Alliance City Council

Council Meetings

December 17, 2024 City Council Meeting

Agenda Materials

Agenda

Item A. - Proclamation - Catholic Schools Week

Item B. - Consent Calendar

Item C. - Public Hearing - BW Gas & Convenience Liquor License Manager Application

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ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
December 17, 2024 – 7:00 p.m.
AGENDA

- **Call to Order**
- **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 – Catholic Schools Week

B. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings
Cemetery Certificates
Resolution No. 24-135 – Tourism Services Contract
Resolution No. 24-136 – Landscape Bid Award
Resolution No. 24-137 – Street Department Truck Purchase
Resolution No. 24-138 – Police Department Radar Grant Acceptance
Resolution No. 24-139 – Cultural & Leisure Services Tractor Cab Bid Award
Resolution No. 24-140 – Public Works & Airport Janitorial Bid Award
Resolution No. 24-141 – 12th and Missouri Well Engineering Agreement

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

Now is the date, time and place to conduct a Public Hearing on the recommended approval of Manager Application for Shawn Strickland for B & W Gas and Convenience dba YesWay, to the Nebraska Liquor Control Commission. Resolution No. 24-142 has been prepared for the Council's consideration and will recommend approval of the Manager Application to the Nebraska Liquor Control Commission.

Resolution No. 24-142 – Manager Application for BW Gas & Convenience dba YesWay
Resolution No. 24-142 will recommend approval of the Manager Application for Shawn Strickland for BW Gas & Convenience dba YesWay to the Nebraska Liquor Control Commission.

D. Ordinance No. 2990 – Parking Restrictions – Big Horn Avenue – First Reading – Chapter 26-127, titled *Restricted Parking*

Ordinance No. 2990 is before City Council on first reading 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.

E. Ordinance No. 2992 – Parking Restrictions – Niobrara Avenue – First Reading – Chapter 26-127, titled *Restricted Parking*

Ordinance No. 2992 is before City Council on first reading which will approve and amend 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.

F. Ordinance No. 2993 – Adoption of the City Council's 2025 Meeting Calendar

Ordinance No. 2993 is before Council on first reading, which will adopt the proposed 2025 City Council meeting schedule. The City Council Meetings will be the first and third Tuesday's of the month, with no changed needed due to Holidays. Staff is requesting the second and third reading be waived, if there are no conflicts in the presented calendar.

- **Motion to Adjourn**

Respectfully submitted,
Shelbi C. Pitt
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.

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PROCLAMATION

WHEREAS, The week of January 26, 2025 to February 1, 2025 is National Catholic Schools Week; and,

WHEREAS, The theme of which is "Catholic Schools: Faith. Excellence, Service; and,

WHEREAS, St. Agnes Academy has been part of Alliance, Nebraska since September 1908 and St. Agnes Academy has helped to make our town a loving community; and,

WHEREAS, St. Agnes Academy prepares its' students not only with fine academic training, but also with spiritual values that will make them good citizens able to contribute their community and become the leaders of the future.

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

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

CATHOLIC SCHOOLS WEEK

In the City of Alliance, Nebraska, and urge all citizens to recognize Catholic Schools for their commitment to excellence in quality 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 17th day of December in the year of the Lord Two Thousand Twenty-Four.

John McGhehey, Mayor

CONSENT CALENDAR – December 17, 2024

1. Approval: Minutes of the Special Meeting, December 2, 2024 and Regular Meeting, December 3, 2024.

2. Approval: Payroll from November 29, 2024 in the total amount of $299,318.23.

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; $1,013,737.35.

4. Approval: Resolution No. 24-135 which will authorize the Mayor to sign an agreement between the City of Alliance and Carnegie Arts Center to contract Tourism Services for the period commencing January 1st through December 31st for the year 2025, contract price for the year 2025 shall not exceed $80,400.00.

5. Approval: Resolution No. 24-136 which will award the 2025 Landscape Maintenance Bid Award to All Seasons Landscaping, LLC, in the amount of $30,600.00.

6. Approval: Resolution No. 24-137 which will authorize the purchase of a 2024 Ford F-250 Pickup for the Street Department from Wolf Auto in the amount of $52,549 from GL # 24-41-41-59-950.

7. Approval: Resolution No. 24-138 which will authorize the acceptance of $3,600.00 of mini grant funds from Nebraska Department of Transportation, the Alliance Police Department is accountable for only $4,170.75 to be paid from Small Tools, Equipment GL # 01-31-32-45-544.

8. Approval: Resolution No. 24-139 which will award the Cultural & Leisure Services Tractor with Hard Cab Bid Award of a Kubota MX6000HSTC from Sandberg Implement in the amount of $41,655.50 with the funds from GL # 01-71-71-59-950.

9. Approval: Resolution No. 24-140 which will approve the janitorial contracts for Alliance Municipal Airport, SkyView Golf Course, Alliance Utility Facility, Alliance Learning Center, and Knight Museum & Sandhills Center.

10. Approval: Resolution No. 24-141 which will authorize City of Alliance to enter into an engineering agreement with MC Schaff and Associates for the Arsenic Treatment System design on existing well at 12th and Missouri location in the amount of $115,800.00 from GL # 08-52-52-55-915.

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.

ALLIANCE CITY COUNCIL

SPECIAL MEETING, MONDAY, DECEMBER 2, 2024

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

The Alliance City Council met in a Special Meeting December 2, 2024 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 November 20, 2024. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the December 2, 2024 Special Meeting of the Alliance, Nebraska City Council at 9:00 a.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.

- City Attorney Selzer gave an overview of Council duties.

- ARPA Funds and the usage was discussed next.

  The following items were discussed with no action taken: playground, trails and lighting.

- Council was giving project updates.

- City Council Decorum was the next item discussed amongst Council.

- Lastly City Manager Sorensen gave the City Manager Reflections.

The Alliance City Council adjourned the December 2, 2024 City Council Meeting at 11:56 a.m.

John McGhehey, Mayor

(SEAL)

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

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, DECEMBER 3, 2024

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

The Alliance City Council met in a Regular Meeting, December 3, 2024 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 November 27, 2024. The notice stated the 27date, 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.

City Clerk Pitt opened the December 3, 2024 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 Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt.

- Reorganization of the City Council was the first item to come before the Council.

City Clerk Pitt announced she has received the certification from the Box Butte County Clerk on the election results and acknowledged John McGhehey, Monte Weisgerber and Travis Turman were elected to the Alliance City Council.

City Clerk Pitt administered the Oath of Office to Councilman McGhehey, Councilman Weisgerber and Councilman Turman.

City Clerk Pitt next conducted the election of President (Ex-officio Mayor). Ballots were cast and signed as follows:

Councilman Mashburn voted for Councilman McGhehey.
Councilman Liptack voted for Councilman McGhehey.
Councilman McGhehey voted for Councilman McGhehey.
Councilman Weisgerber voted for Councilman McGhehey.
Councilman Turman voted for Councilman McGhehey.

Councilman McGhehey being elected to serve as Mayor.

Mayor McGhehey conducted the election of Vice President (Ex-officio Vice Mayor). Ballots were cast and signed as follows:

Councilman Mashburn voted for Councilman Mashburn.
Councilman Liptack voted for Councilman Mashburn.
Councilman Weisgerber voted for Councilman Mashburn.
Councilman Turman voted for Councilman Turman.
Mayor McGhehey voted for Councilman Mashburn.

Councilman Mashburn being elected to serve as Vice Mayor.

● Mayor McGhehey read the Open Meetings Act Announcement.

● The second item on the agenda for Council was to proclaim for Brian Mischnick Day.

Brian Mischnick was in attendance to receive the proclamation for Brian Mischnick. Mayor McGhehey read the following proclamation:

PROCLAMATION

WHEREAS, Brian Mischnick has exemplified dedication and leadership throughout nearly ten years of service to the City of Alliance, first as a planning commissioner from July 2015 through November 2016 and then as a City Council Member from December 6, 2016 through December 3, 2024; and

WHEREAS, Brian Mischnick's has demonstrated strong leadership and dedication to community service during his tenure by also serving as Vice Mayor from December 4, 2018 through May 16, 2023; and

WHEREAS, Brian Mischnick's leadership was also evident in ensuring smooth transitions during council reorganizations and in fostering a cooperative environment among council members; and
WHEREAS, Brian Mischnick's efforts have supported the continuity of sound fiscal management in the city, aligning with the council's long-term goal of maintaining stable property tax rates despite broader economic challenges; and
WHEREAS, Brian Mischnick's is noted for his common sense approach to government, with a focus on collaboration and encouraging community participation in local government, urging residents to engage actively in local government and even consider running for office; and

WHEREAS, Brian Mischnick's involvement with Walter Mischnick Contractors and Builders, now into its third generation of Mischnick ownership and management, being a cornerstone amongst Alliance Businesses, and his personal commitment to project excellence through his work ethic and dedication have made him a well-respected member of the Alliance Community; and

WHEREAS, During his tenure, Brian Mischnick's knowledge and experience in construction, budgeting, and economic development has contributed to the success of, among many other projects, the construction of the Public Transit and Public Works Building, renovation of the Pillars and Sunken Gardens at Central Park, aggressive rehabilitation of the electrical system, and also contributed to the economic growth and prosperity of the community in which we witnessed the relocation and expansion of Westco, Bomgaar's, Bloedorn Lumber, and Carter's as well as the addition of new hotels, restaurants and gas stations among others.

NOW, *THEREFORE*, I, John McGhehey, Mayor of the City Council of Alliance, Nebraska, do hereby proclaim Saturday, December 7, 2024, as:

Brian Mischnick Day

In recognition of his outstanding contributions, leadership, and dedication to the City of Alliance and the Alliance community.

I urge all citizens to join me in expressing our deepest gratitude and appreciation to Brian Mischnick for his invaluable service and wish his continued success and fulfillment in all his future endeavors.

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

● Next item before council was a Presentation of "Learn to Skate Days" from Clint Robinson.

Clint Robinson came before the council presenting "Learn to Skate Days."

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

CONSENT CALENDAR – December 3, 2024

1. Approval: Minutes of the Regular Meeting, November 19, 2024.

2. Approval: Payroll from November 15, 2024 in the total amount of $298,023.54.

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; $1,429,540.88.

4. Approval: Cemetery Certificates for De La Cruz, Noel P. and De La Torre, Imelda.

5. Approval: Resolution No. 24-130 which will award the 2024 Alliance Storm Drain Jetting and Inspection Project to Johnson Service Company not to exceed $100,000.00 from Sewer Fund CNTSVC (Contract Services) Other – Account # 24-41-41-44-479.

6. Approval: Resolution No. 24-131 which will authorize a capital budget transfer in the amount of $3,5000 from Capital Outlay – Building GL # 01-71-76-59-915 to Small Tools, Equipment GL # 01-71-76-45-544 for the replacement of the Theater projector with a large screen TV.

7. Approval: Resolution No. 24-132 which will authorize the Mayor to execute said Memorandum of Understanding with Western Nebraska Community College (WNCC) utilizing the concrete pad and loading dock located at the Alliance Municipal Airport.

8. Approval: Resolution No. 24-133 which will authorize the Mayor to sign Change Order No. 2 to the Alliance Municipal Airport Project Runway 12/30 and Runway 8/26 Rehabilitation with American Road Maintenance decreasing the final contract amount to $847,190.25.

9. Approval: Resolution No. 24-134 which will authorize the purchase of a 2022 Ford Escape from Wolf Ford of Alliance, Nebraska for City Hall travel vehicle in the amount of $26,249.00 from Capital Outlay-Vehicles GL # 01-41-46-59-960 to complete purchase.

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, Liptack, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the third and final Ordinance No. 2989, which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks*.

A motion was made by Councilman Turman, seconded by Weisgerber to approve the third and final reading Ordinance No. 2989. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2989

December 3, 2024

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-56 TO REMOVE SUBSECTION (C)(5) THAT ALLOWED TRUCKS ON RESTRICTED STREETS FOR LEGITIMATE BUSINESS PURPOSES NOT OTHERWISE ENUMERATED; 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 26-56 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-56. Trucks.

(a) Trucks, certain vehicles restricted, exceptions. It shall be unlawful for any person to operate any truck, truck-tractor, farm or construction machinery or equipment, or any other machinery, equipment, or vehicle over eight feet in width on any public street, road, highway, or alley within the city, except:

(1) On those streets or portions of streets designated in subsection (b) of this section; or

(2) Under conditions described in subsection (c) of this section.

(b) Truck routes, designated.

(1) Kansas Street from U.S. Highway 385 to the intersection with SR 2.

(2) 25th Street between the city limits on the east and west.

(3) SR 87 (Flack Avenue) from Third Street north to the city limits.

(4) SR 2 from the east city limits to Flack Avenue.

(5) US Highway 385 wherever it is within the city limits.

(6) Cody Avenue from Third Street to Kansas Street.

(7) Third Street from U.S. Highway 385 to Cody Avenue.

(8) Such routes shall be posted according to the manual and uniform traffic control devices as adopted by the state department of roads.

(c) Exceptions. Vehicles otherwise prohibited by subsection (a) of this section may be operated on city streets for the following purposes:

(1) To pick up or deliver articles of merchandise or commodities at a location within the city not otherwise prohibited;

(2) To refuel or secure repair services on such vehicle;

(3) To park or place such vehicle on private property;

(4) To park or place such vehicle within authorized truck parking zones or other places specially designated and not otherwise prohibited.

The departure from and return to the truck routes designated in subsection (b) of this section shall be by the most direct route.

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, Weisgerber, Mashburn, Turman and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2989 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- The last item on the agenda for Council was the third and final reading of Ordinance No. 2991, which will amend and approve the City of Alliance Code Chapter 26-13 and 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking.*

A motion was made by Councilman Mashburn, seconded by Weisgerber to approve the third and final reading of Ordinance No. 2991.

A motion was made by Mayor McGhehey, seconded by Councilman Turman to approve the strike of paragraph (a) of Sec. 26-132. Continuous parking from Ordinance No. 2991.

Roll call vote with the following results:

Voting Aye: Turman, Weisgerber, Liptack and McGhehey.

Voting Nay: Mashburn.

Motion carried.

City Clerk Pitt read the Ordinance by title which follows in its entirety:

Ordinance No. 2991

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 26-131 AND 26-132 TO RESTRICT PARKING TRAILERS AND OTHER VEHICLE APPURTENANCES ON CITY RIGHT OF WAY FOR LONGER THAN 24 HOURS, TO DEFINE TERMS USED IN THE CODE SECTION, AND TO REVISE CONFLICTING CODE SECTIONS; 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. Sections 26-131 and 26-132 of the Alliance Municipal Code are amended to read as follows:

Sec. 26-131. Trailer and recreational vehicle storage.

(a) No person may park or store a vehicle appurtenance within the City’s right of way or property, except as provided for in Subsections (b) and (c) of this Section.

(b) Subsection (a) of this section shall not apply to parking or leaving any roll-off or construction trailers used by contractors or property owners with the issuance of a building permit for construction on the adjacent property, so long as the permit remains valid and the location does not interfere with any other sections of this article.

(c) It shall not be a violation of Subsection (a) of this Section to park any vehicle appurtenance within the City’s right of way or property for a period of less than 24 hours for purposes of utilizing such vehicle appurtenance, as long as within such 24 hour period, the vehicle appurtenance is completely removed from the City’s right of way or property (other than when it is being transported). Moving the vehicle appurtenance briefly with the intent to return it to the same or nearby spot, or for a short distance, does not constitute completely removing the vehicle appurtenance from the City’s right of way or property.

(d) As used in this Section, the term “vehicle appurtenance” means trailer, utility trailer, recreational vehicle, motor home, camper, travel trailer, boat, personal watercraft, trailered barbecues and other similar appurtenances intended to be attached to a vehicle.

(e) As used in this Section, the term “City’s right of way or property” means any property owned or controlled by the City including municipal parking lots, streets, sidewalks, and alleys. The term “street” shall include the curb strip between the curb and property line.

Sec. 26-132. Continuous parking.

For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, parking of any vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment that is not operational or is without current license and registration is prohibited at all times.

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.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2991 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

The Alliance City Council adjourned the December 3, 2024 City Council Meeting at 7:35 p.m.

John McGhehey, Mayor

(SEAL)

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: **11/29/2024**

GROSS PAYROLL (GET FROM SINGLE LINE SUMMARY REPORT)			$ 268,113.62
EMPLOYER COSTS (GET FROM BENEFITS REGISTER REPORT)			
FICA	$ 14,011.50		
MEDICARE	$ 3,527.46		
POLICE PENSION - PRINCIPAL	$ 2,833.97		
FIRE PENSION - PRINCIPAL	$ 2,246.90		
GENERAL PENSION - PRINCIPAL	$ 8,256.90		
MISSION SQUARE PENSION	$ 327.88		
H S A SANDHILLS STATE BANK	$ 0.00		
HEALTH/LIFE INSURANCE - HEALTH FUND	$ 0.00		
TOTAL BENEFITS		$ 31,204.61	
TOTAL PAYROLL COSTS			**$ 299,318.23**

CITY CLERK - SHELBI PITT

$ 243,802.86	Total
-$ 2,246.90	FIRER
-$ 4,849.43	GENER
-$ 3,407.47	OPTER
-$ 2,833.97	POLER
-$ 327.88	CIER
-$ 102.20	VEHIC
$ 230,035.01	
	HSA
$ 14,011.50	FICA (SS)
$ 3,527.46	MEDICARE
	1ST PAYROLL

Report Criteria:

Invoices with totals above $0 included.

Paid and unpaid invoices included.

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 11	11/12/2024	117.76	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 11	11/12/2024	134.17	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 11	11/12/2024	32.50	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	NOVEMBER-2	12/10/2024	4.30	12/10/2024
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	NOVEMBER-2	12/10/2024	.00	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENGE	NOVEMBER-2	12/10/2024	.00	
Total :				288.73	
Total :				288.73	
01-10-10-45-511 Office Supplies	General Fund	City Council		City Council	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0127066-001	11/27/2024	57.90	
Total City Council:				57.90	
Total City Council:				57.90	
01-11-11-44-421 Membership Dues	General Fund	City Administration		City Administration	
FIRSTBANK CARD	FUEL	PITT 11/24	10/29/2024	25.89	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757175	11/20/2024	9.76	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757185	11/27/2024	39.88	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757176	11/27/2024	211.27	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757184	11/27/2024	25.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757181	11/27/2024	36.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757182	11/27/2024	37.54	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL-MISC	757178	11/27/2024	46.77	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757186	11/27/2024	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757179	11/27/2024	47.51	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL AD-ORDINANCES	757187	11/27/2024	25.45	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration		City Administration	
QUADIENT FINANCE USA INC	CITY MANAGER	757203	11/01/2024	21.75	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	NOVEMBER 2	11/24/2024	42.11	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV667108	12/01/2024	30.24	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV667108	12/01/2024	30.23	
01-11-11-45-511 Office Supplies	General Fund	City Administration		City Administration	
FIRSTBANK CARD	SURVEY MONKEY	SORENSEN 11	11/04/2024	327.60	
01-11-11-45-511 Office Supplies	General Fund	City Administration		City Administration	
FIRSTBANK CARD	K2 AWARDS-BRIAN MISCHNICK	SORENSEN 11	11/04/2024	64.95	
01-11-11-47-737 Recording Fees	General Fund	City Administration		City Administration	
BOX BUTTE COUNTY CLERK	Recording Fees	757193	11/26/2024	30.00	
Total City Administration:				1,061.80	
Total City Administration:				1,061.80	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration		Police Department	
HP CLEANING AND SEWING	OPERATIONS AND ANNEX CLEANIN	120524PD	12/01/2024	196.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	CAMERA PLAN FOR ANNEX	FELKER 11/24	11/01/2024	106.99	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	ADOBE MONTHLY SUBSCRIPTION	KAYE 11/24	11/01/2024	32.09	
01-31-31-44-421 Membership Dues	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	IACP MEMBERSHIP DUES	FELKER 11/24	11/01/2024	220.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
CULLIGAN WATER CONDITIONING	RO RENTAL	757212	11/25/2024	47.90	
01-31-31-45-511 Office Supplies	General Fund	Police Administration		Police Department	
AMAZON CAPITAL SERVICES	PERSONALIZED DESK NAME PLAT	1X7PWGV9GM	11/29/2024	30.30	
01-31-31-45-531 Uniforms	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	UNIFORM AND INSIGNIA	LEAVITT 11/24	11/01/2024	250.09	
01-31-31-45-531 Uniforms	General Fund	Police Administration		Police Department	
GALLS LLC	Uniforms	029833721	12/05/2024	236.36	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration		Police Department	
VOYAGER FLEET SYSTEMS INC	POLICE ADMIN	869456715244	12/01/2024	103.72	12/11/2024
Total Police Administration:				1,223.45	
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations		Police Department	
CODE-4 COUNSELING LLC	PROFESSIONAL SERVICES	657	12/02/2024	345.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations		Police Department	
HP CLEANING AND SEWING	OPERATIONS AND ANNEX CLEANIN	120524PD	12/01/2024	1,204.00	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations		Police Department	
FARM PLAN	PACKING TAPE	51373870	11/25/2024	19.25	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	VEHICLE REGISTRATION	PITT 11/24	10/29/2024	30.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	VEHICLE REGISTRATION	PITT 11/24	10/29/2024	2.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations		Police Department	
FRONTLINE PUBLIC SAFETY SOLU	ANNUAL RENEWAL	FL74764	11/01/2024	525.00	
01-31-32-44-421 Membership Dues	General Fund	Police Operations		Police Department	
GREGORY'S INSURANCE (FNIC)	NEW NOTARY BOND	6667	12/02/2024	50.00	
01-31-32-44-441 Electricity	General Fund	Police Operations		Police Department	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	27.50	11/27/2024
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations		Police Department	
FIRSTNET	CELL PHONE POLICE	287306230913	12/03/2024	2,965.72	12/11/2024
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
ALLIANCE MOTORS UNLIMITED, IN	Unit #104 OIL CHANGE	70482	11/21/2024	94.00	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
ALLIANCE MOTORS UNLIMITED, IN	Unit #105 OIL CHANGE	70483	11/21/2024	94.00	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
PRECISION STEREO TECHNOLOG	UNIT 122 emergency lighting and light	50906	11/27/2024	1,102.43	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
RED BEARD GARAGE	UNIT #111 ECM CALIBRATION	11260	12/03/2024	509.77	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
RED BEARD GARAGE	UNIT #123 ECM CALIBRATION	11259	12/03/2024	509.77	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
WOLF FORD OF ALLIANCE	UNIT #106 HEATER REPAIRS	55117	11/04/2024	565.83	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
WAHLSTROM FORD INC	Unit 102 new transmission	181248	12/04/2024	6,096.32	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations		Police Department	
CREATIVE SIGNS BY COZAD	Wrap for three newest units	24-2868	11/14/2024	2,082.50	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations		Police Department	
WESTCO	UNIT #109 TIRE REPAIR	165488	12/03/2024	32.00	
01-31-32-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Police Operations		Police Department	
THE RADAR SHOP INC	ANTENNA REPAIRS	RS-13247	11/15/2024	855.84	
01-31-32-45-531 Uniforms	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	UNIFORM-GALLS	GRUMBLES 11	11/01/2024	141.23	
01-31-32-45-531 Uniforms	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	UNIFORM BOOTS	SHERLOCK 11	11/30/2024	208.65	
01-31-32-45-531 Uniforms	General Fund	Police Operations		Police Department	
AMAZON CAPITAL SERVICES	EARPIECE COIL TUBES FOR RADIO	1Y69Y9GPFK9	11/29/2024	18.84	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations		Police Department	
AMAZON CAPITAL SERVICES	PHONE CARD HOLDERS	1LYGH17HYN3	12/05/2024	17.98	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations		Police Department	
AMAZON CAPITAL SERVICES	TRACKERS FOR PHONES & TABLE	1KX1YVLPYG	11/30/2024	45.97	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	FUEL	PETERSON 11	11/01/2024	47.00	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations		Police Department	
VOYAGER FLEET SYSTEMS INC	POLICE OPS	869456715244	12/01/2024	2,402.42	12/11/2024
Total Police Operations:				19,993.02	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services		Police Department	
LANGUAGE LINE SOLUTIONS INC	INTERPRETATION	11480227	11/30/2024	4.13	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services		Police Department	
QUADIENT FINANCE USA INC	POLICE	757203	11/01/2024	3.15	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services		Police Department	
QWEST - SEATTLE	333845094	757204	11/25/2024	144.72	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services		Police Department	
QWEST - PHOENIX	91530019	712652498	11/16/2024	162.00	
01-31-33-44-453 Modem Operating Expense	General Fund	Police Support Services		Police Department	
QWEST - SEATTLE	333847273	757206	11/28/2024	82.91	
01-31-33-45-531 Uniforms	General Fund	Police Support Services		Police Department	
HART WORKS EMBROIDERY & SCR	EMBROIDERY, UNIFORMS	2864	12/03/2024	1,011.44	
Total Police Support Services:				1,408.35	
01-31-34-43-341 Medical Services	General Fund	Animal Control		Police Department	
ALLIANCE ANIMAL CLINIC	PROBIOS POWDER/VACINATIONS	598649	12/02/2024	604.15	
01-31-34-44-441 Electricity	General Fund	Animal Control		Police Department	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	207.96	11/27/2024
01-31-34-44-442 Water-Sewer	General Fund	Animal Control		Police Department	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	11.42	11/27/2024
01-31-34-44-443 Refuse	General Fund	Animal Control		Police Department	
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	25.36	11/27/2024

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
01-31-34-44-451 Telephone Line Expense	General Fund	Animal Control		Police Department	
ALLO COMMUNICATIONS LLC	308-762-1761 ANIMAL SHELTER	NOVEMBER 2	11/24/2024	37.21	
01-31-34-44-457 Internet Operating Expense	General Fund	Animal Control		Police Department	
ALLO COMMUNICATIONS LLC	123-761-2506 INTERNET ANIMAL SH	NOVEMBER 2	11/24/2024	60.00	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control		Police Department	
VOYAGER FLEET SYSTEMS INC	ANIMAL CONTROL	869456715244	12/01/2024	122.31	12/11/2024
Total Animal Control:				1,068.41	
Total Police Department:				23,693.23	
01-37-37-44-441 Electricity	General Fund	Firefighting		Fire Department	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	502.29	11/27/2024
01-37-37-44-442 Water-Sewer	General Fund	Firefighting		Fire Department	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	26.76	11/27/2024
01-37-37-44-443 Refuse	General Fund	Firefighting		Fire Department	
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	19.02	11/27/2024
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	NOVEMBER 2	11/24/2024	81.77	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CHARTER COMMUNICATIONS	TELEPHONE LINE EXPENSE	176247201111	11/14/2024	55.26	12/09/2024
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CLEARFLY COMMUNICATIONS	308-313-2077 FIRE	INV667108	12/01/2024	4.25	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CLEARFLY COMMUNICATIONS	308-313-2070 FIRE	INV667108	12/01/2024	30.23	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CLEARFLY COMMUNICATIONS	308-313-2069 FIRE	INV667108	12/01/2024	30.21	
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting		Fire Department	
FIRSTNET	CELL PHONE FIRE	287306230913	12/03/2024	131.55	12/11/2024
01-37-37-44-475 Fire Extinguisher Recharge	General Fund	Firefighting		Fire Department	
NE SAFETY & FIRE EQUIPMENT IN	HYDRO TESTING	38953	12/03/2024	100.00	
01-37-37-44-475 Fire Extinguisher Recharge	General Fund	Firefighting		Fire Department	
NE SAFETY & FIRE EQUIPMENT IN	ANNUAL INSPECTION	120804	12/03/2024	251.00	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting		Fire Department	
IDEAL LINEN INC	MOPS AND MATS	11249747	12/05/2024	44.72	
01-37-37-45-511 Office Supplies	General Fund	Firefighting		Fire Department	
FIRSTBANK CARD	TONER CARTRIDGE	KUSEK 11/24	11/18/2024	196.15	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting		Fire Department	
VOYAGER FLEET SYSTEMS INC	FIRE	869456715244	12/01/2024	91.02	12/11/2024
01-37-37-59-950 Capital Outlay-Mach, Equip	General Fund	Firefighting		Fire Department	
MACQUEEN EQUIPMENT LLC	MSA G1 SELF CONTAINED BREATH	P39911	12/04/2024	140,547.00	
Total Firefighting:				142,111.23	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance		Fire Department	
QUICK MED CLAIMS LLC	PAYMENTS	INV39372	11/30/2024	3,832.90	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance		Fire Department	
FIRSTNET	CELL PHONE EMS	287306230913	12/03/2024	131.55	12/11/2024
01-37-38-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Ambulance		Fire Department	
RED BEARD GARAGE	UNIT #314 ALIGNMENT,BALL JOINT	11231	12/04/2024	2,718.74	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
ROCKY MOUNTAIN AIR SOLUTIONS	OXYGEN	30564203	11/29/2024	171.18	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
ZOLL MEDICAL CORPORATION	THERMAL PAPER	4088986	11/20/2024	35.06	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance		Fire Department	
VOYAGER FLEET SYSTEMS INC	AMBULANCE	869456715244	12/01/2024	212.15	12/11/2024

