c. Prepare and retain as-built plans (Order 5100.38).

    [X] Yes [ ] No [ ] N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

    [X] Yes [ ] No [ ] N/A

Attach documentation clarifying any above item marked with “No” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor’s Authorized Official: Lynn Placek

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Drug-Free Workplace
Airport Improvement Program Sponsor Certification

Sponsor: City of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

   ☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

   a. The dangers of drug abuse in the workplace;

   b. The sponsor's policy of maintaining a drug-free workplace;

   c. Any available drug counseling, rehabilitation, and employee assistance programs; and

   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

   ☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

   ☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

   a. Abide by the terms of the statement; and

   b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

   ☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

   ☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

   a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and

   b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

   ☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

   ☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1
Name of Location: Alliance Municipal Airport
Address: 5631 Sarpy Rd. Alliance, NE 69301-6052

Location 2 (if applicable)
Name of Location:
Address:

Location 3 (if applicable)
Name of Location:
Address:

Attach documentation clarifying any above item marked with a “No” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City Of Alliance

Name of Sponsor’s Authorized Official: Lynn Placek

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Equipment and Construction Contracts
Airport Improvement Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

   ☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).

   ☒ Yes ☐ No ☐ N/A

3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.

   ☒ Yes ☐ No ☐ N/A

4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:

   a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));

   b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and

   c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).

   ☒ Yes ☐ No ☐ N/A

5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:

   a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;

   b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;

   c. Publicly opened at a time and place prescribed in the invitation for bids; and

   d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.

   ☒ Yes ☐ No ☐ N/A

6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

   a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;

   b. Plan for publicizing and soliciting an adequate number of qualified sources; and

   c. Listing of evaluation factors along with relative importance of the factors.

   ☒ Yes ☐ No ☐ N/A

7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).

   ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

    a. Only one qualified person/firm submits a responsive bid;

    b. Award is to be made to other than the lowest responsible bidder; and

    c. Life cycle costing is a factor in selecting the lowest responsive bidder.

    ☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

    a. Access to Records (§ 200.336)

    b. Buy American Preferences (Title 49 U.S.C. § 50101)

    c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)

    d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)

    e. Occupational Safety and Health Act requirements (20 CFR part 1920)

    f. Seismic Safety – building construction (49 CFR part 41)

    g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)

    h. U.S. Trade Restriction (49 CFR part 30)

    i. Veterans Preference (49 USC § 47112(c))

    ☒ Yes ☐ No ☐ N/A

10. All construction and equipment installation contracts exceeding $2,000 contain or will contain the provisions established by:

    a. Davis-Bacon and Related Acts (29 CFR part 5)

    b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

    ☒ Yes ☐ No ☐ N/A

11. All construction and equipment installation contracts exceeding $3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

    ☒ Yes ☐ No ☐ N/A

12. All contracts exceeding $10,000 contain or will contain the following provisions as applicable:

    a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;

    b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;

    c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and

    d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

    ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding $25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

    ☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently $150,000) include or will include provisions, as applicable, that address the following:

    a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);

    b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);

    c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);

    d. Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and

    e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with “No” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor’s Authorized Official: Lynn Placek

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Project Plans and Specifications
Airport Improvement Program Sponsor Certification

Sponsor: City of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

   ☒ Yes ☐ No ☐ N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

   ☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).

   ☒ Yes ☐ No ☐ N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).

   ☒ Yes ☐ No ☐ N/A

5. The specification does not use or will not use “brand name” or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).

   ☒ Yes ☐ No ☐ N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).

   ☒ Yes ☐ No ☐ N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).

   ☒ Yes ☐ No ☐ N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).

    ☒ Yes ☐ No ☐ N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)

    ☒ Yes ☐ No ☐ N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:

    a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.

       ☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Selection of Consultants
Airport Improvement Program Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application
49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements
Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).

   ☒ Yes ☐ No ☐ N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

5. Sponsor has publicized or will publicize a RFQ that:

   a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and

   b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).

   ☒ Yes ☐ No ☐ N/A

6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).

   ☒ Yes ☐ No ☐ N/A

7. Sponsor has verified or will verify that agreements exceeding $25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).

   ☒ Yes ☐ No ☐ N/A

8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:

   a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and

   b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).

   ☒ Yes ☐ No ☐ N/A

9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).

   ☒ Yes ☐ No ☐ N/A

10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).

    ☒ Yes ☐ No ☐ N/A

11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).

    ☒ Yes ☐ No ☐ N/A

12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)

    ☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

    a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));

    b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and

    c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

    ☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with “no” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor’s Authorized Official: Lynn Placek

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Certification and Disclosure Regarding Potential Conflicts of Interest
Airport Improvement Program Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

a) The employee, officer or agent,

b) Any member of his immediate family,

c) His or her partner, or

d) An organization which employs, or is about to employ, any of the above.

Selecting “Yes” represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting “No” represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If “No” is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor’s and sub-recipient’s officers, employees, or agents, or by contractors or their agents.

   ☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

   ☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

   ☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

AGENCY AGREEMENT

Project No. 3-31-0003-025-2022 (X01)

This is an agreement between the City Council of Alliance, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation- Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Alliance Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.

B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

   FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

   SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Division at all reasonable times.

D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 18th day of January, 2022.

(SEAL)

NDOT DIVISION OF AERONAUTICS

Director

Executed by the Airport Sponsor this ___ day of _____, 20____.

Clerk

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.

2. Review and secure federal approval of Airport Layout Plans (ALP).

3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.

4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.

5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.

6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.

7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.

8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.

9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.

10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.

11. Attend pre-bid and pre-construction conferences.

12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.

13. Process Grant Agreements and amendments.

14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.

15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.

16. Conduct or participate in periodic and final inspections.

17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

"The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)".

* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

Resolution No. _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL OF ALLIANCE, NEBRASKA, SPONSOR OF ALLIANCE MUNICIPAL AIRPORT, HELD ON _____, 2022.

The following resolution was introduced by _____, read in full, seconded by _____ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANT NO. 3-31-0003-025-2022 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

Be it resolved by the Mayor and members of the City Council of Alliance, Nebraska, that:

1. The City of Alliance shall enter into an Agency Agreement with the Department of Transportation, Aeronautics Division for Grant No. 3-31-0003-025-2022 for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Mayor of the City of Alliance is hereby authorized and directed to execute said Agency Agreement on behalf of the City of Alliance, and the City Clerk is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ____ voted yea, and ____ voted nay, and the resolution therefore was declared passed and approved on _____, 20__.

ATTEST: _____ _____

Clerk Mayor

EXHIBIT "O"

AGENCY AGREEMENT

Project No. 3-31-0003-025-2022 (X01)

This is an agreement between the City Council of Alliance, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation- Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Alliance Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.

B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

   FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

   SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Division at all reasonable times.

D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 18th day of January, 2022.

(SEAL)

NDOT DIVISION OF AERONAUTICS

Director

Executed by the Airport Sponsor this ___ day of _____, 20____.

RESOLUTION
DO NOT SIGN

Clerk

RESOLUTION
DO NOT SIGN

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.

2. Review and secure federal approval of Airport Layout Plans (ALP).

3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.

4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.

5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.

6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.

7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.

8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.

9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.

10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.

11. Attend pre-bid and pre-construction conferences.

12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.

13. Process Grant Agreements and amendments.

14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.

15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.

16. Conduct or participate in periodic and final inspections.

17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

"The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)".

* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

CONSENT CALENDAR – February 15, 2022

1. Approval: Minutes of the Regular Meeting, February 1, 2022.

2. Approval: Payroll Costs for the period February 11, 2022: $323,310.52.

3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; $1,018,199.98.

4. Approval: Capital Budget Transfer in the amount of $26,000 to purchase entry shields for the Alliance Police Department.

5. Approval: Updated Alliance Volunteer Fire Department Roster by adding Fernando Ruvalcaba.

NOTE: City Manager Sorensen and Finance Director Waggener 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.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, February 1, 2022 at 7:00 p.m. Present were Council Members Dafney, Mischnick, Jones, Bentley, and McGhehey.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.

2. Marci Luth of AMGL, PC presented an overview of the City of Alliance's Audit of the Financial Statement for the period October 1, 2020 through September 30, 2021.

3. Adopted Ordinance No. 2933 approving the Agriculture Estate Dwelling Site Application from Roger Schnell. Ayes: All. Motion carried.

4. Adopted Ordinance No. 2934 approving the amendment to Section 10-86 of the Alliance Municipal Code by removing the requirement of a monitoring fee for third-party relays of alarm calls. Ayes: All. Motion carried.

5. Council accepted the First Quarter Financial Statement as presented by City Manager Seth Sorenson. Ayes: All. Motion carried.

6. Reappointed Mary Ohrtman to the Alliance Housing Authority for a term set to expire on December 31, 2026. Ayes: All. Motion carried.

7. Reappointed Michael Stevens to the Golf Advisory Board for a term set to expire December 31, 2025. Ayes: All. Motion carried.

8. Appointed Shauna Smith to serve on the Community Redevelopment Authority Board for a term set to expire January 31, 2026. Ayes: All. Motion carried.

Meeting adjourned at 7:39 p.m.

_____

Mike Dafney, Mayor

(SEAL)

_____

Tarrah S. Johnson, 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.

February 1, 2022

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, February 1, 2022

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

The Alliance City Council met in a Regular Meeting, February 1, 2022, at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue, Alliance, Nebraska. A notice of meeting was published in the Alliance Times Herald on January 26, 2022. 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 delivered 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 Dafney opened the February 1, 2022 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Dafney, Council Members Mischnick, Jones, Bentley and McGhehey. Also present were City Attorney Hoesing and City Clerk Johnson

- Mayor Dafney read the Open Meetings Act Announcement.

- The Consent Calendar was the first item on the agenda for Council. A motion was made by Councilman Mischnick and seconded by Councilman Bentley to approve the Consent Calendar as follows:

CONSENT CALENDAR – February 1, 2022

1. Approval: Minutes of the Regular Meeting, January 18, 2022.

2. Approval: Payroll Costs for the period January 28, 2022: $237,549.00.

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; $284,126.99.

4. Approval: Issuance of a Cemetery Certificates to John Marsteller and Amy Philippi-Marsteller for Lots Eight (8) and Nine (9), Section Five (5), Block Twenty-two (22) in the Alliance Cemetery Fourth Addition and Howard Jensen, Josh Jensen and Chad Jensen for

Lots Thirteen (13) and Fifteen (15), Section Ten (10), Block Twenty (20) Third Addition to the Alliance Cemetery.

5. Approval: Nebraska Department of Transportation Certificate of Compliance. This Certificate certifies that the City of Alliance performed all roadway snow removal and/or surface maintenance required as a result from Maintenance Agreement No. 3. Completion of the work was verified with Public Works Director Grant.

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

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

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- Next for Council was the City of Alliance's Audit of the Financial Statement for the period October 1, 2020 through September 30, 2021. Marci Luth of AMGL, P.C, via telephone reviewed via telephone.

A motion was made by Councilman Mischnick, seconded by Councilman Jones to accept the Audit as presented.

Roll call with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- The third reading of Ordinance No. 2933 was next for Council. This ordinance will approve the Agriculture Estate Dwelling Site application from Roger Schnell. The following information was provided:

[The City of Alliance is in receipt of an application for an Agriculture Estate Dwelling Site (AEDS) from the landowner Roger Schnell. The AEDS shows a 5-acre tract being split from a 162-acre tract.

The proposed AEDS is located at 2330 Highway 2. The proposed parcel is zoned Ag, Agriculture. It is bordered by Ag zoning to the north, west, south, and

northeast; and bordered by M-2 Heavy Industrial to the southeast. AEDS were created by code in 2019 to eliminate the need of rezoning parcels outside of City Limits to Rural Residential when a small acreage was split off for a farmstead or selling of marginal farm ground for residence.

The City of Alliance Planning Commission met at its regular meeting December 14, 2021 and held a public hearing for the AEDS application. They voted yes on a recommendation to the Alliance City Council for the approval of the AEDS after making the following findings:

1. Preexisting conditions requirements: The proposed AEDS is a pivot irrigation corner with an existing single-family house that is unrelated to the ag production on the adjacent ag lands. -The easement will allow the proposed two lots to share access to the driveways.

2. Minimum AEDS size is 2.5 acres: The proposed AEDS is 5 acres.

3. Minimum remaining parcel size is at least 80 acres: There will be a remainder of 157.22 acres.

4. Minimum depth is 200 feet: The proposed parcel is 390.55 feet at its widest point and 152.52 feet at is narrowest. It averages at 271.535 feet deep.

5. Minimum width is 150 feet: The proposed parcel will be 659.85 feet at its widest and 371.38 feet at its narrowest.
6. Each proposed AEDS shall be shaped and located to allow the accurate platting on the official zoning map of the city. The proposed AEDS is rectangular except for the radius carved into the lot for the irrigation pivot. It is easily drawable in the City GIS.

7. Transportation is via a driveway off Highway 2. The AEDS fronts the highway.]

A motion was made by Councilman Bentley, seconded by Councilman Mischnick to approve the third reading of Ordinance No. 2933. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2933

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, APPROVING AN AGRICULTURAL ESTATE DWELLING SITE.

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

SECTION 1. Chapter 111, Article I, Division 3 of the Alliance Municipal Code provides for the creation and approval of an agricultural estate swelling site (AEDS) the same manner as a rezone.

SECTION 2. Roger Schnell has submitted an application for approval of and AEDS, the final survey for which is attached to this ordinance as Exhibit A and incorporated herein by reference, regarding a tract of land described as follows:

> A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE, ALONG THE SOUTH LINE OF QUARTER SECTION, N89°50'29"W TO THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY #385, BEING A DISTANCE OF 98.06 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID SOUTH LINE, N89°50'29"W FOR A DISTANCE OF 390.55 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, N00°00'02"W FOR A DISTANCE OF 371.38 FEET; THENCE, ALONG A 1343.00 FEET RADIUS CURVE TO THE LEFT, SUPPORTING A CENTRAL ANGLE OF 15°36'55", CHORD BEING N38°04'11"E FOR 364.89 FEET, FOR AN ARC DISTANCE OF 366.02 FEET; THENCE, N89°59'57"E TO A POINT OF INTERSECTION WITH SAID WESTERLY RIGHT-OF-WAY, BEING A DISTANCE OF 152.52 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S01°07'56"E FOR A DISTANCE OF 659.85 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 5.00 ACRES, MORE OR LESS. ALSO INCLUDE AND ACCESS EASEMENT BEING THE EAST 50 FEET OF THE NORTH 30 FEET OF THE ABOVE DESCRIBED TRACT FOR THE USE AND BENEFIT OF THE ADJOINING OWNER.

SECTION 3. The application for and AEDS has been submitted to the Planning Commission, and following publication for and occurrence of a public hearing for the AEDS application approval, the Planning Commission has recommended approval of the AEDS application submitted by Roger Schnell.

SECTION 4. Upon review of the materials provided and the AEDS application, all applicable requirements and considerations of the Alliance Municipal Code appear to be met by the application, and the AEDS for the survey attached as Exhibit A is hereby approved.

SECTION 5. A certified copy of this ordnance, along with the survey attached as Exhibit A and the agreement between landowners, shall be filed and recorded in the real estate records of Box Butte County, Nebraska.

SECTION 6. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with the revisions set forth herein are hereby repealed.

SECTION 7. This ordinance shall be in full force and effect from and after its approval, passage, publication according to law, and the recordation of in the real estate records of Box Butte County, Nebraska as described above.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

Mayor Dafney stated, "the passage and adoption of Ordinance No. 2933 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published."

- Next on the agenda for Council was the second reading of Ordinance No. 2934 which will approve an amendment to Section 10-86 of the Alliance Municipal Code in regards to alarm fees. The following information was provided:

> [The City of Alliance Municipal Code currently requires a monitoring fee for alarm systems including third-party relays. This has proven to be counterintuitive with a spike in burglaries and thefts during 2021. It was revealed that many community members did not utilize alarm systems because they were cost prohibitive due to a monthly monitoring fee with the security company and the annual fee paid to the police department. The department desires to police the community in partnership with residents and businesses.
>
> The unintended consequence of the current ordinance has deterred people from utilizing alarm systems in the community. The ordinance when first enacted with good intentions was current with technology at the time; however, technology has since advanced to such an extent that only businesses receiving direct monitoring service from the police department should be paying for such a service as to avoid double billing for the same service. The proposal eliminates the duplication of fees for community members.]

A motion was made by Councilman McGhehey, seconded by Councilman Jones to approve the second reading of Ordinance No. 2934. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2934

AN ORDINANCE AMENDING THE ALLIANCE MUNICIPAL CODE FOR PAYMENT OF FEES FOR ALARM SYSTEMS, MORE SPECIFICALLY SECTION 10-86 REMOVING THE REQUIREMENT OF A MONITORING FEE FOR THIRD-PARTY RELAYS OF ALARM CALLS, REPEALING PORTIONS THEREOF, RESOLUTIONS, OR POLICIES NOT

CONSISTENT HEREWITH, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 10-86 of the Alliance Municipal Code is amended to read as follows:

"Sec. 10-86. – Permit fees.

(a) If an alarm system component is to be connected to an alarm panel in the police department:

(1) The application for an alarm system permit shall be accompanied by the first years' maintenance fee as established by the city; and

(2) The owner or lessee shall pay annually, in addition, a maintenance fee as established by the city. The latter fee shall be payable, in the first instance, with the application. Fees will only be collected for issued permits, and fees submitted with a permit application which does not result in a permit shall be returned.

(b) This section shall not apply to alarm system components owned or leased by the city or other public law enforcement officials or departments.

(c) The city council reserves the right to waive alarm fees for anyone requiring services and unable to meet the fee requirements of this article."

SECTION 2. Any other ordinances, resolutions, or policies of the City in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 3. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

A motion was made by Councilman Jones, seconded by Councilman Bentley to suspend the statutory rule requiring three separate readings of Ordinance No. 2934.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.
Roll call vote to approve Ordinance No. 2934 on final reading with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

Mayor Dafney stated, "the passage and adoption of Ordinance No. 2934 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published."

- The presentation and acceptance of the First Quarter Financial Statement was next before Council.

City Manager Sorenson presented and reviewed the First Quarter Financial Report and Dashboards to Council.

A motion was made by Councilman Bentley, seconded by Councilman Mischnick to accept the First Quarter Financial Report.

Roll call with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- Board appointments, resignations and announcements were the final items on the agenda for Council's consideration.

