

Council Meetings

April 2, 2024 City Council Meeting

Agenda Materials

Agenda

Amended Agenda	3
Agenda	5

Item B - Consent Calendar

Consent Calendar	7
CC Item - Minutes	8
CC Item - Council Proceedings	13
CC Item - Payroll	14
CC Item - Claims	15
CC Item - Cemetery Certificate	29
CC Item- Res. 24-26 - Aging Office Agreement	30
CC Item - Res. 24-27 - CivicPlus Agreement	35
CC Item - Res. 24-28 - Ambulance Rate Increase	40
CC Item - Res. 24-29 - ACH Payment	43
CC Item - Res. 24-30 - Admin & Museum Hail Strom Bid Award	44
CC Item - Res. 24-31 - Public Works Budget Transfer Curb & Gutter	46

Item D - Proclamation - Public Transit Week

Item D - Proclamation	48
-----------------------------	----

Item E - Resolution No. 24-32 - Preliminary Plat Syndicate Addition

Item E - Res. 24-32 - Preliminary Plat	49
Item E - Preliminary Plat Documents - Res. 24-32	52

Item F - Ordinance No. 2978 - First Reading - Final Plat Syndicate Addition

Item F - ORD 2978 - Final Plat Syndicate	60
Item F - Final Plat Documents - ORD 2978	63

Item G - Ordinance No. 2979 - First Reading - Municipal Code Amendment School Zones

Item G - ORD 2979 - School Zones	66
Item G - School Zone Maps - ORD 2979	69

Item H - Resolution No. 24-33 - 8th Street Rehab Project Bid Acceptance
 Item H - Res. 24-33 - 8th Street Rehab Project 72
 Item H - Bid Documents 8th Street - Res. 24-33 76

Item I - Board Appointment
 Item I - Board Appointment 88



Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
April 2, 2024 – 7:00 p.m.
AGENDA

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

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

A. Fill Council Vacancy

The City Council will nominate a candidate for the vacancy on the City Council to serve the term, ending November 2024.

Oath of Office

The City Clerk will administer the Oath of Office to the newly elected Council Member. The Clerk will call the roll.

B. Consent Calendar

Approval of Minutes, Council Proceedings, Payroll and Claims
Cemetery Certificate

- Resolution No. 24-26 – Aging Office Agreement
- Resolution No. 24-27 – CivicPlus Municipal Code Publishing Agreement
- Resolution No. 24-28 – Ambulance Rate Increase
- Resolution No. 24-29 – ACH Payment Updates
- Resolution No. 24-30 – Administration & Museum Hailstorm Bid Award
- Resolution No. 24-31 – Budget Transfer Public Works

C. Recognition of Interim Chief Kirk Felker, Fire Chief Shoemaker and AVFD

D. Proclamation – Public Transit Week

E. Resolution No. 24-32 – Preliminary Plat Syndicate Addition

Resolution No. 24-32 will approve the Preliminary Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

F. Ordinance No. 2978- First Reading– Final Plat Syndicate Addition

Ordinance No. 2978 is before City Council on First Reading which will approve the Final Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

G. Ordinance No. 2979 – First Reading – Municipal Code Amendment School Zones

Ordinance No. 2979 is before City Council on first reading which will approve and amend the City of Alliance Municipal Code Section 25-52, dealing with “School Zones.”

City of Alliance Goals

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

H. Resolution No. 24-33 – 8th Street Rehab Project Bid Acceptance

Resolution No. 24-33 will accept and award the 2024 8th Street Overlay Rehab Project to Werner Construction in the amount of \$786,250.00.

I. Board Appointment

Geoff Hopkins submitted an application to serve on the Knight Museum and Sandhills Center Advisory Board, with his term ending May 31, 2029.

▪ **Motion to Adjourn**

Respectfully submitted,


Shelbi C. Pitt
City Clerk

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

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

City of Alliance Goals

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



Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
April 2, 2024 – 7:00 p.m.
AGENDA

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

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

A. Fill Council Vacancy

The City Council will nominate a candidate for the vacancy on the City Council to serve the term, ending November 2024.

Oath of Office

The City Clerk will administer the Oath of Office to the newly elected Council Member. The Clerk will call the roll.

B. Consent Calendar

Approval of Minutes, Council Proceedings, Payroll and Claims
Cemetery Certificate

Resolution No. 24-26 – Aging Office Agreement

Resolution No. 24-27 – CivicPlus Municipal Code Publishing Agreement

Resolution No. 24-28 – Ambulance Rate Increase

Resolution No. 24-29 – ACH Payment Updates

Resolution No. 24-30 – Administration & Museum Hailstorm Bid Award

Resolution No. 24-31 – Budget Transfer Public Works

C. Recognition of Fire Chief Shoemaker and AVFD

D. Proclamation – Public Transit Week

E. Resolution No. 24-32 – Preliminary Plat Syndicate Addition

Resolution No. 24-32 will approve the Preliminary Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

F. Ordinance No. 2978- First Reading– Final Plat Syndicate Addition

Ordinance No. 2978 is before City Council on First Reading which will approve the Final Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

G. Ordinance No. 2979 – First Reading – Municipal Code Amendment School Zones

Ordinance No. 2979 is before City Council on first reading which will approve and amend the City of Alliance Municipal Code Section 25-52, dealing with “School Zones.”

City of Alliance Goals

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

H. Resolution No. 24-33 – 8th Street Rehab Project Bid Acceptance

Resolution No. 24-33 will accept and award the 2024 8th Street Overlay Rehab Project to Werner Construction in the amount of \$786,250.00.

I. Board Appointment

Geoff Hopkins submitted an application to serve on the Knight Museum and Sandhills Center Advisory Board, with his term ending May 31, 2029.

▪ **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
City Clerk

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

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

City of Alliance Goals

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

CONSENT CALENDAR – April 2, 2024

1. Approval: Minutes of the Regular Meeting, March 19, 2024.
2. Approval: Payroll from March 22, 2024 in the total amount of \$259,196.72.
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; \$402,992.04.
4. Approval: Cemetery Certificate for Tooley, Daniel L. and Cathey J. and Christopher L.
5. Approval: Resolution No. 24-26, which approves the Agreement with Aging Office for the Senior Center Facility 212 Yellowstone Avenue.
6. Approval: Resolution No. 24-27, which authorizes the Mayor and City Council to enter into the Annual Supplement Service Agreement with CivicPlus for the update management of the City of Alliance Municipal Code with the initial term of \$4,796.25 and an annual renewal rate of \$4,865.00.
7. Approval: Resolution No. 24-28, which authorizes the rate increases of the ambulance services of City of Alliance, effective May 1, 2024.
8. Approval: Resolution No. 24-29, which authorizes the City Manager and the City Treasurer to prepay any bill that has been previously budgeted, where penalties could be assessed or where payment must otherwise be expedited incurred as a result of timing prior to City Council approval of the claims listing and the billing cycles of the vendors.
9. Approval: Resolution No. 24-30, which accepts and awards the Hailstorm Repair Bid for Administration Building and Museum 2021 Hail Damage Repair with Twin City Roofing & Sheet Metal Inc., in the total amount of \$391,190.42.
10. Approval: Resolution No. 24-31, which authorizes a budget transfer in the amount of \$36,000.00 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 to cover County curb project at the County Courthouse.

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.

March 19, 2024

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, MARCH 19, 2024

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

The Alliance City Council met in a Regular Meeting, March 19, 2024 at 7:01 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 March 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 Jones opened the March 19, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Jones, Vice Mayor McGhehey and Council Members Mischnick and Mashburn. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Swanson and Recording Secretary Bedient.

- Mayor Jones read the Open Meetings Act Announcement.
- The Consent Calendar was the first item on the agenda. A motion was made by Councilman Mischnick, seconded by Vice Mayor McGhehey to approve the Consent Calendar as follows:

CONSENT CALENDAR – March 19, 2024

1. Approval: Minutes of the Regular Meeting, March 5, 2024.
2. Approval: Payroll from March 8, 2024 in the total amount of \$358,899.03.
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; \$1,234,050.08.
4. Approval: Alliance Volunteer Fire Department Roster Update.

March 19, 2024

5. Approval: Cemetery Certificates for Carney, Shirley A. and Mundt, Danuel & Linda M.
6. Approval: Resolution No. 24-21 which will approve the third amendment to the Lease and Easement Agreement for Solar Energy System.
7. Approval: Resolution No. 24-22 which will authorize a Sign Lease agreement with Scott Westercamp for the placement of Carhenge advertisement and marketing billboard on NW1/4 of the NE1/4 of Section 28, Township 19 North, Range 48 West of the 6th P.M., Morrill County, NE for the rate of \$300.00 per year.
8. Approval: Resolution No. 24-23 which will authorize the Mayor or City Manager to enter into an agreement with Nebraska Department of Transportation Municipality Program Agreement to place a crosswalk Rectangular Rapid Flashing Beacon to facilitate pedestrian traffic across 10th Street and Highway 87.
9. Approval: Resolution No. 24-24 which will adopt and approve the Interlocal Agreement be updated to the Multi-Jurisdiction Hazard Mitigation Plan and the City's share funding will be \$4,409.64, with Troy Shoemaker being said representative for the City of Alliance.
10. Approval: Resolution No. 24-25 which will authorize a budget transfer in the amount of \$4,000.00 from Capital Project-Tourism #01-79-79-59-970 to CNTSVC Other #01-79-79-44-479 to cover the Bands on the Bricks Event.

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: Mischnick, McGhehey, Mashburn and Jones.

Voting Nay: None.

Motion carried.

- The second item on the agenda for Council was the third and final reading of Ordinance No. 2975 which will approve the Final Plat for Lot 9A, Hillcrest Addition, A Replat of Lot 9, Block 3, Hillcrest Addition, to the City of Alliance, and Unplatted Lands in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County Nebraska.

A motion was made by Councilman Mashburn, seconded by Mischnick to approve Ordinance No. 2975 on third and final reading which approves the Final Plat for Lot 9A,

March 19, 2024

Hillcrest Addition, A Replat of Lot 9, Block 3, Hillcrest Addition, to the City of Alliance, and Unplatted Lands in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County Nebraska.. Which follows in its entirety:

ORDINANCE NO. 2975

AN ORDINANCE APPROVING THE FINAL PLAT OF LOT 9A, BLOCK 3, HILLCREST ADDITION TO THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, SITUATED IN THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, REPEALING PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City of Alliance has received the application for approval of the Final Plat of a tract of land Situated in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 2. The Planning Commission held a public hearing January 9, 2024, and has recommended the approval of the Final Plat of Lot 9A, Block 3, Hillcrest Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 3. The City Council finds that the Final Plat contains the information required by Article 5 of the city of Alliance Municipal Code.

SECTION 4. The Final Plat of Lot 9A, Block 3, Hillcrest Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska is hereby approved by the City of Alliance and shall be filed with the County Clerk as provided by City Code and State law within 30 days of this approval. The plat map which has been prepared is a part of these proceedings and is attached hereto and is incorporated herein and made a part hereof by reference.

SECTION 5. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed.

SECTION 6. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

Mayor Jones stated, “the passage and adoption of Ordinance No. 2975 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

March 19, 2024

Roll call vote with the following results:

Voting Aye: Mashburn, Mischnick, McGhehey and Jones.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council is a Board Resignation.

A motion was made by Vice Mayor McGhehey, seconded by Mischnick to accept Sally Hansen's resignation from the Knight Museum and Sandhills Center Advisory Board. Leaving one vacancy on the Knight Museum and Sandhills Center Advisory Board.

Roll call vote with the following results:

Voting Aye: McGhehey, Mischnick, Mashburn and Jones.

Voting Nay: None.

Motion carried.

- Next for Council was a Board Appointment.

A motion was made by Councilman Mischnick, seconded by McGhehey to reappoint Marlene Mischnick to the Knight Museum and Sandhills Center Advisory Board with a term ending May 31, 2029.

Roll call vote with the following results:

Voting Aye: Mischnick, McGhehey, Mashburn, and Jones.

Voting Nay: None.

Motion carried.

- An Agenda Request was brought to Council by Tim Smith to speak on behalf of the possible purchase of a warehouse and conversion of the facility to the Police Department and, Denise Yocum to speak on behalf of "We the people of Alliance".

Tim Smith, 186 Burnham Drive, Alliance, Nebraska, a concerned citizen spoke before council regarding the potential purchase of a vacant warehouse building which would be converted into the new police station. Mr. Smith's concerns of the building's isolated location, which may cause delayed response times, not being visible to patrons, and lack of parking. Mr. Smith stressed he was not opposed to the idea it makes sense but maybe a better location.

March 19, 2024

Denise Yocum, 621 Emerson Avenue, Alliance, Nebraska, a citizen spoke before council with several concerns of “We the People’ of the City of Alliance. First Denise brought up the concerns of the hire of the New Police Chief, which fell on deaf ears on the Council. As well as the call for the revocation of employment against City Manager Sorensen due to lack of internal investigations and is destroying the City.

The Alliance City Council adjourned the March 19, 2024 City Council Meeting at 7:20 p.m.

(SEAL)

Earl Jones, Mayor

Shelbi C. Pitt, City Clerk

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

COUNCIL PROCEEDINGS

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

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Passed the third reading of Ordinance No. 2975, which approves the Final Plat for Lot 9A, Hillcrest Addition, A Replat of Lot 9, Block 3, Hillcrest, to the City of Alliance, and Unplatted Lands in the Southeast Quarter of Section 25, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Ayes: All. Motion carried.
3. Accepted the resignation of Sally Hansen from the Knight Museum and Sandhills Center Advisory Board. Ayes: All. Motion carried.
4. Reappointed Marlene Mischnick, to the Knight Museum and Sandhills Center Advisory Board for a term ending May 31, 2029. Ayes: All. Motion carried.
5. No action taken Agenda Request from Tim Smith to speak before the City Council on behalf of the possible purchase of a warehouse and conversion of the facility to the Police Department and, Denise Yocum to speak on behalf of "We the people of Alliance."

Meeting adjourned at 7:20 p.m.

(SEAL)

Earl Jones, 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.