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total Ambulance:				7,101.58	
Total Fire Department:				149,212.81	
01-41-44-44-441 Electricty - Facility Maint	General Fund	Facility Maintenance		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	74.88	11/27/2024
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance		Public Works	
FIRSTNET	CELL PHONE PUBLIC FAC	287306230913	12/03/2024	46.43	12/11/2024
01-41-44-45-531 Uniforms	General Fund	Facility Maintenance		Public Works	
FARM PLAN	UNIFORMS	51374732	11/27/2024	69.54	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance		Public Works	
BLOEDORN LUMBER - ALLIANCE	ADHESIVE	8533905	11/26/2024	16.99	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	12/01/2024	65.27	12/11/2024
Total Facility Maintenance:				273.11	
01-41-46-44-441 Electricity	General Fund	Municipal Building		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	1,948.67	11/27/2024
01-41-46-44-442 Water-Sewer	General Fund	Municipal Building		Public Works	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	14.05	11/27/2024
01-41-46-44-443 Refuse	General Fund	Municipal Building		Public Works	
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	25.36	11/27/2024
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building		Public Works	
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	NOVEMBER 2	11/24/2024	12.03	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building		Public Works	
CLEARFLY COMMUNICATIONS	5400	INV667108	12/01/2024	4.27	
01-41-46-59-960 Capital Outlay-Vehicles	General Fund	Municipal Building		Public Works	
WOLF FORD OF ALLIANCE	TRAVEL CAR PURCHASE	016757	12/05/2024	26,249.00	12/06/2024
Total Municipal Building:				28,253.38	
Total Public Works:				28,526.49	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development		Community Develop	
ALLIANCE TIMES HERALD	PUBLIC NOTICES	757177	11/27/2024	12.30	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development		Community Develop	
ALLIANCE TIMES HERALD	PUBLIC NOTICES	757180	11/27/2024	8.49	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development		Community Develop	
FIRSTBANK CARD	CERTIFIED MAIL	KUSEK 11/24	11/18/2024	9.68	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development		Community Develop	
QUADIENT FINANCE USA INC	COMM DEV	757203	11/01/2024	4.14	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	NOVEMBER 2	11/24/2024	18.04	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2068 BUILDING & ZONING	INV667108	12/01/2024	30.23	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2062 BUILDING & ZONING	INV667108	12/01/2024	4.26	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2067 COMMUNITY DEVELO	INV667108	12/01/2024	30.21	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development		Community Develop	
FIRSTNET	CELL PHONE C & D	287306230913	12/03/2024	102.94	12/11/2024
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development		Community Develop	
FIRSTNET	CELL PHONE NUISANCE ABATEME	287306230913	12/03/2024	46.43	12/11/2024
01-61-60-45-511 Office Supplies	General Fund	Community Development		Community Develop	
BERNIES ACE HARDWARE	LED BULBS	311141	12/06/2024	24.99	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-61-60-45-511 Office Supplies	General Fund	Community Development		Community Develop	
FIRSTBANK CARD	TONER CARTRIDGE	KUSEK 11/24	11/18/2024	196.15	
01-61-60-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Community Development		Community Develop	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	12/01/2024	51.06	12/11/2024
Total Community Development:				538.92	
01-61-62-42-294 Conferences, Cont Education	General Fund	Code Enforcement		Community Develop	
FIRSTBANK CARD	ICC - EXAM	KUSEK 11/24	11/18/2024	240.00	
01-61-62-44-421 Membership Dues	General Fund	Code Enforcement		Community Develop	
FIRSTBANK CARD	ICC - MEMBERSHIP	KUSEK 11/24	11/18/2024	215.00	
Total Code Enforcement:				455.00	
01-61-63-44-451 Telephone Line Expense	General Fund	Nuisance Abatement		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2080 CODE ENFORCEMEN	INV667108	12/01/2024	30.23	
01-61-63-45-511 Office Supplies	General Fund	Nuisance Abatement		Community Develop	
FIRSTBANK CARD	NUISANCE ABATEMENT PRINTER	KUSEK 11/24	11/18/2024	256.53	
Total Nuisance Abatement:				286.76	
Total Community Development:				1,280.68	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks		Cultural and Leisure	
REGION 1 OHD	JANITORIAL SERVICES	4251028	11/21/2024	277.50	
01-71-71-44-436 Mail, Delivery Services	General Fund	Parks		Cultural and Leisure	
QUADIENT FINANCE USA INC	PARKS	757203	11/01/2024	5.31	
01-71-71-44-441 Electricity	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	1,156.04	11/27/2024
01-71-71-44-442 Water-Sewer	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	585.94	11/27/2024
01-71-71-44-443 Refuse	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	190.67	11/27/2024
01-71-71-44-451 Telephone Line Expense	General Fund	Parks		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2078 PARKS	INV667108	12/01/2024	30.23	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2074 PARKS GARAGE	INV667108	12/01/2024	30.22	
01-71-71-44-479 CNTSVC Other	General Fund	Parks		Cultural and Leisure	
PANHANDLE FAB INC.	WELD PIPE	47692	11/11/2024	145.20	
01-71-71-44-479 CNTSVC Other	General Fund	Parks		Cultural and Leisure	
PALMER MONUMENT COMPANY	INSTALL VASE ON ALVARADO MON	O-ALV123872	11/25/2024	305.00	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks		Cultural and Leisure	
KAISER TIRE	TIRE REPAIR	15400	11/13/2024	106.00	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks		Cultural and Leisure	
KAISER TIRE	TIRE REPAIR	15625	12/02/2024	40.00	
01-71-71-45-531 Uniforms	General Fund	Parks		Cultural and Leisure	
FARM PLAN	UNIFORMS	51369810	11/13/2024	199.94	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks		Cultural and Leisure	
FARM PLAN	SMALL TOOLS	51373903	11/25/2024	63.98	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks		Cultural and Leisure	
FARM PLAN	SMALL TOOLS	51369515	11/12/2024	7.95	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks		Cultural and Leisure	
FARM PLAN	SMALL TOOLS	51369468	11/12/2024	93.93	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
FARM PLAN	HYDROLIC JACK OIL	51369359	11/12/2024	51.23	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
MIDWEST FARM SERVICE-ALLIANC	GAS/OIL MIX	46821	11/22/2024	80.00	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
WESTCO	BULK FUEL	U3324935	11/21/2024	667.36	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
WESTCO	BULK FUEL	U3324934	11/21/2024	333.33	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	LUBRICANTS, OIL AND FILTERS	2723-500928	12/02/2024	1,097.20	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	12/01/2024	73.32	12/11/2024
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
BERNIES ACE HARDWARE	PARTS	310016	11/13/2024	61.90	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
LL JOHNSON DIST CO	CASTOR WHEEL AND SPACER	1943708-00	11/13/2024	180.96	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
MIDWEST FARM SERVICE-ALLIANC	PARTS	46821	11/22/2024	223.50	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
MIDWEST FARM SERVICE-ALLIANC	PARTS	46821	11/22/2024	268.22	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
WESTCO	WAX TREATMENT	165256	11/21/2024	47.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-500158	11/18/2024	28.78	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-500208	11/19/2024	4.31	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-500282	11/20/2024	23.48	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-500282	11/20/2024	224.36	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-499729	11/12/2024	28.29	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-499761	11/12/2024	45.72	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8543160	12/04/2024	29.98	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
FARM PLAN	BUILDING MAINTENANCE	51370286	11/15/2024	132.94	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
FARM PLAN	BUILDING MAINTENANCE	51377553	12/03/2024	15.73	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	BATTERY FOR FLOWMETER	BROWN 11/24	12/04/2024	96.63	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	FLUSH VALVE COVER	BROWN 11/24	12/04/2024	115.32	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	AQUAFLUSH CLOSET REPAIR KIT	BROWN 11/24	12/04/2024	119.83	
01-71-71-45-562 Fountain Maintenance	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	CHRISTMAS GARLAND FOR FOUNT	BROWN 11/24	12/04/2024	556.83	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks		Cultural and Leisure	
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11248320	11/26/2024	40.62	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	310089	11/14/2024	13.86	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	310083	11/14/2024	60.96	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
FARM PLAN	IRRIGATION	51377924	12/04/2024	17.99	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
FARM PLAN	IRRIGATION	51376489	11/30/2024	16.99	
Total Parks:				7,894.55	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-72-43-373 Contract Custodial Services	General Fund	Senior Center		Cultural and Leisure	
LINDA L MUNDT	CUSTODIAL SERVICES	1117	11/07/2024	96.00	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	123-762-0099 INTERNET SENIOR C	NOVEMBER 2	11/24/2024	111.10	
Total Senior Center:				207.10	
01-71-74-44-456 Cellular Telephone Expense	General Fund	Cemetery		Cultural and Leisure	
FIRSTNET	CELL PHONE C & LS	287306230913	12/03/2024	64.89	12/11/2024
01-71-74-44-479 CNTSVC Other	General Fund	Cemetery		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757208	11/25/2024	18.00	
01-71-74-45-526 Other Supplies	General Fund	Cemetery		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	26851/1	11/20/2024	40.97	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	12/01/2024	208.16	12/11/2024
Total Cemetery:				332.02	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool		Cultural and Leisure	
QWEST - PHOENIX	TELEPHONE	712796740	11/20/2024	25.32	
01-71-75-45-561 Bldg Maintenance Material	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	EUROPEAN CURRENCY EXCHANG	BROWN 11/24	12/04/2024	12.08-	
01-71-75-45-561 Bldg Maintenance Material	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	EUROPEAN CURRENCY EXCHANG	BROWN 11/24	12/04/2024	12.15	
Total Swimming Pool:				25.39	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum		Cultural and Leisure	
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2411	12/01/2024	940.00	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-761-1169 KNIGHT MUSEUM	NOVEMBER 2	11/24/2024	69.78	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV667108	12/01/2024	30.23	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	2384	INV667108	12/01/2024	4.25	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	2385	INV667108	12/01/2024	4.21	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
KONE INC	ELEVATOR MAINTENANCE	871545169	12/01/2024	242.36	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
HOMETOWN LEASING	COPIER LEASE MUSEUM	757211	12/09/2024	100.39	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757210	11/25/2024	36.90	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum		Cultural and Leisure	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0127097-001	12/02/2024	119.50	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum		Cultural and Leisure	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0127102-001	12/03/2024	9.99	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	HDMI CABLES	BROWN 11/24	12/04/2024	25.02	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	SMART TV	BROWN 11/24	12/04/2024	2,672.85	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum		Cultural and Leisure	
BYTES COMPUTER	INSTALL ROUTER PARTS	CW40063	12/09/2024	324.00	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	FIXED TV WALL MOUNT	BROWN 11/24	12/04/2024	44.55	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
Total Knight Museum:				4,624.03	
01-71-77-43-373 Contract Custodial Services	General Fund	Library		Cultural and Leisure	
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2411	12/01/2024	2,180.00	
01-71-77-43-379 Other Contract Operating Svcs	General Fund	Library		Cultural and Leisure	
KONE INC	ELEVATOR MAINTENANCE	871545169	12/01/2024	242.36	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	MAIL DELIVERY	O'CONNOR 11	11/12/2024	14.99	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library		Cultural and Leisure	
QUADIENT FINANCE USA INC	LIBRARY	757203	11/01/2024	59.90	
01-71-77-44-451 Telephone Line Expense	General Fund	Library		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-761-5003 LIBRARY	NOVEMBER 2	11/24/2024	34.89	
01-71-77-44-451 Telephone Line Expense	General Fund	Library		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV667108	12/01/2024	30.23	
01-71-77-44-451 Telephone Line Expense	General Fund	Library		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	1387	INV667108	12/01/2024	4.25	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757209	11/25/2024	32.80	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757207	11/25/2024	11.95	
01-71-77-45-512 Computer Supplies	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	COMPUTER SUPPLIES	O'CONNOR 11	11/12/2024	24.49	
01-71-77-45-513 Copy Machine Supplies	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	COPY MACHINE SUPPLIES	O'CONNOR 11	11/12/2024	49.99	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Library		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	LIBRARY	869456715244	12/01/2024	35.55	12/11/2024
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BUILDING MAINTENANCE	O'CONNOR 11	11/12/2024	39.99	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BUILDING MAINTENANCE	O'CONNOR 11	11/12/2024	232.16	
01-71-77-45-563 Cleaning Supplies	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	CLEANING SUPPLIES	O'CONNOR 11	11/12/2024	63.95	
01-71-77-45-563 Cleaning Supplies	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	CLEANING SUPPLIES	O'CONNOR 11	11/12/2024	169.88	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	20.33	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	118.18	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	14.00	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	12.82	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	11.97	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	32.56	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	422.81	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	11.89	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	243.20	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	68.59	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	7.99	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	24.99	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	37.98	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	24.00	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	21.00	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	16.99	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	26.33	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	27.98	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	20.30	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	422.91	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	CREDITS	O'CONNOR 11	11/12/2024	37.99-	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	5.10	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	301.06	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	44.74	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	227.27	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 11	11/12/2024	125.77	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	42.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	299.44	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	70.16	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	146.43	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	42.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	188.53	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	118.46	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	42.97	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	54.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	99.84	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	125.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	69.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	15.98	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	42.61	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 11	11/12/2024	159.99	
Total Library:				7,001.51	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-761-1168 ALLIANCE MUSEUM	NOVEMBER 2	11/24/2024	34.89	
Total Sallows Museum:				34.89	
Total Cultural and Leisure Services:				20,119.49	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing		Culture and Leisure	
PATRIOTIC PRODUCTIONS INC	EXHIBIT-KNIGHT MUSEUM	757188	08/15/2024	1,000.00	
Total Marketing:				1,000.00	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	POSTAGE	BROWN 11/24	12/04/2024	24.65	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	POSTAGE	BROWN 11/24	12/04/2024	5.95	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge		Culture and Leisure	
QWEST - SEATTLE	TELEPHONE	757189	11/25/2024	43.32	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge		Culture and Leisure	
TELECOM WEST INC	INTERNET SERVICES	786285DECEM	12/02/2024	65.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
ADVERTISING SPECIALTIES LLC	KOOZIES FOR CARHENGE	CM2136	11/21/2024	833.32	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
SPECIAL STITCHES	CARHENGE HATS	1780	10/16/2024	4,320.00	
Total Carhenge:				5,292.24	
Total Culture and Leisure Services:				6,292.24	
Total General Fund:				230,533.37	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 15 KVA 277/480 CONV	V1160-7	12/04/2024	11,073.54	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	491349	11/29/2024	186.46	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	490696	11/15/2024	433.76	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	200 FT SPOOL	S014118437.00	11/22/2024	1,258.32	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Wire Triplx #2 Reel Conch	S014116641.00	11/26/2024	3,004.56	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Wire Bare Cop #4 Grnd (200'spl)	SO14121712.0	12/02/2024	1,075.35	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Pole TEST SWITCHES	473580	11/11/2024	1,575.04	
05-0000-07710 Merchandise Inventory	Electric Fund				
RESCO	TRANS 75 KVA 277/480 CONV	3054306	11/13/2024	9,703.38	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	NOVEMBER-2	12/10/2024	49,175.98	12/10/2024

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total :				77,486.39	
Total :				77,486.39	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration		Utility Superintenden	
FIRSTBANK CARD	CONFERENCE	BRIDGE 11/24	11/14/2024	26.48	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration		Utility Superintenden	
FAIRFIELD INN & SUITES - KEARNE	MEETINGS	434C40001328	11/20/2024	129.95	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration		Utility Superintenden	
QUADIENT FINANCE USA INC	ELECTRIC	757203	11/01/2024	12.95	
05-51-50-44-441 Electricity	Electric Fund	Administration		Utility Superintenden	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	338.61	11/27/2024
05-51-50-44-442 Water-Sewer	Electric Fund	Administration		Utility Superintenden	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	8.78	11/27/2024
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	TELEPHONE	712798734	11/20/2024	12.36	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	TELEPHONE	712798737	11/20/2024	12.66	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	TELEPHONE	712796708	11/20/2024	12.66	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	TELEPHONE	712796062	11/20/2024	12.66	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	TELEPHONE	787190	11/25/2024	44.68	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	TELEPHONE	757191	11/25/2024	44.68	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	333928899	757205	11/25/2024	44.68	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	TELEPHONE	757192	11/25/2024	44.68	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2036 ELECTRIC	INV667108	12/01/2024	1.08	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2072 ELECTRIC	INV667108	12/01/2024	30.22	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2073 ELECTRIC	INV667108	12/01/2024	30.22	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration		Utility Superintenden	
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	4110105	11/30/2024	20.74	
Total Administration:				828.09	
05-51-53-44-423 Database Subscriptions	Electric Fund	Urban Distribution		Utility Superintenden	
LANDIS+GYR TECHNOLOGY INC	POWER CENTER FEE AND TRAININ	90402846	12/08/2024	1,774.82	
05-51-53-44-442 Sewer	Electric Fund	Urban Distribution		Utility Superintenden	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	3.76	11/27/2024
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution		Utility Superintenden	
FIRSTNET	CELL PHONE ELECTRIC	287306230913	12/03/2024	235.84	12/11/2024
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-762-0031 INTERNET UTILITY FA	NOVEMBER 2	11/24/2024	2.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-762-0098 INTERNET UTILITY FA	NOVEMBER 2	11/24/2024	427.80	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-762-0110 INTERNET SUB STATI	NOVEMBER 2	11/24/2024	38.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-762-0089 INTERNET SCADA	NOVEMBER 2	11/24/2024	35.00	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-762-0097 INTERNET UTILITY FA	NOVEMBER 2	11/24/2024	29.84	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-761-0355 INTERNET SUB STATI	NOVEMBER 2	11/24/2024	55.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	123-761-0506 INTERNET SUB STATI	NOVEMBER 2	11/24/2024	60.00	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution		Utility Superintenden	
WOLF FORD OF ALLIANCE	OIL CHANGE	55013	10/25/2024	148.67	
05-51-53-45-526 Other Supplies	Electric Fund	Urban Distribution		Utility Superintenden	
STUART C. IRBY CO	Boom Wipes	SO14126559.0	12/04/2024	195.17	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution		Utility Superintenden	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	12/01/2024	779.36	12/11/2024
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution		Utility Superintenden	
PANHANDLE BOLT COMPANY	MISC BOLTS AND SUPPLIES	33733	11/11/2024	7.04	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution		Utility Superintenden	
DARREN'S CARQUEST AUTO PART	VEH.PARTS	2723-500611	11/25/2024	9.17	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution		Utility Superintenden	
DARREN'S CARQUEST AUTO PART	SEAT COVER	2723-501092	12/03/2024	377.09	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution		Utility Superintenden	
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	310525	11/22/2024	12.62	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution		Utility Superintenden	
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	310618	11/25/2024	123.00	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution		Utility Superintenden	
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	310711	11/27/2024	20.32	
Total Urban Distribution:				4,334.50	
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	869456715244	12/01/2024	682.51	12/11/2024
05-51-54-53-948 Rural Rebuilds	Electric Fund	Rural Line Dist and Maint		Utility Superintenden	
BORDER STATES ELECTRIC SUPPL	KA1ME30S Control Cable	929446605	11/20/2024	1,256.70	
Total Rural Line Dist and Maint:				1,939.21	
Total Utility Superintendent:				7,101.80	
Total Electric Fund:				84,588.19	
Refuse Fund					
06-0000-23321 Sales Tax Payable	Refuse Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - REFUSE	NOVEMBER-2	12/10/2024	779.07	12/10/2024
Total :				779.07	
Total :				779.07	
06-41-42-45-526 Other Supplies	Refuse Fund	Refuse Collection		Public Works	
SNYDER INDUSTRIES INC	REFUSE CONTAINERS	0000490072	12/05/2024	25,358.65	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection		Public Works	
FARM PLAN	UNIFORMS/GLOVES	51376590	11/30/2024	226.79	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection		Public Works	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	12/01/2024	1,961.01	12/11/2024
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-501250	12/05/2024	43.49	
Total Refuse Collection:				27,589.94	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total Public Works:				27,589.94	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration		Public Works	
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	NOV-24	12/11/2024	233.83-	12/11/2024
06-51-50-35-511 Residential-City	Refuse Fund	Administration		Public Works	
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	NOV-24	12/11/2024	5,845.86	12/11/2024
Total Administration:				5,612.03	
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	611.82	11/27/2024
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal		Public Works	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	30.30	11/27/2024
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal		Public Works	
CLEARFLY COMMUNICATIONS	2705	INV667108	12/01/2024	4.27	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal		Public Works	
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	786319DECEM	12/02/2024	80.50	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal		Public Works	
TRITLE PLUMBING INC	PORTA JOHN AT LANDFILL	31900	12/02/2024	170.00	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	UNIFORMS	11247858	11/21/2024	168.36	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal		Public Works	
CARTER'S HOME HARDWARE & AP	RINGS/KEY/STRAP	26856/1	11/21/2024	114.11	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal		Public Works	
FARM PLAN	COOL-GARD	P39535	11/22/2024	174.56	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal		Public Works	
DARREN'S CARQUEST AUTO PART	DEF	2723-501022	12/03/2024	244.00	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal		Public Works	
DARREN'S CARQUEST AUTO PART	ROTELLA	2723-501030	12/03/2024	18.99	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal		Public Works	
DARREN'S CARQUEST AUTO PART	DEF	2723-501158	12/04/2024	35.00-	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
BLOEDORN LUMBER - ALLIANCE	PARTS	8533351	11/26/2024	13.47	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
FARM PLAN	PARTS	51377927	12/04/2024	61.28	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
FARM PLAN	PARTS	51378293	12/05/2024	17.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
CARTER'S HOME HARDWARE & AP	PARTS	26872/1	11/22/2024	11.82	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
CARTER'S HOME HARDWARE & AP	PARTS	26998/1	12/04/2024	15.20	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
CARTER'S HOME HARDWARE & AP	PARTS	26989/1	12/03/2024	8.46	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
CARTER'S HOME HARDWARE & AP	PARTS	26979/1	12/03/2024	28.47	
06-51-55-59-950 Capital Outlay-Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
AIR BURNER INC	PURCHASE OF S223 AIR MANIFOL	IC7168	10/28/2024	9,825.00	
06-51-55-59-950 Capital Outlay-Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
AIR BURNER INC	2024 AIR BURNER MODEL S223	IC7167	10/28/2024	189,196.78	
06-51-55-59-950 Capital Outlay-Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
COASTAL NETTING SYSTEMS	LANDFILL PORTABLE LITTER FENC	11152724	11/15/2024	50,850.00	
06-51-55-59-970 Capital Outlay-Other Improv	Refuse Fund	Refuse Disposal		Public Works	
BARCO PRODUCTS, LLC	PURCHASE OF SIGNS FOR LANDFI	INVRCO30377	11/15/2024	10,616.37	
Total Refuse Disposal:				262,226.74	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
Total Public Works:				267,838.77	
Total Refuse Fund:				296,207.78	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	NOVEMBER-2	12/10/2024	.00	
Total :				.00	
Total :				.00	
07-52-58-42-294 Conferences, Cont Education	Sewer Fund	Sewer		Public Works	
FIRSTBANK CARD	TRAINING MEALS	GRANT 11/24	12/03/2024	10.63	
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer		Public Works	
IDEAL LINEN INC	MATS	11248306	11/26/2024	19.12	
07-52-58-44-441 Electricity	Sewer Fund	Sewer		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	1,966.38	11/27/2024
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer		Public Works	
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	NOVEMBER 2	11/24/2024	36.38	
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer		Public Works	
FIRSTNET	CELL PHONE WATER	287306230913	12/03/2024	121.40	12/11/2024
07-52-58-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Sewer Fund	Sewer		Public Works	
FIRSTBANK CARD	TIRE REPAIR	GRANT 11/24	12/03/2024	27.80	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer		Public Works	
ONE CALL CONCEPTS INC	LOCATES SEWER	4110105	11/30/2024	10.37	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip	Sewer Fund	Sewer		Public Works	
TRIANGLE ELECTRIC INC	HEATER, THERMOSTAT REPAIRS	2024-510	11/13/2024	196.58	
07-52-58-45-534 Safety Commodities	Sewer Fund	Sewer		Public Works	
FIRSTBANK CARD	UNIFORM-SNEAKERS	GRANT 11/24	12/03/2024	207.09	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	12/01/2024	124.56	12/11/2024
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-501312	12/06/2024	1.46	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer		Public Works	
MACQUEEN EQUIPMENT LLC	PARTS AND LABOR FOR REPAIRS T	W04013	11/25/2024	5,157.43	
07-52-58-45-576 Herbicides, Pesticides	Sewer Fund	Sewer		Public Works	
WESTCO	GOPHER BAIT FOR AIRPORT PIVO	70-128767	11/21/2024	941.04	
Total Sewer:				8,820.24	
Total Public Works:				8,820.24	
Total Sewer Fund:				8,820.24	
Water Fund					
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	NOVEMBER-2	12/10/2024	31.84	12/10/2024
Total :				31.84	
Total :				31.84	
08-52-51-44-441 Electricity	Water Fund	Water Treatment		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	15,355.78	11/27/2024
08-52-51-45-526 Other Supplies	Water Fund	Water Treatment		Public Works	
FIRSTBANK CARD	PURIFIER	GRANT 11/24	12/03/2024	96.25	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-51-45-526 Other Supplies	Water Fund	Water Treatment	Public Works		
GARY'S GRAPHICS	LETTERING	10175	12/01/2024	20.50	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	12/01/2024	501.42	12/11/2024
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-501380	12/09/2024	187.25	
08-52-51-45-558 Tires-Vehicle, Equipment	Water Fund	Water Treatment	Public Works		
KAISER TIRE	4 NEW TIRES FOR #503	15641	12/02/2024	1,014.22	
08-52-51-45-561 Bldg Maintenance Material	Water Fund	Water Treatment	Public Works		
WESTCO	FITTINGS	701-30171	12/04/2024	143.46	
Total Water Treatment:				17,318.88	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING WATER SAMPLES	SWEDEEN 11/	11/04/2024	225.10	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	757203	11/01/2024	15.87	
08-52-52-44-441 Electricity	Water Fund	Distribution	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	414.55	11/27/2024
08-52-52-44-442 Water-Sewer	Water Fund	Distribution	Public Works		
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	6.16	11/27/2024
08-52-52-44-443 Refuse	Water Fund	Distribution	Public Works		
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	25.36	11/27/2024
08-52-52-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Water Fund	Distribution	Public Works		
WESTCO	TIRE REPAIR UNIT #500	165468	12/03/2024	32.00	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	4110105	11/30/2024	10.37	
08-52-52-45-526 Other Supplies	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MONITOR STAND	GRANT 11/24	12/03/2024	85.59	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
FARM PLAN	SAFETY GLOVES	51377987	12/04/2024	46.98	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	UNIFORMS	GRANT 11/24	12/03/2024	774.89	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-500728	11/26/2024	4.95	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	SEAT COVER	2723-500793	11/27/2024	353.39	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	UNIT #505 BATTERY	2723-501162	12/04/2024	324.90	
08-52-52-59-960 Capital Outlay-Vehicles	Water Fund	Distribution	Public Works		
BOX BUTTE COUNTY TREASURER	LICENSE & FEES 2024-F150 1FTEW	2024-F150 1FT	11/21/2024	3,407.28	11/26/2024
Total Distribution:				5,727.39	
Total Public Works:				23,046.27	
Total Water Fund:				23,078.11	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	NOVEMBER-2	12/10/2024	1,336.80	12/10/2024
Total :				1,336.80	
Total :				1,336.80	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
21-71-75-44-436 Mail, Delivery Services	Golf Course	Golf Course		Cultural and Leisure	
FIRSTBANK CARD	RETURN SHIPPING	BROWN 11/24	12/04/2024	22.52	
21-71-75-44-436 Mail, Delivery Services	Golf Course	Golf Course		Cultural and Leisure	
FIRSTBANK CARD	RETURN SHIPPING	BROWN 11/24	12/04/2024	84.31	
21-71-75-44-441 Electricity	Golf Course	Golf Course		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	2,280.34	11/27/2024
21-71-75-44-442 Water-Sewer	Golf Course	Golf Course		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	250.53	11/27/2024
21-71-75-44-443 Refuse	Golf Course	Golf Course		Cultural and Leisure	
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	252.22	11/27/2024
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course		Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	308-762-1446	757198	12/01/2024	82.68	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course		Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	308-762-7069	757197	12/01/2024	79.40	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	GOLF	869456715244	12/01/2024	38.74	12/11/2024
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8527041	11/22/2024	59.50	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8525002	11/21/2024	47.60	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	PAINT	624432	11/25/2024	57.31-	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8531132	11/25/2024	58.57	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8540993	12/03/2024	16.63	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8539599	12/02/2024	44.98	
21-71-75-45-566 Sand	Golf Course	Golf Course		Cultural and Leisure	
PJ SAND & GRAVEL LLC	40.63 TON OF WASH SAND DELIVE	505135	11/30/2024	734.25	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
FIRSTBANK CARD	GOLF INVENTORY	BROWN 11/24	12/04/2024	151.19	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
FIRSTBANK CARD	GOLF INVENTORY	BROWN 11/24	12/04/2024	196.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
FIRSTBANK CARD	GOLF INVENTORY	BROWN 11/24	12/04/2024	172.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
VW GOLF INC	GRIPS	84663	11/14/2024	209.36	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
VW GOLF INC	SPECIAL ORDER BRAD WEINGART	84682	11/15/2024	154.45	
Total Golf Course:				4,878.96	
Total Cultural and Leisure Services:				4,878.96	
Total Golf Course:				6,215.76	
Airport					
22-41-43-43-335 Other Technical Services	Airport	Airport Operations		Airport	
VOLAIRE AVIATION	AVIATION CONSULTING FEES	7125	12/01/2024	1,500.00	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations		Airport	
HP CLEANING AND SEWING	TERMINAL CLEANING SERVICES	120524AP	12/01/2024	850.00	
22-41-43-44-421 Membership Dues	Airport	Airport Operations		Airport	
NE ASSN OF AIRPORT OFFICIALS	MEMBERSHIP DUES	757201	12/05/2024	300.00	
22-41-43-44-433 Other Advertising Services	Airport	Airport Operations		Airport	
FIRSTBANK CARD	TOWN & COUNTRY ADVERTISING	PLACEK 11/24	12/04/2024	150.00	

