

Council Meetings

January 21, 2025 City Council Meeting

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**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
January 21, 2025 – 7:00 p.m.
AGENDA**

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

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

A. Proclamation – National Lutheran Schools Week

B. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings
Cemetery Certificate
Resolution No. 25-08 – Golf Course Budget Transfer
Resolution No. 25-09 – Parks Foundation Donation
Resolution No. 25-10 – Airport Inter-Departmental Loan

C. Ordinance No. 2994 – Retirement Committee General Pension Plan

Ordinance No. 2994 is before council on first reading which will accept and amend the City of Alliance Municipal Code Section 2-132 regarding the General Employee's Retirement Committee. City Staff is requesting that the second and third reading be waived.

D. Ordinance No. 2995 – Retirement Committee Police Pension Plan

Ordinance No. 2995 is before council on first reading which will accept and amend the City of Alliance Municipal Code Section 2-152 regarding the Police Pension Plan Retirement Committee. City Staff is requesting that the second and third reading be waived.

E. Ordinance No. 2996 – Retirement Committee Fire Department Pension Plan

Ordinance No. 2996 is before council on first reading which will accept and amend the City of Alliance Municipal Code Section 2-172 regarding the Firefighter Pension Plan Retirement Committee. City Staff is requesting that the second and third reading be waived.

F. Resolution No. 25-11 – EAS Airline Recommendation

Resolution No. 25-11 will recommend to the Department of Transportation that Contour Airlines provide the Essential Air Service at the Alliance Municipal Airport. Contour Airlines will provide airline services for four years beginning June 1, 2025, if approved by the Department of Transportation.

G. Resolution No. 25-12 – Public Safety Center

Resolution No. 25-12 will accept and enter into a contract agreement with WSKF Architecture for the preliminary design services of a new Public Safety Center, which will not exceed the amount of \$100,000.

City of Alliance Goals

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

H. Resolution No. 25-13 – Electrical Feed Line Study

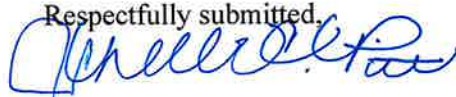
Resolution No. 25-13 will accept and award Farris Engineering the contract to perform the Alternate Feed Line Feasibility Study.

I. Resolution No. 25-14 – Jelinek Custom Cleaning LB840

Resolution No. 25-14 will approve the Jelinek Custom Cleaning for Economic Development Assistance in the amount of \$250,000.

▪ **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
City Clerk

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

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

City of Alliance Goals

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



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PROCLAMATION

WHEREAS, teaching the young in full-time Lutheran schools has been an integral part of the heritage and the life of the Lutheran Church-Missouri Synod from its 1847 beginning; and

WHEREAS, Congregations of the Lutheran Church-Missouri Synod maintain the largest Protestants school system in the United States, enrolling over 160,000 students in over 1,800 preschools, elementary, secondary schools, and college, served by over 21,000 teachers and professors with a support system of over 6,000 congregations; and

WHEREAS, The purpose and mission of Lutheran schools is to equip children, young adults, and their parents to prepare for service and leadership in Lutheran congregations; and

WHEREAS, Graduates of Lutheran schools have gone on to distinguish themselves through service and leadership in community, government and the church; and

WHEREAS, Immanuel Evangelical Lutheran School has been in existence since 2014 and is located at 1312 E. 10th Street with an enrollment of approximately 120 students; and

WHEREAS, During the week of January 26 – February 1, 2025, there will be several activities with student involvement in recognition of National Lutheran Schools Week;

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

The week of January 26 – February 1, 2025 as:

NATIONAL LUTHERAN SCHOOLS WEEK

In the City of Alliance, Nebraska, and urge all citizens to recognize Lutheran Schools for their commitment to proclaim the Gospel to children, young people, and their parents, and for their commitment to excellence in quality Christian education.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 21st day of January in the year of the Lord Two Thousand Twenty-Five.



John McGhehey, Mayor

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City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400

www.CityOfAlliance.net



CONSENT CALENDAR – January 21, 2025

1. Approval: Minutes of the Regular Meeting, January 7, 2025 and Strategic Planning Meeting, January 9, 2025.
2. Approval: Payroll from January 10, 2025 in the total amount of \$395,171.87.
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; \$1,340,133.74.
4. Approval: Cemetery Certificates for Hulquist, Brian and Foster, Robert D. & Cynthia and Foster, Brandon and Foster, Joshua.
5. Approval: Resolution No. 25-08 which will authorize a budget transfer in the amount of \$3,600 from CAPITAL OUTLAY – Mach, Equip #21-71-75-59-950 to NRCNTSVC-Building # 21-71-75-44-483 to cover the repair costs needed for the gas line and golf maintain shop HVAC.
6. Approval: Resolution No. 25-09 which will accept the donation of plant identification tags including both scientific names and common names for each perennial in the Central Park Sunken Gardens from the Alliance Park Foundation.
7. Approval: Resolution No. 25-10 which will authorize the use of Electric Fund cash reserves may be used for an interim interdepartmental loan to the Airport Fund at the interest rate of 5.15% in an amount not to exceed \$850,000 for a period of 120 months budget authority is being transferred from the Electric Loan to Other Funds Account No. 05-51-50-38-864 to Airport Loans from Other Funds Account No. 22-41-43-38-863.

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

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

January 7, 2025

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JANUARY 7, 2025

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

The Alliance City Council met in a Regular Meeting, January 7, 2025 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on January 1, 2025. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the January 7, 2025 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Weisgerber, Liptack and, Turman. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt.

- Mayor McGhehey read the Open Meetings Act Announcement.
- The first item on the agenda for Council was the Public Educational Presentation by Carver Hauptman.

Carver Hauptman, 2440 CR 58 Alliance, Nebraska, came before the Council to give an educational presentation to ban artificial turf and plastic bags in the community.

- The Consent Calendar was the next item on the agenda. A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to approve the Consent Calendar as follows:

CONSENT CALENDAR – January 7, 2025

1. Approval: Minutes of the Regular Meeting, December 17, 2024.
2. Approval: Payroll from December 13, 2024 and December 27, 2024 in the total amount of \$701,704.64.

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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; \$1,348,380.24.
4. Approval: Resolution No. 25-01 which will approve the use of Electric Fund cash reserves may be used for an interim interdepartmental loan to the Refuse Fund at the interest rate of 5.15% in an amount not to exceed \$300,000 for a period of 120 months (10 years). Budget authority is being transferred from the Urban Rebuild Account No. 05-51-53-53-948 and Capital Outlay-Vehicles Account No. 05-51-53-59-960 to the Electric Loans to Other Funds Account No. 05-51-50-38-863.
5. Approval: Resolution No. 25-02 which will authorize a Building Lease Agreement in the National Weather Service Building located at the Alliance Municipal Airport with Fair Winds Counseling in the amount of \$4,800 per year.
6. Approval: Resolution No. 25-03 which will accept the donation of a Challenger Professional Hydraulic Paper Cutter from Gene Bott to the Alliance Public Library.
7. Approval: Resolution No. 25-04 which will authorize the Mayor to execute the Certificate of Compliance and Release form for the Taxiway/Apron Rehabilitation Project.
8. Approval: Resolution No. 25-05 which will authorize the Mayor to execute the Maintenance Agreement No. 3 for the calendar year 2025, for and on behalf of the City of Alliance with Nebraska Department of Transportation.

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

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

Roll call vote with the following results:

Voting Aye: Turman, Mashburn Weisgerber, Liptack and McGhehey.

Voting Nay: None.

Motion carried.

- Next before Council was a Conflict Claim of Mayor McGhehey for the travel and meal reimbursement while attending the NE Municipal League Conference in Lincoln, Nebraska.

A motion was made by Councilman Weisgerber to approve the reimbursement of \$498.20 to Mayor McGhehey. The motion was made by Vice Mayor Mashburn.

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Roll call vote with the following results:

Voting Aye: Weisgerber, Mashburn, Liptack and Turman.

Voting Nay: None.

Abstaining: McGhehey.

Motion carried.

- The next item on the agenda for Council was the second reading of Ordinance No. 2990 which will approve and amend the City of Alliance Municipal Code Chapter 26-127, titled *Restricted Parking*. The amendment will allow for the “no parking” restrictions at 9th and Big Horn Avenue.

A motion was made by Councilman Liptack, seconded by Councilman Turman to approve the second reading of Ordinance No. 2990. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2990

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-127 TO RESTRICT PARKING ON THE EAST SIDE OF THE STREET IN FRONT OF THE PROPERTY AT 903 BIG HORN AVENUE FOR LONGER THAN ONE HALF HOUR DURING THE HOURS OF 9:00 A.M. AND 2:00 P.M. ON MONDAYS AND TUESDAYS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-127 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-127. Prohibited and limited parking.

- (a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:
 - (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
 - (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
 - (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
 - (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;

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- (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;
 - (6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;
 - (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;
 - (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
 - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;
 - (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
 - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
 - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
 - (15) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
 - (16) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.
 - (17) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
 - (2) No vehicle shall park for more than two consecutive hours on the following described streets:
 - a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
 - b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
 - c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
 - d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;

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- f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
 - g. For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.
- (c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.
- (d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.
- (f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.
- (g) No vehicle shall park for longer than one half hour on the East side of the street in front of the property at 903 Big Horn Avenue in the area designated by signage during the hours of 9:00 a.m. and 2:00 p.m. on Mondays and Tuesdays.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Roll call vote with the following results:

Voting Aye: Liptack, Turman, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

A motion was made by Councilman Liptack, seconded by Councilman Turman to suspend the statutory rule requiring three separate readings Ordinance No. 2990.

Roll call vote with the following results:

Voting Aye: Liptack, Turman, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

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Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2990 has concurred by majority of all members elected to the Council, I declare it passed, adopted and order it published.”

- The next agenda item for Council was the second reading of Ordinance No. 2992 which will approve and amend the City of Alliance Municipal Code Chapter 26-127, titled *Restricted Parking*. The amendment will The following information was provided:

A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman to approve the second reading of Ordinance No. 2992. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2992

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-127 RESTRICTING PARKING IN FRONT OF 511 NIOBRARA AVENUE AS POLICE PARKING ONLY; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-127 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-127. Prohibited and limited parking.

- (a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:
 - (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
 - (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
 - (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
 - (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;
 - (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;
 - (6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;
 - (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;

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- (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
 - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;
 - (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
 - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
 - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
 - (15) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
 - (16) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.
 - (17) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
 - (2) No vehicle shall park for more than two consecutive hours on the following described streets:
 - a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
 - b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
 - c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
 - d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
 - g. For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.
- (c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the

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Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.

- (d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.
- (f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.
- (g) [Reserved pending passage of separate ordinance]
- (h) No vehicle, other than vehicles operated by the Alliance Police Department shall park on the east side of Niobrara Avenue in front of 511 Niobrara Avenue. The City shall, by signage, designate such parking areas as Police Parking Only.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Roll call vote with the following results:

Voting Aye: Mashburn, Turman, Liptack, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Liptack to suspend the statutory rule requiring three separate readings of Ordinance No. 2992.

Roll call vote with the following results:

Voting Aye: Mashburn, Liptack, Weisgerber, Turman and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 2992 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published."

- The next agenda item for Council was Resolution No. 24-06 which will accept and approve the Preliminary Plat for Karell Addition, a 9.14 acre tract of land described as Part of the

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Southeast Quarter of Northeast Quarter of Section 34 and Part of the Southwest Quarter of the Northwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th Principal Meridian, Alliance, Box Butte County, Nebraska. The following information was provided:

[RESOLUTION – PRELIMINARY PLAT OF KARELL ADDITION TO THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA.]

The City of Alliance is in receipt of an application for a Preliminary Plat for the dedication of Karell Addition to the City of Alliance, Box Butte County, Nebraska.

The proposed addition is located at the southwest corner of West 6th Street and Ramblin Rd. The addition is bordered by Ag, Agriculture zoning to the west, R-4, Atypical Residential Housing and C-3 Heavy Commercial to the north, R-1a, Single Family Residential and C-3 Heavy Commercial to the east, and C-3 Heavy Commercial to the south. The zoning is not proposed to change as part of this subdivision.

The proposed lot is currently vacant. The proposed land use of Lot 3 is camper storage, Lot 2 is cold storage, and Lot 1 is storage. Lot 4s proposed land use is currently unknown. Camper storage will require a Conditional Use Permit. The proposed subdivision is bordered by single family homes to the north, agriculture to the west, a tree trimming and landscaping business to the south, storage units and vacant land to the east.

The plat creates a 20 foot wide utility easement along the east side of proposed Lots 1, 2, and 3 for water main extension. It is a general utility easement so other utilities may co-locate there. The plat will create a 20 foot wide alley between proposed Lots 1-3 and the land to the west (Lot 4). This is primarily to replace an easement for a sanitary sewer trunk main installed in 1968 and provide a secondary means of access to the lots. The alley dead ends at the south end of the proposed subdivision. The Planning Commission recommended adding a 40' x 40' cul-de-sac at the south end of the alley for a turn around and the developer was agreeable to that.

The subdivision is bordered by Nebraska State Highway 2 / US Highway 385 to the west, West 6th Street to the north, and Ramblin Road to the east. There are not any proposed streets but there is proposed an approximately 650 foot alley north and south through the subdivision. Highway 2 is a principal arterial and Ramblin Road has begun to function as a minor arterial since the construction of the W 10th Street overpass (Transportation Pg. 2). West 6th Street is not paved but it would provide access between Ramblin Rd. and Highway 2 and the north sides of Lots 4 and 3 if it were. Ramblin Rd. and Highway 2 would be able to accommodate additional traffic from development of the proposed commercial lots.

The City of Alliance Planning Commission met at its regular meeting December 10, 2024 and found that the preliminary plat was consistent with the goals in the Comprehensive Plan and met the minimum requirements of the Alliance Municipal Code. They voted yes on a recommendation to the Alliance City Council for the approval of Karell Addition to the City of Alliance, Box Butte County, Nebraska provided a 40' X 40' cul-de-sac be added at the south end of the alley, after making the following findings of fact:

-The subdivision would permit additional commercial development along Ramblin Road and Nebraska Highway 2.

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- The commercial subdivision is consistent with the neighborhood identification in page LU 9 as commercial.
- The Preliminary Plat contains all components required by Section 107-23 of the Alliance Municipal Code.
- Transportation routes along the west and east lot lines would provide sufficient access to the proposed lots.
- The subdivision meets the minimum requirements of Section 109-51 C-3, Heavy Commercial District (zoning) of the Alliance Municipal Code.

Possible reasons not to approve the plat would be:

- The alley proposed to be dedicated is a dead end.
- West 6th Street is not paved.

RECOMMENDATION: THE APPROVAL OF THE PRELIMINARY PLAT OF KARELL ADDITION TO THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, PROVIDED THE 40' X 40' CUL-DE-SAC AT THE SOUTH END OF THE ALLEY BE INCLUDED ON THE FINAL PLAT.]

A motion was made by Councilman Turman, seconded by Councilman Liptack to approve the Resolution No. 25-06. Which follows in its entirety:

RESOLUTION NO. 25-06

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

WHEREAS, BE IT RESOLVED, the Preliminary Plat for Karell Addition, a 9.14 acre tract of land described as Part of the Southeast Quarter of the Northeast Quarter of Section 34 and Part of the Southwest Quarter of the Northwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th Principal Meridian, Alliance, Box Butte County, Nebraska, is approved.

Roll call vote with the following results:

Voting Aye: Turman, Liptack, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 25-07 which will accept and authorize the formation of the Volunteer Youth Alliance (VYA) Board and allocate \$5,000 from ACE Reserves. The following information was provided:

[RESOLUTION - VOLUNTEER YOUTH ALLIANCE FORMATION AND FUNDING

Volunteerism is a valuable community resource that is floundering in Alliance, as it is around the country. The proposed Volunteer Youth Alliance (VYA) would

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promote this valued commodity among youth in Box Butte County while reinforcing the existing Retired and Senior Volunteer Program (RSVP).

The mission of Volunteer Youth Alliance is summarized by the five fundamental goals:

1. Engage youth in compatible volunteer service that is both rewarding and educational.
2. Encourage cross-generational and cross-cultural working relationships.
3. Improve overall scholastic performance and scholarship opportunities for youth.
4. Promote a lifetime ethic of leadership and volunteerism in future adults.
5. Enhance the community and the lives of its residents.