A motion was made by Councilman Jones, seconded by Councilman McGhehey to reappoint Mary Ohrtman to serve on the Alliance Housing Authority with a term ending December 31, 2026.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

Next, a motion was made by Councilman Mischnick, seconded by Councilman Bentley to reappoint Michael Stevens to serve on the Golf Advisory Board with a term ending December 31, 2025.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

February 1, 2022

A motion was made by Councilman Bentley, seconded by Councilman Mischnick to appoint Shauna Smith to serve on the Community Redevelopment Authority Board with a term ending December 31, 2026.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:39 p.m.

_____
Mike Dafney, Mayor

(SEAL)

_____
Tarrah S. Johnson, City Clerk

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **2/11/2022**

GROSS PAYROLL $ 205,277.52
(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS
(GET FROM BENEFITS REGISTER REPORT)

FICA	$ 11,448.96	
MEDICARE	$ 2,837.77	
POLICE PENSION - PRINCIPAL	$ 2,934.82	
FIRE PENSION - PRINCIPAL	$ 1,493.39	
GENERAL PENSION - PRINCIPAL	$ 6,934.97	
ICMA CITY MANAGER PENSION	$ 323.09	
H S A SANDHILLS STATE BANK	$ 6,460.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	$ 85,600.00	
TOTAL BENEFITS		$ 118,033.00

TOTAL PAYROLL COSTS **$ 323,310.52**

CITY CLERK-TARRAH JOHNSON

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					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENGE	CARHENGE 1/	02/04/2022	24.45	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	JAN-22	02/04/2022	78.03	
Total :				102.48	
Total :				102.48	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715220	02/01/2022	40.96	
01-11-11-44-421 Membership Dues	General Fund	City Administration	City Administration		
INTL INSTITUTE OF MUNI CLERKS	MEMBERSHIP RENEWAL - JOHNSO	149128	01/26/2022	200.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149067	01/26/2022	9.07	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149065	01/26/2022	9.17	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149083	01/19/2022	12.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149091	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149099	01/12/2022	12.70	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149080	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149088	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149082	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149090	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149098	01/12/2022	9.38	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149077	01/19/2022	12.18	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149085	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149079	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149086	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149078	01/19/2022	12.18	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149087	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149081	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149089	01/19/2022	12.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149076	01/19/2022	12.18	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149084	01/19/2022	11.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149092	01/19/2022	11.87	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	149113	01/31/2022	7.33	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	149069	01/24/2022	109.75	
01-11-11-44-452 Long Distance Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER 2	149069	01/24/2022	.88	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149071	01/25/2022	18.00	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	LEASE PAYMENT	15597	01/28/2022	89.97	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT	149129	02/01/2022	20.00	
Total City Administration:				731.17	
Total City Administration:				731.17	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
BYTES COMPUTER	NSA2600 1 YR FIREWALL RENEWA	30179	01/17/2022	1,964.63	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CONTRACT CLEANING	242335	01/14/2022	100.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
DOCU-SHRED LLC	APD SHREDDING	13020	01/20/2022	28.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	WATER FILTER / RENTAL	149103	01/25/2022	23.95	
01-31-31-45-512 Computer Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	ADOBE CREATIVE CLOUD & STOC	LUKENS 1/22	01/03/2022	82.44	01/28/2022
01-31-31-45-512 Computer Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	WEBCAM	FELKER 1/22	01/03/2022	59.99	01/28/2022
01-31-31-45-541 Office Furniture, Equipment	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	DIGITAL DOOR LOCK	LUKENS 1/22	01/03/2022	53.99	01/28/2022
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
WESTCO	APD FUEL	149132	01/27/2022	326.47	
Total Police Administration:				2,639.47	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	INVESTIGATION CLASS FOR 118	BUSKIRK 1/22	01/03/2022	385.00	01/28/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	NLETC - MATERIALS BUSKIRK & G	FELKER 1/22	01/03/2022	270.00	01/28/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
NE LAW ENFORCEMENT TRAINING	BASIC FEE BUSKIRK/GOMEZ	10589	02/02/2022	350.00	
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations	Police Department		
RHONDA M GLOVER GROUP LLC	Yearly Membership Dues	0290	01/17/2022	3,500.00	
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations	Police Department		
CODE-4 COUNSELING LLC	THERAPY	1371	01/09/2022	90.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	CONTRACT CLEANING	242335	01/14/2022	858.32	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63571 #115 TOW	63571	01/24/2022	150.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS INVOICE 5607	5607	01/24/2022	225.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS INVOICE 5627	5627	01/26/2022	175.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS INVOICE 4707	4707	08/13/2021	245.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
SUSTEEN INC	RENEWAL	00002976	01/28/2022	1,295.00	
01-31-32-44-433 Other Advertising Services	General Fund	Police Operations	Police Department		
ALLIANCE TIMES HERALD	LEGALAPD AD	149095	01/19/2022	8.97	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	POSTAGE - EVIDENCE	LADUKE 1/22	01/03/2022	1.36	01/28/2022
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	POSTAGE	BUSKIRK 1/22	01/03/2022	14.59	01/28/2022
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	POSTAGE - EVIDENCE	PETERSON 1/	01/03/2022	17.80	01/28/2022
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63532 #113	63531	01/19/2022	301.15	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63516 #110	63516	01/13/2022	151.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63502 #117	63502	01/12/2022	101.50	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63615 #115	63615	02/01/2022	297.45	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63575 #120	23575	01/28/2022	465.67	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63579 #103	63579	01/31/2022	279.98	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	iNV#63561 #119	63561	01/24/2022	141.06	
01-31-32-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Operations	Police Department		
TRITLE PLUMBING INC	REPAIR SINK DRAIN APD WOMENS	30849	01/17/2022	110.00	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations	Police Department		
WESTCO	Tire Repair	149132	01/27/2022	16.00	
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	E SIGNATURE PLAN	BUSKIRK 1/22	01/03/2022	180.00	01/28/2022
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	HEADPHONES	BUSKIRK 1/22	01/03/2022	99.80	01/28/2022
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TACTICAL PANTS	BUSKIRK 1/22	01/03/2022	187.92	01/28/2022
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
GALLS LLC	DUTY BOOTS	019967316	12/10/2021	139.50	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
GALLS LLC	DUTY BOOTS	019722239	11/09/2021	140.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CREATIVE SIGNS BY COZAD	UNIT 119,120, 121, 111 DECALS	22-1802	01/24/2022	3,040.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	APPLE AIR TAGS	LUKENS 1/22	01/03/2022	58.00	01/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TAPE MEASURE	BUSKIRK 1/22	01/03/2022	22.09	01/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DIGITAL KIT	BUSKIRK 1/22	01/03/2022	99.00	01/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	HEADSETS	LUKENS 1/22	01/03/2022	59.97	01/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	CELL PHONE CASE	BUSKIRK 1/22	01/03/2022	16.98	01/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	017447337	01/18/2021	80.46	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	020166636	01/10/2022	229.99	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	020266417	01/21/2022	182.55	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	019967316	12/10/2021	181.05	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	020154128	01/07/2022	12.17	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	020232043	01/18/2022	25.19	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	12971/1	01/25/2022	6.49	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	12765/1	01/12/2022	4.49	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	12866/1	01/19/2022	6.70	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	12745/1	01/11/2022	24.97	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	12863/1	01/19/2022	5.98	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	13040/1	01/31/2022	7.99	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FUEL	LADUKE 1/22	01/03/2022	64.74	01/28/2022
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
WESTCO	APD FUEL	149132	01/27/2022	5,675.49	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	APD OP FUEL	869456715220	02/01/2022	2,733.88	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
BRYAN BUSKIRK	FUEL REIMBURSEMENT	149070	01/17/2022	34.66	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING SUPPLIES	11096038	11/22/2021	33.33	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD ANNEX RUGS	11104133	01/17/2022	36.41	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING SUPPLIES	11106146	01/31/2022	28.06	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING SUPPLIES	11104132	01/17/2022	28.06	
Total Police Operations:				22,896.52	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	POSTAGE - EVIDENCE	FELKER 1/22	01/03/2022	23.60	01/28/2022
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POLICE	149113	01/31/2022	2.65	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1302519	01/21/2022	448.00	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCOUNT 65908647	277139129	01/20/2022	11.60	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCOUNT 65908409	277138777	01/19/2022	104.50	
01-31-33-44-484 NRCNTSVC-Communication Equi	General Fund	Police Support Services	Police Department		
NE SAFETY & FIRE EQUIPMENT IN	ALARM SERVICE CALL	59616	01/07/2022	316.00	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
KNOW YOUR FORCE	Community Partnership Program	0000005	02/02/2022	1,650.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
Total Police Support Services:				2,556.35	
01-31-34-45-526 Other Supplies	General Fund	Animal Control	Police Department		
FARM PLAN	SHELTER SUPPLIES	51946277	01/27/2022	10.47	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
WESTCO	APD FUEL	149132	01/27/2022	182.18	
Total Animal Control:				192.65	
Total Police Department:				28,284.99	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	INSTALLMENT #5 2022	175045124	01/30/2022	375.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	FIRE	149113	01/31/2022	5.74	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	RURAL FIRE	149113	01/31/2022	2.16	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	149069	01/24/2022	76.80	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	149069	01/24/2022	11.29	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	149069	01/24/2022	1.55	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	Cleaning Supplies	11106966	02/03/2022	38.72	
01-37-37-44-483 NRCNTSVC-Building Public Wrks	General Fund	Firefighting	Fire Department		
TRIANGLE ELECTRIC INC	WAFER LIGHTS	250332	01/19/2022	257.00	
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department		
BERNIES ACE HARDWARE		250794	01/24/2022	111.85	
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department		
BERNIES ACE HARDWARE	Other Supplies	250794	01/24/2022	82.09	
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department		
BERNIES ACE HARDWARE		251382	02/03/2022	15.58	
01-37-37-45-561 Bldg Maintenance Material	General Fund	Firefighting	Fire Department		
PRO OVERHEAD DOOR CO INC	REMOVED SECTIONS, HINGES, RO	3017	02/04/2022	4,468.00	
Total Firefighting:				5,445.78	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV18817	01/31/2022	1,037.24	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV18817	01/31/2022	1,311.30	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	111839	01/31/2022	76.00	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	BATTERY	3432256	01/13/2022	426.19	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715220	02/01/2022	73.55	
Total Ambulance:				2,924.28	
Total Fire Department:				8,370.06	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	TOOLS	12968/1	01/25/2022	18.99	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Segment Department / Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works			
CARTER'S HOME HARDWARE & AP	TOOLS		12963/1	01/25/2022	12.99	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works			
CARTER'S HOME HARDWARE & AP	TOOLS		13088/1	02/02/2022	47.98	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works			
VOYAGER FLEET SYSTEMS INC	FUEL		869456715220	02/01/2022	125.83	
Total Facility Maintenance:					205.79	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works			
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING		149069	01/24/2022	11.29	
01-41-46-44-483 NRCNTSVC-Building Public Wrks	General Fund	Municipal Building	Public Works			
FARIS PLUMBING & HEATING	REPLACE MB WATER HEATER		17325JRLCBJ	01/31/2022	2,512.95	
01-41-46-59-915 Capital Outlay-Buildings	General Fund	Municipal Building	Public Works			
VAN PELT FENCING CO. INC.	REPAIR BACKSTOP AT HAL MURRA		9416	01/31/2022	7,444.87	
Total Municipal Building:					9,969.11	
Total Public Works:					10,174.90	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop			
ALLIANCE TIMES HERALD	LEGAL AD		149066	01/26/2022	10.73	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop			
QUADIENT FINANCE USA INC	COMM DEV		149113	01/31/2022	44.52	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop			
ALLO COMMUNICATIONS LLC	308-762-5400 BUILING AND ZONING		149069	01/24/2022	22.57	
01-61-60-44-452 Long Distance Expense	General Fund	Community Development	Community Develop			
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN		149069	01/24/2022	.95	
01-61-60-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Community Development	Community Develop			
VOYAGER FLEET SYSTEMS INC	FUEL		869456715220	02/01/2022	13.16	
Total Community Development:					91.93	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop			
VOYAGER FLEET SYSTEMS INC	FUEL		869456715220	02/01/2022	106.56	
Total Code Enforcement:					106.56	
Total Community Development:					198.49	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure			
REGION 1 OHD	CONTRACT CUSTODIAL SERVICES		4221085	01/21/2022	573.75	
01-71-71-44-436 Mail, Delivery Services	General Fund	Parks	Cultural and Leisure			
QUADIENT FINANCE USA INC	PARKS		149113	01/31/2022	5.30	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS		149069	01/24/2022	11.29	
01-71-71-44-452 Long Distance Expense	General Fund	Parks	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS 2		149069	01/24/2022	.13	
01-71-71-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Parks	Cultural and Leisure			
FARM PLAN	SPARK PLUGS AND STARTING FLUI		51946007	01/26/2022	109.74	
01-71-71-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Parks	Cultural and Leisure			
FARM PLAN	SPARK PLUGS AND STARTING FLUI		51945871	01/25/2022	14.26	
01-71-71-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Parks	Cultural and Leisure			
TODD'S BODY & FRAME SHOP	REPAIR SCHNELL VEHICLE		39706	01/04/2022	509.92	
01-71-71-45-511 Office Supplies	General Fund	Parks	Cultural and Leisure			
FIRSTBANK CARD	PLANNERS		BROWN 2/22	02/02/2022	208.65	02/07/2022

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Segment Department	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure				
FIRSTBANK CARD	CREDIT CARD POCKETS			BROWN 2/22	02/02/2022	12.82	02/07/2022
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	REFRIGERATOR FOR SHELTER HO			12943/1	01/24/2022	789.95	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure				
BERNIES ACE HARDWARE	SMALL TOOLS			251306	02/02/2022	44.98	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure				
BERNIES ACE HARDWARE	SMALL TOOLS			251210	02/01/2022	13.99	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure				
BERNIES ACE HARDWARE	SMALL TOOLS			251215	02/01/2022	17.99	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure				
VOYAGER FLEET SYSTEMS INC	FUEL			869456715220	02/01/2022	77.23	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
MIDWEST FARM SERVICE-ALLIANC	PARTS			42089	01/26/2022	20.80	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
MIDWEST FARM SERVICE-ALLIANC	PARTS			42091	01/27/2022	48.52	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
DARREN'S CARQUEST AUTO PART	PARTS			2723-420350	01/26/2022	18.24	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
DARREN'S CARQUEST AUTO PART	PARTS			2723-420234	01/25/2022	20.39	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
DARREN'S CARQUEST AUTO PART	PARTS			2723-420338	01/26/2022	21.29	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
DARREN'S CARQUEST AUTO PART	PARTS			2723-420234	01/25/2022	129.56	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT SUPPLIES			12945/1	01/24/2022	3.38	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT AND PRIMER			12970/1	01/25/2022	40.97	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT SUPPLIES			12871/1	01/19/2022	6.97	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT FOR SHELTER HOUSE			13054/1	02/01/2022	113.96	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT AND PRIMER			12976/1	01/26/2022	45.98	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT FOR SHELTER HOUSE			13072/1	02/02/2022	26.95	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	PAINT FOR SHELTER HOUSE			12962/1	01/25/2022	86.44	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure				
IDEAL LINEN INC	CUSTODIAL SUPPLIES			11105414	01/25/2022	47.35	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure				
IDEAL LINEN INC	CUSTODIAL SUPPLIES			11101362	12/28/2021	45.54	
Total Parks:						3,066.34	
01-71-72-43-373 Contract Custodial Services	General Fund	Senior Center	Cultural and Leisure				
LINDA L MUNDT	CUSTODIAL SERVICES			1084	01/27/2022	80.00	
01-71-72-44-451 Telephone Line Expense	General Fund	Senior Center	Cultural and Leisure				
ALLO COMMUNICATIONS LLC	308-762-1293 SENIOR CENTER			149069	01/24/2022	33.89	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center	Cultural and Leisure				
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET			149069	01/24/2022	50.00	
Total Senior Center:						163.89	
01-71-74-45-561 Bldg Maintenance Material	General Fund	Cemetery	Cultural and Leisure				
FIRSTBANK CARD	POWER PACK OUTDOOR LIGHT			BROWN 2/22	02/02/2022	81.37	02/07/2022