GL Account and Title	Segment Fund	Segment Under Dept	Segment Department		
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	2,651.62	11/27/2024
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	67.82	11/27/2024
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	38.00	11/27/2024
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	757199	12/01/2024	76.45	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757200	12/01/2024	85.82	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757200	12/01/2024	24.21	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	287306230913	12/03/2024	92.86	12/11/2024
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES	757196	12/04/2024	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757196	12/04/2024	602.65	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
JACK'S REFRIGERATION INC	FBO FURNANCE REPAIRS	67130	11/22/2024	518.07	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	GREASE, GLOVES	2723-500683	11/26/2024	37.11	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	GLASS CLEANER	2723-500914	12/02/2024	5.59	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	DRAIN PAN	2723-500914	12/02/2024	9.49	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
ALLIANCE TRACTOR & IMPLEMENT	FILTERS	12098	11/27/2024	151.75	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
FIRSTBANK CARD	BATTERY IN FRICTION METER	PLACEK 11/24	12/04/2024	96.00	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
PRECISION STEREO TECHNOLOG	MOWER TIRE REPAIRS	50937	12/02/2024	176.00	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	METAL COVER FOR DOOR SHOP	27030/1	12/06/2024	3.28	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	POWER CORD	27020/1	12/05/2024	19.98	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	SPARE AIR COMPRESSOR FILTERS	834025182	11/22/2024	103.28	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	OIL FILTER AIRPORT TRACTOR	834025374	11/27/2024	37.79	
Total Airport Operations:				8,472.77	
Total Airport:				8,472.77	
Total Airport:				8,472.77	
Public Transit Fund					
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-761-1112 PUBLIC TRANSIT	NOVEMBER 2	11/24/2024	69.78	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
CLEARFLY COMMUNICATIONS	7433	INV667108	12/01/2024	4.27	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTNET	CELL PHONE TRANSIT	287306230913	12/03/2024	432.35	12/11/2024
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
BERNIES ACE HARDWARE	TRANSIT BUS #1 REPAIRS	311029	12/05/2024	8.99	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	REPAIR TO BUS 1 LIFT	POHLMAN 11/	11/06/2024	1,575.34	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
PRECISION STEREO TECHNOLOG	VEHICLE REPAIR	50959	12/04/2024	25.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-500579	11/25/2024	1.89	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	DISINFECTING MOP WIPES	POHLMAN 11/	11/06/2024	34.95	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	PENS	POHLMAN 11/	11/06/2024	25.87	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
BUD'S PEST CONTROL	PEST CONTROL	6664	11/06/2024	70.00	
Total Transit - Administration:				2,248.44	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	12/01/2024	1,667.88	12/11/2024
Total Transit - Operations:				1,667.88	
Total Public Works:				3,916.32	
Total Public Transit Fund:				3,916.32	
Street Fund					
24-0000-23321 Sales Tax Payable	Street Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - STREETS	NOVEMBER-2	12/10/2024	.00	
Total :				.00	
Total :				.00	
24-41-41-43-331 Professional Engineering Svcs	Street Fund	Streets		Public Works	
JEO CONSULTING GROUP INC	CROSSWALK DESIGN	156921	12/06/2024	838.75	
24-41-41-43-331 Professional Engineering Svcs	Street Fund	Streets		Public Works	
M.C. SCHAFF & ASSOCIATES INC	PROFESSIONAL SERVICES FOR 20	24387	12/02/2024	5,360.00	
24-41-41-44-441 Electricity	Street Fund	Streets		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	79.65	11/27/2024
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets		Public Works	
CLEARFLY COMMUNICATIONS	1907	INV667108	12/01/2024	4.26	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets		Public Works	
CLEARFLY COMMUNICATIONS	308-313-2071 PUBLIC WORKS	INV667108	12/01/2024	30.20	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets		Public Works	
FIRSTNET	CELL PHONE STREETS	287306230913	12/03/2024	64.89	12/11/2024
24-41-41-44-479 CNTSVC Other	Street Fund	Streets		Public Works	
K. L. WOOD & COMPANY LLC	CONCRETE CRUSHING	6977	11/25/2024	26,000.00	
24-41-41-45-526 Other Supplies	Street Fund	Streets		Public Works	
GARY'S GRAPHICS	LETTERING	10175	12/01/2024	40.50	
24-41-41-45-526 Other Supplies	Street Fund	Streets		Public Works	
IDEAL LINEN INC	MATS	11248306	11/26/2024	19.13	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
FIRSTBANK CARD	SUBSCRIPTION	GRANT 11/24	12/03/2024	5.00	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets		Public Works	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	12/01/2024	1,077.16	12/11/2024
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets		Public Works	
DARREN'S CARQUEST AUTO PART	FILTERS	2723-501029	12/03/2024	278.61	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets		Public Works	
IDEAL LINEN INC	TOWELS	11248305	11/26/2024	52.88	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets		Public Works	
IDEAL LINEN INC	TOWELS	11249261	12/03/2024	52.88	
24-41-41-59-950 Capital Outlay-Mach, Equip	Street Fund	Streets		Public Works	
ACTION COMMUNICATION INC	ADDED NEW TALK AROUND CHAN	25734	11/22/2024	540.50	
24-41-41-59-950 Capital Outlay-Mach, Equip	Street Fund	Streets		Public Works	
ACTION COMMUNICATION INC	FCL LICENSE	25558	11/05/2024	300.00	
24-41-41-59-950 Capital Outlay-Mach, Equip	Street Fund	Streets		Public Works	
MURPHY TRACTOR	SNOW BLOWER	2354223	11/18/2024	142,088.54	
Total Streets:				176,832.95	
Total Public Works:				176,832.95	
Total Street Fund:				176,832.95	
Retired Senior Vol Program					
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET	NOVEMBER 2	11/24/2024	36.39	
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET	NOVEMBER 2	11/24/2024	36.38	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	531 LD RSVP	NOVEMBER 2	11/24/2024	.12	
26-71-70-45-514 Software	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
VOLUNTEER SOFTWARE	RSVP SOFTWARE SUPPORT AND U	326801	12/09/2024	400.00	
Total Retired Senior Vol Program:				472.89	
Total Cultural and Leisure Services:				472.89	
Total Retired Senior Vol Program:				472.89	
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.	FEES TIF REPORT DECEMBER	8151132	11/30/2024	100.00	
Total Economic Development Support:				100.00	
Total Community Development:				100.00	
Total Economic Development Fund:				100.00	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	NSP CRIMINAL BACKGROUND	MAYHEW 11/2	11/01/2024	15.50	
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	DMV RECORDS CHECK	MAYHEW 11/2	11/01/2024	6.50	
51-13-13-42-294 Conferences, Cont Education	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	ESSENTIALS CONFERENCE REFU	MAYHEW 11/2	11/01/2024	228.00-	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	757194	12/06/2024	195.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	757195	11/27/2024	65.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
WPCI	ANNUAL BILLING	0069700-IN	10/11/2024	350.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
WPCI	DRUG SCREENING	S166460	11/30/2024	162.00	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	CERTIFIED MAIL	MAYHEW 11/2	11/01/2024	5.58	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel		Personnel	
QUADIENT FINANCE USA INC	PERSONNEL	757203	11/01/2024	4.83	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel		Personnel	
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	NOVEMBER 2	11/24/2024	12.03	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel		Personnel	
CLEARFLY COMMUNICATIONS	308-313-2065 PERSONNEL	INV667108	12/01/2024	30.23	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel		Personnel	
CLEARFLY COMMUNICATIONS	308-313-2063 PERSONNEL	INV667108	12/01/2024	30.23	
51-13-13-45-511 Office Supplies	Adminstration Intern	Personnel		Personnel	
PRINT EXPRESS	ENVELOPES	83150	11/15/2024	149.00	
Total Personnel:				797.90	
Total Personnel:				797.90	
51-14-14-43-311 City Attorney Retainer	Adminstration Intern	Legal		Legal	
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	8151134	11/30/2024	6,089.44	
51-14-14-43-315 City Prosecutor	Adminstration Intern	Legal		Legal	
SIMMONS OLSEN LAW FIRM, P.C.	PROSECUTION FEES	8151135	11/30/2024	412.50	
Total Legal:				6,501.94	
Total Legal:				6,501.94	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS		Technology	
BYTES COMPUTER	LICENSING	CW40058	12/03/2024	420.81	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS		Technology	
BYTES COMPUTER	NOVEMBER 2024	CW39845	12/03/2024	9,830.93	
51-17-17-44-423 Database Subscriptions	Adminstration Intern	MIS		Technology	
BEEHIVE INDUSTRIES LLC	BEEHIVE BUNDLE LICENSE RENE	2920	12/09/2024	8,309.00	
51-17-17-44-451 Telephone Line Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	NOVEMBER 2	11/24/2024	6.02	
51-17-17-44-451 Telephone Line Expense	Adminstration Intern	MIS		Technology	
CHARTER COMMUNICATIONS	TELEPHONE LINE EXPENSE	176247201111	11/14/2024	15.82	12/09/2024
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-762-0033 INTERNET MUNICIPAL	NOVEMBER 2	11/24/2024	250.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-762-0032 INTERNET MUNICIPAL	NOVEMBER 2	11/24/2024	267.38	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-761-0029 INTERNET MUSEUM	NOVEMBER 2	11/24/2024	126.10	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-762-0092 INTERNET POLICE DE	NOVEMBER 2	11/24/2024	132.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-761-0004 INTERNET MUSEUM	NOVEMBER 2	11/24/2024	55.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-762-0062 INTERNET SALLOWS	NOVEMBER 2	11/24/2024	126.10	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	123-762-0071 INTERNET LIBRARY	NOVEMBER 2	11/24/2024	50.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
MOBIUS COMMUNICATIONS CO.	INTERNET OPERATING EXPENSE	NOVEMBER 2	12/01/2024	40.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
MOBIUS COMMUNICATIONS CO.	308-762-4512	757200	12/01/2024	50.00	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
51-17-17-45-512 Computer Supplies	Adminstration Intern	MIS		Technology	
FIRSTBANK CARD	ETHERNET CABLE	KUSEK 11/24	11/18/2024	197.94	
51-17-17-59-941 Capital Outlay-Computers	Adminstration Intern	MIS		Technology	
CDW GOVERNMENT INC	4 Laptops and 2 Desktop Computers	AB6J31A	11/20/2024	1,180.29	
51-17-17-59-941 Capital Outlay-Computers	Adminstration Intern	MIS		Technology	
CDW GOVERNMENT INC	4 Laptops and 2 Desktop Computers	AB6XD3S	11/21/2024	4,685.47	
Total MIS:				25,742.86	
Total Technology:				25,742.86	
51-21-21-44-431 Legal, Public Notices	Adminstration Intern	Accounting		Finance	
ALLIANCE TIMES HERALD	LEGAL ADS	757183	11/27/2024	53.98	
51-21-21-44-436 Mail, Delivery Services	Adminstration Intern	Accounting		Finance	
QUADIENT FINANCE USA INC	FINANCE	757203	11/01/2024	206.87	
51-21-21-44-451 Telephone Line Expense	Adminstration Intern	Accounting		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	NOVEMBER 2	11/24/2024	42.11	
51-21-21-44-451 Telephone Line Expense	Adminstration Intern	Accounting		Finance	
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV667108	12/01/2024	30.24	
51-21-21-44-456 Cellular Telephone Expense	Adminstration Intern	Accounting		Finance	
FIRSTNET	CELL PHONE FINANCE	287306230913	12/03/2024	46.43	12/11/2024
51-21-21-44-470 Contractual Services	Adminstration Intern	Accounting		Finance	
EAKES INC	DOCMGT	INV604707	11/25/2024	319.00	
Total Accounting:				698.63	
Total Finance:				698.63	
Total Adminstration Internal Service:				33,741.33	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service		Finance	
QUADIENT FINANCE USA INC	UTILITIES	757203	11/01/2024	885.23	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITIES	NOVEMBER 2	11/24/2024	42.11	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service		Finance	
CLEARFLY COMMUNICATIONS	5075	INV667108	12/01/2024	4.25	
55-21-23-44-462 Mail Machine Lease	Enterprise Internal S	Utility Customer Service		Finance	
QUADIENT LEASING USA INC	LEASE PAYMENT	Q1603351	11/18/2024	705.00	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service		Finance	
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	303350	12/02/2024	178.80	12/09/2024
Total Utility Customer Service:				1,815.39	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading		Finance	
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715244	12/01/2024	18.68	12/11/2024
Total Meter Reading:				18.68	
Total Finance:				1,834.07	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
HP CLEANING AND SEWING	UTILITIES WAREHOUSE AND OFFIC	120524UF	12/01/2024	1,100.00	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
IDEAL LINEN INC	MATS	11248306	11/26/2024	38.25	
55-51-56-44-441 Electricity	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
COA UTILITIES	ELECTRIC	UTILITIES 11/2	11/21/2024	2,321.59	11/27/2024

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
55-51-56-44-442 Water-Sewer	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
COA UTILITIES	WATER / SEWER	UTILITIES 11/2	11/21/2024	16.69	11/27/2024
55-51-56-44-443 Refuse	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
COA UTILITIES	REFUSE	UTILITIES 11/2	11/21/2024	126.11	11/27/2024
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
ALLO COMMUNICATIONS LLC	308-762-1191 UTILITY FACILITY	NOVEMBER 2	11/24/2024	69.78	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2079 WAREHOUSE	INV667108	12/01/2024	30.23	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CENTURY BUSINESS PRODUCTS	CONTRACT	761913	11/25/2024	96.38	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
PRO OVERHEAD DOOR CO INC	OVERHEAD DOOR Broken	8200	11/12/2024	5,860.00	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CHARTER COMMUNICATIONS	176246901	176246901112	11/21/2024	15.80	12/09/2024
55-51-56-45-563 Cleaning Supplies	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
IDEAL LINEN INC	CLEANING SUPPLIES	491349	11/29/2024	9.02	
Total Warehouse:				9,683.85	
Total Utiltiy Superintendent:				9,683.85	
Total Enterprise Internal Service:				11,517.92	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal	Health Support		Personnel	
UNUM LIFE INSURANCE COMPANY	EMPLOYEE LIFE INSURANCE #091	DECEMBER-2	12/02/2024	846.80	12/09/2024
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
REGIONAL CARE, INC.	HEALTH CLAIMS	12092024-HC	12/09/2024	125,327.00	12/09/2024
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
REGIONAL CARE, INC.	HEALTH CLAIMS	11252024-HC	11/25/2024	2,665.92	11/26/2024
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
WESTERN NEBRASKA BEHAVIORA	PROFESSSIONAL SERVICES	757202	12/03/2024	400.00	
Total Health Support:				129,239.72	
Total Personnel:				129,239.72	
Total Health Care Internal Service:				129,239.72	
Grand Totals:				1,013,737.35	

Dated: ____

Mayor: ____

City Manager: ____

City Treasurer: ____

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

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, December 3, 2024 at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Weisgerber, Liptack and Turman.

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

1. City Clerk Pitt announced the general election results for the City Council positions and administered the Oath of Office to Councilman John McGhehey, Councilman Monte Weisgerber and Councilman Travis Turman.

2. Council selected John McGhehey by ballot to serve as Mayor. Mayor John McGhehey received 5 votes.

3. Council selected Tearza Mashburn by ballot to serve as Vice Mayor. Vice Mayor Tearza Mashburn received 4 votes.

4. Proclaimed Saturday, December 7, 2024, as Brian Mischnick Day.

5. Presentation by Clint Robinson of “Learn to Skate Days.”

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

7. Adopted Ordinance No. 2989, which amends and approves the City of Alliance Municipal Code Chapter 26-56, titled *Trucks*. Ayes: All. Motion carried.

8. Adopted Ordinance No. 2991, which amends and approves the City of Alliance Municipal Code Chapter 26-131 and 26-132, titled *Trailer and Recreation Vehicle Storage and Continuous Parking.* Mayor McGhehey made a motion to remove paragraph (a) of Sec. 26-132. Continuous parking from the Ordinance. Ayes: Turman, Weisgerber, Liptack, McGhehey. Nay: Mashburn Motion carried. Ayes: All. Motion carried to adopt Ordinance No. 2991 with the removal of paragraph (a) of Sec. 26-132. Continuous parking.

Meeting adjourned at 7:35 p.m.

____

John McGhehey, Mayor

(SEAL)

____

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 TWO HUNDRED FORTY and 00/100THS DOLLARS, to it in hand paid, does hereby, grant, bargain, sell convey and confirm unto:

Rhonda E. Metcalf

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

> The South Half Southeast Quarter (S½ SE¼) Lot Six (6), Section Five (5), Block Twenty (20); according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 17th day of December, 2024.

CITY OF ALLIANCE, a municipal corporation

By: ______________________________
Mayor

Attest: ______________________________
City Clerk

Approved as to form _________________________ City Attorney.

RESOLUTION NO. 24-135

WHEREAS, The City of Alliance prepared a request for proposals for contracting tourism services for 2025; and

WHEREAS, The City Council approved entering into a contract with Carnegie Arts Center to provide these services in an amount not to exceed $80,400 at their regular meeting of November 19, 2024; and

WHEREAS, Legal Counsel has prepared a contract to be executed between the City of Alliance and Carnegie Arts Center.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, that the Mayor is authorized to sign an agreement between the City of Alliance and Carnegie Arts Center to contract Tourism Services for the period commencing January 1st through December 31st for the year 2025, with three optional one-year renewal periods; and

BE IT FURTHER RESOLVED that the contact price for the year 2025 shall not exceed Eighty Thousand Four Hundred Dollar and No/100s ($80,400.00).

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Independent Contractor Agreement for Tourism Services

This Independent Contractor Agreement for Tourism Services ("Agreement") is made between the City of Alliance, Nebraska (the "City") and Carnegie Arts Center, Inc., a Nebraska Nonprofit Corporation ("CAC"). The City and CAC (also each referred to as a "party" or together the "parties") agree as follows:

1. **Term.** The initial term of this Agreement is January 1, 2025 through December 31, 2025. After the initial term, this Agreement will renew on a year to year basis for up to 3 additional years, unless terminated in a manner set forth in this Agreement.

2. **Services.** The "RFP" means the City's Request for Proposals for Tourism Services Provider issued on October 4, 2024. CAC submitted a proposal in response to the RFP, and the City selected CAC to provide comprehensive tourism services for the City. CAC agrees to perform all services set forth in the "Scope of Services" in section 3 of the RFP and other services agreed to between the City Manager and CAC during the term of this Agreement (together, the "Services"). CAC shall do the following when performing the Services:

   a. Put forth its best efforts to establish and maintain positive working relationships with City citizens, employees, vendors, and visitors;

   b. Keep proper and complete records of the Services and provide such records to the City upon request;

   c. Not do anything that would reflect negatively on the City;

   d. Abide by all laws, rules, regulations, and legal standards and customs applicable to the Services;

   e. Promptly notify the City of any claim or potential claim relating to or arising out of the Services or either party's actions or omissions under this Agreement; and

   f. Follow the City's policies, procedures, rules, and regulations as communicated by the City to CAC from time to time.

3. **Consideration, Billing, and Payments.**

   a. The City will pay CAC a base amount of $6,166.66 per month ($74,000.00 annually), plus the actual out of pocket expenses incurred by CAC for travel, registrations, accommodations when attending tourism trainings and conferences in connection with the Services ("Expenses"). However, the amount paid by the City to CAC for the Expenses shall not exceed $5,000.00 in a year. CAC will be responsible for all Expenses in a year that exceed $5,000.00. Additionally the City will reimburse the expense for a cell phone in an amount not to exceed $1,400.00 in a year, payable monthly in the amount of $116.66.

   b. The City and CAC must agree to any increase in the compensation to be paid to CAC after the initial term.

   c. CAC shall invoice the City on monthly basis. Each invoice shall itemize the Expenses incurred by CAC during that month and shall provide the appropriate coding as requested by the City. The City will pay CAC's invoices according to the City's regular claims procedures.

4. **Term and Termination.**

   a. Either party may terminate this Agreement at the end of a year-long term by providing written notice to the other party at least 90 days prior to the end of such term.

   b. Either party (a "terminating party") may terminate this Agreement if the other party breaches this Agreement and does not cure the breach within 30 days after receiving written notice of the breach from the terminating party.

c. The City may terminate this Agreement upon CAC's insolvency, the filing of any bankruptcy proceedings by or against CAC, the appointment of a receiver to take possession of any property of CAC, any assignment for the benefit of CAC's creditors, or the levying of execution upon the assets of CAC.

d. Within 60 days after the effective date of termination of this Agreement, the City shall pay CAC all amounts due to CAC under this Agreement accruing up to the date of termination. The City may set-off any amount CAC may owe to the City against any amount the City owes to CAC under this Agreement.

5. **Independent Contractor.** CAC is performing the Services for the City as an independent contractor. The following shall apply regarding this Agreement:

   a. Except as specifically set forth in this Agreement, the City has no control over the methods or manner which CAC wishes to perform the Services. However, CAC shall give deference to the City Manager's or their designee's input and requests related to the performance of the Services.

   b. The City will not withhold or in any way be responsible for the payment of any Federal, state or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits, or any other payments for or on behalf of CAC and its employees. All such payments, withholdings, and benefits are the responsibility of CAC and CAC shall indemnify the City and hold the City harmless from any and all loss or liability arising with respect to such payments, withholdings, and benefits. This subsection shall survive the termination of this Agreement.

   c. The City is not responsible for furnishing, or the payment for, any facilities or equipment for CAC to perform the Services. The need for such facilities and equipment shall be determined in the discretion of CAC and shall be paid for by CAC. CAC must also pay for all other costs and expenses necessary for CAC to perform the Services.

6. **CAC's Authority.** CAC shall not have the power or authority to appoint agents or sub-agents of the City, to incur liabilities or indebtedness for the City, to contract for the City, to compromise or settle claims for the City, or to represent to any person or entity that CAC has greater authority to act for the City than is set forth in this Agreement.

7. **Representation and Warranties.** CAC represents and warrants to the City that:

   a. All information that CAC submitted to the City in response to the RFP is true and accurate.

   b. This Agreement and the performance of the Services will not conflict with, or cause CAC to be in default under or violation of, any other agreement to which CAC is or has been a party.

8. **Insurance and Indemnification.**

   a. CAC must obtain and maintain the following insurance coverages during the term of this Agreement:

      i. General liability insurance written on an occurrence basis with coverage limits of not less than $100,000.00 per occurrence and $2,000,000.00 annual aggregate, naming the City as an additional insured on a primary and noncontributory basis and providing a waiver of subrogation against the City;

      ii. Comprehensive automobile liability insurance with coverage limits of not less than $500,000.00 combined single limit; and

      iii. Workers compensation insurance covering all employees performing the Services, as required by law.

b. CAC shall obtain the insurance required above from a responsible insurance company authorized to do business in Nebraska. In addition, such policies shall provide that they may not be canceled or altered except upon 10 days prior written notice to the City. CAC shall provide a certificate of insurance to the City on or before the commencement of this Agreement and at least 30 days prior to any annual renewal date for the insurance.

c. To the fullest extent permitted by law, CAC agrees to indemnify and defend the City from and against, and hold the City harmless from, all claims, suits, demands, and causes of action, losses, costs, damages, liabilities, penalties, and expenses (including but not limited to attorney's fees and amounts paid in compromise of a claim or to satisfy a judgment) reasonably incurred by the City through any threatened or actual, civil, criminal, or administrative suit or proceeding arising out of or in any way relating to any negligent or illegal act or omission by CAC or any of its employees or agents in the performance of, or relating to, the Services or this Agreement. This subsection shall survive the termination of this Agreement.