The by-laws (attached) have been reviewed by the City's legal counsel and would form VYA as an unincorporated association under the umbrella of the City of Alliance with leadership and direction from a diverse eleven-person board (primarily RSVP members) and including two student members. (Presently, there are eight adults and two students committed.) This group will be a valuable promoter of the youth program and will establish policy changes and oversee discipline issues.

Many of the volunteer opportunities will be working along RSVP volunteers in stations and tasks that are already established; however, there is the option to expand into new areas as the program attempts to place students in their areas of interest. There is also the possibility of having community-wide events (such as clean-ups, etc.) that will team the students with adult sponsors. Memorandums of understanding (MOUs) modeled after the RSVP form would be obtained for all stations where students are placed. The board will work cooperatively with station partners to recruit and place youth. This effort is aimed not only at the aspiring students, but also hopes to challenge marginalized youth.

The handbook (attached) is designed after another youth volunteer program and will serve as guidelines for the board and the youth involved in VYA. Youth who apply to be a part of the program will review the handbook as part of their initial orientation.

Funding for the program will be modest with future management of fund-raising by the board through the existing Friends of Box Butte County RSVP. It is proposed that the initial funding of up to \$5,000 be allocated from the ACE funds by action of the Council. This amount would cover the insurance provided through the same vendor as RSVP; management software for scheduling and tracking hours; shirts for volunteers and the first year recognition event.

ACTION: APPROVE THE FORMATION OF VOLUNTEER YOUTH ALLIANCE BY THE CITY OF ALLIANCE WITH INITIAL FUNDING FROM ACE RESERVES.]

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A motion was made by Councilman Weisgerber, seconded by Turman to approve Resolution No. 25-07. Which follows in its entirety:

RESOLUTION NO. 25-07

WHEREAS, The City of Alliance operates the Retired and Senior Volunteer Program (RSVP); and

WHEREAS, Staff and Friends of Box Butte County RSVP are requesting the creation of the proposed Volunteer Youth Alliance Board (VYA); and

WHEREAS, The Volunteer Youth Alliance (VYA) would promote valued commodity among Youth in Box Butte County while reinforcing the existing Retired and Senior Volunteer Program (RSVP); and

WHEREAS, The VYA will work along with RSVP volunteers in already established stations and task, with the option to expand into new areas as the program grows; and

WHEREAS, The Friends of Box Butte County RSVP is requesting funding from the City of Alliance “ACE Program Funds” be allocated to the Volunteer Youth Alliance (VYA) in the amount of \$5,000 for the initial creation of the Board.

WHEREAS, The formation and initial funding of the Volunteer Youth Alliance (VYA) Board would bring valuable resources to the Community of Alliance with volunteerism;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the City of Alliance shall approve the formation of the Volunteer Youth Alliance (VYA) Board and allocate Five Thousand and 00/100s Dollars (\$5,000) from ACE Reserves.

Roll call vote with the following results:

Voting Aye: Weisgerber, Turman, Liptack, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- Last matter before Council was Board Appointments

A motion was made by Vice Mayor Mashburn, seconded by Turman to appoint Dan Kinser to the Board of Adjustments with a term ending December 31, 2027, and Scott Deibler to the Golf Advisory Board with a term ending December 31, 2028.

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Roll call vote with the following results:

Voting Aye: Mashburn, Turman, Weisgerber, Liptack and McGhehey.

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the December 17, 2024 City Council Meeting at 7:30 p.m.

(SEAL)

John McGhehey, Mayor

Shelbi C. Pitt, City Clerk

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

January 9, 2025

ALLIANCE CITY COUNCIL

STRATEGIC PLANNING MEETING, TUESDAY, JANUARY 9, 2025

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

The Alliance City Council met in a Strategic Planning Meeting, January 9, 2025 at 9:00 a.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on January 1, 2025. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the January 9, 2025 strategic planning meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Weisgerber, Liptack, and Turman. Also present were City Manager Sorensen, City Attorney Selzer and City Clerk Pitt.

- First action City Clerk Pitt called roll.
- Mayor McGhehey read the Open Meetings Act Announcement.
- The following items were on the table for discussion: Public Safety Center, Fiscal Responsibility and Stability, Infrastructure, Economic Development, Quality of Life, Utility Rates, Parks, Taxation, Recreation, Downtown Development and Housing.

Council picked the top topics of discussion.

Economic Development – Actively working on diverse Alliance; what can we do to expand what we are doing; Housing and Infrastructure incentives.

Housing – Redeveloping, new development, housing divisions; Abandoned Property Maintenance Code; use resources for incentives and remodeling.

Infrastructure – fix what is existing and maintain (preventative maintenance);

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Public Safety – Fire/Police Department, City Hall – funding joint projects; Recruiting more officers; Encourage Volunteerism; Infrastructure; Community Support.

Fiscal Responsibility – Overall costs; Careful what we are spending; Can't do more with less – what level of service and what can we cut; leave for future generations.

- Next discussion for Council was Values. The following topics were discussed:

Growth – Economic Development, Housing, Population, Staff.

Maintain – Can't grow without maintaining, Maintain/ Maximize Resources, Budget/Staffing/Training.

Consistency – Stick with set long term goals, Set/Follow Precedence.

Fiscal Responsibility – support long-term comp plan, manageable debt with correct purpose.

Support – Staff Support, Community Buy-in, Leap of Faith.

Safety – Adequate Staffing and Resources, Training, Infrastructure-Utilities.

- Council next discussed S.M.A.R.T.

- Smart
- Measurable
- Achievable
- Reasonable
- Timely

- The Public Safety Center was the next discussion item.

Full Staffing – PD, FD (Stipend, mixed model)

- Council then discussed Infrastructure Renewal Plan.

- Fiscal Responsibility was next discussed by the Council.

The Enterprise Funds are self-sustained.

Council Education on Funds.

- Lastly the Council discussed Development.

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Incentives with Economic Development and Housing.

Specs Buildings; LB840.

- No formal action was taken.

The Alliance City Council adjourned the January 9, 2025 City Council Meeting at 11:48 a.m.

(SEAL)

John McGhehey, Mayor

Shelbi C. Pitt, City Clerk

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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 1/10/2025

GROSS PAYROLL

\$ 258,599.58

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 14,642.38
MEDICARE	\$ 3,701.70
POLICE PENSION - PRINCIPAL	\$ 2,938.08
FIRE PENSION - PRINCIPAL	\$ 2,595.58
GENERAL PENSION - PRINCIPAL	\$ 8,766.67
MISSION SQUARE PENSION	\$ 327.88
H S A SANDHILLS STATE BANK	\$ 7,000.00
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 96,600.00
TOTAL BENEFITS	\$ 136,572.29

TOTAL PAYROLL COSTS

\$ 395,171.87

CITY CLERK - SHELBI PITT

\$ 273,303.69 Total
-\$ 2,595.58 FIRER
-\$ 5,128.64 GENER
-\$ 3,638.03 OPTER
-\$ 2,938.08 POLER
-\$ 327.88 CIER
-\$ 75.90 VEHIC

\$ 258,599.58

\$ 7,000.00 HSA
\$ 14,642.38 FICA (SS)
\$ 3,701.70 MEDICARE
\$ 96,600.00 1ST PAYROLL

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER (FOUNDATION)	O'CONNOR 12	12/01/2024	1,685.50	
Total :				1,685.50	
Total :				1,685.50	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
THE CORNHUSKER/MARRIOTT HO	LODGING	10649	10/04/2024	355.00	
01-10-10-44-421 Membership Dues	General Fund	City Council	City Council		
HEARTLAND EXPRESSWAY FUND	MEMBERSHIP	25-002-GV	12/18/2024	2,934.26	
01-10-10-45-511 Office Supplies	General Fund	City Council	City Council		
FIRSTBANK CARD	CAMERA & ACC TO BROADCAST C	SORENSEN 12	12/16/2024	698.28	
01-10-10-45-511 Office Supplies	General Fund	City Council	City Council		
PRINT EXPRESS	BUSINESS CARDS	83323	12/23/2024	68.36	
01-10-10-45-526 Other Supplies	General Fund	City Council	City Council		
STEPH'S STUDIO, INC.	DIGITAL HEAD & SHLDER BUS SES	187734573	11/11/2024	89.00	
Total City Council:				4,144.90	
Total City Council:				4,144.90	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
THE CORNHUSKER/MARRIOTT HO	LODGING	8508	10/04/2024	537.50	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	.93	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757240	01/01/2025	8.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757233	12/25/2024	23.33	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757235	12/25/2024	20.68	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757239	01/01/2025	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ADS-ORDINANCE	757236	12/25/2024	39.88	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ADS-ORDINANCE	757234	12/25/2024	44.54	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ADS-COUNCIL CLAIMS	757237	12/25/2024	45.50	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	151245	12/31/2024	51.26	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV675620	01/01/2025	30.58	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV675620	01/01/2025	30.57	
01-11-11-44-479 CNTSVC Other	General Fund	City Administration	City Administration		
VACANTI MUNICIPAL CONSULTING	QUARTERLY PAYMENT	151254	12/31/2024	12,500.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	RO RENTAL	757255	12/25/2024	93.50	
01-11-11-45-512 Computer Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	COMPUTER CABLES	SORENSEN 12	12/16/2024	52.97	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-11-11-45-512 Computer Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MONITOR ADAPTER	SORENSEN 12	12/16/2024	36.83	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	SERVICE CONTRACT	30187	12/27/2024	115.00	
01-11-11-45-526 Other Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	ZOOM MTG SUBSCRIPTION	SORENSEN 12	12/16/2024	171.09	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	Recording Fees	757242	12/11/2024	20.00	
Total City Administration:				13,831.56	
Total City Administration:				13,831.56	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MEALS/LODGING	LADUKE 12/24	12/12/2024	168.08	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	SUBSCRIPTION	KAYE 12/24	12/01/2024	32.09	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	OPERATIONS AND ANNEX CLEANIN	010225PD	01/01/2025	196.00	
01-31-31-44-421 Membership Dues	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	NOTARY	LADUKE 12/24	12/12/2024	30.00	
01-31-31-44-421 Membership Dues	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	IACP MEMBERSHIP DUES	LEAVITT 12/24	12/04/2024	220.00	
01-31-31-44-421 Membership Dues	General Fund	Police Administration	Police Department		
MID-STATES ORGANIZED CRIME	MEMBERSHIP	0251914-IN	01/10/2025	150.00	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 1/15	01/15/2025	93.27	01/15/2025
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	UTILITIES 1/15	01/15/2025	3.52	01/15/2025
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	UTILITIES 1/15	01/15/2025	25.36	01/15/2025
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	FILTERS	757254	01/02/2025	196.95	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	CLEANING SUPPLIES	GERTH 12/24	12/01/2024	50.27	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
AMAZON CAPITAL SERVICES	BATTERIES	19GV-DX7H-P	01/10/2025	21.94	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
AMAZON CAPITAL SERVICES	FLOOR MAT	19J9-DFV7-HM	01/13/2025	102.30	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0127354-001	01/02/2025	9.99	
01-31-31-45-531 Uniforms	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	UNIFORM ACCESSORIES	FELKER 12/24	12/01/2024	239.75	
01-31-31-45-531 Uniforms	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	PARKA	LEAVITT 12/24	12/04/2024	253.75	
01-31-31-45-531 Uniforms	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	CREDIT	LEAVITT 12/24	12/04/2024	235.10-	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	159.28	
Total Police Administration:				1,717.45	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	010225PD	01/01/2025	1,204.00	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MAILING	LOPER 12/24	11/27/2024	38.30	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MAILING	KAYE 12/24	12/01/2024	11.00	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	CELL PHONE POLICE	287306230913	01/03/2025	2,065.17	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	41	01/05/2025	175.10	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
PRECISION STEREO TECHNOLOG	INSTALL EMERGENCY LIGHTS	51311	01/03/2025	1,732.39	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
PRECISION STEREO TECHNOLOG	INSTALL EMERGENCY LIGHTS	51391	01/09/2025	1,102.43	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
O'REILLY AUTO PARTS	WIPER BLADES	6010-224001	01/05/2025	151.96	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
O'REILLY AUTO PARTS	ANTIFREEZE	6010-223615	12/30/2024	10.99	
01-31-32-45-523 Ammunition	General Fund	Police Operations	Police Department		
BOLEK-BILT LLC	BUILD RADAR BRACKET	3972	01/02/2025	67.50	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
AMAZON CAPITAL SERVICES	UNIFORMS	1KTG-NHRL-Q	01/10/2025	64.99	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
CURTIS BLUE LINE	Carriers for Leavitt and Smith	INV901044	12/31/2024	1,744.42	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
KINSCO LLC	UNIFORMS	0019886-0	01/06/2025	90.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	LED MOUNTS AND HEADS	DAHLBERG 12	12/01/2024	171.94	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	UNIT LIGHTS	LEAVITT 12/24	12/04/2024	489.05	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MIRROR PUCK	LEAVITT 12/24	12/04/2024	269.66	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	1,855.81	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS/TOWELS/HANDLE RENT	11251266	12/17/2024	45.74	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS/TOWELS/HANDLE RENT	11245481	11/05/2024	45.74	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS/TOWELS/HANDLE RENT	11249260	12/03/2024	45.74	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS/TOWELS/HANDLE RENT	11247372	11/19/2024	45.74	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS/TOWELS/HANDLE RENT	11253145	12/31/2024	45.74	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
EAGLE COUNTY FLEET SERVICES	Purchase of 2020 Chevy Tahoe 1GNS	2020 CHEVY T	01/07/2025	12,000.00	01/09/2025
Total Police Operations:				23,473.41	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POLICE	151245	12/31/2024	16.84	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333845094	151246	12/25/2024	599.90	
01-31-33-44-453 Modem Operating Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333847273	151247	12/28/2024	170.61	
Total Police Support Services:				787.35	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	88.35	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Animal Control:				88.35	
Total Police Department:				26,066.56	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	399496130	01/02/2025	323.85	
01-37-37-44-411 Building, Office Rent	General Fund	Firefighting	Fire Department		
CITY OF ALLIANCE	BUILDING #2310	15721	01/01/2025	39.00	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CHARTER COMMUNICATIONS	176247201	176247201121	12/14/2024	55.26	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2069 FIRE	INV675620	01/01/2025	30.55	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2077 FIRE	INV675620	01/01/2025	4.59	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2070 FIRE	INV675620	01/01/2025	30.57	
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting	Fire Department		
FIRSTNET	CELL PHONE FIRE	287306230913	01/03/2025	131.56	
01-37-37-59-950 Capital Outlay-Mach, Equip	General Fund	Firefighting	Fire Department		
MACQUEEN EQUIPMENT LLC	MSA G1 SELF CONTAINED BREATH	P41194	12/27/2024	3,500.00	
Total Firefighting:				4,115.38	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	PARAMEDIC REFRESHER COURSE	58141	12/04/2024	243.75	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	NREMT AEMT REFRESHER COURS	58295	12/11/2024	315.00	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV39874	12/31/2024	4,836.45	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance	Fire Department		
FIRSTNET	CELL PHONE EMS	287306230913	01/03/2025	131.56	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	PULL-TIGHT NUMBERED RED SEAL	309760138	01/07/2025	102.87	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	856147229	01/07/2025	253.74	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85614230	01/07/2025	38.74	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85614231	01/07/2025	87.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85602144	12/26/2024	41.58	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	757226	10/10/2024	600.00	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	TEST STRIPS	1543274	01/07/2025	200.08	
01-37-38-45-531 Uniforms	General Fund	Ambulance	Fire Department		
SCOTTSBLUFF SCREEN PRINTING	UNIFORMS	3045305	01/03/2025	356.00	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	136.22	
Total Ambulance:				7,343.98	
Total Fire Department:				11,459.36	
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance	Public Works		
FIRSTNET	CELL PHONE PUBLIC FAC	287306230913	01/03/2025	46.43	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SLEEVE/SWITCH/COPPER TUBING	51392513	01/13/2025	45.77	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	93.71	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
WOLF FORD OF ALLIANCE	#414 SERVICE	55925	01/08/2025	78.05	
01-41-44-45-556 Parts-Vehicle, Mach, Equip	General Fund	Facility Maintenance	Public Works		
FIRSTBANK CARD	TRUCK RACK LADDER	KUSEK 12/24	12/13/2024	105.92	
Total Facility Maintenance:				369.88	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
CLEARFLY COMMUNICATIONS	5400	INV675620	01/01/2025	4.61	
Total Municipal Building:				4.61	
Total Public Works:				374.49	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	COMM DEV	151245	12/31/2024	15.87	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2067 COMMUNITY DEVELO	INV675620	01/01/2025	30.55	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2068 BUILDING & ZONING	INV675620	01/01/2025	30.57	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2062 BUILDING & ZONING	INV675620	01/01/2025	4.60	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development	Community Develop		
FIRSTNET	CELL PHONE C & D	287306230913	01/03/2025	102.96	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development	Community Develop		
FIRSTNET	CELL PHONE NA	287306230913	01/03/2025	46.43	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
BERNIES ACE HARDWARE	TAPE GUN/TAPE	312267	01/06/2025	21.57	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	INK	KUSEK 12/24	12/13/2024	378.21	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	INK	KUSEK 12/24	12/13/2024	158.03	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	LAMINATION POUCHES	KUSEK 12/24	12/13/2024	63.53	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
NEBRASKA TOTAL OFFICE	MARKERS	0127339-001	12/30/2024	25.63	
01-61-60-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Community Development	Community Develop		
WOLF FORD OF ALLIANCE	#1500 SERVICE	55987	01/13/2025	73.05	
Total Community Development:				951.00	
01-61-62-42-294 Conferences, Cont Education	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	ICC EDUCODE REGISTRATION	KUSEK 12/24	12/13/2024	600.00	
01-61-62-42-294 Conferences, Cont Education	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	ICC INSPECTOR EXAM	KUSEK 12/24	12/13/2024	240.00	
01-61-62-42-294 Conferences, Cont Education	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	ICC INSPECTOR EXAM	KUSEK 12/24	12/13/2024	240.00	
01-61-62-42-294 Conferences, Cont Education	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	ICC PLUMBING INSPECTOR EXAMS	KUSEK 12/24	12/13/2024	480.00	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	49.62	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
WOLF FORD OF ALLIANCE	#1501 SERVICE	55957	01/09/2025	78.05	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Code Enforcement:				1,687.67	
01-61-63-42-294 Conferences, Cont Education	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	ICC PROPERTY MAIN.	STUDY GUID KUSEK 12/24	12/13/2024	69.00	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 12/24	12/13/2024	9.68	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 12/24	12/13/2024	9.68	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 12/24	12/13/2024	19.36	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 12/24	12/13/2024	38.72	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 12/24	12/13/2024	19.36	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 12/24	12/13/2024	9.68	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement	Community Develop		
NEBRASKA TOTAL OFFICE	NAMEPLATE	0127328-001	12/27/2024	18.90	
01-61-63-44-451 Telephone Line Expense	General Fund	Nuisance Abatement	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2080 CODE ENFORCEMEN	INV675620	01/01/2025	30.57	
01-61-63-45-511 Office Supplies	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	ETHERNET CABLE	KUSEK 12/24	12/13/2024	38.27	
01-61-63-45-511 Office Supplies	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	INK	KUSEK 12/24	12/13/2024	116.81	
01-61-63-45-526 Other Supplies	General Fund	Nuisance Abatement	Community Develop		
FARM PLAN	OFFICE SUPPLIES/SMALL TOOLS	51391065	01/08/2025	39.98	
01-61-63-45-544 Small Tools, Equipment	General Fund	Nuisance Abatement	Community Develop		
BERNIES ACE HARDWARE	FLAG STAND	312031	12/30/2024	12.99	
01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Nuisance Abatement	Community Develop		
WOLF FORD OF ALLIANCE	#2002 SERVICE	55959	01/09/2025	71.05	
Total Nuisance Abatement:				504.05	
Total Community Development:				3,142.72	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OH	JANITORIAL SERVICES	4251033	12/18/2024	82.50	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 1/15	01/15/2025	1,027.85	01/15/2025
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 1/15	01/15/2025	27.14	01/15/2025
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 1/15	01/15/2025	252.22	01/15/2025
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2074 PARKS GARAGE	INV675620	01/01/2025	30.56	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2078 PARKS	INV675620	01/01/2025	30.57	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure		
KAISER TIRE	TIRE REPAIR	15828	12/17/2024	20.00	
01-71-71-45-534 Safety Commodities	General Fund	Parks	Cultural and Leisure		
WYOMING FIRST AID & SAFETY SU	SAFETY SUPPLIES	80009066	01/07/2025	80.92	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SMALL TOOLS	311851	12/23/2024	49.93	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	OIL	2723-501766	12/16/2024	41.69	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715250	01/01/2025	219.60	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51380719	12/12/2024	84.97	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51377367	12/03/2024	29.97	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51390907	01/08/2025	134.94	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	TRAILER LIGHTS	BROWN 12/24	01/06/2025	52.38	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-502944	01/07/2025	1.99	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-501815	12/16/2024	4.49	
01-71-71-45-558 Tires-Vehicle, Equipment	General Fund	Parks	Cultural and Leisure		
KAISER TIRE	TWO ATV TIRES	15401	11/13/2024	308.00	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	BUILDING MAINTENANCE	51386497	12/26/2024	34.54	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	BUILDING MAINTENANCE	51390499	01/07/2025	37.96	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	BUILDING MAINTENANCE	51382819	12/17/2024	26.98	
01-71-71-45-562 Fountain Maintenance	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SOFTENER RENTAL AND SALT	757230	12/25/2024	311.94	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11252209	12/24/2024	40.62	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11244545	10/29/2024	40.62	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11254567	01/09/2025	42.62	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	IRRIGATION	51390943	01/08/2025	41.96	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	IRRIGATION	51391071	01/08/2025	40.56	
Total Parks:				3,097.52	
01-71-72-43-373 Contract Custodial Services	General Fund	Senior Center	Cultural and Leisure		
LINDA L MUNDT	CUSTODIAL SERVICES	1118	12/12/2024	96.00	
01-71-72-44-441 Electricity	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 1/15	01/15/2025	1,084.00	01/15/2025
01-71-72-44-442 Water-Sewer	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 1/15	01/15/2025	28.75	01/15/2025
01-71-72-44-443 Refuse	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 1/15	01/15/2025	25.36	01/15/2025
01-71-72-44-478 CNTSVC Other	General Fund	Senior Center	Cultural and Leisure		
HOMETOWN LEASING	DECEMBER COPIER LEASE	70601	12/01/2024	58.88	
01-71-72-44-478 CNTSVC Other	General Fund	Senior Center	Cultural and Leisure		
HOMETOWN LEASING	JANUARY COPIER LEASE	70602	01/01/2025	58.88	
01-71-72-44-483 NRCNTSVC-Building Public Wrks	General Fund	Senior Center	Cultural and Leisure		
JACK'S REFRIGERATION INC	REPAIRED BLOWER	67341	12/27/2024	517.20	
Total Senior Center:				1,869.07	
01-71-74-44-441 Electricity	General Fund	Cemetery	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 1/15	01/15/2025	778.04	01/15/2025