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Segment Department / Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-74-45-561 Bldg Maintenance Material	General Fund	Cemetery	Cultural and Leisure			
FIRSTBANK CARD	CEILING MOUNT SENSORS		BROWN 2/22	02/02/2022	140.22	02/07/2022
01-71-74-45-561 Bldg Maintenance Material	General Fund	Cemetery	Cultural and Leisure			
FIRSTBANK CARD	BATTERY - CEMETERY KIOSK		BROWN 2/22	02/02/2022	188.11	02/07/2022
01-71-74-45-561 Bldg Maintenance Material	General Fund	Cemetery	Cultural and Leisure			
PRO OVERHEAD DOOR CO INC	REATTACH CABLES & BRACKET CE		3010	02/03/2022	154.00	
Total Cemetery:					563.70	
01-71-75-44-421 Dues and Memberships	General Fund	Swimming Pool	Cultural and Leisure			
FIRSTBANK CARD	RED CROSS SWIM LESSON FEE		BROWN 2/22	02/02/2022	300.00	02/07/2022
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool	Cultural and Leisure			
QWEST - PHOENIX	ACCT #65909090		277135587	01/20/2022	11.67	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool	Cultural and Leisure			
QWEST - SEATTLE	308-762-4028		149119	01/25/2022	113.10	
Total Swimming Pool:					424.77	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure			
A & J JANITORIAL LLC	CUSTODIAL SERVICES		K2201	01/31/2022	895.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum	Cultural and Leisure			
PRESTO-X LLC	PEST CONTROL		4842323	01/20/2022	121.00	
01-71-76-44-431 Legal, Public Notices	General Fund	Knight Museum	Cultural and Leisure			
ALLIANCE TIMES HERALD	PUBLIC NOTICE		149096	01/12/2022	8.76	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-2384 KNIGHT MUSEUM		149069	01/24/2022	169.48	
01-71-76-44-452 Long Distance Expense	General Fund	Knight Museum	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-5400 MUSEUM		149069	01/24/2022	3.07	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure			
KONE INC	ELEVATOR MAINTENANCE		962130349	02/01/2022	226.24	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure			
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT		603811	01/24/2022	42.55	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure			
NE STATE FIRE MARSHAL AGENCY	ELEVATOR INSPECTION AT KNIGHT		90510	01/28/2022	120.00	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure			
CULLIGAN WATER CONDITIONING	COOLER RENTAL		149072	01/25/2022	9.50	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure			
FIRSTBANK CARD	OFFICE SUPPLIES		BROWN 2/22	02/02/2022	121.71	02/07/2022
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure			
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES		0116722-001	02/02/2022	44.90	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum	Cultural and Leisure			
FIRSTBANK CARD	DVD PLAYER		BROWN 2/22	02/02/2022	35.31	02/07/2022
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure			
BERNIES ACE HARDWARE	BUILDING MAINTENANCE		250937	01/26/2022	21.99	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure			
CRESCENT ELECTRIC SUPPLY CO.	BALLASTS FOR MUSEUM		S509995577.0	02/03/2022	42.92	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure			
FIRSTBANK CARD	CATERING SUPPLIES		BROWN 2/22	02/02/2022	163.86	02/07/2022
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure			
GROCERY KART INC	CATERING SUPPLIES		4493	02/01/2022	9.29	
Total Knight Museum:					2,035.58	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure			
A & J JANITORIAL LLC	CUSTODIAL SERVICES		L2201	01/31/2022	2,180.00	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure			
QUADIENT FINANCE USA INC	LIBRARY		149113	01/31/2022	6.66	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Segment Department / Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-1387 LIBRARY		149069	01/24/2022	169.48	
01-71-77-44-452 Long Distance Expense	General Fund	Library	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-5400 LIBRARY		149069	01/24/2022	1.60	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure			
KONE INC	ELEVATOR MAINTENANCE		962130349	02/01/2022	226.24	
01-71-77-45-511 Office Supplies	General Fund	Library	Cultural and Leisure			
AMAZON.COM LLC	OFFICE SUPPLIES		149125	02/04/2022	414.39	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure			
AMAZON.COM LLC	CLASS SUPPLIES		149126	02/04/2022	151.74	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure			
AMAZON.COM LLC	BOOKS		149124	02/04/2022	557.12	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure			
OCLC INC	SUBSCRIPTIONS		1000194357	02/01/2022	66.29	
Total Library:					3,773.52	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure			
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWS MUSEUM		149069	01/24/2022	33.89	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure			
PRESTO-X LLC	PEST CONTROL		4842322	01/20/2022	50.00	
01-71-78-45-511 Office Supplies	General Fund	Sallows Museum	Cultural and Leisure			
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES		0116561-001	01/20/2022	4.99	
Total Sallows Museum:					88.88	
Total Cultural and Leisure Services:					10,116.68	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure			
FIRSTBANK CARD	CARHENGE PRIZE ITEMS		BROWN 2/22	02/02/2022	34.92	02/07/2022
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure			
SANDHILLS JOURNEY SCENIC BY	2022 CITY MEMBERSHIP		149121	01/15/2022	500.00	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure			
STURGIS MOTORCYCLE MUSEUM	ADVERTISING		149122	02/03/2022	700.00	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure			
NATIONAL SCENIC BYWAY FOUND	MEMBERSHIP		149112	12/17/2021	150.00	
Total Marketing:					1,384.92	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure			
FIRSTBANK CARD	POSTAGE		BROWN 2/22	02/02/2022	37.22	02/07/2022
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure			
QWEST - SEATTLE	308-762-3569		149120	01/25/2022	85.75	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure			
TELECOM WEST INC	INTERNET SERVICES		782528F	02/02/2022	65.00	
Total Carhenge:					187.97	
Total Culture and Leisure Services:					1,572.89	
Total General Fund:					59,551.66	
Electric Fund						
05-0000-07710 Merchandise Inventory	Electric Fund					
CONTRACTORS MATERIALS INC	TOOLS		242422	01/14/2022	365.04	
05-0000-07710 Merchandise Inventory	Electric Fund					
STUART C. IRBY CO	Howard HI-LL-127-15-BK-A		S012814826.0	01/18/2022	794.48	

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	Electric Fund				
STUART C. IRBY CO	Deadend 8' Fiberglass Crossarm	S012805961.0	01/12/2022	6,300.16	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Insulator Hendrix HPI-15VT	S012801821.0	01/10/2022	1,648.66	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Insulator Pin Pole Top 2199P	S012804174.0	01/11/2022	987.08	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	TWIST LOCK	S012630888.0	09/14/2021	93.09	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector Bail Only #70	S012807244.0	01/26/2022	514.67	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Cutout, 100A Combo Polymer w/10kv	S012802948.0	01/10/2022	3,817.76	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Bolt, Machine 5/8" x 14"	S012802172.0	01/10/2022	205.44	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR289	S012795556.0	01/05/2022	69.02	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	3/8" Stinger Cover	S012762802.0	12/27/2021	1,059.30	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR159	S012795556.0	01/05/2022	53.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR279	S012795556.0	01/05/2022	64.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR189	S012795556.0	01/05/2022	53.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR379	S012795556.0	01/05/2022	65.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Cross Arm 8'	857867	01/25/2022	5,992.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Clamp, Hotline CH S1520	853852	01/19/2022	1,251.90	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Cross Arm 10'	857867	01/25/2022	3,691.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	GUY GUARD COVER PG5518	850978	01/13/2022	107.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Bare Cop #4 Grnd (200'spl)	852922	01/18/2022	2,388.24	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Insulator Spool Hend HPI-53-2	850978	01/13/2022	149.80	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	JAN-22	02/04/2022	63,038.66	
Total :				92,710.80	
Total :				92,710.80	

05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
QUADIENT FINANCE USA INC	ELECTRIC	149113	01/31/2022	.53	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908523	277138036	01/20/2022	.02	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908899	277138047	01/20/2022	.01	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65909176	277135250	01/20/2022	6.00	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908623	277133897	01/20/2022	7.64	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7958	149116	01/25/2022	84.01	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-3388	149115	01/25/2022	84.01	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-1723	149114	01/25/2022	90.73	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7939	149117	01/25/2022	84.01	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 ELECTRIC	149069	01/24/2022	1.35	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	2010110	01/31/2022	41.46	
Total Administration:				399.77	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission	Utility Superintenden		
NMC INC	Exhaust system repair	INV497906	01/13/2022	4,870.00	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	WAPA	302688	02/04/2022	12,354.78	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	WAPA	302688	02/04/2022	71,302.18	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	302688	02/04/2022	588,337.74	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	302688	02/04/2022	9.49	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	WIND	302688	02/04/2022	28,853.00	
Total Transmission:				705,727.19	
05-51-53-44-423 Database Subscriptions	Electric Fund	Urban Distribution	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90351598	01/26/2022	1,001.30	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 INTERNET-SCADA	149069	01/24/2022	903.65	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
HEARTLAND DIESEL	DIESEL	3376	01/20/2022	103.97	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
HEARTLAND DIESEL	DIESEL	3376	01/20/2022	66.52	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
HEARTLAND DIESEL	DIESEL	3374	01/20/2022	301.34	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
HEARTLAND DIESEL	DIESEL	3375	01/20/2022	293.58	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Electric Fund	Urban Distribution	Utility Superintenden		
KAISER CONCESSIONS	TIRE RPR	741468	01/28/2022	50.00	
05-51-53-45-526 Other Supplies	Electric Fund	Urban Distribution	Utility Superintenden		
MIDWEST FARM SERVICE-ALLIANC	PARTS	42087	01/25/2022	90.96	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SPECIAL STITCHES	LEFT CHEST CITY LOGO/ ELECT D	1262	01/19/2022	108.00	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Kunz 700 Liner	S012795556.0	01/28/2022	168.85	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Hastings Hot Stick Wipes	S012795556.0	01/05/2022	181.90	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	55 GAL DEF	2723-420871	02/02/2022	315.94	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715220	02/01/2022	317.49	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	PARTS	250972	01/27/2022	14.97	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6770019	01/27/2022	12.22	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51945995	01/26/2022	44.99	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51948642	02/03/2022	49.13	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51946002	01/26/2022	15.00-	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	3sq curved washers	S012804174.0	01/11/2022	754.35	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	3sq curved washers	S012804174.0	01/11/2022	37.45	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	3sq flat washers	S012804174.0	01/11/2022	100.31	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	3sq flat washers	S012804174.0	01/11/2022	456.09	
05-51-53-46-656 Electric Splicing Tools, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	HEAT SHRINK TUBES	11823356	01/17/2022	76.97	
05-51-53-46-659 Other Electric Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Youngstown Gloves	S012801384.0	01/10/2022	417.30	
05-51-53-59-960 Capital Outlay-Vehicles	Electric Fund	Urban Distribution	Utility Superintenden		
COVER-JONES MOTOR COMPANY	2021 F150 PICKUP	015700	02/01/2022	33,080.00	02/02/2022
Total Urban Distribution:				38,932.28	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715220	02/01/2022	1,373.35	
Total Rural Line Dist and Maint:				1,373.35	
Total Utility Superintendent:				746,432.59	
Total Electric Fund:				839,143.39	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49034	02/04/2022	30.23	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49034	02/04/2022	553.70	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	REPLACED HUB CAP	48997	01/28/2022	104.35	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
WESTCO	FUEL	149130	02/08/2022	645.73	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-420637	01/31/2022	19.03	
Total Refuse Collection:				1,353.04	
Total Public Works:				1,353.04	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	149073	02/01/2022	189.00-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	149073	02/01/2022	4,725.11	
Total Administration:				4,536.11	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
BAKER & ASSOCIATES, INC.	LANDFILL BALER REPLACEMENT	30867	01/31/2022	680.00	
06-51-55-44-426 Operating Permits	Refuse Fund	Refuse Disposal	Public Works		
SCS AQUATERRA	MSW Title 132 Permit Renewal, Profe	0419533	02/03/2022	6,853.95	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
QWEST - PHOENIX	ACCT #65908519	277139124	01/20/2022	11.79	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
QWEST - SEATTLE	308-762-2705	149118	01/25/2022	84.01	
06-51-55-45-511 Office Supplies	Refuse Fund	Refuse Disposal	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116750-001	02/04/2022	5.63	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11105897	01/27/2022	54.95	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11106944	02/03/2022	54.95	
06-51-55-45-534 Safety Commodities	Refuse Fund	Refuse Disposal	Public Works		
NE SAFETY & FIRE EQUIPMENT IN	ALARM INSPECTION	59713	01/26/2022	135.00	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	GOGGLES	51946306	01/27/2022	13.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51948241	02/02/2022	124.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51945747	01/25/2022	19.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12987/1	01/26/2022	11.00	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12944/1	01/24/2022	53.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13056/1	02/01/2022	67.24	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13058/1	02/01/2022	11.30	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13013/1	01/28/2022	.92	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13091/1	02/03/2022	9.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13049/1	01/31/2022	25.97	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12965/1	01/25/2022	7.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13122/1	02/04/2022	16.99	
06-51-55-45-563 Cleaning Supplies	Refuse Fund	Refuse Disposal	Public Works		
BERNIES ACE HARDWARE	LYSOL SPRAY	250775	01/24/2022	6.99	
06-51-55-59-915 Capital Outlay-Buildings	Refuse Fund	Refuse Disposal	Public Works		
R & J INDUSTRIES PLUS INC	Saw remove and replace 8" thick conc	2953	01/28/2022	4,230.00	
06-51-55-59-915 Capital Outlay-Buildings	Refuse Fund	Refuse Disposal	Public Works		
BOLEK-BILT LLC	Materials only for landfill conveyor proj	2590	02/01/2022	10,169.78	
Total Refuse Disposal:				22,650.89	
Total Public Works:				27,187.00	
Total Refuse Fund:				28,540.04	
Sewer Fund					
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	149069	01/24/2022	33.89	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Segment Department / Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works			
ALLO COMMUNICATIONS LLC	308-762-4742 SCADA		149069	01/24/2022	33.89	
07-52-58-44-452 Long Distance Expense	Sewer Fund	Sewer	Public Works			
ALLO COMMUNICATIONS LLC	308-762-5400 SEWER		149069	01/24/2022	.10	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works			
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET		149069	01/24/2022	38.00	
07-52-58-44-482 NRCNTSVC-Vehicle Repair Mtc	Sewer Fund	Sewer	Public Works			
COVER-JONES MOTOR COMPANY	OIL CHANGE		41005	01/05/2022	60.73	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works			
ONE CALL CONCEPTS INC	LOCATES SEWER		2010110	01/31/2022	20.73	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip	Sewer Fund	Sewer	Public Works			
HILL TOP ELECTRIC INC	CIRCUIT FOR HEATER IN FILL STAT		21719	01/26/2022	426.54	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works			
FARM PLAN	SMALL TOOLS/EQUIP		51948308	02/02/2022	95.98	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works			
FARM PLAN	SMALL TOOLS/EQUIP		51949007	02/04/2022	33.03	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works			
FARM PLAN	SMALL TOOLS/EQUIP		51949007	02/04/2022	21.96	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works			
VOYAGER FLEET SYSTEMS INC	FUEL		869456715220	02/01/2022	620.27	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works			
BERNIES ACE HARDWARE	PARTS		251425	02/04/2022	32.82	
Total Sewer:					1,417.94	
Total Public Works:					1,417.94	
Total Sewer Fund:					1,417.94	
Water Fund						
08-0000-07710 Merchandise Inventory	Water Fund					
CORE & MAIN LP	IPERL 3/4 MTR 100 CF 9" LL		Q170894	01/14/2022	358.48	
08-0000-07710 Merchandise Inventory	Water Fund					
CORE & MAIN LP	IPERL 3/4 METER 100 CF 7.5 LL		P682571	01/26/2022	2,499.48	
08-0000-07710 Merchandise Inventory	Water Fund					
NORTHWEST PIPE FITTINGS INC	COUPLINGS		260953	12/17/2021	527.20	
08-0000-07710 Merchandise Inventory	Water Fund					
NORTHWEST PIPE FITTINGS INC	REPAIR CLAMP		261738	01/28/2022	166.16	
08-0000-23321 Sales Tax Payable	Water Fund					
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER		JAN-22	02/04/2022	3.14	
Total :					3,554.46	
Total :					3,554.46	
08-52-51-44-479 CNTSVC Other	Water Fund	Water Treatment	Public Works			
IDEAL LINEN INC	MATS & MOPS		11105144	01/24/2022	33.22	
08-52-51-45-531 Uniforms	Water Fund	Water Treatment	Public Works			
REDMAN'S SHOES	UNIFORM - ROSS		116281/TRISH/	01/26/2022	64.19	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works			
VOYAGER FLEET SYSTEMS INC	FUEL		869456715220	02/01/2022	375.50	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works			
HAWKINS INC	CHEMICAL		6103057	01/13/2022	1,072.72	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works			
HAWKINS INC	CHEMICAL		6112836	01/27/2022	1,221.50	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
Total Water Treatment:				2,767.13	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	149113	01/31/2022	8.48	
08-52-52-44-452 Long Distance Expense	Water Fund	Distribution	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 WATER	149069	01/24/2022	.75	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	2010110	01/31/2022	20.73	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
BERNIES ACE HARDWARE	PARTS	250994	01/27/2022	.85	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	6778988	02/03/2022	27.61	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51948221	02/02/2022	27.47	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51948241	02/02/2022	33.65	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51948640	02/03/2022	135.99	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51948641	02/03/2022	135.99-	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51948974	02/04/2022	11.91	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51947869	02/01/2022	26.97	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51948642	02/03/2022	96.38	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12980/1	01/26/2022	15.99	
Total Distribution:				270.79	
Total Public Works:				3,037.92	
Total Water Fund:				6,592.38	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	GOLF 1/22	02/04/2022	101.03	
Total :				101.03	
Total :				101.03	
21-71-75-42-294 Conferences, Cont Education	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	HERBICIDE RECERTIFICATION	BROWN 2/22	02/02/2022	80.00	02/07/2022
21-71-75-44-431 Legal, Public Notices	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149097	01/12/2022	8.86	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	ADVERTISING	149063	12/08/2021	15.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	ADVERTISING	149062	12/08/2021	15.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	ADVERTISING	149064	12/22/2021	35.00	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	149109	02/01/2022	82.89	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	149110	02/01/2022	76.43	
21-71-75-44-482 NRCNTSVC-Vehicle Repair Mtc	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	MACHINE WEDGES	575977R	02/03/2022	118.87	
21-71-75-45-511 Office Supplies	Golf Course	Golf Course	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116511-001	01/18/2022	12.38	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	PARTS	34-672384	02/04/2022	38.59	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	PARTS	34-672386	02/04/2022	27.09	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	PARTS	34-672331	02/03/2022	17.27	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	PARTS	34-25764	01/31/2022	38.52	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	251539	02/07/2022	6.59	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	251572	02/07/2022	9.99	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	DRINKING FOUNTAIN/BOTTLE FILL	BROWN 2/22	02/02/2022	286.23	02/07/2022
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	REBATE CREDIT	934172341	01/21/2022	139.00-	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK EQUIPMENT	934148813	01/17/2022	1,217.70	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	CREDIT	934178934	01/24/2022	45.00-	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
TOUR EDGE GOLF MFG INC	SPECIAL ORDER YERDON	IN-01520213	01/10/2022	425.50	
Total Golf Course:				2,327.91	
Total Cultural and Leisure Services:				2,327.91	
Total Golf Course:				2,428.94	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
LYNN PLACEK	REIMBURSEMENT	149106	01/26/2022	42.74	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
LYNN PLACEK	REIMBURSMENT	149106	01/26/2022	14.00	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
FAIRFIELD INN & SUITES - KEARNE	CONFERENCE	149105	01/28/2022	312.00	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
L & J CLEANING INC	CLEANING AIRPORT TERMINAL	1573	02/01/2022	622.30	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
L & J CLEANING INC	CLEANING AIRPORT TERMINAL	1570	01/01/2022	622.30	
22-41-43-44-431 Legal, Public Notices	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	Advertising - AIRPORT	149093	01/19/2022	17.06	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	149107	02/01/2022	79.38	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149108	02/01/2022	85.44	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149108	02/01/2022	3.57	
22-41-43-44-482 NRCNTSVC-Vehicle Repair Mtc	Airport	Airport Operations	Airport		
BOLEK-BILT LLC	SNOW PUSHER SKIDS	2584	01/31/2022	1,222.50	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116750-001	02/04/2022	8.27	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116562-001	01/20/2022	21.18	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149104	01/25/2022	19.00	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	251113	01/31/2022	23.96	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	250916	01/26/2022	24.99	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	12978/1	01/26/2022	30.46	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
TRIANGLE ELECTRIC INC	WEATHER SERVICE FIXTURE	250452	01/26/2022	66.99	
22-41-43-59-915 Capital Outlay-Buildings	Airport	Airport Operations	Airport		
M.C. SCHAFF & ASSOCIATES INC	AIRPORT HAIL	0000022027	01/19/2022	1,520.00	
Total Airport Operations:				4,736.14	
Total Airport:				4,736.14	
Total Airport:				4,736.14	
Public Transit Fund					
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration	Public Works		
DAVID HECKMAN	REIMBURSEMENT	149127	01/29/2022	168.00	
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	13317	02/01/2022	115.00	
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	13316	02/01/2022	105.00	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	149069	01/24/2022	101.70	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
PRECISION STEREO TECHNOLOG	TIRE REPAIR ON BUS	36354	01/27/2022	25.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
KAISER CONCESSIONS	TIRE REPAIR	741435	01/25/2022	15.00	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-419750	01/18/2022	34.63	
Total Transit - Administration:				564.33	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
WESTCO	FUEL	149130	02/08/2022	588.19	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715220	02/01/2022	1,791.51	
Total Transit - Operations:				2,379.70	
Total Public Works:				2,944.03	
Total Public Transit Fund:				2,944.03	
Street Fund					
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	149069	01/24/2022	28.21	
24-41-41-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Street Fund	Streets	Public Works		
KAISER CONCESSIONS	TIRE RPR	1065	02/03/2022	90.68	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
24-41-41-45-526 Other Supplies	Street Fund	Streets			Public Works	
IDEAL LINEN INC	MATS & MOPS		11105144	01/24/2022	33.22	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets			Public Works	
PANHANDLE BOLT COMPANY	MISC BOLTS AND SUPPLIES		0031855	01/18/2022	137.24	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets			Public Works	
WESTCO	FUEL		149130	02/08/2022	363.96	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets			Public Works	
FARM PLAN	PARTS		51947910	02/01/2022	119.96	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets			Public Works	
FARM PLAN	PARTS		51945485	01/24/2022	45.98	
24-41-41-45-565 Signs	Street Fund	Streets			Public Works	
BARCO MUNICIPAL PRODUCTS INC	Street signs and posts for the signs.		IN-242647	01/31/2022	6,129.82	
Total Streets:					6,949.07	
Total Public Works:					6,949.07	
Total Street Fund:					6,949.07	
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		13315	02/01/2022	210.00	
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 1		149069	01/24/2022	33.89	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program			Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-5400 RSVP		149069	01/24/2022	1.40	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program			Cultural and Leisure	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES		0116679-001	01/31/2022	32.09	
Total Retired Senior Vol Program:					277.38	
Total Cultural and Leisure Services:					277.38	
Total Retired Senior Vol Program:					277.38	
Business Improvement Districts						
28-61-67-44-431 Legal, Public Notices	Business Improvem	BID #1			Community Develop	
ALLIANCE TIMES HERALD	LEGAL AD		149075	01/19/2022	4.79	
Total BID #1:					4.79	
28-61-68-44-431 Legal, Public Notices	Business Improvem	BID #2			Community Develop	
ALLIANCE TIMES HERALD	LEGAL AD		149075	01/19/2022	4.79	
Total BID #2:					4.79	
Total Community Development:					9.58	
Total Business Improvement Districts:					9.58	
Capital Projects Fund						
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks			Cultural & Leasure	
M.C. SCHAFF & ASSOCIATES INC	HAL MURRAY SOFTBALL FIELD		0000022027	01/19/2022	287.00	
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks			Cultural & Leasure	
PELTZ COMPANIES INC	TENNIS COURT REHABILITATION		149123	01/31/2022	9,215.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
Total Parks:				9,502.00	
Total Cultural & Leasure:				9,502.00	
Total Capital Projects Fund:				9,502.00	
Adminstration Internal Service					
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	149101	01/12/2022	15.19	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	149094	01/19/2022	13.32	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	149102	01/12/2022	14.57	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	149074	01/19/2022	8.87	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ESSENTIAL SCREENS	CANDIDATE SCREENS	202200009	02/01/2022	154.75	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	149113	01/31/2022	4.24	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	149069	01/24/2022	16.93	
51-13-13-44-452 Long Distance Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL 2	149069	01/24/2022	2.12	
51-13-13-45-526 Other Supplies	Adminstration Intern	Personnel	Personnel		
BLOEDORN LUMBER - ALLIANCE	MAIL SLOT	6767444	01/26/2022	53.99	
51-13-13-45-526 Other Supplies	Adminstration Intern	Personnel	Personnel		
CARTER'S HOME HARDWARE & AP	TOOLS	12983/1	01/26/2022	41.98	
Total Personnel:				325.96	
Total Personnel:				325.96	
51-14-14-43-311 City Attorney Retainer	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	798270	01/31/2022	6,052.72	
51-14-14-43-315 City Prosecutor	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	2022 PROSECUTIONS	798275	01/31/2022	388.50	
Total Legal:				6,441.22	
Total Legal:				6,441.22	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
BYTES COMPUTER	MONTHY BILLING	CW32208	02/03/2022	7,093.75	
51-17-17-44-451 Telephone Line Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	149069	01/24/2022	5.64	
51-17-17-44-452 Long Distance Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	149069	01/24/2022	.73	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	149069	01/24/2022	500.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	149069	01/24/2022	62.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	149069	01/24/2022	55.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	149069	01/24/2022	50.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149108	02/01/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	149111	02/01/2022	40.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
TELECOM WEST INC	MONTHLY WIRELESS INTERNET-M	782578F	02/02/2022	49.95	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	782577F	02/02/2022	51.50	
Total MIS:				7,958.57	
Total Technology:				7,958.57	
51-21-21-43-321 Auditing Services	Adminstration Intern	Accounting	Finance		
AMGL CPAS & ADVISORS	Auditing Services	15009	01/31/2022	26,300.00	
51-21-21-44-431 Legal, Public Notices	Adminstration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149068	01/26/2022	47.11	
51-21-21-44-431 Legal, Public Notices	Adminstration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149100	01/12/2022	34.05	
51-21-21-44-436 Mail, Delivery Services	Adminstration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	FINANCE	149113	01/31/2022	230.27	
51-21-21-44-451 Telephone Line Expense	Adminstration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	149069	01/24/2022	62.10	
51-21-21-44-452 Long Distance Expense	Adminstration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	149069	01/24/2022	8.43	
51-21-21-45-511 Office Supplies	Adminstration Intern	Accounting	Finance		
NEBRASKA TOTAL OFFICE	CARD SLEEVES	0116758-001	02/08/2022	27.75	
Total Accounting:				26,709.71	
Total Finance:				26,709.71	
Total Adminstration Internal Service:				41,435.46	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
MIDWEST CONNECT LLC	LABELS	403577	02/02/2022	37.00	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	149113	01/31/2022	652.12	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149069	01/24/2022	56.46	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149069	01/24/2022	1.68	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	JAN-22	02/07/2022	59.95	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	PENS	0116687-003	02/04/2022	23.89	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116719-001	02/02/2022	12.36	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116687-001	02/01/2022	27.82	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	RUBBERBANDS	0116687-002	02/03/2022	14.78	
Total Utility Customer Service:				886.06	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S	Meter Reading	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	149069	01/24/2022	5.64	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715220	02/01/2022	96.72	
Total Meter Reading:				102.36	
Total Finance:				988.42	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
L & J CLEANING INC	CLEANING PUBLIC WORKS	1575	02/01/2022	977.47	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
L & J CLEANING INC	UTILITY OFFICE CLEANING	1571	01/01/2022	977.47	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
IDEAL LINEN INC	MATS & MOPS	11105144	01/24/2022	66.44	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	149069	01/24/2022	203.37	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	149069	01/24/2022	11.29	
55-51-56-44-452 Long Distance Expense	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 WAREHOUSE	149069	01/24/2022	1.23	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
CENTURY BUSINESS PRODUCTS	CONTRACT	603812	01/24/2022	144.40	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
BYTES COMPUTER	BATTERY BACKUP & SURGE PROT	30170	01/19/2022	132.49	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
BYTES COMPUTER	SWITCH 16 POE UTILITY FACILITY	30165	01/14/2022	499.99	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
BYTES COMPUTER	ACCESS POINT WIFI UTILITY FACIL	30163	01/12/2022	274.99	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
CONTRACTORS MATERIALS INC	SUPPLIES	242422	01/14/2022	15.00	
55-51-56-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
WESTCO	PROPANE	149131	01/27/2022	40.13	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S	Warehouse	Utiltiy Superintenden		
CHARTER COMMUNICATIONS	ACCT#8356 15 100 0175319	017531901222	01/22/2022	16.74	
Total Warehouse:				3,361.01	
Total Utiltiy Superintendent:				3,361.01	
Total Enterprise Internal Service:				4,349.43	
Health Care Internal Service					
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM - DEC 21 COR	JAN-22A	01/27/1977	254.65	01/27/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	020722-HC	02/07/2022	3,880.82	02/07/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	013122-HC	01/31/2022	6,187.07	01/31/2022
Total Health Support:				10,322.54	
Total Personnel:				10,322.54	
Total Health Care Internal Service:				10,322.54	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
Grand Totals:				1,018,199.98	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: _____