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **3/22/2024**

GROSS PAYROLL

\$ 226,012.14

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 17,833.17	
MEDICARE	\$ 3,305.46	
POLICE PENSION - PRINCIPAL	\$ 1,562.93	
FIRE PENSION - PRINCIPAL	\$ 2,212.03	
GENERAL PENSION - PRINCIPAL	\$ 7,943.11	
MISSION SQUARE PENSION	\$ 327.88	
H S A SANDHILLS STATE BANK	\$ 0.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 0.00	
TOTAL BENEFITS		\$ 33,184.58

TOTAL PAYROLL COSTS

\$ 259,196.72

CITY CLERK - SHELBI PITT

Report Criteria:

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

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-17-17-59-941 Capital Outlay-Computers	General Fund	MIS	Technology		
DELL MARKETING L.P.	2 Laptops, 17 Desktops, 6 Monitors-A	200828666335	03/20/2024	6,699.64	
Total MIS:				6,699.64	
Total Technology:				6,699.64	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
BYTES COMPUTER	DOMAIN RENEWAL	31187	02/29/2024	99.96	
01-31-31-44-444 Natural Gas	General Fund	Police Administration	Police Department		
BLACK HILLS ENERGY	8845 9631 60	MAR-24	03/25/2024	84.52	03/26/2024
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
BOX BUTTE COUNTY SHERIFF	RASMUSSEN MECHANICAL SERVI	150745	03/14/2024	303.47	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	R.O. RENTAL	150747	02/25/2024	47.90	
01-31-31-45-563 Cleaning Supplies	General Fund	Police Administration	Police Department		
IDEAL LINEN INC	MATS	11213542	03/12/2024	40.46	
Total Police Administration:				576.31	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
NE LAW ENFORCEMENT TRAINING	CERTIFICATION FEE	13330	03/05/2024	75.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	CMC-INV-2400	02/21/2024	92.55	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	CMC-INV-2400	03/13/2024	92.30	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	CMC-INV-2400	03/06/2024	104.15	
01-31-32-44-441 Electricity	General Fund	Police Operations	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	28.85	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	32	03/03/2024	59.50	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#107 REPAIRS	68669	03/20/2024	832.21	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations	Police Department		
WESTCO	TIRES	158753	03/04/2024	189.84	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
LYNN PEAVEY COMPANY	INVESTIGATION SUPPLIES	408221	03/19/2024	42.50	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11213541	03/12/2024	44.51	
01-31-32-59-941 Capital Outlay-Computers	General Fund	Police Operations	Police Department		
BYTES COMPUTER	CISCO MERAKI	31181	02/28/2024	1,071.36	
01-31-32-59-941 Capital Outlay-Computers	General Fund	Police Operations	Police Department		
DELL MARKETING L.P.	Operations Computer replacement	200828666335	03/20/2024	7,713.20	
Total Police Operations:				10,345.97	
01-31-33-44-441 Electricity	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD ELECTRIC	150746	03/08/2024	844.97	
01-31-33-44-442 Water-Sewer	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD WATER/SEWER	150746	03/08/2024	71.46	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-33-44-443 Refuse	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD REFUSE	150746	03/08/2024	72.05	
01-31-33-44-444 Natural Gas	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD NATURAL GAS	150744	03/08/2024	398.67	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1416331	03/12/2024	258.00	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-4955	150750	02/25/2024	291.90	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	91388248	680632876	03/16/2024	496.52	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
DELL MARKETING L.P.	Communication computer replacemen	200828666335	03/20/2024	5,467.82	
Total Police Support Services:				7,901.39	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	PROBIOS POWDER	586016	02/13/2024	23.15	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	EUTHANASIA	585851	02/03/2024	75.00	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	VACCINATIONS	586320	02/21/2024	193.60	
01-31-34-44-441 Electricity	General Fund	Animal Control	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	328.74	
01-31-34-44-442 Water-Sewer	General Fund	Animal Control	Police Department		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	10.87	
01-31-34-44-443 Refuse	General Fund	Animal Control	Police Department		
COA UTILITIES	REFUSE	UTILITIES 04-0	03/26/2024	24.00	
01-31-34-45-526 Other Supplies	General Fund	Animal Control	Police Department		
FARM PLAN	SHELTER SUPPLIES	51262612	03/06/2024	74.99	
Total Animal Control:				730.35	
Total Police Department:				19,554.02	
01-37-37-44-423 Database Subscriptions	General Fund	Firefighting	Fire Department		
FLOWMSP INC	ANNUAL LICENSE FEE	2603	03/31/2024	1,200.00	
01-37-37-44-441 Electricity	General Fund	Firefighting	Fire Department		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	535.56	
01-37-37-44-442 Water-Sewer	General Fund	Firefighting	Fire Department		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	28.77	
01-37-37-44-443 Refuse	General Fund	Firefighting	Fire Department		
COA UTILITIES	REFUSE	UTILITIES 04-0	03/26/2024	18.00	
01-37-37-44-444 Natural Gas	General Fund	Firefighting	Fire Department		
BLACK HILLS ENERGY	2290 8652 37	MAR-24	03/25/2024	511.10	03/26/2024
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CHARTER COMMUNICATIONS	176247201	176247201031	03/14/2024	55.26	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	MOPS AND TOWELS	11214009	03/14/2024	44.72	
Total Firefighting:				2,393.41	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85280033	03/14/2024	126.18	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	150751	03/14/2024	192.14	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1415242	03/13/2024	50.89	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-38-45-521 Medical Supplies LIFE-ASSIST INC	General Fund MEDICAL SUPPLIES	Ambulance 1417718	Fire Department 03/20/2024	200.08	
Total Ambulance:				569.29	
Total Fire Department:				2,962.70	
01-41-44-44-440 Utilities Reimbursed BLACK HILLS ENERGY	General Fund 8514 7540 93	Facility Maintenance MAR-24	Public Works 03/25/2024	40.33	03/26/2024
Total Facility Maintenance:				40.33	
01-41-46-43-373 Contract Custodial Services IDEAL LINEN INC	General Fund MOPS AND MATS	Municipal Building 11213538	Public Works 03/12/2024	139.29	
01-41-46-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Municipal Building UTILITIES 04-0	Public Works 03/26/2024	2,437.04	
01-41-46-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Municipal Building UTILITIES 04-0	Public Works 03/26/2024	18.40	
01-41-46-44-443 Refuse COA UTILITIES	General Fund REFUSE	Municipal Building UTILITIES 04-0	Public Works 03/26/2024	24.00	
01-41-46-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8314 2036 34	Municipal Building MAR-24	Public Works 03/25/2024	178.03	03/26/2024
01-41-46-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Municipal Building 296272	Public Works 03/20/2024	7.59	
01-41-46-59-915 Capital Outlay-Buildings M.C. SCHAFF & ASSOCIATES INC	General Fund HAIL DAMAGE	Municipal Building 24084	Public Works 03/14/2024	522.00	
01-41-46-59-915 Capital Outlay-Buildings TWIN CITY ROOFING & SHEETMET	General Fund HIAL DAMAGE REPAIR	Municipal Building 150762	Public Works 03/12/2024	120,269.25	
Total Municipal Building:				123,595.60	
Total Public Works:				123,635.93	
01-61-60-42-294 Conferences, Cont Education BRENT KUSEK	General Fund FUEL	Community Development REIMBURSEM	Community Develop 03/12/2024	353.09	
01-61-60-42-294 Conferences, Cont Education VICKIE MATTOX	General Fund CONFERENCE MEALS	Community Development 150752	Community Develop 03/15/2024	33.00	
01-61-60-42-294 Conferences, Cont Education VICKIE MATTOX	General Fund LODGING	Community Development 150752	Community Develop 03/15/2024	588.18	
01-61-60-42-294 Conferences, Cont Education VICKIE MATTOX	General Fund MILEAGE	Community Development 150752	Community Develop 03/15/2024	353.76	
Total Community Development:				1,328.03	
Total Community Development:				1,328.03	
01-71-71-43-371 Contract Grounds Maintenance ALL SEASONS LANDSCAPING LLC	General Fund PLANT CARE FOR VARIOUS AREAS	Parks 150765	Cultural and Leisure 03/25/2024	3,700.00	
01-71-71-43-373 Contract Custodial Services REGION 1 OHD	General Fund CONTRACT CUSTODIAL SERVICES	Parks 4241044	Cultural and Leisure 02/29/2024	90.00	
01-71-71-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Parks UTILITIES 04-0	Cultural and Leisure 03/26/2024	1,176.60	
01-71-71-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Parks UTILITIES 04-0	Cultural and Leisure 03/26/2024	28.45	
01-71-71-44-443 Refuse COA UTILITIES	General Fund REFUSE	Parks UTILITIES 04-0	Cultural and Leisure 03/26/2024	181.59	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 4303 0966 09	Parks	Cultural and Leisure MAR-24 03/25/2024	147.19	03/26/2024
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8316 6747 88	Parks	Cultural and Leisure MAR-24 03/25/2024	1,518.94	03/26/2024
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8650 1637 80	Parks	Cultural and Leisure MAR-24 03/25/2024	497.74	03/26/2024
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 1529 6736 12	Parks	Cultural and Leisure MAR-24 03/25/2024	136.91	03/26/2024
01-71-71-44-483 NRCNTSVC-Building Public Wrks PRO OVERHEAD DOOR CO INC	General Fund REPLACE BROKEN SPRING ON PA	Parks 7048	Cultural and Leisure 03/07/2024	608.32	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund WHEEL PARTS	Parks 51254792	Cultural and Leisure 02/12/2024	24.23	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund PARTS	Parks 51254792	Cultural and Leisure 02/12/2024	.42	
01-71-71-45-556 Parts-Vehicle, Mach, Equip SANDBERG IMPLEMENT INC	General Fund SKID SHOES FOR SNOWPUSHER	Parks IV41169	Cultural and Leisure 02/19/2024	1,058.50	
Total Parks:				<u>9,168.89</u>	
01-71-72-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8177 7736 40	Senior Center MAR-24	Cultural and Leisure 03/25/2024	219.15	03/26/2024
01-71-72-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Senior Center 295849	Cultural and Leisure 03/12/2024	10.99	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 23628/1	Cultural and Leisure 03/12/2024	15.98	
Total Senior Center:				<u>246.12</u>	
01-71-75-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 4332 1963 21	Swimming Pool MAR-24	Cultural and Leisure 03/25/2024	40.33	03/26/2024
Total Swimming Pool:				<u>40.33</u>	
01-71-76-44-469 PMCNTSVC-Other CENTURY BUSINESS PRODUCTS	General Fund COPIER CONTRACT	Knight Museum 723448	Cultural and Leisure 03/18/2024	51.75	
Total Knight Museum:				<u>51.75</u>	
01-71-77-43-335 Other Technical Services BYTES COMPUTER	General Fund DOMAIN RENEWAL	Library 31210	Cultural and Leisure 02/23/2024	29.71	
01-71-77-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund PUBLIC NOTICES	Library 150742	Cultural and Leisure 03/06/2024	6.09	
01-71-77-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8075 2560 61	Library MAR-24	Cultural and Leisure 03/25/2024	2,741.39	03/26/2024
01-71-77-45-561 Bldg Maintenance Material CRESCENT ELECTRIC SUPPLY CO.	General Fund LIGHT BULBS	Library S512119940.00	Cultural and Leisure 02/29/2024	508.42	
01-71-77-45-561 Bldg Maintenance Material CRESCENT ELECTRIC SUPPLY CO.	General Fund LIGHTBULBS	Library S512119940.00	Cultural and Leisure 02/20/2024	18.82	
Total Library:				<u>3,304.43</u>	
01-71-78-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Sallows Museum 295852	Cultural and Leisure 03/12/2024	47.39	
Total Sallows Museum:				<u>47.39</u>	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Cultural and Leisure Services:				12,858.91	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	150749	03/05/2024	98.42	
Total Carhenge:				98.42	
Total Culture and Leisure Services:				98.42	
Total General Fund:				167,137.65	
Electric Fund					
05-51-50-44-441 Electricity	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	383.80	
05-51-50-44-442 Water-Sewer	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	5.70	
05-51-50-44-444 Natural Gas	Electric Fund	Administration	Utility Superintenden		
BLACK HILLS ENERGY	7098 7521 63	MAR-24	03/25/2024	1,515.95	03/26/2024
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
GARY'S GRAPHICS	VINYL DECALS	10159	03/09/2024	109.50	
Total Administration:				2,014.95	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
AIR REGULATIONS CONSULTING L	COMPLIANCE/EMISSIONS TESTING	2298	03/14/2024	3,010.00	
Total Generation:				3,010.00	
05-51-53-44-442 Sewer	Electric Fund	Urban Distribution	Utility Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	3.58	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
BOLEK-BILT LLC	REPAIR SPOOL LIFT ASSEMBLY	3632	03/18/2024	118.25	
05-51-53-44-485 NRCNTSVC-Tree Trimming	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE TREE SERVICE	ALLO/CHARTER	150761	03/19/2024	1,750.00	
05-51-53-44-485 NRCNTSVC-Tree Trimming	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE TREE SERVICE	TREE TRIMMING/LINE CLEARING	150761	03/19/2024	2,625.00	
05-51-53-45-526 Other Supplies	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Youngstown Gloves	S013910356.0	03/15/2024	215.07	
05-51-53-45-526 Other Supplies	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Hard Hat Chin Straps	S013910356.0	03/15/2024	75.11	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
WYOMING FIRST AID & SAFETY SU	FIRST AID KIT SUPPLIES	80006313	03/21/2024	803.88	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	TOOLS	51265869	03/15/2024	8.63	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE BOLT COMPANY	PARTS	0033213	03/20/2024	2.89	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	VEHICLE PARTS	2723-480217	03/07/2024	200.69	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	VEHICLE PARTS	2723-480886	03/15/2024	19.23-	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	296257	03/20/2024	5.54	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	296242	03/19/2024	3.99	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	296257	03/20/2024	2.58	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Urban Distribution:				5,795.98	
Total Utility Superintendent:				10,820.93	
Total Electric Fund:				10,820.93	
Refuse Fund					
06-41-42-44-479 CNTSVC Other	Refuse Fund	Refuse Collection	Public Works		
PANHANDLE TREE SERVICE	ALLEYS	150761	03/19/2024	2,625.00	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	#1113 SERVICE	51220	03/20/2024	333.38	
06-41-42-45-526 Other Supplies	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	PAINT SUPPLIES	51267237	03/19/2024	13.35	
06-41-42-45-526 Other Supplies	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	TOWELS AND VINYL SHINE	2723-470178	03/06/2024	31.97	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORMS - KELLY M.	51267337	03/19/2024	41.70	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORMS - TERRY H.	51265204	03/13/2024	124.09	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	6994	03/13/2024	203.65	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0033220	03/20/2024	8.72	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-481121	03/19/2024	38.60	
Total Refuse Collection:				3,420.46	
Total Public Works:				3,420.46	
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
ACCUSTAR SURVEYING	AERIAL MAPPING (PHOTO AND LID	24-021	03/13/2024	10,315.00	
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
SCS AQUATERRA	PROFESSIONAL SERVICES	0495602	02/29/2024	1,332.51	
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
SCS AQUATERRA	PROFESSIONAL SERVICES FROM	0495604	02/29/2024	4,687.50	
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
SCS AQUATERRA	GROUNDWATER MONITORING	0495357	02/29/2024	737.50	
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	675.34	
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	32.89	
06-51-55-44-444 Natural Gas	Refuse Fund	Refuse Disposal	Public Works		
BLACK HILLS ENERGY	7095 5903 91	MAR-24	03/25/2024	2,678.62	03/26/2024
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11214023	03/14/2024	93.00	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11214968	03/21/2024	93.00	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51264841	03/12/2024	11.99	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	23639/1	03/12/2024	9.99	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	U3323978	03/20/2024	3,157.33	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	159067	03/20/2024	150.34	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-554 Refuse-Oil,Grease FARM PLAN	Refuse Fund HYDRAULIC FLUID	Refuse Disposal P24722	Public Works 03/12/2024	376.22	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal 51265070	Public Works 03/13/2024	9.70	
06-51-55-45-556 Parts-Vehicle, Mach, Equip MURPHY TRACTOR	Refuse Fund PARTS	Refuse Disposal 2196153	Public Works 03/01/2024	2,305.83	
Total Refuse Disposal:				26,666.76	
Total Public Works:				26,666.76	
06-52-99-58-841 Baler Loan - Principal NEBRASKA BANK	Refuse Fund PRINCIPAL - LANDFILL EQUIPMENT	Debt Services APRIL 2024	Public Works 03/21/2024	20,000.00	
06-52-99-58-841 Baler Loan - Principal PLATTE VALLEY BANK	Refuse Fund PRINCIPAL - REFUSE TRUCK	Debt Services 150748	Public Works 02/27/2024	10,582.03	
06-52-99-58-842 Baler Loan - Interest NEBRASKA BANK	Refuse Fund INTEREST - LANDFILL EQUIPMENT	Debt Services APRIL 2024	Public Works 03/21/2024	850.00	
06-52-99-58-842 Baler Loan - Interest PLATTE VALLEY BANK	Refuse Fund INTEREST - REFUSE TRUCK	Debt Services 150748	Public Works 02/27/2024	884.23	
Total Debt Services:				32,316.26	
Total Public Works:				32,316.26	
Total Refuse Fund:				62,403.48	
Sewer Fund					
07-52-58-43-379 Other Contract Operating Svcs IDEAL LINEN INC	Sewer Fund MOPS	Sewer 11213556	Public Works 03/12/2024	16.33	