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-74-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C & LS	Cemetery 287306230913	Cultural and Leisure 01/03/2025	64.92	
Total Cemetery:				842.96	
01-71-75-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Swimming Pool UTILITIES 1/15	Cultural and Leisure 01/15/2025	82.76	01/15/2025
01-71-75-44-451 Telephone Line Expense QWEST - PHOENIX	General Fund 65909090	Swimming Pool 716785185	Cultural and Leisure 12/20/2024	14.11	
Total Swimming Pool:				96.87	
01-71-76-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Knight Museum K2412	Cultural and Leisure 12/01/2024	940.00	
01-71-76-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Knight Museum UTILITIES 1/15	Cultural and Leisure 01/15/2025	2,649.02	01/15/2025
01-71-76-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Knight Museum UTILITIES 1/15	Cultural and Leisure 01/15/2025	8.78	01/15/2025
01-71-76-44-443 Refuse COA UTILITIES	General Fund REFUSE	Knight Museum UTILITIES 1/15	Cultural and Leisure 01/15/2025	126.11	01/15/2025
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 2384	Knight Museum INV675620	Cultural and Leisure 01/01/2025	4.59	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2076 MUSEUM	Knight Museum INV675620	Cultural and Leisure 01/01/2025	30.57	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 2385	Knight Museum INV675620	Cultural and Leisure 01/01/2025	4.55	
01-71-76-44-469 PMCNTSVC-Other KONE INC	General Fund ELEVATOR MAINTENANCE	Knight Museum 871574860	Cultural and Leisure 01/01/2025	242.36	
01-71-76-44-469 PMCNTSVC-Other PRESTO-X	General Fund PEST CONTROL	Knight Museum 71041147	Cultural and Leisure 12/18/2024	133.10	
01-71-76-44-469 PMCNTSVC-Other HOMETOWN LEASING	General Fund 9 MONTHS COPIER LEASE	Knight Museum 757257	Cultural and Leisure 12/27/2024	903.51	
01-71-76-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Knight Museum 757231	Cultural and Leisure 12/25/2024	11.95	
01-71-76-44-479 CNTSVC Other STEPH'S STUDIO, INC.	General Fund FRAME A PICTURE	Knight Museum 188375408	Cultural and Leisure 11/25/2024	135.00	
01-71-76-44-479 CNTSVC Other CALEB PIANO TUNING	General Fund TUNE TWO PIANOS AT KNIGHT MU	Knight Museum 757227	Cultural and Leisure 01/03/2025	260.00	
01-71-76-44-483 NRCNTSVC-Building Public Wrks NE STATE FIRE MARSHAL AGENCY	General Fund ELEVATOR INSPECTION	Knight Museum 100583	Cultural and Leisure 10/18/2024	120.00	
01-71-76-45-526 Other Supplies FIRSTBANK CARD	General Fund HDMI ADAPTERS	Knight Museum BROWN 12/24	Cultural and Leisure 01/06/2025	40.97	
01-71-76-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund CUSTODIAL SUPPLIES	Knight Museum 11254578	Cultural and Leisure 01/09/2025	34.70	
Total Knight Museum:				5,645.21	
01-71-77-43-335 Other Technical Services FIRSTBANK CARD	General Fund OTHER TECHNICAL SERVICES	Library O'CONNOR 12	Cultural and Leisure 12/01/2024	24.49	
01-71-77-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Library L2412	Cultural and Leisure 12/01/2024	2,180.00	
01-71-77-43-379 Other Contract Operating Svcs KONE INC	General Fund ELEVATOR MAINTENANCE	Library 871574860	Cultural and Leisure 01/01/2025	242.36	
01-71-77-44-421 Membership Dues FIRSTBANK CARD	General Fund DUES	Library O'CONNOR 12	Cultural and Leisure 12/01/2024	210.00	
01-71-77-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund PUBLIC NOTICE	Library 757238	Cultural and Leisure 01/01/2025	5.09	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MAILING	O'CONNOR 12	12/01/2024	14.99	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	151245	12/31/2024	53.37	
01-71-77-44-441 Electricity	General Fund	Library	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 1/15	01/15/2025	4,083.66	01/15/2025
01-71-77-44-442 Water-Sewer	General Fund	Library	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 1/15	01/15/2025	266.82	01/15/2025
01-71-77-44-443 Refuse	General Fund	Library	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 1/15	01/15/2025	252.22	01/15/2025
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV675620	01/01/2025	30.57	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	1387	INV675620	01/01/2025	4.59	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
NE STATE FIRE MARSHAL AGENCY	ELEVATOR INSPECTION	100579	10/18/2024	120.00	
01-71-77-45-512 Computer Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	COMPUTER SUPPLIES	O'CONNOR 12	12/01/2024	94.95	
01-71-77-45-513 Copy Machine Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	COPY MACHINE SUPPLIES	O'CONNOR 12	12/01/2024	194.89	
01-71-77-45-513 Copy Machine Supplies	General Fund	Library	Cultural and Leisure		
EAKES INC	COPY CHARGES	INV614724	01/01/2025	84.48	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	OTHER SUPPLIES	O'CONNOR 12	12/01/2024	46.31	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
PRINT EXPRESS	Envelopes for billing statements from	83367	12/27/2024	300.30	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Library	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	BOOKMOBILE FUEL	869456715250	01/01/2025	28.45	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BLDG MAIN MATERIALS	O'CONNOR 12	12/01/2024	79.75	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 12	12/01/2024	1,903.14	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 12	12/01/2024	387.00	
Total Library:				10,607.43	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 1/15	01/15/2025	462.47	01/15/2025
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 1/15	01/15/2025	3.97	01/15/2025
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	71041148	12/18/2024	55.00	
Total Sallows Museum:				521.44	
Total Cultural and Leisure Services:				22,680.50	
01-79-79-44-451 Telephone Line Expense	General Fund	Marketing	Culture and Leisure		
CARNEGIE ARTS CENTER	SERVICE CONTACT LINE	757228	01/03/2025	116.67	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
CARNEGIE ARTS CENTER	3RD PARTY TOURISM SERVICES	757228	01/03/2025	6,166.66	
Total Marketing:				6,283.33	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 12/24	01/06/2025	18.55	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 12/24	01/06/2025	12.55	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 12/24	01/06/2025	5.95	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 12/24	01/06/2025	5.90	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 12/24	01/06/2025	27.05	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	333760791	151249	12/25/2024	86.83	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	786302JANUA	01/02/2025	65.00	
Total Carhenge:				221.83	
Total Culture and Leisure Services:				6,505.16	
Total General Fund:				89,890.75	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Triple Transformer Rack-Cluster-MAC	929551246	12/11/2024	3,612.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	4PT JCT W/U-STRAPS	929590604	12/18/2024	234.02	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	WEATHERHEAD 2"	929669213	01/08/2025	92.12	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Conduit PVC Expansion coupling 2"	929620918	12/26/2024	450.79	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Conduit PVC Expansion coupling 2"	929669213	01/08/2025	21.81	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2" PVC Straps	929620918	12/26/2024	35.19	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	WEATHERHEAD 2"	929669213	01/08/2025	315.44	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2" Meyers Hub	929620918	12/26/2024	284.62	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2" Meyers Hub	929669197	01/08/2025	56.93	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2" Plastic screw on bushing	929620918	12/26/2024	77.08	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2" Steel nuts	929669213	01/08/2025	18.63	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2-1/2" PVC STRAPS	929620918	12/26/2024	24.26	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	WEATHERHEAD 2 1/2 "	929669213	01/08/2025	247.64	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	2" Steel nuts	929620918	12/26/2024	21.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	LOCK AND PADLOCKS	S512742888.0	12/30/2024	177.58	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	491775	12/10/2024	741.13	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Solar Field Materials	S013966735.0	12/09/2024	2,070.45	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Wire ACSR #2 Sparate 7/1 Str	S014127757.0	12/12/2024	13,283.41	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				21,765.10	
Total :				21,765.10	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	UPS MAILINGS	BRIDGE 12/24	12/15/2024	618.92	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908523	716785167	12/20/2024	6.39	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65909176	716782361	12/20/2024	6.39	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908623	716786586	12/20/2024	6.39	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908899	716786583	12/20/2024	12.66	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333597193	151250	12/25/2024	89.04	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333510166	151251	12/25/2024	89.04	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333848880	151252	12/25/2024	89.04	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333928899	151248	12/25/2024	89.04	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2072 ELECTRIC	INV675620	01/01/2025	30.54	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2036 ELECTRIC	INV675620	01/01/2025	1.08	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2073 ELECTRIC	INV675620	01/01/2025	30.55	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	4120103	12/31/2024	15.35	
05-51-50-45-511 Office Supplies	Electric Fund	Administration	Utility Superintenden		
NEBRASKA TOTAL OFFICE	PAPER/STORAGE BOXES	0127454-001	01/10/2025	166.26	
Total Administration:				1,250.69	
05-51-51-45-526 Other Supplies	Electric Fund	Generation	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	ANTIFREEZE	2723-501996	12/19/2024	233.26	
Total Generation:				233.26	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WAPA	757246	12/01/2024	78,285.01	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	757246	12/01/2024	571,605.56	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	757246	12/01/2024	15.82	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WIND	757246	12/01/2024	34,930.14	
Total Transmission:				684,836.53	
05-51-53-44-423 Database Subscriptions	Electric Fund	Urban Distribution	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	POWER CENTER FEE AND TRAININ	90403998	01/08/2025	736.92	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTNET	CELL PHONE ELECTRIC	287306230913	01/03/2025	235.86	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	UNIT 401 CONTROLLERS ADJUSTM	51574152	12/30/2024	899.87	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WOLF FORD OF ALLIANCE	#406 SERVICE	55983	01/13/2025	149.44	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Electric Fund	Urban Distribution	Utility Superintenden		
KAISER TIRE	TIRE REPAIR	13592	07/29/2024	20.00	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SLATE ROCK FR LLC	COAT	84548	01/07/2025	223.83	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
BYTES COMPUTER	LAPTOP LATITUDE 5550	CW40280	01/07/2025	2,017.12	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	TOOLS	27353/1	01/06/2025	19.24	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	TOOLS	27360/1	01/07/2025	27.99	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	TOOLS	2723-502500	12/30/2024	43.53	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8585358	01/06/2025	69.42	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8577223	12/30/2024	6.72	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8584474	01/06/2025	32.81	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	311264	12/10/2024	6.98	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	312486	01/10/2025	49.88	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	312373	01/07/2025	5.58	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	312486	01/10/2025	8.95	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
BORDER STATES ELECTRIC SUPPL	COBRA WRAP	929605113	12/20/2024	198.84	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	3/8" Guy Wire	475711	11/14/2024	598.13	
Total Urban Distribution:				5,351.11	
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	869456715250	01/01/2025	1,303.80	
Total Rural Line Dist and Maint:				1,303.80	
Total Utility Superintendent:				692,975.39	
Total Electric Fund:				714,740.49	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	#1115 SERVICE	51401	01/10/2025	408.92	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	VEST/SWEATSHIRT/GLOVE	51389398	01/04/2025	123.04	
06-41-42-45-544 Small Tools, Equipment	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	CLAMP/VINYL SHINE/TOWELS	2723-502334	12/27/2024	38.89	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715250	01/01/2025	1,943.10	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-502969	01/07/2025	3.66	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-41-42-47-755 Keep Alliance Beautiful KEEP ALLIANCE BEAUTIFUL	Refuse Fund SUPPORT INSTALLMENT	Refuse Collection 2024-2025-2	Public Works 01/08/2025	12,500.00	
Total Refuse Collection:				15,017.61	
Total Public Works:				15,017.61	
06-51-50-34-452 Other Sales, Services H & H SANITATION & RECYCLING	Refuse Fund CITY ADMINISTRATION FEE	Administration 757243	Public Works 01/10/2025	239.40-	
06-51-50-35-511 Residential-City H & H SANITATION & RECYCLING	Refuse Fund MONTHLY TRASH COLLECTION FE	Administration 757243	Public Works 01/10/2025	5,984.96	
Total Administration:				5,745.56	
06-51-55-44-423 Database Subscriptions CAROLINA SOFTWARE	Refuse Fund SUPPORT & MAINTENANCE	Refuse Disposal 92917	Public Works 01/01/2025	700.00	
06-51-55-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Refuse Fund 2705	Refuse Disposal INV675620	Public Works 01/01/2025	4.61	
06-51-55-44-479 CNTSVC Other TELECOM WEST INC	Refuse Fund WIRELESS INTERNET - LANDFILL	Refuse Disposal 786337JANUA	Public Works 01/02/2025	79.00	
06-51-55-44-479 CNTSVC Other TRITLE PLUMBING INC	Refuse Fund PORTA JOHN AT LANDFILL	Refuse Disposal 31922	Public Works 12/31/2024	188.00	
06-51-55-45-512 Computer Supplies FIRSTBANK CARD	Refuse Fund OFFICE SUPPLIES	Refuse Disposal FANKHAUSER	Public Works 12/09/2024	124.11	
06-51-55-45-512 Computer Supplies FIRSTBANK CARD	Refuse Fund OFFICE SUPPLIES	Refuse Disposal FANKHAUSER	Public Works 12/09/2024	28.98	
06-51-55-45-526 Other Supplies IDEAL LINEN INC	Refuse Fund CLEANING SUPPLIES	Refuse Disposal 11248796	Public Works 11/28/2024	13.77	
06-51-55-45-526 Other Supplies IDEAL LINEN INC	Refuse Fund TOWELS/MATS	Refuse Disposal 11254589	Public Works 01/09/2025	13.77	
06-51-55-45-526 Other Supplies IDEAL LINEN INC	Refuse Fund TOWELS/MATS	Refuse Disposal 11252685	Public Works 12/26/2024	13.77	
06-51-55-45-526 Other Supplies IDEAL LINEN INC	Refuse Fund TOWELS/MATS	Refuse Disposal 11253643	Public Works 01/02/2025	13.77	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11254589	Public Works 01/09/2025	112.33	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11252685	Public Works 12/26/2024	112.33	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11253643	Public Works 01/02/2025	112.33	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11248796	Public Works 11/28/2024	149.42	
06-51-55-45-534 Safety Commodities FIRSTBANK CARD	Refuse Fund SAFETY UNIFORMS	Refuse Disposal FANKHAUSER	Public Works 12/09/2024	43.45	
06-51-55-45-534 Safety Commodities WYOMING FIRST AID & SAFETY SU	Refuse Fund FIRST AID KIT SUPPLIES	Refuse Disposal 80009067	Public Works 01/07/2025	137.90	
06-51-55-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Refuse Fund SMALL TOOLS/EQUIP	Refuse Disposal 27400/1	Public Works 01/10/2025	48.97	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FIRSTBANK CARD	Refuse Fund PARTS/BULBS	Refuse Disposal FANKHAUSER	Public Works 12/09/2024	21.38	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 27354/1	Public Works 01/06/2025	4.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip GSP MARKETING INC	Refuse Fund PARTS- CLE LIFT CYLINDER	Refuse Disposal P31169	Public Works 01/08/2025	2,819.50	
Total Refuse Disposal:				4,741.88	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Public Works:				10,487.44	
Total Refuse Fund:				25,505.05	
Sewer Fund					
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	MATS	11252195	12/24/2024	23.30	
07-52-58-44-425 Employment Required Licenses	Sewer Fund	Sewer	Public Works		
WHISPER COLEMAN - PETTY CASH	CDL RENEWAL	151255	01/02/2025	31.00	
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer	Public Works		
FIRSTNET	CELL PHONE WATER	287306230913	01/03/2025	121.45	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	4120103	12/31/2024	7.67	
07-52-58-45-511 Office Supplies	Sewer Fund	Sewer	Public Works		
NEBRASKA TOTAL OFFICE	CHAIRMAT	0127388-001	01/06/2025	148.00	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11254094	01/07/2025	52.88	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715250	01/01/2025	136.14	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
SANDBERG IMPLEMENT INC	PARTS	IV27915	01/07/2025	241.72	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-502923	01/07/2025	90.13	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-502986	01/07/2025	20.00-	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-502923	01/07/2025	214.82	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	SEAT COVER	2723-503259	01/10/2025	346.19	