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Purchasing Card

Employee Name	Shana Brown	Employee Number	130
Expense Purpose	0	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
1/4/2022		Mailing fees	01-79-80-44-436	11.95
1/4/2022		Battery Back Tower Cemetery Kiosk	01-71-74-45-561	188.11
1/5/2022		Power Pack For Outdoor Light	01-71-74-45-561	81.37
1/5/2022		Herbicide Recertification Fee	21-71-75-42-294	80.00
1/7/2022		Ceiling Mount Sensors	01-71-74-45-561	140.22
1/11/2022	*	Drinking Fountain/Bottle Filler	21-71-75-45-561	280.23 ~~1,114.90~~
1/12/2022		Red Cross Swimming Lesson Fee	01-71-75-44-421	300.00
			Total Miscellaneous Travel	~~1,916.55~~ 1087.88

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/14/2022	Mailing Fees	01-79-80-44-436	9.45
1/17/2022	Cookies For Catering	01-71-76-46-600	30.00
1/18/2022	Mailing Fees	01-79-80-44-436	10.70
1/27/2022	Glass Water Jugs	01-71-76-46-600	$133.86
1/27/2022	Mailing Fees	01-79-80-44-436	5.12
1/27/2022	Office Supplies	01-71-76-45-511	121.71
1/28/2022	Adhesive Credit Card Pockets	01-71-71-45-526	12.82
1/28/2022	DVD Player	01-71-76-45-544	35.31
		Total Miscellaneous	358.97

Travel Advance	-
Total Purchasing Card	$ ~~2,275.52~~ 1446.85

Card No. = 786351

Comments

✓ from Parks Foundation for #82847

Employee Signature: Shana Brown — Date: 2/3/22

Shana Brown

Supervisor Approval — Date: 2/7/22

Finance Office Use Only:

Comments

Receipts ☐

Signed

Date

Purchasing Card

Employee Name	Shana Brown	Employee Number	130
Expense Purpose	0	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
			Total Miscellaneous Travel	-

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/29/2022	Carried Forward	1441605	~~2,275.52~~
1/29/2022	Planners	01-71-71-45-511	208.65 ✓
2/1/2022	Carhenge Prize Items	01-79-79-44-433	34.92 ✓
		Total Miscellaneous	~~2,519.09~~
		Travel Advance	-
Card No. = 786351		Total Purchasing Card	$ ~~2,519.09~~ 1690.42

Comments

Employee Signature	Shana Brown	Date	2/3/22
Supervisor Approval		Date	

Finance Office Use Only:

Comments

Receipts ☐

Signed

Date

Purchasing Card

Employee Name	David LaDuke	Employee Number	685
Expense Purpose	Credit Card Statement	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	12/1/2021

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
12/12/2021		Westco - Alliance	01-31-32-45-551	30.39
12/13/2021		Whoa and Go - Broken Bow	01-31-32-45-551	34.35
			Total Miscellaneous Travel	64.74

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
12/15/2021	USPS Alliance - Mail Evidence	01-31-32-44-436	1.36
		Total Miscellaneous	1.36

Travel Advance	-
Total Purchasing Card	$ 66.10

Card No. = 735004

Comments

Employee Signature	David LaDuke	Date	1-27-22
Supervisor Approval	#110	Date	01/27/22

Finance Office Use Only:

Comments OK

Receipts ☒

Signed

Date 1/27/22

Purchasing Card

Employee Name	Tim Peterson	Employee Number	989
Expense Purpose	Credit Card Statement	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	12/1/2021

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
			Total Miscellaneous Travel	-

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
12/6/2021	USPS Alliance - Evidence	01-31-32-44-436	17.80
		Total Miscellaneous	17.80

Travel Advance	-
Total Purchasing Card	**$ 17.80**

Card No. = 405382

Comments

Employee Signature	Tim Peterson	Date	1/27/22
Supervisor Approval		Date	01/27/22

Finance Office Use Only:

Comments OK

Receipts [X]

Signed

Date 1/27/22

Purchasing Card

Employee Name	Kirk Felker	Employee Number	270
Expense Purpose	Credit Card Statement	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	12/1/2021

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
			Total Miscellaneous Travel	-

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
12/20/2021	NLETC - Materials Buskirk - Gomez	01-31-32-42-294	270.00
12/20/2021	US Post Office - Alliance - Evidence	01-31-33-44-436	11.95
12/27/2021	US Post Office - Alliance - Evidence	01-31-33-44-436	11.65
12/27/2021	Amazon - webcam	01-31-31-45-512	59.99
		Total Miscellaneous	353.59
		Travel Advance	-

Card No. = 704197

Total Purchasing Card $ 353.59

Comments

Employee Signature	#110 Kirk Felker	Date	01/05/22
Supervisor Approval		Date	01/25/22

Finance Office Use Only:

Comments OK

Receipts ☒

Signed

Date

Purchasing Card

Employee Name	Cody Buskirk	Employee Number	145
Expense Purpose	Credit Card Statement	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	12/1/2021

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
			Total Miscellaneous Travel	-

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
12/2/2021	County Sheriff Colorado - Investigations Class for 118	01-31-32-42-294	385.00
12/1/2021	Amazon - Headphones	01-31-32-45-512	99.80
12/9/2021	Amazon - Digital Kit	01-31-32-45-544	99.00
12/7/2021	Amazon - Tactical Pants	01-31-32-45-531	187.92
12/20/2021	Amazon - Fiberglass Tape Measure	01-31-32-45-544	22.09
12/27/2021	Xogo Inc. - E-Signature Plan	01-31-32-45-512	180.00
12/28/2021	Amazon - Phone Case	01-31-32-45-544	16.98
12/29/2021	Bloedorn / UPS - PBt Repair	01-31-32-44-436	14.59
		Total Miscellaneous	1,005.38
		Travel Advance	-
Card No. = 363814		Total Purchasing Card	$ 1,005.38

Comments

Employee Signature	#116 Cody Buskirk	Date	1/27/22
Supervisor Approval	#110	Date	01/27/22

Finance Office Use Only: Comments OK	Receipts ☒ Signed Date 1/27/22

Purchasing Card

Employee Name	Philip Lukens	Employee Number	778
Expense Purpose	Credit Card Statement	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	12/1/2021

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
			Total Miscellaneous Travel	-

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
12/2/2021	ADOBE STOCK	01-31-31-45-512	29.99
12/5/2021	Amazon - Apple Air Tags	01-31-32-45-544	58.00
12/10/2021	Amazon - Digital Door Lock	01-31-31-45-541	53.99
12/16/2021	Amazon - Headsets	01-31-32-45-544	59.97
1/1/2022	ADOBE PR CREATIVE CLD	01-31-31-45-512	22.46
1/2/2022	ADOBE STOCK	01-31-31-45-512	29.99
		Total Miscellaneous	254.40
		Travel Advance	-

Card No. = 363814

Total Purchasing Card $ 254.40

Comments

Employee Signature	Philip Lukens	Date	01/27/22
Supervisor Approval		Date	1/27/22

Finance Office Use Only:

Comments OK

Receipts ☒

Signed

Date 1/27/22

CITY OF ALLIANCE

Budget Transfer

☐ Operating ☑ Capital

Reason for Transfer/ Resolution No.:

Transfer capital budget authority to cover Federal Equitable Sharing eligible equipment purchases. Actual cash funds have been received and are on deposit.

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
CAPITAL OUTLAY-MACH/EQUIP	01-31-32-59-950	-$26,000	$568,700.00
To Account (s):			
FEDERAL SHARING FUNDS EXPEN	01-31-32-45-547	$26,000	$36,000.00

Requested by Chief Lukens **Date** February 3, 2022

Approved by Council on _____

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

Randy Rueggner
City Finance Director

City Manager

INTERNAL USE

Date Transfer Completed _____

Transfer Completed By _____

Reference#

MEMORANDUM

To: Tarrah Johnson, City Clerk

From: Troy Shoemaker, Fire Chief

Date: February 10, 2022

Subject: Updated AVFD Roster

Below is our roster with our strength currently being **45** volunteers.

1. Elijah Budd
2. Joshua Carr
3. Alawndus Davis
4. Tony Dentler
5. Seron Dillard – Add 1/12/2022
6. Benjamin Fretwell
7. Kim Galyen
8. Dan Gilroy
9. Jesse (Kent) Griffen
10. Richard Haslow
11. Caleb Hatch
12. Yenisey Yadira Heredia
13. Nicholas Hinman
14. Shane Hobbs
15. Mason Holmes
16. Ken Huff
17. Megan Huff
18. Josh Jensen
19. Earl Jones
20. Marty Jones
21. Jeffery Jurado
22. Allen Lorensen
23. Travis Lurz
24. Mike Mady
25. Megan (Komarek) McLaughlin
26. David Meggison
27. Megan Meggison
28. Jacob Perkins
29. Randy Prall
30. Theodore Rozmiarek
31. ***Fernando Ruvalcaba – Add 2/9/22***
32. Brad Schrum
33. Bradan Seidler
34. Laura Shoemaker
35. Troy Shoemaker
36. Meagan Shrewsbury
37. Larry Steele
38. Troy Strang
39. Howard J. Taylor III
40. Denny Thompson
41. Frank Thompson
42. Grover Thompson
43. Leroy Weare
44. Anthony Wilcox
45. Dorothy Zander

MIDWEST
FARM SERVICE-ALLIANCE
308-762-2753

Midwest Farm Service-Alliance, Inc.

Phone 308-762-2753
Fax 308-762-6343
Email datalink@bbc.net

1107 Flack Ave
PO Box P
Alliance, NE 69301

January 11, 2022

City of Alliance- Parks Dept
Attn: Tad P

To Whom It May Concern,

Thank you for your interest in our Hustler Super 104 mower. Please find the information requested below. If you have any questions, please do not hesitate to call or email!