07-52-58-43-379 Other Contract Operating Svcs BUD'S PEST CONTROL	Sewer Fund SEWER PEST CONTROL	Sewer 6213	Public Works 03/04/2024	40.00	
07-52-58-44-441 Electricity COA UTILITIES	Sewer Fund ELECTRIC	Sewer UTILITIES 04-0	Public Works 03/26/2024	2,258.11	
07-52-58-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Sewer Fund OFFICE SUPPLIES	Sewer 0124844-001	Public Works 03/19/2024	10.15	
07-52-58-45-526 Other Supplies IDEAL LINEN INC	Sewer Fund TOWELS	Sewer 11214473	Public Works 03/19/2024	50.83	
07-52-58-45-526 Other Supplies IDEAL LINEN INC	Sewer Fund TOWELS	Sewer 11213543	Public Works 03/12/2024	50.83	
07-52-58-45-544 Small Tools, Equipment BERNIES ACE HARDWARE	Sewer Fund SMALL TOOLS/EQUIP	Sewer 296175	Public Works 03/18/2024	21.99	
07-52-58-45-544 Small Tools, Equipment FARM PLAN	Sewer Fund TOOLS	Sewer 51267247	Public Works 03/19/2024	54.76	
Total Sewer:				2,503.00	
Total Public Works:				2,503.00	
Total Sewer Fund:				2,503.00	
Water Fund					
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund OTHERS TESTING	Water Treatment 575997	Public Works 03/12/2024	158.00	
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund OTHERS TESTING	Water Treatment 575997	Public Works 03/12/2024	790.00	
08-52-51-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Water Treatment UTILITIES 04-0	Public Works 03/26/2024	15,209.57	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-51-44-479 CNTSVC Other	Water Fund	Water Treatment	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11214474	03/19/2024	19.40	
08-52-51-44-483 NRCNTSVC-Building Public Wrks	Water Fund	Water Treatment	Public Works		
BUD'S PEST CONTROL	WATER PEST CONTROL	6213	03/04/2024	64.20	
08-52-51-45-532 Protective Gear	Water Fund	Water Treatment	Public Works		
FARM PLAN	UNIFORMS - ROSS G.	51268877	03/23/2024	70.61	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6711083	03/13/2024	3,915.82	
Total Water Treatment:				20,227.60	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	575997	03/12/2024	15.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	575229	03/12/2024	214.00	
08-52-52-44-441 Electricity	Water Fund	Distribution	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	519.04	
08-52-52-44-442 Water-Sewer	Water Fund	Distribution	Public Works		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	3.35	
08-52-52-44-443 Refuse	Water Fund	Distribution	Public Works		
COA UTILITIES	REFUSE	UTILITIES 04-0	03/26/2024	24.00	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	TOOLS	8085987	03/18/2024	23.86	
08-52-52-46-671 Water Meters	Water Fund	Distribution	Public Works		
CORE & MAIN LP	TOUCHPAD BLACK	U392907	02/19/2024	534.86	
08-52-52-46-671 Water Meters	Water Fund	Distribution	Public Works		
CORE & MAIN LP	STRAINER COVER, GASKET, BOLT,	U335190	02/14/2024	222.80	
08-52-52-46-672 Water, Sewer Line Material	Water Fund	Distribution	Public Works		
CORE & MAIN LP	GASKETS AND REPAIR KIT	U527958	03/19/2024	697.17	
08-52-52-46-672 Water, Sewer Line Material	Water Fund	Distribution	Public Works		
CORE & MAIN LP	TEST PORT 2", CAP SCREWS, WAS	U440157	03/18/2024	54.76	
08-52-52-59-950 Capital Outlay-Mach, Equip	Water Fund	Distribution	Public Works		
HOA SOLUTIONS INC	NEW VFD AT WELL 3	11750	03/19/2024	19,000.00	
Total Distribution:				21,308.84	
Total Public Works:				41,536.44	
Total Water Fund:				41,536.44	
Golf Course					
21-71-75-44-441 Electricity	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	1,931.34	
21-71-75-44-442 Water-Sewer	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	30.29	
21-71-75-44-443 Refuse	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 04-0	03/26/2024	240.20	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	8588 2648 38	MAR-24	03/25/2024	219.05	03/26/2024
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	7929 1256 65	MAR-24	03/25/2024	47.23	03/26/2024
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure		
ALL SEASONS LANDSCAPING LLC	CONTRACT LANDSCAPING PARKS	150765	03/25/2024	400.00	
21-71-75-44-483 NRCNTSVC-Building Public Wrks	Golf Course	Golf Course	Cultural and Leisure		
JACK'S REFRIGERATION INC	LABOR AND FILTERS FOR GOLF C	65521	03/15/2024	283.27	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	23690/1	03/18/2024	22.47	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Golf Course PARTS	Golf Course 6911	Cultural and Leisure 03/08/2024	21.50	
21-71-75-45-556 Parts-Vehicle, Mach, Equip R & R PRODUCTS INC	Golf Course SEAL, ROLLERS	Golf Course CD2883612	Cultural and Leisure 03/13/2024	48.86	
21-71-75-45-556 Parts-Vehicle, Mach, Equip R & R PRODUCTS INC	Golf Course PULLEY, CLUTCH, BELT TENSIONE	Golf Course CD2886119	Cultural and Leisure 03/20/2024	503.88	
21-71-75-45-574 Misc Grounds Maintenance BERNIES ACE HARDWARE	Golf Course MISC GROUNDS	Golf Course 295566	Cultural and Leisure 03/07/2024	49.97	
21-71-75-45-574 Misc Grounds Maintenance FARM PLAN	Golf Course MISC GROUNDS	Golf Course 51265753	Cultural and Leisure 03/15/2024	21.28	
21-71-75-45-574 Misc Grounds Maintenance FARM PLAN	Golf Course MISC GROUNDS	Golf Course 51265753	Cultural and Leisure 03/15/2024	31.60	
21-71-75-45-576 Herbicides, Pesticides LL JOHNSON DIST CO	Golf Course AQUARITIN	Golf Course 1155983-00	Cultural and Leisure 02/21/2024	1,005.15	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course CONCESSIONS	Golf Course 1180161	Cultural and Leisure 03/11/2024	12.48	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSIONS	Golf Course 5100133935	Cultural and Leisure 03/08/2024	29.76	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSIONS	Golf Course 5100133935	Cultural and Leisure 03/08/2024	337.59	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSIONS	Golf Course 5100134458	Cultural and Leisure 03/15/2024	83.65	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course SPRING GLOVES	Golf Course 917420627	Cultural and Leisure 03/11/2024	963.85	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course MENS SHIRTS	Golf Course 917341639	Cultural and Leisure 02/29/2024	1,586.56	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course SPRING APPAREL	Golf Course 917362793	Cultural and Leisure 03/04/2024	1,019.46	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course BAGS	Golf Course 917342079	Cultural and Leisure 02/29/2024	264.60	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course SPRING GLOVES	Golf Course 917363273	Cultural and Leisure 03/04/2024	1,768.30	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course BALLS	Golf Course 917351920	Cultural and Leisure 03/01/2024	341.38	
21-71-75-46-626 Inventory Costs ACUSHNET COMPANY	Golf Course BALLS	Golf Course 917323006	Cultural and Leisure 02/27/2024	160.96	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course DEMO FITTING	Golf Course 937751617	Cultural and Leisure 02/27/2024	25.57	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREEBOOK EQUIPMENT	Golf Course 937751660	Cultural and Leisure 02/27/2024	442.80	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREBOOK HEADWEAR	Golf Course 937823409	Cultural and Leisure 03/08/2024	950.40	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course DEMO FITTING	Golf Course 937751616	Cultural and Leisure 02/27/2024	691.60	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREBOOK BALLS	Golf Course 937770413	Cultural and Leisure 02/28/2024	234.96	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREBOOK BALLS	Golf Course 937791043	Cultural and Leisure 03/04/2024	259.20	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREBOOK BALLS	Golf Course 937816315	Cultural and Leisure 03/07/2024	259.20	
21-71-75-46-626 Inventory Costs CALLAWAY GOLF SALES CO	Golf Course PREEBOOK EQUIPMENT	Golf Course 937762618	Cultural and Leisure 02/28/2024	259.20	
21-71-75-46-627 Special Order Costs VW GOLF INC	Golf Course BAGS	Golf Course 77247	Cultural and Leisure 03/06/2024	65.77	
21-71-75-46-627 Special Order Costs VW GOLF INC	Golf Course TOUR WRAPS	Golf Course 77157	Cultural and Leisure 03/04/2024	212.24	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
BRIDGESTONE GOLF INC	SPECIAL ORDER MASER	INV-100321441	03/07/2024	167.77	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
LL JOHNSON DIST CO	IRRIGATION HEADS	1155649-00	02/28/2024	1,526.56	
Total Golf Course:				16,519.95	
Total Cultural and Leisure Services:				16,519.95	
Total Golf Course:				16,519.95	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
USDA, APHIS	WILDLIFE MANAGEMENT TRAINING	150764	03/22/2024	800.00	
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC	UTILITIES 04-0	03/26/2024	3,598.30	
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER	UTILITIES 04-0	03/26/2024	35.37	
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
COA UTILITIES	REFUSE	UTILITIES 04-0	03/26/2024	38.00	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	9862 2110 07	MAR-24	03/25/2024	44.47	03/26/2024
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	6920 6237 05	MAR-24	03/25/2024	412.02	03/26/2024
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11213539	03/12/2024	47.77	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
4TH STREET FENCING	FURNACE REPAIR	150763	03/15/2024	400.00	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
JACK'S REFRIGERATION INC	PLANNED MAINTENANCE	65524	03/15/2024	335.84	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
BENZEL PEST CONTROL INC	PEST CONTROL	179347	03/25/2024	125.00	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	SMALL TOOLS/EQUIPMENT	2723-480768	03/14/2024	9.39	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	23629/1	03/12/2024	24.99	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	296337	03/21/2024	59.98	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
FARIS PLUMBING & HEATING	BUILDING MAINTENANCE	PART	03/19/2024	56.20	
22-41-43-59-950 Capital Outlay-Mach, Equip	Airport	Airport Operations	Airport		
ALLIANCE TRACTOR & IMPLEMENT	NEW 2022 NEW HOLLAND WORKM	2523	03/06/2024	67,966.00	
Total Airport Operations:				73,953.33	
Total Airport:				73,953.33	
Total Airport:				73,953.33	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	ANNEX BUILDING RENT	15134	03/01/2024	1,095.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
RED BEARD GARAGE	VEHICLE REPAIR	9806	03/04/2024	282.06	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	8084951	03/18/2024	9.66	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-71-45-526 Other Nonoperating Sup/Expense DARREN'S CARQUEST AUTO PART PARTS	Public Transit Fund	Transit - Administration 2723-481092	Public Works 03/19/2024	60.50	
23-72-71-45-526 Other Nonoperating Sup/Expense DARREN'S CARQUEST AUTO PART PARTS	Public Transit Fund	Transit - Administration 2723-481092	Public Works 03/19/2024	6.50	
23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL PEST CONTROL	Public Transit Fund	Transit - Administration 6214	Public Works 03/04/2024	65.00	
Total Transit - Administration:				1,518.72	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip RED BEARD GARAGE OIL CHANGE	Public Transit Fund	Transit - Operations 9695	Public Works 03/04/2024	103.02	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WOLF FORD OF ALLIANCE OIL CHANGE	Public Transit Fund	Transit - Operations 51935	Public Works 03/12/2024	69.74	
Total Transit - Operations:				172.76	
Total Public Works:				1,691.48	
Total Public Transit Fund:				1,691.48	
Street Fund					
24-41-41-44-441 Electricity COA UTILITIES ELECTRIC	Street Fund	Streets UTILITIES 04-0	Public Works 03/26/2024	83.33	
24-41-41-44-482 NRCNTSVC-Vehicle Repair Mtc FARM PLAN 1000 HOUR SERVICE ON MOTOR G	Street Fund	Streets W26457	Public Works 03/18/2024	3,000.19	
24-41-41-45-526 Other Supplies IDEAL LINEN INC MOPS	Street Fund	Streets 11213556	Public Works 03/12/2024	16.33	
24-41-41-45-526 Other Supplies IDEAL LINEN INC MOPS AND MATS	Street Fund	Streets 11214474	Public Works 03/19/2024	19.40	
24-41-41-45-526 Other Supplies DARREN'S CARQUEST AUTO PART GLOVES	Street Fund	Streets 2723-481258	Public Works 03/21/2024	38.00	
24-41-41-45-534 Safety Commodities FARM PLAN UNIFORMS	Street Fund	Streets 51268424	Public Works 03/22/2024	134.96	
24-41-41-45-543 Small Tools, Equipment BLOEDORN LUMBER - ALLIANCE TOOLS	Street Fund	Streets 8087009	Public Works 03/19/2024	8.76	
24-41-41-45-543 Small Tools, Equipment CARTER'S HOME HARDWARE & AP SMALL TOOLS/EQUIP	Street Fund	Streets 23448/1	Public Works 02/26/2024	47.98	
24-41-41-45-543 Small Tools, Equipment CARTER'S HOME HARDWARE & AP SMALL TOOLS/EQUIP	Street Fund	Streets 23630/1	Public Works 03/12/2024	41.98	
24-41-41-45-556 Parts-Vehicle, Mach, Equip FARM PLAN PARTS	Street Fund	Streets P24808	Public Works 03/13/2024	274.16	
24-41-41-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC PARTS	Street Fund	Streets 45727	Public Works 03/14/2024	118.88	
24-41-41-45-556 Parts-Vehicle, Mach, Equip PANHANDLE FAB INC. PARTS	Street Fund	Streets 46716	Public Works 03/25/2024	28.00	
24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS	Street Fund	Streets 2723-481313	Public Works 03/21/2024	13.11	
24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS	Street Fund	Streets 2723-480468	Public Works 03/11/2024	23.44	
24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS	Street Fund	Streets 2723-480303	Public Works 03/08/2024	23.89	
24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART PARTS	Street Fund	Streets 2723-480991	Public Works 03/18/2024	14.97	
24-41-41-45-563 Cleaning Supplies IDEAL LINEN INC TOWELS	Street Fund	Streets 11212595	Public Works 03/05/2024	50.83	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Streets:				3,890.43	
Total Public Works:				3,890.43	
Total Street Fund:				3,890.43	
Retired Senior Vol Program					
26-71-70-42-298 Recognition Program	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
EAGLES CLUB	RSVP RECOGNITION BRUNCH	150760	03/26/2024	845.00	
26-71-70-42-298 Recognition Program	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	CARDSTOCK	0124822-001	03/15/2024	16.80	
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	15132	03/01/2024	200.00	
Total Retired Senior Vol Program:				1,061.80	
Total Cultural and Leisure Services:				1,061.80	
Total Retired Senior Vol Program:				1,061.80	
Redevelopment Fund					
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
LINPEPCO PARTNERSHIP	TIFF #3 STATE PROPERTY TAX CR	MARCH-24	03/15/2024	1,734.56	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
MJLC LLC	TIFF #2	MARCH-24	03/15/2024	3,791.34	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
MJLC LLC	TIFF #2 STATE PROPERTY TAX CR	MARCH-24	03/15/2024	122.73	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
PLATTE VALLEY BANK	TIFF #5 STATE PROPERTY TAX CR	MARCH-24	03/15/2024	86.22	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
STONEHENGE COMMUNITY DEVEL	TIFF #6 STATE PROPERTY TAX CR	MARCH-24	03/15/2024	2,251.07	
Total Redevelopment:				7,985.92	
Total Community Development:				7,985.92	
Total Redevelopment Fund:				7,985.92	
Adminstration Internal Service					
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	150743	03/06/2024	14.15	
51-13-13-44-423 Database Subscriptions	Adminstration Intern	Personnel	Personnel		
PAYLOCITY CORPORATION	COMPLETE HCM SOLUTION	INV1949081	03/20/2024	2,148.33	
Total Personnel:				2,162.48	
Total Personnel:				2,162.48	
51-14-16-47-735 Claim Deductibles, Dividends	Adminstration Intern	Risk Management	Legal		
TODD'S BODY & FRAME SHOP	DEDUCTIBLE	42086	01/09/2024	1,000.00	03/15/2024
Total Risk Management:				1,000.00	
Total Legal:				1,000.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-43-335 Other Technical Services CDW GOVERNMENT INC	Administration Intern VMWARE VSPHERE STANDARD	MIS QC27020	Technology 03/11/2024	4,687.20	
51-17-17-44-451 Telephone Line Expense CHARTER COMMUNICATIONS	Administration Intern 176247201	MIS 176247201031	Technology 03/14/2024	15.82	
Total MIS:				4,703.02	
Total Technology:				4,703.02	
51-21-21-42-294 Conferences, Cont Education UNIVERSITY OF GEORGIA	Administration Intern ONLINE CLASS - C.BAKER	Accounting 223904	Finance 03/19/2024	499.00	03/21/2024
51-21-21-44-470 Contractual Services EAKES INC	Administration Intern CONTRACT	Accounting INV532700	Finance 02/28/2024	319.00	
51-21-21-44-470 Contractual Services EAKES INC	Administration Intern CONTRACT	Accounting INV538903	Finance 03/21/2024	319.00	
Total Accounting:				1,137.00	
Total Finance:				1,137.00	
Total Administration Internal Service:				9,002.50	
Enterprise Internal Service					
55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC	Enterprise Internal S MOPS AND MATS	Warehouse 11214474	Utility Superintenden 03/19/2024	38.80	
55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC	Enterprise Internal S MOPS	Warehouse 11213556	Utility Superintenden 03/12/2024	32.67	
55-51-56-44-441 Electricity COA UTILITIES	Enterprise Internal S ELECTRIC	Warehouse UTILITIES 04-0	Utility Superintenden 03/26/2024	4,005.49	
55-51-56-44-442 Water-Sewer COA UTILITIES	Enterprise Internal S WATER / SEWER	Warehouse UTILITIES 04-0	Utility Superintenden 03/26/2024	1.68	
55-51-56-44-443 Refuse COA UTILITIES	Enterprise Internal S REFUSE	Warehouse UTILITIES 04-0	Utility Superintenden 03/26/2024	120.10	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip CENTURY BUSINESS PRODUCTS	Enterprise Internal S COPIER CONTRACT	Warehouse 723449	Utility Superintenden 03/18/2024	94.57	
55-51-56-44-483 NRCNTSVC-Building Public Wrks BUD'S PEST CONTROL	Enterprise Internal S PUBLIC WORKS PEST CONTROL	Warehouse 6213	Utility Superintenden 03/04/2024	100.00	
55-51-56-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Enterprise Internal S OFFICE SUPPLIES	Warehouse 0124781-001	Utility Superintenden 03/12/2024	72.82	
55-51-56-45-511 Office Supplies DARREN'S CARQUEST AUTO PART	Enterprise Internal S MARKER	Warehouse 2723-481074	Utility Superintenden 03/19/2024	22.36	
Total Warehouse:				4,485.13	
Total Utility Superintendent:				4,485.13	
Total Enterprise Internal Service:				4,485.13	
Grand Totals:				402,992.04	