07-52-58-46-679 Other Chemicals	Sewer Fund	Sewer	Public Works		
INDUSTRIAL CHEM LABS & SERVIC	ENZYMES FOR SEWER- 8 CONTAIN	405722	12/20/2024	1,318.00	
Total Sewer:				2,711.30	
Total Public Works:				2,711.30	
Total Sewer Fund:				2,711.30	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	CABLE/CAST IRON FLANGE KIT	V766892	01/06/2025	2,233.47	
08-0000-07710 Merchandise Inventory	Water Fund				
NORTHWEST PIPE FITTINGS INC	COUPLINGS	283830	12/13/2024	73.87	
08-0000-07710 Merchandise Inventory	Water Fund				
NORTHWEST PIPE FITTINGS INC	SADDLES	283829	11/22/2024	1,169.07	
Total :				3,476.41	
Total :				3,476.41	
08-52-51-42-294 Conferences, Cont Education	Water Fund	Water Treatment	Public Works		
NE DEPT OF ENVIRONMENT AND E	WATER OPERATOR TRAINING	151245	01/14/2025	200.00	
08-52-51-45-526 Other Supplies	Water Fund	Water Treatment	Public Works		
USA BLUEBOOK	LIQUID TESTS	INV00585711	01/07/2025	105.83	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715250	01/01/2025	617.86	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-51-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Water Fund PARTS	Water Treatment 27352/1	Public Works 01/06/2025	7.98	
Total Water Treatment:				931.67	
08-52-52-43-383 Water Testing Services FIRSTBANK CARD	Water Fund MAILING - SAMPLES	Distribution SWEDEEN 12/	Public Works 12/09/2024	277.56	
08-52-52-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Water Fund WATER	Distribution 151245	Public Works 12/31/2024	6.90	
08-52-52-44-479 CNTSVC Other K. L. WOOD & COMPANY LLC	Water Fund 719 TOLUCA-EXCAVATE	Distribution CURB STO 6987	Public Works 01/07/2025	3,568.64	
08-52-52-44-479 CNTSVC Other K. L. WOOD & COMPANY LLC	Water Fund 736 E 7TH ST.-EXCAVATE	Distribution CURB ST 6986	Public Works 01/07/2025	2,601.14	
08-52-52-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Water Fund LOCATES WATER	Distribution 4120103	Public Works 12/31/2024	7.68	
08-52-52-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Water Fund INK CARTRIDGES/AIR DUSTER	Distribution 0127421-001	Public Works 01/08/2025	133.81	
08-52-52-45-534 Safety Commodities FIRSTBANK CARD	Water Fund UNIFORM	Distribution GRANT 12/24	Public Works 12/04/2024	30.00	
08-52-52-45-534 Safety Commodities FIRSTBANK CARD	Water Fund UNIFORM	Distribution GRANT 12/24	Public Works 12/04/2024	111.78	
08-52-52-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Water Fund PARTS	Distribution 27299/1	Public Works 12/31/2024	35.76	
08-52-52-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Water Fund PARTS	Distribution 2723-502924	Public Works 01/07/2025	241.26	
08-52-52-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Water Fund PARTS	Distribution 2723-502924	Public Works 01/07/2025	251.24	
08-52-52-59-950 Capital Outlay-Mach, Equip CORE & MAIN LP	Water Fund Support for radio system	Distribution W219197	Public Works 01/03/2025	4,226.50	
Total Distribution:				11,492.27	
Total Public Works:				12,423.94	
Total Water Fund:				15,900.35	
Golf Course					
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-1446	Golf Course 757249	Cultural and Leisure 01/01/2025	78.79	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-7069	Golf Course 757247	Cultural and Leisure 01/01/2025	79.40	
21-71-75-44-483 NRCNTSVC-Building Public Wrks JACK'S REFRIGERATION INC	Golf Course INSTALLED NEW UNIT HEATER FO	Golf Course 67370	Cultural and Leisure 12/30/2024	3,608.00	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course BRACKETS	Golf Course 27340/1	Cultural and Leisure 01/06/2025	5.43	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course BRACKETS	Golf Course 27380/1	Cultural and Leisure 01/09/2025	18.81	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course OTHER SUPPLIES	Golf Course 27380/1	Cultural and Leisure 01/09/2025	13.17	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Golf Course BULK FUEL GOLF MAINTENANCE S	Golf Course 165766	Cultural and Leisure 12/18/2024	25.00	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Golf Course FUEL	Golf Course 869456715250	Cultural and Leisure 01/01/2025	74.73	
21-71-75-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Golf Course PARTS	Golf Course P40901	Cultural and Leisure 01/10/2025	57.58	
21-71-75-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Golf Course PARTS	Golf Course 51391240	Cultural and Leisure 01/09/2025	11.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-503163	01/09/2025	3.09	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-503005	01/08/2025	12.70	
21-71-75-45-558 Tires-Vehicle, Equipment	Golf Course	Golf Course	Cultural and Leisure		
KAISER TIRE	TWO TIRES	16130	01/09/2025	118.42	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8586239	01/07/2025	20.69	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8590617	01/10/2025	13.81	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	MISC GROUNDS	51382952	12/18/2024	21.77	
Total Golf Course:				4,163.37	
Total Cultural and Leisure Services:				4,163.37	
Total Golf Course:				4,163.37	
Airport					
22-41-43-43-335 Other Technical Services	Airport	Airport Operations	Airport		
M.C. SCHAFF & ASSOCIATES INC	ALLIANCE VETERANS CEMETERY	0000024395	12/18/2024	1,200.00	
22-41-43-43-335 Other Technical Services	Airport	Airport Operations	Airport		
VOLAIRE AVIATION	AVIATION CONSULTING FEES	7191	01/01/2025	1,500.00	
22-41-43-44-433 Other Advertising Services	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	LETTERS TO SANTA	757250	12/25/2024	34.80	
22-41-43-44-433 Other Advertising Services	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	ADVERTISING - AIRPORT	757250	12/25/2024	5.24	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	0091 7768 44	757253	12/16/2024	89.22	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	151243	01/01/2025	85.82	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	151244	01/01/2025	76.45	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	151243	01/01/2025	12.01	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	287306230913	01/03/2025	92.86	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES	757244	01/02/2025	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757244	01/02/2025	602.65	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
4TH STREET FENCING	REPAIR ARFF STATION HEATER	757225	12/17/2024	215.00	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
HANSEN'S LOCKSMITHING	KEYS WEATHER SERVICE BLDG	8247	01/06/2025	136.00	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
J & V DRAIN AND SEWER CLEANIN	HEARTLAND AVIATION BLDG-DRAI	425541	01/10/2025	483.76	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	FOAM TAPE	312383	01/08/2025	4.59	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	SOFTENER RENTAL AND SALT	757229	12/25/2024	47.80	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	27357/1	01/07/2025	44.99	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
WYOMING FIRST AID & SAFETY SU	FIRST AID KIT SUPPLIES	80009076	01/08/2025	95.91	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Airport HYDRAU	Airport Operations P40631	Airport 01/02/2025	122.94	
22-41-43-45-556 Parts-Vehicle, Mach, Equip STURDEVANT'S AUTO PARTS	Airport PARTS	Airport Operations 834026435	Airport 01/02/2025	115.58	
22-41-43-45-556 Parts-Vehicle, Mach, Equip STURDEVANT'S AUTO PARTS	Airport PARTS	Airport Operations 834026463	Airport 01/02/2025	34.35	
22-41-43-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Airport PARTS	Airport Operations 2723-503420	Airport 01/14/2025	228.95	
22-41-43-56-911 Runway Rejuvenation M.C. SCHAFF & ASSOCIATES INC	Airport ENGINEERING AGREEMENT FOR F	Airport Operations 757245	Airport 10/24/2024	16,152.00	
22-41-43-56-911 Runway Rejuvenation M.C. SCHAFF & ASSOCIATES INC	Airport ELECTRICAL PROJECT ENGINEERI	Airport Operations 0000024396	Airport 12/19/2024	89,249.00	
22-41-43-56-911 Runway Rejuvenation SIMON CONTRACTORS / SCOTTSB	Airport TAXIWAY/APRON REHABILITATION	Airport Operations 151253	Airport 12/31/2024	5,256.00	
22-41-43-56-911 Runway Rejuvenation SIMON CONTRACTORS / SCOTTSB	Airport TAXIWAY/APRON REHABILITATION	Airport Operations 151253	Airport 12/31/2024	214,744.00	
Total Airport Operations:				331,504.92	
Total Airport:				331,504.92	
Total Airport:				331,504.92	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent CITY OF ALLIANCE	Public Transit Fund RENT	Transit - Administration 15736	Public Works 01/01/2025	1,095.00	
23-72-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Public Transit Fund 7433	Transit - Administration INV675620	Public Works 01/01/2025	4.61	
23-72-71-44-456 Cellular Telephone Expense FIRSTNET	Public Transit Fund CELL PHONE TRANSIT	Transit - Administration 287306230913	Public Works 01/03/2025	432.35	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc PRECISION STEREO TECHNOLOG	Public Transit Fund VEHICLE REPAIR	Transit - Administration 51266	Public Works 12/31/2024	25.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc DARREN'S CARQUEST AUTO PART	Public Transit Fund PARTS	Transit - Administration 2723-502165	Public Works 12/23/2024	99.44	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc O'REILLY AUTO PARTS	Public Transit Fund PARTS	Transit - Administration 6010-223253	Public Works 12/23/2024	19.52	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc O'REILLY AUTO PARTS	Public Transit Fund PARTS	Transit - Administration 6010-223250	Public Works 12/23/2024	20.52	
23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL	Public Transit Fund PEST CONTROL	Transit - Administration 6723	Public Works 12/06/2024	70.00	
Total Transit - Administration:				1,766.44	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Public Transit Fund FUEL	Transit - Operations 869456715250	Public Works 01/01/2025	1,644.30	
Total Transit - Operations:				1,644.30	
Total Public Works:				3,410.74	
Total Public Transit Fund:				3,410.74	
Street Fund					
24-41-41-44-441 Electricity COA UTILITIES	Street Fund ELECTRIC	Streets UTILITIES 1/15	Public Works 01/15/2025	160.55	01/15/2025
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 1907	Streets INV675620	Public Works 01/01/2025	4.60	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	308-313-2071 PUBLIC WORKS	INV675620	01/01/2025	30.54	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets	Public Works		
FIRSTNET	CELL PHONE STREETS	287306230913	01/03/2025	64.92	
24-41-41-44-479 CNTSVC Other	Street Fund	Streets	Public Works		
K. L. WOOD & COMPANY LLC	CONCRETE CRUSHING	6979	12/27/2024	32,500.00	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
FARM PLAN	OTHER SUPPLIES	51391012	01/08/2025	57.55	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	MATS	11252195	12/24/2024	23.31	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	SWEATSHIRT	51390645	01/07/2025	49.99	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	T-SHIRTS	51390543	01/07/2025	53.97	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FIRSTBANK CARD	VESTS	GRANT 12/24	12/04/2024	96.80	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FIRSTBANK CARD	SUBSCRIPTION	GRANT 12/24	12/04/2024	5.00	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	SMALL TOOLS/EQUIPMENT	2723-503058	01/08/2025	82.12	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	FUEL	2723-503217	01/10/2025	44.42	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715250	01/01/2025	1,127.37	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	55 GAL HYGARD	P40790	01/07/2025	1,122.33	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-503157	01/09/2025	209.76	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-503157	01/09/2025	170.14	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	BATTERY	2723-502811	01/06/2025	224.95	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-503420	01/14/2025	355.68	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	TOWELS	11253146	12/31/2024	52.88	
24-41-41-45-565 Signs	Street Fund	Streets	Public Works		
BARCO MUNICIPAL PRODUCTS INC	CUSTOM PARKING SIGNS	IN-250993	12/31/2024	649.39	
Total Streets:				37,086.27	
Total Public Works:				37,086.27	
Total Street Fund:				37,086.27	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	JELINEK CUSTOM CLEANING/EDAA	8151789	12/31/2024	261.18	
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	WALTHER FARMS/EDAA	8151792	12/31/2024	261.18	
35-61-64-47-752 Box Butte Development Corp	Economic Develop	Economic Development Support	Community Develop		
BOX BUTTE DEVELOPMENT CORP	QUARTERLY CONTRIBUTION	202502	01/05/2025	19,562.50	
Total Economic Development Support:				20,084.86	
Total Community Development:				20,084.86	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Economic Development Fund:				20,084.86	
Administration Internal Service					
51-13-13-42-292 Interviewing Expense	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	DMV CHECKS	MAYHEW 12/2	12/07/2024	22.50	
51-13-13-42-298 Recognition Program	Administration Intern	Personnel	Personnel		
GOLDEN HOUR BARBECUE, LLC	EMPLOYEE BANQUET DINNER	000034	01/08/2025	5,250.00	01/10/2025
51-13-13-44-421 Membership Dues	Administration Intern	Personnel	Personnel		
WESTERN NEBRASKA HUMAN RES	MEMBERSHIP DUES	151256	01/02/2025	50.00	
51-13-13-44-432 Employment Notices	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	JOB POSTINGS	MAYHEW 12/2	12/07/2024	98.00	
51-13-13-44-436 Mail, Delivery Services	Administration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	151245	12/31/2024	8.28	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2063 PERSONNEL	INV675620	01/01/2025	30.57	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2065 PERSONNEL	INV675620	01/01/2025	30.56	
Total Personnel:				5,489.91	
Total Personnel:				5,489.91	
51-14-14-43-311 City Attorney Retainer	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	8151788	12/31/2024	6,090.11	
51-14-14-43-315 City Prosecutor	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	2024 PROSECUTIONS	8151791	12/31/2024	1,557.22	
Total Legal:				7,647.33	
Total Legal:				7,647.33	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
CHARTER COMMUNICATIONS	176247201	176247201121	12/14/2024	15.82	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	757248	01/01/2025	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	151243	01/01/2025	50.00	
51-17-17-44-469 PMCNTSVC-Other	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING DECEMBER	CW40125	01/06/2025	9,869.53	
51-17-17-45-511 Office Supplies	Administration Intern	MIS	Technology		
FIRSTBANK CARD	SPEAKERS	KUSEK 12/24	12/13/2024	54.44	
51-17-17-45-511 Office Supplies	Administration Intern	MIS	Technology		
FIRSTBANK CARD	SURGE PROTECTOR	KUSEK 12/24	12/13/2024	291.84	
Total MIS:				10,321.63	
Total Technology:				10,321.63	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	FINANCE	151245	12/31/2024	181.47	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV675620	01/01/2025	30.59	
51-21-21-44-456 Cellular Telephone Expense	Administration Intern	Accounting	Finance		
FIRSTNET	CELL PHONE FINANCE	287306230913	01/03/2025	46.43	
Total Accounting:				258.49	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Finance:				258.49	
Total Administration Internal Service:				23,717.36	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	151245	12/31/2024	876.01	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
CLEARFLY COMMUNICATIONS	5075	INV675620	01/01/2025	4.59	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	304778	01/02/2025	79.85	01/15/2025
55-21-23-45-541 Office Furniture, Equipment	Enterprise Internal S	Utility Customer Service	Finance		
BERNIES ACE HARDWARE	INSULATION	312480	01/10/2025	3.59	
55-21-23-45-541 Office Furniture, Equipment	Enterprise Internal S	Utility Customer Service	Finance		
BLOEDORN LUMBER - ALLIANCE	COUNTER TOP UTILITIES OFFICE	8585962	01/07/2025	285.74	
55-21-23-45-541 Office Furniture, Equipment	Enterprise Internal S	Utility Customer Service	Finance		
BLOEDORN LUMBER - ALLIANCE	INSULATION FOR WINDOW	86031290	01/09/2025	25.38	
Total Utility Customer Service:				1,275.16	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715250	01/01/2025	57.88	
Total Meter Reading:				57.88	
Total Finance:				1,333.04	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
HP CLEANING AND SEWING	UTILITIES WAREHOUSE AND OFFIC	010225UF	01/01/2025	1,100.00	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	MOPS AND MATS	11252195	12/24/2024	46.61	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2079 WAREHOUSE	INV675620	01/01/2025	30.56	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CENTURY BUSINESS PRODUCTS	TONER	766749	12/26/2024	80.78	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0127284-001	12/20/2024	40.98	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	GLOVES	491775	12/10/2024	28.74	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CHARTER COMMUNICATIONS	176246901	176246901122	12/21/2024	15.80	
55-51-56-45-563 Cleaning Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	MOPS	11247386	11/19/2024	67.95	
Total Warehouse:				1,411.42	
Total Utilitiy Superintendent:				1,411.42	
Total Enterprise Internal Service:				2,744.46	
Health Care Internal Service					
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	JANUARY-25	01/01/2025	39,979.22	01/10/2025
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	JANUARY-25	01/01/2025	1,146.52	01/10/2025
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	JANUARY-25	01/01/2025	1,235.84	01/10/2025