Mower: **939652 Super 104, Kawasaki FX1000 (35HP, Non-EFI)**
City's Price: $23,900.00
Availability: At this time, we estimate 1-3 weeks from date of order

Here at Midwest Farm Service, we strive to always have your normal maintenance parts on hand. We have the blades, belts, filters & fluids on our shelves ready for when you need them. If issues with your power equipment arise, we have certified Hustler and Kawasaki technicians on site, ready to assist.

All pricing is subject to change by the manufacturer until order is placed and applicable while supplies last. Estimated availability of non-stock units may change based on manufacturer. Actual available dates could fluctuate.

Thank you,

Amanda J Robertson

Amanda Robertson
Executive Assistant
Midwest_Alliance@hotmail.com

Find Us On Facebook

SCAN ME

Narrative
February 15, 2022

RESOLUTION - CEMETERY WIDE-DECK MOWER PURCHASE

The Parks 2021-22 budget includes $35,000 for the purchase of a commercial wing mower. This mower will replace an existing zero turn radius mower with a 122" deck. The City is specifically purchasing a Hustler because they offer the largest cutting width (104 inches) in a zero turn mower. In addition, the Hustler mowers have proven to be extremely durable, parts will be interchangeable with other machines in our fleet, and repairs can be completed locally which limits down time. For those reasons, quotes for this equipment were requested from Midwest Farm Service, the Hustler dealer for our region. Those price comparisons are shown below.

The three quotes compiled by Midwest Farm Service of Alliance, NE compare the MSR, SourceWell and dealer quote from Midwest Farm Service. The price offered by Midwest Farm Service is lowest at approximately 25% under retail price.

Vendor	Price
Manufacturer's Suggested Retail Price	$31,963.00
SourceWell - Contract Price (031121-HTE)	$23,972.00
Midwest Farm Service, Alliance-Dealer Price Quote	$23,900.00

Staff is recommending purchase of the mower from Midwest Farm Service of Alliance, NE in the amount of $23,900.00. A 2003 John Deere mower (currently used at the cemetery) will be sold at auction and this mower will be used for mowing larger spaces in the parks and at the cemetery.

RECOMMENDATION: APPROVE PURCHASE OF A 2022 HUSTLER SUPER 104 MOWER FROM MIDWEST FARM SERVICE OF ALLIANCE, NE IN THE AMOUNT OF $23,900.00.

RESOLUTION NO. 22-06

WHEREAS, The City of Alliance cemetery budget includes $35,000 for the purchase of a commercial wing mower; and

WHEREAS, Three quotes were received, with the purchase being recommended from Midwest Farm Service of Alliance, NE in the amount of Twenty-Three Thousand Nine Hundred Dollars and no/100ths ($23,900.00).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor be and hereby is authorized to enter into a contract for the purchase of 2022 Hustler Super 104 Mower in the amount of Twenty-Three Thousand Nine Hundred Dollars and no/100ths ($23,900.00) from Midwest Farm Service of Alliance, NE.

PASSED AND APPROVED this 15th day of February, 2022.

_____
Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

_____
Simmons Olsen Law Office, Legal Counsel

Hustler Turf
200 S. Ridge Road
Hesston, KS 67602
(620) 327-4911
HustlerTurf.com

SOURCEWELL QUOTE FORM CONTRACT #031121-HTE

DATE: 01/05/2021
QUOTE: 0105DO222
SW# 116784

AGENCY:
CITY OF ALLIANCE, PARKS DEPT.
TAD P
P.O. BOX D, ALLIANCE, NE 69301
<PHONE>
<EMAIL>

DEALER: 102258
AMANDA ROBERTSON
Midwest Farm Service Alliance
1107 Flack Ave, Alliance, NE 69301
308 762 2753
midwestfarmservicealliance@hotmail.com

QTY.	PART #	DESCRIPTION	CURRENT MSRP	CONTRACT PRICE	TOTAL
1	939652	Super 104 Kawasaki FX1000 (35hp) 104"	$31,963.00	$23,972.00	$23,972.00
				Total	$23,972.00

Terms & Instructions

Quote is valid for 30 days
Price is valid only when PO is made out to Hutster Turf Equipment, Inc.
Please include a copy of your Tax Certification with PO

Email: Brian.ODonnell@excelii.com
Fax: 630-323-5118

2022 REV

AGENCY AGREEMENT

Project No. 3-31-0003-025-2022 (X01)

This is an agreement between the City Council of Alliance, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation- Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Alliance Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.

B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

   FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

   SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Division at all reasonable times.

D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 18th day of January, 2022.

(SEAL)

NDOT DIVISION OF AERONAUTICS

Director

Executed by the Airport Sponsor this ___ day of _____, 20____.

Clerk

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.

2. Review and secure federal approval of Airport Layout Plans (ALP).

3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.

4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.

5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.

6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.

7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.

8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.

9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.

10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.

11. Attend pre-bid and pre-construction conferences.

12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.

13. Process Grant Agreements and amendments.

14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.

15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.

16. Conduct or participate in periodic and final inspections.

17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

"The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)".

* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

Construction Project Final Acceptance
Airport Improvement Program Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application
49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements
Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
   ☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
   a. Technical standards (Advisory Circular (AC) 150/5370-12);
   b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
   c. Construction safety and phasing plan measures (AC 150/5370-2).
   ☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
   ☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).

   ☒ Yes ☐ No ☐ N/A

5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).

   ☒ Yes ☐ No ☐ N/A

6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:

   a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);

   b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and

   c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).

   ☒ Yes ☐ No ☐ N/A

7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).

   ☒ Yes ☐ No ☐ N/A

8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:

   a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);

   b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);

   c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and

   d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).

   ☒ Yes ☐ No ☐ N/A

9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:

   a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);

   b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and

   c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);

   ☒ Yes ☐ No ☐ N/A

10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).

    ☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

    [X] Yes [ ] No [ ] N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

    a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);

    b. Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and

    c. Prepare and retain as-built plans (Order 5100.38).

    [X] Yes [ ] No [ ] N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

    [X] Yes [ ] No [ ] N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Drug-Free Workplace
Airport Improvement Program Sponsor Certification

Sponsor: City of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

   ☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

   a. The dangers of drug abuse in the workplace;

   b. The sponsor's policy of maintaining a drug-free workplace;

   c. Any available drug counseling, rehabilitation, and employee assistance programs; and

   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

   ☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

   ☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

   a. Abide by the terms of the statement; and

   b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

   ☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

   ☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

   a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and

   b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

   ☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

   ☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1
Name of Location: Alliance Municipal Airport
Address: 5631 Sarpy Rd. Alliance, NE 69301-6052

Location 2 (if applicable)
Name of Location:
Address:

Location 3 (if applicable)
Name of Location:
Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City Of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Equipment and Construction Contracts
Airport Improvement Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

   ☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).

   ☒ Yes ☐ No ☐ N/A

3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.

   ☒ Yes ☐ No ☐ N/A

4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:

   a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));

   b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and

   c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).

   ☒ Yes ☐ No ☐ N/A

5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:

   a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;

   b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;

   c. Publicly opened at a time and place prescribed in the invitation for bids; and

   d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.

   ☒ Yes ☐ No ☐ N/A

6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

   a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;

   b. Plan for publicizing and soliciting an adequate number of qualified sources; and

   c. Listing of evaluation factors along with relative importance of the factors.

   ☒ Yes ☐ No ☐ N/A

7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).

   ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
    a. Only one qualified person/firm submits a responsive bid;
    b. Award is to be made to other than the lowest responsible bidder; and
    c. Life cycle costing is a factor in selecting the lowest responsive bidder.

    ☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts contain or will contain provisions for:
    a. Access to Records (§ 200.336)
    b. Buy American Preferences (Title 49 U.S.C. § 50101)
    c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
    d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
    e. Occupational Safety and Health Act requirements (20 CFR part 1920)
    f. Seismic Safety – building construction (49 CFR part 41)
    g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
    h. U.S. Trade Restriction (49 CFR part 30)
    i. Veterans Preference (49 USC § 47112(c))

    ☒ Yes ☐ No ☐ N/A

10. All construction and equipment installation contracts exceeding $2,000 contain or will contain the provisions established by:
    a. Davis-Bacon and Related Acts (29 CFR part 5)
    b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)

    ☒ Yes ☐ No ☐ N/A

11. All construction and equipment installation contracts exceeding $3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

    ☒ Yes ☐ No ☐ N/A

12. All contracts exceeding $10,000 contain or will contain the following provisions as applicable:
    a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
    b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
    c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
    d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

    ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding $25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

    ☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently $150,000) include or will include provisions, as applicable, that address the following:

    a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);

    b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);

    c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);

    d. Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and

    e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Project Plans and Specifications
Airport Improvement Program Sponsor Certification

Sponsor: City of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

   ☒ Yes ☐ No ☐ N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

   ☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).

   ☒ Yes ☐ No ☐ N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).

   ☒ Yes ☐ No ☐ N/A

5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).

   ☒ Yes ☐ No ☐ N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).

   ☒ Yes ☐ No ☐ N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).

   ☒ Yes ☐ No ☐ N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).

    ☒ Yes ☐ No ☐ N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)

    ☒ Yes ☐ No ☐ N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:

    a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.

       ☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Selection of Consultants
Airport Improvement Program Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application
49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements
Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).

   ☒ Yes ☐ No ☐ N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

5. Sponsor has publicized or will publicize a RFQ that:

   a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and

   b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).

   ☒ Yes ☐ No ☐ N/A

6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).

   ☒ Yes ☐ No ☐ N/A

7. Sponsor has verified or will verify that agreements exceeding $25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).

   ☒ Yes ☐ No ☐ N/A

8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:

   a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and

   b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).

   ☒ Yes ☐ No ☐ N/A

9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).

   ☒ Yes ☐ No ☐ N/A

10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).

    ☒ Yes ☐ No ☐ N/A

11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).

    ☒ Yes ☐ No ☐ N/A

12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)

    ☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:
    a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
    b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
    c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j).

    ☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Certification and Disclosure Regarding Potential Conflicts of Interest
Airport Improvement Program Sponsor Certification

Sponsor: City Of Alliance

Airport: Alliance Municipal Airport

Project Number: 3-31-0003-025 (X01)

Description of Work: Rehabilitate Taxiways A, B, C, & D; Rehabilitate Apron

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

a) The employee, officer or agent,

b) Any member of his immediate family,

c) His or her partner, or

d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

   ☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

   ☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

   ☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , 2022 .

Name of Sponsor: City of Alliance

Name of Sponsor's Authorized Official: Lynn Placek

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier: 3-31-0003-025-2022

5a. Federal Entity Identifier: 3-31-0003-025-2022

5b. Federal Award Identifier: 3-31-0003-025-2022

State Use Only:

6. Date Received by State:

7. State Application Identifier: 3-31-0003-025-2022 (X01)

8. APPLICANT INFORMATION:

* a. Legal Name: City of Alliance

* b. Employer/Taxpayer Identification Number (EIN/TIN): 47-6006071

* c. Organizational DUNS: 1123434590000

d. Address:

* Street1: PO Box D
Street2:
* City: Alliance
County/Parish:
* State: NE: Nebraska
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 69301-0770

e. Organizational Unit:

Department Name: City of Alliance

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.
* First Name: Suman
Middle Name:
* Last Name: Pusparajah
Suffix:

Title: Engineer

Organizational Affiliation: Nebraska Department of Transportation, Aeronautics Division

* Telephone Number: 4024712371
Fax Number: 4024712906

* Email: suman.pusparajah@nebraska.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program (AIP)

*** 12. Funding Opportunity Number:**

NA

* Title:

NA

13. Competition Identification Number:

NA

Title:

NA

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Rehabilitate Taxiway A, B, C, & D; Rehabilitate Apron

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: NE-001 * b. Program/Project: NE-001

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 08/12/2021 * b. End Date: 08/12/2025

18. Estimated Funding ($):

* a. Federal	5,580,000.00
* b. Applicant	620,000.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	6,200,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. * First Name: Mike

Middle Name:

* Last Name: Dafney

Suffix:

* Title: Mayor, City of Alliance

* Telephone Number: 3087624512 Fax Number:

* Email: dafneymj@gmail.com

* Signature of Authorized Representative: * Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)? ☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later? ☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events. ☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s). ☐ Yes ☒ No ☐ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes. ☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals? ☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to % as approved by (the Cognizant Agency) on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area around the airport is zoned for a distance of three miles from the airport property line, to controll the height of structures in the vicinity of the airport. Height restriction zoning was adoped on July 2nd, 1986.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Sponsor maintains property interest as depicted within property table on the Exhibit "A" Property Map dated January 1979, on federal project number 3-31-0003-04.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	**Latest Approved Amount (Use only for revisions)**	**Adjustment + or (-) Amount (Use only for revisions)**	**Total Amount Required**
1. Administration expense			$ 5,000
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			535,000
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			5,660,000
12. Equipment			
13. Miscellaneous			
14. **Subtotal** (Lines 1 through 13)			$ 6,200,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			
18. **Subtotal** (Lines 16 through 17)			$ 6,200,000
19. Federal Share requested of Line 18			5,580,000
20. Grantee share			620,000
21. Other shares			
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 620,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	**Amount Ineligible for Participation**
a.	
b.	
c.	
d.	
e.	
f.	
g. **Total**	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	**Amount**
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	620,000
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. **TOTAL** - Grantee share	$ 620,000
25. Other Shares	**Amount**
a. State	
b. Other	
c. **TOTAL** - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	$ 620,000

SECTION E – REMARKS
(Attach sheets if additional space is required)

The following items are incorporated by reference:
Engineering Agreement: September 23, 2021
Exhibit "A" dated: January 1979

PART IV – PROGRAM NARRATIVE

(Suggested Format)

PROJECT: Rehabilitate Taxiway A, B, C & D; Rehabilitate Apron

AIRPORT: Alliance Municipal Airport

1. Objective:

Rehabilitate Taxiways A, B, C & D and Apron.

2. Benefits Anticipated:

This project will improve safety at the airport and extend pavement life.

3. Approach: (See approved Scope of Work in Final Application)

The airport sponsor has hired an engineering/surveying consultant who will prepare construction plans and specifications, bidding documents, and observe construction. The Nebraska Department of Transportation, Aeronautics Division, will assist the Airport Sponsor with administrative issues.

4. Geographic Location:

The Alliance Municipal Airport is about three mile Southeast of the city of Alliance, Box Butte County, Nebraska.

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Lynn Placek, Airport Manager
P.O. BOX D, 5631 Sarpy Road
Alliance, Nebraska 69301 (308) 762-4512

Narrative
February 15, 2022

RESOLUTION – TAXIWAY/APRON REHABILITATION PROJECT AGENCY AGREEMENT, GRANT DOCUMENTS AND FEDERAL CERTIFICATIONS.

The Alliance Municipal Airport has included on its Capital Improvement Program through the Federal Aviation Administration (FAA) a project to rehabilitate Taxiways and Apron.

The proposed project will consist of removing the existing asphalt, replacing any concrete sections that are heaving, and installing new surface and pavement markings. The existing surfaces were originally installed in 1943 as part of WWII. The asphalt course was installed in the late 1980's. The surfaces are becoming very susceptible to raveling and rutting from aircraft operations. This rehabilitation is necessary to prevent FOD (foreign object debris) and pavement deformation.

Following are items that need to be approved before the City of Alliance can accept a grant for the project:

1. Agency Agreement with Department of Transportation, Aeronautics Division. State law requires that the City have an Agency Agreement completed to allow the Nebraska Department of Transportation, Aeronautics Division to act as the Airport's agent for these funds.

2. Grant Application. The grant application is the airport's final notice to the FAA that they will proceed with the project. The all-inclusive cost of this project will not be known until the bidding process in completed, however the estimate for this project is $4,950,000 with the FAA participating at the current funding levels of 90% and the City of Alliance providing the 10% match. The formal application must be completed before a grant can be issued.

This is the final step in proceeding with the project. City Council approved Airport Engineer Selection on December 15, 2020 and the consultant agreement for this specific project on September 21, 2021.

RECOMMENDATION - APPROVE RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE AGENCY AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION AND TO SIGN AND SUBMIT THE APPLICATION FOR FEDERAL ASSISTANCE, FEDERAL CERTIFICATIONS, AND ELECTRONICALLY SIGN THE ACTUAL GRANT DOCUMENTS ONCE RECEIVED.

RESOLUTION NO. 22-07

WHEREAS, The City of Alliance owns and operates the Alliance Municipal Airport; and

WHEREAS, The City of Alliance is eligible to receive grant funding for the development of the airport, identified as, Grant Project No. 3-31-0003-025-2022; and

WHEREAS, The City finds it is in the City's best interest to submit a grant application for the rehabilitation of taxiways and apron at the Alliance Municipal Airport; and

WHEREAS, State law requires that the City have an Agency Agreement established for these funds; and

WHEREAS, The City Council finds it is in the City's best interest to have the Nebraska Department of Transportation – Aeronautics Division to act as the agent for City of Alliance Municipal Airport for Grant Project No. 3-31-0003-025-2022; and

WHEREAS, The Nebraska Department of Transportation – Aeronautics Division has provided the City with an Agency Agreement for execution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the City of Alliance submit a grant application to obtain assistance for the rehabilitation of taxiways and apron at the Alliance Municipal Airport, identified as Grant Project No. 3-31-0003-025-2022.

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the City of Alliance shall enter into an Agency Agreement with the Nebraska Department of Transportation – Aeronautics Division for Grant Project No. 3-31-0003-025-2022 and that such an Agreement is attached hereto and incorporated herein by this reference.

BE IT FURTHER RESOLVED, The Mayor is authorized to sign all documents associated with the grant application and acceptance of the grant funding.

BE IT FURTHER RESOLVED that the Mayor of the City of Alliance is hereby authorized and directed to execute said Agency Agreement on behalf of the City of Alliance and the City Clerk is hereby authorized to attest said execution.

BE IT FURTHER RESOLVED that said Agreement, referred to herein, is inserted in full and attached herewith and made a part hereof as Exhibit "O".

PASSED AND APPROVED this 15th day of February, 2022.

_____
Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

_____

Simmons Olsen Law Office, Legal Counsel

EXHIBIT "O"

AGENCY AGREEMENT

Project No. 3-31-0003-025-2022 (X01)

This is an agreement between the City Council of Alliance, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation- Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Alliance Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.

B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

   FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

   SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Division at all reasonable times.

D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 18th day of January, 2022.

(SEAL)

NDOT DIVISION OF AERONAUTICS

Director

Executed by the Airport Sponsor this ___ day of _____, 20____.