9. **Miscellaneous.**

a. CAC shall not discriminate against any employee or applicant for employment because of race, religion, gender, color, national origin, ancestry, disability, familial status, or receipt of public assistance.

b. Neither party may assign this Agreement without the written consent of the other party.

c. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns. No assignment of all or any portion of this Agreement will relieve any party of its obligations under this Agreement.

d. No waiver of any breach of any provision of this Agreement will be deemed a waiver of any other breach of this Agreement. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act.

e. This Agreement contains the entire agreement of the parties regarding the subject matter in this Agreement. This Agreement may be amended only in writing signed by all parties.

f. This Agreement may be executed in one or more counterparts and either manually or electronically. A copy of this document signed by all parties is enforceable as an original.

By signing below, the parties signify their agreement to the terms set forth above. This Agreement will become binding on all parties once each party has signed this Agreement.

City of Alliance, Nebraska

By:________________________________ Date:________________
Seth Sorensen, City Manager

Carnegie Arts Center, Inc.,
a Nebraska Nonprofit Corporation

By:________________________________ Date:________________
Marty Burke, President

Narrative
December 17, 2024

LANDSCAPE MAINTENANCE BID AWARD

In 2024, The City of Alliance released ITB (Invitation to Bid) No. 017171-1/2024 to select a contractor to provide; spring preparation (cutting back of all perennial plants and grasses), planting of any annuals or perennials, and seasonal sustentation (maintenance, fertilizing and weed removal) from March 1 to October 30th each year. The contract was awarded to All Seasons Landscape and Design for the 2024 growing season.

The Scope of Service section of ITB No. 017171-1/2024 allows for a one-year initial award with three optional one-year renewal periods. Renewing the contract for the 2025 growing season will be the first of three optional renewal periods. The following areas are included in this contract:

- Alliance Entrance Beds (2 landscape beds at the intersection of Hwy 385 and Hwy 2)
- Alliance Learning Center
- Alliance Municipal Airport terminal landscape
- Alliance Municipal Building
- Bower Baseball Field (Two entrance beds at 2nd and Mississippi)
- Box Butte Avenue – Downtown Islands 1st to 5th & Center Island end beds, 10th street to 14th Street
- Central Park Fountain Beds
- Central Park 10th Street Entrance
- Downtown Islands, Box Butte Avenue from 1st Street to 5th Street
- Knight Museum & Sandhills Center
- Military Museum & Conservatory Landscape
- Senior Center Landscape
- SkyView Golf Course Landscape Beds
- Sunken Gardens
- Swimming Pool

The 2025 Bid includes a $140.00 increase over 2024 for the Parks Division and no increase at SkyView Golf Course. The proposed maintenance costs for 2025 are as follows.

Parks Division	$27,200.00
Golf Course	$ 3,400.00
2025 Total Maintenance Costs	$30,600.00

Contractor Landscape Maintenance History

The City of Alliance started utilizing a private contractor for the maintenance of specific landscaped areas in 2008 in response to increasing minimum wages after evaluating staffing, equipment, vehicle, and supervisory needs during the summer growing season. The utilization of a contractor to maintain specific landscape areas has proven to be extremely beneficial over the years. Consistent professional oversight has resulted in substantial improvements to the appearance of these highly visible areas of our community. Additional specific benefits include:

Narrative
December 17, 2024

Seasonal Availability: Contract labor can be utilized for nine months of the year rather than the three to four months that seasonal staff is available. This early spring availability is vital because spring is an extremely busy time for the Parks Division. The cutting back and clean up that is necessary in landscape areas could not be completed in a timely fashion as staff must also complete pool start up, fountain start up, irrigation start up and repairs and mowing and other regular maintenance tasks as seasonal staff isn't available until after May 20th depending on when school is out for the summer.

Landscape Expertise: Contract labor provides expertise and the ability to complete maintenance efficiently without supervision. Contractors have an understanding of landscape design, are knowledgeable about what plants work and can consistently "tweak" landscape areas to make improvements. An experienced contractor also can differentiate between weeds and desirable vegetation in the early stages of development. (Seasonal staff typically do not have that knowledge, and often without diligent direct supervision remove desirable species when weeding in Spring)

Plant Material Savings: A contractor will move plants within a landscape design as necessary, and can often split existing plants into several plants to be installed in other areas. This allows us the ability to utilize our landscape beds as "nurseries" which reduce the number of plants we purchase each year.

Reduced Equipment & Supervisory resources: The use of contract labor has allowed our full time and foreman parks division staff to complete larger projects and maintenance rather than working with and supervising work crews as they complete more remedial tasks. The use of contract maintenance also reduces the number of vehicles necessary to transport staff.

Adequate funds for the proposed annual contract are included in Parks Division Budget (GL 01-71-71-43-371) and Golf Division Budget (GL 21-71-75-44-479) of the City of Alliance 2024/25 annual budget.

RECOMMENDATION: APPROVE CONTRACT WITH ALL SEASONS LANDSCAPE MAINTENANCE AND DESIGN IN THE AMOUNT OF $30,600.00 FOR THE 2025 GROWING SEASON.

RESOLUTION NO. 24-136

WHEREAS, The City of Alliance prepared a request for quotations for contracting maintenance of public landscaped areas within the parks and municipally owned properties; and

WHEREAS, The City published an Invitation to Bid Landscaping Services for an initial one-year contract, March 1 through October 31, 2025; with three optional one-year renewal periods and

WHEREAS, One bid was received from All Seasons Landscape Maintenance and Design; and

WHEREAS, Cultural and Leisure Services Director Brown has reviewed the bid and the performance of All Seasons Landscape Maintenance and Design and is recommending the contract be awarded to All Seasons Landscape Maintenance and Design; and

WHEREAS, The Mayor and City Council deemed it appropriate to hire an independent contractor to provide the labor for the clean-up, planting and maintenance of the public landscaped areas within the park systems and municipally owned properties of the City of Alliance; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, that the Mayor is authorized to sign an agreement between the City of Alliance and All Seasons Landscape Maintenance and Design to contract Planting Bed Maintenance which includes preparation (spring clean-up), planting, transplanting and sustentation for the period commencing March 1 through October 31st for the year 2025, with three optional one-year renewal periods .

BE IT FURTHER RESOLVED that the base contact price for the year 2025 shall be Thirty Thousand Six Hundred Dollar and No/100s ($30,600.00).

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ________________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

CITY OF ALLIANCE, NEBRASKA
CONTRACT LANDSCAPE (PLANTING BED) MAINTENANCE

This contract is entered into this 17th day of December, 2024 by All Seasons Landscaping LLC, hereinafter called the Contractor and the City of Alliance, hereinafter called the "City."

The Contractor and the City, in consideration of the mutual covenants, promises, and agreements herein contained, agree as follows:

Scope of Work:

The Contractor shall provide to the City the services set forth in the Contract Documents (Landscaping Services, Planting Bed Maintenance) – Invitation to Bid 017171-1/2024.

Contract Documents:

The Contract Documents consist of this signed contract, Exhibit A (Planting Bed Maintenance invitation to bid and quotation form), and Exhibit B (the bid of the contractor for landscape maintenance for 2024), all of which are incorporated herein by reference.

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Contractor, based on prices depicted in their bid, shall receive an amount not to exceed thirty thousand, four hundred sixty hundred dollars and no cents ($30,600.00) from the City upon receipt of invoices detailing the requirements set forth in ITB 017171-1/2024. Progress payments will be made at the discretion of the project manager (Parks Foreman).

Insurance and Bonding Requirements:

Worker's Compensation:	As mandated by Nebraska State Statutes.
Comprehensive (commercial) General Liability:	$1,000,000 per occurrence with $2,000,000 aggregate.
Comprehensive Automobile Liability:	$500,000 combined single limit.

A certificate showing coverage current during all times this contract is in effect and until the project is accepted by the City, shall be provided.

In witness whereof the parties have caused this Contract to be duly executed, intending to be bound thereby.

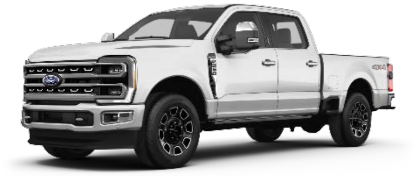
Contract Length:

The length of the contract shall be for eight (8) months beginning in March 2025. Succeeding year or years will be negotiated, or disposed of in a manner best suiting the needs of the City of Alliance.

City of Alliance, Nebraska		**All Seasons Landscaping LLC**	
Authorized Signature:		Authorized Signature:	
Printed Name and Title:		Printed Name and Title:	Heather Hauptman, Owner
Date:		Date:	12-4-24
Witness:		Witness:	Joan Ryan

Narrative
December 17, 2024

RESOLUTION – Approve purchase of one F-250 pickup for Street Department from Wolf Ford of Alliance.



As a part of the 2024 CIP process the need for replacement pickup was identified in the Street Department. This pickup will replace unit # 907 a 2005 dodge with 85,744 miles. This vehicle will later be equipped with a snow plow and a salt spreader for the on call person to utilize in inclement weather. Wolf ford of Alliance has expressed they will honor the low bid from the State of Nebraska and Sourcewell from Ford Motor Company.

RECOMMENDATION: APPROVE USE OF FUNDS FROM GL #24-41-41-59-950 FOR $52,549.00 AUTHORIZING THE PURCHASE OF ONE F-250 PICKUP FROM WOLF FORD OF ALLIANCE.

RESOLUTION NO. 24-137

WHEREAS, The Street Department 2024 Capital Improvement Purchases requested a new vehicle; and

WHEREAS, the Street Department has a 2005 Dodge that the new unit will be replacing; and

WHEREAS, Public Works Director Grant is recommending the purchase of one 2024 Ford F-250 Pickup in the amount of $52,549.00 from Wolf Ford of Alliance for the Street Department; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that Mayor McGhehey be and hereby is authorized to enter into a contract with Wolf Ford for the purchase of one 2024 Ford F-250 Pickup in the amount of Fifty-Two Thousand Five Hundred Forty-Nine Dollars and No/100ths ($52,549.00); and

BE IT FURTHER RESOLVED, by the Mayor and City Council of Alliance, authorizes the Mayor to sign the agreement with Wolf Ford in the amount of $52,549.00 from GL # 24-41-41-59-950 to allow for the purchase.

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ____________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

KTP-001431 KS 9-NORMAL,NB,101431,RH071 **4601**

ULC			U	W		C			
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

025081
1338/1476 1FT7W2BA1 **REF05818** **NB** FEPL

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

RE **F05818**

2024 F250 SRW 4X4 CREW CAB
XL 160" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR
- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL
- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.600A	
10-SPEED AUTO TORQSHIFT-G	NO CHARGE
LT245/75R17E BSW ALL-TERRAIN	165.00
3.73 RATIO REGULAR AXLE	NO CHARGE
PLATFORM RUNNING BOARDS	445.00
10000# GVWR PACKAGE	
50 STATE EMISSIONS	NO CHARGE
BACKGLASS DEFROST	
120V/400W OUTLET	175.00
POWER SLIDING REAR WINDOW	405.00
CAMPER PACKAGE	160.00
.HEAVY SERVICE FRONT SUSPENSIO	
SPARE TIRE AND WHEEL	NO CHARGE
ROOF CLEARANCE LIGHTS	95.00
JACK	
250 AMP ALTERNATOR	85.00
REMOTE START SYSTEM	250.00
CLOTH 40/20/40 SEAT	315.00
PRIVACY GLASS	30.00
XL DRIVER ASSIST PACKAGE	730.00
XL CHROME PACKAGE	225.00
.FOG LAMPS	
CNG/PROPANE GASEOUS ENG PREP	315.00

	(MSRP)
PRICE INFORMATION	
BASE PRICE	$51,560.00
TOTAL OPTIONS/OTHER	3,395.00
TOTAL VEHICLE & OPTIONS/OTHER	54,955.00
DESTINATION & DELIVERY	1,995.00

$ 54,199.00 Invoice
$ 1,084.00 2% of Invoice
$55,283.00 Sell Price
266.00 Doc
$55,549.00
3,000.00 Rebate
$52,549.00

TOTAL MSRP $56,950.00

RAMP ONE
CM6P

RAMP TWO

CONVOY

ITEM #:
53-2254 O/T 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

Ford Credit
Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

RH071 N RB 2X 430 001431 08 07 24

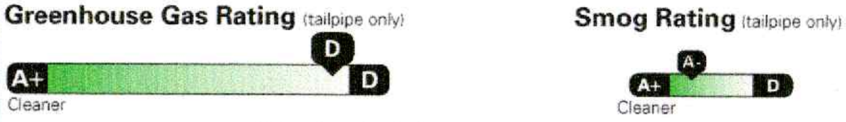
California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:



Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	Not Rated
	Passenger	Not Rated

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	Not Rated
	Rear seat	Not Rated

Based on the risk of injury in a side impact.

Rollover Not Rated
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

1FT7W2BA1REF05818

47 YEARS BUILT TOUGH F-SERIES* AMERICA'S BEST SELLING TRUCKS

The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2023 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

FORD PROTECT

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

⚠ **WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FREF05818 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

11/25/2024

Narrative
December 17, 2024

RESOLUTION – ACCEPT THE NEBRASKA DEPARTMENT OF TRANSPORTATION RADAR MINI GRANT FOR PAYMENT ASSISTANCE ON THREE NEW RADARS.

The Alliance Police Department has been awarded the Nebraska Department of Transportation Radar Mini Grant. Upon acceptance the NDOT will assist in payment of three new radars from Kustom Signals. In total, the radars are $7,770.75. With the help of the Radar Mini Grant, they will pay $3,600. This leaves the department accountable for only $4,170.75.

These new radars will equip the three newest additions to the fleet. The three newest vehicles are not fully equipped yet and it is necessary for them to be for them to be used.

These radars will be charged to the Police operations budget, Line Item:
Small Tools, Equipment: G/L 01-31-32-45-544.

RECOMMENDATION: APPROVE THE ACCEPTANCE OF THE NEBRASKA DEPARTMENT OF TRANSPORTATION RADAR MINI GRANT.

RESOLUTION NO. 24-138

WHEREAS, The City of Alliance Police Department applied for a mini grant funding through the Nebraska Department of Transportation Radar Mini Grant; and

WHEREAS, Upon acceptance, the Nebraska Department of Transportation will assist in the payment of three new radars from Kustom Signals in the total amount of $7,770.75; and

WHEREAS, The Alliance Police Department has been selected to receive Three Thousand Six Hundred and No/100ths Dollars ($3,600.00) from the Nebraska Department of Transportation Radar Mini Grant; and

WHEREAS, The Alliance Police Department is accountable for only $4,170.75; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, authorizes the acceptance of Three Thousand Six Hundred and No/100ths Dollars ($3,600.00) of grant funding from the Nebraska Department of Transportation; and

BE IT FURTHER RESOLVED, That the City of Alliance Police Department is accountable for only $4,170.75 to be paid from Small Tools, Equipment GL # 01-31-32-45-544; and

BE IT FURTHER RESOLVED, The Mayor is authorized to accept and execute all documents associated with this grant.

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

REQUIRED WITH RADAR MINI-GRANTS

ANNUAL REPORTS

All traffic enforcement activity generated by the speed detection equipment being awarded must be reported to the Nebraska Department of Roads Highway Safety Office (NDOT-HSO) annually for three (3) years.

In September, the NDOT-HSO will forward your agency a traffic enforcement activity reporting form requesting the activity for October 1 – September 30. The activity for each piece of speed detection equipment will need to be reported (by serial number of the piece of equipment). You will need to complete the activity report and return it to the NDOT-HSO within a specified time frame.

This notice is being supplied now so you can begin capturing the activity once the unit is placed into service. The activity the NDOT-HSO will request is:

- the number of speeding citations
- the number of speeding warnings

SPECIAL ENFORCEMENT MOBILIZATIONS

All agencies that accept a Radar Mini-Grant Award from the NDOT-HSO must participate in and report the activity from a minimum of two (2) special enforcement mobilizations each year during the following three (3) year period. This does not require your agency to submit a mini-grant application for enforcement funding. However, it does require participation and submission of the activity report. Please complete a Grant Funded Enforcement Activity Summary located on our website: http://dot.nebraska.gov/media/6209/grantfundactsum.pdf.

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

Jim Pillen, Governor

December 2, 2024

Chief David Leavitt
Alliance Police Department
512 Niobrara Avenue
Alliance, NE 69301

Re: Radar Mini-Grant Application: 4022-25-33-09

Dear Chief Leavitt:

Enclosed is one fully executed copy of the "Radar Mini-Grant Contract Application and Award". The application requirements have been met and the funding request has been approved. Your agency will receive funding assistance in the amount of $3,600.00 by federal section 402 highway safety program funds to assist with the purchase of three radar units.

Please contact Kustom Signals Inc. at 800-458-7866 and place your order for three Eagle 3 Dual K Band radar unit. When calling, advise the company that you are participating in the funding assistance program and to bill our program in the amount of $3,600.00 and your agency in the amount of $4,170.75. Equipment must not be purchased before receiving a Mini-Grant Contract Application and Award or it **will not be eligible** for reimbursement.

As outlined in the Mini-Grant Contract, your agency is required to participate in a minimum of two special enforcement mobilizations each year during the following three-year period. Please refer to the attached requirements page for details.

If you have any questions, please contact, Paul Letcher at 402-471-3912 or paul.letcher@nebrbaska.gov.

Sincerely,

William J. Kovarik

William J. Kovarik
Nebraska Highway Safety Administrator

WJK:PL: 4022-25-33
Enclosures

Vicki Kramer, Director
Department of Transportation Highway Safety Office
5001 South 14th Street
PO Box 94612
Lincoln, NE 68509-4612
OFFICE 402-471-2515 **FAX** 402-471-3865
NDOT.ContactUs@nebraska.gov
dot.nebraska.gov

NEBRASKA
DEPARTMENT OF TRANSPORTATION

FY2025
Nebraska Department of Transportation Highway Safety Office (NDOT-HSO)

RADAR MINI-GRANT CONTRACT APPLICATION AND AWARD

MUST BE APPROVED BY NDOT-HSO PRIOR TO PURCHASE

Please Type **DATE:** 11/13/2025
APPLICANT: Alliance Police Department
ADDRESS: 512 Niobrara Avenue
CITY, STATE, ZIP: Alliance, NE 69301 **E-MAIL:** apd@bbcpublicsafety.us
TELEPHONE #: 308-762-4955 **FAX #:** 308-762-5162 **FEDERAL I.D. #:** 47-6006071
Unique Entity Identifier (UEI) #: (Required after April 1, 2022) NZD2C87K4288
Commercial and Government Entity (CAGE) Code: 37BK2

PROJECT DESCRIPTION: The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies to acquire radar units. The NDOT-HSO will provide funding assistance for a maximum of two (2) units per agency. The NDOT-HSO will provide funding for 75% of the cost of each unit up to a maximum of $1,200.00 per unit.

Administrator excception approval for 3 radar units.

The applicant must submit the following supporting documentation with this application:

1) identify the roadway(s) where excess speed is a traffic problem.
2) a copy of your department's current employee seat belt and drug-free workplace policy.

Upon receipt of the equipment the agency agrees to:

1) Provide annual reports of the activity generated (i.e. number of speeding citations issued) to the NDOT-HSO for three (3) years.
2) The agency also agrees to participate in a minimum of two Nebraska HSO special enforcement mobilizations (listed on the website: **https://dot.nebraska.gov/safety/hso/law-enforcement-resources/mobilizations/**) each year during the following three year period.
3) Purchase, install and use the equipment during the current grant period to positively affect project targets. Reduce speeding-related fatalities by 3.0 percent from 38 (5 year rolling average in 2018-2022) to 37, by December 31, 2024 and 4.4 percent to 36 by December 31, 2026.

BUDGET:

1) Number of Radars to be Purchased 3 Total cost of each $ 2590.25
2) Make and Model of Unit Being Purchased Kustom Signals Eagle 3
3) Cost to Law Enforcement Agency (each) $ 1,390.25 X Units 3 = Total$ 4,170.75
4) Cost to NDOT-Highway Safety Office $ 1,200 X Units 3 = Total$ 3,600

The vendor will bill the applying agency for the total amount in number three (3) under Budget. The NDOT-HSO will be billed for the total amount in number four (4) under Budget.

Acceptance of Conditions: The Mini-Grant Contract Award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NDOT-HSO website at http://dot.nebraska.gov/safety/hso/grants/. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

David Leavitt	11/13/2024	David Leavitt, Chief of Police
Authorized Signature of Applicant	Date	Print or Type Name, Title
William J. Kovarik	12/3/24	William J. Kovarik, Administrator
NDOT - Highway Safety Office	Date	Print or Type Name, Title

Return completed form to:

NDOT - Highway Safety Office
P.O. Box 94612
Lincoln, Nebraska 68509-4612

Email: ndot.hso@nebraska.gov
Phone (402) 471-2515
FAX (402) 471-3865

TO BE COMLETED BY NDOT-HSO
Project No.: 4022-25-33-09 **SB:** ☒ **DF:** ☒ **RA:** ☒ **Contract Approval Date:** 12/3/24

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is 20.600. Federal Aid Identification Number (FAIN): **69A37524300004020NE0, & 69A37525300004020NE0**

Revised 10/2024

Alliance Police Department
David Leavitt, Chief of Police
512 Niobrara Ave. | 69301 | Phone: (308) 762-4955
Email: dleavitt@bbcpublicsafety.us

Alliance
Nebraska

The City of Alliance is requesting funding to purchase three radar systems to combat the growing issue of speeding in our community, particularly in school zones. Including the school zones, the main streets that run through the city are also plagued with speeding. These streets are Third Street, Tenth Street, Emerson Avenue, and Box Butte Avenue. Speeding violations in these high-traffic areas, including near public schools, have become an increasing concern, putting residents—especially children—at risk. To address this, the Alliance Police Department has made significant strides in enforcement, but additional equipment is urgently needed to ensure continued safety.

The Alliance Police Department's current fleet consists of vehicles that are more than ten years old, with some suffering from significant mechanical issues. Recently, the department has acquired three used vehicles in better condition to replace the oldest and least reliable units. These vehicles, however, are not yet outfitted with the necessary equipment. The department now needs to equip them with essential gear, including light bars, mounting equipment, and radars.

The requested grant funding will enable the department to purchase three radar systems at a total cost of $7,770.75. With the assistance of the Nebraska Department of Transportation, the department will only need to allocate $4,170.75 from its current budget, leaving approximately $3,000 to help cover the costs of other essential vehicle equipment. This funding would ensure that the department can fully equip the new vehicles and continue to provide effective and timely enforcement.

With the requested funding, the Alliance Police Department will be able to deploy three fully equipped patrol vehicles to enforce speed limits more effectively. This will enable officers to address speeding violations swiftly, especially in critical areas such as school zones. The purchase of these radars is not just an investment in equipment; it is an investment in the safety of our children and the entire Alliance community.

We respectfully request your assistance in securing this grant, which will make our community's roads safer for everyone, especially our children. Thank you for your consideration of this important request. We look forward to the opportunity to discuss this further.

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

Jim Pillen, Governor

For More Information Contact:
William J. Kovarik, Administrator
NDOT Highway Safety Office
402-471-2515
william.kovarik@nebraska.gov

FOR IMMEDIATE RELEASE

ALLIANCE POLICE DEPARTMENT RECEIVES GRANT FOR SPEED CONTROL EQUIPMENT

December 18, 2024 **LINCOLN** – The Alliance Police Department is being awarded a highway safety grant from the Nebraska Department of Transportation Highway Safety Office (NDOT-HSO) to assist in obtaining three mobile radar units, according to William Kovarik, Administrator for the NDOT Highway Safety Office. Kovarik states, “Technology holds immense promise when it comes to mitigating human error. This equipment is vital in helping agencies to more effectively target reckless drivers, making roadways safer for motorists and passengers.”

The mobile radar speed detection equipment provides the agency with reliable, advanced technology that will enhance speed control efforts. The total grant funding assistance for this project is up to $3,600.00.

"This grant award will allow law enforcement to purchase equipment that will assist the agency in their mission to enhance public safety on our roadways. It provides the tools they require to focus on problematic traffic areas throughout Alliance to promote safer roadways, and reduce speed related traffic crashes, fatalities and injuries,” said Kovarik.

###

Narrative
December 16, 2024

Hard Cab Tractor with Trade

Funds were included in Capital Outlay-Mach & Equipment (GL 01-71-71-59-950) of the City of Alliance 2024/25 budget for the purchase of a tractor for the Parks Division. The City of Alliance issued ITB 0171-11_2024 for a small work tractor with a hard cab to replace a 2010 Bobcat Loader. The 2010 bobcat has had maintenance issues and this proposed tractor will be more versatile and useful for diverse activities associated with park maintenance. The Bobcat was included as a trade in the bid proposal.

Bids were received from two manufacturers, but only one met the size and type of tractor requested. The bid submitted by Alliance Tractor & Implement fell just under the engine horse power requirement. The lower horse power will significantly affect the P.T.O horsepower, which is vital for park maintenance activities. Prices shown below are the final price after deducting the trade value of the Bobcat as proposed in the bid specifications.

Sandberg Implement	$41,655.00
Alliance Tractor & Implement (Did not meet Specifications)	$32,800.00

The responsive bid was received from Sandberg Implement of Gering, NE.

RECOMMENDATION: APPROVE PURCHASE OF TRACTOR WITH HARD CAB FROM SANDBERG IMPLEMENT OF GERING, NE IN THE AMOUT OF $41,655.00.

RESOLUTION NO. 24-139

WHEREAS, The City of Alliance Parks Department has the need to purchase a Tractor with a Hard Cab; and

WHEREAS, The City of Alliance received two manufacturer vendors who offered pricing; and

WHEREAS, Funds have been budgeted in the 2024-25 Capital-Outlay-Mach & Equipment Budget for the purchase of a Tractor with a Hard Cab; and

WHEREAS, Budget authority was approved in the amount of $41,655.50 for this purchase under GL # 01-71-71-59-950; and

WHEREAS, Staff is recommending the purchase of the Kubota MX6000HSTC from Sandberg Implement in the amount of Forty-One Thousand Six Hundred Fifty-Five and 50/100ths Dollars ($41,655.50) as they were the lowest responsive bidder; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, hereby is authorized the purchase of the Kubota MX6000HSTC from Sandberg Implement in the amount of Forty-One Thousand Six Hundred Fifty-Five and 50/100ths Dollars ($41,655.50) with the funds from GL # 01-71-71-59-950.

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: __________________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Alliance®
Nebraska

Cultural and Leisure Services Department

Parks and Public Grounds Division

908 Yellowstone Avenue
P.O. Box D
Alliance, Nebraska 69301

INVITATION TO BID

HARD CAB TRACTOR WITH TRADE

City of Alliance ~ Parks Division

Invitation Number: 0171-11_2024
Issue Date: November15, 2024
Publish Dates: November 20, 27, and December 4
Closing Date: December 9, 2024
Closing Time: 2:00 p.m., local time, our clock

Prepared by: Shana Brown, Cultural and Leisure Services Director
Telephone: 308.762.2384
E-mail: sbrown@cityofalliance.net

City of Alliance, Nebraska

INVITATION TO BID

HARD CAB TRACTOR WITH TRADE

Sealed Bids will be received by the City of Alliance, Nebraska Cultural and Leisure Services Department at the Knight Museum and Sandhills Center, 908 Yellowstone Avenue, P.O. Box D, Alliance, NE 69301 on or before 2:00 p.m. December 9, 2024. At which time, the received Bids will be publicly opened and read. Any Bids received after the above-specified date and time will be immediately returned unopened. Bid documents may be seen and/or obtained at the City of Alliance Cultural and Leisure Services Department at 908 Yellowstone Avenue, Alliance, NE 69301.