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
-------------------------------------	-----------------------------	--------------------------------------	------------------------------------	--	-----------

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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:

Daniel L., Cathey J. and Christopher L. Tooley

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

East Half (E ½) Lot Twenty-one (21), Section Nine (9), Block Twenty (20);
according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 2nd day of April, 2024.

CITY OF ALLIANCE, a municipal corporation

By: _____
Mayor

Attest: _____
City Clerk

Approved as to form _____ City Attorney.

RESOLUTION NO. 24-26

WHEREAS, The City of Alliance is the owner of the property located at 212 Yellowstone Avenue, Alliance, Nebraska; and

WHEREAS, Staff is recommending that the City of Alliance renew the Lease Agreement with the Aging Office of Western Nebraska for an additional year ending June 30, 2025; and

WHEREAS, The Aging Office of Western Nebraska will be using the property for its Nutrition Program serving meals to persons 60 years of age and older.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, to approve the Lease Agreement between the City of Alliance and the Aging Office of Western Nebraska for the property located at 212 Yellowstone Avenue, Alliance, Nebraska.

PASSED AND APPROVED this 2nd day of April, 2024.

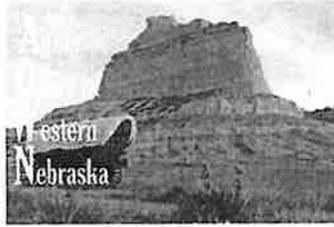
Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



March 1, 2024

Alliance Senior Center
212 Yellowstone
Alliance, NE. 69301

To Whom It May Concern,

Please find enclosed the Agreement between this Agency and your organization that will allow for the continuance of the nutrition project in your facility from **July 1, 2024, through June 30, 2025.**

The Agreement identifies service days, service hours, conditions, and rate of assistance this Agency will be able to pay toward the cost of utilities for the project.

If the Agreement meets with your satisfaction, please sign, and return one copy to our office by **March 25, 2024,** and keep one copy for your records. Please be sure to also sign the Donated Building Space form and return it with the Agreement.

Thank you,

Samantha Williams
Nutrition Program Coordinator
Aging Office of Western Nebraska
Phone: (308) 635-0851
Email: Samantha.Williams@aown.org

SEVICES AVAILABLE TO ALL PERSONS WITHOUT REGARD TO RACE, COLOR,
HANDICAP, NATIONAL ORIGIN, SEX, OR AGE.

AGREEMENT

This Agreement is made the 1st day of July 2024 by and between the AGING OFFICE OF WESTERN NEBRASKA NUTRITION PROJECT, hereinafter designated as the "Project", and the CITY OF ALLIANCE, ALLIANCE NE, 69301, hereinafter designated as the "Site".

1. The Project will have the use of the Site for the purpose of serving meals to persons 60 and over for five days of each week, generally Monday through Friday with weekend exceptions for weather, holidays, etc. between the hours of 7:00 AM and 2:00 PM.
2. Staff for the Project shall be provided by the Site by separate agreement with the City of Alliance, Nebraska.
3. The Site will provide the use of its kitchen, dining, and relevant support areas of the building for use by the Project.
4. The Project shall pay \$530.00 per month to the Site for utilities.
5. The Site will not make any additional charges to the Project other than the amount herein agreed upon, unless otherwise agreed.
6. EQUIPMENT: The Project shall provide and maintain the equipment necessary for the preparation and serving of the Nutrition activity. The large equipment and any additional small equipment including small wares (defined below) needed by the Project to carry out its functions shall remain the property of the Project and is subject to removal from the Site should the Project be discontinued or moved to another location.

Equipment owned by the Project shall be made available for the use of the Site for Site activities. Pre-notification by the Site to the Project of the intended use of equipment is required to assure non-interference with the work of the Project.

The Site shall be responsible for the cleaning, maintenance, and repair of Project equipment during the use of such equipment for Site activities beyond the Project Nutrition activity.

- Small wares included dishes, glassware, pots, pans, cookie sheets, silverware, serving utensils, shelving, mixers, blenders, roasters, crock pots, and any other property belonging to the Project.

7. This agreement shall be effective as of July 1, 2024, and shall be in force

during the period commencing on the effective date and ending June 30, 2025 and contingent upon availability of funds for the Project.

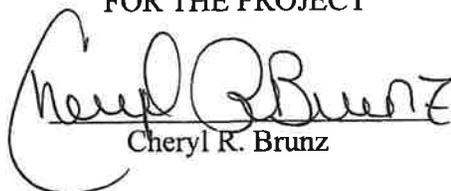
8. The Project shall keep locked the refrigerators and freezers in the kitchen and pantry areas.
9. In the event of any breach or default by the Project or the Site of the terms and Conditions of this Agreement, the party not in default shall give written notice to the party in default specifying the acts or omissions constituting the alleged default or breach; if within thirty (30) days after issuance of such notice the party in default shall have failed to cure such default, then in that event, the party not in default may terminate this Agreement by ten (10) days written notice to the party in default.
10. The Project assures that it has Blanket Liability Insurance to cover participants and staff of the Project during the period of use by the Project. The Site will provide insurance covering the building. The Project will obtain and keep in full force and effect while operating on the Site a commercial general liability policy with limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The City shall be named an additional insured of such policy and shall be entitled to receive, at its request, a certificate of such insurance coverage from the Project, showing the policy, the limits, and the additional insured designation.
11. Plumbing and Electrical Repairs: Cost for plumbing repairs in the kitchen area of the Site shall be shared according to the following percentage:

60% of cost by Project
40% of cost paid by Site

The Site shall maintain the electricity system to the outlets. Any additions to the electrical system for the Project Nutrition activity shall be the cost of the Project.

In witness whereof, the parties hereto have caused this Agreement to be signed by their duly authorized officers the day and year first above written.

FOR THE PROJECT


Cheryl R. Brunz

FOR THE SITE

DONATED BUILDING SPACE

RE: Site known as: CITY OF ALLIANCE
 Located at: 212 YELLOWSTONE
 ALLIANCE, NE 69301

We, hereby, agree to donate building space, to the Aging Office of Western Nebraska (AOWN), to be used for their Nutritional program per the attached signed Agreement.

Such building space to be furnished to the AOWN at "Non-Cash Rental" known as "In-Kind" under the Program at a dollar value of \$53,340.00 annually.

Signed. _____

RESOLUTION NO. 24-27

WHEREAS, The City of Alliance has online Municipal Code for online viewing; and

WHEREAS, The City contracts with CivicPlus for the management of the online Municipal Code; and

WHEREAS, CivicPlus offers an Annual Supplement Service to update the Municipal Code online at an annual rate; and

WHEREAS, The City desires to enter the agreement with CivicPlus for the Annual Supplement Services; and

WHEREAS, Staff obtained a quote from CivicPlus in determining the best option of the City, \$24.70/per page or annual rate of \$4,865.00; and

WHEREAS, Staff is recommending that the City enter the Annual Supplement Service Agreement with CivicPlus with the initial term \$4,796.25, and an annual renewal rate of \$4,865.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, to enter the Annual Supplement Service Agreement with CivicPlus for the update management of the City of Alliance Municipal Code.

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-62890-1

Date:

2/5/2024 2:11 PM

Customer:

ALLIANCE, NEBRASKA

Product Name	DESCRIPTION	QTY	TOTAL
Online Code Hosting Renewal	Municode Full Service Code Online	1.00	USD 1,080.00
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription	1.00	USD 3,575.00
Code and Supp Year 1 Annual Fee Discount	Year 1 Annual Fee Discount - ASF Paid Through 8/31/2024	1.00	USD -68.75
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included - Up to 4 copies	1.00	USD 0.00
Quarterly Electronic Supplementation Service Included	Quarterly Electronic Supplementation Schedule - 2, 5, 8, 11	1.00	USD 0.00
Annual Print Supplementation Service Included	Annual Print Supplementation Schedule - 8	1.00	USD 0.00
Custom OrdBank Subscription	Annual OrdBank Subscription	1.00	USD 210.00
Annual Recurring Supplement Services - Initial Term			USD 4,796.25
Annual Recurring Supplement Services - (Subject to Uplift)			USD 4,865.00

1. This Statement of Work (“SOW”) is between City of Alliance (“Customer”) and CivicPlus, LLC (“CivicPlus”), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.