RESOLUTION
DO NOT SIGN

Clerk

RESOLUTION
DO NOT SIGN

Mayor

5ire

Solutions Architecture Design Document of

5ireChain Nebraska Police Data Dashboard System

5ire

Overview

This document outlines the initial solution design of the data management system for Alliance Police Department, Nebraska.

Project Team

Business: Raj Kapoor	**Development Team:** Alvin Reyes
Business and Operations: Sai Kossireddy & Rahul Rahutela	**Infrastructure Team:** Sushant Salil
Research: Dr Abhab	**Security:** Himanshu Sharma

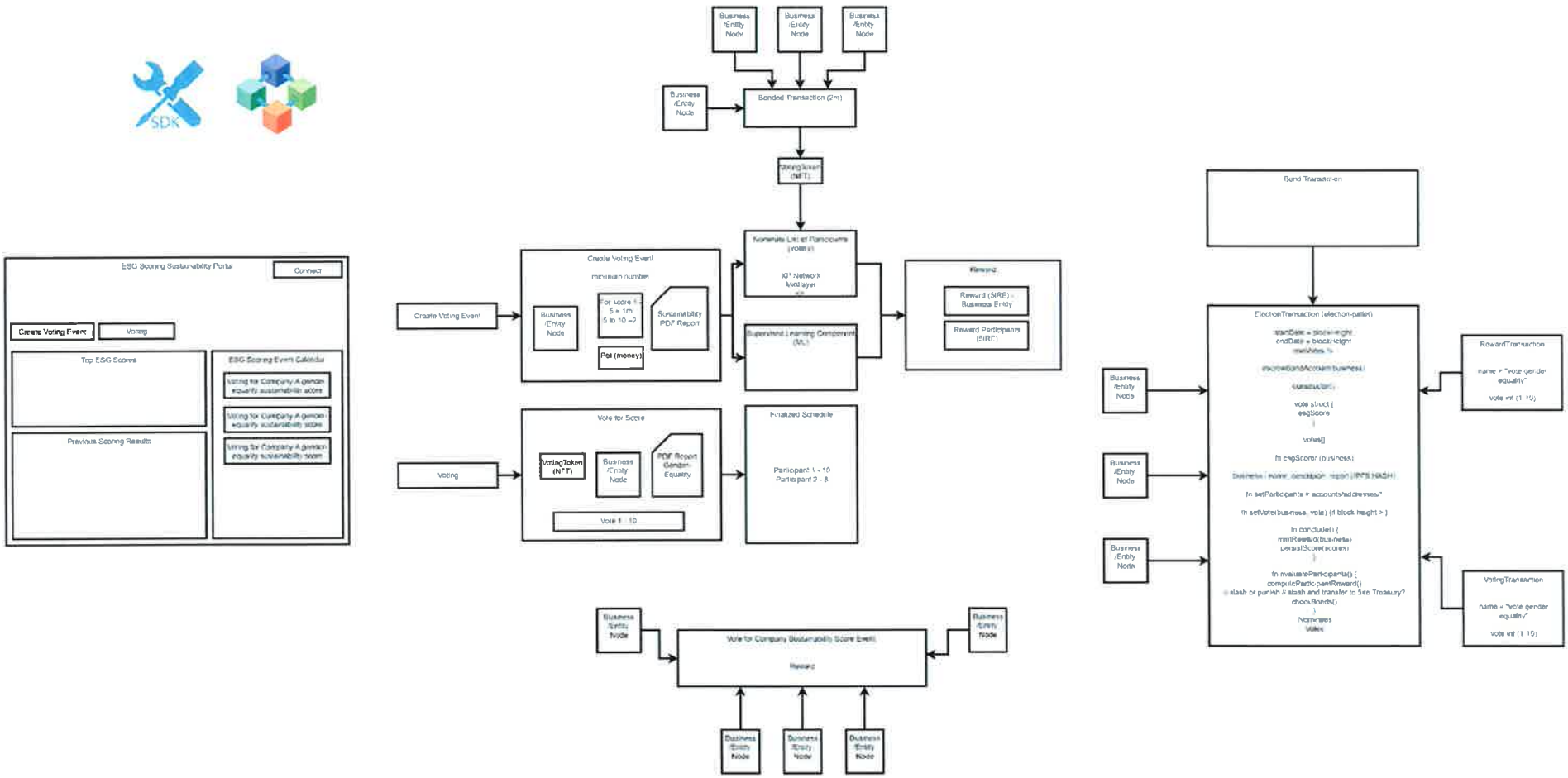
Development & Implementation Cost

An initial total amount has been set, based on the identified needs of the project; however, the amount is subject to change once the exact needs of the project are defined.	≅USD 20,000.^{00}

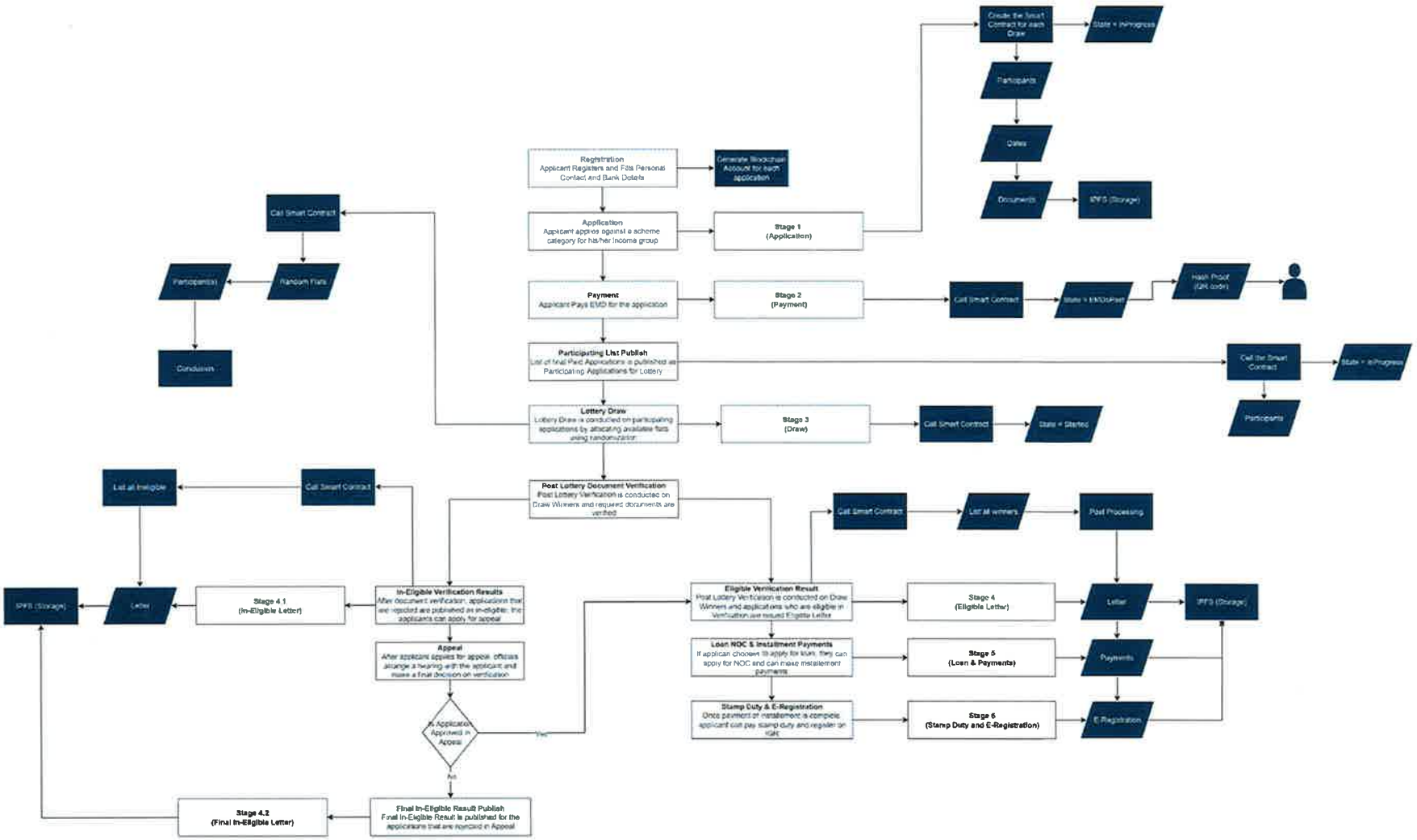
5ire

Elicited Flow

The following diagram is the flow from the MHADA team that describes the ILMS process flow.



ESG Scoring Sustainability Portal
Connect
Create Voting Event
Voting
Top ESG Scores
Previous Scoring Results
ESG Scoring Event Calendar
Voting for Company A gender equality sustainability score
Voting for Company A gender equality sustainability score
Voting for Company A gender equality sustainability score
Business /Entity Node
Business /Entity Node
Business /Entity Node
Business /Entity Node
Bonded Transaction (2m)
VotingToken (NFT)
Create Voting Event
Create Voting Event
minimum number
Business /Entity Node
For score 1 - 5 = 1m 5 to 10 =2
Sustainability PDF Report
Pol (money)
Nominate List of Participants (voters)
XI* Network Midlayer
Supervised Learning Component (ML)
Reward
Reward (SIRE) - Business Entity
Reward Participants (SIRE)
Voting
Vote for Score
VotingToken (NFT)
Business /Entity Node
PDF Report Gender Equality
Vote 1 - 10
Finalized Schedule
Participant 1 - 10
Participant 2 - 8
Business /Entity Node
Business /Entity Node
Vote for Company Sustainability Score Event
Reward
Business /Entity Node
Business /Entity Node
Business /Entity Node
Bond Transaction
ElectionTransaction (election-pallet)
endDate = blockHeight
vote struct {
esgScore
}
votes[]
fn esgScorer (business)
fn setParticipants = accounts/addresses/*
fn setVote(business, vote) {if block height > }
fn concluder() {
mintReward(business)
persistScore(scores)
}
fn evaluateParticipants() {
computeParticipantReward()
// slash or punish // slash and transfer to Sire Treasury?
checkBonds()
}
Nominees
Votes
Business /Entity Node
Business /Entity Node
Business /Entity Node
RewardTransaction
name = "vote gender equality"
vote int (1 10)
VotingTransaction
name = "vote gender equality"
vote int (1 10)


Registration
Applicant Registers and Fills Personal Contact and Bank Details
Generate Blockchain Account for each application
Application
Applicant applies against a scheme category for his/her Income group
Stage 1 (Application)
Payment
Applicant Pays EMD for the application
Stage 2 (Payment)
Participating List Publish
List of final Paid Applications is published as Participating Applications for Lottery
Lottery Draw
Lottery Draw is conducted on participating applications by allocating available flats using randomization
Stage 3 (Draw)
Post Lottery Document Verification
Post Lottery Verification is conducted on Draw Winners and required documents are verified
In-Eligible Verification Results
After document verification, applications that are rejected are published as in-eligible. The applicants can apply for appeal
Stage 4.1 (In-Eligible Letter)
Appeal
After applicant applies for appeal, officials arrange a hearing with the applicant and make a final decision on verification
Is Application Approved in Appeal
Yes
No
Final In-Eligible Result Publish
Final In-Eligible Result is published for the applicants that are rejected in Appeal
Stage 4.2 (Final In-Eligible Letter)
Eligible Verification Result
Post Lottery Verification is conducted on Draw Winners and applicants who are eligible in Verification are issued Eligible Letter
Stage 4 (Eligible Letter)
Loan NOC & Installment Payments
If applican choosen to apply for loan, they can apply for NOC and can make installement payments
Stage 5 (Loan & Payments)
Stamp Duty & E-Registration
Once payment of installment is complete, applicant can pay stamp duty and register on IGR
Stage 6 (Stamp Duty and E-Registration)
Create the Smart Contract for each Draw
State = InProgress
Participants
Dates
Documents
IPFS (Storage)
Call Smart Contract
Participants
Random Flats
Conclusion
Call Smart Contract
State = InProgress
Hash Proof (QR code)
Call the Smart Contract
State = InProgress
Participants
Call Smart Contract
State = Started
Call Smart Contract
List All Ineligible
IPFS (Storage)
Letter
Call Smart Contract
List All winners
Post Processing
Letter
IPFS (Storage)
Payments
E-Registration

5ire

Requirements Gathering

- Cross-departmental collaboration.
- Projects prioritization.
- Centralized communications.
- Define functions and responsibilities.
- Define the organizational structure.
- Align Business and Product strategy.
- Add **Product Squads**, a cross-functional team for the development of new products. Consistently below the supervision of 5ire and working closely with the Product and Tech team.

5ire

Conceptual High Level Design

*Subject to change based on further requirements

5ire

Public Safety Functional Designs

Alliance Police Department Dashboard

The main entry point of the user into the system is via dashboard. The dashboard will show all the necessary information that a user (police or case officer) needs to quickly analyze it's data for any potential cases.

The dashboard will have different view types. Each type will be based on the type of analysis that needs to be done.

Additional view options will be available such as themes and modes. The user will be able to adjust font size and readable fonts for readability purposes.

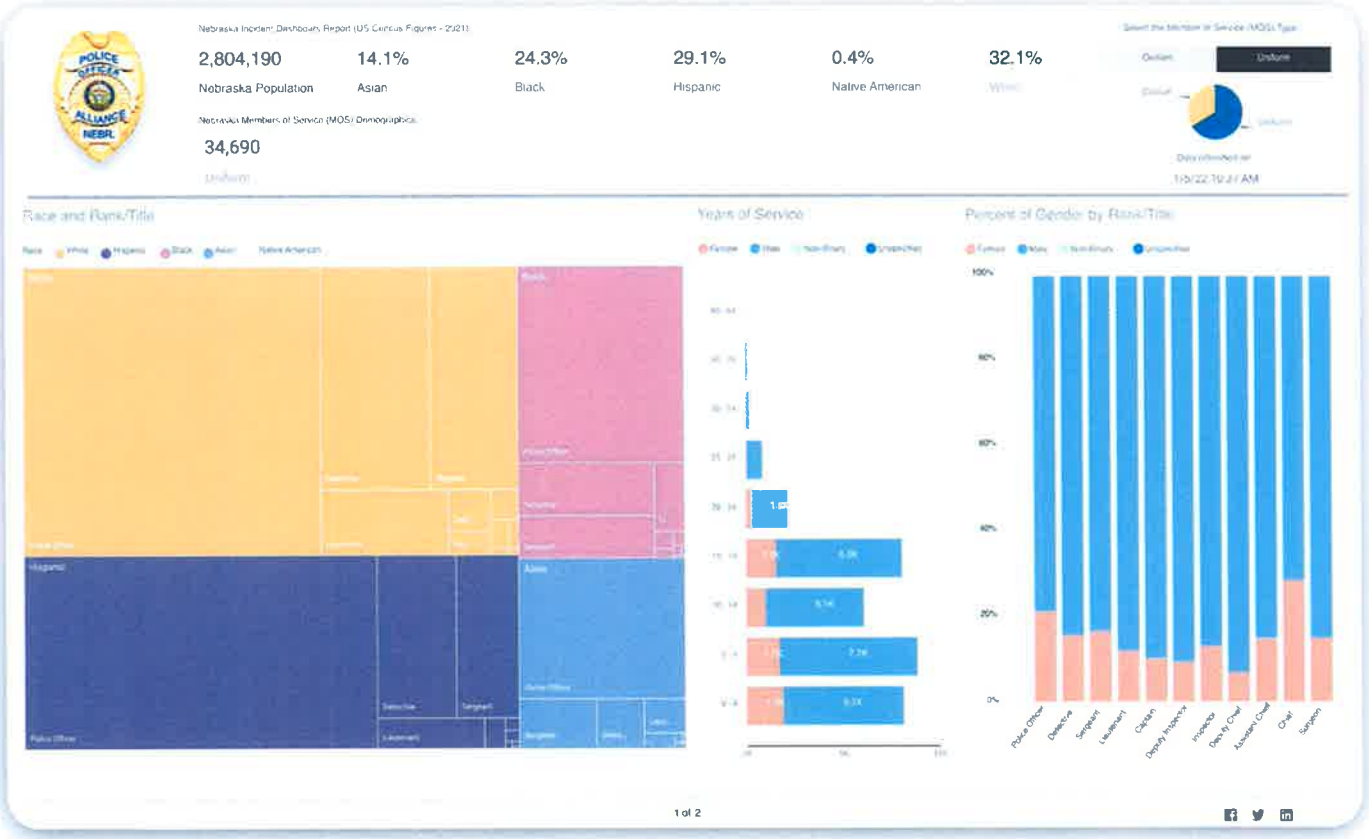
The dashboard frontend will be mobile, tablet and web desktop compatible.

The dashboard will have an offline mode with a sync processor.

5ire

Nebraska Incident Data
Maintenance
2.6M
7.1K
820
48%
Entered and completed crime incidents

Mockup: Management Dashboard Of Incident By Priority And Severity



5ire

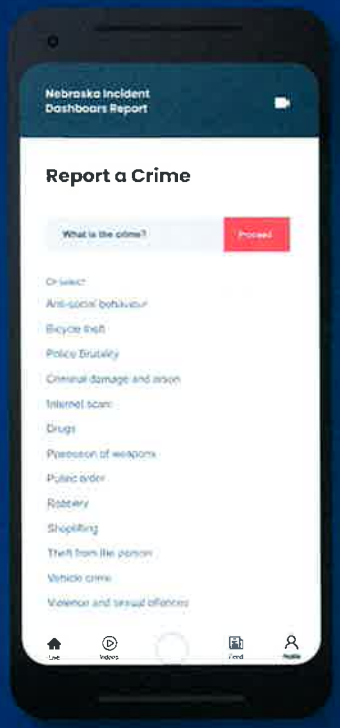
Public Functional Designs

Public Access to Incidents Report.

Citizens would go to the police department website or mobile app to type in a report about theft or any incident they would like for submission. Then our staff would approve the report, and then it would get populated into the records management system.

5ire

Nebraska Incident
Dashboars Report
Citizens' Online Police Reporting System
The Citizens' Online Police Reporting System allows you to submit a police report online and print a copy for your records. Please answer the following questions. Your answers will determine whether filing a report online is right for you:
Have you witnessed or been victim of a crime? Please report it!
Report a crime
Latest News
Government launches new national hate crime awareness campaign.


