

Council Meetings

December 3, 2024 City Council Meeting

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Building the Best Hometown in America®

**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
December 3, 2024 – 7:00 p.m.
AGENDA**

▪ **Call to Order**

A. Oath of Office/ Reorganization of City Council

The reorganization meeting of the City Council will begin with the City Clerk calling the meeting to order, the Clerk will announce the results of the November 5, 2024 general election, and administer the Oath of Office to the newly elected Council Members John McGhehey, Travis Turman, and Jay Weisgerber. The Clerk will then call the roll. The City Clerk will conduct the election of the President of the Council (ex-officio Mayor) for which ballots have been included. The newly elected Mayor will then conduct the election of the Vice Mayor and proceed with the meeting.

▪ **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.

B. Recognition of Councilman Brian Mischnick

C. "Learn to Skate Days" Presentation – Clint Robinson

D. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings

Cemetery Certificates

Resolution No. 24-130 – Storm Sewer Jetting Bid Award

Resolution No. 24-131 – Museum Budget Transfer

Resolution No. 24-132 – WNCC Airport Lease Agreement

Resolution No. 24-133 – Airport Seal Coat Project Change Order

Resolution No. 24-134 – City Hall Travel Vehicle Purchase

E. Ordinance No. 2989 – Third Reading - Chapter 25-56, titled *Trucks*

Ordinance No. 2989 is before City Council on third and final reading which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks*.

F. Ordinance No. 2991 – Third Reading - Chapter 26-131 and 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking*

Ordinance No. 2991 is before City Council on third and final reading which will amend and approve the City of Alliance Municipal Code Chapter 26-131 and 26-132, titled *Trailer and Recreation Vehicle Storage and Continuous Parking*.

▪ **Motion to Adjourn**

Respectfully submitted,

Shelbi C. Pitt
City Clerk

City of Alliance Goals

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



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.

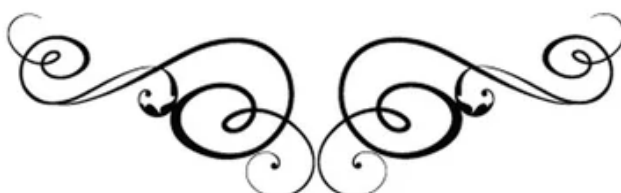
NOW, THEREFORE, I, John McGhehey, Mayor of the City Council of Alliance, Nebraska, do hereby proclaim Saturday, December 7, 2024, as:

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.



(SEAL)

John McGhehey, Mayor

Narrative

December 3, 2024



Clint Robinson would like to present to the Alliance City Council his interest in coordinating “Learn to Skate Days” at the Alliance Skate Park, as well as his vision for making improvements to our existing skate park through fundraising and cooperative efforts with the Alliance Park Foundation and the City of Alliance.

Clint has experience working with the City of Laramie Parks and Recreation to assist in coordinating activities, maintaining existing facilities, and planning and executing improvement projects. Clint worked with the City of Laramie to help expand the skate park in their community, as well as assisting with maintenance, and creating activities to attract more users to the facility. He actively worked with municipal staff and the community to install new amenities which ensured the park’s continued success. Clint is passionate about skateboarding and is interested in working with the Alliance Park Foundation and the City of Alliance to share his passion with local youth and the community.

At the November 12th Alliance Park Foundation meeting, the foundation agreed to support and work with Clint in his efforts to promote skating in Alliance as well as make improvements to the skate park.

A photograph of a community skatepark. In the foreground, there is a wooden bench and a tall, arched metal sign. The sign has text that includes "MILLER PARK", "PARK BOUND", and "IN THE AT YOUR OWN RISK". The skatepark features several concrete ramps and a flat area with a metal rail. In the background, there is a grassy field, a body of water, and a line of trees under a blue sky with scattered white clouds.

Cody Bailey

YOUR COMMUNITY SKATEPARK



ALLIANCE SKATEPARK

Opening Date

September 22, 2002

Riding Surface?

Skatelite

Designer / Builder

Skatewave

<https://www.playlsi.com/en/skate-park-modular-equipment/>

(4/30/07) CONCRETEDISCIPLES.COM

The Alliance Skatepark was constructed on Sunday September 22, 2002 at the Lang Lake Park by the Alliance Skate Club (ASC), in which I was a part of and by public help. The company in which the park was manufactured was Skate Wave. The approximate cost of the skatepark was \$40,000, in which the Nebraska Keno paid for most of it. The dimensions of the Alliance skatepark are 50-feet by 80-feet. It consists of a 5 foot quarter-pipe, kinked box rail, bank-to-bank corner ramp, fun box with step up, and a combo pyramid with shin rail and kicker. I hope this email helps you guys out. The Alliance Skatepark was constructed because of a dream one determined man named PAT ADRIANCE and a group of middle school kids had. It took us 2 and a half years of hounding the Alliance City Council to get one and there was others before us. Thanks for loving skateboarding and extreme sports. - Kalin D. Krohe

LARAMIE SKATEPARK

Parks & Recreation would like to extend our thanks to Friends of the Laramie Skatepark - this awesome group has been very involved with the Skatepark at LaBonte Park! The group recently collaborated with staff on the re-painting of the park and are continuing to offer Learn to Skate days (one is coming up on September 20th), please visit the link to their facebook page above for more information. Thank you Friends of the Laramie Skatepark - we love it when citizens lend a helping hand in the parks!

Check out the before and after photos of the re-painting project below.





FRIENDS



LARAMIE SKATEPARK

2016 Proposal for Additional Elements

These 7 new elements will help the park cater to more and safer concurrent athlete use as well as providing lower skill level athletes with more approachable terrain.

Cost of Materials \$1420



grand re-opening Skate Contest

Sep. 24th

\$5
DONATION TO COMPETE

-NEW ELEMENT SESSIONS-
-JAM-

PRIZES FOR BOYS AND GIRLS
RAFFLE, GEAR SWAP AND FOOD

COME AND WATCH SOME OF
WYOMING'S BEST RIDERS!

10AM-4PM

6th & Canby
in Laramie

FULL PIPE FUNDRAISER
BROUGHT TO YOU BY:









MORE SPONSORS TO BE ANNOUNCED

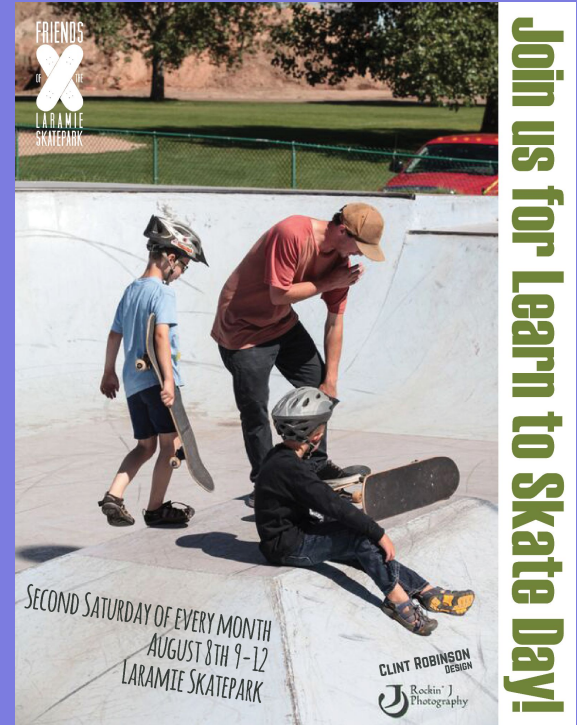



AT FIRST SOMETHING
SMALL



THEN BIGGER THINGS

We started to focus on event marketing hosting Learn to Skate Days, partnering with businesses on yoga classes and even showing up to farmers markets.



Join us for Learn to Skate Day!









Conor Mullen



WHERE DO WE WANT TO START?

1. Build a Beginner to Intermediate Park 2025-2026
(\$150-200k)
2. Learn to Skate Days Summer 2025
(Collaborate with the Alliance Recreation Center)
3. Roll Alliance Camp 2025
(1 Week - Learn to Ride expanded to bicycles, rollerblading, scootering and skateboarding)

HERE ARE SOME EXAMPLES OF
LEARNER OBJECTS



HERE ARE SOME GREAT EXAMPLES OF AN INTERMEDIATE PLAYGROUND



BUT OVERALL, WE WANT TO
FOSTER A NEW COMMUNITY OF
ROLLERS...



BECAUSE WHY NOT CREATE SOME MORE GREAT MEMORIES?

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 Word 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.

November 19, 2024

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, NOVEMBER 19, 2024

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

The Alliance City Council met in a Regular Meeting, November 19, 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 13, 2024. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the November 19, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Mischnick and Weisgerber. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt.

Mayor McGhehey excused Councilman Liptack from the November 19, 2024 Meeting.

- Mayor McGhehey read the Open Meetings Act Announcement.
- First for Council was to Proclaim Saturday, November 30, 2024, as Small Business Saturday.

Vice Mayor Mashburn read the following proclamation:

PROCLAMATION

WHEREAS, The City of Alliance, Nebraska celebrates our local small businesses and the contributions they make to our local economy and community; and,

WHEREAS, the Small Business Administration (SBA) encourages the nation to shop, dine, and entertain at local businesses; and,

WHEREAS, small businesses are the heart and soul of our neighborhoods, powering local economies and strengthening communities; and,

November 19, 2024

WHEREAS, the SBA encourages everyone to be a part of the nationwide movement that spotlights our small business owners, drives holiday shopping locally, and celebrates the spirit of entrepreneurship; and,

WHEREAS, together, we can make a difference for the vital small businesses that make our community thrive; and,

WHEREAS, The City of Alliance, NE supports our local businesses that create jobs, boost our local economy, and preserve our communities;

WHEREAS, advocacy groups, as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

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

Saturday, November 30, 2024 as:

Small Business Saturday

In the City of Alliance, Nebraska, and we urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 19th day of November in the year of the Lord Two Thousand Twenty-Four.

- Police Chief Leavitt to come forward to announce the Alliance Police Department Promotions and Awards.
- The Consent Calendar was to follow next on the agenda. A motion was made by Councilman Weisgerber, seconded by Councilman Mischnick to approve the Consent Calendar as follows:

CONSENT CALENDAR – November 19, 2024

1. Approval: Minutes of the Regular Meeting, November 5, 2024.
2. Approval: Payroll from November 1, 2024 in the total amount of \$401,927.53.
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; \$750,917.65.
4. Approval: Cemetery Certificates for Goodvin, Gary T. & Diana L. and Picket Pin, Justin K.

November 19, 2024

5. Approval: Resolution No. 24-123 which will award the 5 Year Tree Trimming Project to Panhandle Tree Service in the amount of \$25,000.00 for Urban Tree Trimming Project from GL #05-51-53-44-485, \$25,000.00 for Rural Tree Trimming Project from GL # 05-51-54-44-485, \$25,000.00 for Alleyways from GL #06-41-42-44-479, \$20,000.00 for Parks from GL #01-71-71-44-485, and \$5,000.00 for Cemetery from GL #01-71-74-44-485.
6. Approval: Resolution No. 24-124 which will authorize repairs to the 2018 John Deere 850K Bull Dozer in the amount of \$58,343.92, using \$14,333.76 from GL #06-51-55-45-558 and \$44,010.16 from GL #06-51-55-59-970 to be paid to Murphy Tractor & Equipment Co., Inc.
7. Approval: Resolution No. 24-125 which will authorize the software renewal for the GrayKey annual license in the total amount of \$33,105.00 from GL #01-31-32-43-374 Investigators Expense.
8. Approval: Resolution No. 24-126 which will authorize the purchase of a 2024 Ford F-150 Pickup from Wolf Ford in the amount of \$51,853.27 from GL #08-52-52-59-960.

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: Weisgerber, Mischnick, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item to follow on the agenda for Council was the third and final reading of Ordinance No. 2983 which will amend and approve the City of Alliance Municipal Code Chapter 24-27, titled *Snow Removal*.

A motion was made by Councilman Mischnick, seconded by Vice Mayor Mashburn to approve the third and final reading of Ordinance No. 2983. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2983

**AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING
ALLIANCE MUNICIPAL CODE SECTION 24-27 TO CHANGE THE TIME FOR AN**

OWNER OR OCCUPANT TO REMOVE SNOW, SLUSH, AND ICE FROM CITY SIDEWALKS ADJACENT TO THEIR PROPERTY FROM 48 HOURS TO 24 HOURS; 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 24-27 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-27. Snow removal.

- (1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.
- (2) Extent: Removal shall include the entire width and length of the city sidewalk up to the centerline of any adjacent alley, and the portion of sidewalk extending into a street intersection.
- (3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as determined by the city manager or designee. Such an offense of any part of this section shall be considered a municipal code violation and may be punishable by a \$100 fine per occurrence. In locations within a central business district zoning designation, where the building adjacent to the city sidewalk is constructed to less than a five foot front or side street setback, snow may be pushed into the street from the city sidewalk provided it is placed there no later than 12 hours after any snow, slush, or ice has fallen, drifted, or accumulated thereon.
- (4) Failure to remove. If, after 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.
- (5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:
 - (a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or

November 19, 2024

(b) Recover such costs in a civil action.

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, Weisgerber, Mischnick and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2983 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- The next item to follow on the agenda for Council was the third and final reading of Ordinance No. 2984, which will amend and approve the City of Alliance Municipal Code Chapter 20, titled *Nuisance*.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Weisgerber to approve the third and final reading of Ordinance No. 2984. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2984

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA CREATING ALLIANCE MUNICIPAL CODE SECTION 20-6 TO PROVIDE FOR A SAVINGS CLAUSE FOR PRIOR ORDINANCES RELATING TO EXISTING NUISANCE VIOLATIONS; AMENDING CODE SECTIONS RELATING TO NOTICES OF NUISANCE ABATEMENT, BOARD OF HEALTH PROCEEDINGS FOR NUISANCE VIOLATIONS APPEALS, ABATEMENT PERIODS, CONSEQUENCES FOR FAILURE TO ABATE NUISANCES, SIGHT VISION REQUIREMENTS FOR TREE BRANCHES, AND THE INTENT OF CODE SECTIONS REGARDING NUISANCE ABATEMENT; RENUMBERING PRIOR 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. Section 20-6 of the Alliance Municipal Code is created to read as follows:

Sec. 20-6. - Existing nuisance violations; saving clause.

All rights or remedies of the city are expressly saved as to any and all previous or existing violations of chapter 20 of the alliance municipal code that have accrued at the time of the effective date of the ordinance from which this chapter is derived; and that all previous and existing violations of previous nuisance regulations which would otherwise become legal under this chapter shall not become legal under this chapter unless specifically removed from this code, but shall be violations of this chapter in the same manner that they were violations of prior versions of chapter 20.

SECTION 2. Sections 20-23 through 20-28 of the Alliance Municipal Code are amended to read as follows:

Sec. 20-23. - Hangtags.

The city manager or designee may use hangtags to inform the owner or occupant of a property that a nuisance exists before sending a formal notice as detailed in section 20-24. At a minimum, the hang tag shall provide the section of code violated, a contact number for the city, and the date on which the hangtag was left. If the owner or occupant does not contact the City manager or designee within five business days after the hangtag is left, the city manager or designee shall begin the notification process as detailed in section 20-24.

Sec. 20-24. - Notice.

Notice shall be given to each owner or the owner's duly authorized agent, and to the occupant, if any, as prescribed by this code. Notice shall be by certified mail, personal service, or by posting the notice conspicuously on the property. If delivery is by personal service, staff shall have five working days to deliver said notice. A minimum of two attempts must be made with the first on day one and the second on day five; provided if delivery is made at an earlier date, staff is not required to attempt delivery again on day five. If notification by personal service is unsuccessful for a period of five working days or if certified mail is unsuccessful for a period of seven days, said notice shall be conspicuously posted on the lot or ground in which the nuisance is to be abated and removed. Regardless of notification method, the notice shall:

- (1) Describe the nuisance in enough detail to allow the owner or occupant to determine what the nuisance entails and what will effectively abate the nuisance;
- (2) Inform the owner that within five days of receipt or posting of the notice, as applicable, the owner or occupant may solicit a hearing with the city board of health by filing a written request with the city clerk;
- (3) State that if the owner or occupant does not request a hearing, they are ordered to abate and remove the nuisance within the time required in the notice or the city may:
 - (a) Abate and remove the nuisance(s) and bill the owner for any costs and expenses incurred by the city performing such work; or,
 - (b) Proceed with a civil action against the property owner.

- (4) And state that if any costs and expenses of the work performed by the city are unpaid for two months after such work is done, the city may either:
- (a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
 - (b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

Sec. 20-25. - Board of health proceedings.

Appeals of nuisances to the board of health shall proceed as follows:

- (1) *Hearing.* Within five days of receipt or posting of the notice, the owner or occupant may request a hearing with the city board of health by filing a written request with the city clerk. Upon the clerk's timely receipt of a request for a hearing, the clerk shall notify the owner, the owner's duly authorized agent, or the occupant in writing of the hearing date. The hearing date shall occur within fourteen days after filing the appeal. At the hearing, the city attorney and the city manager or designee giving the notice shall provide evidence of the nuisance to the board of health. Thereafter, the board of health shall allow all interested persons an opportunity to be heard regarding the nuisance. The board of health may consider any information which it deems relevant and shall make a final determination of the existence or nonexistence of a nuisance.
- (2) *Post hearing order.* If the board of health determines that a nuisance exists, the board shall, by resolution, order the city manager or designee to provide the owner or occupant with a letter stating that:
- (a) A nuisance indeed exists; and
 - (b) The owner or occupant is ordered to abate and remove the nuisance in the time required by this code.

Sec. 20-26. Compliance time frame.

If the owner or occupant does not request a hearing with the board of health as provided for in this article, the owner or occupant shall abate and remove the nuisance(s) as prescribed in the notice within the following time frame:

- (1) Accumulation of junk or litter: thirty days.
- (2) Trimming or removal of trees, branches, shrubs, hedges, etc.: ten days.
- (3) Weeds, grass, and other worthless vegetation: five days.
- (4) General nuisances: five days.