2. This SOW shall begin on 6/1/2024 (“Effective Date”) and all the services provided to Customer listed in the above line items (the “Services”) shall align to renew annually on each anniversary of the Effective Date (“Renewal Date”). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

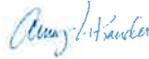
IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Name:

Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

Addendum 1

<p>This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work.</p> <p>1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer.</p> <p>2. Limitations of Services. Annual Recurring Supplement Service does NOT include:</p> <ul style="list-style-type: none"> • Additional copies, reprints, binders, and tab orders; • Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees; • Documents that contain: multiple tables, graphics, unique formatting requirements, or any other form-based code requirements; • Legal work, creation of fee schedules, gender-neutral review/implementation, external linking; • Codifying complete replacement of complex subject matter such as, but not limited to, Zoning (or equivalent). This work is subject to a one-time editorial conversion fee and an increase in the annual supplement rate and online hosting fee(s). Quote provided upon receipt of material; • Codifying a newly adopted full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt; • Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt; • Adding entirely new material such as but not limited to new Zoning chapters will be covered in your current annual cost. However, the addition will lead to an increase in your annual cost upon your next renewal. We will work with you to provide a revised annual cost. • The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and • Online Code hosting and online features, this is listed separately. <p>For services outside the scope of the Annual Recurring Supplement Services, a per page rate of \$23 will be applied.</p> <p>3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.</p>	<p>4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination.</p> <p>5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services annually at the start of each Renewal Term, within 30 days of the date an invoice is sent.</p> <p>6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof.</p> <p>7. Limitation of Liability. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.</p> <p>8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received.</p> <p>9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney.</p> <p>10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.</p>
--	--

Contact Information

Organization _____ **URL** _____

Street Address _____

Address 2 _____

City _____ State _____ Postal Code _____

CivicPlus provides telephone support for all trained clients from 7am --7pm Central Time, Monday-Friday (excluding holidays).
Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for
ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone _____

Emergency Contact & Mobile Phone _____

Emergency Contact & Mobile Phone _____

Billing Contact _____ **E-Mail** _____

Phone _____ Ext. _____ Fax _____

Billing Address _____

Address 2 _____

City _____ State _____ Postal Code _____

Tax ID # _____ Sales Tax Exempt # _____

Billing Terms _____ Account Rep _____

Info Required on Invoice (PO or Job #) _____

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact _____ **Email** _____

Phone _____ Ext. _____ Fax _____

Project Contact _____ **Email** _____

Phone _____ Ext. _____ Fax _____

Narrative

April 2, 2024



RESOLUTION - Ambulance Billing Rate Schedule Increase 2024

The City of Alliance last updated its ambulance billing rate schedule with resolution on March 17, 2015. It had been customary for the City to update its billing rate schedule every five (5) to seven (7) years. The City has in the past also considered it reasonable that there should be rate uniformity with the ambulance billing rate schedule of the Alliance Rural Fire Protection District.

The Alliance Rural Fire Protection District Board of Directors approved an increase to their ambulance billing rate schedule on March 19, 2024.

Therefore, the Fire Chief is recommending that the Alliance City Council increase their ambulance rate schedule to mirror that of the Alliance Rural Fire Protection District for the operation of the City Ambulance Service.

	HCPCS/Description	Current Rate	Proposed Rate	Industry Rate Ranges
1.	A0425: Ground Mileage	\$17.00	\$19.00	\$15.00-\$25.00
2.	A0426: ALS Non-Emergency	\$785.00	\$985.00	\$690.00-\$1400.00
3.	A0427: ALS Emergency	\$830.00	\$1004.00	\$750.00-\$1600.00
4.	A0428: BLS Non-Emergency	\$530.00	\$683.00	\$500.00-\$1300.00
5.	A0429: BLS Emergency	\$675.00	\$836.00	\$600.00-\$1400.00
6.	A0433: ALS 2	\$860.00	\$1330.00	\$850.00-\$2200.00
7.	Treat/No Transport	\$150.00	\$200.00	\$100.00-\$300.00

RECOMMENDATION: APPROVE RESOLUTION INCREASING THE AMBULANCE BILLING RATE SCHEDULE.

RESOLUTION NO. 24-28

WHEREAS, The City of Alliance operates an ambulance service that is licensed to provide both Advanced Life Support (ALS), and Basic Life Support (BLS) services; and

WHEREAS, The existing City ambulance and emergency call rate schedule was last updated March 17, 2015, and the cost of providing such emergency services have increased; and

WHEREAS, Medicare, Medicaid and some Insurance Companies pay based on reasonable and customary rates so it is reasonable that there should be rate uniformity between the costs of calls made for the rural area and for the City of Alliance area; and

WHEREAS, The Alliance City Council has authority to establish rates for the use of the City ambulance service.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the following fees are hereby established for use of City ambulance service:

Ground Mileage:	\$19.00
ALS Non-Emergency:	\$985.00
ALS Emergency:.....	\$1004.00
BLS Non-Emergency:.....	\$683.00
BLS-Emergency:.....	\$836.00
ALS 2:.....	\$1330.00
Treat/No Transport:	\$200.00

BE IT FURTHER RESOLVED, that these fees shall be effective May 1, 2024.

PASSED AND APPROVED this 2nd day of April 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RATE CHANGE REQUEST



Client Name: City of Alliance

You must sign and provide your effective date below.

HCPCS/Description	Industry Rate Ranges	New Rate
A0425: Ground Mileage	\$15.00 – \$25.00	\$19.00
A0426: ALS Non-Emergency	\$690.00 – \$1,400.00	\$985.00
A0427: ALS Emergency	\$750.00 – \$1,600.00	\$1004.00
A0428: BLS Non-Emergency	\$500.00 – \$1,300.0	\$683.00
A0429: BLS Emergency	\$600.00 – \$1,400.00	\$836.00
A0433: ALS 2	\$850.00 – \$2,100.00	\$1330.00
A0434: SCT	\$975.00 – \$2,200.00	Not Applicable
Treatment w/o Transport (TNT)	\$100.00 – \$300.00	\$200.00
Wheelchair Van Base Rate		Not Applicable
Wheelchair Van Mileage		Not Applicable

Are your ambulance rates set by resolution? Yes No (If yes, send a copy of the resolution.)

Signature: _____ **Title:** Mayor

Effective Date: April 2, 2024

RESOLUTION NO. 24-29

WHEREAS, The City of Alliance holds regular meetings of the Alliance City Council semi monthly; and

WHEREAS, The City of Alliance receives claims from vendors for services, supplies and other things of value; and

WHEREAS, As a result of timing issues between the City of Alliance Council Meetings and the billing cycle of the vendors, the City is charged additional fees; and

WHEREAS, The City of Alliance desires to eliminate the payment of service fees to vendors as a result of the schedule of the Alliance City Council Meeting and the vendor's billing cycle.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the City Treasurer their designee is authorized to prepay any bill that a finance charge or additional fee, may be incurred, and the expense has been properly included in the budget.

BE IT FURTHER RESOLVED, that prior to payment, the bill must be approved by the City Manager and the City Treasurer or their designees.

BE IT FURTHER RESOLVED, that the following vendors are specifically included in the authorization, to wit: Nebraska Department of Revenue, Nebraska Department of Environmental Quality, Regional Care, Inc., First Bank Card, First National Bank of Omaha, U.S. Treasury, Travelers Insurance, Black Hills Energy, Nebraska Unclaimed Property, NE UC Fund, Payment Services Network (PSN), Core & Main LP, Voyager, First National Bank of Fremont and City of Alliance (utilities).

BE IT FURTHER RESOLVED, that the following payments will be included in the authorization utilizing Automated Clearing House (ACH) Electronic Fund Transfers: Deluxe Business Products, Payment Services Network (PSN), TSYS Merchant Solutions, Principal, Core & Main LP, Voyager, Mission Square, Core Bank, Allo, Travelers Insurance, Black Hills Energy, Nebraska Unclaimed Property, NE UC Fund, Paylocity and employee salaries.

BE IT FURTHER RESOLVED, that any bill that is paid prior to Council's approval shall be submitted to the Alliance City Council at their next regularly scheduled meeting.

PASSED AND APPROVED this 2nd day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, City Attorney



MCS
FAMILY OF COMPANIES

Engineering Firm | Environmental Consulting Group

providing **Simply Smart Solutions**

www.MCSfamilyofcompanies.com

March 27, 2024

Honorable Mayor and City Council
City of Alliance
324 Laramie Ave.
Alliance, NE 69301

RE: Administration and Museum Facilities 2021 Hail Damage Repair

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on March 26, 2024, at the Alliance City Hall Alliance, Nebraska, for the above-referenced project. One company picked up plans for the project:

Twin City Roofing & Sheet Metal, Inc. Scottsbluff, NE

One (1) bid was received. The bid received was as follows:

	<u>Total Bid</u>
Twin City Roofing & Sheet Metal, Inc.	\$391,190.42
Engineers Estimate	\$246,800.88

There were no discrepancies in the bid submitted.

It should be noted that it is not uncommon to have a single bidder on these types of projects. Due to the heavy work load of contractors at this time as well as the state statute that all contractors on government contracts over \$20,000 must carry bonds, it limits the number of contractors that are eligible. Twin City Roofing has been selected on similar projects for both the City of Alliance and other communities in the region and has performed very well with minimal disruptions.

The Engineer's Estimate was based upon the insurance adjuster's estimate. We have reviewed the contractor's bid documents and recognizing the sizable difference between the insurance claim and bids, we reached out to Twin City to determine where there might be some savings. It was noted that the major difference is in the custom metal roofing panels located on the Knight Museum. The custom panels are significantly more expensive than what is covered under the insurance claim. Twin City Roofing suggested that if the adjuster has questions or concerns about the amount, they could help justify the costs directly with the adjuster.

With that, we would recommend award of the project to Twin City Roofing & Sheet Metal in the amount of \$391,190.42.

Sincerely,

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

David Schaff, P.E.

G:\Jobs\RM160418-00- ALLIANCE CITY PLANNING & ZONING\Hail Damage 2021\Parks and Rec\RecommendofAward.doc

818 South Beltline Highway East Scottsbluff, NE. 69361
Phone 308.635.1926 Fax 308.635.7807

2116 Pioneer Ave Cheyenne, WY. 82001
Phone 307.635.2828 Fax 307.635.9902

RESOLUTION NO. 24-30

WHEREAS, The City has determined that damages from the 2021 hail storm on the Administration Building and Museum are in need of repair; and

WHEREAS, M.C. Schaff and Associates, an engineering firm for the City, has let bids for the Alliance Administration and Museum 2021 Hail Damage Repair with one bid being received; and

WHEREAS, M.C. Schaff and Associates recommends that the City award the bid to Twin City Roofing & Sheet Metal, Inc., of Scottsbluff, Nebraska, in the amount of Three Hundred Ninety-One Thousand, One Hundred Ninety Dollars and 42/100ths (\$391,190.42) as the lowest, responsive, and responsible bidder for the Administration and Museum Hail Damage Repair.

NOW, THEREFORE, BE IT RESOLVED, By the Mayor and City Council of Alliance, Nebraska, that the Mayor is authorized to sign a contract with Twin City Roofing & Sheet Metal, Inc., as the lowest, responsive and responsible bidder obtained by M.C. Schaff and Associates.

BE IT FURTHER RESOLVED, that the contract for the hail storm repairs as specifically set forth in the bidding documents, is hereby awarded to Twin City Roofing & Sheet Metal, Inc., of Scottsbluff, Nebraska, in the amount Three Hundred Ninety-One Thousand, One Hundred Ninety Dollars and 42/100ths (\$391,190.42).

BE IT FURTHER RESOLVED, Staff shall contact the successful bidder so that contractual arrangements can be finalized, and work can commence according to the terms of the bid.

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 24-31

WHEREAS, The City of Alliance maintains curb and gutter within the City;

WHEREAS, The Box Butte County Courthouse went out to bid for the replacement of their sidewalks, curb and gutter; and

WHEREAS, The City is responsible for our portion of the curb and gutter replacement of this project; and

WHEREAS, A capital budget transfer in the amount of \$36,000 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 is necessary to cover the City's portion of the project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a capital budget transfer in the amount of \$36,000 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 to cover the City's portion of the curb and gutter project at the Box Butte County Courthouse.

PASSED AND APPROVED this 2nd day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Building the Best Hometown in America®

PROCLAMATION

WHEREAS, Public transit provides our citizens access to medical, business, employment, social, and supportive services; and,

WHEREAS, Public transit allows individuals to remain independent, contributes to economic development, reduces traffic congestion, decreases emissions, and improves mobility; and,

WHEREAS, Public transit provides the only public transportation service to many of the smaller towns and rural counties in Nebraska; and,

WHEREAS, Alliance has numerous Public Transit professionals who provide service to our citizens and must maintain educational requirements and standards; and,

WHEREAS, The Alliance City Council recognizes the important role that Public Transit professionals play, and wishes to acknowledge that role; and,

WHEREAS, Public Transportation in Alliance is provided by the collaborative efforts of the City of Alliance, Nebraska Department of Transportation and Federal Transit Administration to provide resources to transport individuals every day.

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

The week of April 21-27, 2024 as:

Public Transit Week

In the City of Alliance, Nebraska, urge all citizens to increase their understanding and awareness of their local Transit System and the many services provided.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 2nd day of April in the year of the Lord Two Thousand Twenty-Four.



Earl Jones, Mayor



Building the Best Hometown in America®
City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400
www.CityOfAlliance.net

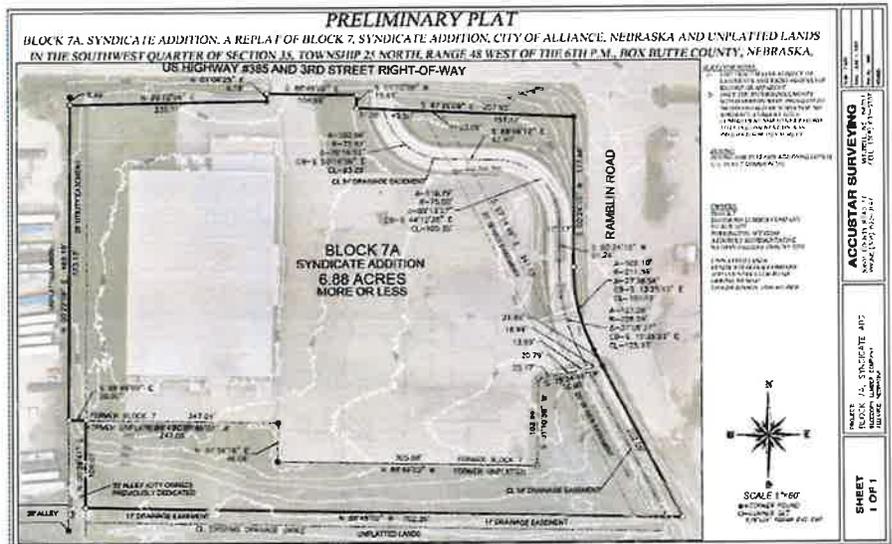


Narrative April 2, 2024



RESOLUTION – THE PRELIMINARY PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

The City of Alliance is in receipt of an application for the Preliminary Plat of Block 7A Syndicate Addition. The proposed addition is located at the southwest corner of West 3rd Street and Ramblin Road. Both parcels to be combined are zoned C-3 Heavy Commercial. Both parcels are surrounded by C-3 Heavy Commercial zoning. No rezone is proposed or required for this plat.