Nebraska Incident
Dashboars Report
Report a Crime
What is the crime?
Proceed
Or select
Anti-social behaviour
Bicycle theft
Police brutality
Criminal damage and arson
Internet scam
Drugs
Possession of weapons
Public order
Robbery
Shoplifting
Theft from the person
Vehicle crime
Violence and sexual offences

Nebraska Incident
Dashboars Report
Report Submitted
Thank you for filling all the information. Acopy of the report has been sent to you via email.
We'll investigate the data and get back to you within 48hours, with a crime reference number for future tracking of the status of the investigation.

5ire

Middleware Service

Component Design

A middleware service needs to be built for the dashboard to access different data sources. This middleware will serve as a gateway for the dashboard to access data from aggregated pdf reports and databases.

Report Scraper

A daily report scraper will be developed as a solution to scrap, extract and persist data for sourcing and modeling purposes.

Data Aggregator

The data aggregator component is a process job that will combine different data sets and push them into a unified data store that the dashboard system will use.

5ire

Prediction Component

Prediction Model Component

The prediction component will serve as the training set to house all the collected data models, and this model will be fed into a learning service which will then extract and classify data. The classified data will be loaded into an AI component (TensorFlow)

Infrastructure

Permissioned Network

Data Aggregator

Storage Data Service API / 2 IPFS node

5ire

Phase of Delivery

Based on the initial assessment, an estimate for completion of the dashboard could be from 2 to 3 months. Once the "prediction" requirements are available, we can extend it from 6 to 8 months, and it will all depend on the data available to create the prediction models to have a more precise time estimate.

5ire

Phases

Phase 1:
Initial Design and Requirement Gathering

- Requirements gathering
- Preliminary design
- Preliminary component design

Phase 2:
Implementation

- Implementation of the middleware services
- Integration of the current system with the middleware services

Phase 3:
Implementation

- Quality Assurance Testing
- Security Evaluation (Audit)
- Pilot Testing

5ire

Phases

Phase 4:
Partial Onboarding

- Partial Onboarding of the data to the dashboard system.
- Quality Assurance Testing with the Business.

Phase 5:
Full Onboarding

- Complete Onboarding of the data to the dashboard system.
- Quality Assurance Testing with the Business.
- Post-Production Support.

5ire

DATALYTICS

Scope of Work - Alliance Police Department

July 15, 2021

Scope

The purpose of this project is to create data analytic products for the Alliance Police Department (APD). AH Datalytics will create three different products under this project: a gap analysis of APD data and data systems, and data products to support the strategic goals of the APD.

Gap Analysis

AH Datalytics will conduct a gap analysis to determine APD's data and analytic needs as it pertains to achieving the goals of the strategic plan, crime analysis, and community engagement. AH Datalytics has produced similar gap analyses for a wide range of organizations, including the Ferguson (MO) Police Department, Newark Police Department, Orleans Parish District Attorney's Office, the Puerto Rico Police Bureau, and more. The process for drafting the gap analysis will include:

- Engaging and gathering requirements from police leadership, field supervisors, officers, and other relevant stakeholders.
- Documenting critical uses of data for the strategic plan and the management needs of the Department.
- Understanding the existing uses of data and the current IT services to understand what will be needed to enable development of an analytic solution.

The gap analysis will evaluate:

- How data is collected and used in APD;
- What datasets or data points are needed to achieve the goals of the department, both as it pertains to fulfilling the strategic goals of the department as well as the interests of APD leadership;
- What datasets or reports are needed to address the gap and to what degree APD is already collecting that information;
- How data will be accessed to create reports; and,
- How reports will be accessed and utilized by officers throughout APD.

The gap analysis will consider best practices and market capabilities as well as detail how to build human capacity to deliver data-driven management within APD. Ultimately, this product will leave APD with a detailed roadmap for achieving the data collection and reporting requirements

of the strategic plan as well as enhance their analytical capabilities and community engagement needs.

Data collection & products

APD will work with AH Datalytics to identify critical topics in need of improved data products to support the strategic plan and findings of the gap analysis. AH Datalytics will work with APD to establish data collection mechanisms to fulfill collection needs identified in the gap analysis, particularly as it relates to use of force and hate crimes data.

AH Datalytics will build at least three public facing data products on behalf of, and directed by, APD. These data products will be created with off-the-shelf software and can be made available to the public if APD chooses. Each product will take about 6-12 weeks to complete upon data availability. These products will produce transparency with the community and allow community members to see trends firsthand. The three data products will cover crime trends, use of force trends, and hate crime trends. The gap analysis will help determine the degree to which data is readily available for each data product.

Timeline, Cost, and Deliverables

The project can begin immediately upon agreement to the scope of work. The project will cost $40,000 and should take 16 weeks to complete if data is readily available. The primary deliverables will be a gap analysis ($10,000), building data collection instruments as needed, and at least three data visualizations on topics to be determined upon discussion by APD and AH Datalytics ($30,000 total).

CENTRALSQUARE

Quote prepared on:
February 08, 2022
Quote prepared by:
Jodi Hartz
jodi.hartz@centralsquare.com

Quote #: Q-86396
Primary Quoted Solution: PSJ Pro
Quote expires on: March 31, 2022

Quote prepared for:
Philip Lukens
Alliance Police Department
PO Box D
Alliance, NE 69301
(308) 762-4955

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Public Safety Citizen Reporting Annual Subscription Fee	1	2,500.00	2,500.00
			Software Total	2,500.00 USD

WHAT SERVICES ARE INCLUDED?

	DESCRIPTION	TOTAL
1.	Public Safety Consulting Services - Fixed Fee	1,950.00
2.	Public Safety Project Management Services - Fixed Fee	390.00
	Services Total	2,340.00 USD

CENTRALSQUARE

Quote prepared on:
February 08, 2022
Quote prepared by:
Jodi Hartz
jodi.hartz@centralsquare.com

QUOTE SUMMARY

Software Subtotal	2,500.00 USD
Services Subtotal	2,340.00 USD
Quote Subtotal	4,840.00 USD
Quote Total	**4,840.00 USD**

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	2,500.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

CENTRALSQUARE

Quote prepared on:
February 08, 2022
Quote prepared by:
Jodi Hartz
jodi.hartz@centralsquare.com

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of $21.37656 will be shown as a Unit Price of $21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

License Fees & Annual Subscriptions
- 100% Due Upon Contract Execution

Contract Startup
- 100% Due Upon Contract Execution

Hardware & Third-Party Software
- 100% Due Upon Contract Execution

Services
- Fixed Fee: 100% Due Upon Completion
- Time & Material: Due as Incurred
- Services Bundle: Fixed Fee, 100% Due Contract Execution

Third-Party Services
- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

Travel & Living Expenses
- Due as Incurred

CENTRALSQUARE

Quote prepared on:
February 08, 2022
Quote prepared by:
Jodi Hartz
jodi.hartz@centralsquare.com

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

Alliance Police Department

Signature: _____

Name: _____

Date: _____

Title: _____

847.701.2848

Andwin Scientific

Categories Manufacturers Promotions Catalogs News & Events
About Us Help

Enter Keyword or Product No. or Category Manufacturer (option.

Home > Checkout

Checkout

The items below are currently in your shopping cart. To remove any item click "Delete item". To checkout, please click "Checkout".

Items

CABINET DRYG W/UV LIGHT SS 4FT

$10,331.41 x 1 = **$10,331.41**

[P/N: 89260-130]

UOM: EA

UOM qty: 1

Enter your zip/postal code to calculate shipping charges.

United States

SUBTOTAL: $10,331.41

Request a Quote

You must be a registered user to request a quote.

If you have a valid discount coupon, you can enter it below, the store will deduct the discount amount from your total order.

Redeem a discount coupon

Categories

See all

- Andwin Life Sciences
- Boxes & Packaging
- Cannabis Solutions
- Chemicals
- Clinical
- Equipment
- Filtration
- Furniture
- Life Technologies
- Manufacturer
- Pap Smear Kits
- Safety Supplies
- Scientific Industries / Torbal
- Self-Sealing Dosing Adapters
- Supplies
- Thermometers & Hydrometers

Coupon code

Submit

Phone: 847 201 2848
E-mail: directsales@andwinsci.com

Follow us on:

Subscribe to our Newsletter

Enter Email Here

Send

Terms & Conditions | Privacy Statement |
Site Map

Tiffin Metal Products
450 Wall Street, Tiffin, OH 44883
Phone: (800) 537-0983 Fax: (419) 447-8512
www.tiffinmetal.com

Quotation

Q040921AG APD V1

Project: Pass Thru Evidence Lockers

Submitted To:
Alliance Police Department
Jessica Kaye
512 Niobrara Ave
Alliance, NE 69301

Quoted By: Angie Gaietto
Phone: 800-537-0983
Email: agaietto@tiffinmetal.com
Date Created: 4/9/2021
Expiration: 7/9/2021

F.O.B 44883 | **Ship Method:** LTL w/liftgate | **Terms:** Net 30

Line#	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price
1	02AB	Evidence Lkr 36W x 24D x 78H	2-Door: Keyed Or Keyless PASS THRU	1	Ea.	$2,100.00	$2,100.00
2	11AA	Evidence Lkr 36W x 24D x 78H	11-Door: Keyed Or Keyless PASS THRU	1	Ea.	$3,299.00	$3,299.00
3	05AD	Evidence Lkr 36W x 24D x 78H	5-Door: Keyed Or Keyless PASS THRU	1	Ea.	$2,400.00	$2,400.00
4	07AB	Evidence Lkr 36W x 24D x 78H	7-Door: Keyed Or Keyless PASS THRU	1	Ea.	$2,499.00	$2,499.00
5	ELB362404	Evidence Lkr Base 36W x 24D x 04H	4" High Base	4	Ea.	$105.00	$420.00
6	EEP240078	Evidence End Panel 24W x 78H	Left/Right	2	Ea.	$125.00	$250.00
7	ETS840002	Evidence Trim Starter 84W x 02H	Recessed Trim Starter Kit	2	Ea.	$120.00	$240.00

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel ® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

8	ETA720002	Evidence Trim Adder 72W x 02H	Recessed Trim Adder Kit	2	Ea.	$110.00	$220.00

Subtotal	**$11,428.00**
Freight Charge	**$1,548.00**
Total Price	**$12,976.00**

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel ® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

Notes: V1 quote is for pass thru evidence lockers: (1) 02AB, (1) 11AA, (1) 05AD, and (1) 07AB w/base, finished end panels, and recess trim. Quote does not include installation. Unit ships assembled except end panels and recess trim which are field installed.

- - - - -

Lead time: Estimated at 10-12 weeks

- - - - -

Optimal Rough Opening: 145.5W x 83.5H

- - - - -

Application: Pass Thru
Lock Type: TBD Keyless Lift Latch or Keyed w/ key drop (owner to select)
Color: TBD (owner to select from Tiffin's standard color range)
Numbering: TBD (typical is 001-up)

Freight is LTL w/liftgate to 69301 and does not included inside delivery.

Freight rates are held for 30 days and subject to change due to volatility in the freight industry. Customers are welcome to source their own freight. See Tiffin Metal sales for freight requirement for your project.

Dealers/Sub/GC/customer should carefully review quotation as it is for items and quantities listed on the quote. Quote is based off of manufacturer's take off using projects documents supplied or made available. Final accuracy of the locker types, sizes, counts and acceptability per the project requirements is the responsibility of the quote recipient.

Accepted By: _____ **Date:** _____

Material Escalation Clause: If, during the quote phase through the project's material release lifecycle, the price of steel significantly increases, through no fault of Tiffin Metal Products, Co. (TMP), the current price of steel shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% for mild steel or 5% for stainless steel experienced by TMP. Such price increases shall be documented through adjusted quotes or order confirmations with supporting reference.

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel ® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

Thomas Scientific

PRODUCT AVAILABILITY: Did you know you can view a product's availability right on the product page? Simply enter the quantity you want to purchase and the current availability will appear below the item.

Labconco

Protector™ Evidence Drying Cabinet Accessories

Email This Page Print Page

Description

Additional Views

Request A Web Profile

Hanging Clips
Plastic clips allow small articles to be hung from the cabinet's hanger rod or shelf. Package of 10. Shipping weight 1 lb. (0.5 kg).

Exhaust Connection Kit
Allows the cabinet to be connected to house exhaust or other exhaust system. Includes dry powder epoxycoated steel connector with 5.00" (127 mm) diameter collar, 14 feet (427 cm) of 5.00" diameter (127 mm) fl exible duct, and two clamps. The user-supplied exhaust system must be capable of exhausting 150 CFM at a vacuum of 0.5" of water (125 Pa). Shipping weight 10 lbs. (5 kg).

Paper Liners
White paper is precut to fit the floor of the cabinet to collect material that may fall from evidence. Paper is polyethylene coated on one side.

Drying Cabinet Starter Kit
Includes (6) Inlet Door Prefilters, (6) Exhaust Cabinet Prefilters, (10) Hanging Clips, (10) Security Tags, and (10) Paper Liners. Shipping weight 15 lbs. (6.8 kg).

Replacement Prefilters, Inlet
Polyester prefilters trap larger particulates in air entering the cabinet.

MERV 11 rating. Precut to fit the door of the cabinet. Package of 6. Shipping weight 1 lb. (0.5 kg).

Replacement Prefilters, Exhaust

Polyester prefilters trap larger particulates in air exhausted from the cabinet to extend the life of the exhaust HEPA filter. MERV 11 rating. Precut to fit the inside top of the cabinet liner. Package of 6. Shipping weight 1 lb. (0.5 kg).

Security Tags

Tamper-evident, label tags irreversibly indicate if the cabinet door has been opened during the drying cycle. Package of 100. Shipping weight 1 lb. (0.5 kg).

Please Enter Your Order Info

Filter by: Sort By: Default CLEAR FILTERS

PRODUCT DETAIL

1222C54

Mfr. No. 3869500

Description

Hanging Clips for Protector Evidence Drying Cabinet

List Price/Quantity		Total
$66.37 /PK (10/PK)	1	$66.37

1 PK will ship directly from the manufacturer

1222C55

Mfr. No. 3869600

Description Exhaust Connection Kit

List Price/Quantity		Total
$313.10 /EA (1/EA)	1	$313.10

1 EA will ship directly from the manufacturer

1222C56

Mfr. No. 3869800

Description Paper Liners, Tube of 25

List Price/Quantity

$111.06 /PK
(25/PK)

1

Total

$111.06

1222C62

Mfr. No. 3894200

Description Paper Liners, Tube of 100

List Price/Quantity

$396.66 /PK
(100/PK)

0

Total

$0.00

1 PK will ship directly from the manufacturer

1222C57

Mfr. No. 3869900

Description Drying Cabinet Starter Kit

List Price/Quantity

$386.09 /EA
(1/EA)

1

Total

$386.09

1 EA will ship directly from the manufacturer

1222C60

Mfr. No. 3872600

Description Prefilters, Inlet, Replacement

List Price/Quantity

$128.00 /PK
(6/PK)

0

Total

$0.00

1222C61

Mfr. No. 3872700

Description

Prefilters, Exhaust, Replacement

List Price/Quantity

$128.00 /PK
(6/PK)

0

Total

$0.00

	List Price/Quantity	Total
1222C65 Mfr. No. 3902400 Description Security Tags	**$149.13** /BX (**100**/BX) 1	$149.13

	List Price/Quantity	Total
1221Y39 Mfr. No. 3928200 Description Evidence Drying Cab Drain Kit	**$281.38** /EA (1/EA) 0	$0.00

ADD TO FREQUENT BUY LIST

$1,025.75 (5 Items)

ADD TO SHOPPING CART

You must be logged in to add items to a list. Please log in here.

Write A Review

Rating (required)

Comments (required)

SUBMIT REVIEW Cancel

YOU MAY ALSO LIKE:

Avidity Science Water Systems Products

Glass Bell Jars

ACK Lysing Buffer

TELEDYNE FLIR Everywhereyoulook™ (https://www.flir.com)

Checkout

+1 800.254.0630 (tel:+18002540630) or webhelp@teledyneflir.com (mailto:webhelp@teledyneflir.com)

Subtotal	$4,990.00
Shipping:	$0.00
Estimated Taxes: (exempt ?)	$0.00
Estimated total due	$4,990.00

ter Promo Code >

CHECKOUT AS A GUEST

SIGN IN / SIGN UP (HTTPS://CART.FLIR.COM/US/LOGIN)

? Returns and Shipping Information

Cart summary

Breach PTQ136 - 320x256, 60Hz

In stock

- 2 +

$4,990.00

Power Bank: complimentary USB charger (4000 mAh)

In stock

Quantity: 2

$0.00

Other customers also purchased (click for more details)

Swing Arm #37

Swing Arm #172

Spare Batteries (6 Pack): CR123A 3V Lithium Battery

~~$110.00~~ $95.00 ~~$110.00~~ $89.00 $10.95

ADD TO CART ADD TO CART ADD TO CART

OUR BRANDS

Teledyne FLIR (https://www.flir.com/)

Raymarine (http://www.raymarine.com/)

Extech (http://www.extech.com/)

ared Training Center (https://www.infraredtraining.com/)

CUSTOMER CARE

Contact (http://support.flir.com/web-orders/)

Sign in (/us/login)

Payment (/us/docs/cgv#payment)

FAQs (/us/docs/faq)

GUARANTEES

Terms & Conditions (/us/docs/cgv)

Privacy Policy (/us/docs/privacy)

Return Policy (/us/docs/cgv#right_withdrawal)

FOLLOW US ON

(http://www.facebook.com/FLIR) (http://www.instagram.com/flir) (https://www.linkedin.com/company/flir-systems) (http://www.twitter.com/flir) (http://www.youtube.com/flir)

© 2022 Teledyne FLIR® System Inc. All Rights Reserved.
All trademarks are the property of their respective owners in the US and other countries.
Scalefast Inc. is the authorized seller and merchant of all products and services offered in this site.