If a hearing was requested with the board of health and the board found that a nuisance exists on the property, the time permitted to abate the nuisance shall be determined by the board except that such time granted shall not be greater than half the time permitted above. The time permitted to abate the nuisance shall begin the day following the date the board of health makes its ruling.

Sec. 20-27. - Failure to abate.

If the owner or occupant does not request a hearing as provided for in this article and fails to abate the nuisance as set forth in the notice, or, if a hearing is requested and the owner or occupant fails to comply with the board of health's order to abate and remove the nuisance, the city may:

- (1) Abate and remove the nuisance and bill the owner for any costs and expenses incurred by the city performing such work; or,
- (2) Proceed with a civil action against the property owner.

Sec. 20-28. Suspended sentencing.

Should the city proceed in a civil action against the property owner and upon a conviction for violation of this chapter, the presiding judge at their discretion may suspend the sentence for a period of time to be determined by the judge to allow the person convicted of such violation time to voluntarily abate the nuisance from the subject property. Upon compliance with the judge's orders the owner shall only be subject to payment of the court costs and not to the payment of a fine. Such voluntary abatement may consist of signing a consent form to allow the city to abate the nuisance and return the property to compliance. Said removal at the consent of the owner of shall be at the owner's expense and billed by the city in accordance with this chapter.

SECTION 3. Section 20-29 of the Alliance Municipal Code is created to read as follows:

Sec. 20-29. Sentencing.

Any property owner or person in lawful possession of property who fails or refuses to remove the nuisance as prescribed by the city manager, designee, or judge, shall be guilty of a class V misdemeanor, shall pay any court costs, and a \$100.00 fine per offense. Each day the property is in violation of this Code shall be considered a separate offense.

SECTION 4. Section 20-30 of the Alliance Municipal Code is created to read as follows:

Sec. 20-30. - Recovery of costs.

If the city abates and removes the nuisance the city manager or designee shall bill the property owner for all costs incurred by the city in abating said nuisance. If the bill remains unpaid for more than two months the city shall:

- (1) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
- (2) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

SECTION 5. Section 20-67 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-67. Trees.

No person shall plant any tree within any public right-of-way in the city without first contacting and obtaining permission from the city manager or designee, by filing an application in a form designated by the city manager or designee in accordance with the following:

- (1) *Application.* The applicant shall provide a site plan stating the variety and detailing the proposed location of each tree to be planted within the city right-of-way. The city manager or designee shall investigate the locality named in the application and shall approve the location of the proposed trees if such placement will, in the opinion of the city manager or designee, allow the normal growth and development of each tree. Furthermore, approval will only be granted if the applicant has complied with all other applicable sections of this article.
- (2) *Varieties approved.* The city manager or designee shall maintain a list of tree varieties permitted to be planted in public rights-of-way in the city.
- (3) *Planting area.* No tree shall be planted in a public right-of-way in a location where sidewalks are constructed or contemplated unless there is a clear space of at least four feet between the back of the curb line and the sidewalk line nearest the street. All trees planted therein shall be centered between the back of the curb line and the sidewalk line nearest the street.
- (4) *Spacing.* All trees planted in any public right-of-way shall be a minimum of 25 feet apart. In the case of a corner lot, all trees planted in a public right-of-way shall also be a minimum of 25 feet from the intersecting property lines as if extended into the right-of-way. Furthermore, in areas of the city which are not platted in a uniform pattern, tree planting in the public rights-of-way shall be as designated by the city manager or designee in such a manner that traffic vision and public safety are not impaired by improper planting.
- (5) *Topping.* It shall be unlawful as a normal practice for any person, firm or city department to top any street tree, park tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the trees. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this article at the determination of the city manager or designee.

SECTION 6. Sections 20-74 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-74. Sight Vision Requirements.

Tree branches that intrude into the sight vision triangle or branches on trees planted in the curb strip shall not be permitted to hang lower than eight feet above the adjacent curb elevation.

SECTION 7. Section 20-75 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-75. Spraying.

The City, through the authorization of the city manager or designee, may spray or otherwise treat any trees or other growth located in the public rights-of-way. The city shall have the authority to move any personal property which might be damaged by said spray. The city shall not be liable for any damage caused by said spray.

SECTION 8. Section 20-76 of the Alliance Municipal Code is created to read as follows:

Sec. 20-76. Removal.

All trees, bushes, shrubs, vegetation, etc. located in the city rights of way are done so at the sufferance of the city. As such the city may, through the authorization of the city manager or designee, remove or order the removal by the appropriate property owner, any tree, bush, or shrub located in the public right-of-way which does not comply with city codes or regulations without notice. All trees, bushes, shrubs, or hedges removed from the public right-of-way shall be completely removed, including the roots and stumps, which shall be removed to a depth of at least six inches. In addition, the city may trim trees planted on the public rights-of-way. Furthermore, the city manager or designee shall have the authority to order the removal of a tree or part of a tree which is damaging the abutting sidewalk, curb, gutter, or road surface.

SECTION 9. Sections 20-81 through 20-83 of the Alliance Municipal Code are amended to read as follows:

Sec. 20-81. Intent

It is the purpose of this code to encourage, create, and maintain an attractive community and to promote and protect the public health, safety, and general welfare by providing for the regulation of junk and litter as defined by this code within the City and the two mile extraterritorial jurisdiction.

Sec. 20-82. Declared Unlawful.

It shall be unlawful for any property owner or person to allow the accumulation of junk and or litter on any property except those granted a conditional use permit for a junk yard. Such an accumulation is hereby declared to be a nuisance in need of regulation for the public welfare.

Sec. 20-83. - Owner not found.

If, after notice has been given in accordance with chapter 20, article II, the owner is not found, and the junk or litter is not removed within 30 days of the posted notice given, the city manager or designee is hereby authorized to have the junk or litter hauled away and the same be destroyed upon authorization by the city manager or designee. The city manager or designee shall proceed by placing an assessment on the property abated in the total amount of the costs incurred by the city.

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SECTION 10. Section 20-28 of the Alliance Municipal Code, as amended in Section 2 of this Ordinance was moved from Section 20-84, so Section 20-84 of the Alliance Municipal Code is repealed.

SECTION 11. Section 20-83 of the Alliance Municipal Code, as amended in Section 9 of this Ordinance was moved from Section 20-85, so Section 20-85 of the Alliance Municipal Code is repealed.

SECTION 12. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

SECTION 13. 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, Weisgerber, Mischnick and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2984 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- The next agenda item for Council was the third and final reading of Ordinance No. 2985, which will amend and approve the City of Alliance Municipal Code Chapter 24-2 and 24-42, titled *Prohibited Activities and Illegal Obstruction*.

A motion was made by Councilman Weisgerber, seconded by Councilman Mischnick to approve the third and final reading of Ordinance No. 2985. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2985

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 24-2, AND 24-42 DEFINING NUISANCES IN THE PUBLIC RIGHT OF WAY, PROVIDING THAT ABATING NUISANCES IN THE PUBLIC RIGHT OF WAY IS THE RESPONSIBILITY OF THE ADJACENT PROPERTY OWNER, AND DEFINING ILLEGAL OBSTRUCTIONS OF THE CURB STRIP; 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 24-2 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-2. - Prohibited activities.

(1) *Defacement.* It shall be unlawful for any person to willfully, maliciously, or carelessly injure, change, deface, or destroy any street, sidewalk, building, ditch, drain, curb, curb and gutter, or grade in any public right-of-way or easement.

(2) *Encroachment.* No person shall place, erect, construct or maintain any sign, sign post, telegraph or other posts or poles, racks, advertisements, or any other device, building, or structure, upon or across any city rights-of-way or easement, except as provided for in Code.

(3) *Auctions.* It shall be unlawful for any person to sell at public auction on any street, alley, highway or any public grounds, any domestic animal, any goods, wares, and merchandise.

(4) *Nuisances.* Alleys, streets, and all public rights of way shall be subject to the same requirements as found in chapter 20 of the alliance municipal code. Such nuisances shall be the responsibility of the adjacent property owner and may be abated in accordance with that chapter.

SECTION 2. Section 24-42 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

- (1) Items taller than 30 inches.
- (2) Vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment; or
- (3) Any items that are found by the city manager or designee that interfere with the safe use of the right of way or interfere with access to utilities.

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

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

Roll call vote with the following results:

Voting Aye: Weisgerber, Mischnick, Mashburn and McGhehey.

Voting Nay: None.

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Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2985 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- The next item to follow on the agenda for Council was the third and final reading of Ordinance No. 2986, which will amend and approve the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements*.

A motion was made by Councilman Mischnick, seconded by Vice Mayor Mashburn to approve the third and final reading of Ordinance No. 2986. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2986

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 111-162 TO REQUIRE THAT MANUFACTURED HOMES BE PLACED UPON A BASEMENT OR PERMANENT PERIMETER FOUNDATION COMPLYING WITH THE CITY’S BUILDING CODE; 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 111-162 of the Alliance Municipal Code is amended to read as follows:

Sec. 111-162. Additional requirements.

The following guidelines shall be required for manufactured homes in addition to all other pertinent zoning and building codes.

- (1) The home shall have no less than an 18-foot exterior width;
- (2) The roof shall be pitched with a minimum vertical rise of two and one-half inches for each 12 inches of horizontal run;
- (3) The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction;
- (4) The home shall have a non-reflective roof material.
- (5) The home shall have wheels, axles, transport lights, and towing apparatus removed.
- (6) The home shall be placed upon a basement or permanent perimeter foundation complying with the city's building code.

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

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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: Mischnick, Mashburn, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 2986 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published."

- The next item on the agenda for Council was the third and final reading of Ordinance No. 2987, was next on the agenda, which will amend and approve the City of Alliance Municipal Code Chapter 107-81, 107-86, and 107-102, titled *Application and Filing, City Council Approval, and Application Review*.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to approve the third and final reading of Ordinance No. 2987. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2987

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 107-81, 107-86, AND 107-102 TO ALLOW THE USE OF 24LB PAPER FOR THE RECORDABLE FINAL PLAT OF SUBDIVISIONS; 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 107-81 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-81. Application and filing.

After approval of the preliminary plat the subdivider shall prepare and submit to the city manager or designee a final plat for recording purposes, together with other supplementary information and certificates. Said final plat, application, and filing fee shall be submitted at least 15 working days prior to a regular meeting of the planning commission. There shall be a digital copy and well as eight copies of the final plat submitted; one on Mylar or on 24lb paper, and

seven paper copies for review. The City Manager or designee may permit the submittal of fewer copies for review.

SECTION 2. Section 107-86 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-86. City council approval.

After a public hearing by the planning commission, the city manager or designee shall submit the final plat to the city council for a public hearing. The council may specify changes or modifications therein which it deems necessary and may make its approval subject to such alterations. In case of the planning commission's disapproval, the subdivider may, on appeal, present the final plat to the council and seek approval. Upon approval by the council by ordinance duly passed, such approval shall be endorsed on the final copy under the hand of the mayor and city clerk.

SECTION 3. Section 107-102 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-102. Application and review.

The subdivider shall submit an application, filing fees, and the final copy of the plat on either Mylar or on 24lb paper. Within five working days of receipt of all necessary material, the city manager or designee shall review the plat to ensure its conformance with city code and either approve or disapprove said plat. Upon its approval, the city manager or designee shall file the administrative replat at the Box Butte County Clerk's office.

SECTION 4. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

SECTION 5. 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, Mischnick, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 2987 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published."

- Next item before Council was the second reading of Ordinance No. 2988, which will amend and approve the City of Alliance Municipal Code Chapter 26-50, titled *One-way Alleys*. The following information was provided:

[Ordinance – Municipal Code Section 26-50 One Way Alleys to allow for two-way traffic.

Terry Curtiss sent a letter requesting a change to the one-way designation of the North South alley between Box butte Ave and Niobrara Ave in the 400 block. This request was submitted in writing and states his reasoning and justification. This alley is currently designated one way by City Ordinance 26-50 (1).

The Chief of Police and Public Works Director have both stated there is no know conflict with this requested change. After discussion with City Council at the October 1st City Council Meeting the Council recommended that the Municipal Code be amended to allow for two-way traffic.

RECOMMENDATION: AMMEND ORDINANCE 26-50 (1) TO ALLOW TWO-WAY TRAFFIC IN THE ALLEY DESIGNATED.]

A motion was made by Councilman Weisgerber, seconded by Councilman Mischnick to approve the second reading of Ordinance No. 2988. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2988

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-50 TO REMOVE THE ONE-WAY DESIGNATION OF THE ALLEY BETWEEN NIOBRARA AVENUE AND BOX BUTTE AVENUE FROM FOURTH STREET TO FIFTH STREET; 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 26-50 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-50. One way alleys.

The following shall be the one-way alleys:

(1) The north and south alley between Niobrara Avenue and Box Butte Avenue, north of the north line of Second Street and south of the south line of Fourth Street; traffic shall proceed thereon only in a southerly direction;

(2) North from the north line of First Street to the south line of Fifth Street between Box Butte Avenue and Laramie Avenue, traffic shall proceed thereon only in a northerly direction;

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(3) South from the south line of 16th Street abutting the east boundary of blocks 3 and 4, Podhaisky Addition, traffic shall proceed thereon only in a southerly direction until the northern most portion of the west side of the high school parking lot.

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: Weisgerber, Mischnick, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to suspend the statutory rule requiring three separate readings of Ordinance No. 2988.

Roll call vote with the following results:

Voting Aye: Mashburn, Mischnick, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 2988 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- The next item on the agenda for Council was the second reading of Ordinance No. 2989, which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks*. The following information was provided:

[ORDINANCE – Municipal Code Amendment Chapter Sec. 26-56. Trucks]

Officers expressed that our Truck Ordinance was difficult to enforce due to vague language that allowed trucks to be on prohibited streets without proper justification. The City Attorney reviewed the ordinance and agreed. This amendment removes vague language which allowed trucks to operate on prohibited streets for “any legitimate business purpose” and allows only specific exceptions reasonable and necessary for general commerce and city operations.

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RECOMMENDATION: AMMEND ORDINANCE 26-56 TO REMOVE ABOVE LANGUAGE.]

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

Ordinance No. 2989

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: Mischnick, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

● The next item on the agenda for the council was the second 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*. The following information was provided:

[ORDINANCE – Municipal Code Amendment Chapter Sec. 26-131 and Sec. 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking*.

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Our current ordinance regarding trailers and other recreational vehicles is vague and difficult to enforce. It has been revised to clearly define what appurtenances are included, what areas are defined as “City’s right of way or property” and reduced the time period that appurtenances are allowed to be in the right of way from 72 hours to 24 hours. Further, clarifying language has been added which codifies that moving the appurtenance only briefly, for a short distance or otherwise failing to completely remove the appurtenance from the City’s right of way violates the ordinance.

This amendment removes recreational vehicles and trailers from section (a) which addresses parking for more than seven days. Section (a) applies only to vehicles and motorcycles, as vehicle appurtenance parking is addressed in Sec. 26-131.

RECOMMENDATION: AMMEND ORDINANCE SEC. 26-131 AND SEC. 26-132 TO ADDRESS THE ISSUES NOTED ABOVE]

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to approve the second reading of Ordinance No. 2991. 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.

(a) For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, no person shall park any vehicle or motorcycle in the same stall or location continuously for a period in excess of seven days.

(b) 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, Mischnick, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

- Resolution No. 24-127 which will recommend and approve the purchase of fifteen MSA G1 self-contained breathing apparatus (SCBA) from MacQueen in the total amount of \$144,047. The Alliance Fire Department is requesting that the SCBAs be paid from the Fire Department Budget Authority of \$60,000 and the remaining balance of \$84,047 from ARPA Funds. The following information was provided:

[MSA G1 SCBA PURCHASE

The Alliance Fire Department has been diligently planning the replacement of our current self-contained breathing apparatus (SCBA) for several years, recognizing the urgency as the equipment's life expectancy is fifteen years, and we are approaching the end. The need for replacement is upon us due to increased wear and tear, no repair parts available, changes in safety regulations, recent incidents highlighting the equipment's limitations, and the fact that we had two of our current SCBAs fail their yearly testing just recently. Fire Chief Shoemaker has no doubt we will experience more failures. We took the initiative to submit an Assistance to Firefighters Grant with the Federal Emergency Management Agency in March 2024, designating the \$60,000 capital funds in the FY 23-24 capital budget as part of the required matching funds for the grant. Submitting the AFG grant has pushed the SCBA replacement project a year further than initially planned.

At the end of September 2024, we received unofficial word that our grant application for federal funding for our replacement plan was unsuccessful. This news was a significant setback for our department and a moment of disappointment for all of us who were optimistic about this funding to support our crucial equipment replacement. On October 16, 2024, we received official word of our unsuccessful grant application via email from FEMA.

MSA (Mine Safety Appliances) has a cooperative purchasing agreement with Sourcewell, and the Nebraska dealer for MSA, MacQueen, was contacted. The fire department has long used MSA SCBAs, and we want to stay with the MSA platform. Several of our mutual aid partners are MSA G1 users, such as Hemingford, Chadron, Scottsbluff, and Rushville, to name just a few. Assisting departments with similar equipment makes operations on the fire ground smoother and safer for all involved.

The MSA G1 SCBAs have a 15-year warranty on the entire pack and are the most advanced SCBAs on the market. This platform will allow our department to add future technology, such as Bluetooth radios, for the best communication from the firefighters to the entire fireground. We have already purchased the new LUNAR thermal camera, which also can Bluetooth to the MSA G1, which allows us to have better accountability, find a downed firefighter if ever needed, and use a GPS mapping system and monitor firefighters' air management all standard. With the new NFPA standards, there will be no need to add additional equipment to the SCBAs to make them compliant.

The MSA G1 has the most safety features of any SCBA on the market, such as the 360-degree "Buddy Lights" that illuminate in three distinct colors, indicating the firefighter's remaining air in their cylinder, thus making all fireground staff aware. It has a standard speaker module, which is clear, easy to hear, and understand the firefighter wearing the SCBA speak. Suppose the firefighter wearing the SCBA

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needs to communicate with other firefighters or in a Mayday situation. In that case, the communication between the IC and the firefighter is very understandable, lessening the time needed to help the trapped firefighter.