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 01132025-HC	Personnel 01/13/2025	10,716.63	01/13/2025
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 01062025-HC	Personnel 01/06/2025	9,059.71	01/09/2025
57-81-81-42-288 Employee Insurance Admin REGIONAL CARE, INC.	Health Care Internal EMPLOYEE INSURANCE ADMINIST	Health Support JANUARY-25	Personnel 01/01/2025	2,347.90	01/10/2025
57-81-81-42-289 Vision Premium REGIONAL CARE, INC.	Health Care Internal VISION	Health Support JANUARY-25	Personnel 01/01/2025	1,688.00	01/10/2025
57-81-81-43-379 Other Contract Operating Svcs REGIONAL CARE, INC.	Health Care Internal HAYS PREMIUM	Health Support JANUARY-25	Personnel 01/01/2025	2,500.00	01/10/2025
Total Health Support:				68,673.82	
Total Personnel:				68,673.82	
Total Health Care Internal Service:				68,673.82	
Grand Totals:				1,340,133.74	

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

COUNCIL PROCEEDINGS

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

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

1. Public Educational Presentation by Carver Hauptman.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Approved the Conflict Claim in the amount of \$498.20 for Mayor McGhehey. Ayes: Weisgerber, Mashburn, Liptack and Turman. Abstain: McGhehey. Motion carried.
4. Adopted Ordinance No. 2990, which approves and amends the City of Alliance Municipal Code Chapter 26-127, titled Restricted Parking. The amendment will allow for the “no parking” restrictions at 9th and Big Horn Avenue. Ayes: All. Motion carried.
5. Adopted Ordinance No. 2992, which approves and amends the City of Alliance Municipal Code Chapter 26-127, titled Restricted Parking. The amendment will be for two “no parking” spaces on Niobrara Avenue between 5th and 6th Street. Ayes: All. Motion carried.
6. Approved Resolution No. 25-06, which accepts and approves the Preliminary Plat for Karell Addition, a 9.14 acre tract of land described as Part of the Southeast Quarter of the Northeast Quarter of Section 34 and Part of the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th Principal Meridian, Alliance, Box Butte County, Nebraska. Ayes: All. Motion carried.
7. Approved Resolution No. 25-07, which accepts and authorizes the formation of the Volunteer Youth Program (VYA) Board and allocate \$5,000 from ACE Reserves. Ayes: All. Motion carried.
8. Appointed Dan Kinser, to the Board of Adjustment with the term ending December 31, 2027 and Scott Deibler, to the Golf Course Advisory Board with a term ending December 31, 2028. Ayes: All. Motion carried.

Meeting adjourned at 7:30 p.m.

(SEAL)

John McGhehey, Mayor

Attest:

Shelbi C Pitt, City Clerk

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

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Brian Hulquist

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

Lot Six (6), Section One (1), Block Twenty-eight (28); according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 21st day of January, 2025.

CITY OF ALLIANCE, a municipal corporation

By: _____ Mayor

Attest: _____ City Clerk

Approved as to form _____ City Attorney.

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Robert D. & Cynthia D. Foster and Brandon Foster and Joshua Foster

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

Lot Fourteen (14), Section Three (3), Block Twenty-two (22); according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 21st day of January, 2025.

CITY OF ALLIANCE, a municipal corporation

By: _____ Mayor

Attest: _____ City Clerk

Approved as to form _____ City Attorney.

Narrative

January 21, 2025



Staff is requesting a \$3,600.00 transfer from CAPITAL OUTLAY – Mach, Equip (21-71-75-59-950) into the NRCNTSVC-Building Public Works (21-71-75-44-483) line item. This transfer is necessary to fund necessary gas line and golf maintenance shop HVAC repairs.

Staff is in the process of purchasing necessary spraying equipment from the capital outlay line item and anticipate there will be funds left over. For that reason, staff is recommending those excess funds be used for this unforeseen but necessary repair.

RECOMMENDATION: APPROVE TRANSFER OF \$3,600.00 FROM CAPITAL OUTLAY-MACH, EQUIP (21-71-75-59-970) NRCNTSVC-BUILDING PUBLIC WORKS (21-71-75-44-483).

RESOLUTION NO. 25-08

WHEREAS, The City of Alliance owns and operates the Skyview Golf Course;

WHEREAS, The gas line and golf maintain shop HVAC system repairs are necessary;
and

WHEREAS, A Council Contingency budget transfer in the amount of \$3,600 from CAPITAL OUTLAY – Mach, Equip # 21-71-75-59-950 to NRCNTSVC-Building # 21-71-75-44-483 is necessary to cover the repair costs needed for the gas line and golf maintain shop HVAC.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a budget transfer in the amount of Three Thousand Six Hundred and NO/100s Dollars (\$3,600) from CAPITAL OUTLAY – Mach, Equip # 21-71-75-59-950 to NRCNTSVC-Building # 21-71-75-44-483 to cover the repair costs needed for the gas line and golf maintain shop HVAC.

PASSED AND APPROVED this 21st day of January, 2025.

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

January 21, 2025

The Alliance Park Foundation would like to purchase and install plant identification tags in the Central Park Sunken Gardens. The signs will be 5" x 3" and will include both the scientific name and common name for each perennial. The tag will also include a QR code that individuals can scan with their phone to get additional photos and plant information.



When it was designed and installed, this garden was intended to highlight native, low maintenance, and drought tolerant plants for our region. We were hopeful that individuals would explore this garden and find plants that they would then plant in their gardens and opens spaces. Our hope was that seeing these beautiful plants used in a formal landscape would expand the use of more native and environmentally friendly plants in local landscapes.

Staff regularly receive calls from individuals regarding the variety of names for plants in these areas. Having this information easily available to all visitors will be invaluable to the goal of expanding the incorporation of native and drought tolerant plants in our community.

RECOMMENDATION: ACCEPT PLANT IDENTIFICATOIN DONATION

RESOLUTION NO. 25-09

WHEREAS, The City of Alliance owns and operates the Alliance City Central Park Sunken Gardens; and

WHEREAS, The Alliance Park Foundation Association has requested to donate plant identification tags including both scientific and common name for each perennial in the Central Park Sunken Gardens;

WHEREAS, The City Council believes it is in the best interest of the City of Alliance to accept the donation from the Alliance Park Foundation Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the donation of plant identification tags of the Alliance City Park Fountain Association is hereby accepted by the City of Alliance.

PASSED AND APPROVED this 21st day of January, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

Narrative

January 21, 2025



RESOLUTION -

The Budget for Fiscal Year 2024-25 includes Interdepartmental Loans from the Electric Fund to the Airport Fund for a total amount of \$850,000 to pay for the City's matching portion of the Taxiway/Apron project, Runway Sealcoat project, Airport Layout Plan and to cover costs pending FAA reimbursement.

2024-25 Budgeted

Taxiway/Apron	\$ 741,200
Runway Seal Coat	\$1,004,200
Airport Layout Plan	\$ 400,000

RECOMMENDATION:

Approve Interdepartmental Loan of \$850,000 from Electric Fund to Airport Fund to pay the City's portion of the Capital expenditures and pending expenses before FAA reimbursement for the Taxiway/Apron Project, Runway Seal Coat Project, and Airport Layout Plan for Fiscal Year 2024-25.

RESOLUTION NO. 25-10

WHEREAS, The City of Alliance would like to utilize Electric Fund reserves to provide an interim loan to the Airport Fund to pay for the Airport Taxiway/Apron Project; and

WHEREAS, Interest at the rate of 5.15% will be paid for the funds being borrowed; and

WHEREAS, Loaning the money with interest will be in lieu of investing the reserve funds in a money market account; and

WHEREAS, Staff believes this is a viable option for financing the needed capital purchases within the Airport Fund providing the Electric Fund reasonable returns on reserves.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the use of Electric Fund cash reserves may be used for an interim interdepartmental loan to the Airport Fund at the interest rate of 5.15% in an amount not to exceed \$850,000 for a period of 120 months (10 years).

BE IT FURTHER RESOLVED that budget authority is being transferred from the Electric Loan to Other Funds Account No. 05-51-50-38-864 to the Airport Loans from Other Funds Account No. 22-41-43-38-863.

PASSED AND APPROVED this 21st day of January, 2025.

John McGhehey, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

January 21, 2025



ORDINANCE – RETIREMENT COMMITTEE

Request: Update Ordinance Governing Employee Representative Selection for Retirement Committees

The City of Alliance Municipal Code currently outlines the process by which employee representatives are selected for the General, Police, and Fire Retirement Committees. Under the existing system, the City Clerk is required to conduct a secret ballot election and certify the results to the City Council. However, no laws or policies mandate the use of a secret ballot for these elections.