REKOR

Company Address	6721 Columbia Gateway Dr. Suite 400 Columbia, MD 21046 USA	Created Date	2/9/2022
		Expiration Date	2/18/2022
		Quote Number	00002643
Prepared By	Rob Thompkins	Contact Name	Phillip Lukens
Email	rthompkins@rekor.ai		
Bill To Name	Alliance Police Dept	Ship To Name	Alliance Police Dept
Bill To	512 Niobrara Avenue Alliance, NE 44601 US		

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
RKR-COMM-5Y	Rekor Communications (5YR)	Cellular communication service for Edge, Finder, or Trailer.	3.00	$4,500.00	$13,500.00
RKR-FIN-P	Rekor Finder 2	Mobile license plate & vehicle recognition solution including dual in-vehicle cameras, edge processing, communication modem and power adapter. Rekor Scout™ subscription required, not included.	3.00	$6,950.00	$20,850.00
WCH-BAS-5Y	Rekor Scout Commercial (5-YR)	Rekor Scout™ software enables accurate automatic license plate and vehicle recognition on Rekor solution or existing IP, traffic, or security camera. Rekor cloud hosted solution.	3.00	$2,400.00	$7,200.00
RKR-SHP	Shipping and Handling		2.00	$50.00	$100.00

Totals

Subtotal	$41,650.00
Discount	0.00%
Total Price	$41,650.00
Grand Total	$41,650.00

Signature

- This quote is valid for 10 days from date of issuance
- Payments are due net 45 and payable upon receipt of invoice unless otherwise stipulated.
- Software license key(s) will be issued once payment is received

Signature:_____

Date:_____

Title:_____

Bid For: City of Alliance, NE
324 Laramie Avenue, PO Box D
Alliance, NE

INAalert
PO BOX 96
112 N Main
Ellinwood, KS 67526

2/9/2022 ALNE-ASYS-001 City Surveillance

Cameras & Accessories

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
9	3.0C-HD-LP-B1	Box camera, 3.0 MP, 4.7-84.6mm f/1.6 lens, with visible light blocker	$ 979.64	$ 8,816.75
9	ES-HD-LP-HS	Standard format enclosure with heater, sunshield and PoE passthrough for a camera. PoE+ powers the camera enclosure and camera using one Ethernet connection	$ 723.61	$ 6,512.45
9	ES-HD-IR-IP6	IR illuminator, PoE+, Outdoor, included lens option for 60°, 35°, or 10° horizontal coverage. Included mounting adapter to ES-HD-LP-HS	$ 745.86	$ 6,712.75
9	ES-HD-MNT-PLATE	Wall reinforcing wall plate	$ 43.66	$ 392.90
7	2.0C-H4IRPTZ-DP30-WP	2MP H4 IR PTZ, with Wiper 30X, Self-learning analytics, IK10, IP66, 250m IR	$ 3,924.67	$ 27,472.70
7	IRPTZ-MNT-WALL1	Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.	$ 105.75	$ 740.26
7	POE-INJ2-95W-NA	Indoor single Port PoE Injector Gigabit, 95W, NA power cord, for use with H4IR PTZ.	$ 445.30	$ 3,117.09
5	24C-H4A-3MH-270	3x 8 MP, WDR,LightCatcher, 4mm, Camera Only	$ 2,337.77	$ 11,688.86
1	32C-H4A-4MH-360	4x 8 MP, WDR, LightCatcher, 4mm, Camera Only	$ 2,671.75	$ 2,671.75
6	H4AMH-AD-PEND1	Outdoor Pendant Mount Adapter.	$ 178.12	$ 1,068.72
6	H4AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear.	$ 178.12	$ 1,068.72
6	IRPTZ-MNT-WALL1	Pendant Wall Mount Adapter.	$ 105.75	$ 634.51
6	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft)	$ 367.37	$ 2,204.20
22	H4-MT-POLE1	Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F, H4 PTZ, H4 IR PTZ and H4 Multisensor cameras.	$ 100.19	$ 2,204.13
6	POE-INJ2-60W-NA	Indoor single port Gigabit PoE++ 60W, North American power cord included.	$ 166.99	$ 1,001.95

Storage & Software

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	AINVR-PRM-PLUS-64TB-NA	AI NVR Premium+, 64TB, NA	$ 34,903.40	$ 34,903.40
1	AINVR-PRM-2NDPS-NA	Secondary Power Supply for AI NVR Premium or AI NVR	$ 749.00	$ 749.00
1	AINVR-PRM-WARR-5Y4HMC	Upgrade the 5 year NBD warranty that comes with AI NVR Premium or AI NVR Premium+ to 5 year 4HMC	$ 4,365.60	$ 4,365.60
22	ACC7-ENT	ACC 7 Enterprise Edition Camera License	$ 316.51	$ 6,963.13
9	ACC7-LPR	ACC 7 LPR lane	$ 3,492.48	$ 31,432.32
22	ACC-ENT-SMART-5YR	ACC Enterprise Smart Plan, 5 year	$ 107.00	$ 2,354.00

Custom Line Items

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	14U Server Cabinet	14U Smartrack Deep Server Rack - 42In Depth, Doors & Side Panels Included With Shelves	$ 897.75	$ 897.75
1	S8P-124W-NA	8 Port Gigabit PoE Switch, 124W - NA	$ 693.61	$ 693.61

1	8 Port PoE Switch	8 Port ToughSwitch Managed PoE	$	398.25	$	398.25
16	NF141208VFHA1	Altelix 14x12x8 Vented and Heated Weatherproof NEMA	$	403.65	$	6,458.40
16	NHPW-AV	Altelix Wall Mountable Universal Equipment Mounting System	$	80.99	$	1,295.78
16	NMKG-220-08	Pole Mount Kit for NP131004 & NP151005 NEMA Enclosures	$	14.84	$	237.38
18	EH-614TX-ODU-POE	Etherhaul-614TX PoE ODU Extendrange w/Integrated Antenna w/ 500MBPS Upgrade 10G	$	1,327.33	$	23,892.00
18	EH-MK-SM-EXT	Extender for EH-MK-SM, for elevation down to -45	$	19.35	$	348.22
18	EH-UPG-500-1000	EH-600TX License Key for Capacity Upgrade from 500Mbps to 1000Mbps. For upgrading a link, 2 license keys are required.	$	374.64	$	6,743.49
18	SR-AR-5Y-T	"Gold" Service & Support Plan - 5-Year	$	407.88	$	7,341.76
2	MH-N366-CCP-POE-MWB	MultiHaul TG TU, 90, 1000Mbps,1 RJ-45, MK, IP67, White	$	2,033.82	$	4,067.63
2	MH-UPG-BU-500-1800	MultiHaul BU capacity upgrade from 500 Mbps to 1800 Mbps	$	214.08	$	428.17
2	SR-AR-5Y-MH-B	SikluCare "Gold" Service/Supp Plan, Advance REPL, 5YR Extended	$	596.21	$	1,192.43
1	RM6-WKS-4MN-NA	Remote Monitoring Workstation, 4 monitors, NA	$	3,427.21	$	3,427.21
4	Viewing Monitors	LG 43UN700T-B 43" 4K UHD 3840x2160 IPS USB-C HDR 10	$	945.00	$	3,780.00
4	Wall Mount	Everstone Full Motion TV Wall Mount with Height Adjustment for Most 28-75 inch LED, LCD, OLED Flat&Curved TVs, Bracket	$	60.75	$	243.00
1	Battery Backup	UPS, NEMA L5-30P Connection, 120 VAC Input/Output, 50/60 Hertz, 2.88 KVA, USB Port, LCD Status Display, 178 MM Width x	$	2,355.62	$	2,355.62
1	Installation	Hardware Installation & Software Configuration	$	99,400.63	$	99,400.63
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	$	21,852.03	$	21,852.03
				Subtotal	$	342,128.54

Pole Mounted Cameras

Cameras & Accessories

QTY	MODEL NAME	DESCRIPTION	MSRP		LINE TOTAL
1	2.0C-H4IRPTZ-DP30-WP	2MP H4 IR PTZ, with Wiper 30X, Self-learning analytics, IK10, IP66, 250m IR	$	3,924.67	$ 3,924.67
1	IRPTZ-MNT-WALL1	Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.	$	105.75	$ 105.75
1	POE-INJ2-95W-NA	Indoor single Port PoE Injector Gigabit, 95W, NA power cord, for use with H4IR PTZ.	$	445.30	$ 445.30
1	H4-MT-POLE1	Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F, H4 PTZ, H4 IR PTZ and H4 Multisensor cameras.	$	100.19	$ 100.19

Storage & Software

QTY	MODEL NAME	DESCRIPTION	MSRP		LINE TOTAL
1	ACC7-ENT	ACC 7 Enterprise Edition Camera License	$	316.51	$ 316.51

Custom Line Items

QTY	MODEL NAME	DESCRIPTION	MSRP		LINE TOTAL
1	NF141208VFHA1	Altelix 14x12x8 Vented and Heated Weatherproof NEMA	$	403.65	$ 403.65
1	EH-614TX-ODU-POE	Etherhaul-614TX PoE ODU Extendrange w/Integrated Antenna w/ 500MBPS Upgrade 10G	$	1,327.33	$ 1,327.33
1	EH-MK-SM-EXT	Extender for EH-MK-SM, for elevation down to -45	$	19.35	$ 19.35
1	EH-UPG-500-1000	EH-600TX License Key for Capacity Upgrade from 500Mbps to 1000Mbps. For upgrading a link, 2 license keys are required.	$	374.64	$ 374.64
1	SR-AR-5Y-T	"Gold" Service & Support Plan - 5-Year	$	407.88	$ 407.88
1	Installation	Hardware Installation & Software Configuration	$	5,205.27	$ 5,205.27
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	$	31.65	$ 31.65

			Subtotal	$	12,662.18

Trailer Cameras

Cameras & Accessories

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	Video Surveillance Trailer	Portable Video Surveillance Trailer And PTZ Camera System, Solar And AC Powered	$ 31,099.70	$ 31,099.70
1	2.0C-H4IRPTZ-DP30-WP	2MP H4 IR PTZ, with Wiper 30X, Self-learning analytics, IK10, IP66, 250m IR	$ 3,924.67	$ 3,924.67
1	IRPTZ-MNT-WALL1	Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.	$ 105.75	$ 105.75
1	POE-INJ2-95W-NA	Indoor single Port PoE Injector Gigabit, 95W, NA power cord, for use with H4IR PTZ.	$ 445.30	$ 445.30

Storage & Software

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	ACC7-ENT	ACC 7 Enterprise Edition Camera License	$ 316.51	$ 316.51

Custom Line Items

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	EH-614TX-ODU-POE	Etherhaul-614TX PoE ODU Extendrange w/Integrated Antenna w/ 500MBPS Upgrade 10G	$ 1,327.33	$ 1,327.33
1	EH-MK-SM-EXT	Extender for EH-MK-SM, for elevation down to -45	$ 19.35	$ 19.35
1	EH-UPG-500-1000	EH-600TX License Key for Capacity Upgrade from 500Mbps to 1000Mbps. For upgrading a link, 2 license keys are required.	$ 374.64	$ 374.64
1	SR-AR-5Y-T	"Gold" Service & Support Plan - 5-Year	$ 407.88	$ 407.88
1	Installation	Hardware Installation & Software Configuration	$ 4,764.08	$ 4,764.08
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	$ 31.65	$ 31.65

Subtotal	$	42,816.85

Managed Service Agreement

Managed Service Agreement

Years	DESCRIPTION	MSRP	LINE TOTAL
5	Managed Service Agreement at $6,500 per year for 5 Years	$ 6,500.00	$ 32,500.00

Subtotal	$	32,500.00

Quotation Prepared By:
INAalert
Sales@INAalert.com
620.566.3050

		Currency: USD
Subtotal	$	430,107.56
Shipping & Handling	$	-
Sales Tax %	$	-
Total	$	**430,107.56**

Quotation valid for 30 days.

To accept this quotation, sign here and return:

Approved By: _____ Approval Date: _____

INA Alert, Inc.
Representative: _____ Approval Date: _____

This quote is subject to the following conditions & parameters:

1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
4) MSA will include remote service checks, free priority access to technical support, and MSA discounts for new equipment purchases after original acceptance. Contract for 5 years.
5) Included in this proposal is all necessary hardware and software to install a city-wide surveillance system, portable security trailer, adjustable all-in-one pole mounted security box, and a central monitoring station. City-Wide Surveillance design provided as general placement for cameras. All pole camera locations will require an electrical outlet of 120V for power. INA Alert will contract all necessary electrical work through local licensed electrician and all expenses are included in this proposal. Final placement of cameras to be determined by Owner prior to electrical work being performed. Communication of this system based on utilizing the water tower located at 4th & Box Bute Ave. If the water tower cannot be utilized an alternative plan will be determined at that time with Owner. Training to be provided at the completion of installation. 5-year Managed Service Agreement included in this proposal that covers all remote service work performed and on-site maintenance work completed.

Narrative
February 15, 2022

Alliance Nebraska

RESOLUTION – NEBRASKA CESF GRANT-FUNDED PURCHASES

Alliance Police Department effectivity has been impacted from the coronavirus in multiple aspects. This supplemental funding from the Nebraska Coronavirus Emergency Supplemental Funding (CESF) grant provides opportunity to purchase equipment to help with 21st century policing tactics while preparing for the future with the coronavirus and how it affects policing

There are many items that were suggested and discussed in the application request as presented at the council meeting on August 10, 2021. These items were included in the capital budget request which were contingent upon the awarding of a grant in order to purchase:

- Robot
- Incident Command Vehicle
- SWAT Vehicle
- Laptops
- Plastic Shields
- FLIR
- Evidence Handling Equipment
- Cameras
- Total Station
- Officer Training

After review of the grant application, the state crime commission awarded the grant in the amount of $563,520 for the items listed on the following page. The City of Alliance Police Department is able to utilize these funds to prevent, prepare for, and respond to the coronavirus without compromise to police tactics and community services. These purchases enhance our ability to police the community without additional staff. It should be noted we are aware of blacklisted cameras which could have counter intelligence software installed and all recommendations are equipment which has been US-verified safe.

RECOMMENDATION: APPROVE THE RESOLUTION AUTHORIZING THE CESF GRANT PURCHASES IN THE AMOUNT OF $564,440.72.

Narrative
February 15, 2022

Alliance Nebraska

Item	Purpose	Vendor	Quantity	Grant Award	Actual Cost
Website interface for public access to crime mapping	The public will have real time information regarding the crime in their neighborhood.	Datalytics	1	$30,000	$30,000.00
Used Body Cam purchases	Already purchased prior to the award. Will get reimbursement.	University of Nebraska – Lincoln	30	$8,520	$8,520.00
Computer software interface for online reporting	Allow the public to submit most property reports online, allowing the officer to spend more time on the investigation.	5ire and Central Square	1 - Central Square Interface 1 - 5ire Interface	$25,000	$24,840.00
Evidence Handling Equipment	Helps with drying equipment for safety and additional lockers for storage.	Tiffin Andwin Thomas	1 - Locker Set 1 - Evidence Dryer 1 - Dryer Kit	$25,000	$24,333.16
FLIR	Thermal imager for finding suspects in dark fields or yards as well as missing children.	FLIR	2	$5,000	$4,990.00
License Plate Reader Cameras for patrol cars	Allows for plate capture in lieu of pursuits for later prosecution.	Rekor	3	$50,000	$41,650.00
Security and license plate reader cameras for city parks and accesses including mesh technology (Pillars, museum, tennis courts etc.)	Allows for security cameras in city parks and heavily trafficked intersections. This includes live feed technology allowing officers to monitor the parks from patrol cars. Effectively increasing police presence without increasing staff.	Motorola – INA Alert	1 - Trailer Cam 1 - Pole Cam 22 - Surveillance Cameras (Note sometimes there are 4 together for 365-degree coverage from a pole.	$420,000	$430,107.56
Totals				**$563,520**	**$564,440.72**

RESOLUTION NO. 22-08

WHEREAS, The City of Alliance Police Department has been impacted from the coronavirus in multiple aspects; and

WHEREAS, Supplemental funding from the Nebraska Coronavirus Emergency Supplemental Funding (CESF) grant provides opportunity to purchase equipment to help while preparing for the future with the coronavirus and how it affects policing; and

WHEREAS, Items were suggested in the application request and were in included in the capital budget request contingent upon the awarding of a grant in order to purchase; and

WHEREAS, The state crime commission awarded a grant in the amount of $563,520 for items requested; and

WHEREAS, Police Chief Lukens is recommending the purchase of a Website Interface for public access in the amount of $30,000 from Datalytics; and

WHEREAS, Staff is recommending the purchase of used Body Cams from the University of Nebraska-Lincoln in the amount of $8,520; and

WHEREAS, Staff is recommending the purchase of Computer Software from 5ire and Central Square in the amount of $24,840; and

WHEREAS, Staff is recommending the purchase of Evidence Handling Equipment from Tiffen Andwin Thomas in the amount of $24,33.16; and

WHEREAS, Staff is recommending the purchase of a Thermal Imager from FLIR in the amount of $4,990; and

WHEREAS, Staff is recommending the purchase of License Plate Reader Cameras from Rekor in the amount of $41,650; and

WHEREAS, Staff is recommending the purchase of Security and License plate reader cameras for City Parks and accesses from Motorola-INA Alert in the amount of $430,107.56.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, hereby is authorized to approve the purchase of a Website interface for public access from Datalytics in the amount of Thirty Thousand Dollars and no/100ths ($30,000).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase of used Body Cams from the University of Nebraska-Lincoln in the amount of Eight Thousand Five Hundred Twenty Dollars and no/100ths ($8,520).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase of Computer software from 5ire and Central Square in the amount of Twenty-four Thousand Eight Hundred Forty Dollars and no/100ths ($24,840).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase of Evidence Handling Equipment from Tiffin Andwin Thomas in the amount of Twenty-four Thousand Three Hundred Thirty-three Dollars and 16/100ths ($24,333.16).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase of a Thermal Imager from FLIR in the amount of Four Thousand Nine Hundred Ninety Dollars and no/100ths ($4,990).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase of License Plate Reader Cameras for patrol cars from Rekor in the amount of Forty-one Thousand Six Hundred Fifty and no/100ths ($41,650).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase of Security and License Plate reader cameras for city parks and accesses from Motorola-INA Alert in the amount of Four Hundred Thirty Thousand One Hundred Seven Dollars and 56/100ths ($430,107.56).

PASSED AND APPROVED this 15th day of February, 2022.

_____
Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

_____
Simmons Olsen Law Office, Legal Counsel

Alliance ®
Nebraska
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: Kody Wolf Home/Work Number: ~~40~~ (308) 762-9572

Email Address: Kodywolf@gmail.com Cell phone Number: (402) 230-8472

Address: 319 Potash Avenue

Employer: Marcia Teten Farmers Insurance

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

1) Economic Development Plan Citizen Advisory Board
2) Senior Facility Advisory Board

Please briefly state why you would like to serve on a City Board:
I have recently moved to Alliance (2020). I'm looking for various ways to contribute to our community and be more involved.

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:
Heritage Days Committee
Volunteered with the city animal shelter

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

Name: Marcia Teten Name: Kendra Schott

Address: 612 Flack Avenue Address: 220 Box Butte Ave.

Phone: (308) 762-9572 Phone: (308) 760-0900

Email: mteten@farmersagent.com Email: kendra.schott@gmail.com

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: Kody Wolf Date: 2/2/2022

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