MacQueen provided the City with two quotations using the City's Sourcewell member number. The first quotation is keeping within the spending authority of the approved budget of \$60,000. Quotation# 028791 will allow us to purchase six complete SCBA sets for \$59,802.00. Please remember that the original plan was a three-year phase of at least five SCBAs yearly. In years two and three, we were told to add 7-10 percent per year to the cost. Chief Shoemaker asked for a quotation to purchase all fifteen immediately after being informed of the yearly price increase. Quotation# 028789 was provided, with the cost being \$144,047.00.

To have the best chance of avoiding potential price increases and take advantage of the special pricing issued to us by MacQueen, we should consider ordering all fifteen SCBAs now. They offered a leasing option for us to consider using the scales of the economy that would save both the city and taxpayer money overall. Both purchasing quotes along with the leasing quote are provided for your reference.

This approach ensures we have the necessary equipment and utilizes the \$60,000 budget authority in the FY 24-25 budget as a down payment, saving us money overall by avoiding future price hikes. Another option to explore is to use the \$60,000 budget authority and \$84,047 of the American Rescue Plan Act funds that the City of Alliance has available to pay for the entire project at once and not phase in the purchase over time.

Chief Shoemaker strongly recommends that the City Council approve the SCBA purchase using quotation# 028789 for \$144,047.00. The Alliance Rural Fire District is also considering the same proposal from MacQueen for their fifteen MSA G1 SCBA purchases, further underlining the significance of this decision.

Recommendation: APPROVE RESOLUTION]

Fire Chief Shoemaker gave Council an overview of Resolution No. 127.

A motion was made by Councilman Weisgerber, seconded by Councilman Mischnick to approve Resolution No. 24-127 which follows in its entirety:

RESOLUTION NO. 24-127

WHEREAS, The City of Alliance Fire Department has on their capital improvements the purchase of self contained breathing apparatus (SCBA) units; and

WHEREAS, The Alliance Fire Department has been diligently planning the replacement of SCBA units for several years, and now has deemed the replacement urgent due to some units failing their yearly testing; and

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WHEREAS, MacQueen provide the City of Alliance Fire Department with two quotes, one with the purchase six complete SCBA sets in the amount \$59,802 and the other for fifteen complete SCBA in the amount of \$144,047; and

WHEREAS, The Alliance Fire Department original purchase phase plan of five complete SCBA sets over three years; and

WHEREAS, MacQueen indicated that a 7-10% increase to cost per year should be expected on the purchase price; and

WHEREAS, The Alliance Fire Department Chief feels that it is in the best interest of the City to purchase the fifteen complete SCBA units using the budget authority of \$60,000 and utilize the American Rescue Plan Act (ARPA) Funds for the remaining \$84,047, at the lower cost; and

WHEREAS, The Alliance Fire Department recommends that the Council approve the use of American Rescue Plan Act (ARPA) Funds for the remaining balance of \$84,047 as the SCBA Units help to maintain the safety and well-being of firefighter in the Community; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor be and hereby is authorized to enter into a contract for the purchase of fifteen new MSA G1 SCBA units from the quote provided by MacQueen, said contract being in an amount not to exceed One Hundred Forty-Four Thousand Forty-Seven and NO/100s Dollars. The purchase is authorized to be paid from the Alliance Fire Department authorized budget of \$60,000 and the remaining \$84,047 be paid with American Rescue Plan Act (ARPA) Funds.

Roll call vote with the following results:

Voting Aye: Weisgerber, Mischnick, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- Resolution No. 24-128 was the next item on the agenda for the Council, which will accept and award Riverfront Concrete and Excavation, LLC the bid for Boarding and Securing of Abandoned Motel, 1st Interstate Inn, in the amount of \$17,884.38. The following information was provided:

[RESOLUTION – Award contract to Riverfront Concrete and Excavation, LLC in the amount of \$17,884.38 for Boarding and Securing of Abandoned Motel (1st Interstate Inn)]

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With the direction of the City Council after the October 15, 2024 Council Meeting, staff created and advertised an invitation to bid to board up openings at the 1st Interstate Inn located at 1207 W. 3rd Street. This direction was following concerns voiced over safety and security of the building due to illegal trespassing and ongoing vandalism of the building.

The Invitation to Bid (ITB) was advertised on October 23, 30, and November 6, 2024. Bids were received at 2:00 pm on November 14, 2024 and opened by Seth Sorensen, City Manager, witnessed by Shelbi Pitt, City Clerk. Two bids were received, the first from Panhandle Gutter & Siding, LLC (Panhandle) in the amount of \$24,000; the second bid was received from Riverfront Concrete and Excavation, LLC (Riverfront) in the amount of \$17,884.38. Both companies are local to Alliance.

Both bids include materials, labor, insurance, etc. and intended to be an “all-in” bid. As part of their bid, Panhandle submitted an alternative to the bid specifications (which required that construction be completed in accordance with the 2018 IPMC Appendix A Standards) whereas Riverfront made no such request. While Riverfront did not submit their City Contractor’s license, we do have them on file. Community Development Staff and the City Manager reviewed bids for compliance with the ITB and believe that Riverfront best meets the criteria set forth in addition to being the lowest bid and therefore Riverfront is recommended to the City Council for award of the contract.

Approving this resolution will allow the City Manager to negotiate and execute a contract with the awarded bidder with the expectation that work be completed within 30 calendar days of the notice to proceed. Painting of the boarding will depend on sufficiently high temperatures to allow proper curing of the paint, which may be difficult given the time of year. Funding for this project is recommended to come from either ARPA funds or Council Contingency and should be identified as part of the motion to approve entering into a contract with the awarded bidder.

RECOMMENDATION: AWARD CONTRACT TO RIVERFRONT CONCRETE AND EXCAVATION, LLC IN THE AMOUNT OF \$17,884.38 FOR BOARDING AND SECURING OF ABANDONED MOTEL (1ST INTERSTATE INN)]

A motion was made by Councilman Mischnick, seconded by Vice Mayor Mashburn to approve Resolution No. 24-128 which follows in its entirety:

RESOLUTION NO. 24-128

WHEREAS, The Alliance City Council directed City Staff to create and advertise an invitation to bid to secure the 1st Interstate Inn located at 1207 W. 3rd Street; and

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WHEREAS, Staff issued an Invitation to Bid on November 14, 2024, with a total of two bids received; and

WHEREAS, Staff recommends that the bid be awarded to Riverfront Concrete and Excavation, LLC of Alliance, Nebraska, in the amount of Seventeen Thousand Eight Hundred Eighty-Four and 38/100ths Dollars (\$17,884.38) as the lowest, responsive, and responsible bidder for the Securing 1st Interstate Inn; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the boarding and securing of abandoned motel (1st Interstate Inn) bid shall be awarded to Riverfront Concrete and Excavation, LLC, as the lowest responsive, responsible bidder.

BE IT FURTHER RESOLVED, That the Mayor and City Council of the City of Alliance, Nebraska, that the Mayor is authorized to sign a contract with Riverfront Concrete and Excavation, LLC of Alliance, Nebraska, in the amount of Seventeen Thousand Eight Hundred Eighty-Four and 38/100ths Dollars (\$17,884.38).

Roll call vote with the following results:

Voting Aye: Mischnick, Mashburn and McGhehey.

Voting Nay: Weisgerber.

Motion carried.

- The next item on the agenda was Resolution No. 24-129, which will award the contract for Tourism Services for the City of Alliance to the Carnegie Arts Center (CAC) of Alliance, Nebraska, to not exceed the amount of \$80,400. The following information was provided:

[RESOLUTION – Award contract to Carnegie Arts Center to provide Tourism Services for the City of Alliance during the 2024-2025 Fiscal Year

With the direction of the City Council to outsource Tourism during the FY24-25 budget process, City Staff prepared a Request for Proposals (RFP) to secure these services. This RFP was issued and advertised on October 16, 23, 30, 2024 and received at 2:00 pm on November 14, 2024. Proposals were opened by City Manager Seth Sorensen and witnessed by City Clerk Shelbi Pitt. Two proposals were received: Bigtop Collective (Bigtop) from Kalispell, Montana and Carnegie Arts Center (CAC) from Alliance, Nebraska.

Bigtop's proposal demonstrated their strength in digital media and brings an experienced team of six individuals to bear. Their request for compensation was

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\$72,600 (\$6,050 per month) plus travel. It is estimated that travel and expenses would be a minimum of \$3,000 (three trips at \$1,000/each), subject to negotiation. From three reviewers, Bigtop averaged a score of 73 out of 100. There are concerns over Bigtop's presence at local events and their ability to establish and strengthen local ties with businesses and volunteers to pull these events together.

CAC's proposal drew upon their history of putting events together, first-hand knowledge of local groups and local events, and a focus on Carhenge as a local attraction. Their request for compensation is not to exceed \$80,400 (with an estimated \$5,000 for travel, registration, and accommodations for tourism trainings and conferences paid based on actual costs). While the proposed cost for CAC is higher than that of Bigtop, it ensures a greater local presence and contact and keeps the dollars local. From three reviewers, CAC averaged a score of 83 out of 100. Given the weight of scores and costs, along with local presence, it is recommended to award this contract to Carnegie Arts Center.

Funding for these services comes from Hotel Occupancy Tax, which is dedicated for tourism and community purposes. Awarding this contract authorizes the City Manager to negotiate and execute the contract for services with the award recipient and to make payment for services rendered.

RECOMMENDATION: Award contract to Carnegie Arts Center to provide Tourism Services for the City of Alliance during the 2024-2025 Fiscal Year in an amount not to exceed \$80,400.]

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to approve Resolution No. 24-129 which follows in its entirety:

RESOLUTION NO. 24-129

WHEREAS, The Alliance City Council directed City Staff to prepare a Request for Proposals (RFP) for the outsource of Tourism Services for the City of Alliance; and

WHEREAS, Staff issued an Invitation to Bid on November 14, 2024 at 2:00 p.m., with a total of two bids received from Bigtop Collective from Kalispell, Montana and Carnegie Arts Center (CAC) from Alliance, Nebraska; and

WHEREAS, City Staff reviewed and scored the proposal from Bigtop Collective and Carnegie Arts Center, scoring each proposal for what best suits the Tourism needs of the City of Alliance; and

WHEREAS, City Staff has determined it is in the best interest of the City of Alliance to award the Contract for Tourism Services to the Carnegie Arts Center (CAC) of Alliance, Nebraska, as it ensures a greater local presence and contact, and keeps the dollars local.

November 19, 2024

NOW, THEREFORE, BE IT RESOLVED, By the Mayor and City Council of Alliance, Nebraska, that the Contract for Tourism Services be awarded to the Carnegie Arts Center (CAC) of Alliance, Nebraska.

BE IT FURTHER RESOLVED, By the Mayor and City Council of the City of Alliance, Nebraska, that the City Manager is authorized to negotiate and execute the contract for services with the Carnegie Arts Center and make payment for services, that is not to exceed the amount of Eighty Thousand Four Hundred and NO/100ths Dollars (\$80,400.00).

Roll call vote with the following results:

Voting Aye: Mashburn, Mischnick and McGhehey.

Voting Nay: Weisgerber.

Motion carried.

- Last matter on the agenda for Council was the presentation of the Quarterly Financial Report.

City Treasurer Baker presented the presentation and acceptance of the fourth quarter financial report.

A motion was made by Councilman Mischnick, seconded by Councilman Weisgerber to accept the presentation of the Quarterly Financial Report.

Roll call vote with the following results:

Voting Aye: Mischnick, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the November 19, 2024 City Council Meeting at 8:26 p.m.

(SEAL)

John McGhehey, Mayor

Shelbi C. Pitt, City Clerk

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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: 11/15/2024

GROSS PAYROLL	\$ 268,113.62
(GET FROM SINGLE LINE SUMMARY REPORT)	

EMPLOYER COSTS
(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,194.83	
MEDICARE	\$ 3,333.33	
POLICE PENSION - PRINCIPAL	\$ 2,384.92	
FIRE PENSION - PRINCIPAL	\$ 2,311.93	
GENERAL PENSION - PRINCIPAL	\$ 8,317.03	
MISSION SQUARE PENSION	\$ 327.88	
H S A SANDHILLS STATE BANK	\$ 40.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 0.00	
TOTAL BENEFITS	\$ 29,909.92	

TOTAL PAYROLL COSTS	\$ 298,023.54
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CITY CLERK - SHELBI PITT

\$ 240,167.49 Total
-\$ 2,311.93 FIRER
-\$ 4,934.30 GENER
-\$ 3,382.73 OPTER
-\$ 2,384.92 POLER
-\$ 327.88 CIER
-\$ 90.30 VEHIC