Right is reserved in the interest of the City to reject any or all bids and to waive any informality in the bids received.

Publish:	November 20, 27, and December 4, 2024
Proof of Publication:	One (1)
P.O. Number:	31747

GENERAL PROVISIONS

These general terms and conditions of bid quotation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

ACKNOWLEDGMENT OF AMENDMENTS

Bidders shall acknowledge receipt of any amendment to the solicitation by identifying the amendment number and date in the space provided for this purpose on the bid form, by letter, or by returning a copy of the issued amendment with the submitted bid. The acknowledgment must be received by the City of Alliance by the time and at the place specified for the receipt of bids.

ADDITIONAL INFORMATION

Questions concerning the contract or technical portions of the bid document shall be directed to the person listed on the Cover Sheet under Prepared By. Bidders are cautioned that any statements made by individuals, or employees of the City of Alliance, that materially change any portion of the bid document shall not be relied upon unless subsequently ratified by a formal written amendment to the bid document. To find out whether the local government intends to issue an amendment, contact the person listed on the Cover Sheet under Prepared By.

ANTITRUST

By entering into a contract, the contractor conveys, sells, assigns, and transfers to the City of Alliance all rights, titles, and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Nebraska that relate to the particular goods or services purchased or acquired by the City of Alliance under said contract.

ASSIGNMENT

The contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the City of Alliance.

APPLICABLE LAW

The contract shall be governed in all respects by the laws of the State of Nebraska, and any litigation with respect thereto shall be brought in the courts of the State of Nebraska. The contractor shall comply with all applicable federal, state, and local laws and regulations.

AWARD

Consideration for award will be by proximity to specifications given, costs, and time of delivery. All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest, responsive and responsible bidder, determined according to the provisions of Nebraska State Statutes. Complete and accurate responses to all items are necessary for the complete and fair evaluation of proposals. Bid Award, in addition to the above stated, will be based on compliance with the specified requirements as well as the "total-cost," or "life-cycle costing" concept, including the following:

- **Cost:** A cost analysis will be conducted and will include all identifiable costs associated with acquisition, installation, maintenance and operation of the bidder's offered equipment. The analysis will be based upon bidders' proposal data and other cost factors which, in the judgment of the evaluators, will be incurred by the City resulting from acceptance of the bidder's proposal.

- **Equipment:** An evaluation of equipment will be based on compliance with the specifications, expected life of equipment, output, maintenance, consumption, disposal value, warranty, complexity of operation, required training, and other factors that may contribute to the overall cost of the specified item.

- **Bidder's Reputation and Experience:** An evaluation of the bidders' reputation and experience shall be based on the nature and extent of company data furnished, references and financial responsibility of the bidder.

BIDDER CERTIFICATION

The bidder agrees that submission of a signed bid form is certification that the bidder will accept an award made to it as a result of the submission.

BID CLARIFICATIONS

If any party contemplating the submission of a bid on this invitation is in doubt as to the true meaning of any part of the plans, specifications or other documents, they should contact the person listed on the Cover Sheet under Prepared By. An interpretation of the bid invitation document will be made only by addendum duly issued to each party receiving a bid invitation. The City of Alliance shall not be responsible for explanations or interpretations of bid invitation documents except as issued in accordance herewith.

BID FORM SUBMISSION

Bids shall be submitted on the attached forms. Bids concerning separate bid invitations must not be combined on the same form or placed in the same envelope. Bids submitted in violation of this provision shall not be considered. All bids must be signed, in ink, in order to be considered. Erasures are not acceptable on bids; if necessary to make a change, strike out or draw a line through incorrect item and type the correction above, and initial the correction in ink. If the bidder is a firm or corporation, the bidder must show the title of the individual executing the bid, and if the individual is not an officer of the firm or corporation, the bidder must submit proof that the individual has the authority to bid the firm or corporation. **BIDS MAY NOT BE ALTERED OR AMENDED AFTER THE BID CLOSING.**

BID ENVELOPES

Envelopes containing bids should be sealed and marked in the lower left hand corner with the invitation number, commodity, and date and hour of opening of bids. Failure to do so may cause bid not to be considered. Express Company, or Express Mail envelopes containing a sealed bid shall also be sealed and marked in the lower left hand corner with the invitation number, commodity, and date and hour of opening of bids.

BID RECEIPT AND OPENING

The City of Alliance will receive sealed bid proposals until date and time indicated on bid cover. Bids must be delivered, by hand or mail, to the location denoted on the Cover Sheet, where they will be opened at the stated time. Bids received after the date and time of the bid opening will be returned to the bidder unopened. It is the responsibility of the bidder to ensure that bids arrive at the designated opening place on time.

Late or non-delivery due to mail or express delivery company failure will not be considered adequate reason for consideration of late bids. Notes may be taken at the public reading of the bid(s) at the specified time and date of the opening or a personal inspection may be made of the bid(s) after award has been made and documents are placed in central files.

BID ACCEPTANCE PERIOD

Any bid submitted as a result of the solicitation shall be binding on the bidder for a minimum of sixty (60) calendar days following the bid opening date. Any bid for which the bidder specifies a shorter acceptance period may be rejected.

BID WITHDRAWAL

Bids may not be changed after the bid closing time.

BRAND NAMES

Any catalog, brand name or manufacturer's reference used in the specifications is intended to be descriptive and not restrictive, and is used **only** to indicate type and quality desired. Any article, equipment, or material which shall conform to the standards and excellence so established, and is of equal merit, strength, durability and appearance to perform the desired function, is deemed eligible for offer as a substitute. The qualifications of the offering shall be judged as to their conformance with these specifications. Any equipment offered other than herein specified shall be subject to a competitive demonstration and evaluation by the City of Alliance.

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

The bidder certifies that the prices submitted in response to the solicitation have been arrived at independently and without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to those prices, the intention to submit a bid, or the methods or factors used to calculate the prices bid.

COLLUSION AMONG BIDDERS

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any or all bids shall be rejected if there is any reason for believing that collusion exists among the bidders. The City of Alliance may or may not, at its discretion, accept future bids for the same work from participants in such collusion.

More than one bid from an individual, firm, partnership, cooperation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidder has interest in more than one bid for the work being bid may result in rejection of all bids in which the bidder is believed to have interest.

Nothing in this clause shall preclude a firm acting as a subcontractor to be included as a subcontractor for two or more primary contractors submitting a bid for the work.

DEBARMENT

By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids for contracts issued by any political subdivision or agency of the State of Nebraska and that it is not an agent of a person or entity that is currently debarred from submitting bids for contracts issued by any subdivision or agency of the State of Nebraska.

ETHICS IN PUBLIC PROCUREMENT

The contract shall incorporate by reference, but shall not be limited to, the provisions of law contained in the ***Nebraska Political Accountability and Disclosure Act***. The bidder certifies that its bid was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer, or subcontractor in connection with the bid; and that it has not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services, or anything of value.

EXCEPTIONS

Bidders taking exception to any part or section of the solicitation shall indicate such exceptions on the bid form or appendix. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

EXPENSES INCURRED IN PREPARING BID

The City of Alliance accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

ERRORS IN EXTENSIONS

If the unit price and the extension price are at variance, the unit price shall prevail.

FORCE MAJEURE

The contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the contractor, unless otherwise specified in the contract.

FAILURE TO DELIVER

In the event of failure of the contractor to deliver the goods and services in accordance with the contract terms and conditions, the City of Alliance, after due oral or written notice, may procure the goods and services from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the City of Alliance may have.

FAILURE TO ENFORCE

Failure by the City of Alliance at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City of Alliance to enforce any provision at any time in accordance with its terms.

INFORMALITIES AND IRREGULARITIES

The City of Alliance has the right to waive minor defects or variations of a bid from the exact requirements of the specifications that do not affect the price, quality, quantity, delivery, or performance time of the services being procured. If insufficient information is submitted by a bidder with the bid for the City of Alliance to properly evaluate the bid, the City of Alliance has the right to require such additional information as it may deem necessary after the time set for receipt of bids, provided that the information requested does not change the price, quality, quantity, delivery, or performance time of the services being procured.

INDEMNIFICATION

The contractor covenants to save, defend, hold harmless, and indemnify the City of Alliance and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties, and costs – including court costs and attorney's fees, charges, liability, and exposure, however caused resulting from, arising out of, or in any way connected with the contractor's negligent performance or nonperformance of the terms of the contract.

IDENTICAL BIDS

Identical bids or bids which otherwise appear suspicious will be reported to the City Attorney's Office for investigation.

LIMITATION OF COST

The contractor agrees to provide the equipment, perform the work specified and/or complete all obligations under the contract within the stated amount.

NONCONFORMING TERMS AND CONDITIONS

A bid response that includes terms and conditions that do not conform to the terms and conditions in the bid document is subject to rejection as non-responsive. The City of Alliance reserves the right to permit the bidder to withdraw nonconforming terms and conditions from its bid response prior to a determination by the City of Alliance of non-responsiveness based on the submission of nonconforming terms and conditions.

NONDISCRIMINATION

By submission of a bid, the bidder certifies that the contractor(s) and/or subcontractor(s) providing product(s) or service(s) shall not discriminate against any employee or applicant for employment, to be employed in the performance of such contract, with respect to his/her hire, tenure, terms, conditions, or privileges of employment, because of his/her race, color, religion, sex, disability, or national origin, as outlined in Nebraska Fair Employment Practice Act, and applicable State and Federal Regulations.

ORAL STATEMENTS

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the City of Alliance.

PATENTS AND ROYALTIES

The contractor covenants to save, defend, keep harmless, and indemnify the City of Alliance and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties, and costs – including court costs and attorney's fees, charges, liability, and exposure, however caused for or on account of any copyright or patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Alliance.

If the contractor uses any design, device, or materials covered by patent or copyright, it is mutually agreed and understood without exception that the contract price includes all royalties or costs arising from the use of such design, device, or materials in any way in the work.

PURCHASE ORDER REQUIREMENT

Purchases of the City of Alliance are authorized only if a signed purchase order issued in advance of the transaction, showing that the ordering agency has sufficient funds available to pay for the service. Contractors providing services without a signed purchase order do so at their own risk. The City of Alliance will not be liable for payment for any services provided under the contract unless a valid purchase order has been issued to the contractor.

PAYMENT TERMS AND DISCOUNTS

Unless otherwise indicated in the bid form, payment terms will be net thirty (30) days. The City of Alliance will pay the contractor within thirty (30) days after the receipt of a correct invoice for reasonable work allocable to the contract or after the date of acceptance of work that meets contract requirements, whichever event occurs later.

QUALIFICATIONS OF BIDDERS

The bidder may be required before the award of any contract to show to the complete satisfaction of the City of Alliance that it has the necessary facilities, ability and financial resources to provide the service specified therein in a satisfactory manner. The bidder may also be required to give a past history and references in order to satisfy the City of Alliance in regard to the bidder’s qualifications. The City of Alliance may make reasonable investigations deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City of Alliance all information for this purpose that may be requested. The City of Alliance reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City of Alliance that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the bidder’s qualifications shall include:

- The ability, capacity, skill, and financial resources to perform the work or provide the service required.
- The ability of the bidder to perform the work or provide the service promptly or within the time specified, without delay or interference.
- The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- The quality of performance of previous contracts or services.

THE BIDDER MAY BE REQUIRED TO GIVE A DEMONSTRATION OF THE PROPOSED SERVICE, MACHINE OR EQUIPMENT, WHERE APPLICABLE, BEFORE AWARD IS MADE.

QUALITY OF GOODS

All goods shall be new, in first class condition, and of the manufacturer's latest design of the model presently in production. All materials, supplies and equipment furnished or services performed under the terms of this purchase order or contractual agreement shall comply with the requirements and standards specified in the Williams-Steiger Occupational Safety and Health Act of 1970 (Public Law 91-596), as well as other applicable Federal, State and local codes. Equipment and materials furnished by the bidder having serious defects, corrosion or scratches which tend to present an “other than new” appearance shall be promptly replaced or such defects promptly corrected by the bidder at no cost to the City. Any existing MSDS (Material Safety Data Sheets) for the products, materials, supplies or equipment being bid must be submitted with the bid. No product containing asbestos, lead paint or polychlorinated biphenyl (PCB) in any form will be considered for award by the City of Alliance.

RISK OF LOSS

The City shall be relieved from all risks of loss or damage to the equipment during periods of transportation and manufacture and during the entire time the equipment is in the possession of the City until acceptance of the equipment by the City of Alliance. At such time the risk of loss or damage to said equipment shall pass to the City. The bidder/contractor shall not be responsible for damage to equipment occasioned by negligence of the City or its employees.

UNSATISFACTORY WORK

If, at any time during the contract term, the service performed or work done by the contractor is considered by the City of Alliance to create a condition that threatens the health, safety, or welfare of the community, the contractor shall, on being notified by the City of Alliance, immediately correct such deficient service or work.

In the event the contractor fails, after notice, to correct the deficient service or work immediately, the City of Alliance shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the contractor.

INSURANCE RESPONSIBILITY

The City of Alliance shall have **no** responsibility or liability for the below listed insurance coverage. The bidder must provide Certificates of Insurance compliance within fourteen (14) calendar days after notification of bid award. Such certificates shall provide that the City of Alliance be given at least 30 days prior written notice of any cancellation of, intention to not renew, or material change in such coverage. The providing of any insurance required herein does not relieve the bidder of any of the responsibilities or obligations assumed by the bidder in the contract awarded or for which the bidder may be liable by law or otherwise. The service provider shall purchase at their expense and maintain in force at all times during the contract period the following listed policies of insurance, or those listed in the specifications:

- **Workman’s Compensation Insurance:** As mandated by Nebraska State Statues.
- **Comprehensive (commercial) General Liability:** Coverage limits not less than $1,000,000 per occurrence and $2,000,000 general aggregate to include product and completed operations.
- **Comprehensive Automobile Liability Insurance:** Coverage limits not less than $500,000 combined single limit.

Failure to provide and continue in force such insurance as required above shall be deemed a material breach of the contract and shall operate as an immediate termination thereof.

WARRANTY

Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.

END OF GENERAL TERMS AND CONDITIONS

STATEMENT OF MACHINE PERFORMANCE

INTRODUCTION

The City of Alliance will receive Bid Proposals from vendors having specific experience and qualifications in the sale and service of tractors for use in a variety of “on and off-road” areas within the City of Alliance Park System.

For consideration, Bid Proposals for the aforementioned machine must contain detailed specifications and color brochures or photographs. Additionally, vendors may be required to provide a demonstration of the machine’s abilities and functions.

SCOPE OF SERVICE

It is the intent of this document to communicate general and desired machine specifications. The vendor may propose one or more separately priced machines that meet or exceed the City’s general and desired specifications.

FEATURES / SPECIFICATIONS			
		GENERAL	**DESIRED**
1.1	Engine	Minimum 55-Horsepower	
		Gasoline or Diesel	Diesel
		Liquid Cooled	
		Fuel Injected	
		Electric Fuel Pump	
		Single-Stage Air Cleaner	Dual-Stage Air Cleaner
1.2	Electrical	12-Volt Charging System	
		550 CCA Battery	650 CCA Battery
		Electric Key Start	
		Two Headlights	
		Rear Work light	
		Horn, Push Button, Dash	
1.3	Gauges	Fuel Level	
		Coolant Temperature	
		Hour Meter	
		Low Oil Pressure Light	Gauge and Low Pressure Light
1.4	Drive-train	Four-Wheel	
		Standard Forward & Reverse Gears	
1.5	Tires	Front: Two, Turf/Industrial Type	
		Rear: Two, Turf/Industrial Type	
1.6	Brakes	Hydraulic, Front and Rear	
		Hand/Foot Actuated Parking Brake	
1.7	Steering	Rack and Pinion	Hydraulic
			Tilt-Wheel
1.8	Seating	Adjustable suspension seat	
		Arm Rests	
		Lap Safety Restraint	Lap and Shoulder – 3-Point System
1.9	Protection	Roll Over Protective Structure	

1.10	Controls	Throttle	
		Gear Selector	
1.11	Hard Cab:	Front Windshield w/wiper	
		Interior Rearview Mirror	
		Cab Heater/AC Kits	
1.12	Front Loader w/ Skid Steer connection	2300 lb. lift capacity	2200 lbs at pivot point
		3rd Function loader hydraulic valve	
		Material Bucket w/ grapple	72” bucket
1.13	Beacon Light	Cab mounted Beacon Light	

2. SAMPLING, INSPECTION AND TEST PROCEDURES:

Prior to acceptance and payment, the machine and its component parts, shall be inspected to ensure full compliance with the machine proposed. All purchaser inspections and/or tests shall be performed at the point of delivery.

3. PREPARATION FOR DELIVERY:

Completed machine shall be delivered **no later than March 15, 2025** to the City of Alliance Parks Department, 109 Big Horn Avenue, Alliance, Nebraska. Delivery shall be made Monday through Friday, 7:00 a.m. - 12:00 p.m., 1:00 p.m. - 5:00 p.m., excluding holidays. The issuer of this document shall be notified no less than 24-hours prior to expected delivery.

4. NOTES:

4.1 Commodities procured under this document shall not deviate from those originally contracted for without written approval from the purchaser.

4.2 Delivered machine shall include one (1) shop or service manual and one (1) equipment parts manual.

4.3 The City of Alliance **will** consider the purchase of demonstration equipment that is in full compliance with the conditions and requirements contained herein. If demonstration or “used” equipment is proposed, the bidder shall describe in detail the subject unit, including but not limited to, number of hours on the engine, year, and warranty.

4.4 The proposed unit must comply with all current, in-effect, applicable regulations governing commercial turf-care equipment.

4.5 The unit shall be delivered complete, with thorough dealer “pre-delivery” service completed, ready for full satisfactory operation.

4.6 If proposing more than one machine, attach a copy of the Bid Proposal Form with each proposed machine.

END OF STATEMENT OF MACHINE PERFORMANCE

STATEMENT OF TRADE INFORMATION

The City of Alliance is trading a 2010 S250 Bobcat Loader as is, with approximately 2,828 hours on it. Attachments included are 72 inch material bucket, 72 inch manure fork w/grapple and a 72 inch Brushcat mower. Interested bidders can see the Bobcat during normal business hours by calling Tad Prelle at (308)762-5400 Ext. 2230 to make an appointment.

BID PROPOSAL FORM

Total Bid: ____

Total Bid: (written in words): ____

____

Manufacturer: _______________________ Model: _______________________

Delivery: ________________ calendar days after order.

Warranty: ____

"We offer to provide the specified machine to the City of Alliance, Nebraska, at the price stated, in accordance with the terms and conditions contained herein, and the bid is guaranteed firm for sixty (60) days."

Total Trade in Bid (2010 Bobcat w/ Attachments): ____

Total Trade in Bid: (written in words): ____

____

____
(Signature of Bidder)

____
(Printed Name and Title)

Company Name: ____

Address: ____

City: _______________ State: _____ Zip: __________

Telephone: __________________ Fax: _______________

Email: ____

Date: ___________________________

BID PROPOSAL FORM

Total Bid: $ 63,405

Total Bid: (written in words): Sixty Three Thousand Four Hundered and Five dollars.

Manufacturer: Kubota Model: MX6000HSTC

Delivery: 30 calendar days after order.

Warranty: 2 year or 2000 hrs. Powertrain Warranty 72 months or 3000 hrs.

"We offer to provide the specified machine to the City of Alliance, Nebraska, at the price stated, in accordance with the terms and conditions contained herein, and the bid is guaranteed firm for sixty (60) days."

Total Trade in Bid (2010 Bobcat w/ Attachments): $21,750

Total Trade in Bid: (written in words): Twenty One Thousand Seven Hundered and fifty Dollars

Total Sales Price	$63,405
Trade in Value	-21,750
Difference of	$41,655

Kelly Sandberg
(Signature of Bidder)

Kelly Sandberg owner
(Printed Name and Title)

Company Name: Sandberg Implement

Address: 160085 HWY 71

City: Gering State: NE Zip: 69341

Telephone: 308-436-2179 Fax: 308-436-4354

Email: sean@sandbergimplementinc.com

Date: 11/19/24

Sandberg Implement, Inc.
180085 HIGHWAY 71
GERING, NEBRASKA 69341
PHONE (308) 436-2179
FAX (308) 436-4354

SOLD TO
AA0012 CITY OF ALLIANCE (PO # REQ.)
109 BIGHORN
DRAWER D
ALLIANCE, NE 69301

SHIP TO
CITY OF ALLIANCE

106 BIGHORN

ALLIANCE, NE 69301

UNIT SALES

Sold By: SW PO #: MX6000 SN: Date 11/19/24 HR .0 W:00 UNIT SALES US28321
Ship By: Tax #: ON FILE 13:40:22 Open

Tax	D	Qty	Description -------------------------------*	Price	Amount
			EQUIPMENT SALE		
E			016131 KUBOTA MX6000HSTC TRACTOR SER#:KBUL3CHCLR8G24752		58650.00
			016132 KUBOTA LA1065A LOADER SER#:D5108		INCLUDED
E			016618 SHEYENNE SG68 GRAPPLE SER#:GR2502 310-0-1248		4755.00
			** TOTAL EQUIPMENT SALE		63405.00
			FEES		
E			BOBCAT TRADE IN & ATTACHMENTS		21750.00-
			INCLUDES 3RD FUNCTION VALVE, SIDE MIRROR KIT, BEACON LIGHT REAR VIEW MIRROR, AND BLOCK HEATER		

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING PURCHASE. 1.33% PER MONTH OR 16% [ANNUAL PERCENTAGE RATE] ON PAST DUE ACCOUNTS.
ALL RETURNS MUST BE ACCOMPANIED BY SALES TICKET WITHIN 15 DAYS OF PURCHASE DATE AND ARE SUBJECT TO A RESTOCKING FEE.

** SUBTOTAL 41655.00

X_________________________ Charge Sale

Phone: (308)762-5400

PAY THIS AMOUNT ➡ $41655.00

BID PROPOSAL FORM

Total Bid: $57,800.00 before Trade-in $32,800.00 with Trade-in

Total Bid: (written in words): Fifty Seven Thousand Eight Hundred Dollars Before Trade-in
Thirty Two Thousand Eight Hundred with Trade-in

Manufacturer: New Holland Model: WorkMaster 55

Delivery: 60 calendar days after order.

Warranty: 2 Year/2000 Hour Full Machine Warranty, Extended Warranty is available for purchase

"We offer to provide the specified machine to the City of Alliance, Nebraska, at the price stated, in accordance with the terms and conditions contained herein, and the bid is guaranteed firm for sixty (60) days."

Total Trade in Bid (2010 Bobcat w/ Attachments): $25,000.00

Total Trade in Bid: (written in words): Twenty Five Thousand Dollars

Mark W Placek
(Signature of Bidder)

MARK W PLACEK PRESIDENT
(Printed Name and Title)

Company Name: Alliance Tractor & Implement Company
Address: 919 Flack Ave.
City: Alliance State: NE Zip: 69301
Telephone: 308-762-5010 Fax: 308-762-3140
Email: tractors@bbc.net dhartung@bbc.net chatter@bbc.net
Date: 12/04/2024

BID PROPOSAL

David Hartung
Alliance Tractor & Implement Co.
919 Flack Ave.
Alliance, NE 69301
308-762-5010
308-760-6760

December 4, 2024

City of Alliance
Parks Department
908 Yellowstone Ave. P.O. Box D
Alliance, NE 69301

New Holland WorkMaster 55 MY '23 s/n TBD Manufacturer's List Price $ 63,415.00[1]

- 54HP 3 Cylinder Turbocharged Diesel Engine, 40HP PTO Rating, Tier 4B Emissions
- Electronic High-Pressure Common Rail, Grid Heater Starting Aid, 120 Amp Alternator
- CEGR(Coaled Exhaust Gas Recirculation) + DOC(Diesel Oxidation Catalysts)
- A-Pillar Exhaust with Guard
- Best in Class Cab, Flat Floor, Left and Right Hand Door, Heat/A/C, Front and Rear Wiper, Hinged Rear Door
- Fabric Seat with Air Suspension, and Fabric Instructor Seat, Seat Belts on Both, Hand and Foot Throttle Controls
- Adjustable Tilt Steering Wheel, Radio, Speakers and Antenna
- 12 X 12 Power Shuttle, 40 KPH / 25 MPH Transmission, Left Hand Shuttle
- 12 forward/12 Reverse Speeds/4 Synchronized Gears/3 Non-Sychronized Ranges/2 Clutches/5 Wet Disc Plates
- MFWD Electro-Hydraulic Limited Slip
- 12.5-80-18 R4 Front Tires, 19.5-24 R4 Rear Tires
- Flange Rear Axle, 4 – 110lb. Rear Wheel Weights
- Mechanically Engaged Rear Differential Locks
- 540 RPM PTO
- 3 Point Hitch with Mechanical Draft Control, Cat I Ball End Links, and Telescoping Stabilizers
- 3,200lb. 3 Point lift Capacity at 24"
- Two Rear Remotes (4 Couplers)
    - Open Center System
    - Dual Gear Pumps, Standard 20.2 GPM Hydraulic Flow
        - -12.6 GPM Hydraulic Flow Implement Use,
        - -6.7 GPM Hydraulic Flow Steering/Service Use
- 29 Gallon Fuel Tank, 2.9 Gallon Def(Diesel Exhaust Fluid)Tank
- Drawbar

New Holland 550LU Loader MY '23 s/n TBD

- Non-Self Leveling Loader with Skid Steer Quick Attach
- 2 Function Mid Mount Valve and JoyStick, Optional Third Function Dealer Installed
- 72 " Bucket, Optional Grapple Attachment Dealer Installed
- 2,425lb. Lift Capacity to 59" @ 800mm from Pivot Pins

Proposed Bid Price $ 57,800.00

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[1] MLP Does Not include Third Function Loader Control, Grapple Assembly and Labor to Install Kits

Narrative
December 17, 2024

RESOLUTION - JANITORIAL SERVICES CONTRACTS

Staff is recommending the renewal of three 2025 janitorial contracts, and two first time awards for the Alliance Municipal Airport and the Alliance Utility Facility, as those two facilities were bid in November 2024.

Proposed Renewals

SkyView Golf Course: HP Cleaning & Sewing - $5,250.00

A Request for Qualifications and Bid (ITB 7176-06-2017) was issued for janitorial services, at that time bids for various facilities were received from five providers. Staff is recommending a twelve month renewal to begin January 1, 2025 in accordance with the bid specifications. No increase was requested for 2025.

Knight Museum and Sandhills Center: A & J Janitorial - $11,280.00

A Request for Qualifications and Bid (ITB 7176-11-2023) was issued for janitorial services at the Knight Museum & Sandhills Center. Staff is recommending a contract renewal to A & J Janitorial for cleaning services at the Knight Museum and Sandhills Center in accordance with bid specifications. No increase was requested for 2025.

Alliance Learning Center: A & J Janitorial – $26,160.00

A Request for Qualifications and Bid (ITB 71-77-09-2019) was issued in September of 2019 for janitorial services at the Alliance Learning Center. Staff is recommending renewal of this contract for an additional twelve months in accordance with bid specifications. They are not requesting an increase for 2025.