Block 7 is a vacant building and the south parcel is vacant land. The lots are bordered by a convenience store to the west, a restaurant and vacant land to the east, vacant land to the south, and a fraternal meeting place and bar to the north.

The proposed lot is 6.88 acres in size. The proposed plat will not change the setbacks or create any new non-conforming yards or structures. The existing building will be utilized and any new structures will need to meet the setback requirements of the C-3 zoning district.

The plat does not create any utility easements. All utilities for Block 7 are in place. The proposed lot is bordered by West 3rd Street to the north and Ramblin Road to the east. The plat will not create any new rights of way. The proposed lot is already serviced by existing rights of way.

The proposed lot is located in the West Gateway Neighborhood as identified on page Land Use 11 (LU 11) of the Comprehensive Plan. This Neighborhood is described primarily as commercial along West 3rd Street on Page LU 9 and 10. Page LU 9 states the neighborhoods commercial characteristic should to be reinforced and actions taken should not detract from its commercial nature.

The City of Alliance Planning Commission met at its regular meeting on March 12, 2024 and voted yes on a recommendation to the Alliance City Council for the approval of the Preliminary Plat of Block 7A, Syndicate Addition, a Replat of Block 7, Syndicate Addition to the City of Alliance and Unplatted Lands in the Southwest Quarter Of Section 35, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska after making the following findings of fact:

Narrative

April 2, 2024



- According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
- All public utilities are installed.
- All rights of way servicing the property are dedicated to the City.
- The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.

RECOMMENDATION: THE APPROVAL OF THE PRELIMINARY PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

RESOLUTION NO. 24-32

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

WHEREAS, BE IT RESOLVED, the Preliminary Plat for Block 7A, Syndicate Addition, a replat of Block 7, Syndicate Addition, City of Alliance, and unplatted lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, submitted March 12, 2024, is approved.

PASSED and APPROVED this 2nd day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality

Simmons Olsen Law Office, Legal Counsel

ALLIANCE PLANNING COMMISSION

REGULAR MEETING, TUESDAY MARCH 12, 2024

The Alliance Planning Commission met at their Regular Meeting Tuesday, March 12, 2024 at 5:30 p.m. at the Alliance Learning Center: Meeting Room C, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on February 28, 2024. The notice stated the date, time, 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 in the Community Development Office at City Hall; provided the Commissioners could modify the agenda at the meeting if it determined an emergency so required. A copy of the agenda had been delivered to each of the Planning Commission Members. An agenda, kept continuously current, was available for public inspection at the Community Development Office during regular business hours from the publication of the notice to the time of the meeting.

Chairman Davis opened the March 12, 2024 Regular Meeting of the Alliance, Nebraska Planning Commission at 5:31 p.m. Present were Board Members Vickie Mattox, Richard Arndt, Ray Hielscher, Rick Turman, Nancy Reiber, and Wayne Davis. Also present were Community Development Director Brent Kusek and Administrative Secretary Katherine Conrad. Absent were Board Members Brent Ferguson and Evan Mehne.

- The first item on the agenda was the review and approval of the January 09, 2024 Planning Commission Meeting minutes.

A motion was made by Board Member Mattox, which was seconded by Board Member Arndt to approve the January 09, 2024 Meeting Minutes as presented.

Roll call vote with the following results:

Voting Aye: Arndt, Turman, Hielscher, Mattox, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The second item on the Agenda was the “Area I” Blight and Substandard Study.

[The City of Alliance is providing the “Area I” Blight and Substandard Study for the Alliance Planning Commission to review, discuss, suggest changes, and make a recommendation to the Alliance City Council for approval or disapproval. Staff has provided the following exhibits for the Planning Commissions review:

1. Planning Commission Resolution PC24-01;
2. Notice of Meeting Letters;
3. Certified Mail receipts;
4. A copy of the “Area I” Blight and Substandard Study from City Staff.]

Chairman Davis opened the Public Hearing at 5:33 p.m., asking anyone in favor or not in favor of the study to come forward and comment.

Community Development Director Brent Kusek informed the Board Members of the exhibits provided as well as a brief description of the study area.

Board Member Turman asked if Blighted and Substandard areas provide funding. Community Development Director Kusek informed him it provides for Tax Increment Financing and provided a brief explanation of what that is.

With no further testimony offered, Chairman Davis closed the public hearing 5:37 p.m.

A motion was made by Board Member Turman, which was seconded by Board Member Mattox to recommend approval of the “Area I” Blight and Substandard Study to the Alliance City Council.

Roll call vote with the following results:

Voting Aye: Arndt, Mattox, Turman, Hielscher, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The third item on the Agenda was the “Area B” Blight and Substandard Study.

[The City of Alliance is providing the “Area B” Blight and Substandard Study for the Alliance Planning Commission to review, discuss, suggest changes to the study, and make a recommendation to the Alliance City Council for approval or disapproval. Staff has provided the following exhibits for the Planning Commissions review:

1. Planning Commission Resolution PC24-02;
2. Notice of Meeting Letters;
3. Certified Mail receipts;
4. A copy of the “Area B” Blight and Substandard from City Staff.]

Chairman Davis opened the Public Hearing at 5:38 p.m., asking anyone in favor or not in favor of the study to come forward and comment.

Community Development Director Kusek informed Board Members of the exhibits provided as well as a brief description of the study area.

With no further testimony offered, Chairman Davis closed the public hearing 5:40 p.m.

A motion was made by Board Member Mattox, which was seconded by Board Member Hielscher to recommend approval of the “Area B” Blight and Substandard Study to the Alliance City Council.

Roll call vote with the following results:

Voting Aye: Arndt, Turman, Hielscher, Mattox, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The fourth item on the agenda was the Preliminary Plat for Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

[The City of Alliance is in receipt of an application for the Preliminary Plat of Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Staff has provided the following exhibits for the Planning Commissions reviews:

1. Application for Preliminary Plat.
2. Notification Letter to Alliance Public Schools.
3. Block 7A Preliminary Plat.
4. Pages from the 2022-2023 Comprehensive Plan.
5. Staff Report.

Chairman Davis opened the Public Hearing at 5:42 p.m., asking anyone in favor or not in favor of the Preliminary Plat to come forward and comment.

With no further testimony offered, Chairman Davis closed the public hearing at 5:43 p.m.

Community Development Director Kusek informed Board Members that they want to add another building and that is their reasoning for wanting to move the lot line south. He also informed Board Members why we are running the Preliminary Plat and Final Plat together.

A motion was made by Board Member Hielscher, which was seconded by Board Member Mattox to recommend approval of the Preliminary Plat for Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, to the Alliance City Council finding that:

1. According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
2. All public utilities are already installed.
3. All rights of way servicing the property are already dedicated to the City.
4. The Plat meets the minimum requirements of the Alliance Municipal Subdivision Code.

Roll call vote with the following results:

Voting Aye: Arndt, Turman, Hielscher, Mattox, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

- The fifth item on the Agenda was the Final Plat of Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

[The City of Alliance is in receipt of an application for the Final Plat of Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska. Staff has provided the following exhibits for the Planning Commissions review:

1. Application for Final Plat.
2. Block 7A Final Page 1.
3. Block 7A Final Page 2.

Chairman Davis opened the Public Hearing at 5:47 p.m., asking anyone in favor or not in favor of the Final Plat to come forward and comment.

With no further testimony offered, Chairman Davis closed the public hearing at 5:47 p.m.

A motion was made by Board Member Mattox, which was seconded by Board Member Turman to recommend approval of the Final Plat for Block 7A, Syndicate Addition, A Replat of Block 7, Syndicate Addition to the City of Alliance, Nebraska and Unplatted Lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, to the Alliance City Council finding that:

1. According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
2. All public utilities are already installed.

3. All rights of way servicing the property are already dedicated to the City.
4. The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.
5. The Preliminary Plat has been approved and the final plat has the same boundaries.

Roll call vote with the following results:

Voting Aye: Arndt, Mattox, Hielscher, Turman, Reiber, and Davis.

Voting Nay: None.

Motion Carried.

Chairman Davis stated, "There being no further business to come before the Alliance Planning Commission, the meeting is adjourned at 5:49 p.m."

Wayne Davis,
Planning Commission Chairman

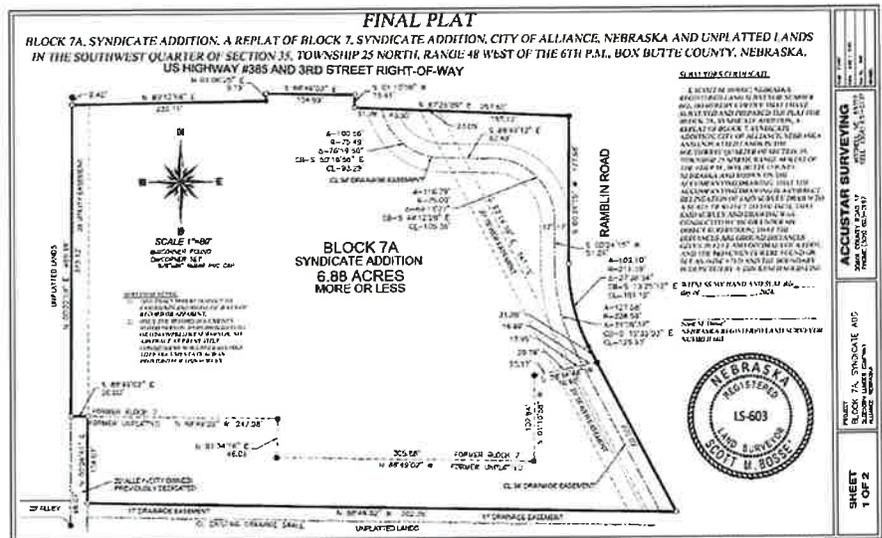
Katherine Conrad
Administrative Secretary

Narrative April 2, 2024



ORDINANCE – THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

The City of Alliance is in receipt of an application for the Final Plat of Block 7A Syndicate Addition. The proposed addition is located at the southwest corner of West 3rd Street and Ramblin Road. Both parcels to be combined are zoned C-3 Heavy Commercial. Both parcels are surrounded by C-3 Heavy Commercial zoning. No rezone is proposed or required for this plat.



Block 7 is a vacant building and the south parcel is vacant land. The lots are bordered by a convenience store to the west, a restaurant and vacant land to the east, vacant land to the south, and a fraternal meeting place and bar to the north.

The proposed lot is 6.88 acres in size. The proposed plat will not change the setbacks or create any new non-conforming yards or structures. The existing building will be utilized and any new structures will need to meet the setback requirements of the C-3 zoning district.

The plat does not create any utility easements. All utilities for Block 7 are in place. The proposed lot is bordered by West 3rd Street to the north and Ramblin Road to the east. The plat will not create any new rights of way. The proposed lot is already serviced by existing rights of way.

The proposed lot is located in the West Gateway Neighborhood as identified on page Land Use 11 (LU 11) of the Comprehensive Plan. This Neighborhood is described primarily as commercial along West 3rd Street on Page LU 9 and 10. Page LU 9 states the neighborhoods commercial characteristic should be reinforced and actions taken should not detract from its commercial nature.

The City of Alliance Planning Commission met at its regular meeting on March 12, 2024 and voted yes on a recommendation to the Alliance City Council for the approval of the Final Plat of Block 7A, Syndicate Addition, a Replat of Block 7, Syndicate Addition to the City of Alliance and Unplatted Lands in the Southwest Quarter Of Section 35, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska after making the following findings of fact:

Narrative

April 2, 2024



- According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
- All public utilities are installed.
- All rights of way servicing the property are dedicated to the City.
- The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.
- The Preliminary Plat has been approved and the final plat has the same boundaries.

RECOMMENDATION: THE APPROVAL OF THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

ORDINANCE NO. 2978

AN ORDINANCE APPROVING THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7 SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, REPEALING PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City of Alliance has received the application for approval of the Final Plat of a tract of land Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 2. The Planning Commission held a public hearing March 12, 2024, and has recommended the approval of the Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 3. The City Council finds that the Final Plat contains the information required by Article 5 of the city of Alliance Municipal Code.

SECTION 4. The Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska is hereby approved by the City of Alliance and shall be filed with the County Clerk as provided by City Code and State law within 30 days of this approval. The plat map which has been prepared is a part of these proceedings and is attached hereto and is incorporated herein and made a part hereof by reference.

SECTION 5. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed..

SECTION 6. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED AND APPROVED this ____ day of April, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Application for Final Plat



City of Alliance
 Community Development Department
 P.O. Box D – 324 Laramie Avenue
 Alliance, NE 69301
 308-762-5400 / Fax 308-762-7848

Building the Best Hometown in America®

Name of Applicant Bloedorn Lumber Company - Alliance		Daytime Phone # (307) 532-2424	
Address PO Box 1077	City Torrington	State / Zip WY/82240	
Name of Property Owner <i>(Owner of Record ONLY)</i> Bloedorn Lumber Company - Alliance		Daytime Phone # (612)805-6969	
Address PO Box 1077	City Torrington	State / Zip WY/82240	
Name of Property Owner <i>(Owner of Record ONLY)</i>		Daytime Phone # (308)631-0828	
Address 2585 Country Club Road	City Gering	State / Zip NE/69341	
Reason for requesting a Final Plat	<u>Increase Block Size for future development/commercial expansion</u>		

The applicant hereby consents to the provisions of Chapter 107 of the Alliance Municipal Code. A summary of the submittal requirements has been included on the final pages of this application. To ensure timely processing, please make sure that all required material has been submitted with the application and all necessary information is shown on the Final Plat.			
Signatures:			
 Applicant <u>BLC Secretary</u> Date <u>2/16/24</u>		 Owner of Record <u>BLC Secretary</u> Date <u>2/16/24</u>	
_____ Applicant	_____ Date	_____ Owner of Record	_____ Date

FINAL PLAT

BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

OWNERS AND DEDICATION STATEMENT:

WE, THE UNDERSIGNED, BEING THE OWNERS OF THE UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA AND SHOWN ON THE ACCOMPANYING PLAT, HAVE CAUSED SAID REAL ESTATE TO BE SURVEYED AND PLATTED AS: BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

THE FOREGOING, BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS AND THE DEDICATION OF THE EASEMENTS, AS SHOWN, TO THE CITY OF ALLIANCE FOR THE BENEFIT AND USE OF THE PUBLIC AS SHOWN ON THE ACCOMPANYING PLAT.

DANIEL F. DICKINSON-PARTNER
SYNDICATE BLOCK COMPANY, A NEBRASKA PARTNERSHIP
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF BOX BUTTE)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY DANIEL F. DICKINSON-PARTNER, SYNDICATE BLOCK COMPANY, A NEBRASKA PARTNERSHIP, TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNERS AND DEDICATION STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE PLANNING COMMISSION OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, ON THIS _____ DAY OF _____, 2024.

CHAIRMAN _____

OWNERS AND DEDICATION STATEMENT:

WE, THE UNDERSIGNED, BEING THE OWNERS OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND SHOWN ON THE ACCOMPANYING PLAT, HAVE CAUSED SAID REAL ESTATE TO BE SURVEYED AND PLATTED AS: BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

THE FOREGOING, BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS AND THE DEDICATION OF THE EASEMENTS, AS SHOWN, TO THE CITY OF ALLIANCE FOR THE BENEFIT AND USE OF THE PUBLIC AS SHOWN ON THE ACCOMPANYING PLAT.

BRENT BEARSON-OFFICER
BLOEDORN LUMBER COMPANY
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF BOX BUTTE)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY BRENT BEARSON-OFFICER, BLOEDORN LUMBER COMPANY TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNERS AND DEDICATION STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVAL AND ACCEPTANCE

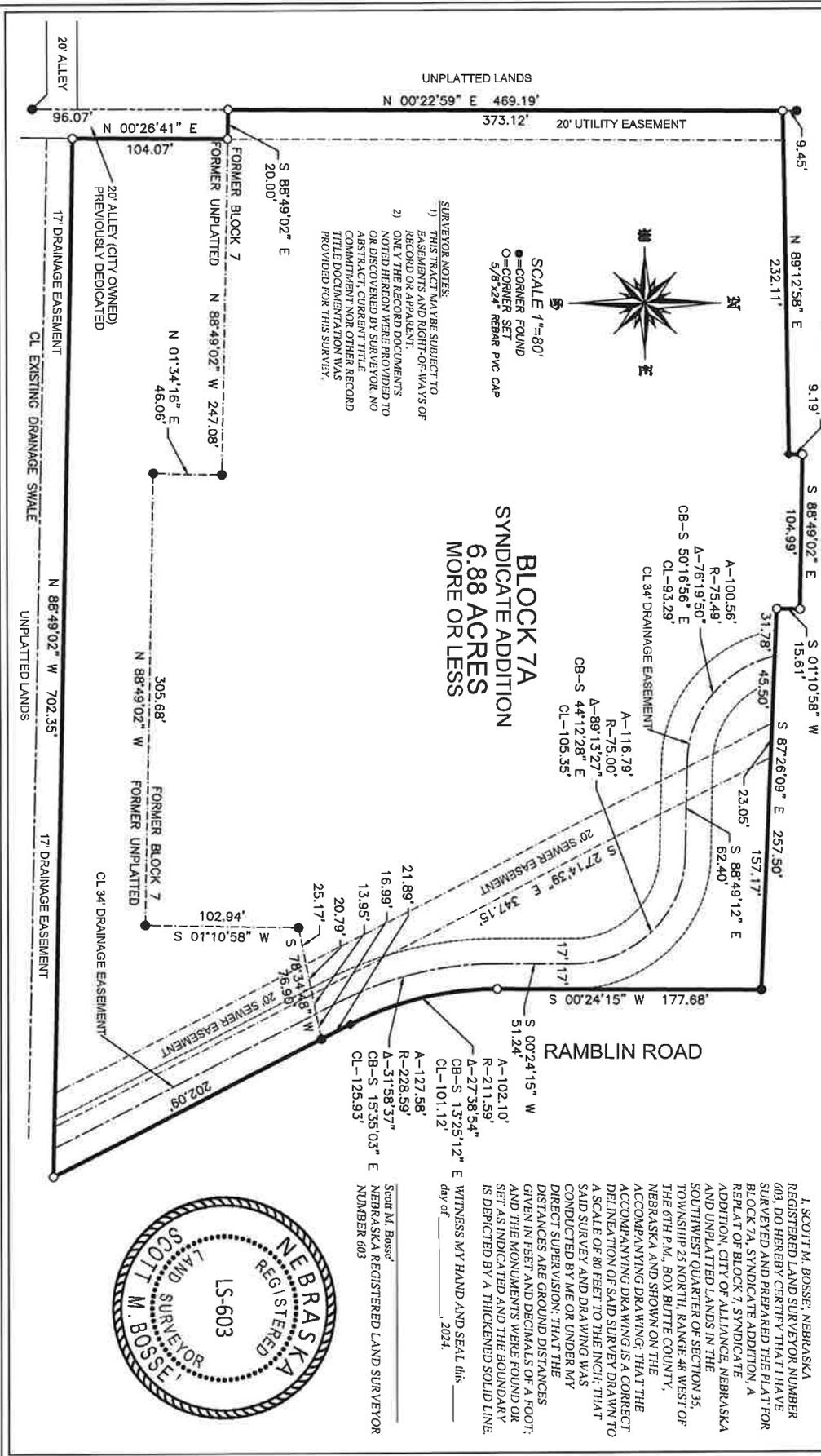
THE FOREGOING PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, BY ORDINANCE NO. _____ DATED THIS _____ DAY OF _____, 2024.

EARL JONES, MAYOR _____

ATTEST:
SHELBI C. PITT, CITY CLERK _____

FINAL PLAT

BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA. US HIGHWAY #385 AND 3RD STREET RIGHT-OF-WAY

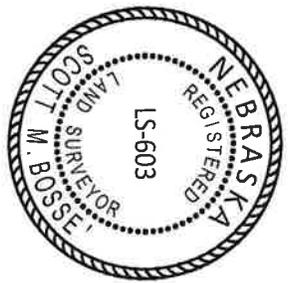


SCALE 1"=80'
 ●=CORNER FOUND
 ○=CORNER SET
 5/8"x24" REBAR PVC CAP



**BLOCK 7A
 SYNDICATE ADDITION
 6.88 ACRES
 MORE OR LESS**

SURVEYOR NOTES:
 1) THIS TRACT MAY BE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.
 2) ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.



Scott M. Bosse,
 NEBRASKA REGISTERED LAND SURVEYOR
 NUMBER 603

SURVEYORS CERTIFICATE:
 I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND PREPARED THE PLAT FOR BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA AND SHOWN ON THE ACCOMPANYING DRAWING. THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 80 FEET TO THE INCH. THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION. THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this _____ day of _____, 2024.

Narrative

April 2, 2024



RESOLUTION - APPROVE AMENDMENTS TO ORDINANCE 26-52 RELATED TO SCHOOL ZONES.



City staff conducted a study of the school zones surrounding local schools in an effort to verify proper sign location in accordance with ordinance. Staff verified the placement of school zone signs and speed adjustments to be correct and in compliance with the MUTCD. During this process several inconsistencies were noted with ordinance 26-52 and a recommendation was made to correct them. The recommendations were discussed with Simmons Olsen Law Firm and amendments have been proposed to make the ordinance and the physical sign placement consistent with each other.

The proposed changes include: 8th Street from Dakota Ave to Platte Ave. was added in the ordinance. 6th Street from Mississippi Ave. to Hudson Ave. was added. One block of W. 11th street and two blocks of Big Horn Ave. were removed from the ordinance.

RECOMMENDATION: APPROVE AMENDMENTS TO SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES.

ORDINANCE NO. 2979

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES, REPEALING PRIOR SECTION 26-52, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 26-52 of the Alliance Municipal Code is amended to provide as follows:

“Sec. 26-52. - School zones.

(a) The School zones are described as follows:

(1) Alliance Middle School, Alliance High School and St. Agnes Academy: Box Butte Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Laramie Avenue from the north line of West Tenth Street to the north line of West Fourteenth Street; Cheyenne Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Bighorn Avenue from the north line of West Tenth Street to the north line of West Tenth Street to the north line of West Fourteenth Street; West Eleventh Street from the east line of Box Butte Avenue to the west line of Laramie Avenue and from the west line of Big Horn Avenue to the east line of Cheyenne Avenue; West Twelfth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; West Fourteenth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; and West Sixteenth Street from the east line of Box Butte Avenue to the west line of Cheyenne Avenue.

(2) Emerson Elementary School: Dakota Avenue from the south line of West Sixth Street to the south line of West Ninth Street; Colorado Avenue from the south line of West Eighth Street to the south line of West Ninth Street; Black Hills Avenue from the south line of West Sixth Street to the south line of West Ninth Street; West Sixth Street from the west line of Platte Avenue to the west line of Dakota Avenue; West Seventh Street from the west line of Platte Avenue to the west line of Black Hills Avenue; and West Eighth Street from the west line of Dakota Avenue to the west line of Platte Avenue.

(3) Grandview Elementary School: Potash Avenue from the north line of East Fifth Street to the north line of East Seventh Street; Grand Avenue from the north line of East Fifth Street to the north line of East Seventh Street; East Seventh Street from the east line of Mississippi Avenue to the west line of Hudson Avenue; and East Sixth Street from the east line of Mississippi Avenue to the west line of Hudson Avenue.

(4) Little Angels Emmanuel Lutheran School: East Tenth Street from the west line of Block 1 of the YMCA Addition to the west line of Lot 4 of the Leo Rosa 2nd Addition to the City of Alliance, Nebraska.

(b) The speed limit within all school zones shall be 20 miles per hour between the hours of 7:00 a.m. and 4:00 p.m. when school is in session. (Code 1986, § 3-305; Ord. No. 2692, § 3, 10-20-2011; Ord. No. 2766, § 1, 11-4-2014; Ord. No. ____ §____, 3-____-2024)

State Law Reference—Local regulation of speed, R. R. S. 1943, § 60-6,190.”

Section 2. Existing Section 26-52 of the Alliance Municipal Code is repealed. This Ordinance shall not be construed to affect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage and approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on this ____ day of _____, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi Pitt, City Clerk

Approved as to form:

City Attorney

Proposed School Zones
Emerson Elementary



Ninth Street

Eighth Street

Seventh Street

Sixth Street

Emerson Avenue

Platte Avenue

Black Hills Avenue

Black Hills Avenue

Black Hills Avenue

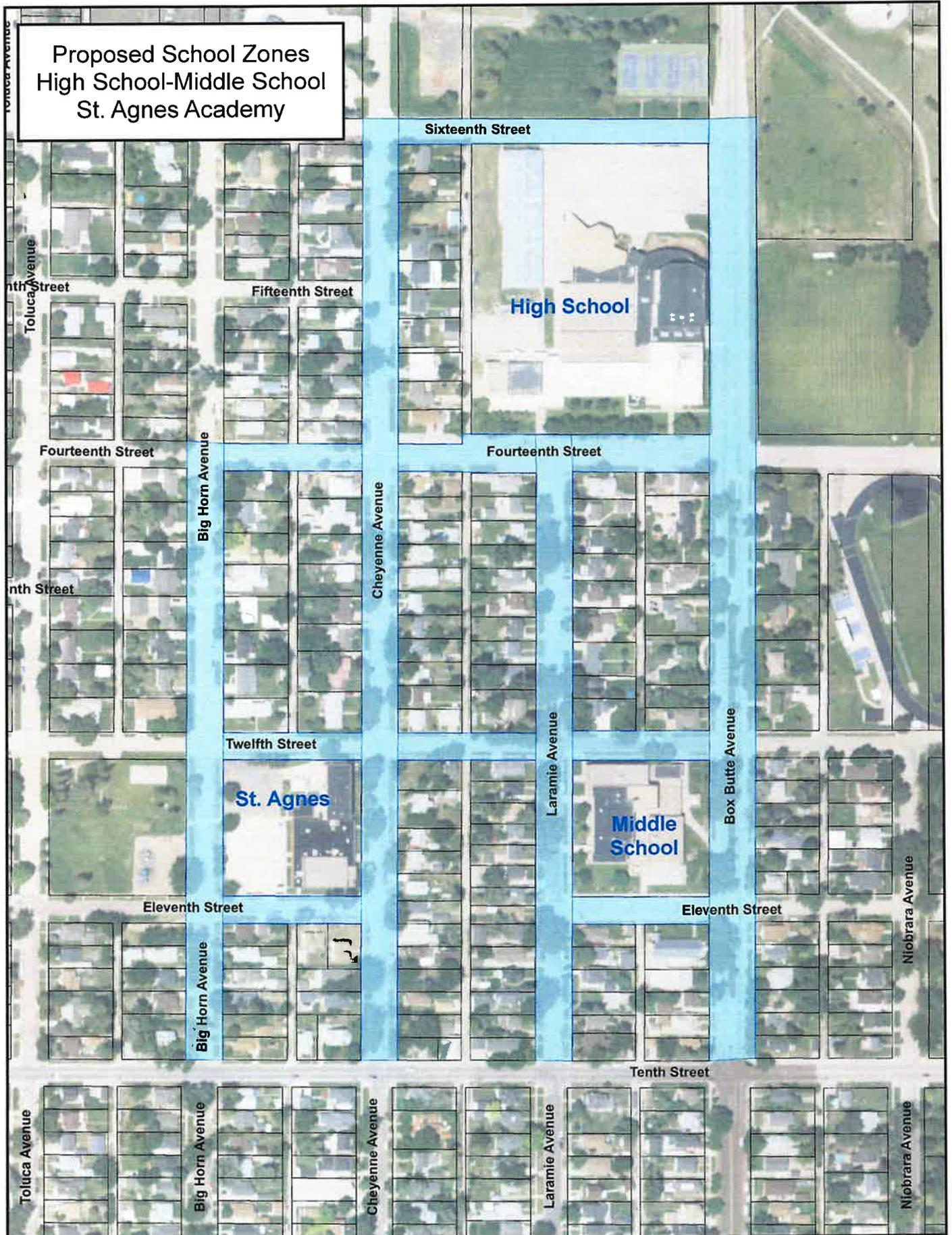
Colorado Avenue

Dakota Avenue

Sixth Street

Burlington Avenue

Proposed School Zones
High School-Middle School
St. Agnes Academy



Proposed School Zones
Grand View Elementary





March 15, 2024

City of Alliance
320 Laramie Avenue
Alliance, NE 69301
Attn: Ross Grant

RE: 2024 Alliance 8th Street Pavement Rehabilitation Project
Alliance, NE 69301

Honorable Mayor and Council Members:

A bid opening was held on March 14, 2024 for the above referenced project, at the Alliance City Hall Building, Alliance, Nebraska.

The project was advertised for four (4) weeks prior to the bid opening, which meets the City's requirements for notification. Five (5) general contractors received plans and specifications prior to the bid opening.

Three (3) contractors submitted a bid on the project:

Bidder	Base Bid Items 1 -16
Werner Construction, Hastings NE	\$768,250.00
Simon Contractors, North Platte NE	\$934,000.00
Peltz Companies, Alliance NE	\$999,900.00
Engineer's Estimate	\$1,070,000.00

The base bid included mobilization, cold milling, pavement fabric installation, 2-inch bituminous overlay and miscellaneous concrete repairs at the following locations:

8th Street Dakota Avenue to Mississippi Avenue

A copy of the detailed bid tabulation is attached to this letter for your review.

The Engineer completed a tabulation of the bid proposals and no mathematical errors were noted.

Each bidder provided a bid bond in the amount of 5% of the bid in accordance with bid proposal requirements.

There was one (1) addendum issued prior to the bid opening. All three bidders acknowledged receipt of Addendum #1 (Dated 3/01/2024) in their bid proposal.

Having reviewed the bid proposals submitted, we make the following recommendation:

We recommend the City accept the bid proposal from Werner Construction, bid items 1-16, in the amount of **\$768,250.00**.

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



Jeff Wolfe

Cc: Shelbi Pitt – Alliance City Clerk
Seth Sorensen – Alliance City Manager

Enclosure



M.C. Schaff & Associates, Inc.
 818 S Beltline Highway East
 Scottsbluff, Nebraska 69361
 308-635-1926 Phone 308-635-7807 Fax
 www.mcschaff.com

simply smart solutions

2024 Alliance 8th Street Pavement Rehabilitation Project		Werner Construction		Simon Contractors		Peltz Companies, Inc.		Engineers Estimate	
City of Alliance, Alliance, NE		P.O. Box 1087		315 N. Dewey St, Suite 205		P.O. 612			
Bid Date: March 14, 2024 @ 2:00 pm Mountain Time		Hastings, NE 68902		North Platte, NE 69101		Alliance, NE 69301			
No.	Description	Unit	Qty	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
Base Bid									
1	Mobilization	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 80,000.00	\$ 80,000.00	\$ 107,750.00	\$ 107,750.00
2	Traffic Control & Safety	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 33,000.00	\$ 33,000.00	\$ 50,000.00	\$ 50,000.00
3	Remove Existing Pavement, Curb, or Walk	SF	3,650	\$ 5.00	\$ 18,250.00	\$ 4.00	\$ 14,600.00	\$ 10.00	\$ 36,500.00
4	Non-Woven Pavement Overlay Fabric	SY	16,100	\$ 6.00	\$ 96,600.00	\$ 7.00	\$ 112,700.00	\$ 10.00	\$ 161,000.00
5	Cold Milling Class 1 - Uniform Asphalt	SY	2,300	\$ 6.50	\$ 14,950.00	\$ 16.00	\$ 36,800.00	\$ 9.00	\$ 20,700.00
6	Cold Milling Class 2 - Taper Asphalt	SY	3,200	\$ 5.75	\$ 18,400.00	\$ 7.00	\$ 22,400.00	\$ 7.00	\$ 22,400.00
7	Cold Milling Class 3 - Uniform Concrete	SY	1,600	\$ 7.00	\$ 11,200.00	\$ 15.00	\$ 24,000.00	\$ 11.00	\$ 17,600.00
8	Cold Milling Class 4 - Taper Concrete	SY	3,200	\$ 6.50	\$ 20,800.00	\$ 10.00	\$ 32,000.00	\$ 9.00	\$ 28,800.00
9	2-inch Asphalt Concrete Type SPR	SY	16,100	\$ 21.00	\$ 338,100.00	\$ 26.00	\$ 418,600.00	\$ 25.00	\$ 402,500.00
10	Adjust Existing Manhole to Grade w/New Cover	EA	12	\$ 3,700.00	\$ 44,400.00	\$ 3,000.00	\$ 36,000.00	\$ 4,500.00	\$ 54,000.00
11	Adjust Existing Water Valve Box to Grade	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 900.00	\$ 4,500.00	\$ 2,500.00	\$ 12,500.00
12	Install New Water Valve Box To Grade	EA	1	\$ 2,100.00	\$ 2,100.00	\$ 1,850.00	\$ 1,850.00	\$ 5,000.00	\$ 5,000.00
13	Asphalt Concrete for Patching	TON	250	\$ 200.00	\$ 50,000.00	\$ 250.00	\$ 62,500.00	\$ 300.00	\$ 75,000.00
14	PCC Curb & Gutter	LF	550	\$ 65.00	\$ 35,750.00	\$ 52.00	\$ 28,600.00	\$ 75.00	\$ 41,250.00
15	6-inch PCC Pavement	SY	250	\$ 100.00	\$ 25,000.00	\$ 87.00	\$ 21,750.00	\$ 100.00	\$ 25,000.00
16	Unclassified Excavation (Established Quantity)	CY	100	\$ 52.00	\$ 5,200.00	\$ 47.00	\$ 4,700.00	\$ 100.00	\$ 10,000.00
Total Base Bid - Items 1 Thru 16				\$	768,250.00	\$	934,000.00	\$	1,070,000.00

Addendum
 Bid Bond
 Notes

#1
 5%

#1
 5%

#1
 5%

RESOLUTION NO. 24-33

WHEREAS, The City of Alliance is responsible for maintenance of the streets and alleys within the City of Alliance; and

WHEREAS, Staff determined that 8th Street from Dakota Avenue to Mississippi Avenue is in need of replacement; and

WHEREAS, Staff issued an Invitation to Bid, with a total of bids received;

WHEREAS, The lowest and responsive responsible bidder was Werner Construction of Hastings, Nebraska; and

WHEREAS, 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 Council of the City of Alliance, Nebraska, that the replacement of the 8th Street Paving Project bid shall be awarded to Werner Construction of Hastings, Nebraska in an amount of Seven Hundred Sixty-eight Thousand Two Hundred Fifty and no/100ths Dollars (\$768,250.00).

BE IT FURTHER RESOLVED that Ross Grant, Public Facilities Director, shall have the authority to make in the field change orders not to exceed Five Thousand and no/100ths Dollars (\$5,000.00).

BE IT FURTHER RESOLVED this project will be paid from CNTSVC-Asphalt Overlay (GL# 24-41-41-51-930).

PASSED AND APPROVED this 2nd day of April, 2024.

Earl Jones, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Werner Construction, Inc.
P.O. Box 1087
Hastings, NE 68902

SURETY:

(Name, legal status and principal place of business)

Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, IA 50306-3498

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Alliance
324 Laramie Ave
Alliance, NE 69301

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

2024 Alliance 8th Street Pavement Rehabilitation Project

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of March, 2024

(Witness)

(Witness)

Werner Construction, Inc.

(Principal)

(Seal)

(Title) Michael Werner, President
Merchants National Bonding, Inc.

(Surety)

(Seal)

(Title) James M. King, Attorney-in-Fact

Init.

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. **RESIDENT OFFICERS AND ATTORNEYS-IN-FACT.** The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-in-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."

does hereby make, constitute and appoint

**Robert T. Cirone or James M. King or Tamala J. Hurlbut or Jacob J. Buss
or Thomas L. King, Lincoln, Nebraska or Seth Weedn, Gretna, Nebraska**

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:
Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws; and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 16th day of February, 20 22.

Carol J. Clark

UNIVERSAL SURETY COMPANY

Curt L. Hartter



State of Nebraska } Secretary/Treasurer
County of } ss. Lancaster

By

President

On this 16th day of February, 20 22, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin



My Commission Expires February 16, 2026.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 7th day of March, 20 24.

Philip C. Abel

Director



**BID FORM
FOR CONSTRUCTION CONTRACTS**

Prepared by



Issued and Published Jointly by



Copyright © 2013:

National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

The copyright for this EJCDC document is owned jointly by the three sponsoring organizations listed above. The National Society of Professional Engineers is the Copyright Administrator for the EJCDC documents; please direct all inquiries regarding EJCDC copyrights to NSPE.

NOTE: EJCDC publications may be purchased at www.ejcdc.org, or from any of the sponsoring organizations above.

BID FORM

**2024 Alliance 8th Street Pavement Rehabilitation Project
City of Alliance, Nebraska**

TABLE OF CONTENTS

	Page
Article 1 – Bid Recipient.....	1
Article 2 – Bidder’s Acknowledgements	1
Article 3 – Bidder’s Representations.....	1
Article 4 – Bidder’s Certification	2
Article 5 – Basis of Bid.....	3
Article 6 – Time of Completion	4
Article 7 – Attachments to this Bid	4
Article 8 – Defined Terms.....	4
Article 9 – Bid Submittal.....	4

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Alliance
324 Laramie Avenue
P.O. Box D
Alliance, NE 69301

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>3-1-2024</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

2024 Alliance 8th Street Pavement Rehabilitation Project

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Mobilization (N.T. E. 10%)	L.S.	1	45,000.00	45,000.00
2	Traffic Control & Safety	L.S.	1	35,000.00	35,000.00
3	Remove Existing Pavement, Curb, Gutter, or Walk	S.F.	3,650	5.00	18,250.00
4	Non-Woven Pavement Overlay Fabric	S.Y.	16,100	6.00	96,600.00
5	Cold Milling, Class 1 – Uniform Depth Milling Asphalt 0-2"	S.Y.	2,300	6.50	14,950.00
6	Cold Milling, Class 2 – Tapered Milling Asphalt 0-2" in 8'	S.Y.	3,200	5.75	18,400.00
7	Cold Milling, Class 3 – Uniform Depth Milling Concrete 0-2"	S.Y.	1,600	7.00	11,200.00
8	Cold Milling, Class 4 – Tapered Milling Concrete 0-2" in 8'	S.Y.	3,200	6.50	20,800.00
9	Asphalt Concrete, Type SPR w/PG 58H-34 Binder	S.Y.	16,100	21.00	338,100.00
10	Adjust Existing Manhole to Grade with New Ring & Cover	EA.	12	3,700.00	44,400.00
11	Adjust Existing Water Valve Box to Grade	EA.	5	1,500.00	7,500.00
12	Install New Water Valve Box to Grade	EA.	1	2,100.00	2,100.00
13	Asphalt Concrete for Patching, Type SPR w/PG 58H-34 Binder	TON	250	200.00	50,000.00
14	PCC Curb & Gutter	L.F.	550	65.00	35,750.00
15	6-Inch PCC Pavement	S.Y.	250	100.00	25,000.00
16	Unclassified Excavation (Unsuitable Subgrade)	C.Y.	100	52.00	5,200.00
Total of All Unit Price Bid Items 1 - 16					\$768,250.00

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

The City of Alliance reserves the right to increase/decrease project quantities depending on funding availability.

The Contractor shall complete the project in 50 working days from the Notice to Proceed. The project shall be substantially completed by September 20, 2024 of the Notice to Proceed. There shall be no work allowed July 17, 2024 through July 22, 2024.

5.02 Unit Prices have been computed in accordance with paragraph 13.03.A of the general conditions

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- ~~B. List of Proposed Subcontractors;~~
- ~~C. List of Proposed Suppliers;~~
- D. List of Project References;
- E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- F. Contractor's License No.: _____ [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- G. Required Bidder Qualification Statement with supporting data; and

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

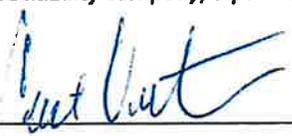
Werner Construction, Inc.

By: *Michael Werner*
Signature

Printed name Michael Werner

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]



[Printed name]

Curt Oerter

Title:

Project Manager

Submittal Date:

3-13-2024

Address for giving notices:

129 E. 2nd St., P.O. Box 1087
Hastings, NE 68901

Telephone Number:

402-463-4545

Fax Number:

402-463-4444

Contact Name and e-mail address:

Curt Oerter
coertera@wernerco.com

Bidder's License No.:

(where applicable)

TENTATIVE LIST OF SUBCONTRACTORS

Project: 2024 Alliance 8th Street Rehabilitation Project

Location: Alliance, Nebraska

The purpose of this list is to gather data about subcontractors for the Owners use for long term associations. Therefore, the Owner requires that the bidder submit a list of tentative subcontractors that may be used on this project. The bidder will not be allowed to substitute subcontractors without written notification to the owner at which time the Owner reserves the right accept or not accept the request. This form shall be completed and submitted with the bid proposal at the time of bid opening.

SUBCONTRACTOR	WORK TO BE PERFORMED	APPROXIMATE DOLLAR VALUE
1. Peltz Companies	Concrete Removal & Replacement	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Current Board Members and Vacancies

<u>Board</u>	<u>Name</u>	<u>Term Expires</u>
Board of Adjustment	Chris Mundt	12/31/2024
	Vacant	12/31/2025
	Vacant	12/31/2025
	Kelsey Turman	12/31/2026
	Evan Mehne	12/31/2026
Board of Health	Dick Fankhauser	12/31/2026
	Seth Sorensen	12/31/2024
	Earl Jones	12/31/2024
	Vacant	12/31/2024
	Brian Mischnick	12/31/2024
City Council	Jessica Ott	12/31/2024
	Brian Mischnick	12/1/2024
	John McGhehey	12/1/2024
	Earl Jones	12/1/2026
	Mara Andersen	12/1/2026
Civil Service Commission	Tearza Mashburn	12/1/2026
	Trish Johnston	9/30/2028
	Rocky Bell	9/30/2025
	Susan Cummings	9/30/2027
	Jess Wimmer	1/31/2025
Community Redevelopment Authority	Vacant	1/31/2026
	Chris Mischnick	1/31/2027
	Vacant	1/31/2028
	Vacant	1/31/2029
EDP Application Review	Serena Bremer	6/30/2025
	Vacant	6/30/2026
	Vacant	6/30/2026
	Vacant	6/30/2027

	Vacant	6/30/2027
EDP Citizen Advisory	Gary Goodell	12/31/2024
	Lori Mazanec	12/31/2024
	Tim Garwood	12/31/2024
	Vacant	12/31/2027
	Vacant	12/31/2027
Golf Advisory	Sue Williams	12/31/2024
	Tara Minnick (Women's Association President)	12/31/2024
	David Jensen	12/31/2024
	Michael Sautter	12/31/2024
	Michael Stevens (Men's Association President)	12/31/2025
	Victor Sanchez	12/31/2024
	Jessica Dean	12/31/2025
Housing Authority	Mary Ohrtman	12/31/2026
	Vacant	12/31/2027
	Denise Clark	12/31/2028
Library	Wally Seiler	6/30/2024
	Travis O'Gorman	6/30/2024
	Donna Frisch	6/30/2026
	Aimee Otto	6/30/2026
	Maxine Anderson	6/30/2027
	Vacant	6/30/2024
Library (Ex-officio Members)	Vacant	6/30/2024
	Geoff Hopkins	5/31/2029
Museum	Gail Burke	5/31/2024
	Terry Christensen	5/31/2025
	Nancy Pumphrey	5/31/2025
	Florence Nickens	5/31/2026
	Terry Weisgerber	5/31/2026
	Vacant	5/31/2027

Cheri Hopkins	5/31/2027
Marlene Mischnick	5/31/2029
Vacant	12/31/2024
Wayne Davis	12/31/2024
Brent Ferguson	12/31/2024
Vickie Stetson-Mattox	12/31/2025
Richard Arndt	12/31/2025
Rick Turman	12/31/2025
Raymond Hielscher	12/31/2026
Evan Mehne	12/31/2026
Nancy Reiber	12/31/2026
Robert Mischnick	2/28/2026
Lillian M. Nelson	2/28/2026
Donna McEowen	2/28/2026
Michael Sautter	2/28/2026
Vacant	3-year

Planning Commission & Airport Zoning

Senior Facility Advisory Board



Trish Klemke 308-762-5130