\$ 226,735.43

\$ 40.00 HSA
\$ 13,194.83 FICA (SS)
\$ 3,333.33 MEDICARE
1ST PAYROLL

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	OCTOBER-202	11/18/2024	.00	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	OCTOBER-202	11/18/2024	9.43	11/18/2024
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	OCTOBER-202	11/18/2024	5.29	11/18/2024
Total :				14.72	
Total :				14.72	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MAVERIK	PITT 10/24	11/06/2024	61.76	11/21/2024
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	THE MILL	PITT 10/24	11/06/2024	19.26	11/21/2024
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	CASEYS	PITT 10/24	11/06/2024	57.00	11/21/2024
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	WESTCO GAS	PITT 10/24	11/06/2024	26.26	11/21/2024
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	GOOD LIFE COFFEE SHOP	PITT 10/24	11/06/2024	17.03	11/21/2024
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	RUSTY TACO	PITT 10/24	11/06/2024	22.51	11/21/2024
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	151209	10/30/2024	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757164	11/13/2024	10.18	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757163	11/13/2024	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL-MISC	151221	11/06/2024	37.11	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757166	11/13/2024	43.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL-MISC	757167	11/13/2024	46.14	
Total City Administration:				358.14	
Total City Administration:				358.14	
01-31-31-44-444 Natural Gas	General Fund	Police Administration	Police Department		
BLACK HILLS ENERGY	8845 9631 60	NOVEMBER 2	11/06/2024	61.13	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
AMAZON CAPITAL SERVICES	HOLDERS	1P7D-H9NW-F	11/15/2024	36.98	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA PRINTWORKS LLC	AWARD CERTIFICATES	57748	11/07/2024	38.52	
Total Police Administration:				136.63	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
AMAZON CAPITAL SERVICES	FLASH DRIVES	1XCT-MCD4-Q	11/16/2024	53.46	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
TRI TECH FORENSICS INC	DRUG TESTING SUPPLIES	01087029	11/14/2024	357.28	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
MAGNET FORENSICS LLC	Graykey Computer Annual License	SIN073914	10/29/2024	33,105.00	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	USPS CERTIFIED MAIL	PITT 10/24	11/06/2024	96.80	11/21/2024
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	Unit #117 OIL CHANGE/ROTATE TIR	70410	11/12/2024	132.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	Unit #123 OIL CHANGE/REPAIRS	70427	11/13/2024	241.98	
01-31-32-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Operations	Police Department		
BOX BUTTE COUNTY SHERIFF	AC UNIT MAINTENANCE	757171	08/12/2024	837.50	
01-31-32-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Operations	Police Department		
BOX BUTTE COUNTY SHERIFF	LABOR FOR BLOWN FUSE	757170	08/13/2024	185.24	
01-31-32-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Operations	Police Department		
JACK'S REFRIGERATION INC	LABOR PLANNED MAINTENANCE	67046	11/15/2024	106.25	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
AXON ENTERPRISE INC	TASER CARTRIDGES and Course	INUS296020	11/06/2024	2,991.00	
Total Police Operations:				38,107.26	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services	Police Department		
MOTOROLA SOLUTIONS INC	Motorola Dispatch Console Annual Lic	8230482794	09/20/2024	35,869.47	
01-31-33-44-441 Electricity	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD ELECTRIC	757169	11/12/2024	867.37	
01-31-33-44-441 Electricity	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD ELECTRIC	757173	08/12/2024	1,218.51	
01-31-33-44-442 Water-Sewer	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD WATER/SEWER	757173	08/12/2024	61.43	
01-31-33-44-442 Water-Sewer	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD WATER/SEWER	757169	11/12/2024	67.68	
01-31-33-44-443 Refuse	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD REFUSE	757173	08/12/2024	72.06	
01-31-33-44-443 Refuse	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD REFUSE	757169	11/12/2024	72.06	
01-31-33-44-444 Natural Gas	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD NATURAL GAS	757168	11/12/2024	33.10	
01-31-33-44-444 Natural Gas	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD NATURAL GAS	757172	08/12/2024	306.34	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1456618	11/21/2024	537.60	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1454934	11/13/2024	258.00	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	TELEPHONE	712660143	11/16/2024	499.04	
Total Police Support Services:				39,862.66	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	OFFICE CALL	597602	10/29/2024	37.00	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	MEDICAL SERVICES	597479	10/28/2024	290.74	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	MEDICAL SERVICES	597577	10/29/2024	150.63	
01-31-34-45-531 Uniforms	General Fund	Animal Control	Police Department		
FARM PLAN	WORK BOOTS/TONI RAVERT	51371886	11/19/2024	124.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Animal Control:				603.36	
Total Police Department:				78,709.91	
01-37-37-44-423 Database Subscriptions	General Fund	Firefighting	Fire Department		
ESO SOLUTIONS INC	SUBSCRIPTON	ESO-154009	11/15/2024	6,575.00	
01-37-37-44-434 Contract Printing Expense	General Fund	Firefighting	Fire Department		
SCOTTSBLUFF SCREEN PRINTING	CUSTOM DECALS	3045156	11/23/2024	220.00	
01-37-37-44-444 Natural Gas	General Fund	Firefighting	Fire Department		
BLACK HILLS ENERGY	2290 8652 37	NOVEMBER 2	11/06/2024	166.07	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	MOPS AND MATS	11247845	11/21/2024	44.72	
01-37-37-44-483 NRCNTSVC-Building Public Wrks	General Fund	Firefighting	Fire Department		
STRAUCH ELECTRIC LLC	CONTRACTOR LABOR SERVICE CA	4731	11/20/2024	345.00	
01-37-37-45-531 Uniforms	General Fund	Firefighting	Fire Department		
MUNICIPAL EMERGENCY SERVICE	UNIFORMS	IN2155098	11/19/2024	236.08	
01-37-37-45-544 Small Tools, Equipment	General Fund	Firefighting	Fire Department		
FYR-TEK INC	SMALL TOOLS/EQUIPMENT	20264-1	11/13/2024	130.66	
01-37-37-45-544 Small Tools, Equipment	General Fund	Firefighting	Fire Department		
FYR-TEK INC	SMALL TOOLS/EQUIPMENT	20264-9	11/15/2024	309.50	
01-37-37-45-544 Small Tools, Equipment	General Fund	Firefighting	Fire Department		
MACQUEEN EQUIPMENT LLC	HYDRANT BAGS	P39381	11/23/2024	506.25	
Total Firefighting:				8,533.28	
01-37-38-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Ambulance	Fire Department		
HEARTLAND DIESEL	DEF TANK HEATER REPAIR	UNIT #3 6024	11/20/2024	971.12	
01-37-38-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Ambulance	Fire Department		
BERNIES ACE HARDWARE	PARTS	309975	11/12/2024	16.99	
01-37-38-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Ambulance	Fire Department		
DARREN'S CARQUEST AUTO PART	BATTERIES	2723-499809	11/13/2024	378.00	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	ADENOSINE VIALS	85565961	11/20/2024	134.90	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85556530	11/12/2024	105.40	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	757174	11/22/2024	226.06	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	151230	11/14/2024	222.48	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1530016	11/19/2024	172.65	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1529918	11/19/2024	203.43	
01-37-38-45-544 Small Tools, Equipment	General Fund	Ambulance	Fire Department		
FERNO WASHINGTON INC	SMALL TOOLS/EQUIPMENT	946588	11/12/2024	841.00	
Total Ambulance:				3,272.03	
Total Fire Department:				11,805.31	
01-41-44-44-444 Natural Gas - Facility Maint	General Fund	Facility Maintenance	Public Works		
BLACK HILLS ENERGY	8514 7540 93	NOVEMBER 2	11/06/2024	41.41	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51370615	11/15/2024	29.98	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	PARTS	51371553	11/18/2024	3.79	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Facility Maintenance:				75.18	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11247369	11/19/2024	190.51	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
MELISA BRASS	JANITORIAL SERVICES	883189	11/24/2024	3,126.67	
01-41-46-44-444 Natural Gas	General Fund	Municipal Building	Public Works		
BLACK HILLS ENERGY	8314 2036 34	NOVEMBER 2	11/06/2024	89.71	
Total Municipal Building:				3,406.89	
Total Public Works:				3,482.07	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
BERNIES ACE HARDWARE	OFFICE SUPPLIES	310277	11/18/2024	9.98	
Total Community Development:				9.98	
01-61-63-45-511 Office Supplies	General Fund	Nuisance Abatement	Community Develop		
NEBRASKA TOTAL OFFICE	SURGE PROTECTOR	0127006-001	11/21/2024	46.84	
Total Nuisance Abatement:				46.84	
Total Community Development:				56.82	
01-71-71-44-421 Membership Dues	General Fund	Parks	Cultural and Leisure		
NEBRASKA STATEWIDE ARBORET	AFFILIATE SITE DUES 2024-2025	855180	10/09/2024	150.00	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	4303 0966 09	NOVEMBER 2	11/06/2024	132.61	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	8650 1637 80	NOVEMBER 2	11/06/2024	110.31	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	1529 6736 12	NOVEMBER 2	11/06/2024	57.22	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	8316 6747 88	NOVEMBER 2	11/06/2024	803.65	
01-71-71-45-534 Safety Commodities	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	LOGOS	26775/1	11/15/2024	52.33	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51370306	11/15/2024	29.07	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-497510	10/14/2024	84.57	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	26780/1	11/15/2024	23.92	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11246902	11/14/2024	42.62	
01-71-71-46-621 Laing Lake-Mtc Supplies	General Fund	Parks	Cultural and Leisure		
ECOM OFFICE SUPPLIES	LABORATORY FEE FOR WATER QU	16726	10/31/2024	320.00	
Total Parks:				1,806.30	
01-71-72-44-431 Legal, Public Notices	General Fund	Senior Center	Cultural and Leisure		
ALLIANCE TIMES HERALD	LEGAL NOTICES	151223	11/06/2024	7.64	
01-71-72-44-444 Natural Gas	General Fund	Senior Center	Cultural and Leisure		
BLACK HILLS ENERGY	8177 7736 40	NOVEMBER 2	11/06/2024	159.01	
01-71-72-44-478 CNTSVC Other	General Fund	Senior Center	Cultural and Leisure		
EAKES INC	SENIOR CENTER CONTRACT ADMI	INV604035	11/21/2024	55.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-72-44-483 NRCNTSVC-Building Public Wrks PRESTO-X	General Fund PEST CONTROL	Senior Center 69828870	Cultural and Leisure 11/18/2024	96.80	
Total Senior Center:				318.45	
01-71-75-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 4332 1963 21	Swimming Pool NOVEMBER 2	Cultural and Leisure 11/06/2024	40.19	
01-71-75-45-569 Other Replacement Parts 4TH STREET FENCING	General Fund REGULATOR VENT FOR BOILER AT	Swimming Pool 757162	Cultural and Leisure 11/19/2024	58.49	
Total Swimming Pool:				98.68	
01-71-76-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund PUBLIC NOTICE	Knight Museum 151224	Cultural and Leisure 11/07/2024	8.06	
01-71-76-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Knight Museum 310316	Cultural and Leisure 11/18/2024	2.98	
01-71-76-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Knight Museum 26743/1	Cultural and Leisure 11/13/2024	21.98	
01-71-76-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Knight Museum 26765/1	Cultural and Leisure 11/14/2024	11.96	
01-71-76-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund CUSTODIAL SUPPLIES	Knight Museum 11246914	Cultural and Leisure 11/14/2024	34.70	
Total Knight Museum:				79.68	
01-71-77-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund PUBLIC NOTICE	Library 151222	Cultural and Leisure 11/06/2024	4.67	
01-71-77-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8075 2560 61	Library NOVEMBER 2	Cultural and Leisure 11/06/2024	2,273.05	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip FARM PLAN	General Fund ENGINE PERFORMANCE FLUID	Library 51371781	Cultural and Leisure 11/19/2024	9.99	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip O'REILLY AUTO PARTS	General Fund MUFFLER CLAMP, TAIL PIPE AND C	Library 6010-220812	Cultural and Leisure 11/20/2024	28.52	
01-71-77-45-561 Bldg Maintenance Material RASMUSSEN MECHANICAL SERVI	General Fund PILOT, INTERMITTENT UNIVERSAL	Library INV035571	Cultural and Leisure 11/07/2024	174.17	
Total Library:				2,490.40	
01-71-78-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Sallows Museum 26728/1	Cultural and Leisure 11/12/2024	14.98	
Total Sallows Museum:				14.98	
Total Cultural and Leisure Services:				4,808.49	
01-79-80-44-441 Electricity PREMA	General Fund ELECTRICITY	Carhenge 151231	Culture and Leisure 10/01/2024	125.20	
01-79-80-46-626 Inventory Costs ADVERTISING SPECIALTIES LLC	General Fund SMALL OVAL DECALS FOR CARHE	Carhenge CM2129	Culture and Leisure 11/13/2024	342.95	
01-79-80-46-626 Inventory Costs ADVERTISING SPECIALTIES LLC	General Fund SHOT GLASSES	Carhenge CM2130	Culture and Leisure 11/13/2024	1,637.67	
01-79-80-46-626 Inventory Costs ADVERTISING SPECIALTIES LLC	General Fund SHOT GLASSES	Carhenge CM2130	Culture and Leisure 11/13/2024	68.59	
01-79-80-46-626 Inventory Costs ADVERTISING SPECIALTIES LLC	General Fund MAGNETS FOR CARHENG	Carhenge CM2128	Culture and Leisure 11/13/2024	771.24	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Carhenge:				2,945.65	
Total Culture and Leisure Services:				2,945.65	
Total General Fund:				102,181.11	
Electric Fund					
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	OCTOBER-202	11/18/2024	50,011.18	11/18/2024
Total :				50,011.18	
Total :				50,011.18	
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	FLAT FEE	90402113	11/07/2024	1,195.00	
05-51-50-44-431 Legal, Public Notices	Electric Fund	Administration	Utility Superintenden		
ALLIANCE TIMES HERALD	ADVERTISING-ELECTRIC	151207	10/30/2024	30.15	
05-51-50-44-431 Legal, Public Notices	Electric Fund	Administration	Utility Superintenden		
ALLIANCE TIMES HERALD	ADVERTISING-ELECTRIC	151206	10/30/2024	37.12	
05-51-50-44-444 Natural Gas	Electric Fund	Administration	Utility Superintenden		
BLACK HILLS ENERGY	7098 7521 63	NOVEMBER 2	11/06/2024	776.51	
Total Administration:				2,038.78	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WAPA	306904	11/14/2024	79,580.44	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	306904	11/14/2024	15.82	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	306904	11/14/2024	517,927.52	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WIND	306904	11/14/2024	32,732.70	
Total Transmission:				630,256.48	
05-51-53-44-489 NRCNTSVC-Other Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
H & H SANITATION & RECYCLING	SANDBLAST & COAT GRATES FOR	45933	11/18/2024	310.30	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	LOGOS	26775/1	11/15/2024	100.00	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
WYOMING FIRST AID & SAFETY SU	MEDICATIONS	80008690	11/20/2024	153.84	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	SMALL TOOLS/EQUIP	310172	11/15/2024	39.57	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	TOOLS	51370316	11/15/2024	1.40	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	TOOLS	51370313	11/15/2024	19.98	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8526332	11/21/2024	9.62	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	VEH.PARTS	2723-499774	11/12/2024	139.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BOLEK-BILT LLC	PARTS	3909	11/08/2024	980.00	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	7/16 Guy Wire	S0147107762.	11/12/2024	529.65	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-46-651 Electric Overhead Material J HARLEN COMPANY INC	Electric Fund WIRE DISPENSER	Urban Distribution 1709991	Utility Superintenden 11/06/2024	382.02	
Total Urban Distribution:				2,665.38	
Total Utility Superintendent:				634,960.64	
Total Electric Fund:				684,971.82	
Refuse Fund					
06-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Refuse Fund SALES & USE TAX - REFUSE	OCTOBER-202	11/18/2024	.00	
Total :				.00	
Total :				.00	
06-41-42-45-526 Other Supplies SNYDER INDUSTRIES INC	Refuse Fund REFUSE CONTAINERS	Refuse Collection 0000488755	Public Works 11/15/2024	33,546.65	
06-41-42-45-526 Other Supplies SNYDER INDUSTRIES INC	Refuse Fund REFUSE CONTAINERS	Refuse Collection 0000489102	Public Works 11/21/2024	37,220.15	
06-41-42-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Refuse Fund PARTS	Refuse Collection 11957	Public Works 11/15/2024	110.38	
06-41-42-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Refuse Fund PARTS	Refuse Collection 11957	Public Works 11/15/2024	102.27	
Total Refuse Collection:				70,979.45	
Total Public Works:				70,979.45	
06-51-55-43-331 Professional Engineering Svcs SCS AQUATERRA	Refuse Fund ON CALL SUPPORT	Refuse Disposal 0517016	Public Works 10/31/2024	438.19	
06-51-55-43-331 Professional Engineering Svcs SCS AQUATERRA	Refuse Fund GROUNDWATER MONITORING	Refuse Disposal 0518833	Public Works 10/31/2024	300.00	
06-51-55-44-444 Natural Gas BLACK HILLS ENERGY	Refuse Fund 7095 5903 91	Refuse Disposal NOVEMBER 2	Public Works 11/06/2024	2,035.36	
06-51-55-45-534 Safety Commodities FARM PLAN	Refuse Fund UNIFORMS - L. GARCIA	Refuse Disposal 51369778	Public Works 11/13/2024	183.97	
06-51-55-45-534 Safety Commodities CARTER'S HOME HARDWARE & AP	Refuse Fund LOGOS	Refuse Disposal 26775/1	Public Works 11/15/2024	52.34	
06-51-55-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Refuse Fund SMALL TOOLS/EQUIP	Refuse Disposal 26762/1	Public Works 11/14/2024	8.99	
06-51-55-45-544 Small Tools, Equipment ULINE SHIPPING SUPPLY	Refuse Fund PALLET,WIDE LOCKER	Refuse Disposal 185412718	Public Works 11/08/2024	819.84	
06-51-55-45-553 Refuse-Fuel WESTCO	Refuse Fund BULK FUEL	Refuse Disposal U3324932	Public Works 11/19/2024	261.85	
06-51-55-45-553 Refuse-Fuel WESTCO	Refuse Fund DIESEL TREATMENT	Refuse Disposal 165217	Public Works 11/19/2024	142.50	
06-51-55-45-553 Refuse-Fuel WESTCO	Refuse Fund BULK FUEL	Refuse Disposal U3324932	Public Works 11/19/2024	2,475.11	
06-51-55-45-554 Refuse-Oil,Grease FARM PLAN	Refuse Fund OIL	Refuse Disposal P39241	Public Works 11/14/2024	140.24	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 26744/1	Public Works 11/13/2024	43.88	
06-51-55-45-558 Tires-Vehicle, Equipment MURPHY TRACTOR	Refuse Fund 1 TIRE FOR LANDFILL 544K LOADE	Refuse Disposal 2319867	Public Works 09/06/2024	9,950.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Refuse Disposal:				16,852.27	
Total Public Works:				16,852.27	
06-52-99-58-841 Baler Loan - Principal	Refuse Fund	Debt Services	Public Works		
PLATTE VALLEY BANK	PRINCIPAL	JANUARY 202	10/04/2024	10,647.88	
06-52-99-58-842 Baler Loan - Interest	Refuse Fund	Debt Services	Public Works		
PLATTE VALLEY BANK	INTEREST	JANUARY 202	10/04/2024	818.38	
Total Debt Services:				11,466.26	
Total Public Works:				11,466.26	
Total Refuse Fund:				99,297.98	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	OCTOBER-202	11/18/2024	10.50	11/18/2024
Total :				10.50	
Total :				10.50	
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer	Public Works		
BUD'S PEST CONTROL	SEWER PEST CONTROL	6663	11/06/2024	45.00	
07-52-58-44-482 NRCNTSVC-Vehicle Repair Mtc	Sewer Fund	Sewer	Public Works		
BOLEK-BILT LLC	LABOR AND MATERIAL - SHEETS W	3912	11/08/2024	54.58	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11247373	11/19/2024	52.88	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-500386	11/21/2024	37.68	
Total Sewer:				190.14	
Total Public Works:				190.14	
Total Sewer Fund:				200.64	
Water Fund					
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	OCTOBER-202	11/18/2024	370.35	11/18/2024
Total :				370.35	
Total :				370.35	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	585210	11/13/2024	648.00	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	584442	11/13/2024	566.00	
08-52-51-44-483 NRCNTSVC-Building Public Wrks	Water Fund	Water Treatment	Public Works		
BUD'S PEST CONTROL	WATER PEST CONTROL	6663	11/06/2024	74.90	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
BERNIES ACE HARDWARE	PARTS	309983	11/12/2024	19.40	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Water Treatment:				1,308.30	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	584442	11/13/2024	150.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	585210	11/13/2024	15.00	
08-52-52-45-511 Office Supplies	Water Fund	Distribution	Public Works		
NEBRASKA TOTAL OFFICE	DESKMAT	0126934-001	11/19/2024	56.55	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	GLOVES	8523898	11/20/2024	34.19	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	LOGOS	26775/1	11/15/2024	100.00	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-500401	11/21/2024	29.68	
08-52-52-46-672 Water, Sewer Line Material	Water Fund	Distribution	Public Works		
CORE & MAIN LP	TOUCHPADS	W04065	11/13/2024	394.26	
08-52-52-46-672 Water, Sewer Line Material	Water Fund	Distribution	Public Works		
CORE & MAIN LP	Touchpads	W040820	11/19/2024	68.48	
08-52-52-59-960 Capital Outlay-Vehicles	Water Fund	Distribution	Public Works		
WOLF FORD OF ALLIANCE	2024 F150 WATER DEPT REPLACE	016998	11/21/2024	48,461.00	11/25/2024
Total Distribution:				49,309.16	
08-52-99-58-821 Revenue Bond-Principal	Water Fund	Debt Service	Public Works		
NEBRASKA BANK	PRINCIPAL	DECEMBER 2	11/15/2024	145,000.00	
08-52-99-58-831 Revenue Bond-Interest	Water Fund	Debt Service	Public Works		
NEBRASKA BANK	INTEREST	DECEMBER 2	11/15/2024	4,845.00	
Total Debt Service:				149,845.00	
Total Public Works:				200,462.46	
Total Water Fund:				200,832.81	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	OCTOBER-202	11/18/2024	917.51	11/18/2024
Total :				917.51	
Total :				917.51	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	8588 2648 38	NOVEMBER 2	11/06/2024	132.82	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	7929 1256 65	NOVEMBER 2	11/06/2024	48.42	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure		
JACK'S REFRIGERATION INC	FILTER MAINTENANCE	67044	11/15/2024	279.71	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
PANHANDLE BOLT COMPANY	PARTS	0033743	11/20/2024	19.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
SRIXON	2 DOZEN SOFT FEEL BALLS	7861978 SO	03/15/2024	8.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
P&W GOLF SUPPLY	TEACHING MAT	INV138859	11/15/2024	535.68	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
SRIXON	3 DOZEN SOFT FEEL LADY BALLS -	8081302 SO	08/30/2024	51.75	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
ARROW SEED COMPANY INC	AQUICARE WETTING AGENT	OP-68836-JW	11/11/2024	525.00	
Total Golf Course:				1,601.30	
Total Cultural and Leisure Services:				1,601.30	
Total Golf Course:				2,518.81	
Airport					
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	6920 6237 05	NOVEMBER 2	11/06/2024	170.27	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	0091 7768 44	NOVEMBER 2	11/06/2024	110.55	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	9862 2110 07	NOVEMBER 2	11/06/2024	43.82	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11247370	11/19/2024	47.77	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
FARM PLAN	NO FLAT REPAIR	51371467	11/18/2024	49.98	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	AIR COMPRESSOR FILTERS	834025142	11/21/2024	162.66	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
MACQUEEN EQUIPMENT LLC	FILTERS FOR SNOWBLOWER	P14208	11/25/2024	196.87	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
BOLEK-BILT LLC	LABOR AND MATERIAL - REPLACE	3918	11/08/2024	483.00	
Total Airport Operations:				1,264.92	
Total Airport:				1,264.92	
Total Airport:				1,264.92	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	RENT	15635	11/01/2024	1,095.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
BLOEDORN LUMBER - ALLIANCE	BUS #1 REPAIRS	8523613	11/20/2024	9.94	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
PRECISION STEREO TECHNOLOG	#3 VEHICLE REPAIR	50701	11/12/2024	473.98	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
PRECISION STEREO TECHNOLOG	#3 TIRES	50672	11/08/2024	1,273.98	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-500302	11/20/2024	1.43	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-500055	11/15/2024	12.28	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-500056	11/15/2024	4.32	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-499186	11/04/2024	10.66	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
O'REILLY AUTO PARTS	PARTS	6010-220584	11/16/2024	3.37	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
O'REILLY AUTO PARTS	PARTS	6010-220609	11/16/2024	5.58	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
WYOMING FIRST AID & SAFETY SU	MEDICATIONS	80008691	11/20/2024	164.85	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Transit - Administration:				3,055.39	
Total Public Works:				3,055.39	
Total Public Transit Fund:				3,055.39	
Street Fund					
24-0000-23321 Sales Tax Payable	Street Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - STREETS	OCTOBER-202	11/18/2024	.00	
Total :				.00	
Total :				.00	
24-41-41-44-431 Legal, Public Notices	Street Fund	Streets			Public Works
ALLIANCE TIMES HERALD	ADVERTISING	757165	11/13/2024	67.27	
24-41-41-44-485 NCTCSNV-Sidewalk Rehab	Street Fund	Streets			Public Works
CARLOS REZA	SIDEWALK REPLACEMENT - 902 MI	519934	10/01/2024	348.40	
24-41-41-44-485 NCTCSNV-Sidewalk Rehab	Street Fund	Streets			Public Works
CARLOS REZA	SIDEWALK REPLACEMENT - 212 E	519944	11/07/2024	1,852.00	
24-41-41-44-485 NCTCSNV-Sidewalk Rehab	Street Fund	Streets			Public Works
CARLOS REZA	SIDEWALK REPLACEMENT - 420 P	519945	10/30/2024	636.00	
24-41-41-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Street Fund	Streets			Public Works
PRECISION STEREO TECHNOLOG	TIRE REPAIR	17057	09/17/2024	38.00	
24-41-41-45-534 Safety Commodities	Street Fund	Streets			Public Works
CARTER'S HOME HARDWARE & AP	LOGOS	26775/1	11/15/2024	52.33	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets			Public Works
CARTER'S HOME HARDWARE & AP	TIRE GUAGES	26776/1	11/15/2024	25.98	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets			Public Works
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	26766/1	11/14/2024	89.99	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets			Public Works
ULINE SHIPPING SUPPLY	PELICAN CASES	185090284	10/31/2024	360.81	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets			Public Works
DARREN'S CARQUEST AUTO PART	SMALL TOOLS/EQUIPMENT	2723-500153	11/18/2024	139.82	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets			Public Works
FARM PLAN	CEMENT	51370486	11/15/2024	5.34	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets			Public Works
FARM PLAN	LETTERS/NUMBERS	51370042	11/14/2024	14.28	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets			Public Works
CARTER'S HOME HARDWARE & AP	LETTERS/NUMBERS	26767/1	11/14/2024	14.19	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets			Public Works
FARM PLAN	TOWELS/GLOVES/BROOM	51371803	11/19/2024	50.54	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets			Public Works
IDEAL LINEN INC	TOWELS	11246436	11/12/2024	52.88	
24-41-41-58-821 Principal Expense	Street Fund	Streets			Public Works
PLATTE VALLEY BANK	PRINCIPAL	DECEMBER 2	11/15/2024	195,000.00	
24-41-41-58-831 W & N Interest	Street Fund	Streets			Public Works
PLATTE VALLEY BANK	INTEREST	DECEMBER 2	11/15/2024	24,631.25	
Total Streets:				223,379.08	
Total Public Works:				223,379.08	
Total Street Fund:				223,379.08	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Retired Senior Vol Program					
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0126845-001	11/05/2024	31.26	
Total Retired Senior Vol Program:				31.26	
Total Cultural and Leisure Services:				31.26	
Total Retired Senior Vol Program:				31.26	
Economic Development Fund					
35-61-64-47-762 Enhanced Employment Area Tax	Economic Develop	Economic Development Support	Community Develop		
DAYSRING BANK	HEARTLAND FLATS EEAT	11222024	11/22/2024	27,899.08	11/22/2024
Total Economic Development Support:				27,899.08	
Total Community Development:				27,899.08	
Total Economic Development Fund:				27,899.08	
Adminstration Internal Service					
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	44	11/08/2024	65.00	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	151210	10/30/2024	9.33	
51-13-13-43-393 Pension Administrative Svc	Adminstration Intern	Personnel	Personnel		
BAIRD HOLM LLP	RETIREMENT PLAN	324700	11/06/2024	3,000.50	
51-13-13-44-423 Database Subscriptions	Adminstration Intern	Personnel	Personnel		
PAYLOCITY CORPORATION	COMPLETE HCM SOLUTION	INV2442895	11/20/2024	2,447.98	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	151208	10/30/2024	26.93	
Total Personnel:				5,549.74	
Total Personnel:				5,549.74	
51-17-17-59-941 Capital Outlay-Computers	Adminstration Intern	MIS	Technology		
CDW GOVERNMENT INC	4 Laptops and 2 Desktop Computers	AB5WP6Q	11/14/2024	1,375.35	
51-17-17-59-941 Capital Outlay-Computers	Adminstration Intern	MIS	Technology		
CDW GOVERNMENT INC	4 Laptops and 2 Desktop Computers	AB5WP6L	11/14/2024	3,624.16	
51-17-17-59-941 Capital Outlay-Computers	Adminstration Intern	MIS	Technology		
CDW GOVERNMENT INC	4 Laptops and 2 Desktop Computers	AB5WP6N	11/14/2024	1,783.55	
51-17-17-59-941 Capital Outlay-Computers	Adminstration Intern	MIS	Technology		
CDW GOVERNMENT INC	4 Laptops and 2 Desktop Computers	AB41C1W	11/07/2024	38.95	
Total MIS:				6,822.01	
Total Technology:				6,822.01	
51-21-21-45-526 Other Supplies	Adminstration Intern	Accounting	Finance		
DOCU-SHRED LLC	SHRED 64 GALLONS PAPER	17017	11/20/2024	15.00	
Total Accounting:				15.00	
Total Finance:				15.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Administration Internal Service:				12,386.75	
Enterprise Internal Service					
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	301979	11/04/2024	99.75	11/25/2024
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
STAPLES	OFFICE SUPPLIES	6016434836	11/05/2024	83.30	
55-21-23-45-526 Other Supplies	Enterprise Internal S	Utility Customer Service	Finance		
DOCU-SHRED LLC	SHRED 64 GALLONS PAPER	17017	11/20/2024	15.00	
Total Utility Customer Service:				198.05	
Total Finance:				198.05	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
BUD'S PEST CONTROL	PUBLIC WORKS PEST CONTROL	6663	11/06/2024	120.00	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
GRAINGER	LABELS	9313968191	11/12/2024	265.28	
Total Warehouse:				385.28	
Total Utilitiy Superintendent:				385.28	
Total Enterprise Internal Service:				583.33	
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	NOVEMBER-2	11/01/2024	3.08	11/22/2024
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	NOVEMBER-2	11/01/2024	32,439.89	11/21/2024
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	NOVEMBER-2	11/01/2024	1,161.38	11/21/2024
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	NOVEMBER-2	11/01/2024	1,164.80	11/21/2024
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	11182024-HC	11/18/2024	30,064.87	11/19/2024
57-81-81-42-288 Employee Insurance Admin	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	NOVEMBER-2	11/01/2024	2,325.20	11/21/2024
57-81-81-42-289 Vision Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	VISION	NOVEMBER-2	11/01/2024	1,278.68	11/21/2024
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	NOVEMBER-2	11/01/2024	2,500.00	11/21/2024
Total Health Support:				70,937.90	
Total Personnel:				70,937.90	
Total Health Care Internal Service:				70,937.90	
Grand Totals:				1,429,540.88	