Proposed Initial Awards

The City of Alliance issued ITB 1-11_2024 in November 2024 for janitorial services at the Alliance Airport Terminal and the Utility Facility. Bids were received from three service providers. Bids were as follows:

Bidder		Utility Facility	Airport Terminal
HP Cleaning & Sewing	Alliance, NE	$13,200.00	$10,200.00
Melisa Brass	Alliance, NE	$21,422.00	$14,976.00
Ground Up Construction & Cleaning	Scottsbluff, NE	$28,000.00	$26,000.00

Staff is recommending initial awards to the following providers for the following locations:

Utility Facility: HP Cleaning & Sewing – $13,200.00

Alliance Airport Terminal: Melisa Brass - $14,976.00

Airport Director Placek is recommending awarding the bid for Airport Terminal janitorial services to Melisa Brass. Although Melisa Brass is not the low bid, this recommendation is due to documented performance issues with HP Cleaning & Sewing over the past year. The Airport Terminal is highly visible to the public and is often the first impression visitors to our community have, deserving the highest level of cleanliness possible at this location.

RECOMMENDATION: AWARD 2025 JANITORIAL CONTRACTS AS RECOMMENDED.

RESOLUTION NO. 24-140

WHEREAS, The City of Alliance operates the Alliance Library/Learning Center, Knight Museum and Sandhills Center, SkyView Golf Course, Airport, and the Public Works Facility; and

WHEREAS, As a result of normal use the buildings require cleaning on a regular basis; and

WHEREAS, The City previously issued an Invitation to Bid for the Janitorial Services for the City operated facilities and desires to continue janitorial services with the same vendor, A & J Janitorial. for the Knight Museum and Sandhills Center and the Alliance Learning Center for an additional 12 months; and

WHEREAS, HP Cleaning & Sewing was the lowest and most responsible bidder for the Alliance Utility Facility and SkyView Golf Course; and

WHEREAS, Melisa Brass is recommended by staff for the Alliance Airport Terminal; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor is authorized to sign Agreements with the listed vendors to provide for janitorial services at the following locations, effective January 1, 2025.

Facility	Vendor	Annual Contract Amount
Alliance Library/Learning Center	A & J Janitorial	$26,160
Knight Museum & Sandhills Center	A & J Janitorial	$11,280
Alliance Utility Facility	HP Cleaning & Sewing	$13,200
Alliance Municipal Airport	Melisa Brass	$14,976
SkyView Golf Course	HP Cleaning & Sewing	$5,250

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: __________________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Alliance®
Nebraska

Building the Best Hometown in America®

908 Yellowstone Ave
P.O. Box D
Alliance, Nebraska 69301

REQUEST FOR QUALIFICATIONS AND BID

JANITORIAL SERVICES

Alliance Municipal Airport Terminal & Alliance Utility Facility

Invitation Number: 1-11-2024
Issue Date: November 15, 2024
Publish Dates: November 20, 27, December 4, 2024
Closing Date: December 9, 2024
Closing Time: 3:00 p.m., local time, our clock

Prepared by: Shana Brown, Cultural & Leisure Services Director
Telephone: 308.762.2384
E-mail: sbrown@cityofalliance.net

City of Alliance, Nebraska

REQUEST FOR QUALIFICATIONS AND BID

JANITORIAL SERVICES

Alliance Municipal Airport Terminal & Alliance Utility Facility

Sealed Bids will be received by the City of Alliance, Nebraska at the Knight Museum & Sandhills Center, 908 Yellowstone Ave, P.O. Box D, Alliance, NE 69301 on or before 3:00 p.m. December 9, 2024 at which time the received Bids will be publicly opened and read. Any Bids received after the above-specified date and time will be immediately returned unopened. Bid documents may be seen and/or obtained at the Knight Museum & Sandhills Center at 908 Yellowstone Ave, Alliance, NE 69301.

Right is reserved in the interest of the City to reject any or all Bids and to waive any informality in the Bids received.

Publish: November 20, 27, and December 4, 2024

Proof of Publication: One (1)

Purchase Order: 31718

GENERAL PROVISIONS

These general terms and conditions of bid quotation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

ACKNOWLEDGMENT OF AMENDMENTS

Bidders shall acknowledge receipt of any amendment to the solicitation by identifying the amendment number and date in the space provided for this purpose on the bid form, by letter, or by returning a copy of the issued amendment with the submitted bid. The acknowledgment must be received by the City of Alliance by the time and at the place specified for the receipt of bids.

ADDITIONAL INFORMATION

Questions concerning the contract or technical portions of the bid document must be directed to the person listed on the Cover Sheet under Prepared By. Bidders are cautioned that any statements made by individuals, or employees of the City of Alliance, that materially change any portion of the bid document shall not be relied upon unless subsequently ratified by a formal written amendment to the bid document. To find out whether the local government intends to issue an amendment, contact the person listed on the Cover Sheet under Prepared By.

ANTITRUST

By entering into a contract, the service provider conveys, sells, assigns, and transfers to the City of Alliance all rights, titles, and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Nebraska that relate to the particular goods or services purchased or acquired by the City of Alliance under said contract.

ASSIGNMENT

The service provider shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the City of Alliance.

APPLICABLE LAW

The contract shall be governed in all respects by the laws of the State of Nebraska, and any litigation with respect thereto shall be brought in the courts of the State of Nebraska. The service provider shall comply with all applicable federal, state, and local laws and regulations.

AWARD

Consideration for award will be costs and an evaluation of the bidders’ reputation and experience. Consideration will be given to the nature and extent of company data furnished, references, and prior experience with the bidder’s service. All purchases, leases, or contracts which are based on competitive bids will be awarded based on the best value to the City, not necessarily the lowest bid. Complete and accurate responses to all items are necessary for the complete and fair evaluation of proposals.

BIDDER CERTIFICATION

The bidder agrees that submission of a signed bid form is certification that the bidder will accept an award made to it as a result of the submission.

BID CLARIFICATIONS

If any party contemplating the submission of a bid on this invitation is in doubt as to the true meaning of any part of the plans, specifications or other documents, they should contact the person listed on the Cover Sheet under Prepared By. An interpretation of the bid invitation document will be made only by addendum duly issued to each party receiving a bid invitation. The City of Alliance shall not be responsible for explanations or interpretations of bid invitation documents except as issued in accordance herewith.

BID FORM SUBMISSION

Bids shall be submitted on the attached forms. Bids concerning separate bid invitations must not be combined on the same form or placed in the same envelope. Bids submitted in violation of this provision shall not be considered. All bids must be signed, in ink, in order to be considered. Erasures are not acceptable on bids; if necessary to make a change, strike out or draw a line through incorrect item and type the correction above, and initial the correction in ink. If the bidder is a firm or corporation, the bidder must show the title of the individual executing the bid, and if the individual is not an officer of the firm or corporation, the bidder must submit proof that the individual has the authority to bid the firm or corporation. **BIDS MAY NOT BE ALTERED OR AMENDED AFTER THE BID CLOSING.**

BID ENVELOPES

Envelopes containing bids should be sealed and marked in the lower left hand corner with the invitation number, commodity, and date and hour of opening of bids. Failure to do so may cause bid not to be considered. Express Company, or Express Mail envelopes containing a sealed bid shall also be sealed and marked in the lower left hand corner with the invitation number, commodity, and date and hour of opening of bids.

BID RECEIPT AND OPENING

The City of Alliance will receive sealed bid proposals until date and time indicated on bid cover. Bids must be delivered, by hand or mail, to the location denoted on the Cover Sheet, where they will be opened at the stated time. Bids received after the date and time of the bid opening will be returned to the bidder unopened. It is the responsibility of the bidder to ensure that bids arrive at the designated opening place on time. Late or non-delivery due to mail or express delivery company failure will not be considered adequate reason for consideration of late bids. **FACSIMILE (FAXED) BIDS WILL NOT BE ACCEPTED, AND SHALL NOT BE CONSIDERED FOR EVALUATION OR AWARD**. Notes may be taken at the public reading of the bid(s) at the specified time and date of the opening or a personal inspection may be made of the bid(s) after award has been made and documents are placed in central files.

BID ACCEPTANCE PERIOD

Any bid submitted as a result of the solicitation shall be binding on the bidder for a minimum of sixty (60) calendar days following the bid opening date. Any bid for which the bidder specifies a shorter acceptance period may be rejected.

BID WITHDRAWAL

Bids may not be changed after the bid closing time.

BRAND NAMES

Any catalog, brand name or manufacturer's reference used in the specifications is intended to be descriptive and not restrictive, and is used **only** to indicate type and quality desired. Any article, equipment, or material which shall conform to the standards and excellence so established, and is of equal merit, strength, durability and appearance to perform the desired function, is deemed eligible for offer as a substitute. The qualifications of the offering shall be judged as to their conformance with these specifications. Any equipment offered other than herein specified shall be subject to a competitive demonstration and evaluation by the City of Alliance.

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

The bidder certifies that the prices submitted in response to the solicitation have been arrived at independently and without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to those prices, the intention to submit a bid, or the methods or factors used to calculate the prices bid.

COLLUSION AMONG BIDDERS

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any or all bids shall be rejected if there is any reason for believing that collusion exists among the bidders. The City of Alliance may or may not, at its discretion, accept future bids for the same work from participants in such collusion.

More than one bid from an individual, firm, partnership, cooperation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidder has interest in more than one bid for the work being bid may result in rejection of all bids in which the bidder is believed to have interest.

Nothing in this clause shall preclude a firm acting as a subcontractor to be included as a subcontractor for two or more primary contractors submitting a bid for the work.

DEBARMENT

By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids for contracts issued by any political subdivision or agency of the State of Nebraska and that it is not an agent of a person or entity that is currently debarred from submitting bids for contracts issued by any subdivision or agency of the State of Nebraska.

ETHICS IN PUBLIC PROCUREMENT

The contract shall incorporate by reference, but shall not be limited to, the provisions of laws contained in the ***Nebraska Political Accountability and Disclosure Act***. The bidder certifies that its bid was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer, or subcontractor in connection with the bid; and that it has not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services, or anything of value.

EXCEPTIONS

Bidders taking exception to any part or section of the solicitation shall indicate such exceptions on the bid form or appendix. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

EXPENSES INCURRED IN PREPARING BID

The City of Alliance accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

ERRORS IN EXTENSIONS

If the unit price and the extension price are at variance, the unit price shall prevail.

FORCE MAJEURE

The service provider shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the service provider, unless otherwise specified in the contract.

FAILURE TO DELIVER

In the event of failure of the service provider to deliver the goods and services in accordance with the contract terms and conditions, the City of Alliance, after due oral or written notice, may procure the goods and services from other sources and hold the service provider responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the City of Alliance may have.

FAILURE TO ENFORCE

Failure by the City of Alliance at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City of Alliance to enforce any provision at any time in accordance with its terms.

INFORMALITIES AND IRREGULARITIES

The City of Alliance has the right to waive minor defects or variations of a bid from the exact requirements of the specifications that do not affect the price, quality, quantity, delivery, or performance time of the services being procured. If insufficient information is submitted by a bidder with the bid for the City of Alliance to properly evaluate the bid, the City of Alliance has the right to require such additional information as it may deem necessary after the time set for receipt of bids, provided that the information requested does not change the price, quality, quantity, delivery, or performance time of the services being procured.

INDEMNIFICATION

The service provider covenants to save, defend, hold harmless, and indemnify the City of Alliance and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties, and costs – including court costs and attorney’s fees, charges, liability, and exposure, however caused resulting from, arising out of, or in any way connected with the service provider’s negligent performance or nonperformance of the terms of the contract.

IDENTICAL BIDS

Identical bids or bids which otherwise appear suspicious will be reported to the City Attorney’s Office for investigation.

LIMITATION OF COST

The service provider agrees to provide the equipment, perform the work specified and/or complete all obligations under the contract within the stated amount.

NONCONFORMING TERMS AND CONDITIONS

A bid response that includes terms and conditions that do not conform to the terms and conditions in the bid document is subject to rejection as non-responsive. The City of Alliance reserves the right to permit the bidder to withdraw nonconforming terms and conditions from its bid response prior to a determination by the City of Alliance of non-responsiveness based on the submission of nonconforming terms and conditions.

NONDISCRIMINATION

By submission of a bid, the bidder certifies that the service provider(s) and/or subservice provider(s) providing product(s) or service(s) shall not discriminate against any employee or applicant for employment, to be employed in the performance of such contract, with respect to his/her hire, tenure, terms, conditions, or privileges of employment, because of his/her race, color, religion, sex, disability, or national origin, as outlined in Nebraska Fair Employment Practice Act, and applicable State and Federal Regulations.

ORAL STATEMENTS

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the City of Alliance.

PATENTS AND ROYALTIES

The service provider covenants to save, defend, keep harmless, and indemnify the City of Alliance and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties, and costs – including court costs and attorney's fees, charges, liability, and exposure, however caused for or on account of any copyright or patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Alliance.

If the service provider uses any design, device, or materials covered by patent or copyright, it is mutually agreed and understood without exception that the contract price includes all royalties or costs arising from the use of such design, device, or materials in any way in the work.

PURCHASE ORDER REQUIREMENT

Purchases of the City of Alliance are authorized only if a signed purchase order issued in advance of the transaction, showing that the ordering agency has sufficient funds available to pay for the service. Service providers providing services without a signed purchase order do so at their own risk. The City of Alliance will not be liable for payment for any services provided under the contract unless a valid purchase order has been issued to the service provider.

PAYMENT TERMS AND DISCOUNTS

Unless otherwise indicated in the bid form, payment terms will be net thirty (30) days. The City of Alliance will pay the service provider within thirty (30) days after the receipt of a correct invoice for reasonable work allocable to the contract or after the date of acceptance of work that meets contract requirements, whichever event occurs later.

QUALIFICATIONS OF BIDDERS

The bidder may be required before the award of any contract to show to the complete satisfaction of the City of Alliance that it has the necessary facilities, ability and financial resources to provide the service specified therein in a satisfactory manner. The bidder may also be required to give a past history and references in order to satisfy the City of Alliance in regard to the bidder's qualifications. The City of Alliance may make reasonable investigations deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City of Alliance all information for this purpose that may be requested. The City of Alliance reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City of Alliance that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the bidder's qualifications shall include:

- The ability, capacity, skill, and financial resources to perform the work or provide the service required.
- The ability of the bidder to perform the work or provide the service promptly or within the time specified, without delay or interference.
- The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- The quality of performance of previous contracts or services.

THE BIDDER MAY BE REQUIRED TO GIVE A DEMONSTRATION OF THE PROPOSED EQUIPMENT, BEFORE AWARD IS MADE.

QUALITY OF GOODS

All goods shall be new, in first class condition, and of the manufacturer's latest design of the model presently in production. All materials, supplies and equipment furnished or services performed under the terms of this purchase order or contractual agreement shall comply with the requirements and standards specified in the Williams-Steiger Occupational Safety and Health Act of 1970 (Public Law 91-596), as well as other applicable Federal, State and local codes. Equipment and materials furnished by the bidder having serious defects, corrosion or scratches which tend to present an "other than new" appearance shall be promptly replaced or such defects promptly corrected by the bidder at no cost to the City. Any existing MSDS (Material Safety Data Sheets) for the products, materials, supplies or equipment being bid must be submitted with the bid. No product containing asbestos, lead paint, or polychlorinated biphenyl (PCB) in any form will be considered for award by the City of Alliance.

RISK OF LOSS

The City shall be relieved from all risks of loss or damage to the equipment during periods of transportation and manufacture and during the entire time the equipment is in the possession of the City until acceptance of the equipment by the City of Alliance. At such time the risk of loss or damage to said equipment shall pass to the City. The bidder/service provider shall not be responsible for damage to equipment occasioned by negligence of the City or its employees.

UNSATISFACTORY WORK

If, at any time during the contract term, the service performed or work done by the service provider is considered by the City of Alliance to create a condition that threatens the health, safety, or welfare of the community, the service provider shall, on being notified by the City of Alliance, immediately correct such deficient service or work.

In the event the service provider fails, after notice, to correct the deficient service or work immediately, the City of Alliance shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the service provider.

INSURANCE RESPONSIBILITY

The City of Alliance shall have **no** responsibility or liability for the below listed insurance coverage. The bidder must provide Certificates of Insurance compliance within fourteen (14) calendar days after notification of bid award. Such certificates shall provide that the City of Alliance be given at least 30 days prior written notice of any cancellation of, intention to not renew, or material change in such coverage. The providing of any insurance required herein does not relieve the bidder of any of the responsibilities or obligations assumed by the bidder in the contract awarded or for which the bidder may be liable by law or otherwise. The service provider shall purchase at their expense and maintain in force at all times during the contract period the following listed policies of insurance, or those listed in the specifications:

- **Worker's Compensation Insurance:** As mandated by Nebraska State Statues.

- **Comprehensive (commercial) General Liability:** Coverage limits not less than $1,000,000 per occurrence and $2,000,000 general aggregate to include product and completed operations.

- **Comprehensive Automobile Liability Insurance:** Coverage limits not less than $500,000 combined single limit.

Failure to provide and continue in force such insurance as required above shall be deemed a material breach of the contract and shall operate as an immediate termination thereof.

WARRANTY

Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.

END OF GENERAL PROVISIONS

STATEMENT OF WORK AND MINIMUM STANDARDS

1. SCOPE

1.1 The City of Alliance will receive Statement of Qualifications and Bids from firms having specific experience and qualifications in providing janitorial maintenance. The initial contract period will begin January 1, 2025 and continue for one year. Additional one year renewal options may be exercised by the city dependent upon the Contractor's performance.

1.2 It is the intent of this document to describe janitorial service requirements at the Alliance Municipal Airport Terminal and the Alliance Utility Facility.

1.3 All requirements detailed in this document apply to each facility listed in 1.2.

1.4 The facilities have specific Area Cleaning Interval Requirements, which are identified in individual sections following the Statement of Work and Minimum Standards.

1.5 The service provider may submit a bid for <u>**any**</u> and/or <u>**all**</u> facilities listed in 1.2.

1.6 A Bid Form for each facility is attached to this document and shall be used when submitting a bid for any and/or all facilities – No Exceptions.

1.7 **Statement of Qualifications**: For consideration, the service provider shall enclose a Statement of Qualifications with their submitted bid. The Statement of Qualifications must contain evidence of the firm's experience and abilities, references, illustrative examples of similar work performed, and other information that clearly demonstrates the service provider's expertise to accomplish the requirements as detailed in this and all accompanying documents. <u>If submitting a bid for more than one facility, the bidder need only submit one Statement of Qualifications.</u>

2. CHANGES IN THE SCOPE OF THE CONTRACT

2.1 The City of Alliance, by written order, may make changes in the general scope of the contract and in the specifications. The service provider will be given as much advance notice as is practicable when, for example, an entire area of a facility or portion thereof, is to be added or deleted from the contract. If the changes so ordered cause an increase or decrease in the price of the contract, an equitable adjustment will be made and the contract will be modified accordingly.

3. STAFFING

3.1 **Staffing Chart:** For consideration, the service provider shall enclose a Staffing Chart for each facility for which the service provider is submitting a bid. The staffing chart shall include number of personnel the service provider expects to utilize in the performance of each facility's contract.

3.2 Upon award and contract signing, the successful bidder will be required to provide the City of Alliance an expected work schedule for each facility showing daily, weekly and monthly direct labor hours. This schedule will be used to monitor the performance of the service provider. Monthly reports from the service provider will be required stating the work performed during the reporting month.

3.3 The service provider shall be responsible for scheduling the cleaning requirements specified herein. Work shall be scheduled in such a way that it does not disrupt the functions and normal day-to-day operations of each facility.

4. BILLING AND PAYMENT

4.1 The service provider shall submit an invoice for all labor, tools and equipment provided during the preceding month to the facility's designated responsible charge person.

4.2 Each invoice shall include the following information:

- **4.2.1** Name of facility for which work was performed
- **4.2.2** Month or Dates for which work was performed
- **4.2.3** Number of labor, machine or tool hours
- **4.2.4** Unit cost
- **4.2.5** Extended cost
- **4.2.6** Remit to address

5. LOST AND FOUND ARTICLES

5.1 The service provider shall be responsible for insuring that articles found by its employees are turned in to the facility's designated responsible charge person.

6. BUILDING SECURITY

6.1 Keys to each facility and certain areas will be furnished. It will be service provider's responsibility for safe keeping of all keys in their custody.

6.2 Any lost keys shall be reported immediately to the facility's designated responsible charge person. The service provider will be charged for the replacement of any lost keys. If the security of an area where a key is lost necessitates replacement of lock cylinders, locks, or any other hardware, the service provider shall pay the cost of such replacement and re-keying.

6.3 If any keys issued to the service provider during the term of the contract are not returned at the expiration date of the contract, replacement keys or hardware replacement as described in specification 6.2 above shall be deducted from the final payment to the service provider.

6.4 A fully qualified force shall be maintained for each facility throughout the period of this contract with a sufficient number of workers to perform all required services within the hours indicated by the schedule. These workers shall be thoroughly instructed by their supervisors as to required duties and methods of performance and receive close and continuing first line supervision. Additionally, all personnel shall maintain a courteous and respectfully attitude toward the public at all times. At no time, shall there be any soliciting or requesting of gratuities of any type.

6.5 The service provider shall assume full responsibility for any and all damages or claims for damage, for injury to persons, property, and equipment which might result from any services performed under this contract.

7. MINIMUM WAGE

7.1 In the absence of a minimum wage schedule attachment for the contract, the service provider shall pay their employees performing this contract not less than the minimum wage set by the U.S. Department of Labor for the applicable job classification in effect at the time of performance. It is the responsibility of the service provider to comply with such laws.

8. CITY OF ALLIANCE OBSERVED HOLIDAYS

8.1 The City of Alliance observes the following holidays. Work may be done on these days, but the service provider must ensure no conflicting schedules exist.

New Years Day
President’s Day
Memorial Day
Independence Day
Labor Day
Thanksgiving
Day after Thanksgiving
Christmas

9. GENERAL INFORMATION AND REQUIREMENTS

9.1 For each facility, the service provider shall provide all necessary labor and machines to perform the specified services. The City of Alliance will provide one or more janitor carts, mops, brooms and mop bucket/wringer. The service provider will be responsible for furnishing commercial vacuum(s), tools, equipment and accessories as needed to perform the necessary services.

9.2 **THE SERVICE PROVIDER WILL PROVIDE THE NECESSARY SUPPLIES TO PERFORM THE SPECIFIED SERVICES.** Supplies shall mean expendable items such as, but not limited to, disinfectant and cleaning liquids, waxes, polishing agents and other supplies necessary to ensure a clean, safe, healthy and pleasant work environment. Paper products (hand towels and toilet paper) & waste receptacle bags will be supplied by the City of Alliance.

9.3 Supplies, tools and materials needed to provide the specified service that are beyond the scope of those provided will be evaluated on a case-by-case basis. The service provider must notify the facility’s designated responsible charge person in writing requesting the specific item. The use of brand names by service providers will only be used for the purpose of describing quality, performance and characteristics required. The facility’s designated responsible charge person will evaluate the request and determine its validity based on, but not limited to, availability, cost, internal and external environmental impacts and whether the item is needed for a one time use or will it be needed to be stocked on a continuous basis.

9.4 Supplies will be stored and maintained at each facility. It will be the responsibility of the service provider to ensure an adequate stock is maintained, and that the facility’s designated responsible charge person is informed of stock shortages. The City of Alliance warehouses the necessary supplies to perform the specified services.

9.5 All service provider’s employees or representatives working in or around each facility shall be capable of reading and understanding safety and chemical signs and labels, as well as communicating with facility staff.

10. CLEANING INTERVALS / DEFINITIONS

The following specifications will serve as cleaning intervals for work to be performed and must used by the service provider and its employees.

Daily	Five times per week

Three-Weekly	Every other day, one day apart
Two-Weekly	Twice every five days, minimum of two days apart
Weekly	Once every five days
Two-Monthly	Twice per month, two weeks apart
Monthly	Once per month, three weeks apart
Six-Yearly	Six times per year, two months apart
Four-Yearly	Four times per year, three months apart
Three-Yearly	Three times per year, four months apart
Two-Yearly	Twice per year, six months apart
Yearly	Once per year, twelve months apart
As Needed	As determined by the facility’s designated responsible charge person

11. MINIMUM CLEANING STANDARDS

The service provider shall be responsible for using the correct cleaning procedures to maintain all the different types of surfaces of each facility. Only the highest standard of cleaning and maintenance will be acceptable. These are minimum standards and will not be replaced by any service provider=s minimum cleaning specifications.

11.1 DUSTING STANDARDS: Dusting cloths and equipment used shall be clean. Dust cloths shall be treated to avoid scattering of dust. Hard rubbing shall be avoided as oil streaks may remain.

11.2 WASHING STANDARD: Water seepage under baseboards, bumping baseboards, corners of furniture and splashing water on walls, baseboards or furniture shall not be permitted. Hard to reach areas shall be cleaned by hand. Gum and similar substances shall be removed by hand.

11.3 FLOOR COVERINGS CLEANING STANDARDS: Floors will be swept clean and dust mopped so that no dust streaks are left and no dust remains where dirt is picked up with dustpan. No dirt or dust shall be left in corners, under furniture or behind doors. All furniture or other equipment moved during sweeping will be replaced.

Baseboards, doors, furniture and equipment will not be disfigured by brushes or otherwise damaged in moving. Any spot cleaning will be performed which is necessary to remove coffee or soft drink stains, chewing gum, tar, etc. from floors or carpets.

11.3.1 CARPETED AREAS: All carpeted areas shall be vacuumed at specified intervals. All spots shall be removed daily. On heavy traffic areas where soil occurs, carpet shall be cleaned often enough so that the entire carpet area presents a clean and uniform appearance.

11.3.2 AREA RUGS: If present and not contracted cleaned, shall be removed periodically or as scheduled to permit proper cleaning of the area covered by the rug. Under side of rugs shall be vacuumed prior to replacement.

11.3.3 CONCRETE FLOORS: These types of floors shall be cleaned according to specified interval. Concrete floors shall be swept and mopped as scheduled. Sweeping of these floors shall be done with a suitable broom. All stains shall be spot cleaned using appropriate approved cleaning solutions. Vacuum cleaning may be substituted, if desired. Mopping of concrete floors shall be done in accordance with specification 11.3.4, Mopping.

11.3.4 MOPPING: Vinyl composition, tile and concrete floors shall be damp mopped at specified intervals using a neutral soap solution which does not remove the wax or injure the floor. Floors shall be mopped to remove dirt, traffic marks and stains that cannot be removed by sweeping.

Scrubbing with neutral solution, rather than damp or wet mopping, shall be resorted to only when floor cannot be cleaned by mopping. Wash and rinse water shall be changed frequently. Floors shall be dried after mopping to prevent any standing water from being absorbed by floor material or seeping into seams of floor covering.

Hard to reach places shall be mopped by hand. Water seepage under baseboards, bumping baseboards, corners of furniture and splashing water on walls, baseboards or furniture shall not be permitted.

11.3.5 SCRUBBING AND STRIPPING: Scrubbing and stripping of vinyl and tile floor coverings shall be performed using proper cleaning and/or scrubbing pads. A minimum amount of water containing a neutral detergent for washing and the proper stripping solution used for stripping shall be used. Hard to reach areas shall be done by hand with a scrubbing brush or pad. Do not use any solution, equipment or pads which will damage the floor.

Water seepage under baseboards, bumping baseboards, corners of furniture and splashing water on walls, baseboards or furniture shall not be permitted. Floors shall be rinsed twice with clear water or until all film has been removed. Floors shall have all finish and marks and foreign substances of any kind removed. Hosing of floors will not be permitted.