The proposed change would allow the City Clerk to manage elections using a fair, transparent, and efficient method while maintaining integrity in the selection process. For example, the process could begin by soliciting volunteers to serve on the committee, followed by notifying the employee group being represented (General, Police, or Fire) and providing a timeframe for objections. The City Council will be updated with retirement committee membership changes.

Section (e) regarding compensation is also being updated to reflect statutory language in the Firefighters Retirement Plan to allow reimbursement for expenses under certain circumstances. This language was also incorporated into both the General and Police Ordinance. (Neb. Rev. Stat. 16-1035).

With the anticipated onboarding of a new Retirement Advisor in 2025, it is crucial for the Retirement Committees to be fully staffed and ready to fulfill their roles. Adopting this change would streamline the election process and help ensure vacant positions are filled promptly, enabling the committees to operate as intended.

RECOMMENDATION: APPROVE THE ORDINANCES REVISING THE PROCESS FOR SELECTING RETIREMENT COMMITTEE MEMBERS ON FIRST READING.

Ordinance No. 2994

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 2-132 REGARDING THE GENERAL EMPLOYEE'S RETIREMENT COMMITTEE TO PROVIDE FOR THE CITY COUNCIL DESIGNEES TO BE THE CITY MANAGER AND CITY TREASURER, TO CHANGE THE METHOD OF ELECTION OF MEMBERS OF THE COMMITTEE FROM SECRET BALLOT TO A FAIR AND TRANSPARENT METHOD, TO CHANGE THE TERMS OF MEMBERS FROM THREE TO FOUR YEARS, AND TO PROVIDE FOR REIMBURSEMENT OF COMMITTEE MEMBERS FOR THEIR ACTUAL AND NECESSARY EXPENSES INCURRED IN CARRYING OUT THEIR DUTIES, SUBJECT TO CITY COUNCIL APPROVAL; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 2-132 of the Alliance Municipal Code is amended to read as follows:

Sec. 2-132. - General employee's retirement committee.

(a) *General purpose.* There is established a general employees' retirement committee which shall supervise the general operation of the general employee's retirement system.

(b) *Members.* The retirement committee established shall consist of members from both the general city employees and designees of the city council. The committee shall consist of six members, of which four members shall be selected by general city employees, and shall not be from the same department. The employee representative must be a participant in the general employee's retirement fund. Administration shall be represented by the city manager and city treasurer. The plan administrator will be a non-voting member.

(c) *Elections.* Election of members shall be conducted by the city clerk in a fair and transparent method. The city clerk will inform the city council of retirement committee membership changes.

(d) *Term.* Employee members shall be appointed to four year terms. Vacancies shall be filled by a person with the same representation as his predecessor.

(e) *Compensation.* Members of the retirement committee shall receive no separate salary, but subject to approval by the city council, shall be reimbursed for their actual and necessary expenses incurred in carrying out their duties.

(f) *Duties.* The retirement committee shall be established to supervise the general operation of the plan; provided, however, the city shall be responsible for the general administration of the plan except for such specific administrative functions that are delegated, by ordinance or plan document, to the retirement committee. It shall be the duty of the retirement committee to:

- (1) Provide each employee a summary of plan eligibility requirements and benefit provisions;
- (2) Provide, within thirty days after a request is made by a participant, a statement describing the amount of benefits such participant is eligible to receive; and

(3) Make available for review an annual report of the retirement system's operations describing both the amount of contributions to the retirement system from both employee and employer sources and an identification of the total assets of the retirement system.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

PASSED and APPROVED on this ____ day of _____, 2025

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

City Attorney

DIVISION 3. - GENERAL CITY EMPLOYEES' PENSION PLAN

- Sec. 2-132. - General employee's retirement committee.

(a) *General purpose.* There is established a general employees' retirement committee which shall supervise the general operation of the general employee's retirement system.

(b) *Members.* The retirement committee established shall consist of members from both the general city employees and designees of the city council. The committee shall consist of six members, of which four members shall be selected by general city employees, and shall not be from the same department. The employee representative must also be a participant in the general employee's retirement fund. ~~Two members shall be appointed by the city council.~~ Administration shall be represented by the city manager and **city treasurer** ~~finance director~~. The plan administrator will be a non-voting member.

(c) *Elections.* Election of members shall be ~~by secret ballot under the supervision of the city clerk;~~ **conducted by the city clerk in a fair and transparent method. Results of the election shall be certified to the city council by the city clerk. The city clerk will inform the city council of retirement committee membership changes.**

(d) *Term.* Employee members shall be appointed to **four** ~~three~~-year terms. Vacancies shall be filled by a person with the same representation as his predecessor.

(e) *Compensation.* Members of the retirement committee shall receive no separate salary ~~and, shall not be compensated for expenses.~~ **but, subject to approval by the city council, shall be reimbursed for their actual and necessary expenses incurred in carrying out their duties.**

(f) *Duties.* The retirement committee shall be established to supervise the general operation of the plan; provided, however, the city shall be responsible for the general administration of the plan except for such specific administrative functions that are delegated, by ordinance or plan document, to the retirement committee. It shall be the duty of the retirement committee to:

- (1) Provide each employee a summary of plan eligibility requirements and benefit provisions;
- (2) Provide, within thirty days after a request is made by a participant, a statement describing the amount of benefits such participant is eligible to receive; and
- (3) Make available for review an annual report of the retirement system's operations describing both the amount of contributions to the retirement system from both employee and employer sources and an identification of the total assets of the retirement system.

(Code 1986, § 1-1302; Ord. No. 2267, 2-20-1997; Ord. No. [2830](#), § 1, 1-3-2017)

R.R.S. Neb. § 16-1035

Current through all Acts of the 1st Special Session of the 108th Legislature (2024); all Acts of the 2nd Regular Session of the 108th Legislature (2024); and the 2024 ballot propositions.

Revised Statutes of Nebraska Annotated > Chapter 16 Cities of the First Class (Arts. 1 — 11) > Article 10 Retirement Systems (§§ 16-1001 — 16-1042) > (b) Cities of the First Class Firefighters Retirement Act (§§ 16-1020 — 16-1042)

§ 16-1035. Retirement committee; members; terms; vacancy; expenses.

Each retirement committee established pursuant to section 16-1034 shall consist of six members of which four members shall be selected by the active paid firefighters excluding firefighters identified in section 16-1039. Two members shall be designated by the city council. The members who are not participants in such retirement system shall have a general knowledge of retirement plans. Members of the city council, active members of the fire department, and members of the general public may serve on the retirement committee. The committee members shall be appointed to four-year terms. Vacancies shall be filled for the remainder of the term by a person with the same representation as his or her predecessor. Members of the retirement committee shall, subject to approval by the city council, be reimbursed for their actual and necessary expenses incurred in carrying out their duties.

History

Laws 1983, LB 531, § 16; Laws 1992, LB 672, § 26; 2016 LB 704, § 208, effective July 21, 2016.

Revised Statutes of Nebraska Annotated
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End of Document

R.R.S. Neb. § 16-1015

Current through all Acts of the 1st Special Session of the 108th Legislature (2024); all Acts of the 2nd Regular Session of the 108th Legislature (2024); and the 2024 ballot propositions.

Revised Statutes of Nebraska Annotated > Chapter 16 Cities of the First Class (Arts. 1 — 11) > Article 10 Retirement Systems (§§ 16-1001 — 16-1042) > (a) Police Officers Retirement Act (§§ 16-1001 — 16-1019)

§ 16-1015. Retirement committee; members; terms; vacancy.

Each retirement committee established pursuant to section 16-1014 shall consist of members from both the police force and designees of the city council. The committee shall consist of six members of which four members shall be selected by the officers from the police force of the city. Two members shall be designated by the city council. The members who are not participants in such retirement system shall have a general knowledge of retirement plans. Members of the governing body of such city may serve on the retirement committee. The committee members shall be appointed to four-year terms. Vacancies shall be filled for the remainder of the term by a person with the same representation as his or her predecessor. Members of the retirement committee shall receive no salary and shall not be compensated for expenses.

History

Laws 1983, LB 237, § 15.

Revised Statutes of Nebraska Annotated
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End of Document

Ordinance No. 2995

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 2-152 REGARDING THE POLICE PENSION PLAN RETIREMENT COMMITTEE TO PROVIDE FOR THE CITY COUNCIL DESIGNEES TO BE THE CITY MANAGER AND CITY TREASURER AND TO CHANGE THE METHOD OF ELECTION OF MEMBERS OF THE COMMITTEE FROM SECRET BALLOT TO A FAIR AND TRANSPARENT METHOD; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 2-152 of the Alliance Municipal Code is amended to read as follows:

Sec. 2-152. - Retirement committee.

(a) *General purpose.* There has been established police department retirement committee which shall supervise the general operation of the police department's retirement system.

(b) *Members.* The retirement committee established shall consist of members from both the police force and designees of the city council. The committee shall consist of six members, of which, four members shall be selected by active, paid police officers. Administration shall be represented by the city manager and city treasurer. The plan administrator will be a non-voting member.

(c) *Elections.* Election of police officers shall be conducted by the city clerk in a fair and transparent method. The city clerk will inform the city council of retirement committee membership changes.

(d) *Term.* The committee members shall be appointed to four-year terms. Vacancies shall be filled for the remainder of the term by a person with the same representation as his predecessor.

(e) *Compensation.* Members of the retirement committee shall receive no separate salary and shall not be compensated for expenses.

(f) *Duties.* The retirement committee shall be established to supervise the general operation of the plan; provided, however, the city shall be responsible for the general administration of the plan except for such specific administrative functions that are delegated, by ordinance or statute, to the retirement committee.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

PASSED and APPROVED on this ____ day of _____, 2025

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

City Attorney

DIVISION 4. - POLICE PENSION PLAN

- **Sec. 2-152. - Retirement committee.**

(a) *General purpose.* There has been established a police department retirement committee which shall supervise the general operation of the police department's retirement system.

(b) *Members.* The retirement committee established shall consist of members from both the police force and designees of the city council. The committee shall consist of six members, of which, four members shall be selected by active, paid police officers. ~~Two members shall be appointed by the city council.~~ Administration shall be represented by the city manager and **city treasurer** ~~finance director~~. The plan administrator will be a non-voting member.

(c) *Elections.* Election of police officers shall be ~~by secret ballot under the supervision of the city clerk.~~ **conducted by the city clerk in a fair and transparent method. Results of the election shall be certified to the city council by the city clerk. The city clerk will inform the city council of retirement committee membership changes.**

(d) *Term.* The committee members shall be appointed to four-year terms. Vacancies shall be filled for the remainder of the term by a person with the same representation as his predecessor.

(e) *Compensation.* Members of the retirement committee shall receive no separate salary and, shall not be compensated for expenses.

(f) *Duties.* The retirement committee shall be established to supervise the general operation of the plan; provided, however, the city shall be responsible for the general administration of the plan except for such specific administrative functions that are delegated, by ordinance or statute, to the retirement committee.

(Code 1986, § 1-1502; Ord. No. [2830](#), § 2, 1-3-2017)

State Law reference— Duties of committee, R.R.S. 1943, § 16-1017.

Ordinance No. 2996

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 2-172 REGARDING THE FIREFIGHTER PENSION PLAN RETIREMENT COMMITTEE TO INCREASE THE NUMBER OF MEMBERS FROM FOUR TO SIX, FOUR OF WHICH SHALL BE SELECTED BY THE ACTIVE, PAID FIREFIGHTERS, TO PROVIDE FOR THE CITY COUNCIL DESIGNEES TO BE THE CITY MANAGER AND CITY TREASURER, TO CHANGE THE METHOD OF ELECTION OF MEMBERS OF THE COMMITTEE FROM SECRET BALLOT TO A FAIR AND TRANSPARENT METHOD, AND TO PROVIDE FOR REIMBURSEMENT OF COMMITTEE MEMBERS FOR THEIR ACTUAL AND NECESSARY EXPENSES INCURRED IN CARRYING OUT THEIR DUTIES, SUBJECT TO CITY COUNCIL APPROVAL; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 2-172 of the Alliance Municipal Code is amended to read as follows:

Sec. 2-172. - Retirement committee.

(a) *General purpose.* There is established a fire department retirement committee which shall supervise the general operation of the fire department's retirement system.

(b) *Members.* The retirement committee established shall consist of members from both the fire department and designees of the city council. The committee shall consist of six members, of which four members shall be selected by active, paid officers from the fire department of the city. Administration shall be represented by the city manager and city treasurer. The plan administrator will be a non-voting member.

(c) *Elections.* Election of members shall be conducted by the city clerk in a fair and transparent method. The city clerk will inform the city council of retirement committee membership changes.

(d) *Term.* The committee members shall be appointed to four-year terms. Vacancies shall be filled for the remainder of the term by a person with the same representation as his predecessor.

(e) *Compensation.* Members of the retirement committee shall receive no separate salary, but, subject to approval by the city council, shall be reimbursed for their actual and necessary expenses incurred in carrying out their duties.

(f) *Duties.* The retirement committee shall be established to supervise the general operation of the plan; provided, however, the city shall be responsible for the general administration of the plan except for such specific administrative functions which are delegated, by ordinance or statute, to the retirement committee.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

PASSED and APPROVED on this ____ day of _____, 2025

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

City Attorney

DIVISION 5. - FIREFIGHTER PENSION PLAN

- Sec. 2-172. - Retirement committee.

(a) *General purpose.* There is established a fire department retirement committee which shall supervise the general operation of the fire department's retirement system.

(b) *Members.* The retirement committee established shall consist of members from both the fire department and designees of the city council. The committee shall consist of ~~four~~ **six** members, of which ~~four~~ **two** members shall be selected by active, paid officers from the fire department of the city. Administration shall be represented by the city manager and **city treasurer** ~~finance director~~. The plan administrator will be a non-voting member.

(c) *Elections.* Election of members shall be ~~by secret ballot under the supervision of the city clerk~~ **conducted by the city clerk in a fair and transparent method. Results of the election shall be certified to the city council by the city clerk. The city clerk will inform the city council of retirement committee membership changes.**

(d) *Term.* The committee members shall be appointed to four-year terms. Vacancies shall be filled for the remainder of the term by a person with the same representation as his predecessor.

(e) *Compensation.* Members of the retirement committee shall receive no separate salary ~~and, shall not be compensated for expenses~~ **but subject to approval by the city council, shall be reimbursed for their actual and necessary expenses incurred in carrying out their duties.**

(f) *Duties.* The retirement committee shall be established to supervise the general operation of the plan; provided, however, the city shall be responsible for the general administration of the plan except for such specific administrative functions which are delegated, by ordinance or statute, to the retirement committee.

(Code 1986, § 1-1602; Ord. No. [2830](#), § 3, 1-3-2017)

State Law reference— Duties of retirement committee, R.R.S. 1943, § 16-1037.

Narrative

January 21, 2025



RESOLUTION – AIRLINE RECOMMENDATION

The Department of Transportation solicited proposals from carriers to provide Essential Air Service at Alliance and/or Chadron on October 22, 2024. The current contract with Denver Air Connection expires on May 31, 2025 and a new contract period begins June 1, 2025. The Department of Transportation received seven proposals from four carriers:

- Denver Air Connection
- Boutique Air
- Contour Airlines
- SkyWest Airlines

In an effort to ensure a comprehensive evaluation during the airline selection process, a core group of ten individuals was assembled to analyze both airline proposals and Alliance community priorities. This group is a diverse collection of individuals selected to represent frequent flyers, small businesses, local industry, and leaders in our community. This group updated the priority list of criteria that was developed in 2015. The updated priority list consisted of the following seven categories with the top of the list being the highest priority:

1. Reliability/Overnight of aircraft
2. Schedule
3. Pricing
4. Simplicity (codeshare, ticket and baggage etc)
5. Communication or responsiveness of the airline
6. Baggage Space
7. Marketing/Tourism/Economic Impact

The airport's air service consultant, Mike Mooney, supplied a list of questions for each carrier, provided a proposal comparison and compared load factor data of all airlines. Alliance invited all airline carriers to come for a visit or meet via zoom meeting as a part of the evaluation process. Each carrier was given time to make a presentation and answer questions from the group.