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

Mayor: _____

City Manager: _____

City Treasurer: _____

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

COUNCIL PROCEEDINGS

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

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

1. Proclaimed Small Business Saturday.
2. Police Department Promotions and Awards.
3. Approved the Consent Calendar. Ayes: All. Motion carried.
4. Adopted Ordinance No. 2983, which amends and approves the City of Alliance Municipal Code Chapter 24-27, titled *Snow Removal*. Ayes: All. Motion carried.
5. Adopted Ordinance No. 2984, which amends and approves the City of Alliance Municipal Code Chapter 20, titled *Nuisance*. Ayes: All. Motion carried.
6. Adopted Ordinance No. 2985, which amends and approves the City of Alliance Municipal Code Chapter 24-2 and 24-42, titled *Prohibited Activities and Illegal Obstruction*. Ayes: All. Motion carried.
7. Adopted Ordinance No. 2986, which amends and approves the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements*. Ayes: All. Motion carried.
8. Adopted Ordinance No. 2987, which amends and approves the City of Alliance Municipal Code Chapter 107-81, 107-86 and 107-102, titled *Application and Filing, City Council Approval, and Application and Review*. Ayes: All. Motion carried.
9. Adopted Ordinance No. 2988, which amends and approves the City of Alliance Municipal Code Chapter 26-50, titled *One-way Alleys*. Ayes: All. Motion carried.
10. Passed the second reading of Ordinance No. 2989, which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks*. Ayes: All. Motion carried.
11. Passed the second reading of Ordinance No. 2991, which will amend and approve the City of Alliance Municipal Code Chapter 26-131 and 26-132, titled *Trailer and Recreation Vehicle Storage and Continuous Parking*. Ayes: All. Motion carried.
12. Approved Resolution No. 24-127, which recommends and approves the purchase of fifteen MSA G1 self-contained breathing apparatus (SCBA) from MacQueen in the total amount of \$144,047. Alliance Fire Department is requesting that the SCBAs be paid from

the Fire Department Budget Authority of \$60,000 and the remaining balance of \$84,047 from ARPA Funds. Ayes: All. Motion carried.

13. Approved Resolution No. 24-128, which accepts and award Riverfront Concrete and Excavation, LLC the bid for Boarding and Securing of the Abandoned Motel, 1st Interstate Inn, in the amount \$17,884.38. Ayes: Mischnick, Mashburn, McGhehey. Nay: Weisgerber. Motion carried.

14. Approved Resolution No. 24-129, which awards the contract for Tourism Services for the City of Alliance to the Carnegie Arts Center (CAC) of Alliance, Nebraska, to not exceed the amount of \$80,400. Ayes: Mashburn, Mischnick, McGhehey. Nay: Weisgerber. Motion carried.

15. Quarterly Financial Reports.

Meeting adjourned at 8:26 p.m.

(SEAL)

Mayor

Attest:

Shelbi C Pitt, City Clerk

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

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Noel P. De La Cruz

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

The Northwest Quarter (NW ¼) Lot Five (5), Section Three (3), Block Two (2); 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 3rd day of December, 2024.

CITY OF ALLIANCE, a municipal corporation

By: _____ Mayor

Attest: _____ City Clerk

Approved as to form _____ City Attorney.

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Imelda De La Torre

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

The Southeast Quarter (SE ¼) Lot Twenty-Two (22), Section One (1), Block One (1); 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 3rd day of December, 2024.

CITY OF ALLIANCE, a municipal corporation

By: _____ Mayor

Attest: _____ City Clerk

Approved as to form _____ City Attorney.

Narrative

December 3, 2024



RESOLUTION - APPROVE BID AWARD FOR STORM SEWER JETTING AND INSPECTION.



The City has identified the need for ongoing cleaning and inspecting of storm sewers. Specifications were provided and advertised in accordance with state law. On November 15, 2024 at 1:30 pm a bid opening was held at the Public Works Facility. Pro Pipe Inc. and Johnson Service Company were both respondents. Pro Pipe submitted a bid in the amount of \$110,552.00. The budgeted amount for this work is \$100,000.00. Johnson Service submitted a bid in the amount of \$104,550.

Staff recommends awarding the bid to Johnson Service Company with the understanding the work will not exceed the budgeted dollar amount of \$100,000.00.

RECOMMENDATION: APPROVE AWARD OF BID FOR STORM SEWER JETTING AND INSPECTION TO JOHNSON SERVICE COMPANY NOT TO EXCEED \$100,000.00 AND USE OF FUNDS FROM GL # 24-41-41-44-479.

RESOLUTION NO. 24-130

WHEREAS, The City of Alliance owns and maintains the street and storm drainage system for the residents of the City of Alliance; and

WHEREAS, In order to maintain the quality of the facilities the City is performing maintenance and inspections on our system; and

WHEREAS, The City issued a Request for Qualification and Bid Invitation which included the plans and specifications for the 2024 Alliance Storm Drain Jetting and Inspection Project which was advertised and two bids were received; and

WHEREAS, The lowest, responsive and responsible bidder was Johnson Service Company in the amount of One Hundred Four Thousand Five Hundred Fifty Dollars and no/100ths (\$104,550.00) and our engineer in recommending the contract award; and

WHEREAS, Funding has been budgeted for this project in the Sewer Fund CNTSVC (Contract Services) Other - Account No. 24-41-41-44-479 in the amount of \$100,000.00; and

WHEREAS, The bid was provided using unit pricing which will allow the City to outline the work to be accomplished not to exceed \$100,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, the Mayor is authorized to enter into and execute a contract with Johnson Service Company for the 2024 Alliance Storm Drain Jetting and Inspection Project subject to terms and conditions of the bid in an amount not to exceed One Hundred Thousand Dollars and no/100ths (\$100,000.00).

PASSED AND APPROVED this 3rd day of November, 2024.

(SEAL)

Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



November 15, 2024

City of Alliance, Nebraska
P.O. Box D
Alliance, NE 69301

RE: 2024 Alliance Storm Drain Jetting and Inspection Project
Alliance, Nebraska

Honorable Mayor and Council Members:

A bid opening was held on November 15, 2024 @ 1:00 pm for the above referenced project, at the Alliance Public Works Building, Alliance, Nebraska.

A total of two (2) bids were received. A copy of the bid tabulation sheet is attached for your review. The bids received were as follows:

Bidder	Total Bid
Johnson Service Company	\$104,550.00
Pro Pipe Inc of National Underground Group	\$110,552.00
Engineer's Estimate	\$102,750.00

A tabulation of the bid proposals was completed by the engineer and is attached to this letter for your review. No mathematical errors were found in the bid proposals.

The bidders provided a bid bond in the amount of 5% of the bid in accordance with bid proposal requirements and there was no addendum issued prior to the bid opening.

We recommend that the city accept the proposal from Johnson Service Company. However, the total project bid exceeded the funds budgeted. The project was bid using unit pricing, with the provision that actual quantities may be adjusted in accordance to the funds available. The final project cost will be based upon the extension of actual quantities and the unit price bid. Once the budgetary number is met the project will be complete. The total project cost is at the discretion of the City Council and Staff and may be adjusted accordingly.

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

Adam Vath, P.E.

2024 Storm Jetting and Inspection Project - City of Alliance City of Alliance, NE Bid Date: November 15, 2024 @ 1:00 pm Mountain Time				Johnson Service Company PO Box 1065 Kearney, NE 68848		Pro Pipe of National Underground Group 6425 Washington St., Unit 11 Denver, CO 80229		Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total			Unit Cost	Total
Water Repairs									
1	Clean and Vac Storm Drain Pipe and Structures	HR	190	\$ 445.00	\$ 84,550.00	\$ 400.80	\$ 76,152.00	\$ 425.00	\$ 80,750.00
2	CCTV Inspection of Storm Drain System	LF	20,000	\$ 1.00	\$ 20,000.00	\$ 1.72	\$ 34,400.00	\$ 1.10	\$ 22,000.00
Total					\$ 104,550.00		\$ 110,552.00		\$ 102,750.00

RESOLUTION NO. 24-131

WHEREAS, The City of Alliance owns and operates the Alliance Knight Museum and Sandhills Center;

WHEREAS, The projector in the Theater has failed and needs replaced; and

WHEREAS, City Staff is recommending the purchase of a large screen TV for the replacement of the projector; and

WHEREAS, A capital budget transfer in the amount of \$3,500 from Capital Outlay – Building is necessary to cover the replacement costs.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a capital budget transfer in the amount of \$3,5000 from Capital Outlay – Buildings 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.

PASSED AND APPROVED this 3rd day of December, 2024.

(SEAL)

Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



CITY OF ALLIANCE Budget Transfer

___ **Operating** ___ **Capital**

Reason for Transfer/ Resolution No.:

<u>Account Name</u>	<u>Account Number</u>	<u>Amount of Transfer (Hundreds of Dollars)</u>	<u>Amended Budget</u>
From Account (s):			
To Account (s):			

Requested by _____

Date _____

Approved by Council on _____

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

City Treasurer

City Manager

INTERNAL USE

Date Transfer Completed _____

Transfer Completed By _____

Reference# _____

Narrative

December 3, 2024



RESOLUTION - MEMORANDUM OF UNDERSTANDING - CONCRETE PAD

This resolution will approve a Memorandum of Understanding (MOU) between the City and Western Nebraska Community College (WNCC). The agreement provides that WNCC pay the City \$150.00 per month for the non-exclusive use of a concrete pad. The pad is outside of the airport fence by the manual gate located by the fuel farm. In return, the City agrees to lease the concrete pad to be used for training curriculum for their students to earn a CDL. WNCC will also be allowed to utilize the current loading dock close to the concrete pad for training purposes if not already being used.

WNCC anticipates using the concrete pad Monday-Friday from 8:00 a.m. – 5:00 p.m. Additional times may be necessary, but any usage of the concrete pad cannot disrupt other uses of the airport properties.