11.3.6 FINISHING STANDARDS (AFTER STRIPPING): Two coats of floor finish shall be applied with a clean applicator. The first coat shall be thoroughly dry before applying the second coat. The top coat, when thoroughly dry, shall be buffed in accordance with manufacturers' instructions and buffing standards listed in specification 11.3.7.

11.3.7 BUFFING STANDARDS: All buffing shall be to a hard luster finish. It is recommended that the service provider utilize provided equipment to perform this function.

11.3.8 MOVING OF SMALL FURNITURE: The service provider shall be required to move chairs, chair pads on floor, trash cans and small pieces of furniture, etc. out of the way to prepare area for vacuum cleaning. Small pieces of furniture means all furniture excluding file cabinets, storage cabinets, bookcases, desks, computer furniture with computer equipment and any piece of furniture attached to a building. Replace all items moved after vacuuming. Spot clean all new stains found on carpet with spot removing solution. This cleaning will be performed at intervals specified.

11.4 RESTROOM CLEANING STANDARDS: The service provider shall perform the required work to such an extent that each restroom is well kept and has no odors; that the toilet bowls, wash basins and urinals are clean and bright; that toilet paper, towel and soap dispensers are filled and clean; that the floors, walls and stall partitions are clean and free from stains and marks. All metal, such as faucets, pipe fittings, and hardware shall be clean and bright. Mirrors shall be clean and the entire appearance shall be one of cleanliness.

11.4.1 FLOORS: The entire restroom floor area will be swept and thoroughly mopped or scrubbed with a neutral soap / disinfectant-detergent and hot water solution, rinsed, and dried. Special attention will be given to maintaining the appearance of the floors around toilet fixtures and urinals. Hard-to-reach areas and corners shall be given special attention by hand-washing.

11.4.2 TOILET BOWLS SEATS AND URINALS: Shall be washed inside and outside with a neutral anti-bacterial soap solution. A toilet brush in good condition shall be used to brush into the trap of the bowl and to wash under the rounded inside rim. All rust, encrustation, water rings or other stains will be removed. The outside of the bowls and the seats, tank and cover will be wiped dry with a clean cloth. Urinal strainers will be thoroughly cleaned of all foreign matter, and all traps will be maintained free from odors at all times.

11.4.3 WASH BASINS: Shall be thoroughly cleaned with a neutral anti-bacterial soap solution. All stains and mildew will be removed with a damp cloth and soap or mold cleansers.

11.4.4 MIRRORS, DISPENSERS, CHROMIUM FIXTURES, AND PIPING: Shall be damp wiped and polished dry. Stubborn stains on dispensers will be removed with a non-abrasive cleaner. Metal polish will be used on metal work where necessary.

11.4.5 WALL SURFACES, PARTITIONS, FLOORS AND WASTE RECEPTACLES: Shall be spot cleaned and all writing of any nature will be removed. Splashing about wash basins and urinals will be removed.

11.4.6 DISPENSERS: All paper towel, hand soap, and toilet tissue dispensers will be checked, refilled and wiped with a damp cloth daily. Excess supplies of paper towels and toilet paper will not be left on top of dispensers or in places where they may become dirty or contaminated.

11.4.7 SANITARY NAPKIN RECEPTACLES: Shall be emptied, cleaned and disinfected, properly dried and provided with a new liner when needed. Soiled bags will be adequately sealed, collected in separate container and disposed of properly.

11.4.8 HARDWARE: Strong abrasives shall not be used on chromium plated hardware on basins and flush-o-meter valves. These fittings shall be washed with a neutral soap solution and polished with a clean dry cloth.

11.5 MAIN AREAS, CLASSROOMS, WORKROOMS, CONFERENCE ROOMS, BREAK ROOMS, LOUNGES, HALLWAYS, CORRIDORS, ENTRANCES AND LOBBY CLEANING STANDARDS: Listed areas having tables, cabinets, counter tops, chalk boards, dry marker boards and other furnishings shall be cleaned according to specified intervals. All surfaces of the furnishings in these areas shall be cleaned with a neutral anti-bacterial soap solution and polished with a clean dry cloth. Dry marker boards will be cleaned with the appropriate approved cleaning solution.

11.5.1 WASTE BASKETS: Shall be emptied and all wastepaper and trash removed to main disposal areas. Exterior of waste baskets shall be spot cleaned. For severely soiled baskets, clean with detergent solution. Where and when waste baskets have plastic liners, the liners will be replaced only when necessary. If a liner is not contaminated with food or other vermin breeding substances, the liner will remain in use.

11.5.2 DESKS, FURNISHINGS AND OTHER OFFICE FURNITURE: Desks and other office furniture shall be cleaned with a neutral anti-bacterial soap solution and polished with a clean dry cloth. The top of the desks and other office furniture that have papers, belongings, or property on them shall not be cleaned. Service provider employees shall not disturb papers, belongings or property of another that are on desks, file cabinets or tables. They shall not open drawers of file cabinets, nor use any telephones, radios, coffee makers, typewriters, computers, copy machines, or any other equipment.

All horizontal exposed surfaces (desks, file and table tops, shelves, stacks, chair seats, window sills, handrails, table lamps, etc.) shall be cleaned with a neutral anti-bacterial soap solution and polished with a clean dry cloth.

Upholstered chairs shall be spot cleaned. Cloth upholstered chairs shall be spot cleaned and vacuumed.

11.5.3 COMPUTERS AND COMPUTER EQUIPMENT: These types of electronic equipment shall not be cleaned by the service provider or its employees.

11.5.4 WALL SURFACES, PARTITIONS, DOORS AND WINDOWS: All wall surfaces, partitions, doors, window frames and sills will be spot cleaned. These surfaces will be deep cleaned at specified intervals.

11.5.5 LIGHT FIXTURES: All light fixtures shall be cleaned according to specified intervals. This cleaning shall include removing dirt, bugs etc. from the fixtures housing cover.

11.5.6 BRIGHT METAL WORK: Bright metal work (door knobs, hardware, switch plates, etc.) will be maintained in a polished condition using non-abrasive and appropriate approved polishing agent.

11.5.7 SURFACE GLAZING: All glazing of doors, partitions, mirrors, pictures, bookcases, etc. shall be cleaned with spray glass cleaner, wiped dry and polished.

11.6 WINDOW TREATMENTS: All window treatments will be cleaned on specified intervals. This will include not only dusting, but, if necessary, damp cleaning to remove dust, dirt, and other residue.

11.7 DRINKING FOUNTAINS: Drinking fountains/water coolers will be cleaned by washing the bowl with a neutral anti-bacterial soap solution. The remainder of the fountain or cabinet will be wiped with a clean cloth. No metal polish is to be used on fittings. Drinking fountains will be kept free of trash, ink, coffee grounds, etc. and nozzles free of encrustation. Walls and floors adjacent to fixtures will be kept free of spots, drippings, and watermarks.

11.8 HEATING/COOLING VENTS: The openings of all heat/cooling vents six-feet vertical and less will be dusted and cleaned to remove accumulated dust, lint, etc. Remove build-up of dust from walls and ceiling surfaces immediately surrounding these openings.

11.9 PASSENGER ELEVATOR: All surfaces in the interior of the car will be cleaned including hoist way doors and crevices on the corridor side of the elevator, and all bright metal surfaces polished. Vacuum clean all rugs.

11.10 STAIRWAYS: Stairways, stair landings and steps will be cleaned in accordance with 11.3 FLOOR COVERINGS CLEANING STANDARDS. Hand railings, ledges, grilles, fire apparatus, doors and radiators will be dusted and cleaned with a neutral soap solution and polished with a clean dry cloth.

11.11 OUTSIDE ENTRANCES: Both sides of entrance glass will be cleaned with window cleaner, dried and polished with a clean dry cloth. Kick plates, push plates and push bars will be cleaned and polished using appropriate approved cleaning solutions. These areas will be cleaned according to specified intervals.

11.12 ASH RECEPTACLES: The container will be emptied, cleaned and the trash removed. All such receptacles will be emptied according to specified intervals into fireproof metal containers for disposal as trash.

12. BUILDING CLEANING CONTRACT DEDUCTIONS

12.1 GENERAL: A clean and well maintained building is the City of Alliance's goal and while deduction provision for work omitted or improperly performed is designed to protect the City's interest, it is not ordinarily a desirable substitute for getting the job accomplished through the normal processes.

12.2 SCHEDULE: A Schedule for Deductions for Omitted or Unsatisfactory Work will be used by the City in determining the deductions for non-performance of work under this contract or for deficiencies in the work performed.

12.3 OBJECTIVE: It is the objective of the City to obtain full cleaning performance in accordance with the terms of the specifications and quality work requirements of this contract. To this end, the City is contracting for the complete performance of each cleaning job as identified in the specifications, and deductions will, therefore, be made as stipulated. If this provision of the contract must be invoked frequently, it will be indicative of overall non-performance, and grounds for cancellation of the contract.

12.4 CRITERIA:

12.4.1 RESTROOM CLEANING: In instances where restrooms are not satisfactorily cleaned or policed and serviced as determined by the facility's designated responsible charge person, deductions will be made for the entire room at the rate indicated in the Schedule of Deductions multiplied by the number of fixtures in the restroom (fixtures are water closets, urinals, and washbasins).

12.4.2 ROOM CLEANING: In instances where room cleaning has not been satisfactorily performed or any portion or portions of work omitted or improperly performed, a deduction for the entire room area will be made at the rate indicated in the Schedule of Deductions.

12.4.3 WORK REQUIRED DAILY OR WEEKLY: If any work required for performance daily or scheduled for performance weekly is omitted or unsatisfactorily performed, the attention of the service provider's designated representative will be called to this failure or omission and a deduction will be made from any monies due or to become due to the service provider. Costs to be deducted under this paragraph will be determined by using item unit costs shown in the Schedule of Deductions.

12.4.4 WORK INTERVALS FOR MONTHLY OR LESS FREQUENT: In the case of failure by the service provider to comply with the frequency for those items scheduled for performance monthly or less frequently, the attention of the service provider will be called to this failure or omission and they will be requested in writing by the facility's designated responsible charge person to perform the omitted operation. If the service provider does not comply with the request within such time as deemed to be reasonable, the work will be performed by other means, and the cost thereof will be deducted from any money due or to become due the service provider. Costs to be deducted under this paragraph will be determined by using the unit costs shown in the Schedule of Deductions.

12.4.5 WORK INTERVALS FOR YEARLY OR OTHER FREQUENCIES: Any other omitted or unsatisfactory work not specifically listed above or which does not clearly fall into one of the above categories, will be deducted at the hourly rate indicated on the Schedule of Deductions and multiplied by the hours required to perform the omitted or unsatisfactory work.

12.4.6 SCHEDULE OF DEDUCTIONS:

AREA	DEDUCTION
Room Cleaning	$ .20 Per 100 Square Feet
Restrooms	$ 5.00 Per Room
Entrances, Lobbies, Corridors, Stairways, Break and Lounge Areas	$ .20 Per 100 Square Feet
Janitorial Closet	$ 1.00 Per Room
Un-emptied Wastebaskets	$ .10 Each
Carpet Not Vacuumed	$ .10 Per 100 Square Feet
Elevator	$ 3.00 Each
Exterior Entrances, stairwells, steps and courtyard	$ 2.00 Each
Window Treatments	$ .20 Per Set
Window Sills	$ .05 Each
Furniture Not Moved For Vacuuming	$ .10 Each
Floor Mopping and Scrubbing	$ .20 Per 100 Square Feet
Floor Stripping, Refinishing and buffing	$ .20 Per 100 Square Feet
Water Fountains	$ .20 Each
Baseboards	$ .02 Per Foot

13. SERVICE PROVIDER QUALITY CONTROL PROGRAM

The service provider, upon award of contract, shall establish a complete Quality Control Program (QCP) to assure the requirements of the Contract are met as specified. A draft QCP shall be submitted for review and approval prior to start of Contract. The QCP shall be a system for identifying and correcting deficiencies in the quality of services before the level of performance becomes unacceptable and/or the facility's designated responsible charge person points out the deficiencies. The program shall include, but not limited to the following:

13.1 An inspection system which is tailored to the specific facility and which covers all services stated in the facility's Area Cleaning Interval Requirements. The service provider shall devise a checklist for use during the performance of the work. The checklist shall be signed and dated to indicate the time inspection was completed. It is not permissible for the person who performs the work to inspect and accept that work. The service provider and supervisors who will complete inspections should be identified by title and type of inspection each is authorized to perform.

13.2 A file of all inspections conducted by the service provider and the corrective action taken shall be maintained and made available to the City, upon request, during the term of the Contract.

14. INSURANCE, BONDING, AND MISCELLANEOUS

14.1 The service provider, upon award, must show proof of insurance and bonding to include the following:

14.1.1 **Worker's Compensation Insurance:** As mandated by Nebraska State Statues.

14.1.2 **Comprehensive (commercial) General Liability:** Coverage limits not less than $1,000,000 per occurrence and $2,000,000 general aggregate.

14.1.3 **Comprehensive Automobile Liability Insurance:** Coverage limits not less than $500,000 combined single limit.

14.1.4 **Janitorial Service Bond:** $10,000 per employee

The City of Alliance shall be named as additional insured on all policies of insurance, with the exception of the Worker's Compensation policy of insurance – No Exceptions. A certificate showing insurance coverage current during all times this contract is in effect shall be provided.

14.2 All service providers must have an acceptable "Drug-Free Workplace Policy" on file with the City or submit one prior to execution of an agreement.

14.3 The City of Alliance, Nebraska has established a goal to clean and maintain facilities with chemicals and equipment, which are more in line with the Green Seal Environmental Standards. As part of a contract award, service providers are asked to work closely with the City to develop and test products and equipment that can be systematically implemented into the janitorial service requirements of each facility.

Since improvements in the "green" technology are still emerging, the City and service provider shall implement the use of Green Seal products and equipment as they become more available – most notably in the areas of disinfectants, wax strippers, floor finishes, and acid bowl cleaners.

14.4 The City will not hold a Pre-Bid Conference. Interested bidders are strongly encouraged to visit the Utility Facility and Alliance Municipal Airport to conduct all necessary investigations for which a bid will be submitted. Bidder investigations will only take place during a facility's normal operational hours.

Alliance Municipal Airport	5631 Sarpy Road	(308)762-4512 – Lynn Placek
Alliance Utility Facility	1313West 1st Street	(308)762-1907 – Kirby Bridge

END OF STATEMENT OF WORK AND MINIMUM STANDARDS

ALLIANCE AIRPORT TERMINAL

AREA CLEANING INTERVAL REQUIREMENTS

The following cleaning intervals have been set for the Airport Terminal. These intervals are subject to change as cleaning requirements change. Before any change in interval is made, the service provider, facility's designated responsible charge person and any other City personnel required will meet and discuss the changes. Modifications to the contract will be negotiated at that time. Refer to Cleaning Intervals / Definitions and Minimum Cleaning Standards for clear definitions of each category.

Note: Cleaning should be completed before or after flight times so cleaning doesn't occur when passengers are in the terminal. A flight schedule can be provided by the Airport Director and is subject to change.

1. **WORK TO BE PERFORMED THREE-WEEKLY:**
    - All Restrooms
    - Spot Clean Wall Surfaces, Partitions, Doors and Windows

2. **WORK TO BE PERFORMED TWO-WEEKLY:**
    - Vacuum Carpet – Terminal Lobby
    - Sweep and Mop Hard Surface Floors- Terminal Lobby
    - Clean Tables, Chairs, Counter Tops, Airline Ticket Counter – Terminal Lobby
    - Front Entrance
    - TSA Check Point.

3. **WORK TO BE PERFORMED WEEKLY:**
    - TSA Training Room
    - TSA Manager's Office
    - TSA Office
    - Janitor Closet
    - Windowsills
    - Airport Director's Offices

4. **WORK TO BE PERFORMED TWO-MONTHLY:**
    - Baseboards and Trim
    - Upholstered Chairs

5. **WORK TO BE PERFORMED MONTHLY:**
    - Window Treatments
    - Display Cases

6. **WORK TO BE PERFORMED FOUR - YEARLY:**
    - Clean Heating and Cooling Vents
    - Light Fixtures

7. **WORK TO BE PERFORMED AS NEEDED:**
    - Waste Baskets
    - Ash Receptacle

END OF AIRPORT TERMINAL AREA CLEANING INTERVAL REQUIREMENTS

UTILITY FACILITY
AREA CLEANING INTERVAL REQUIREMENTS

The following cleaning intervals have been set for the Utility Facility. These intervals are subject to change as cleaning requirements change. Before any change in interval is made, the service provider, facility designated responsible charge person and any other City personnel required will meet and discuss the changes. Modifications to the contract will be negotiated at that time. Refer to Cleaning Intervals / Definitions and Minimum Cleaning Standards for clear definitions of each category.

1. WORK TO BE PERFORMED TWO-WEEKLY:

All Restrooms
Spot Clean Wall Surfaces, Partitions, Doors and Windows
Reception Area
Sweep all Hard Surface Floors
Dust, Clean Tables, Chairs, Counter Tops, etc.
Employee Break Room

2. WORK TO BE PERFORMED WEEKLY:

Public Works Director's Office
Water/Sewer Foreman's Office
Electric Superintendent's Office
SCADA Office
Electric Foreman Office
Street Foreman Office
Warehouse Office
Conference Room
Warehouse Receiving Area
Mechanical/Janitorial Room
Windowsills

3. WORK TO BE PERFORMED TWO-MONTHLY:

Baseboards and Trim
Upholstered Chairs

4. WORK TO BE PERFORMED MONTHLY:

Window Treatments and Heating and Cooling Vents

5. WORK TO BE PERFORMED TWO-YEARLY:

Stripping and waxing of vinyl floor coverings, break rooms – April and October
Shampoo carpet floor coverings, all areas – April and October
Clean all window blinds on exterior and interior windows

6. WORK TO BE PERFORMED YEARLY:

Exterior Facing Windows, inside and outside, entire building - August

7. WORK TO BE PERFORMED AS NEEDED:

Waste and shredded paper baskets and soap, toilet paper and hand towel dispensers

END OF UTILITY FACILITY
AREA CLEANING INTERVAL REQUIREMENTS

BID FORM
ALLIANCE MUNICIPAL AIRPORT TERMINAL

Total Bid – One Year: $ ____________

Total Bid Written in Words: ____

____

"I/We offer to provide to the City of Alliance, Nebraska, the required janitorial services at the price stated, in accordance with the terms and conditions contained herein and the offer is guaranteed firm for sixty (60) days."

________________________________	________________________________
Signature	Printed Name and Title

Company Name ____
Address ____
City ______________ State ______________ Zip __________
Telephone ______________ Fax ______________
Email ______________
Date ______________

Bid Submittal Reminder Check List

___ Statement of Qualifications – enclosed as an attachment
___ Staffing Chart – One per facility – enclosed as an attachment

BID FORM
ALLIANCE UTILITY FACILITY

Total Bid – One Year: $ ____________

Total Bid Written in Words: ____

____

"I/We offer to provide to the City of Alliance, Nebraska, the required janitorial services at the price stated, in accordance with the terms and conditions contained herein and the offer is guaranteed firm for sixty (60) days."

______________________ Signature

______________________ Printed Name and Title

Company Name ________________________
Address ________________________
City ____________ State ____________ Zip ____________
Telephone ____________ Fax ____________
Email ____________
Date ____________

Bid Submittal Reminder Check List

___ Statement of Qualifications – enclosed as an attachment
___ Staffing Chart – One per facility – enclosed as an attachment

BID FORM
ALLIANCE UTILITY FACILITY

Total Bid – One Year: $ 13,200.00

Total Bid Written in Words: thirteen thousand two hundred dollars per year

"I/We offer to provide to the City of Alliance, Nebraska, the required janitorial services at the price stated, in accordance with the terms and conditions contained herein and the offer is guaranteed firm for sixty (60) days."

Holly Peterson
Signature

Holly Peterson
Printed Name and Title

Company Name HP Cleaning + Sewing
Address 1442 Boise Ave
City Alliance State Ne Zip 69301
Telephone 308-760-0021 Fax —
Email hpcleaning20@gmail.com
Date Nov 14, 2024

Bid Submittal Reminder Check List

✓ Statement of Qualifications – enclosed as an attachment

✓ Staffing Chart – One per facility – enclosed as an attachment
↳ Staff is the same at all facilities

BID FORM
ALLIANCE MUNICIPAL AIRPORT TERMINAL

Total Bid – One Year: $ 14,976.00

Total Bid Written in Words: Fourteen thousand, Nine hundred & Seventy six dollars & 00/100

"I/We offer to provide to the City of Alliance, Nebraska, the required janitorial services at the price stated, in accordance with the terms and conditions contained herein and the offer is guaranteed firm for sixty (60) days."

Signature

MELISA BRASS - OWNER
Printed Name and Title

Company Name MELISA BRASS
Address 2003 Niobrara AVE
City Alliance State NE Zip 69301
Telephone 308-760-6092 Fax —
Email brass6201@bbc.net
Date 12-6-2024

Bid Submittal Reminder Check List

✓ Statement of Qualifications – enclosed as an attachment
✓ Staffing Chart – One per facility – enclosed as an attachment

BID FORM
ALLIANCE MUNICIPAL AIRPORT TERMINAL

Total Bid – One Year: $ 10,200.00

Total Bid Written in Words: ten thousand two hundred dollars per year

"I/We offer to provide to the City of Alliance, Nebraska, the required janitorial services at the price stated, in accordance with the terms and conditions contained herein and the offer is guaranteed firm for sixty (60) days."

Signature

Holly Peterson
Printed Name and Title

Company Name: HP Cleaning & Sewing
Address: 1442 Boise Ave
City: Alliance
State: Ne
Zip: 69301
Telephone: 308-760-0021
Fax: —
Email: hpcleaning20@gmail.com
Date: Nov 14, 2024

Bid Submittal Reminder Check List

✓ Statement of Qualifications – enclosed as an attachment
✓ Staffing Chart – One per facility – enclosed as an attachment

BID FORM
ALLIANCE MUNICIPAL AIRPORT TERMINAL

Total Bid – One Year: $ 26,000.00

Total Bid Written in Words: Twenty Six Thousand Dollars a year.

"I/We offer to provide to the City of Alliance, Nebraska, the required janitorial services at the price stated, in accordance with the terms and conditions contained herein and the offer is guaranteed firm for sixty (60) days."

Anna Gamboa
Signature

Anna Gamboa
Printed Name and Title

Company Name Ground Up Construction and Cleaning Services
Address 1824 10th Ave
City Scottsbluff State Ne Zip 69361
Telephone 308-220-8196 Fax
Email groundupconstructionandClean50@yahoo.com
Date 12/5/2024

Bid Submittal Reminder Check List

✓ Statement of Qualifications – enclosed as an attachment
✓ Staffing Chart – One per facility – enclosed as an attachment

CITY OF ALLIANCE, NEBRASKA
CONTRACT NUMBER 7176-06-2017
JANITORIAL SERVICES
SKYVIEW GOLF COURSE

This contract is effective into this 1st day of January, 2025 by HP Cleaning & Sewing., hereinafter called the “Service Provider” and the City of Alliance, hereinafter called the “City.”

The Service Provider and the City, in consideration of the mutual covenants, promises, and agreements herein contained, agree as follows:

Scope of Work:

The Service Provider shall provide to the City the services set forth in the “Contract Documents,” as defined below (Janitorial Services; 7176-06-2017).

Contract Documents:

Contract Documents consist of this signed contract, Exhibit A (Janitorial Services Request For Qualifications and Bid 7176-06-2017) and Exhibit B (the Bid of the Contractor – Skyview Golf Course) all of which are incorporated herein by reference. Any discrepancies between the terms and conditions of the “Request for Qualifications and Bid” and the “Bid of the Contractor Skyview Golf Course” shall be resolved in favor of applying the terms and conditions of the Request for Qualifications and Bid, except as otherwise expressly agreed to by the parties in writing.

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Service Provider, shall receive a total of Five thousand two hundred fifty dollars ($5250.00.00) from the City, payable in 7 equal monthly payments upon receipt of monthly invoices from the Service Provider for the previous months’ services. The City reserves the right to suspend payment of any monthly installment if previous services have been unsatisfactory, in which case the City shall notify the Service Provider of its intent to withhold payment and describe the nature of the unsatisfactory service. Thereafter, the Service Provider may cure any unsatisfactory service and become entitled to the monthly installment due.

Insurance and Bonding Requirements:

Workers Compensation:	As mandated by Nebraska State Statutes.
Comprehensive (commercial) General Liability:	$1,000,000 per occurrence with $2,000,000 aggregate.
Comprehensive Automobile Liability:	$500,000 combined single limit.
Janitorial Service Bond:	$10,000 per employee

The City of Alliance shall be named as an additional insured on all policies of insurance, with the exception of the Worker’s Compensation policy of insurance. A certificate showing insurance coverage current during all times this contract is in effect shall be provided.

The Service Provider is and at all times shall remain an independent contractor of the City, shall be responsible for all costs, expenses, overhead required to provide the services under this Contract, including all wages, salaries, and employment taxes of its employees, and shall indemnify and hold the City harmless against all harm, damages, liability, or injury caused, in whole or in part, by the provisions of services under this contract.

In witness whereof the parties have caused this Contract to be duly executed, intending to be bound thereby.

Contract Length:

The length of the contract period shall be for twelve (12) months beginning January1, 2025. At no time shall this contract roll over until succeeding months or years, and any succeeding months, year, or years will be negotiated or contracted in a manner best suiting the needs of the City, at the sole discretion of the City.

City of Alliance, Nebraska		**HP Cleaning & Sewing**	
Authorized Signature:		Authorized Signature:	
Title:	Mayor	Title:	Owner
Date:		Date:	
Witness:		Witness:	

CITY OF ALLIANCE, NEBRASKA
CONTRACT NUMBER 7176-11-2023
JANITORIAL SERVICES
KNIGHT MUSEUM AND SANDHILLS CENTER

This contract is effective into this 1st day of January , 2025 by A & J Janitorial, hereinafter called the "Service Provider" and the City of Alliance, hereinafter called the "City."

The Service Provider and the City, in consideration of the mutual covenants, promises, and agreements herein contained, agree as follows:

Scope of Work:

The Service Provider shall provide to the City the services set forth in the "Contract Documents," as defined below (Janitorial Services; 7176-11-2023).

Contract Documents:

Contract Documents consist of this signed contract, Exhibit A (Janitorial Services Request For Qualifications and Bid 7176-11-2023) and Exhibit B (the Bid of the Contractor – Knight Museum and Sandhills Center) all of which are incorporated herein by reference. Any discrepancies between the terms and conditions of the "Request for Qualifications and Bid" and the "Bid of the Contractor-Knight Museum and Sandhills Center" shall be resolved in favor of applying the terms and conditions of the Request for Qualifications and Bid, except as otherwise expressly agreed to by the parties in writing.

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Service Provider, based on prices depicted in their bid, shall receive a total of Eleven thousand two hundred eighty dollars and zero cents ($11,280.00) from the City, payable in twelve equal monthly payments, upon receipt of monthly invoices from the Service Provider for the previous months' services. The City reserves the right to suspend payment of any monthly installment if previous services have been unsatisfactory, in which case the City shall notify the Service Provider of its intent to withhold payment and describe the nature of the unsatisfactory service. Thereafter, the Service Provider may cure any unsatisfactory service and become entitled to the monthly installment due.

Insurance and Bonding Requirements:

Workers Compensation:	As mandated by Nebraska State Statutes.
Comprehensive (commercial) General Liability:	$1,000,000 per occurrence with $2,000,000 aggregate.
Comprehensive Automobile Liability:	$500,000 combined single limit.
Janitorial Service Bond:	$10,000 per employee

The City of Alliance shall be named as an additional insured on all policies of insurance, with the exception of the Worker's Compensation policy of insurance. A certificate showing insurance coverage current during all times this contract is in effect shall be provided.

The Service Provider is and at all times shall remain an independent contractor of the City, shall be responsible for all costs, expenses, overhead required to provide the services under this Contract, including all wages, salaries, and employment taxes of its employees, and shall indemnify and hold the City harmless against all harm, damages, liability, or injury caused, in whole or in part, by the provisions of services under this contract.

In witness whereof the parties have caused this Contract to be duly executed, intending to be bound thereby.

Contract Length:

The length of the contract period shall be for twelve (12) months beginning January 1, 2025. At no time shall this contract roll over until succeeding months or years, and any succeeding months, year, or years will be negotiated or contracted in a manner best suiting the needs of the City, at the sole discretion of the City.

City of Alliance, Nebraska		**A & J Janitorial**	
Authorized Signature:		Authorized Signature:	
Title:	Mayor	Title:	Owner
Date:		Date:	
Witness:		Witness:	

CITY OF ALLIANCE, NEBRASKA
CONTRACT NUMBER 71-77-09-2019
JANITORIAL SERVICES
Alliance Library Learning Center

This contract is effective into this ___1st_ day of _January__, 2025 by A & J Janitorial LLC, hereinafter called the "Service Provider" and the City of Alliance, hereinafter called the "City."

The Service Provider and the City, in consideration of the mutual covenants, promises, and agreements herein contained, agree as follows:

Scope of Work:

The Service Provider shall provide to the City the services set forth in the "Contract Documents," as defined below (Janitorial Services; 71-77-09-2019).

Contract Documents:

Contract Documents consist of this signed contract, Exhibit A (Janitorial Services Request For Qualifications and Bid 71-77-09-2019) and Exhibit B (the Bid of the Contractor – Library Learning Center) all of which are incorporated herein by reference. Any discrepancies between the terms and conditions of the "Request for Qualifications and Bid" and the "Bid of the Contractor Library Learning Center" shall be resolved in favor of applying the terms and conditions of the Request for Qualifications and Bid, except as otherwise expressly agreed to by the parties in writing.

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Service Provider, based on prices depicted in their bid, shall receive a total of Twenty six thousand one humdred sixty dollars and zero cents ($26,160.00) from the City, payable in twelve equal monthly payments, upon receipt of monthly invoices from the Service Provider for the previous months' services. The City reserves the right to suspend payment of any monthly installment if previous services have been unsatisfactory, in which case the City shall notify the Service Provider of its intent to withhold payment and describe the nature of the unsatisfactory service. Thereafter, the Service Provider may cure any unsatisfactory service and become entitled to the monthly installment due.

Insurance and Bonding Requirements:

Workers Compensation:	As mandated by Nebraska State Statutes.
Comprehensive (commercial) General Liability:	$1,000,000 per occurrence with $2,000,000 aggregate.
Comprehensive Automobile Liability:	$500,000 combined single limit.
Janitorial Service Bond:	$10,000 per employee

The City of Alliance shall be named as an additional insured on all policies of insurance, with the exception of the Worker's Compensation policy of insurance. A certificate showing insurance coverage current during all times this contract is in effect shall be provided.

The Service Provider is and at all times shall remain an independent contractor of the City, shall be responsible for all costs, expenses, overhead required to provide the services under this Contract, including all wages, salaries, and employment taxes of its employees, and shall indemnify and hold the City harmless against all harm, damages, liability, or injury caused, in whole or in part, by the provisions of services under this contract.

In witness whereof the parties have caused this Contract to be duly executed, intending to be bound thereby.

Contract Length:

The length of the contract period shall be for twelve (12) months beginning January 1, 2025. At no time shall this contract roll over until succeeding months or years, and any succeeding months, year, or years will be negotiated or contracted in a manner best suiting the needs of the City, at the sole discretion of the City.

City of Alliance, Nebraska		**A & J Janitorial**	
Authorized Signature:	____________________	Authorized Signature:	____________________
Title:	Mayor	Title:	Owner
Date:	____________________	Date:	____________________
Witness:	____________________	Witness:	____________________

CITY OF ALLIANCE, NEBRASKA
CONTRACT NUMBER 1-11_2024
JANITORIAL SERVICES
ALLIANCE UTILITY FACILITY

This contract is effective into this ____1st_ day of _January___, 2025 by HP Cleaning & Sewing., hereinafter called the "Service Provider" and the City of Alliance, hereinafter called the "City."

The Service Provider and the City, in consideration of the mutual covenants, promises, and agreements herein contained, agree as follows:

Scope of Work:

The Service Provider shall provide to the City the services set forth in the "Contract Documents," as defined below (Janitorial Services; ITB 1-11_2024).

Contract Documents:

Contract Documents consist of this signed contract, Exhibit A (Janitorial Services Request For Qualifications and Bid 1-11_2024) and Exhibit B (the Bid of the Contractor – Alliance Utility Facility) all of which are incorporated herein by reference. Any discrepancies between the terms and conditions of the "Request for Qualifications and Bid" and the "Bid of the Contractor Alliance Utility Facility" shall be resolved in favor of applying the terms and conditions of the Request for Qualifications and Bid, except as otherwise expressly agreed to by the parties in writing.

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Service Provider, shall receive a total of Thirteen thousand two hundred dollars ($13,200.00.00) from the City, payable in 12 equal monthly payments upon receipt of monthly invoices from the Service Provider for the previous months' services. The City reserves the right to suspend payment of any monthly installment if previous services have been unsatisfactory, in which case the City shall notify the Service Provider of its intent to withhold payment and describe the nature of the unsatisfactory service. Thereafter, the Service Provider may cure any unsatisfactory service and become entitled to the monthly installment due.

Insurance and Bonding Requirements:

Workers Compensation:	As mandated by Nebraska State Statutes.
Comprehensive (commercial) General Liability:	$1,000,000 per occurrence with $2,000,000 aggregate.
Comprehensive Automobile Liability:	$500,000 combined single limit.
Janitorial Service Bond:	$10,000 per employee

The City of Alliance shall be named as an additional insured on all policies of insurance, with the exception of the Worker's Compensation policy of insurance. A certificate showing insurance coverage current during all times this contract is in effect shall be provided.

The Service Provider is and at all times shall remain an independent contractor of the City, shall be responsible for all costs, expenses, overhead required to provide the services under this Contract, including all wages, salaries, and employment taxes of its employees, and shall indemnify and hold the City harmless against all harm, damages, liability, or injury caused, in whole or in part, by the provisions of services under this contract.

In witness whereof the parties have caused this Contract to be duly executed, intending to be bound thereby.

Contract Length:

The length of the contract period shall be for twelve (12) months beginning January1, 2025. At no time shall this contract roll over until succeeding months or years, and any succeeding months, year, or years will be negotiated or contracted in a manner best suiting the needs of the City, at the sole discretion of the City.

City of Alliance, Nebraska		**HP Cleaning & Sewing**	
Authorized Signature:	______________________	Authorized Signature:	______________________
Title:	Mayor	Title:	Owner
Date:	______________________	Date:	______________________
Witness:	______________________	Witness:	______________________

CITY OF ALLIANCE, NEBRASKA
CONTRACT NUMBER 1-11_2024
JANITORIAL SERVICES
ALLIANCE AIRPORT TERMINAL

This contract is effective into this ___1st_ day of _January___, 2025 by Melisa Brass., hereinafter called the "Service Provider" and the City of Alliance, hereinafter called the "City."

The Service Provider and the City, in consideration of the mutual covenants, promises, and agreements herein contained, agree as follows:

Scope of Work:

The Service Provider shall provide to the City the services set forth in the "Contract Documents," as defined below (Janitorial Services; ITB 1-11_2024).

Contract Documents:

Contract Documents consist of this signed contract, Exhibit A (Janitorial Services Request For Qualifications and Bid 1-11_2024) and Exhibit B (the Bid of the Contractor – Municipal Airport Terminal) all of which are incorporated herein by reference. Any discrepancies between the terms and conditions of the "Request for Qualifications and Bid" and the "Bid of the Contractor Alliance Airport Terminal" shall be resolved in favor of applying the terms and conditions of the Request for Qualifications and Bid, except as otherwise expressly agreed to by the parties in writing.

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Service Provider, shall receive a total of Fourteen thousand nine hundred seventy six dollars ($14,976.00.00) from the City, payable in 12 equal monthly payments upon receipt of monthly invoices from the Service Provider for the previous months' services. The City reserves the right to suspend payment of any monthly installment if previous services have been unsatisfactory, in which case the City shall notify the Service Provider of its intent to withhold payment and describe the nature of the unsatisfactory service. Thereafter, the Service Provider may cure any unsatisfactory service and become entitled to the monthly installment due.

Insurance and Bonding Requirements:

Workers Compensation:	As mandated by Nebraska State Statutes.
Comprehensive (commercial) General Liability:	$1,000,000 per occurrence with $2,000,000 aggregate.
Comprehensive Automobile Liability:	$500,000 combined single limit.
Janitorial Service Bond:	$10,000 per employee

The City of Alliance shall be named as an additional insured on all policies of insurance, with the exception of the Worker's Compensation policy of insurance. A certificate showing insurance coverage current during all times this contract is in effect shall be provided.

The Service Provider is and at all times shall remain an independent contractor of the City, shall be responsible for all costs, expenses, overhead required to provide the services under this Contract, including all wages, salaries, and employment taxes of its employees, and shall indemnify and hold the City harmless against all harm, damages, liability, or injury caused, in whole or in part, by the provisions of services under this contract.

In witness whereof the parties have caused this Contract to be duly executed, intending to be bound thereby.

Contract Length:

The length of the contract period shall be for twelve (12) months beginning January1, 2025. At no time shall this contract roll over until succeeding months or years, and any succeeding months, year, or years will be negotiated or contracted in a manner best suiting the needs of the City, at the sole discretion of the City.

	City of Alliance, Nebraska		**Melisa Brass**
Authorized Signature:		Authorized Signature:	
Title:	Mayor	Title:	Owner
Date:		Date:	
Witness:		Witness:	

Narrative
December 17, 2024

RESOLUTION – Approve engineering agreement with M.C. Schaff and Associates Inc for design of well and treatment facility at 12th and Missouri location.

Three arsenic removal plants were constructed for the City of Alliance in 2010. These three plants have been in daily operation for the last fourteen years. These treatment plants will run 24 hours per day in summer months and are critical for the production of safe drinking water. In 2009 a 460′ well was drilled at 12th street and Missouri Avenue in preparation for future needs. This well is expected to produce 500 gpm and initial testing levels indicate it will need to be treated for arsenic removal. Staff requested an estimate for drilling deeper at this location to avoid the expense of treatment. This comparative analysis has been included for consideration. Staff is recommending the development of the existing well and the addition of arsenic treatment. This option is cheaper to complete and does not share the potential risks of drilling deeper to see if other aquifers exist in this location. The total projected project cost for this treatment facility and well is $1,729,500.00. The addition of a well in this location not only promotes better fire flow but also more consistent chlorine residual levels. The addition of another city well also reduces the frequency of water restriction requirements.

RECOMMENDATION: APPROVE ENGINEERNG AGREEMENT WITH M.C. SCHAFF AND ASOCCIATES, INC IN AMMOUNT OF $115,800.00 FROM GL #08-52-52-55-915

RESOLUTION NO. 23-141

WHEREAS, The City of Alliance is requesting that an engineering agreement be entered with MC Schaff and Associates for the Arsenic Treatment System design on existing well at the 12th and Missouri location; and

WHEREAS, The approval of the engineering agreement would allow for the design of the well and treatment facility, as well as the construction of bid documents for advertisement; and

WHEREAS, The City of Alliance Staff has identified the well is critical for the production of safe drinking water; and

WHEREAS, MC Schaff and Associates has provided the engineering agreement and bid design for the Arsenic Treatment System design on existing well at the 12th and Missouri location in the amount of One Hundred Fifteen Thousand Eight Hundred Dollars and No/100s ($115,800.00); and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes to enter into an engineering agreement with MC Schaff and Associates for the Arsenic Treatment System design on existing well at 12th and Missouri location in the amount of One Hundred Fifteen Thousand Eight Hundred Dollars and No/100s ($115,800.00), to be paid from Account # 08-52-52-55-915.

PASSED AND APPROVED this 17 day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

November 6, 2024

City of Alliance
Attn: Ross Grant
City of Alliance
P.O. Box D
324 Laramie Avenue
Alliance, NE 69301

RE: Options for 12th and Missouri Well

Mr. Grant:

Per our conversations, this letter is in regards to the options for a City well on the property at the intersection of 12th and Missouri.

The site currently has an observation well and a proposed production well. The wells were drilled in 2009; and permitted and registered through the NRD and Department of Natural Resources. The proposed production well includes an 8-inch casing and screen, drilled to 460 feet, and is expected to produce 500 gpm. The well would be pumping from the High Plains Aquifer, which is the same aquifer that the rest of the City's wells pump from. It is my understanding that completing the well with a well house, pump, connection to the City's water system, etc.; was not pursued in 2009 due to elevated arsenic levels in the water samples at the time of drilling. It appears that the well was registered and capped, but never developed.

We discussed the possibility of investigating any deeper aquifers that may have better water quality beyond the High Plains Aquifer. This difficult to predict, as there isn't very detailed mapping of deeper aquifers due to the fact that most wells in the area do not extend through the High Plains Aquifer. Once drillers found water, they typically develop the well in that aquifer.

With that being said, below is a cost estimate for a test well that we would anticipate drilling to 1,000 feet to explore deeper aquifers:

New Test Well	
5" Test Well (max 1,000 ft)	$175,000.00
Water Quality Testing	$3,000.00
Total Estimated Test Well Fee	$178,000.00

Pros:
1. Water may be found that would not need to be treated.

Cons:
2. High up-front cost without a guarantee that water may be found in the desired amount or quality.

Best-case scenario would be that water that meets the State's current water quality regulations is found. If that is the case, a production well could be designed based on the information gained from the test well. A production well would then need to be permitted, drilled, pump set, pump house constructed, and connection made to the City's system. We would estimate the design and construction cost to be between $1.75 and $2 million. Worst case scenario would be that water isn't found beyond the High Plains Aquifer.

The other option for the site would be to utilize the existing and permitted production well and installing the pumping equipment, an arsenic treatment skid similar to the Layne treatment systems on other City wells, and connection to the City's system. This obviously has a higher operation and maintenance cost than the best-case scenario in the deeper well option, but is a guarantee that the well would produce the desired amount and within current water quality regulations. We would estimate the design and construction cost for this option to also be between $1.75 and $2 million.

Below is a more detailed breakdown of our current cost estimates for each option.

New Test Well with Well Design	
Design and Bidding Phases	$106,120.00
5" Test Well (max 1,000 ft)	$175,000.00
Water Quality Testing	$3,000.00
Total Design Fee	$284,120.00
Estimated Construction, Inspection, and Contingency	$1,750,980.00
Total Project Cost*	$2,035,100.00

*This is assuming there would be no treatment needed

Treatment Design on Existing Well	
Design and Bidding Phases	$97,800.00
Test Pumping Existing Well	$15,000.00
Water Quality Testing	$3,000.00
Total Design Fee	$115,800.00
Estimated Construction, Inspection, and Contingency	$1,613,700.00
Total Project Cost	$1,729,500.00

Let me know if you have any questions for me or if anyone needs to talk in more detail on this.

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

Michael Olsen

Michael Olsen, PE

PROPOSAL/A&E SERVICE CONTRACT

TO: City of Alliance
320 Laramie Avenue
Alliance, NE 69301

Date: December 11, 2024

RE: City of Alliance 12th and Missouri Well
Treatment Design on Existing Well
Professional Engineering Services

Honorable Mayor and Council Members:

Thank you for the opportunity to provide Professional Engineering Services Proposal for the above referenced project. The project scope shall be as follows:

Arsenic Treatment System Design on existing well at 12th and Missouri Streets.

The site currently has an observation well and a proposed production well. The wells were drilled in 2009; and permitted and registered through the NRD and Department of Natural Resources. The proposed production well includes an 8-inch casing and screen, drilled to 460 feet, and is expected to produce 500 gpm. The well would be pumping from the High Plains Aquifer, which is the same aquifer that the rest of the City's wells pump from. It is my understanding that completing the well with a well house, pump, connection to the City's water system, etc.; was not pursued in 2009 due to elevated arsenic levels in the water samples at the time of drilling. It appears that the well was registered and capped, but never developed.

The scope of this Engineering Services Contract would include inspection, test pumping, and water quality sampling the existing well; design of the well pump, pump house, water treatment system, and connection to the City's distribution system; obtain State construction permit approvals; prepare bid/construction plans and specifications; and aid the City in procuring bids. This Contract does not include Construction Administration and Inspection. Those services will be negotiated after selection of a Contractor is completed.

The services in this proposal include Surveying Services.

Civil Design services include the following:

- Confer with City Staff of project scope and limits;
- Conduct field surveys of existing conditions, topography, elevations, and utilities;

- Contract with a well driller to inspect and test pump the existing production well;
- Obtain water quality samples to determine needed treatment;
- Work with identified water treatment equipment suppliers and the City to determine the best solution to effectively treat the water based upon the water quality testing;
- Prepare detailed plans, specifications, and contract documents with NE Civil Engineer Stamped Seal affixed;
- Submit to the NDEE for review and approval for a Construction Permit;
- Submittal and review of project documents with City Staff and City Council for acceptance.

Bidding Services include the following:

- Provide sufficient copies of approved project documents for bidding documents, including construction contracts and ancillary agreements for contactor;
- Conduct one pre-bid conference at the project site;
- Answer questions raised during the bidding process from Owner or Contractors;
- Issue all Addenda as required;
- Attend bid opening, tabulate bids, evaluate bidder's information, and analyze bid results;
- Prepare and present a written recommendation of award to the City Council;

Specifications will be in accordance with the *Engineers Joint Contract Documents Committee*.

The services in this agreement shall be limited to the areas noted in the project scope above.

All work and services performed shall be provided and completed in a good and workmanlike manner, and shall be of a standard expected of same or similar professionals in a same or similar community.

The following is the cost break down for Engineering Services.

Civil Scope:

Civil Design Services	$92,800.00
Bidding Services	$5,000.00
Test Pumping and Inspection of Existing Well	$15,000.00
Water Quality sampling and Testing	$3,000.00
TOTAL	**$115,800.00**

The total cost for all services is **$115,800.00.** All invoicing will be based upon the following hourly rates and actual services provided.

Inspector/Field Technician	$93/hour
One-Man Survey Crew with Equipment	$145/hour
Design Engineer	$155/hour
Principal Engineer	$216/hour
Clerical	$80/hour

STANDARD PROVISIONS OF AGREEMENT BETWEEN CLIENT AND CONSULTANT

1. Reimbursable Costs: Costs of copies of drawings, CAD plots of drawings, xerography, photographic reproduction of drawings; courier and shipping costs shall be reimbursed to MCS at cost + 15% and is not included in the Fee for Professional Services.

2. Fees for Professional Services and Reimbursable Costs shall be billed bi-weekly.

3. Accounts are due upon receipt of invoice.

4. Extra Services: Any services requested by the client which are not outlined in this proposal are to be considered Extra Services. Extra Services shall be billed on a per hour basis, at the rate of $200.00 per hour. No Extra Services will be considered without written authorization from the client.

5. This Agreement contemplates a “work for hire” relationship, and all drawings, specifications, plans, contract documents, and project documents produced by the Consultant for this Project shall be and shall remain the property of the Client.

6. If the Consultant is authorized to commence and/or continue to provide its services on the project, either verbally or in writing, prior to the full execution of a written contract, such authorization shall be deemed an acceptance of this proposal, and all such services shall be provided and compensated in accordance with the terms and conditions herein as though this proposal were fully executed by the Client.

7. The Client agrees, in accordance with generally accepted professional liability insurance policy requirements, that should Client elect to omit Construction Observation Services from the Consultant’s contract, the Client will defend, indemnify and hold harmless the Consultant from any and all liability, real or alleged in connection with the performance of work on this project, except liability arising from the sole negligence of the Consultant.

8. The Consultant agrees to obtain, maintain, and keep in full force and effect during the duration of this Agreement a commercial general liability insurance policy and a professional liability insurance policy, each with limits not less than $1,000,000 in the aggregate. The Consultant agreed to obtain, maintain, and keep in full force and effect at all times that work and services are provided under this Agreement a worker’s compensation insurance policy of limits meeting the statutory minimum limits.

9. The Consultant makes no representations concerning soil conditions and is not responsible for any liability that may arise out of the making or failure to make soil surveys, or sub-surface soils tests or general soils testing.

10. These contract Provisions and the accompanying Proposal constitute the full and complete Agreement between the Parties and may be changed, amended, added to, superseded, or waived only if both parties specially agree in writing to such amendment of the Agreement. In the event of any inconsistency between these Contract Provisions and any proposal, contract, purchase order, requisition, notice to proceed, or like document, these Contract Provisions shall govern.

11. RIGHT OF ENTRY – When entry to property is required for the CONSULTANT to perform its services, the Client agrees to obtain legal right-of-entry on the property.

12. The Client and Architect/Engineer agree to submit all claims and disputes arising out of this Agreement to non-binding mediation prior to the initiation of legal proceedings, provided that mediation must occur within 60 days of a written request for mediation by either party, and if not so completed the parties may imitate legal proceeds at their discretion. This provision shall survive completion or termination of this Agreement; however, neither party shall seek mediation of any claim or dispute arising out of this Agreement beyond the period of time that would bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

13. This Agreement binds Consultant and Client and their successors, assigns and partners. Neither party shall assign or transfer his interests, rights or obligations in this Agreement without the written consent of the other party hereto, other than for purposes of the collection of fees due the Consultant.

Accepted by:		Approved by:	
		Michael Olsen	12/11/2024
Signature	Date	Signature	Date

RESOLUTION NO. 24-142

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

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

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

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

PASSED AND APPROVED this 17th day of December, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 55619

AMENDMENT TYPE

Manager Change Amendment

APPLICATION DATE RECEIVED

2024-11-04

CURRENT MANAGER NAME

Needs Manager

CURRENT MANAGER EMAIL

NEW MANAGER NAME

Shawn Strickland

NEW MANAGER EMAIL

manager1170@yesway.com

QUESTIONS

Class D Beer, Wine, Spirits Off S

1. What is the premises manager's name?

   Shawn Strickland

2. What is the manager's address?

   2824 Big Horn Avenue, Alliance, NE 69301

3. What is the manager's phone number?

   206-941-4483

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

   Manager1170@yesway.com

5. What county is the manager registered to vote in?

   The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - https://www.nebraska.gov/apps-sos-voter-registration/

   Box Butte

6. Is the manager married?

   No

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

   Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge? Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

   Yes
   (document uploaded)

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

   Yes

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

   Yes
   12/18/2023 Nebraska Responsible Beverage Service Training
   10/25/2024 Renewed Nebraska Responsible Beverage Service Training

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Additional Document	shawn birth certificate 001.jpg	
Additional Document	shawn voter registration 001.jpg	
Additional Document	Shawn finger prints 001.jpg	
Additional Document	shawn drivers license 001.jpg	
Explanation of Convictions/Guilty Pleas	Shawn application 007.jpg	
Affidavit of non-participation	Shawn application 008.jpg	
Privacy Act Statement	Shawn application 001.jpg	

APPLICANT

Licensing Department

DECLARATION

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

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

SPOUSAL AFFIDAVIT OF NON PARTICIPATION INSERT

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

Office Use

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

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

N/A Signature of **NON-PARTICIPATING SPOUSE**	N/A Signature of **APPLICANT**
Print Name	Print Name
State of Nebraska, County of ____________	State of Nebraska, County of ____________
The foregoing instrument was acknowledged before me	The foregoing instrument was acknowledged before me
this ____________ (date)	this ____________ (date)
by ____________ **Name of person acknowledged (Individual signing document)**	by ____________ **Name of person acknowledged (Individual signing document)**
Notary Public Signature	Notary Public Signature
Affix Seal	Affix Seal

In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

ALLIANCE POLICE DEPARTMENT
MEMORANDUM

To: Shelbi Pitt

From: Communications Dispatcher Leigh Shakes

Subject: Background check on Shawn Strickland

To whom it may concern:

On December 12, 2024, I conducted a background check on the person of Shawn Strickland. An interview was also conducted VIA phone and was in reference to his liquor license application for Yesway.

Shawn Strickland does not own any other businesses. He does not have any secondary employment.

Shawn Strickland has never obtained a liquor license in the past. Shawn has a history of selling alcohol throughout various jobs prior.

Shawn Strickland resides at 2824 Big Horn Avenue in Alliance, Nebraska.

Shawn Strickland will be responsible for countless employees, some of whom may be required to obtain their own liquor license. Shawn Strickland will ensure that each employee that needs their liquor license will go through the proper procedures to properly obtain their liquor licenses.

Shawn Strickland understands that he is responsible for all the employees who work for him, regardless of whether Shawn Strickland is present.

Shawn Strickland advised Yesway has and will continue to establish protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc.

After reviewing Shawn Strickland's background, I did find some concerns approving the request. I located an identifiable record on the NCIC database. Shawn Strickland's criminal history notes arrests and convictions out of state during the period 2005 to 2014.

Shawn Strickland advised he does not have any current civil suits or judgements and has not filed for bankruptcy.

Overall, I have some concerns with Shawn Strickland receiving his liquor license within the City of Alliance.

Respectfully,
Leigh Shakes, Dispatcher #C3
Alliance Police Department
308-762-4955

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;

(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;

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.

PASSED and APPROVED on ________________________, 2024

____
John McGhehey, Mayor

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm

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;

   (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 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.

PASSED and APPROVED on ______________________, 2024

____
John McGhehey, Mayor

Attest: _____________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm

ORDINANCE NO. 2993

AN ORDINANCE ESTABLISHING THE TIME AND PLACE OF REGULAR COUNCIL MEETINGS FOR THE CALENDAR YEAR 2025.

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

SECTION 1. Nebraska Statutes at Section 19-615 provide that ". . . the Council shall meet at such time and place as it may prescribe by ordinance, but not less frequently than twice each month in cities of the first class."

SECTION 2. The City Code provides at Section 2-25, that "The City Council shall hold its regular meeting on the first and third Tuesday of each month. The Council may, by adoption of a calendar each year, establish regular meeting dates other than the first and third Tuesday of each month."

SECTION 3. Attached hereto is a "proposed 2025 calendar," which is incorporated herein by reference as if fully set forth.

SECTION 4. The City Council of Alliance, Nebraska shall conduct regular meetings during calendar year 2025 on the dates that are indicated on the attached proposed 2025 calendar at the hour of 7:00 o'clock P.M. at the Alliance Learning Center Community Meeting Rooms, 1750 Sweetwater Avenue, Alliance, Nebraska. The time and place of these meetings may be changed from time to time as provided by law.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this _____day of ___________, 2024.

____
, Mayor

(SEAL)

Attest: __________________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

2025 Council Calendar

🟧 Council Calendar
🟥 Holiday
🟨 Payday
🟦 Mid-Winter League Meeting
🟩 Annual League Meeting
▨ Half Day Holiday

January

S	M	T	W	T	F	S
			🟥 1	2	3	4
5	6	🟧 7	8	9	🟨 10	11
12	13	14	15	16	17	18
19	20	🟧 21	22	23	🟨 24	25
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February

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March

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June

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30						

December

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