Boutique Air is based in San Francisco, California. Boutique utilizes an eight-seat, modern, pressurized PC-12 aircraft. Boutique Air has offered the community two different bid options to consider. One bid with service to Denver hub similar to what was provided by them in the past. The other option would be a two-hub approach with service to Denver and Omaha. Boutique does have a ticket and baggage agreement with United. Boutique Air is not currently operating out of Denver. While the Omaha option is interesting, it does not outweigh the concern about Boutique's reliability, on-time performance, and baggage room constraints.

Denver Air Connection (DAC) is based in Englewood, Colorado. Denver Air Connection submitted three different bids for Alliance to consider. The first two choices will continue to fly a Metroliner-23, which is a 9-seat pressurized twin-engine turboprop. DAC did configure this plane with nine seats offering first-class legroom and a cargo bay that can accommodate all of our

Narrative

January 21, 2025



passengers' luggage. The difference in the two Metroliner-23 bids is one offers an increase in the number of flights operated 8 months out of the year. That option will add an additional flight on Tuesday and Wednesday, giving Alliance 14 roundtrips per week. Denver Air Connection has multiple pricing tiers with the Metroliner-23 with the lowest being \$59 and a refundable ticket at \$109. The schedule may be able to be improved by moving the morning flight departure to 30 minutes earlier than its current scheduled time. The final choice is 12 roundtrips per week with a 30-seat and 50-seat jet aircraft. This option could start with current infrastructure but would require a change of class for the Alliance airport. With increased enplanements improvements would be needed. Pricing would start at \$99. The schedule may be able to remain the same for departure times out of Alliance but would likely require final daily departure time out of Denver to be earlier.

All DAC bid options include baggage fees that were added in October for checked bags and are \$15 for the first, \$20 for the second, and \$25 for the third bag. No fees are charged for carry-on or personal items. Denver Air Connection has a ticket and baggage agreement with United, American and Delta. All Denver Air Connection options include the aircraft overnighing in Alliance and are for two, three, or four years of service.

Denver Air Connection currently has been servicing Alliance since 2019. Alliance has experienced a 99.6% completion rate, an 85% on-time performance rate in 2024, and increased enplanements with Denver Air Connection. DAC is the most reliable EAS carrier in the country with an annual flight completion rate of just over 99%. SkyWest and Contour typically complete about 98% of their flights annually. Most cancelled flights related to Alliance are due to extreme weather in either Alliance or Denver.

SkyWest Airlines is based in St. George, Utah and is the largest regional airline in the United States and the largest Essential Air Service carrier. SkyWest utilizes a 50-seat regional jet. SkyWest is currently operating in Scottsbluff, North Platte and Kearney, Nebraska. SkyWest has offered Alliance 12 roundtrips per week with a 50 seat jet aircraft, but the aircraft will come from Denver and not overnight in Alliance. SkyWest has many years' experiences and an outstanding record of growing traffic. The pricing and scheduling would be similar to Scottsbluff with the earliest flight departing around 10:00 a.m. SkyWest service would require certain airport infrastructure improvements along with Alliance changing their class of airport.

Contour Airlines is based in Smyrna, Tennessee and is the second largest Essential Air Service carrier in the United States. Contour submitted a bid for 12 roundtrips with a 30-seat jet aircraft with the aircraft overnighing in Alliance. The carrier will begin operating out of Denver in May of this year. Contour has different pricing tiers with the lowest being \$59 and increasing after that. A personal item, carry-on, and first checked bag are free. The second checked bag would be \$25 fee. The schedule could have a 6:00 a.m. – 7:00 a.m. departure from Alliance depending on what time the departures needed to be out of Denver for the evening. Contour has ticket and baggage agreements with United, American, Alaska and Airlines. This option would not require a class change for the airport and could start with current infrastructure. As enplanements increase, improvements would be needed.

Narrative

January 21, 2025



Contour's jet service is being offered to Alliance operating as a combined FAA Part 135 regulations with the DOT Part 380 Public Charter regulations. Airline operations in the United States are governed by two sets of FAA regulations and two sets of DOT regulations. For FAA, Part 121 regulations govern 50-seat and larger regional jet operations. FAA Part 135 regulations govern smaller scheduled service operations, typically 9-seat but also including 30-seat under select circumstances. The primary difference between Part 123 and Part 135 is pilot qualification requirements, less for Part 135, more for Part 121. For DOT, most airline operations are governed by DOT scheduled service regulations. However, charter flights are governed by a regulation set called Public Charter regulations. Public Charter regulations are more flexible, as they are designed for ad hoc or occasional charter operations.

Contour is one of three domestic carriers that operate daily scheduled service with 30-seat regional jets. They combined the FAA Part 135 regulations with the DOT Part 380 Public Charter regulations. This enables them to offer 30-seat regional jet service in EAS cities without the higher standard Part 121 pilot qualifications. This works well for them with the ongoing pilot shortages. More than 100 regional jets are operated daily by these three airlines under this combined regulation set. 23 of the 111 EAS cities in the nation (21%) have service provided by FAA Part 135/DOT Part 380 service.

Contour Airlines' bid proposal was submitted under the Alternate Essential Air Service program, while all other bids were as regular Essential Air Service. The main difference in the two programs is this:

- Alternate EAS the contract with the airline is with the City of Alliance instead of the Department of Transportation.
- Alternate EAS requires the City of Alliance to pay the airline directly and be reimbursed by DOT. This reimbursement takes place within 30 days of submittal to the DOT.

Jet service is an exciting growth opportunity for the airport as it provides not only the potential for increased passenger traffic but increased employment opportunities. Bringing jet service into a community has proven time and time again to increase enplanements. This number can not be precisely quantified due to the unknown nature of the number of people unwilling to travel on smaller aircraft. Increased enplanements can also increase the annual Airport Improvement Funding levels the airport receives every year through the FAA. While jet service is exciting it comes with the need for improved infrastructure and a possible class change of the airport. With current passenger levels, Alliance is experiencing some parking limitations, so expansion of the current concrete may need to be considered. In addition, the terminal check point is adequate for the 9-seat flights right now, but additional room would be necessary in the future. The terminal has multiple options for reconfiguring the current layout to improve the checkpoint issue. Additional staff, whether TSA, Airline, or airport personnel could create more than just a checkpoint issue. The space constraint of the checkpoint can be worked around until a long-term solution is explored.

Narrative

January 21, 2025



This final recommendation has been the most difficult decision regarding airline selection to date. This decision is basically coming down to do we want to grow the airport or maintain what we have. For the selection committee, the answer is growth.

Once that was decided, the committee had to evaluate the growth opportunities presented along with the other criteria from the priority list. The recommendation to City Council is Contour Airlines. Contour Airlines will allow passenger growth while providing the airport the opportunity to manage the challenges of jet service. The schedule and pricing will be close to or better than what we currently have. Pricing and scheduling is out of the airport's control and can change from what has been presented. The class of the airport can remain the same, which will give the airport a chance to explore options for increasing ARFF coverage outside of normal business hours.

The selection committee recognizes that Denver Air Connection has done a great job growing passenger traffic but there is a cap to what we can achieve with a 9-seat operation with the number of flights we are receiving.

The next steps in the process are:

- City Council will decide on the recommendation to the Department of Transportation.
- Airport Director will submit the letter of recommendation to DOT by the February 5th comment deadline.
- **Department of Transportation makes the final decision for airline service in Alliance, City Council is only making a recommendation not a final decision.**

RECOMMENDATION: APPROVE THE RESOLUTION RECOMMENDING CONTOUR AIRLINES BID FOR FOUR YEARS TO THE DEPARTMENT OF TRANSPORTATION FOR ALTERNATE ESSENTIAL AIR SERVICE AT ALLIANCE.

RESOLUTION NO. 25-11

WHEREAS, The City of Alliance owns and operates the Alliance Municipal Airport which provides commercial air service; and

WHEREAS, The Department of Transportation has solicited proposals from carriers to provide Essential Air Service to Alliance, Nebraska; and

WHEREAS, Our current carrier's contract to provide Essential Air Service ends May 31, 2025; and

WHEREAS, Four carriers submitted proposals which were evaluated and rated by our Airport Manager and individuals interested in the commercial air service provided to Alliance; and

WHEREAS, Based on the evaluations and interviews with the four carriers the group is recommending the selection of Contour Airlines to the Department of Transportation to provide Essential Air Service for Alliance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that Contour Airlines be recommended to the Department of Transportation to provide Essential Air Service to the Alliance Municipal Airport.

PASSED AND APPROVED this 21st day of January, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

January 21, 2025



RESOLUTION – Approve entering into contract negotiations with WSKF for preliminary design services for a new Public Safety Center

Following approval of the 2024-2025 Budget, staff began drafting a request for proposals (RFP) for preliminary design services for a new public safety center. This RFP was advertised from the latter part of October into the first part of November 2024 and resulted in seven (7) design firms submitting a response.

RFP responses were reviewed and scored independently by Troy Shoemaker, Fire/EMS Chief, David Leavitt, Police Chief, and Seth Sorensen, City Manager. Scores were then averaged and ranked, resulting in three companies that exhibited substantial experience with this type of project, with several hundred similar projects completed amongst them. The top three firms: BKV Group, Davis Design, and WSKF Architecture all had extremely close scores following this process and it was decided to request Zoom meeting interviews to differentiate between the firms for best fit for the project.

Interviews were held the third full week of December 2024, with all three reviewers attending. Following these interviews, it was determined that WSKF was the most qualified and best fit for our project for their past projects, communication skills, and team member experience. WSKF is located in Kansas City, Kansas and would complete this work through a combination of remote and on-site visits, working with staff and presenting to the public as necessary.

It is requested of the City Council to authorize the City Manager to enter into negotiations with WSKF for the purposes of establishing a final scope of work, cost and subsequent contract, which will come back to the City Council for final approval. Council approved the sum of \$100,000 for this project. Staff will work with WSKF to ensure that costs stay within this budgeted amount, and it is desirable that the final scope will include site selection, rough floorplan, 3D renderings, and estimated opinion of probable costs for the final project. This information will then be used to go to the public to determine the level of support for moving forward with the anticipated project.

RECOMMENDATION: Approve entering into contract negotiations with WSKF for preliminary design services for a new Public Safety Center

RESOLUTION NO. 25-12

WHEREAS, The City of Alliance operates the Alliance Police Department and the Alliance Fire Department; and

WHEREAS, The Police Department and Fire Department are a vital asset to the City of Alliance for the safety and well-being of the community; and

WHEREAS, The City put out an RFP in November 2024 for proposals for preliminary design services for a new public safety center; and

WHEREAS, There were seven design firms that responded and submitted proposals; and

WHEREAS, The proposal were reviewed and scored independently by the Fire Chief, Police Chief and City Manager, then averaged and ranked; and

WHEREAS, Interviews were conducted on the top three design firms to determine the most qualified and best fit firm.

WHEREAS, After interviews City Staff has determined that WSKF Architecture is the best fit firm for the preliminary design services.

WHEREAS, The City Manager requests that the City Council enter into an agreement with WSKF Architecture for the preliminary design services for a Public Safety Center to not exceed One Hundred Thousand and NO/100s Dollars (\$100,000).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, the City Manager is authorized to enter into a contract negotiations with WSKF Architecture.

BE IT FURTHER RESOLVED, that the study should not exceed the authorized budgeted amount of \$100,000.

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute the contract associated with this project.

PASSED AND APPROVED this 21st day of January, 2025.

(SEAL)

John McGhehey, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Narrative JANUARY 21, 2025

ALTERNATE ELECTRIC FEED LINE FEASIBILITY STUDY

The largest concern with the City of Alliance electric system is the fact that there is only one transmission source feeding the whole system. Currently the only source is located on west 10th street. In the event of a major catastrophe, and we were to lose this one source, our entire electric grid would be left de-energized. Looking at the “big” picture, a second alternate feed source would be extremely beneficial to maintain our system’s reliability and resilience. Included in the ’25 budget were funds to have a study performed and a recommendation on where/how to secure and locate an alternate feed source. The study will look into the feasibility and costs associated with an alternate source.



In October of 2024 an RFP was put out asking for proposals. We received one proposal from Farris Engineering. Several reference checks were performed and staff believes that Farris Engineering will perform the study accurately and economically. Farris Engineering has entered a proposal for \$232,180.00 to perform this study. It is staff’s recommendation to accept the proposal from Farris Engineering and award a contract in the amount of \$232,180.00 for an Alternate Electric Feed Line Feasibility Study. The budgeted funds were in GL # 05-51-54-53-948 Rural Rebuilds

RECOMMENDATION: AWARD CONTRACT TO FARRIS ENGINEERING TO PERFORM ALTERNATE FEED LINE FEASIBILITY STUDY

RESOLUTION NO. 25-13

WHEREAS, The City of Alliance owns and operates the Alliance Municipal Electric System; and

WHEREAS, In order to maintain the quality and efficiency of our distribution system the City is continuously performing upgrades and maintenance; and

WHEREAS, The City put out an RFP in October 2024 for proposals to perform an Alternate Feed Line Feasibility Study; and

WHEREAS, One proposal was received from Farris Engineering; and

WHEREAS, The proposal from Farris Engineering underwent several reference checks and the City believes that Farris Engineering will perform the study accurately and economically; and

WHEREAS, City Staff is recommending to accept the proposal from Farris Engineering in the amount of Two Hundred Thirty-Two Thousand One Hundred Eighty Dollars and NO/100s (\$232,180) and award the contract to perform the Alternate Feed Line Feasibility Study.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, the Mayor is authorized to enter into a contract with Farris Engineering for the Alternate Feed Line Feasibility Study.

BE IT FURTHER RESOLVED, that the study should not exceed the contract amount of \$232,180 which was budgeted funds from *Rural Rebuilds* GL #05-51-54-53-948.

BE IT FURTHER RESOLVED, that the Mayor is authorized to execute the contract associated with this project.

PASSED AND APPROVED this 21st day of January, 2025.

(SEAL)

John McGhehey, Mayor

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

AIA® Document B105® – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the twelfth day of December in the year Two Thousand Twenty-Four
(In words, indicate day, month and year.)

The designated design professional in this document shall be named as engineer in lieu of architect, and be replaced throughout.

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Alliance
324 Laramie Avenue
Alliance, NE 69301
3087621907

and the Architect:
(Name, legal status, address and other information)

Farris Engineering
12700 West Dodge Road
Omaha, NE 68154

for the following Project:
(Name, location and detailed description)

City of Alliance - Alternate Electric Feed Line Feasibility Study
324 Laramie Ave
Alliance, NE 69301

Provide a feasibility study on providing a secondary or alternate feed electric line to serve as a backup in the event of failure or inoperability of the existing primary electric feed line. Study will evaluate options to ensure the reliability, safety and continuity of the City's electric power supply, thereby reducing vulnerability to outages.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

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

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Study on providing a secondary or alternate feed electric line to serve as a backup in the event of failure or inoperability of the existing primary electric feed line. This study will evaluate options to ensure the reliability, safety and continuity of the City's electric power supply, thereby reducing vulnerability to outages.

Needs Assessment:

- Assess current electric infrastructure and the critical need for a secondary line.
- Evaluate the risks associated with the existing primary electric line and potential points of failure.

Feasibility Analysis:

- Conduct a technical feasibility study for the proposed alternate electric line.
- Identify suitable routes, considering geographic, environmental and land ownership constraints.
- Evaluate various potential technical solutions and configurations.

Environmental and Regulatory Review:

- Identify environmental considerations and any required permits or regulatory approvals that would be required for construction. Identify where those permits would be obtained and estimated timelines to receive such permits.
- Provide an overview of potential impacts on local ecosystems, land use and communities.

Cost Estimation and Budgeting:

- Develop preliminary cost estimates for each identified route and configuration.
- Identify potential funding sources or grants that may be available to support project development.

Recommendations:

- Provide recommendations for the preferred route and configuration based on technical feasibility, cost and environmental considerations.
- Include an implementation timeline and a phase approach, if applicable.

Stakeholder Engagement:

Conduct meetings with key stakeholders, including City staff, local businesses and community member, to gather input and ensure transparency.

Present findings to City officials in a formal report and provide support during public presentations as needed.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from

the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the State of Nebraska. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Two Hundred Thirty-Two Thousand One Hundred Eighty Dollars and No Cents (\$232,180.00)

Reimbursable expenses are included in the above fee.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design.

ARTICLE 7 OTHER PROVISIONS

N/A

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

BY: John McGhehey, Mayor

(Printed name and title)

ARCHITECT (Signature)

BY: Michael Wallace, President/CEO

(Printed name, title, and license number if required)

Additions and Deletions Report for AIA® Document B105® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:19:29 CST on 01/13/2025.

Changes to original AIA text

PAGE 1

The designated design professional in this document shall be named as engineer in lieu of architect, and be replaced throughout.

and the Architect:

(Name, legal status, address and other information) _____

PAGE 2

Study on providing a secondary or alternate feed electric line to serve as a backup in the event of failure or inoperability of the existing primary electric feed line. This study will evaluate options to ensure the reliability, safety and continuity of the City's electric power supply, thereby reducing vulnerability to outages.

~~During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.~~

~~During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™, 2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.~~

Needs Assessment:

- Assess current electric infrastructure and the critical need for a secondary line.
- Evaluate the risks associated with the existing primary electric line and potential points of failure.

Feasibility Analysis:

- Conduct a technical feasibility study for the proposed alternate electric line.
- Identify suitable routes, considering geographic, environmental and land ownership constraints.
- Evaluate various potential technical solutions and configurations.

Environmental and Regulatory Review:

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User Notes: (675b5de1f465b0bfde2c5c64)

- Identify environmental considerations and any required permits or regulatory approvals that would be required for construction. Identify where those permits would be obtained and estimated timelines to receive such permits.
- Provide an overview of potential impacts on local ecosystems, land use and communities.

Cost Estimation and Budgeting:

- Develop preliminary cost estimates for each identified route and configuration.
- Identify potential funding sources or grants that may be available to support project development.

Recommendations:

- Provide recommendations for the preferred route and configuration based on technical feasibility, cost and environmental considerations.
- Include an implementation timeline and a phase approach, if applicable.

Stakeholder Engagement:

Conduct meetings with key stakeholders, including City staff, local businesses and community member, to gather input and ensure transparency.
Present findings to City officials in a formal report and provide support during public presentations as needed.

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. ~~The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.~~

PAGE 3

This Agreement shall be governed by the law of the ~~State of Nebraska~~ place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

~~The Owner shall pay the Architect an initial payment of (\$) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.~~

~~Reimbursable expenses are included in the above fee. The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus percent (%) .~~

~~Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid () days after the invoice date shall bear interest from the date payment is due at the rate of percent (%) , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.~~

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; ~~evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond () months of the date of this Agreement through no fault of the Architect.~~

ARTICLE 7 OTHER PROVISIONS

~~N/A (Insert descriptions of other services and modifications to the terms of this Agreement.)~~

Variable Information

PAGE 1

AGREEMENT made as of the twelfth day of December in the year Two Thousand Twenty-Four
(In words, indicate day, month and year.)

City of Alliance

324 Laramie Avenue
Alliance, NE 69301

3087621907

Farris Engineering

12700 West Dodge Road
Omaha, NE 68154

City of Alliance - Alternate Electric Feed Line Feasibility Study

324 Laramie Ave
Alliance, NE 69301

Provide a feasibility study on providing a secondary or alternate feed electric line to serve as a backup in the event of failure or inoperability of the existing primary electric feed line. Study will evaluate options to ensure the reliability, safety and continuity of the City's electric power supply, thereby reducing vulnerability to outages.

PAGE 2

Study on providing a secondary or alternate feed electric line to serve as a backup in the event of failure or inoperability of the existing primary electric feed line. This study will evaluate options to ensure the reliability, safety and continuity of the City's electric power supply, thereby reducing vulnerability to outages.

PAGE 3

Two Hundred Thirty-Two Thousand One Hundred Eighty Dollars and No Cents (\$232,180.00)

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, Michael Wallace, President/CEO, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:19:29 CST on 01/13/2025 under Order No. 20240026773 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA* Document B105™ - 2017, Standard Short Form of Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.


(Signed)

CEO
(Title)

1/13/2025
(Date)



Narrative

January 21, 2025

RESOLUTION – JELINEK CUSTOM CLEANING ECONOMIC DEVELOPMENT ASSISTANCE LOAN

Jelinek Custom Cleaning has applied for an Economic Development Assistance loan from the City's Economic Development Program. The Applicant is expanding its edible bean processing facility near Alliance. The proceeds of the Loan will be used primarily for a new warehouse for storage. The City Economic Development Application Review Committee has reviewed the application and recommended a loan of \$250,000.00, with interest at the Federal Mid-Term Rate, payable over 5 years. The Applicant is eligible for job credits to be applied to the note for up to 6 full time employees residing within 50 miles of Alliance. The job credits are generally equal to \$2,000.00 per full time employee, per year with the maximum annual job credit of \$12,000.00 and the maximum total job credit of \$60,000.00. The Resolution approves the loan and authorizes the City Manager and Finance Director to issue and administer the loan.

RECOMMENDATION: APPROVE THE RESOLUTION FOR ECONOMIC DEVELOPMENT ASSISTANCE TO JELINEK CUSTOM CLEANING.

RESOLUTION NO. 25-14

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

Recitals:

- a. The City has adopted an Economic Development Program (the “Program”) according to the Nebraska Local Option Municipal Economic Development Act.
- b. Jelinek Custom Cleaning Inc. (the “Applicant”) has made application for assistance from the Program (the “Application”).
- c. The Administrator of the Program and the City Economic Development Application Review Committee (the “Committee”) have reviewed the Application.
- d. The Committee recommended to the City Council that a loan (the “Loan”) be made to the Applicant from the City of Alliance Economic Development Fund as provided for in the proposed Economic Development Assistance Agreement with the Applicant (the “Agreement”).

Resolved:

1. The Committee’s recommendations are approved by the City Council.
2. The Agreement between the City and Applicant as presented is approved. The City Manager is authorized to sign the Agreement on behalf of the City with any such changes and amendments to the Agreement which are consistent with the Committee’s recommendations and which the City Manager deems in the best interest of the City and the Program.
3. The City Manager and City Finance Director are authorized to take all necessary actions and sign all necessary documents to make and administer the Loan according to the terms of the Agreement.
4. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on this 21st day of January, 2025

John McGhehey, Mayor

ATTEST:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

City Attorney

ECONOMIC DEVELOPMENT ASSISTANCE AGREEMENT

This Agreement is made between the City of Alliance, Nebraska (the "City") and Jelinek Custom Cleaning Inc., a Nebraska Corporation (the "Applicant").

Recitals:

- a. The City has adopted an Economic Development Program (the "Program") according to the Nebraska Local Option Municipal Economic Development Act.
- b. The Applicant has made application for assistance from the Program (the "Application");
- c. The Administrator of the Program and the City Economic Development Application Review Committee (the "Committee") have reviewed the Application and recommended to the City Council that a loan (the "Loan") be made to the Applicant from the City of Alliance Economic Development Fund (the "Fund") as provided for in this Agreement. The City Council has approved the Committee's recommendation.
- d. The parties enter into this Agreement to set forth terms and conditions of the Loan.

Agreement:

1. **Purpose of Loan:** The Applicant is expanding its edible bean processing facility near Alliance, Nebraska (the "Business"). The proceeds of the Loan will be used primarily for a new warehouse for storage.
2. **Amount of Loan:** The Loan will be in the amount of \$250,000.00 and will be disbursed from the Fund to the Applicant as provided for below. The Loan will be represented by a promissory note (the "Note") to be signed at the Loan Closing in the form acceptable to the City. The principal balance of the Note will accrue interest at the Applicable Federal Mid-Term rate for the month of the Loan Closing. The Note will be paid over 5 equal annual installments of principal and interest. The first installment will be due approximately one year after the Loan Closing and each subsequent annual installment will be due on each anniversary date of the initial installment until the Note is paid in full.
3. **Loan Disbursement and Loan Closing:** After the Applicant has satisfied the conditions of the Loan Closing, the amount of the Loan will be scheduled as a claim at the next City Council meeting for which the matter may be reasonably scheduled. The City will disburse the Loan proceeds within 10 business days after the City Council has approved a claim for the Loan. The disbursement of the Loan proceeds will constitute the "Loan Closing."

4. **Job Credits:** As long as the Applicant is not in default of the Note, this Agreement, or any other document entered into according to this Agreement, the Applicant will be eligible for credits against the balance due under the Note for Job Credits earned during a Year, subject to the following terms and conditions.

A “Year” means the 12-month period ending on each September 30.

The “Annual Job Credit” for a Year will be equal to the Applicant’s FTE’s, not to exceed 6 FTEs, multiplied by \$2,000.00. Applicant is also the party to an Economic Development Assistance Agreement with the City which began in 2019 (the “2019 Agreement”). Applicant will not receive any Job Credits under this Agreement if such Job Credits are also being applied to the loan in the 2019 Agreement.

The Annual Job Credit in a Year cannot exceed \$12,000.00 (the “Maximum Annual Credit”). The maximum Job Credits may not exceed \$60,000.00 (“Maximum Credit”).

If the Applicant earns credits in excess of the Maximum Annual Credit in any one Year, the excess credits may be carried back to one or more prior Years where the Maximum Annual Credit was not earned, as long as the Maximum Annual Credit is not exceeded for any one Year and the Maximum Credit is not exceeded. Excess credits may not be carried forward. No Job Credits may be applied after the final payment or maturity of the Note.

In order to receive the Annual Job Credit, the Applicant must file an Annual Report as provided for below. Annual Job Credits will be applied against the principal balance of the Note as prepayments, which will not alter the amount of the annual payment due under the Note. Once the Note is paid in full, no further Annual Job Credit may be earned.

5. **Employee Definitions:**

- a. “Full Time Employee” means a bona fide employee of the Applicant who (1) is classified by the Applicant as full time; (2) subject to normal and reasonable waiting periods, is eligible for the employer’s normal fringe benefit package; and (3) earns no less than 110% of the applicable minimum wage (or the equivalent for salaried employees). This normal fringe benefit package must, at the least, include a health insurance plan with coverage offered to each employee which is, if not declined, substantially paid for by the Applicant.
- b. “Eligible Full Time Employee” means a Full Time Employee, who: (1) primarily works at the Business; and (2) resides within 50 miles of the corporate limits of the City. However, any Full Time Employee who does not reside within 50 miles of the corporate limits of the City at the time that the Full Time Employee is hired, will still considered an Eligible Full Time Employee if the Full Time Employee moves to a residence within the required geographic area within 6 months of the hiring.
- c. “Full Time Equivalents” or “FTE’s” is determined by dividing (1) the total work hours for which Eligible Full Time Employees were paid by the Applicant in a Year by (2) 2080 hours and then rounding to the nearest tenth. The maximum work hours that can be counted for an Eligible Full Time Employee may not exceed 40 hours per week. Salaried employees are presumed to have been paid for 40 hours per week.

6. **Security:** To secure the Applicant's obligations under the Note and this Agreement the Applicant will provide the following "Security": a Deed of Trust, in the form approved by the City, to land owned by Applicant or Applicant's owner, which, in the opinion of the City, is of sufficient value to secure the Loan; a personal guaranty from the Applicant's owner; and a security interest in Applicant's personal property. The Security will be substantially the same as the security provided according to the 2019 Agreement.
7. **Representations and Warranties of the Applicant:** The Applicant represents and warrants the following, all of which will survive the Loan Closing:
- a. The Applicant is a corporation organized, existing, and in good standing under the laws of Nebraska. The Applicant has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The Applicant's execution, delivery and performance of this Agreement have been authorized by all necessary action on the part of the Applicant. This Agreement, and each agreement and instrument delivered by the Applicant to the City related to this Agreement is and will be the legal and binding obligation of the Applicant.
 - b. No representation or warranty made by the Applicant in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the Applicant that are required to make the statements not misleading.
 - c. The execution and performance of this Agreement will not violate any provision of law, or conflict with, or result in any breach or default of any of the terms or conditions of any indenture, mortgage, agreement, or other instrument to which the Applicant is a party or by which they are bound.
8. **Conditions to Loan Closing:** The City's obligation to proceed with the Loan Closing is subject to the Applicant's fulfillment of each of the following conditions at or prior to the Loan Closing:
- a. All representations and warranties of the Applicant shall be true as of the Loan Closing.
 - b. The Applicant must deliver to the City:
 - i. Evidence the Applicant is authorized to do business and in Good Standing in the State of Nebraska;
 - ii. Organizational documents and resolutions, as requested by the City, showing who has the authority to sign this Agreement, the Note, security documents, and related documents on behalf of the Applicant.
 - iii. The Security as described in Section 6.
 - c. The Applicant shall have performed its obligations, agreements, and covenants contained in this Agreement to be performed by them, on, or before the Loan Closing.
 - d. There shall have been no material adverse change in the operation or financial status of the Applicant since the Application was submitted, and the Loan Closing will constitute the Applicant's representations that there has been no such material adverse change.
 - e. In requesting the disbursement of the Loan, the Applicant is considered to have represented that the above conditions have been satisfied and are continuing to be satisfied.

- 9. Annual Reports:** To claim Annual Job Credits, the Applicant shall, within 90 days after the end of each Year, provide to the City a report in form and substance provided and required by the City which calculates the Annual Job Credit for the Year (the "Annual Report"). The City shall have the right at any time to (a) require that the Annual Reports be reviewed at the Applicant's expense by a Certified Public Accountant reasonably acceptable to the City, or (b) hire, at the City's own expense, an independent Certified Public Accountant or other business or financial expert, to review the books and records of the Applicant pertaining to the Annual Reports and any other terms and conditions as provided for in this Agreement. If after a review or audit of the Applicant's records it is discovered that the Annual Job Credit claimed on the Annual Report exceeds by 10% the Annual Job Credit as determined by the City, then the City may require the Applicant to reimburse the Fund for the actual cost of the audit.
- 10. Default:** The Applicant will be in default in this Agreement and the Note if any of the following happen:
- a. Failure to comply with any of the terms of this Agreement or the Note.
 - b. Any warranty, representation or statement made or given to the City by the Applicant proves to have been false in any material respect when made or given.
 - c. Dissolution or liquidation of the Applicant, the termination of existence, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors, or bankruptcy of the Applicant.
 - d. The Applicant ceases to conduct its Business or moves its Business without prior written notice to the City of the move.
- 11. Assignability:** The Applicant may not assign or transfer its interest in this Agreement without the consent of the City. An assignment by Applicant will include a transfer of ownership of the Applicant which results in the current owners, together, owning less than 50% of the ownership interests of the Applicant.
- 12. Confidentiality:** This Agreement and its terms are a public record and are not confidential. However, the City agrees to take reasonable steps to insure that any financial and proprietary information provided in connection with this Agreement by the Applicant will remain confidential and will not be revealed or disclosed to outside sources unless the information is public knowledge, is independently developed, or is required to be disclosed by law or legal process.
- 13. Notices:** Any notices or other communications between the parties shall be personally delivered, sent by certified or registered mail, return receipt requested, by Federal Express or similar service that records delivery, to the addresses set out below, or to such other address as a party may designate, from time to time, by written notice to the other. A notice shall be deemed effective upon receipt.

If to the City:

City of Alliance
324 Laramie Avenue
PO Box D
Alliance, NE 69301
Fax: (308) 762-7848
Attention: City Manager

If to the Applicant: Jelinek Custom Cleaning Inc.
2453 CR 8
PO Box C
Alliance, NE 69301
Attention: Brian Jelinek

14. Miscellaneous:

- a. This Agreement constitutes the entire agreement of the parties with respect to its subject matter, and may only be modified by a writing signed by both of the parties.
- b. The City's waiver of any one default will not be a waiver of the same or any other default in the future. The City's failure to exercise any right given to it by this Agreement will not be a waiver of any later exercise of that right.
- c. The provisions of this Agreement are severable and if any provision is held to be invalid, the remainder of the Agreement will remain in effect.
- d. This Agreement may be executed in any number of counterparts.
- e. This Agreement shall be governed by the laws of Nebraska.
- f. This Agreement shall be binding on the successors and assigns of the parties.

By signing below, the parties signify their agreement to the terms of this Agreement. This Agreement shall be effective once signed by both parties.

City of Alliance, Nebraska

By: _____
City Manager

Date: _____

Jelinek Custom Cleaning Inc.

By: _____
Brian Jelinek, President

Date: _____