Routinely this concrete pad is not used by the airport staff. During airfield construction projects or hay operations that gate is accessed by crew entering the airfield. WNCC is aware of these operations and understands that this path must remain clear for use.

RECOMMENDATION: APPROVE THE RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN THE MEMORANDUM OF UNDERSTANDING.

RESOLUTION NO. 24-132

WHEREAS, The City of Alliance Municipal Airport has a concrete pad that Western Nebraska Community College (WNCC) desires to lease; and

WHEREAS, The City and Western Nebraska Community College desires to enter a Memorandum of Understanding (MOU) for the lease of the concrete pad and loading dock for the WNCC CDL class and training purposes; and

WHEREAS, City staff has negotiated a contract with Western Nebraska Community College to provide for the terms and conditions of Western Nebraska Community College utilizing the concrete pad and loading dock located at the Alliance Municipal Airport.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that the Lease Agreement with Western Nebraska Community College, a copy of which accompanies this resolution and is incorporated herein by reference, is hereby approved by the City Council of Alliance, Nebraska, and the Mayor is authorized to execute the contract on behalf of the City.

PASSED AND APPROVED this 3rd day of December, 2024.

Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is by and between the City of Alliance, Nebraska (the “City”) and Western Nebraska Community College (“WNCC”). This MOU shall be effective as of January 1, 2025.

RECITALS:

I. The City owns and operates the Alliance Municipal Airport located on or near the following real estate:

Sections 7, 8, 17, 18, 19, and 20, Township 24 North, Range 47 West of the 6th P.M., and Sections 12, 13, and 24, Township 24 North, Range 48 West of the 6th P.M., both in Box Butte County, Nebraska.

II. Pursuant to the operation of the Alliance Municipal Airport, the City also owns and operates surrounding buildings and rental facilities, located primarily in Section 7, Township 24 North, Range 47 West and in Section 12, Township 24 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Accordingly, the City owns and operates (A) a vacant concrete pad in the SW¼ of the SW¼ of Section 7, Township 24 North, Range 47 West of the 6th P.M., more particularly described and outlined in the attached Exhibit A (the “Concrete Pad”) and (B) a loading dock ramp located on the southeast end of Building 3000, more particularly described and identified on Exhibit B (the “Loading Dock Ramp”).

III. WNCC owns and operates a commercial motor vehicle training program located in Scottsbluff, Nebraska. WNCC desires to implement Class A CDL driver training in Alliance, NE. WNCC has identified the Concrete Pad and Loading Dock Ramp as a desirable and acceptable locations for such Class A CDL training, and has requested from the City access to and use of the Concrete Pad and Loading Dock Ramp for such purpose.

IV. The City agrees that WNCC may use the Concrete Pad and Loading Dock Ramp according to the terms and conditions set forth below:

MEMORANDUM OF UNDERSTANDING:

1. WNCC may access to and use of the Concrete Pad for the sole and exclusive purpose of Class A CDL training from January 1, 2025 through December 31, 2025. WNCC anticipates use of the Concrete Pad for its purposes from 8:00 a.m. to 5:00 p.m. on Mondays through Fridays. Additionally, WNCC may also have access and use of the Loading Dock Ramp for educational purposes, including backing and driving education. WNCC agrees not to access or use the Loading Dock Ramp for any actual loading or unloading purposes.

2. WNCC may park and store three tractors as well as three tractor-trailers on the Concrete Pad while not using the Concrete Pad for education and training. The City may designate certain parking areas from time to time.

3. Use of the Concrete Pad and the Loading Dock Ramp by WNCC is not exclusive to WNCC. WNCC understands and agrees that both the Concrete Pad and the Loading Dock Ramp may be used from time to time by other tenants or occupants of the Alliance Municipal Airport, or by any employees or agents of the City. WNCC shall coordinate its own activities so that no other use of the Loading Dock Ramp will interfere with other uses of the Loading Dock Ramp. Likewise, the City agrees to coordinate any and all other activities or uses of the Concrete Pad to accommodate WNCC's uses of the Concrete Pad under this MOU.

4. WNCC agrees to pay to the City the amount of \$150 per month for use of the Concrete Pad and Loading Dock Ramp as set forth herein. All payments shall be due and payable by the first of each month.

5. WNCC and its students shall be provided access to the Concrete Pad at all times. WNCC agrees that it will not park any trucks or tractors, or use the Concrete Pad in any other manner that would prohibit the City or its employees and agents from accessing a gate on the west side of the Concrete Pad that is used by the City and its agents and employees for entry and access to the Alliance Municipal Airport runway area.

6. WNCC agrees to procure and provide proof of the following insurance policies covering risks and activities conducted by WNCC and its students and staff under this MOU, before beginning any uses under this MOU:

- a. Comprehensive commercial and general liability insurance of amounts of \$1,000,000 per occurrence and \$2,000,000 in the aggregate;
- b. Automobile and vehicle liability coverage in the amount of \$250,000 per bodily injury per person, \$500,000 per bodily injury per accident, and \$10,000 for property damage;
- c. Workers compensation/employer liability insurance according to statutory limits as provided by Nebraska law.

7. WNCC agrees to name the City as an additional insured on the commercial general liability policy and the automobile/vehicle liability policy described in paragraph 6 above. Additionally, no such policy or policies of insurance shall be cancelled or coverage amounts decreased unless at least 30 days' written notice of such cancelation or decrease has been provided to the City.

8. Each party agrees, to the extent allowed by law, that it shall be responsible for its own negligence with reference to the duties and responsibilities as set forth in this MOU concerning claims, losses, injuries, or liabilities of every kind and character arising from or as a result of the negligence of WNCC, its faculty, students, or employees, and any negligence of the City of Alliance, or its employees or agents.

9. WNCC represents that it has inspected the Concrete Pad and the Loading Dock Ramp, and that both facilities are suitable for WNCC's purposes under this MOU. WNCC acknowledges that the City is not required to make any upgrades, repairs, or changes to the Concrete Pad or the Loading Dock Ramp Facilities, and that WNCC is accepting the Concrete Pad and the Loading

Dock Ramp “as is”, “where is”, and with any and all faults, defects, risks, or conditions. Provided that none of the actions of WNCC materially inhibit any other uses of the Concrete Pad or the Loading Dock Ramp, WNCC is allowed to and has discretion to block off, segregate, or otherwise avoid any areas of the Concrete Pad determined to be of poor quality or in dilapidated state. WNCC is likewise allowed to paint and mark maneuvering or driving lanes on the Concrete Pad as necessary for its education purposes. The City shall not be required to upgrade, repair, or maintain the Concrete Pad or Loading Dock Ramp under this MOU, and the City shall not be required to remove debris, snow, or other material on the Concrete Pad or Loading Dock Ramp under this MOU (unless as otherwise removed before the effective date of this MOU).

10. WNCC, for itself, its agents and its successors and assigns, acknowledges that the land usage under this MOU is subject to reservations, acquired subordinations, and rights of the City as set forth in the attached Exhibit C, as the City is the successor of the United States of America to such real estate. WNCC agrees to the provisions of Exhibit C. If any provisions of Exhibit C conflict with this MOU, the provisions of Exhibit C shall control.

11. WNCC agrees to provide all sanitary facilities necessary for its staff and students, and agrees to provide at its own cost and expense a portable toilet near the Concrete Pad, placed in a location suitable to the City. Upon termination of this MOU or otherwise upon the cessation of activities by WNCC under this MOU, WNCC agrees to remove the portable toilet at its cost and expense.

12. Either party may terminate this MOU upon 30 days’ written notice to the other party, for any or no reason. Additionally, this MOU may terminate, and any obligations and rights of the parties shall end, upon the occurrence of a force majeure event that is beyond the control of either party, and that prevents either party from complying or performing any obligations under this MOU. A force majeure event shall include any unforeseen circumstance beyond the control of either party, and against which event it would have been unreasonable for the affected party to take precautions and which the affected party could have not avoided using its best efforts, such as an act of God or other natural disaster, or, hostilities or acts of terrorism.

13. This MOU may be executed in one or more counterparts, each of which may be considered as an original. This MOU shall be construed according to the laws of Nebraska.

14. This MOU contains the entire agreement of the parties at this time, and may be amended only in writing signed by all parties.

15. No waiver or breach of any provision of this MOU shall be deemed a waiver of any other breach of this MOU.

City of Alliance, Nebraska,

By _____

Title: _____

Western Nebraska Community College

By _____

Title: _____

EXHIBIT C

The MOU is subordinate to provisions of any existing or future agreement between the City and the United States of America, or any agency thereof, relative to the operation, development, or maintenance of the City's airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

WNCC for itself, its heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the real estate described in the MOU that in the event facilities are constructed, maintained, or otherwise operated on the real estate described in the MOU for a purpose for which a Department of Transportation program or activity extended credit, financing, or consideration or for another purpose involving the provision of similar services or benefits, WNCC shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

WNCC, for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the real estate described in the MOU that:

- a. no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities;
- b. for the construction of any improvements on, over, or under such real estate described in the MOU and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination;
- c. WNCC shall use the real estate described in the MOU in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

The City reserves the right (but shall not be obligated to WNCC) to maintain and keep in repair the landing area of the airport and all publicly-owned facilities of the airport, together with the right to direct and control all activities of the Tenant in this regard.

The City reserves the right further to develop or improve the landing area and all publicly-owned air navigation facilities of the airport as it sees fit, regardless of the desires or views of WNCC, and without interference or hindrance.

The City reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent WNCC from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the City would limit the usefulness of the airport or constitute a hazard to aircraft.

During time of war or national emergency the City shall have the right to enter into an agreement with the United States Government for military or naval use of part or all of the landing area, the publicly-owned air navigation facilities and/or other areas or facilities of the airport. If any such agreement is executed, the provisions of this MOU may be terminated.

It is understood and agreed that the rights granted by this MOU will not be exercised in such a way as to interfere with or adversely affect the use, operation, maintenance or development of the airport.

There is reserved to the City, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the airspace above the surface of the real estate described in the MOU herein conveyed, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace or landing at, taking off from, or operating on or about the airport.

Narrative

December 3, 2024



RESOLUTION – PURCHASE OF USED 2022 FORD ESCAPE FROM WOLF FORD OF ALLIANCE IN THE AMOUNT OF \$26,249.00 FOR USE AS A TRAVEL VEHICLE

In an effort to buy locally, staff reached out to Wolf Ford of Alliance to find a vehicle suitable to use as a travel vehicle. Although all new vehicles were priced beyond the City's \$30,000 budget, Wolf Ford was able to locate a lightly used 2022 Ford Escape with 14,000 miles which they have priced at \$26,249.00. In comparison, a new 2024 Ford Escape is priced at \$39,350.00. Staff reviewed fleet purchases through various purchasing cooperatives, however the awarded contracts for Sourcewell is for trucks and chassis and the ESUCC coop comes in at \$29,495 out of Albuquerque, New Mexico (with other models going up in price from there).

This purchase would replace the City's existing travel vehicle, a 2018 Ford Fusion which has just over 50,000 miles. The intent would be to rotate the existing vehicle into the Community Development department for local travel use and as a backup travel vehicle for out of town trips. We looked in to trading in a even older vehicle from the Police Department's fleet, however at \$500.00, we feel that we have better use of that vehicle for undercover police activities. Similarly, the 2018 Ford Fusion has greater value for the Community Development department than as a trade in as their fleet typically consists of "hand-me-down" vehicles on their third or fourth department.

It is possible to find a lower priced vehicle (with possibly better gas mileage), however Wolf Ford is the only car dealership local to Alliance and it is recommended that we support them. If council decides not to move forward with this purchase, staff will continue to search for other alternatives.

RECOMMENDATION: APPROVE RESOLUTION TO APPROVE PURCHASE OF USED 2022 FORD ESCAPE FROM WOLF FORD OF ALLIANCE IN THE AMOUNT OF \$26,249.00

Attachments:

- 2024 Ford Escape Price sheet
- 2022 Ford Escape Price and specifications
- 2022 Ford Escape Carfax Report
- Chalmers Ford Pricing (ESUCC)

RESOLUTION NO. 24-133

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

WHEREAS, Runway 12/30 and Runway 8/26 on the Alliance Municipal Airport is in need of rehabilitation; and

WHEREAS, The contract was awarded to American Road Maintenance in July of 2024; and

WHEREAS, Due to the contractor going under bid, a deduction of Sixty-Five Thousand Five Hundred Forty-five Dollars and 25/100ths (\$65,545.25) need to be removed from the contract; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that Change Order No. 2 to the Alliance Municipal Airport Project Runway 12/30 and Runway 8/26 Rehabilitation with American Road Maintenance, with a decrease in the amount of Sixty-Five Thousand Five Hundred Forty-five Dollars and 25/100ths (\$65,545.25) is hereby be approved.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 2 decreasing the final contract amount to Eight Hundred Forty-Seven Thousand One Hundred Ninety and 25/100ths Dollars (\$847,190.25).

PASSED AND APPROVED this 3rd day of December, 2024.

Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

CHANGE ORDER FORM

Change Order No. 2 AIP Project No. 3-31-0003-027-2024

Name of Airport: Alliance Municipal Airport (AIA), Alliance, Nebraska

Contractor: American Road Maintenance, 4554 E. Eco Industrial, Tucson, AZ 85756

The above-named Contractor agrees to make the following change(s) in the plans and/or specifications for the above-designated project:

ADDITIONAL ATTACHED PAGES:

Letter of Recommendation (11/08/2024)

Table of Bid Items as per Change Order #2

1. Description of change to be made:

a) Revise the following bid items to the proposed Change Order #2 bid items:

Bid Item	Specification	Description	Qty	Unit	C.O. #2 Unit Price	C.O. #2 Total	Over/(Under Run)
2 - Deduct	P-101-5.1	Joint and Crack Repair	10,640	L.F.	\$1.00	\$10,640.00	(\$67,315.00)
3 - Deduct	P-101-5.2	Rmv Foreign Substances/Pvmnt Mrkg	268,460	S.F.	\$0.70	\$187,922.00	(\$10.50)
4 - Deduct	P-608-8.1	1:1 RW Asph Surface Treatment w/Agg	189,130	S.Y.	\$1.25	\$236,412.50	(\$18.75)
9 - Add	P-620-5.3a	Permanent Waterborne White Mrkg	167,380	S.F.	\$0.70	\$117,166.00	\$875.00
11 - Add	P-620-5.5a	Temporary Waterborne White Mrkg	167,380	S.F.	\$0.75	\$125,535.00	\$937.50
12 - Deduct	P-620-5.5b	Temporary Waterborne Yellow Mrkg	4,895	S.F.	\$0.75	\$3,671.25	(\$7.50)
13 - Deduct	P-620-5.3c	Permanent Waterborne Black Mrkg	54,295	S.F.	\$0.40	\$21,718.00	(\$6.00)

2. Reason for ordering change:

Bid Item No. 2 – Joint and Crack Repair

The original/bid documents called for 77,955 LF of joint and crack repair. During the design phase this quantity was estimated based upon existing cracks noted in the asphalt surface. Most of the cracks noted in the surface during the design phase were a 1/4-inch or less in width. During the construction phase of the project, it was determined that the joint filler would not adhere to cracks less than a 1/4-inch in width. The Engineer and Owner did not want to apply crack sealant to these cracks and risk the crack sealant not adhering properly and creating a FOD issue on the pavement surface. During the test strip application of the bituminous asphalt surface treatment, it was noted that most of these cracks were sealed with the surface treatment product. Since the existing pavement surface is a porous friction course that is designed to allow moisture to penetrate the surface and the fact that the asphalt surface treatment material sealed most of the existing cracks, it was determined to not seal any existing cracks less than 1/4-inch in width. The final measured in-place quantity of crack repair was 10,640 LF. Due to this difference the quantity was reduced by approximately 86.8% +/-.

Bid Item No. 3 – Removal of Foreign Substances/Pavement Markings

The original/bid documents called for 268,475 SF of pavement marking removal. Upon completion of the pavement marking removal operations, the field measured marking removal was 15 SF less than what was estimated.

Bid Item No. 4 – 1:1 Runway Asphalt Surface Treatment w/Agg

The original/bid documents called for 189,145 SY of 1:1 asphalt surface treatment with agg. Upon completion of the asphalt surface treatment operations, the field measured treatment area was 15 SY less than what was estimated.

Bid Item No. 9 – Permanent Waterborne White Pavement Marking

The original/bid documents called for 166,130 SF of permanent white pavement marking. Upon completion of the permanent white pavement marking operations, the field measured permanent white pavement marking was 1,250 SF more than what was estimated.

Bid Item No. 11 – Temporary Waterborne White Pavement Marking

The original/bid documents called for 166,130 SF of temporary white pavement marking. Upon completion of the temporary white pavement marking operations, the field measured temporary white pavement marking was 1,250 SF more than what was estimated.

Bid Item No. 12 – Temporary Waterborne Yellow Pavement Marking

The original/bid documents called for 4,905 SF of temporary yellow pavement marking. Upon completion of the temporary yellow pavement marking operations, the field measured temporary yellow pavement marking was 10 SF less than what was estimated.

Bid Item No. 13 – Permanent Waterborne Black Pavement Marking

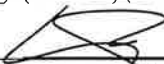
The original/bid documents called for 54,310 SF of permanent black pavement marking. Upon completion of the permanent black pavement marking operations, the field measured permanent black pavement marking was 15 SF less than what was estimated.

3. Settlement for the cost of the above change is to be made as follows:

<i>Bid Item</i>	<i>Description</i>	<i>Bid Quantity</i>	<i>Unit</i>	<i>Bid Unit Price</i>	<i>Bid Total</i>	<i>C.O. #2 Quantity</i>	<i>C.O. #2 Unit Price</i>	<i>C.O. #2 Total</i>	<i>Difference</i>	<i>Add / Deduct</i>
2	Joint and Crack Repair	77,955	L.F.	\$1.00	\$77,955.00	10,340	\$1.00	\$10,640.00	(\$67,315.00)	<i>Deduct</i>
3	Rmv Foreign Substances/Pvmnt Mrkg	268,475	S.F.	\$0.70	\$187,932.50	268,460	\$0.70	\$187,922.00	(\$10.50)	<i>Deduct</i>
4	1:1 RW Asph Surface Treatment w/Agg	189,145	S.Y.	\$1.25	\$236,431.25	189,130	\$1.25	\$236,412.50	(\$18.75)	<i>Deduct</i>
9	Permanent Waterborne White Mrkg	166,130	S.F.	\$0.70	\$116,291.00	167,380	\$0.70	\$117,166.00	\$875.00	<i>Add</i>
11	Temporary Waterborne White Mrkg	166,130	S.F.	\$0.75	\$124,597.50	167,380	\$0.75	\$125,535.00	\$937.50	<i>Add</i>
12	Temporary Waterborne Yellow Mrkg	4,905	S.F.	\$0.75	\$3,678.75	4,895	\$0.75	\$3,671.25	(\$7.50)	<i>Deduct</i>
13	Permanent Waterborne Black Mrkg	54,310	S.F.	\$0.40	\$21,724.00	54,295	\$0.40	\$21,718.00	(\$6.00)	<i>Deduct</i>

4. Summary of Costs original contract amount Base Bid - - \$922,735.50
 (Strike one not applying)
 Net (~~Increase~~) (Decrease) of this Change Order ----- \$65,545.25
 Total (~~Increase~~) (Decrease) of all previous Change Orders and Supplemental Agreements ----- \$10,000.00
 Total (~~Increase~~) (Decrease) of all Change Orders and Supplemental Agreements to date- - - - - \$75,545.25
 Total New Estimated Contract Costs Base Bid - - - - - \$847,190.25

5. This change (~~Increases~~) (~~Decreases~~) contract time by 0 working days(s).

Agreed to by:  Officer 11/8/24
 Contr. Auth. Rep. Title Date

Agreed to by: _____
 Sponsor's Auth. Rep. Title Date

NOTE: This change order is not effective until approved in writing by NDOT for state projects and NDOT or FAA for federal projects.

Distribution: Sponsor, Contractor, NDOT, FAA (fed. projects only), Engineer

11/08/2024



November 8, 2024

Nebraska Department of Transportation – Aeronautics Division
1600 Nebraska Parkway
Lincoln, NE 68502
Attn: Anna Lannin, P.E.

RE: Seal Coat RW 12/30 & RW 8/26 Project
Alliance Municipal Airport
Alliance, Nebraska
FAA AIP 3-31-0003-027-2024
Proposed Change Order #2

Ms. Lannin:

Submitted is proposed Change Order #2 for the above referenced project. Items included in the change order include:

Bid Item	Specification	Description	Qty	Unit	C.O. #2 Unit Price	C.O. #2 Total	Over/Under Run	Add/Deduct
2	P-101-5.1	Crack Repair	10,640	L.F.	\$1.00	\$10,640.00	(\$67,315.00)	Deduct
3	P-101-5.2	Rmv. Pavement Marking	268,460	S.F.	\$0.70	\$187,922.00	(\$10.50)	Deduct
4	P-608-8.1	Asphalt Surface Treatment	189,130	S.Y.	\$1.25	\$236,412.50	(\$18.75)	Deduct
9	P-620-5.3a	Permanent White Paint	167,380	S.F.	\$0.70	\$117,166.00	\$875.00	Add
11	P-620-5.5a	Temporary White Paint	167,380	S.F.	\$0.75	\$125,535.00	\$937.50	Add
12	P-620-5.5b	Temporary Yellow Paint	4,895	S.F.	\$0.75	\$3,671.25	(\$7.50)	Deduct
13	P-620-5.3c	Permanent Black Paint	54,295	S.F.	\$0.40	\$21,718.00	(\$6.00)	Deduct

The justification for the proposed change order item listed above is as follows:

Bid Item No. 2 – Joint and Crack Repair

The original/bid documents called for 77,955 LF of joint and crack repair. During the design phase this quantity was estimated based upon existing cracks noted in the asphalt surface. Most of the cracks noted in the surface during the design phase were a 1/4-inch or less in width. During the construction phase of the project, it was determined that the joint filler would not adhere to cracks less than a 1/4-inch in width. The Engineer and Owner did not want to apply crack sealant to these cracks and risk the crack sealant not adhering properly and creating a FOD issue on the pavement surface. During the test strip application of the bituminous asphalt surface treatment, it was noted that most of these cracks were sealed with the surface treatment product. Since the existing pavement surface is a porous friction course that is designed to allow moisture to penetrate the surface and the fact that the asphalt surface treatment material sealed most of the existing cracks, it was determined to not seal any existing cracks less than 1/4-inch in width. The final measured in-place quantity of crack repair was 10,640 LF. Due to this difference the quantity was reduced by approximately 86.8% +/-.

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The original/bid documents called for 268,475 SF of pavement marking removal. Upon completion of the pavement marking removal operations, the field measured marking removal was 15 SF less than what was estimated.

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The original/bid documents called for 189,145 SY of 1:1 asphalt surface treatment with agg. Upon completion of the asphalt surface treatment operations, the field measured treatment area was 15 SY less than what was estimated.

Bid Item No. 9 – Permanent Waterborne White Pavement Marking

The original/bid documents called for 166,130 SF of permanent white pavement marking. Upon completion of the permanent white pavement marking operations, the field measured permanent white pavement marking was 1,250 SF more than what was estimated.

Bid Item No. 11 – Temporary Waterborne White Pavement Marking

The original/bid documents called for 166,130 SF of temporary white pavement marking. Upon completion of the temporary white pavement marking operations, the field measured temporary white pavement marking was 1,250 SF more than what was estimated.

Bid Item No. 12 – Temporary Waterborne Yellow Pavement Marking

The original/bid documents called for 4,905 SF of temporary yellow pavement marking. Upon completion of the temporary yellow pavement marking operations, the field measured temporary yellow pavement marking was 10 SF less than what was estimated.

Bid Item No. 13 – Permanent Waterborne Black Pavement Marking

The original/bid documents called for 54,310 SF of permanent black pavement marking. Upon completion of the permanent black pavement marking operations, the field measured permanent black pavement marking was 15 SF less than what was estimated.

Based upon the information provided in this letter we recommend approval of proposed Change Order #2 in the amount of \$65,545.25 (DEDUCT). If you have further questions or need additional information, please feel free to contact us.

Respectfully Submitted,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES



Jeff Wolfe

Cc: Steve Whitton P.E., FAA Central Region
Lynn Placek, Airport Manager – Alliance Municipal Airport
American Road Maintenance



simply smart solutions

M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
 Scottsbluff, Nebraska 69361
 308-635-1926 Phone 308-635-7807 Fax
 www.mcschaff.com

Taxiway/Apron Rehabilitation - FAA AIP 3-31-0003-027-2024

Alliance Municipal Airport, Alliance, NE
 Actual Quantities to Date 11/1/2024

Taxiway/Apron Rehabilitation - FAA AIP 3-31-0003-027-2024								
Alliance Municipal Airport, Alliance, NE								
Actual Quantities to Date 11/1/2024								
No.	Description	Unit	Unit Cost	Plan Bid Quantity	Contract Bid Total	Final Installed Quantity	Final Installed Total	Difference (Final - Bid)
Base Bid								
1	Mobilization (NTE 10%) C.O #1	LS	\$ 65,000.00	1	\$ 65,000.00	1	\$ 65,000.00	\$ -
2	Joint and Crack Repair	LF	\$ 1.00	77,955	\$ 77,955.00	10,640	\$ 10,640.00	\$ (67,315.00)
3	Removal of Foreign Substances/Pavement Mrkg	SF	\$ 0.70	268,475	\$ 187,932.50	268,460	\$ 187,922.00	\$ (10.50)
4	1:1 Runway Asphalt Surface Treatment w/Agg	SY	\$ 1.25	189,145	\$ 236,431.25	189,130	\$ 236,412.50	\$ (18.75)
5	1:1 Taxiway Asphalt Surface Treatment w/Agg	SY	\$ 1.25	8,405	\$ 10,506.25	8,405	\$ 10,506.25	\$ -
6	Runway Friction Testing	LS	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00	\$ -
7	Rapid Cure Runway Asphalt Treatment w/Agg	SY	\$ 2.00	24,445	\$ 48,890.00	24,445	\$ 48,890.00	\$ -
8	Rapid Cure Runway Friction Testing	LS	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00	\$ -
9	Permanent Waterborne White Pavement Mrkg	SF	\$ 0.70	166,130	\$ 116,291.00	167,380	\$ 117,166.00	\$ 875.00
10	Permanent Waterborne Yellow Pavement Mrkg	SF	\$ 0.70	13,785	\$ 9,649.50	13,785	\$ 9,649.50	\$ -
11	Temporary Waterborne White Pavement Mrkg	SF	\$ 0.75	166,130	\$ 124,597.50	167,380	\$ 125,535.00	\$ 937.50
12	Temporary Waterborne Yellow Pavement Mrkg	SF	\$ 0.75	4,905	\$ 3,678.75	4,895	\$ 3,671.25	\$ (7.50)
13	Permanent Waterborne Black Pavement Mrkg	SF	\$ 0.40	54,310	\$ 21,724.00	54,295	\$ 21,718.00	\$ (6.00)
14	Permanent Waterborne SPHPS White Mrkg	SF	\$ 0.70	15	\$ 10.50	15	\$ 10.50	\$ -
15	Permanent Waterborne SPHPS Red Mrkg	SF	\$ 0.70	40	\$ 28.00	40	\$ 28.00	\$ -
16	Temporary Waterborne SPHPS White Mrkg	SF	\$ 0.75	15	\$ 11.25	15	\$ 11.25	\$ -
17	Temporary Waterborne SPHPS Red Mrkg	SF	\$ 0.75	40	\$ 30.00	40	\$ 30.00	\$ -
Total - Items 1 Thru 17					\$ 912,735.50	\$	847,190.25	\$ (65,545.25)

Narrative

December 3, 2024



RESOLUTION – PURCHASE OF USED 2022 FORD ESCAPE FROM WOLF FORD OF ALLIANCE IN THE AMOUNT OF \$26,249.00 FOR USE AS A TRAVEL VEHICLE

In an effort to buy locally, staff reached out to Wolf Ford of Alliance to find a vehicle suitable to use as a travel vehicle. Although all new vehicles were priced beyond the City's \$30,000 budget, Wolf Ford was able to locate a lightly used 2022 Ford Escape with 14,000 miles which they have priced at \$26,249.00. In comparison, a new 2024 Ford Escape is priced at \$39,350.00. Staff reviewed fleet purchases through various purchasing cooperatives, however the awarded contracts for Sourcewell is for trucks and chassis and the ESUCC coop comes in at \$29,495 out of Albuquerque, New Mexico (with other models going up in price from there).

This purchase would replace the City's existing travel vehicle, a 2018 Ford Fusion which has just over 50,000 miles. The intent would be to rotate the existing vehicle into the Community Development department for local travel use and as a backup travel vehicle for out of town trips. We looked in to trading in a even older vehicle from the Police Department's fleet, however at \$500.00, we feel that we have better use of that vehicle for undercover police activities. Similarly, the 2018 Ford Fusion has greater value for the Community Development department than as a trade in as their fleet typically consists of "hand-me-down" vehicles on their third or fourth department.

It is possible to find a lower priced vehicle (with possibly better gas mileage), however Wolf Ford is the only car dealership local to Alliance and it is recommended that we support them. If council decides not to move forward with this purchase, staff will continue to search for other alternatives.

RECOMMENDATION: APPROVE RESOLUTION TO APPROVE PURCHASE OF USED 2022 FORD ESCAPE FROM WOLF FORD OF ALLIANCE IN THE AMOUNT OF \$26,249.00

Attachments:

- 2024 Ford Escape Price sheet
- 2022 Ford Escape Price and specifications
- 2022 Ford Escape Carfax Report
- Chalmers Ford Pricing (ESUCC)

RESOLUTION NO. 24-134

WHEREAS, The City of Alliance desires to better implement its equipment replacement schedule, and

WHEREAS, The current travel vehicle assigned to City Hall has reached its depreciation schedule of six years, and

WHEREAS, It is recommended to support our sole car dealership inside the City of Alliance, and

WHEREAS, The City desires to purchase a used vehicle from Wolf Ford of Alliance in the amount of \$26,249.00 for a 2022 Ford Escape with All-Wheel Drive, and

WHEREAS, The vehicle (VIN 1FMCU9G68NUB69310) has under 14,000 miles and is discounted from the price of a brand new vehicle, and

WHEREAS, \$30,000 of Budget Authority is available in Capital Outlay-Vehicles GL # 01-41-46-59-960 to complete the purchase.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the purchase of the aforementioned vehicle from Wolf Ford of Alliance in the amount of Twenty-Six Thousand Two Hundred Forty-nine Dollars and No/100ths (\$26,249.00) is hereby authorized.

PASSED AND APPROVED this 3rd day of December, 2024.

(SEAL)

Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Price for **NEW** 2024

LOU-005967

NE

9-NORMAL, HB, L05967, RC251

2461

120240403 2399

ULC CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

022723
319/1024

1FMCU9GN2

RUA47216 NB



ford.com

VEHICLE DESCRIPTION

ESCAPE AWD

2024 ACTIVE AWD
106.77 WHEELBASE
1.5L ECOBOOST W/START-STOP
8-SPD AUTO TRANSMISSION

EXTERIOR
ICONIC SILVER METALLIC
INTERIOR
EBONY UNIQUE CLOTH SEATS

RU A47216

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- ACTIVE GRILLE SHUTTERS
- DOOR HANDLES - BODY COLOR
- DUAL EXHAUST CHROME TIPS
- EASY FUEL® CAPLESS FILLER
- HEADLAMP COURTESY DELAY
- HEADLAMPS - AUTO LED
- PRIVACY GLASS - REAR DOORS
- REAR INT WIPER/WASH/DFRST
- REAR SPOILER
- TAILLAMPS-LED

INTERIOR

- 1-TOUCH DOWN DRIVER WINDOW
- DUAL ILLUM VIS VANITY MIRR
- DUAL ZONE AUTO CLIMATE CTL
- ILLUMINATED ENTRY SYSTEM
- MAP POCKETS-PASSENGER
- POWERPOINTS - 12V
- REAR SEAT CUPHOLDERS AND ARMREST
- ROTARY GEAR SHIFT DIAL
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UNIQUE CLOTH BUCKET SEATS
- USB A AND C

FUNCTIONAL

- BLIS W/CROSS-TRAFFIC ALERT
- ELECTRIC PARKING BRAKE
- FORDPASS™ CONNECT
- INTELLIGENT ACCESS W/PUSH BUTTON START
- REFRESH95
- SIRIUSXM® W/360L-NA AK&HI

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAG - DRIVER KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- LATCH CHILD SAFETY SYSTEM
- PERSONAL SAFETY SYSTEM™
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP 200A

OPTIONAL EQUIPMENT/OTHER

- 225/65R17 102H A/S BSW2 TIRES
- TECH PACKAGE #2
- REVERSE BRAKE ASSIST
- EVASIVE STEERING ASSIST
- B&O SYS/10SPK CNCT NAV 1YR TR
- LANE CENTERING ASSIST
- REAR PARKING SENSORS
- ADAPTIVE SPEED CONTROL
- MEMORY PACKAGE
- 360 CAMERA W/SPLIT VIEW
- WIRELESS CHARGING
- 10-WAY POWER DRIVER SEAT
- POWER 6-WAY PASSENGER SEAT
- COLD WEATHER PACKAGE
- HEATED STEERING WHEEL
- MIRROR-PWR/HTD GLASS
- REMOTE START SYSTEM
- HEATED FRONT ROW SEATS
- PANORAMIC VISTA ROOF
- EASY ACCESS CARGO SHADE
- FLR LINERS FR-RR W/CRPT MATS
- SUPPLEMENTAL PTC HEATER
- 17" SHDW SLVR-PNTD ALUM WHEELS
- FRONT LICENSE PLATE BRACKET

3,700.00

NO CHARGE

1,585.00

135.00

200.00

NO CHARGE

NO CHARGE

DEALER INSTALLED OPTIONS

- Splash Guards 210.00
- Illuminated Door Entry Keypad 350.00

PRICE INFORMATION

BASE PRICE	\$31,665.00
TOTAL OPTIONS/OTHER	6,190.00
TOTAL VEHICLE & OPTIONS/OTHER	37,855.00
DESTINATION & DELIVERY	1,495.00

(MSRP)

EPA DOT

Fuel Economy and Environment



Gasoline Vehicle

Fuel Economy



28 MPG

combined city/hwy

26 city

32 highway

3.6 gallons per 100 miles

Small SUVs range from 14 to 123 MPG. The best vehicle rates 140 MPG.

You save

\$0

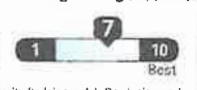
in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost

\$1,950

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



This vehicle emits 317 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions. Learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$1,950 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.00 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

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 Passenger

★★★★★

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 Rear seat

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★

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

1FMCU9GN2RUA47216



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.

FordPass Connect

Download the FordPass™ app* and you can:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

*Features, vehicle eligibility, terms and conditions apply. See dealer for details. Data speeds may vary. Coverage not available in all areas. See dealer for details.

The FordPass Connect™ feature is active and ready to use. See dealer for details. See dealer for details.

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.

SCAN QR CODE TO GET 2024

Use QR Code to get 2024



www.ford.com/the2024

10/28/2024



Preview Order P02A - UOF 4x2 Base: Order Summary Time of Preview: 09/08/2023 10:35:13 Receipt: 9/8/2023

Dealership Name: Chalmers Ford

Sales Code : F56463

Dealer Rep.	Aaron Heikkinen	Type	Fleet	Vehicle Line	Escape	Order Code	P02A
Customer Name	AEPA	Priority Code	M1	Model Year	2024	Price Level	415

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP
UOF0 ESCAPE 4DR BASE FWD	\$28000	\$27160 225/65R17 102H A/S BSW2 TIRES	\$0
.106.7" WHEELBASE	\$0	\$0 SUPPLEMENTAL PTC HEATER	\$0
TOTAL BASE VEHICLE	\$28000	\$26390 17" STEEL WHEELS	\$0
OXFORD WHITE	\$0	\$0 SPECIAL FLEET ACCOUNT CREDIT	\$0
CLOTH BUCKET SEATS	\$0	\$0 FUEL CHARGE	\$0
EBONY	\$0	\$0 PRICED DORA	\$0
EQUIPMENT GROUP 100A	\$0	\$0 ADVERTISING ASSESSMENT	\$0
.1.5L ECOBOOST W/START-STOP	\$0	\$0 DESTINATION & DELIVERY	\$1495
.8-SPD AUTO TRANSMISSION	\$0	\$0	
			MSRP
TOTAL BASE AND OPTIONS			\$29495
DISCOUNTS			NA
TOTAL			\$29495

ORDERING FIN: Q5021 END USER FIN: Q5021

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

8/24/2023

**2024 ESCAPE
PRICE LIST
(PRICE LEVEL CODE 415)**

PROPRIETARY

MODEL	SERIES CODE	BASE VEHICLE PRICE	SUGGESTED RETAIL
Base	U0F	Base FWD 1.5L	\$ 28,000
	U9F	Base AWD 1.5L	29,500
Active	U0G	Active FWD 1.5L	29,345
	U9G	Active AWD 1.5L	31,515
Platinum	U0J	Platinum FWD HEV	36,965
	U9J	Platinum AWD HEV	38,465
		Platinum AWD 2.0L	37,465
PHEV	U0E	PHEV FWD	40,500
ST-Line	U0M	ST-Line FWD 1.5L	30,340
	U9M	ST-Line AWD 1.5L	32,510
	U0M	ST-Line FWD HEV	33,340
ST-Line Select	U9N	ST-Line Select AWD HEV	35,040
		ST-Line Select AWD 2.0L	34,040
ST-Line Elite	U9P	ST-Line Elite AWD HEV	39,460
		ST-Line Elite AWD 2.0L	38,460
ALL MODELS	—	Destination and Delivery	1,495

TRIM SERIES	ORDER CODE	EQUIPMENT GROUPS	SUGGESTED RETAIL
Base	100A	Equipment Group 100A	N/C
Active	200A	Equipment Group 200A	N/C
ST-Line	300A	Equipment Group 300A	N/C
	301A	Equipment Group 301A	N/C
ST-Line Select	400A	Equipment Group 400A	N/C
	401A	Equipment Group 401A	N/C
ST-Line Elite	500A	Equipment Group 500A	N/C
	501A	Equipment Group 501A	N/C
Platinum	600A	Equipment Group 600A	N/C
	601A	Equipment Group 601A	N/C
PHEV	700A	Equipment Group 700A	N/C

	OPTION CODE	POWERTRAINS	SUGGESTED RETAIL
ENGINE	99Z	2.5L iVCT Atkinson Cycle I-4 Hybrid	Std.
	99A	2.0L EcoBoost® with Auto Start-Stop Technology	Std.
	99N	1.5L EcoBoost® with Auto Start-Stop Technology	Std.
	991	2.5L iVCT Atkinson Cycle I-4 Hybrid (PHEV)	Std.
AREA	448	SelectShift® 8-Speed Automatic Transmission	Std.
	445	eCVT	Std.
	425	50 State Emissions System	N/C

	OPTION CODE	OTHER OPTIONS	SUGGESTED RETAIL
AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED	U3D	2.0L EcoBoost Discount Package	\$ (500)
	U3A	Active 1.5L Technology Package 2 Discount	(1,000)
	U3C	ST-Line Select 2.0L Technology Package 2 Discount	(1,000)
	U3B	ST-Line 1.5L Technology Package 1 Discount	(750)
	153	Front License Plate Bracket	N/C
	68B	Technology Package 1	995
	66D	Platinum Premium Technology Package	1,910
	66H	PHEV Premium Package	4,530
	19H	Cold Weather Package	995
		Cold Weather Package (included with Active AWD, ST-Line AWD, Tech Pkg 2)	Std.
	68C	Technology Package 2 (Active FWD)	4,370
		Technology Package 2 (Active AWD, ST-Line Select)	3,700
	66D	ST-Line Elite Technology Package	1,910
	43M	Power Panorama Roof	1,595
	64L	19 inch Wheel (ST-Line Select)	395
	64H	19 inch Wheel (ST-Line Elite)	195
	PAZ	Star White Metallic Tri-Coat	995
	PD4	Rapid Red Metallic Tinted Clearcoat	495
	47B	Easy Access Cargo Shade	135
	536	Class II Trailer Tow Package	495
	50C	All Weather Floor Mats (VP)	160
	50B	All Weather Floor Mats w/ Carpet (VP)	200
	50Q	Cargo Area Protector (VP)	100
	96B	DECAL OPTION AB	325
	96C	DECAL OPTION AC	375

08/22/23 8:51 PM

- A -

Ford Division

8/24/2023

**2024 ESCAPE
PRICE LIST**
(PRICE LEVEL CODE 415)

PROPRIETARY

	OPTION CODE	OTHER OPTIONS (continued)		SUGGESTED RETAIL
AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED	96D	DECAL OPTION AD		\$ 450
	96E	DECAL OPTION AE		600
	96F	DECAL OPTION AF		750
	96G	DECAL OPTION AG		900
	OPTION CODE	FLEET OPTIONS	/	SUGGESTED RETAIL
AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED	60S	Rear Parking Sensor (Fleet Base, Active only)		\$ 245
	41H	Engine Block Heater		150
	942	Daytime Running Lights (Fleet only)		45
	924	Privacy Glass (Fleet Base only)		270
	OPTION CODE	DEALER INSTALLED OPTIONS		SUGGESTED RETAIL
AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED	FIXAD	Ash Cup / Coin Holder		\$ 50
	FHLAH	Cargo Organizer Cooler Bag		45
	BECAG	Cargo Organizer Soft-Sided Lrg		115
	BECAF	Cargo Organizer Soft-Sided Std		100
	J4JAE	Center Console Vault - Locking		390
	AHQAB	First Aid Kit		50
	AHMAB	Roadside Assistance Kit		70
	FIXAC	Smoker's Package (Ash Cup w/ Element and Socket)		140
	FISAC	Wheel-Locking Exposed Lug Nuts		80
	BMWAB	Roof-Rail Crossbars - Black		360
	C3BAB	Active Decal		425
	FI4AB	Illuminated Door Entry Keypad		350
	A3EAB	Splash Guards		210

2022 FORD ESCAPE SE 5DR 1.5TBO/A8 AWD

Engine: 1.5L TURBO ECOBOOST I-4
Trans: 8-Speed Automatic
VIN No.: 1FMCU9G68NUB69310
Stock No.: RA130
Odometer: 13890
Interior Color: Black
Exterior Color: White
Wheelbase: 106.7
Length: 180.5
Width: 75.6
Height: 66.1
Seats: 5
Fuel Capacity: 15.7

Named a Best SUV by MotorTrend * MotorTrend reports Escape manages to feel distinctive, fun to drive, and has light-on-its feet handling * MotorTrend reports an upbeat demeanor and good practicality give the Escape appeal *

Standard Equipment For This Vehicle Type When Newly Manufactured:

----- INTERIOR FEATURES -----

2-12-Volt Powerpoints
2-Cargo Tie-Down Hooks & Grocery Bag Hooks
4G LTE Wi-Fi Hotspot Capability
60/40 Split-Fold Rear Seat
6-Speaker Audio System
AM/FM/MP3 Audio System
Apple Carplay & Android Auto Capability
Auto Hold
Cloth Seating Surfaces
Cross Traffic Alert
FordPass Connect Capability
Illuminated Entry System
Manual Front Seats
Manual Tilt/Telescoping Steering Column
Power Door Locks
Power Windows
Rear View Camera
Satellite Radio Capability
Slide & Retract Rear Seat
SYNC 3 w/8-Inch LCD Touchscreen

----- EXTERIOR FEATURES -----

Autolamp Automatic On/Off Headlamps
Configurable Daytime Running Lamps
Courtesy Delay Headlamps
Halogen Headlamps
LED Taillamps

Power Exterior Mirrors

----- ENGINEERING FEATURES -----

4-Wheel Disc Anti-Lock Brakes
AdvanceTrac w/Roll Stability & Curve Control
Blind Spot Information System
Ford Co-Pilot360
Front/Rear USB Ports
Intelligent Access w/Push-Button Start
Post-Collision Braking
Pre-Collision Assist w/Auto-Emergency Braking

----- SAFETY FEATURES -----

Lane Keeping System

Vehicle Facts: The 2022 Ford Escape returns unchanged from last years model * Ford Escape is available in four trim levels, S, SE, SEL, and Titanium * The Base engine is a 1.5-liter EcoBoost turbocharged three-cylinder engine rated at 181 HP at 6000 RPM with a torque rating of 190 lbs.-ft. at 3000 RPM * A turbocharged 2.0-liter EcoBoost four-cylinder engine is also available and is rated at 250 HP at 5500 RPM with a torque rating of 280 lbs.-ft. at 3000 RPM * The SE, SEL and Titanium and get a hybrid system with a 2.5-liter Atkinson cycle four-cylinder engine rated at 200 HP at 6250 RPM with a torque rating of 155 lbs.-ft. at 4500 RPM * A new plug-in hybrid variant of the 2.5-liter hybrid engine is available and is optional on the SE, SEL and Titanium models * The Plug in Hybrid comes with a 2.5-liter I-4 engine rated at 221 HP at 6250 RPM with a torque rating of 155 lbs.-ft. at 4500 RPM * An eight-speed automatic transmission is standard on all but the Hybrid engine, those come with an eCVT automatic transmission * * REASONS TO BUY: Escape debuted the world's first hybrid SUV in 2005 * Escape brings back two hybrid choices for -- a full hybrid and a plug-in variant -- and introduces technologies that include selectable drive modes, available driver-assist features and on-board connectivity * With a sloped roofline, optimized liftgate spoiler, and efficient underbody, this generation Escape is the most aerodynamic to date * Escape sheds more than 200 pounds from the current model, due in part to the extensive use of high-strength, lightweight steel * Every model in the lineup, whether powered by one of two EcoBoost engines or the hybrid powertrains, targets an EPA-estimated range of at least 400 miles per tank * The full hybrid with front-wheel drive targets a best-in-class EPA-estimated range of more than 550 miles * Sliding second-row seats in EcoBoost engine-powered models allow rear-seat passengers to enjoy best-in-class maximum second-row legroom with the seats in the full rearward position * With the second-row seats in the full forward position, the rear cargo area extends roughly six inches to offer 37.5 cubic feet of cargo space in non-hybrid models, enough to accommodate four sets of golf clubs or a full-size 36-inch dog crate * Escape comes standard with Ford Co-Pilot360, and makes available Ford Co-Pilot360 Assist with features such as Adaptive Cruise Control with Stop-and-Go and Lane-Centering, Evasive Steering Assist, and Voice-Activated Navigation with SiriusXM Traffic and Travel Link * FordPass Connect is a standard feature that provides 4G LTE Wi-Fi for up to 10 mobile devices with compatible wireless subscription service * An available 8-inch touch screen shares information with the available 12.3-inch all-digital instrument cluster * To create a sportier look for the Escape, designers turned to some of the most high-profile sports cars in the Ford showroom *

* 25,983⁰⁰ List
* 266⁰⁰ Doc
* 261,249⁰⁰ Trade
-500⁰⁰ ON 2004
TAVUS

Our Price

\$25,983.00

Wolf Ford of Alliance
403 W. 3rd Street
Alliance, NE 69301
308-762-2343

CITY MPG	FUEL ECONOMY INFORMATION	HWY MPG
26		31

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Display CARFAX in online listings: ☒



This report provided free of charge by:

Wolf Ford of Alliance

403 W 3rd St
Alliance, NE 69301

(308) 762-2343

★ **5.0 / 5.0**
8 Verified Reviews

♥ **11**
Customer Favorites



Vehicle History Report™

US \$44.99

2022 FORD ESCAPE SE

VIN: 1FMCU9G68NUB69310
4 DOOR WAGON/SPORT UTILITY
1.5L I3
GASOLINE
FRONT WHEEL DRIVE W/ 4X4
Original Window Sticker

This CARFAX Report Provided by:
Wolf Ford of Alliance

★ **5.0 / 5.0** 8 Verified Reviews

♥ **11** Customer Favorites



No accidents or damage reported to CARFAX



Regular oil changes



CARFAX 1-Owner vehicle



Personal lease vehicle



Last owned in Nebraska



13,903 Last reported odometer reading



This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 11/25/24 at 11:29:09 AM (CST). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



Additional History

Not all accidents / issues are reported to CARFAX

Owner 1

Total Loss

No total loss reported to CARFAX.



No Issues Reported

Structural Damage

No structural damage reported to CARFAX.



No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.



No Issues Reported

Odometer Check

No indication of an odometer rollback.



No Issues Indicated

Accident / Damage

No accidents or damage reported to CARFAX.



No Issues Reported

Manufacturer Recall No open recalls reported to CARFAX. A current list of recalls is available at Ford Motor Company.	No Recalls Reported
Basic Warranty Original warranty estimated to have 11 months or 22,097 miles remaining. Confirm with dealer or vehicle manufacturer.	Warranty Active

CARFAX Title History CARFAX guarantees the information in this section	Owner 1
Damage Brands Salvage Junk Rebuilt Fire Flood Hail Lemon	Guaranteed No Problem
Odometer Brands Not Actual Mileage Exceeds Mechanical Limits	Guaranteed No Problem
BUYBACK CARFAX GUARANTEE GUARANTEED - None of these title problems were reported by a U.S. state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, you may qualify. View Terms View Certificate	

CARFAX Ownership History The number of owners is estimated	Owner 1
Year purchased	2022
Type of owner	Personal lease
Estimated length of ownership	1 yr. 11 mo.
Owned in the following states/provinces	Michigan, Nebraska
Estimated miles driven per year	6,823/yr
Last reported odometer reading	13,903

CARFAX Detailed History			
Owner 1 Purchased: 2022 Low mileage! This owner drove less than the industry average of 15,000 miles per year. Personal Lease Vehicle 6,823 mi/yr			
Date	Mileage	Source	Comments
10/04/2022		Ford Motor Company	Vehicle manufactured and shipped to original dealer

Original Window Sticker

10/17/2022		Michigan Motor Vehicle Dept. Fraser, MI		Vehicle purchase reported - Registration issued or renewed - Titled or registered as personal lease vehicle - Loan or lien reported
10/17/2022	50	Michigan Motor Vehicle Dept. Fraser, MI Title #MI0015134170		Title issued or updated - First owner reported
03/09/2023		Michigan Motor Vehicle Dept. Fraser, MI		Registration issued or renewed
09/30/2023		Ford Motor Company		Manufacturer Customer Satisfaction issued - Program #22N18 REPLACEMENT OF HIGH-PRESSURE FUEL INJECTORS Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information
11/17/2023	4,833	I & C Magical Touch, Inc. Clinton Township, MI 586-791-1055  4.9 / 5.0 560 Verified Reviews  271 Customer Favorites		Vehicle serviced - Oil and filter changed
02/22/2024		Ford Motor Company		Manufacturer Customer Satisfaction Program issued - Program #23B56 INSPECT FRONT DOOR CHECK-ARM REINFORCEMENT SPOT WELDS Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information
03/10/2024		Michigan Motor Vehicle Dept. Sterling Heights, MI		Registration issued or renewed - Registration updated when owner moved the vehicle to a new location
06/17/2024	10,464	I & C Magical Touch, Inc. Clinton Township, MI 586-791-1055  4.9 / 5.0 560 Verified Reviews  271 Customer Favorites		Vehicle serviced - Oil and filter changed
10/03/2024		Online Listing		Vehicle offered for sale
10/29/2024	13,890	Auto Auction		Vehicle sold



Millions of used vehicles are bought and sold at auction every year.

10/29/2024		Nebraska Motor Vehicle Dept.		Vehicle purchase reported
11/07/2024	13,897	Wolf Ford of Alliance Alliance, NE 308-762-2343 wolffordofalliance.com/ ★ 5.0 / 5.0 8 Verified Reviews ♥ 11 Customer Favorites		Vehicle serviced - Maintenance inspection completed - Engine/powertrain computer/module checked - Oil and filter changed - Maintenance reminder reset - Drive belts checked
11/15/2024		Nebraska Motor Vehicle Dept. Alliance, NE		Title issued or updated - Dealer took title of this vehicle while it was in inventory - Vehicle color noted as White
11/20/2024	13,903	Wolf Ford of Alliance Alliance, NE 308-762-2343 wolffordofalliance.com/ ★ 5.0 / 5.0 8 Verified Reviews ♥ 11 Customer Favorites		Vehicle serviced - Vehicle washed/detailed



This vehicle's oil change history, as reported to CARFAX, follows the manufacturer's recommendation. Track your service history for free at [carfax.com/service](https://www.carfax.com/service).

Have Questions? Consumers, please visit our Help Center at www.carfax.com. Dealers or Subscribers, please visit our Help Center at www.carfaxonline.com.



Glossary

CARFAX Well Maintained - Regular Oil Changes

CARFAX identifies a "Well Maintained - Regular Oil Change" vehicle as having a regular oil change history when all its recommended oil changes, based on the vehicle's maintenance schedule, have been reported to CARFAX. CARFAX uses the manufacturer's schedule and assumes normal driving conditions. When an oil change schedule is not available, CARFAX may analyze reported service events to determine what is typical for the same make and model vehicle. Dealers and service shops may publish different recommended service schedules.

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides CARFAX with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Service Campaign

Automobile manufacturers issue a service campaign to address product technical issues that may not be related to safety or emissions standards. These issues are typically customer satisfaction initiatives.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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11/25/24 11:29:09 AM (CST)

I have reviewed and received a copy of the CARFAX Vehicle History Report for this 2022 FORD ESCAPE vehicle (VIN: 1FMCU9G68NUB69310), which is based on information supplied to CARFAX and available as of 11/25/24 at 12:29 PM (EST).

Customer Signature	Date	Dealer Signature	Date
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Ordinance No. 2989

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.

PASSED and APPROVED on this 3rd day of December, 2024

Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

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.

(a) For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, no person shall park any vehicle or motorcycle in the same stall or location continuously for a period in excess of seven days.

(b) 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.

PASSED and APPROVED on this 3rd day of December, 2024

Mayor

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm