

Council Meetings

December 2, 2025 City Council Meeting

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Building the Best Hometown in America®

**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
December 2, 2025 – 7:00 p.m.
AGENDA**

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

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

A. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings
Resolution No. 25-164 – Police Department BolaWraps Purchase
Resolution No. 25-165 – Police Department Vehicle Upfitting
Resolution No. 25-166 – Landscape Maintenance Renewal
Resolution No. 25-167 – Golf Cart Fleet Lease

B. Public Hearing – Blighted & Substandard Study – Area O

Now is the date, time and place to conduct a public hearing for the Blighted & Substandard Study for the area bordered by Seventh Street to the North, Mississippi Avenue to the East, and Blighted and Substandard Area “5” to the East and South. The “Area O” area consists of approximately 31 acres area meeting minimum requirements to be designated as Blighted & Substandard

Resolution No. 25-168 – Blighted & Substandard Study – Area O

Resolution No. 25-168 will accept and approve the Blighted & Substandard Study for the area bordered by Seventh Street to the North, Mississippi Avenue to the East, and Blighted and Substandard Area “5” to the East and South.

C. Resolution No. 25-169 – Firefighter Retirement Plan – Second Amendment

Resolution No. 25-169 will accept and approve the amendment to the City of Alliance Firefighters' Retirement Plan.

D. Resolution No. 25-170 – Cross Canyon Engineering Contract

Resolution No. 25-170 will approve entering into contract with Cross Canyon Engineering in the amount of \$158,000 to perform substation drawing and updates for 10th Street Substation, 10th Street Substation engineering, equipment installation and commissioning, installation and commissioning of equipment at electric offices and related equipment.

E. Board Appointment

Shawn Green submitted an application to serve on the Housing Authority Board, with his term ending December 31, 2030.

City of Alliance Goals

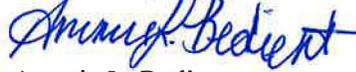
Build Excellence Through Warm Communication and Genuine Alliances * Create a Fun Place to Live, Work and Play * Construct Homes and Develop Neighborhoods * Celebrate and Relax In Our Positive and Friendly Hometown * Promote a Strong and Vibrant Community

F. Discussion Item – Bonds and Lease/Purchase Financing

1. Airport Bond Summary and Review
2. Refuse Bond Summary and Review
3. Lease Purchase Summary and Review

▪ **Motion to Adjourn**

Respectfully submitted,



Ammie L. Bedient

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 – December 2, 2025

1. Approval: Minutes of the Regular Meeting, November 18, 2025.
2. Approval: Payroll from November 14, 2025, in the total amount of 423,583.48.
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; \$941,880.96
4. Approval: Resolution No. 25-164 which will authorize the purchase of (10) BolaWrap 150 devices from Wrap Technologies, Inc., in the amount of \$18,023.88 from GL # 01-31-32-59-950.
5. Approval: Resolution No. 25-165 which will authorize the upfitting of (3) new Dodge Durango Pursuit-rated patrol vehicles from OnScene Dynamics in the amount of \$67,899.00 from GL # 01-31-32-59-950.
6. Approval: Resolution No. 25-166 which will authorize an agreement between the City of Alliance and Heather Hauptman d/b/a All Seasons Landscape Maintenance and Design to contract Planting Bed Maintenance which includes preparation (spring clean-up), planting, transplanting and sustentation for the period commencing March 1 through October 31 for the year 2026, with three optional one-year renewal periods.
7. Approval: Resolution No. 25-167 which will approve the Lease Agreement between Masek Golf Car Company of Scottsbluff, NE and the City of Alliance for the lease of (35) golf cars to be utilized at SkyView Golf Course.

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

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

November 18, 2025

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, NOVEMBER 18, 2025

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

The Alliance City Council met in a Regular Meeting, November 18, 2025, at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on November 12, 2025. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the November 18, 2025, regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Turman, Yates, and Hitchcock. Also present were Interim City Manager(s) Shoemaker and Brown, City Treasurer Baker, City Attorney Selzer and City Clerk Bedient.

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

CONSENT CALENDAR – November 18, 2025

1. Approval: Minutes of the Special Meeting, November 4, 2025, and Regular Meeting, November 4, 2025.
2. Approval: Payroll from October 31, 2025 in the total amount of \$272,248.16.
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; \$570,995.85.
4. Approval: Alliance Volunteer Fire Department Roster Update.

November 18, 2025

5. Approval: Resolution No. 25-154 which will authorize the purchase of one Autel Robotice EVO Max 4T XE Bundle from Unmanned Vehicle Technologies, LLC in the amount of \$11,118.00 from GL # 01-31-32-59-950.
6. Approval: Resolution No. 25-155 which will authorize the purchase of a Barber Litter Picker LP-1 Model from H. Barber and Sons, Inc., in the amount of \$77,105.00 from GL # 06-51-55-59-950.
7. Approval: Resolution No. 25-156 which will authorize the purchase of a Cimline M3 A DH Crack Seal Tar Machine from Rose Equipment Inc., in the amount of \$62,866.00 from GL # 24-41-41-59-950.
8. Approval: Resolution No. 25-157 which will authorize the purchase of a New Holland Workmaster 105 Tractor from Alliance Tractor & Implement Co. in the amount of \$72,333.00 from GL # 24-41-41-59-950.
9. Approval: Resolution No. 25-158 which will authorize and approve the Consent Agreement with Sandhills Energy, LLC and the Mayor is authorized to execute the Consent Agreement on behalf of the City.

NOTE: Interim City Manager(s) Shoemaker and Brown 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.

Vice Mayor Mashburn asked about the lead time on the vehicles

Public Works Director Grant responded that the vehicles are expected to be delivered and in the City's possession within the next year.

Roll call vote with the following results:

Voting Aye: Hitchcock, Yates, Turman, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the presentation of the Quarterly Financial Report.

City Treasurer Baker presented the fourth quarter financial report to Council.

November 18, 2025

- The next item on the agenda for Council was Ordinance No. 3007 which will approve and amend the City of Alliance Municipal Code Section 26-161 through 26-166 regarding Bicycles, Electric Bicycles, Electric Scooters, Minibikes and Golf Cart operations and regulations. The following information was provided:

[Bicycle Ordinance

Bicycles, electronic bicycles, and electronic scooters have become prevalent in Alliance. The police department has received numerous complaints about unsafe actions involving these modes of transportation. This ordinance will codify safety practices, outline prohibited practices and provide a means of enforcement for law enforcement as it pertains to bicycles, electronic bicycles and electronic scooters. This ordinance also states that mini-bikes, dirt bikes and similar vehicles are prohibited on public streets at all times. The Alliance Police Department requests council approval of this ordinance.]

A motion was made by Councilman Yates, seconded by Councilman Turman to approve the third reading of Ordinance No. 3007. City Clerk Bedient read the Ordinance by title which follows in its entirety:

Ordinance No. 3007

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING THE ALLIANCE MUNICIPAL CODE RELATING TO BICYCLES, ELECTRIC BICYCLES, ELECTRIC SCOOTERS, MINIBIKES AND GOLF CAR VEHICLES; ADDING SECTIONS RELATING TO THEIR DEFINITION, OPERATION AND REGULATION; AMENDING SECTION 26-227 TO REQUIRE A SAFETY FLAG ON ALL TERRIAN VEHICLES AND UTILITY-TYPE VEHICLES; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA WHICH DETERMINES THIS ORDINANCE IS NECESSARY IN THE INTEREST OF PUBLIC SAFETY:

Section 1. Section 26-161 through 26-166 of the Alliance Municipal Code are amended to provide as follows:

“Sec. 26-161. DEFINITIONS OF BICYCLE, MINIBIKE, ELECTRIC BICYCLE, AND ELECTRIC SCOOTERS.

- (a) Bicycle shall mean every device propelled solely by human power, on which any person may ride, having two, three, or four wheels, any one or more of which being more than 14 inches in diameter.
- (b) Electric bicycle includes a class 1 electric bicycle, a class 2 electric bicycle, and a class 3 electric bicycle. An electric bicycle does not include electric personal assistive mobility devices.
- (c) Class 1 electric bicycle means a device with the following components:
 - (i) two, three or four wheels;
 - (ii) a saddle or seat for the rider;
 - (iii) fully operative pedals for propulsion by human power;

- (iv) an electric motor not exceeding seven hundred fifty watts of power that produces no more than one brake horse power, is capable of propelling the bicycle at a maximum designed speed of no more than twenty miles per hour on level ground, only provides power when the rider is pedaling, and does not provide power if the electric bicycle is traveling at a speed of more than twenty miles per hour.
- (d) Class 2 electric bicycle means a device with the following components:
 - (i) two, three or four wheels;
 - (ii) a saddle or seat for the rider;
 - (iii) fully operative pedals for propulsion by human power;
 - (iv) an electric motor not exceeding seven hundred fifty watts of power that produces no more than one brake horse power, is capable of propelling the bicycle at a maximum designed speed of no more than twenty miles per hour on level ground, is capable of providing power whether or not the rider is pedaling, and does not provide power if the electric bicycle is traveling at a speed of more than twenty miles per hour.
- (e) Class 3 electric bicycle means a device with the following components:
 - (i) two, three or four wheels;
 - (ii) a saddle or seat for the rider;
 - (iii) fully operative pedals for propulsion by human power;
 - (iv) an electric motor not exceeding seven hundred fifty watts of power that produces no more than one brake horse power, is capable of propelling the bicycle at a maximum designed speed of no more than twenty-eight miles per hour on level ground, only provides power when the rider is pedaling, and does not provide power if the electric bicycle is traveling at a speed of more than twenty-eight miles per hour.
- (f) Electric scooter means a device weighing less than 100 pounds with two, three or four wheels, handle bars and a floorboard that can be stood upon while riding, powered by an electric motor, but does not include electric personal assistive mobility devices.
- (g) Golf car vehicle means a vehicle that has at least four wheels, has a maximum level ground speed of less than twenty miles per hour, has a maximum payload capacity of 1,200 pounds, has a maximum gross vehicle weight of 2,500 pounds, has a maximum passenger capacity of not more than four persons, and is designed and manufactured for operation on a golf course for sporting and recreational purposes, and is not being operated within the boundaries of a golf course.
- (h) Minibike shall mean a two-wheel motor vehicle that:
 - (i) has a total wheel and tire diameter of less than 14 inches;
 - (ii) has an engine capacity of less than 45 cubic centimeters displacement;
 - (iii) has an engine power output of less than 3 horsepower;
 - (iv) has an engine capacity of less than 2,238 watts; or
 - (v) was primarily designed by the manufacturer of off-road use only.A minibike shall not include an electric personal assistive mobility device.

Sec. 26-162. Operation

Any Person who operates a bicycle, electric bicycle, or electric scooter upon any streets or public ways within the City shall have all the rights and shall be subject to all of the duties applicable to the driver of a vehicle under the Nebraska rules of road, except as otherwise provided in this Municipal Code.

Sec. 26-163. Prohibited Acts.

- (a) Any person who rides a bicycle or electric bicycle shall not ride, other than upon or astride a permanent and regular seat attached thereto.
- (b) Any person who rides a bicycle, electric bicycle, or electric scooter shall not remove his or her feet from the pedals or floorboard and shall have at least one hand on all handlebars at all times.
- (c) Any person who operates a bicycle, electric bicycle, or electric scooter shall not carry a package, bundle or article that prevents such operator from keeping at least one hand upon the handlebars.

- (d) No bicycle, electric bicycle, or electric scooter shall be used to carry more persons at one time, other than the number for which it is designed and equipped.
- (e) Any person who rides upon a bicycle, electric bicycle, or electric scooter shall not attach himself, herself, or the bicycle, electric bicycle, or electric scooter to any vehicle upon a street.
- (f) No person may operate an electric bicycle on walking paths or other areas within City parks.
- (g) An electric scooter shall not be used at nighttime within the City.

Sec. 26-164. General Rules.

- (a) Any person who operates a bicycle, electric bicycle, or electric scooter upon the streets or public ways at less than the normal speed of traffic at the time and place under conditions then existing shall ride as near to the right-hand curb or the right-hand edge of the street as practical, except when overtaking and passing another bicycle, electric bicycle, electric scooter or vehicle proceeding in the same direction, or preparing for a left-hand turn onto a private street or driveway or an intersection. If it is necessary to avoid conditions that make it unsafe to continue along the right-hand curb or right-hand edge of the street, a person riding a bicycle, electric bicycle or electric scooter may move to the left, if required.
- (b) A person riding a bicycle, electric bicycle, or electric scooter on a sidewalk or across a street or shoulder in a crosswalk shall have all the rights and duties applicable to a pedestrian under the same circumstances but shall yield the right-of-way to pedestrians. Every person who rides a bicycle, electric bicycle or scooter shall have the duty to exercise reasonable care.

Sec. 26-165. Equipment on Bicycles, Electric Bicycles, Lights and Brakes.

- (a) When in use at nighttime, a bicycle or electric bicycle shall be equipped with a light visible from a distance of at least 500 feet to the front on a clear night and with a red reflector on the rear of a type which is approved by the Department of Motor Vehicles and which is visible on a clear night from all distances between 100 feet and 600 feet to the rear when directly in front of a lawful lower beam of headlights from a motor vehicle. A red light visible from a distance of 500 feet to the rear may be used in addition to such red reflector.
- (b) A bicycle or electric bicycle used on a street shall be equipped with a brake or brakes which will enable the operator to stop the bicycle within 25-feet of braking when moving at a speed of 10 miles per hour on dry, level, clean pavement.

Sec. 26-166. Minibikes, golf car vehicles and similar off road vehicles, off road use only, emergencies and parades.

Minibikes, golf car vehicles, go-carts, riding lawn mowers, garden tractors, snow mobiles, and all off road designed vehicles (other than ATVs and UTVs to the extent allowed by the Alliance Municipal Code) shall not be operated on any streets or public ways within the City, except during any public emergency or while being used in parades by the City or regularly organized units of a recognized charitable, social, education or community service organization.”

Section 2. Section 26-227 of the Alliance Municipal Code is now amended to provide as follows:

“Sec. 26-227. - Requirements.

When operating an all-terrain vehicle or a utility-type vehicle, the headlight and taillight of the vehicle shall be on and the vehicle shall be equipped with turn signals and a bicycle safety flag which extends not less than five feet above ground attached to the rear of such vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than thirty square inches and shall be day-glow in color.

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Whenever an all-terrain vehicle or a utility-type vehicle is moving all cargo must be securely attached to the vehicle in such a manner that the cargo will remain secured without any assistance of the operator.”

Section 3. All prior sections of the Alliance Municipal Code, and all other Ordinances and parts of Ordinances in conflict herewith are repealed, and the Alliance Municipal Code is amended as provided in this Ordinance. Provided, however, this Ordinance shall not be construed to affect any rights or duties existing at the time this Ordinance becomes effective.

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

Councilman Hitchcock noted this is a common issue across not only Nebraska, but the whole country.

There were concerns about the Parks department having lawnmowers on the street, to which Culture and Leisure Director Brown confirmed they will retrofit trailers for equipment to minimize street usage.

Police Chief Leavitt addressed concerns regarding Lawnmowers driving on roadways going from lawn to lawn.

Roll call vote with the following results:

Voting Aye: Turman, Mashburn, Hitchcock, Yates, and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 3007 has been concurred by a majority of all members elected to the Council; I declare it passed, adopted and order it published."

- The next item on the agenda for Council was Ordinance No. 3011 which will adopt the proposed 2026 City Council meeting schedule. The City Council Meetings will be on the first and third Tuesdays of the month, with no changes needed due to Holidays.

A motion was made by Councilman Hitchcock, seconded by Vice Mayor Mashburn to approve the first reading of Ordinance No. 3011. City Clerk Bedient read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3011

AN ORDINANCE ESTABLISHING THE TIME AND PLACE OF REGULAR COUNCIL MEETINGS FOR THE CALENDAR YEAR 2026.

November 18, 2025

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

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

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

SECTION 3. Attached hereto is a "proposed 2026 calendar," which is incorporated herein by reference as if fully set forth.

SECTION 4. The City Council of Alliance, Nebraska shall conduct regular meetings during calendar year 2026 on the dates that are indicated on the attached proposed 2026 calendar at the hour of 7:00 o'clock P.M. at the Alliance Learning Center Community Meeting Rooms, 1750 Sweetwater Avenue, Alliance, Nebraska. The time and place of these meetings may be changed from time to time as provided by law.

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

Roll call vote with the following results:

Voting Aye: Hitchcock, Yates, Turman, Mashburn, McGhehey

Voting Nay: None.

Motion carried.

A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to suspend the statutory rule requiring three separate readings of Ordinance No. 3011.

Roll call vote with the following results:

Voting Aye: Mashburn, Hitchcock, Yates, Turman, McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 3011 has been concurred by majority of all members elected to the Council; I declare it passed, adopted and order it published."

November 18, 2025

- The next item on the agenda for Council was Resolution No. 25-159 which will authorize the purchase of three new 2026 Dodge Durango patrol vehicles in the amount of \$122,961.00. The following information was provided:

[Resolution: Approval to Purchase Three (3) Dodge Durango Pursuit-Rated Police Vehicles

The Alliance Police Department continues to update and modernize its fleet of patrol vehicles. Currently, several vehicles in the fleet have exceeded 100,000 miles and are nearing the end of their reliable service life.

This purchase will further the department's ongoing efforts to maintain a dependable and modern fleet, improve operational efficiency, and reduce long-term maintenance costs.

The proposed purchase covers the cost of the vehicles only. Upfitting expenses — which are already included in the department's approved budget — will be presented to City Council for consideration at a later date.

The purchase cost for the three vehicles is **\$122,961.00**, to be paid out of **Capital GL 01-31-32-59-950**.

Staff recommends approval of this purchase. Estimated delivery time for the vehicles is 90 to 180 days.]

A motion was made by Councilman Turman, seconded by Councilman Yates to approve Resolution No. 25-159. Which follows in its entirety:

RESOLUTION NO. 25-159

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

WHEREAS, The daily operations of the Police Department requires replacing aged, high mileage police vehicles; and

WHEREAS, Police Chief Leavitt is recommending the purchase of three (3) new patrol vehicles in the amount of One Hundred Twenty-Two Thousand Nine Hundred Sixty-One Dollars and no/100ths (\$122,961.00); and

WHEREAS, The purchase includes three (3) new 2026 Dodge Durango Pursuit vehicles; and

WHEREAS, Installation of safety equipment for the vehicles will be considered at a later date; and

WHEREAS, Budget Authority is available in Capital Outlay-Vehicles GL # 01-31-32-59-950 to complete the purchase.

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, authorizes the purchase of three (3) new patrol vehicles in the total amount of One Hundred Twenty-Two Thousand Nine Hundred Sixty-One Dollars and no/100ths (\$122,961.00) to be paid from GL # 01-31-32-59-950.

Councilman Turman questioned why we were moving away from used vehicles.

Police Chief Leavitt stated that the South Dakota state bid was cheaper than what was budgeted, for three new vehicles rather than used.

Roll call vote with the following results:

Voting Aye: Yates, Turman, Mashburn, Hitchcock, and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 25-160 which will authorize the purchase of a 2025 Freightliner Refuse Truck from HGACBUY in the amount of \$303,814.75. The following information was provided:

[RESOLUTION – APPROVE PURCHASE OF 2025 FREIGHTLINER REFUSE TRUCK. USING KOIS BROTHERS, HGACBUY BID NUMBER RH08-18.

As part of this year's CIP budget process the need for a new refuse truck for the Refuse Department was identified. Funds for this equipment were added to the budget and approved. KOIS Brothers Equipment Company has a current contract with HGAC for the appropriate equipment and has supplied several refuse collection trucks in the past. These vehicles are run continuously and in all conditions in order to collect the refuse of our municipal customers.

The budgeted amount for this purchase was 301,255 and is inadequate by \$2559.75. Staff recommends transferring the needed \$3000.00 from GL #06-41-42-44-482 (vehicle repair MTC) to accommodate this purchase.

RECOMMENDATION: APPROVE PURCHASE OF 2025 FREIGHTLINER REFUSE COLLECTION TRUCK FROM HGACBUY BID NUMBER RH08-18 IN THE AMOUNT OF \$303,814.75 FROM GL # 06-41-42-59-960]

A motion was made by Vice Mayor Mashburn, seconded by Councilman Yates to approve Resolution No. 25-160. Which follows in its entirety:

RESOLUTION NO. 25-160

November 18, 2025

WHEREAS, The City of Alliance Refuse Department has the need to purchase a 2025 Freightliner Dump Truck; and

WHEREAS, KOIS Brothers Equipment Company has a current contract with HGAC for the appropriate equipment; and

WHEREAS, The City desires to purchase the refuse truck as it was identified as a need during the 2025/2026 budget process; and

WHEREAS, Staff is recommending the purchase of the 2025 Freightliner Dump Truck from HGACBUY, bid number RH08-18 in the amount of Three Hundred Three Thousand Eight Hundred Fourteen Dollars and 75/100ths (\$303,814.75); and

WHEREAS, Budget authority in the amount of \$301,255.00 is available for this purchase from the Refuse Budget GL # 06-41-42-59-960; and

WHEREAS, Adequate funds are not available for this purchase and a transfer in the amount of Three Thousand Dollars and no/100ths (\$3,000.00) from GL # 06-41-42-44-482 to GL # 06-41-42-59-960 is being requested to complete this purchase.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, hereby authorizes the purchase of the 2025 Freightliner Dump Truck from HGACBUY, bid number RH08-18 in the amount of Three Hundred Three Thousand Eight Hundred Fourteen Dollars and 75/100ths (\$303,814.75) with funds to be paid from GL # 06-41-42-59-960.

BE IT FURTHER RESOLVED, that the transfer of Three Thousand Dollar and no/100ths (\$3,000.00) from GL # 06-41-42-44-482 to GL # 06-41-42-59-960 is hereby authorized to provide adequate funding for this purchase.

Public Works Director Grant gave an overview of what the truck will be used for, stating that this will be the fourth truck used in a rotation.

Roll call vote with the following results:

Voting Aye: Turman, Mashburn, Hitchcock, Yates, McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 25-161 which will authorize the purchase of two 2027 Freightliner 108 SD with dump bodies and snowplows from National Auto Fleet Group in the amount of \$541,276.00. The following information was provided:

November 18, 2025

[RESOLUTION – APPROVE PURCHASE OF 2, 2027 FREIGHTLINER 108 SD WITH DUMP BODY AND SNOW PLOW USING NATIONAL JOINT POWERS ALLIANCE BID NUMBER 081716-NAF.

As part of this year’s CIP budget process the need to replace two dump trucks with snow plows was identified for the Streets Department. The vehicles being replaced are 2002 and 2003 models. These machines are part of the fleet of vehicles which haul all of our rock and dirt material as well as complete snow removal when required.

Funds for this equipment were added to the budget and approved. The State of Nebraska currently has a contract and bid awarded by the National Joint Powers Alliance which includes equipment that would fit our requests. The purchase of this equipment using the state bid would be processed through National Auto fleet Group using National Joint Powers Alliance contract number 060920-NAF in the amount of \$270,638.00 per vehicle. The amount added to the CIP budget is \$558,350.00.

RECOMMENDATION: APPROVE PURCHASE OF 2 FRIEGHTLINER DUMP TRUCKS IN THE TOTAL AMMOUNT OF \$541,276.00 FROM GL # 24-41-41-59-960.]

A motion was made by Councilman Yates, seconded by Vice Mayor Mashburn to approve Resolution 25-161. Which follows in its entirety:

RESOLUTION NO. 25-161

WHEREAS, The City of Alliance owns and maintains the public streets and roadways; and

WHEREAS, The City of Alliance Street Department is desiring to replace a 2002 and a 2003 Freightliner Dump Trucks; and

WHEREAS, The City secured a quote for two (2) 2027 Freightliner 108 SD with dump bodies and snowplows from the National Joint Powers Alliance in the amount Five Hundred Forty-One Thousand Two Hundred Seventy-Six Dollars and no/100ths (\$541,276.00); and

WHEREAS, The purchase of two (2) 2027 Freightliner 108 SD with dump body and snowplow would be through the National Auto Fleet Group; and

WHEREAS, Adequate funding is available for this purchase from Street Capital Outlay-Vehicles GL # 24-41-41-59-960.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that City Manager(s) be and hereby is authorized to enter into a purchase agreement with National Auto Fleet Group through the National Joint Powers Alliance for two (2) 2027 Freightliner 108 SD with dump bodies and snowplows in the amount Five Hundred

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Forty-One Thousand Two Hundred Seventy-Six Dollars and no/100ths (\$541,276.00) to be paid from GL #24-41-41-59-960.

Public Works Director Grant gave an overview, explaining two of our current dump trucks are over 20 years old, and this equipment is used for hauling, snow plowing, and salt spreading.

Roll call vote with the following results:

Voting Aye: Mashburn, Hitchcock, Yates, Turman, and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution 25-162 which will authorize the purchase of a Vactor 2100I Sewer Jet Vacuum Truck in the amount of \$655,922.35. The following information was provided:

[RESOLUTION – APPROVE PURCHASE OF VACTOR 2100I SEWER JET VACUUM TRUCK.

As part of this year's CIP budget process, the need to purchase a new sewer Vactor truck was identified. The current truck is a 2014 model and is used to jet all of the sanitary sewer lines each year. This process helps prevent costly backups and service interruptions for the citizens of Alliance. Maintaining a Vactor truck in perfect working order is essential to ensure service continuity and mitigate damage when backups occur.

Very few communities jet their entire sanitary sewer system annually. This service, in conjunction with the camera system we utilize, is an important benefit to the community.

Staff recommends retaining the existing truck to use as a backup and for cleaning the storm sewer system. Currently, portions of the storm sewer system are cleaned by an outside agency, costing between \$50,000 and \$100,000 annually. By retaining the current truck, we can eliminate this expense.

Macqueen is the company from which we purchased our last vehicle and currently services our Vactor truck, as well as several other pieces of equipment. This vehicle is supported by a SourceWell contract. The budgeted amount for this purchase was \$650,000, which is \$5,922.35 less than the quoted price. Staff recommends a budget transfer of \$6,000 from GL# 07-52-58-45-556 (Parts – Vehicle, Machine, and Equipment) to accommodate the change.

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Recommendation: APPROVE PURCHASE OF VACTOR 2100I SEWER JET VACUUM TRUCK IN THE AMOUNT OF \$655,922.35 USING FUNDS FROM GL# 07-52-58-59-950.]

A motion was made by Councilman Hitchcock, seconded by Vice Mayor Mashburn to approve Resolution 25-162. Which follows in its entirety:

RESOLUTION NO. 25-162

WHEREAS, The City of Alliance Water and Sewer Department identified in the current Capital Improvement Plan (CIP) budget the need to purchase a new Vactor Sewer Jet Vacuum Truck; and

WHEREAS, Pricing for this equipment was obtained under the SourceWell Cooperative Purchasing Contract through MacQueen Equipment, the company that supplied and currently services the City's existing Vactor equipment; and

WHEREAS, The proposed Vactor 2100I Sewer Jet Vacuum Truck will replace the existing 2014 model unit, but will be retained for use as a backup unit and for storm sewer cleaning operations; and

WHEREAS, The retention of the current unit will eliminate the need to contract for storm sewer cleaning services, saving the City between \$50,000.00 and \$100,000.00 annually; and

WHEREAS, The purchase of the Vactor 2100i Sewer Jet Vacuum Truck from MacQueen Equipment will ensure continued reliable service in jetting and maintaining the City's sanitary sewer system, which is a critical operation in preventing costly backups and service interruptions; and

WHEREAS, The quoted price for the Vactor 2100I Sewer Jet Vacuum Truck is Six Hundred Fifty-Five Thousand Nine Hundred Twenty-Two Dollars and 35/100ths (\$655,922.35); and

WHEREAS, Adequate funds are not available for this purchase and a transfer in the amount of Six Thousand Dollars and no/100ths (\$6,000) from GL # 07-52-58-45-556 to GL # 07-52-58-59-950 is being requested to complete this purchase.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor be and hereby is authorized to enter into a contract for the purchase of a Vactor 2100I Sewer Jet Vacuum Truck from MacQueen Equipment in the amount of is Six Hundred Fifty-Five Thousand Nine Hundred Twenty-Two Dollars and 35/100ths (\$655,922.35) to be paid from GL # 07-52-58-59-950.

BE IT FURTHER RESOLVED, that the transfer of Six Thousand Dollars and no/100ths (\$6,000) from GL # 07-52-58-45-556 to GL # 07-52-58-59-950 is hereby authorized to provide adequate funding for this purchase.

Public Works Director Grant gave an overview to the Council, noting that the City will keep the older Vector Truck as a back up.

November 18, 2025

Roll call vote with the following results:

Voting Aye: Hitchcock, Yates, Turman, Mashburn, and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 25-163 which will authorize the software upgrade to the SCADA (Supervisory Control and Data Acquisition) System. HOA Solutions currently provides the service for the City's water wells and towers and has provided a quote for the upgrades and equipment replacement in the amount of \$60,322.00. The following information was provided:

[RESOLUTION – APPROVE UPGRADE OF AIRPORT SCADA SYSTEM.
The City of Alliance operates three separate water systems Carhenge, City of Alliance and Alliance Municipal Airport. The City and Airport are connected and monitored by a SCADA (Supervisory Control and Data Acquisition) system. This system also monitors the sewer lift stations in town and at the airport. There are several upgrades needed for the airport system to ensure uninterrupted service. These include multiple hardware upgrades, pressure transducers, server license upgrades, antennas, batteries, and control panels. HOA is our current provider and is a sole source provider of this material and proprietary hardware. If approved they will purchase, install, warranty, train, and support the new system.

Having a working SCADA system is essential to keep and maintain safe drinking water and a working sewer system. This capability allows the City to work on-call schedules rather than pay for 24 hour per day coverage of scheduled shift work employees.

Recommendation: APPROVE PURCHASE OF SCADA HARDWARE AND SOFTWARE UPGRADES FROM HOA SOLUTIONS IN THE AMOUNT OF \$60,322.00 FROM GL #08-52-52-59-950 IN THE AMOUNT OF \$55,000.00 AND GL# 08-52-51-43-335 IN THE AMOUNT OF \$5,322.00]

A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to approve Resolution No. 25-163. Which follows in its entirety:

RESOLUTION NO. 25-163

WHEREAS, The City of Alliance Sewer Department had on their Capital Improvements Plan for the current fiscal year software and equipment upgrades on the Supervisory Control and Data Acquisition (SCADA) System located at the Alliance Municipal Airport; and

WHEREAS, The professional services contractor providing pricing for the upgrade to the SCADA system is HOA Solutions of Lincoln, Nebraska in the amount of \$60,322.00; and

November 18, 2025

WHEREAS, The Alliance Sewer Department has budgeted for this project and Council believes that it is in the best interest of the City to approve this purchase.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor be and hereby is authorized to enter into a contract for the Supervisory Control and Data Acquisition (SCADA) System Upgrade with HOA Solutions in the amount of \$60,322.00.

BE IT FURTHER RESOLVED, that the purchase will be funded from GL # 08-52-52-59-950 in the amount of \$55,000 and from GL # 08-52-51-43-355 in the amount of \$5,322.00.

Public Works Director Grant gave an overview of SCADA to the Council.

Roll call vote with the following results:

Voting Aye: Yates, Turman, Mashburn, Hitchcock, and McGhehey.

Voting Nay: None.

Motion carried.

- The last item on the agenda for Council was a Board Appointment.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman to approve the Board Appointment of Patricia McLaughlin with a term ending February 28, 2025.

Roll call vote with the following results:

Voting Aye: Turman, Mashburn, Hitchcock, Yates, and McGhehey.

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the November 18, 2025 City Council Meeting at 7:40 p.m.

(SEAL)

John McGhehey, Mayor

Ammie L. Bedient, City Clerk

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **11/14/2025**

GROSS PAYROLL

\$ 281,708.23

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

| | |
|-------------------------------------|---------------|
| FICA | \$ 16,378.72 |
| MEDICARE | \$ 4,090.16 |
| POLICE PENSION - PRINCIPAL | \$ 6,008.37 |
| FIRE PENSION - PRINCIPAL | \$ 2,610.97 |
| GENERAL PENSION - PRINCIPAL | \$ 9,039.97 |
| MISSION SQUARE PENSION | \$ 247.06 |
| H S A SANDHILLS STATE BANK | \$ 6,900.00 |
| HEALTH/LIFE INSURANCE - HEALTH FUND | \$ 96,600.00 |
| TOTAL BENEFITS | \$ 141,875.25 |

TOTAL PAYROLL COSTS

\$ 423,583.48

CITY CLERK - AMMIE BEDIENT

\$ 299,764.30 Total
-\$ 2,610.97 FIRER
-\$ 5,236.62 GENER
-\$ 3,803.35 OPTER
-\$ 6,008.37 POLER
-\$ 247.06 CIER
-\$ 149.70 VEHIC

\$ 281,708.23

\$ 6,900.00 HSA
\$ 16,378.72 FICA (SS)
\$ 4,090.16 MEDICARE
\$ 96,600.00 1ST PAYROLL

Report Criteria:

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

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| General Fund | | | | | |
| 01-0000-23321 Sales Tax Payable | General Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - POOL | OCTOBER-25 | 11/17/2025 | .00 | |
| 01-0000-23321 Sales Tax Payable | General Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - ADMIN | OCTOBER-25 | 11/17/2025 | 9.57 | 11/18/2025 |
| 01-0000-23321 Sales Tax Payable | General Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - CARHENG | OCTOBER-25 | 11/17/2025 | 8.01 | 11/18/2025 |
| Total : | | | | 17.58 | |
| Total : | | | | 17.58 | |
| 01-10-10-42-294 Conferences, Cont Education | General Fund | City Council | City Council | | |
| THE CORNHUSKER/MARRIOTT HO | LODGING | 4443 | 09/26/2025 | 345.00 | |
| 01-10-10-42-294 Conferences, Cont Education | General Fund | City Council | City Council | | |
| THE CORNHUSKER/MARRIOTT HO | LODGING | 9544 | 09/26/2025 | 477.00 | |
| 01-10-10-45-511 Office Supplies | General Fund | City Council | City Council | | |
| NEBRASKA TOTAL OFFICE | NAMEPLATE | 0130058-001 | 11/18/2025 | 21.85 | |
| Total City Council: | | | | 843.85 | |
| Total City Council: | | | | 843.85 | |
| 01-11-11-42-294 Conferences, Cont Education | General Fund | City Administration | City Administration | | |
| THE CORNHUSKER/MARRIOTT HO | LODGING | 9543 | 09/26/2025 | 477.00 | |
| 01-11-11-45-511 Office Supplies | General Fund | City Administration | City Administration | | |
| NEBRASKA TOTAL OFFICE | XSTAMPER | 0130086-001 | 11/20/2025 | 37.85 | |
| Total City Administration: | | | | 514.85 | |
| Total City Administration: | | | | 514.85 | |
| 01-31-31-44-444 Natural Gas | General Fund | Police Administration | Police Department | | |
| BLACK HILLS ENERGY | 8845 9631 60 | NOVEMBER 2 | 11/17/2025 | 59.04 | |
| 01-31-31-45-511 Office Supplies | General Fund | Police Administration | Police Department | | |
| AMAZON CAPITAL SERVICES | PICTURE FRAMES | 1CJC-4CR6-Q | 11/21/2025 | 67.55 | |
| Total Police Administration: | | | | 126.59 | |
| 01-31-32-42-294 Conferences, Cont Education | General Fund | Police Operations | Police Department | | |
| NE LAW ENFORCEMENT TRAINING | BASIC TRAINING SESSION | 15993 | 11/05/2025 | 75.00 | |
| 01-31-32-43-341 Medical Services | General Fund | Police Operations | Police Department | | |
| MARK CHU, M.D. | MEDICAL DIRECTOR | OCT-25 | 10/01/2025 | 1,000.00 | 11/14/2025 |
| 01-31-32-43-374 Investigators Expense | General Fund | Police Operations | Police Department | | |
| LYNN PEAVEY COMPANY | BAG SK 9X60 LONG ITEM BAG | 422588 | 11/20/2025 | 30.30 | |
| 01-31-32-43-374 Investigators Expense | General Fund | Police Operations | Police Department | | |
| LYNN PEAVEY COMPANY | BOX SK HAND GUN | 422377 | 11/10/2025 | 29.99 | |
| 01-31-32-43-379 Other Contract Operating Svcs | General Fund | Police Operations | Police Department | | |
| AS CENTRAL SERVICES | TELECOMMUNICATIONS CHARGES | 1501881 | 11/13/2025 | 232.00 | |
| 01-31-32-43-379 Other Contract Operating Svcs | General Fund | Police Operations | Police Department | | |
| BLOEDORN LUMBER - ALLIANCE | PRESSURE SLIP CAP/COUPLINGS/ | 9098114 | 11/12/2025 | 77.07 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | UNIT #122 BATTERY/OIL CHANGE | 73222 | 11/12/2025 | 356.95 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-------------------------------|--------------------------------------|------------------------------------|--------------------|-----------|
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | UNIT #105 A/C RECHARGE | 73259 | 11/13/2025 | 138.00 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | UNIT #103 OIL CHANGE | 73268 | 11/14/2025 | 113.00 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | UNIT #107 REPLACE STARTER | 73230 | 11/12/2025 | 540.20 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | UNIT #104 OIL CHANGE/ADD COOL | 73258 | 11/18/2025 | 156.40 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| ALLIANCE MOTORS UNLIMITED, IN | UNIT #117 OIL CHANGE | 73203 | 11/10/2025 | 83.75 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| WESTCO | UNIT #121 TIRES/SENSOR | 172923 | 10/29/2025 | 788.00 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| DARREN'S CARQUEST AUTO PART | ODOR ABSORBERS/HOWES/LED H | 2723-525449 | 11/19/2025 | 386.97 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| RED BEARD GARAGE | UNIT #107 OIL CHANGE | 12945 | 11/11/2025 | 87.44 | |
| 01-31-32-44-464 PMCNTSVC-Vehicle Repair | General Fund | Police Operations | Police Department | | |
| PRESSURE PALACE | CARWASHES | 51 | 11/06/2025 | 271.15 | |
| 01-31-32-59-950 Capital Outlay-Mach, Equip | General Fund | Police Operations | Police Department | | |
| ACTION COMMUNICATION INC | INSTALLED RADIO/CPS ANTENNA/ | 55544 | 11/13/2025 | 768.00 | |
| 01-31-32-59-950 Capital Outlay-Mach, Equip | General Fund | Police Operations | Police Department | | |
| MOTOROLA SOLUTIONS INC | PORTABLE RADIOS | 8282225170 | 10/23/2025 | 1,014.38 | |
| 01-31-32-59-950 Capital Outlay-Mach, Equip | General Fund | Police Operations | Police Department | | |
| UNMANNED VEHICLE TECHNOLOG | | SO226607 | 10/31/2025 | 11,144.85 | |
| Total Police Operations: | | | | 17,293.45 | |
| 01-31-33-43-379 Other Contract Operating Svcs | General Fund | Police Support Services | Police Department | | |
| JACK'S REFRIGERATION INC | PLANNED MAINTENANCE | 69470 | 11/11/2025 | 95.60 | |
| 01-31-33-44-451 Telephone Line Expense | General Fund | Police Support Services | Police Department | | |
| AS CENTRAL SERVICES | TELECOMMUNICATIONS CHARGES | 1503719 | 11/21/2025 | 537.60 | |
| 01-31-33-44-452 Long Distance Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - PHOENIX | 65908409 | 760752199 | 11/20/2025 | 53.15 | |
| 01-31-33-44-452 Long Distance Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - PHOENIX | 91388248 | 760609727 | 11/16/2025 | 499.49 | |
| Total Police Support Services: | | | | 1,185.84 | |
| 01-31-34-43-341 Medical Services | General Fund | Animal Control | Police Department | | |
| BOX BUTTE GENERAL HOSPITAL | PRE EMPLOYMENT SCREENING | 757819 | 03/12/2025 | 85.00 | |
| Total Animal Control: | | | | 85.00 | |
| Total Police Department: | | | | 18,690.88 | |
| 01-37-37-44-444 Natural Gas | General Fund | Firefighting | Fire Department | | |
| BLACK HILLS ENERGY | 2290 8652 37 | NOVEMBER 2 | 11/17/2025 | 140.20 | |
| 01-37-37-44-479 CNTSVC Other | General Fund | Firefighting | Fire Department | | |
| IDEAL LINEN INC | TOWELS/MOPS/MATS | 11297408 | 11/20/2025 | 46.51 | |
| 01-37-37-45-531 Uniforms | General Fund | Firefighting | Fire Department | | |
| MES | UNIFORMS | IN2380250 | 11/14/2025 | 326.14 | |
| 01-37-37-45-531 Uniforms | General Fund | Firefighting | Fire Department | | |
| MES | UNIFORMS | IN2380618 | 11/14/2025 | 57.94 | |
| 01-37-37-59-915 Capital Outlay-Buildings | General Fund | Firefighting | Fire Department | | |
| WSKF INC | ALLIANCE NEB PUBLIC SAFETY PR | 24044004 | 10/31/2025 | 1,160.00 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|--------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Firefighting: | | | | 1,730.79 | |
| 01-37-38-43-341 Medical Services | General Fund | Ambulance | Fire Department | | |
| MARK CHU, M.D. | MEDICAL DIRECTOR | OCT-25 | 10/01/2025 | 1,000.00 | 11/14/2025 |
| 01-37-38-45-521 Medical Supplies | General Fund | Ambulance | Fire Department | | |
| BOX BUTTE GENERAL HOSPITAL | MEDICAL SUPPLIES | 757810 | 11/13/2025 | 390.77 | |
| 01-37-38-45-531 Uniforms | General Fund | Ambulance | Fire Department | | |
| MES | UNIFORMS | IN2380250 | 11/14/2025 | 326.14 | |
| Total Ambulance: | | | | 1,716.91 | |
| Total Fire Department: | | | | 3,447.70 | |
| 01-41-44-44-444 Natural Gas - Facility Maint | General Fund | Facility Maintenance | Public Works | | |
| BLACK HILLS ENERGY | 8514 7540 93 | NOVEMBER 2 | 11/17/2025 | 51.37 | |
| Total Facility Maintenance: | | | | 51.37 | |
| 01-41-46-43-373 Contract Custodial Services | General Fund | Municipal Building | Public Works | | |
| IDEAL LINEN INC | MOPS/MATS | 11296947 | 11/18/2025 | 198.15 | |
| 01-41-46-43-373 Contract Custodial Services | General Fund | Municipal Building | Public Works | | |
| MELISA BRASS | MONTHLY CLEANING | 957724 | 11/21/2025 | 3,326.67 | |
| 01-41-46-44-444 Natural Gas | General Fund | Municipal Building | Public Works | | |
| BLACK HILLS ENERGY | 8314 2036 34 | NOVEMBER 2 | 11/17/2025 | 546.08 | |
| Total Municipal Building: | | | | 4,070.90 | |
| Total Public Works: | | | | 4,122.27 | |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 4303 0966 09 | NOVEMBER 2 | 11/17/2025 | 129.81 | |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8650 1637 80 | NOVEMBER 2 | 11/17/2025 | 184.72 | |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 1529 6736 12 | NOVEMBER 2 | 11/17/2025 | 77.74 | |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8316 6747 88 | NOVEMBER 2 | 11/17/2025 | 495.09 | |
| 01-71-71-44-483 NRCNTSVC-Building Public Wrks | General Fund | Parks | Cultural and Leisure | | |
| JACK'S REFRIGERATION INC | REPAIR AIR HEATER IN CITY PARK | 69403 | 11/06/2025 | 209.45 | |
| 01-71-71-45-531 Uniforms | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | UNIFORMS | 51508983 | 11/11/2025 | 65.95 | |
| 01-71-71-45-544 Small Tools, Equipment | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | SMALL TOOLS | 51511620 | 11/18/2025 | 400.82 | |
| 01-71-71-45-544 Small Tools, Equipment | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | SMALL TOOL | 51511934 | 11/19/2025 | 83.90 | |
| 01-71-71-45-544 Small Tools, Equipment | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | SMALL TOOL | 51511853 | 11/19/2025 | 34.97 | |
| 01-71-71-45-544 Small Tools, Equipment | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | SMALL TOOL | 51512051 | 11/20/2025 | 23.99 | |
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-525338 | 11/17/2025 | 53.98 | |
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524903 | 11/11/2025 | 55.10 | |
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524903 | 11/11/2025 | 149.85 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|---------------------------------------|--------------------------------------|------------------------------------|--------------------|-----------|
| 01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | General Fund PARTS | Parks 2723-525305 | Cultural and Leisure 11/17/2025 | 6.04 | |
| 01-71-71-45-561 Bldg Maintenance Material FARM PLAN | General Fund BUILDING MAINTENANCE | Parks 51509263 | Cultural and Leisure 11/11/2025 | 143.84 | |
| 01-71-71-45-563 Cleaning Supplies IDEAL LINEN INC | General Fund CUSTODIAL SUPPLIES | Parks 11296466 | Cultural and Leisure 11/13/2025 | 44.32 | |
| 01-71-71-46-675 Irrigation Material NORTHWEST PIPE FITTINGS INC | General Fund PENTAGON KEY | Parks 291753 | Cultural and Leisure 11/10/2025 | 40.62 | |
| Total Parks: | | | | 2,200.19 | |
| 01-71-72-44-444 Natural Gas BLACK HILLS ENERGY | General Fund 8177 7736 40 | Senior Center NOVEMBER 2 | Cultural and Leisure 11/17/2025 | 163.21 | |
| Total Senior Center: | | | | 163.21 | |
| 01-71-74-45-526 Other Supplies BERNIES ACE HARDWARE | General Fund OTHER SUPPLIES | Cemetery 328424 | Cultural and Leisure 11/17/2025 | 40.74 | |
| 01-71-74-45-526 Other Supplies CARTER'S HOME HARDWARE & AP | General Fund OTHER SUPPLIES | Cemetery 30956/1 | Cultural and Leisure 11/13/2025 | 28.66 | |
| 01-71-74-45-558 Tires-Vehicle, Equipment KAISER TIRE | General Fund NEW TURF TIRE | Cemetery 22500 | Cultural and Leisure 11/12/2025 | 121.78 | |
| Total Cemetery: | | | | 191.18 | |
| 01-71-75-44-444 Natural Gas BLACK HILLS ENERGY | General Fund 4332 1963 21 | Swimming Pool NOVEMBER 2 | Cultural and Leisure 11/17/2025 | 122.81 | |
| 01-71-75-44-483 NRCNTSVC-Building Public Wrks TRIANGLE ELECTRIC INC | General Fund PROBE WIRING | Swimming Pool 2025-2330 | Cultural and Leisure 11/06/2025 | 529.59 | |
| Total Swimming Pool: | | | | 652.40 | |
| 01-71-76-45-563 Cleaning Supplies IDEAL LINEN INC | General Fund CUSTODIAL SUPPLIES | Knight Museum 11296477 | Cultural and Leisure 11/13/2025 | 36.10 | |
| 01-71-76-59-970 Capital Outlay-Other Improv RASMUSSEN MECHANICAL SERVI | General Fund UPGRADED OLD WEB JACE | Knight Museum SRV125933B | Cultural and Leisure 11/05/2025 | 4,414.00 | |
| Total Knight Museum: | | | | 4,450.10 | |
| 01-71-77-44-431 Legal, Public Notices ALLIANCE TIMES HERALD | General Fund LEGAL NOTICES | Library 757809 | Cultural and Leisure 11/05/2025 | 4.67 | |
| 01-71-77-44-444 Natural Gas BLACK HILLS ENERGY | General Fund 8075 2560 61 | Library NOVEMBER 2 | Cultural and Leisure 11/17/2025 | 1,881.67 | |
| Total Library: | | | | 1,886.34 | |
| 01-71-78-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP | General Fund BUILDING MAINTENANCE | Sallows Museum 31003/1 | Cultural and Leisure 11/18/2025 | 18.99 | |
| Total Sallows Museum: | | | | 18.99 | |
| Total Cultural and Leisure Services: | | | | 9,562.41 | |
| 01-79-79-44-433 Other Advertising Services EAGLE COMMUNICATIONS INC | General Fund ADVERTISING | Marketing MCC-1251053 | Culture and Leisure 10/31/2025 | 700.00 | |
| 01-79-79-44-433 Other Advertising Services EAGLE COMMUNICATIONS INC | General Fund RADIO ADVERTISING | Marketing MCC-1251053 | Culture and Leisure 10/31/2025 | 25.00 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|--|--------------------------------------|------------------------------------|--------------------|------------|
| Total Marketing: | | | | 725.00 | |
| 01-79-80-44-441 Electricity | General Fund | Carhenge | Culture and Leisure | | |
| PREMA | ELECTRICITY | 757814 | 10/01/2025 | 132.11 | |
| 01-79-80-46-626 Inventory Costs | General Fund | Carhenge | Culture and Leisure | | |
| ADVERTISING SPECIALTIES LLC | CARHENG PINT GLASSES AND S | CM2205 | 11/10/2025 | 1,507.98 | |
| 01-79-80-46-626 Inventory Costs | General Fund | Carhenge | Culture and Leisure | | |
| ADVERTISING SPECIALTIES LLC | CARHENG DECALS | CM2209 | 11/17/2025 | 351.95 | |
| 01-79-80-46-626 Inventory Costs | General Fund | Carhenge | Culture and Leisure | | |
| ADVERTISING SPECIALTIES LLC | KOOZIES FOR CARHENG | CM2206 | 11/10/2025 | 382.56 | |
| 01-79-80-46-626 Inventory Costs | General Fund | Carhenge | Culture and Leisure | | |
| PRINT EXPRESS | POST CARDS CARHENG | 85006 | 10/31/2025 | 1,194.27 | |
| 01-79-80-46-626 Inventory Costs | General Fund | Carhenge | Culture and Leisure | | |
| STEELBERRY INC | CARHENG DECALS, KEYCHAINS | 20724 | 11/19/2025 | 2,480.00 | |
| Total Carhenge: | | | | 6,048.87 | |
| Total Culture and Leisure Services: | | | | 6,773.87 | |
| Total General Fund: | | | | 43,973.41 | |
| Electric Fund | | | | | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| BORDER STATES ELECTRIC SUPPL | CPR-LEJ215AB04T | 931482953 | 11/12/2025 | 353.10 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| BORDER STATES ELECTRIC SUPPL | CPR-ELBOWS | 931469550 | 11/11/2025 | 404.02 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| BORDER STATES ELECTRIC SUPPL | LED 103 W STREETLIGHT FIXTURE | 931482951 | 11/12/2025 | 8,667.00 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| IDEAL LINEN INC | DEO SPRAY/URNIAL SCREEN | 505377 | 11/17/2025 | 132.21 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| WESCO DISTRIBUTION INC | Urd Bushing Well Insr 200A | 750267 | 11/12/2025 | 330.63 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| WESCO DISTRIBUTION INC | Cross Arm Brc Wd38/18 H-2023 | 750267 | 11/12/2025 | 1,203.75 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| WESCO DISTRIBUTION INC | Lug Alcon T4G4-500 | 739178 | 11/05/2025 | 619.10 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| WESCO DISTRIBUTION INC | 3M 5642 4/0 cold shrink termination ki | 754538 | 11/14/2025 | 664.47 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| RESCO | PDMNT 75 KVA 120/240 1 PH | 3092867 | 10/29/2025 | 7,866.81 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| RESCO | PDMNT 50 KVA 120/240 1 PH | 3092867 | 10/29/2025 | 16,215.94 | |
| 05-0000-23321 Sales Tax Payable | Electric Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - ELEC | OCTOBER-25 | 11/17/2025 | 48,910.53 | 11/18/2025 |
| Total : | | | | 85,367.56 | |
| Total : | | | | 85,367.56 | |
| 05-51-50-44-444 Natural Gas | Electric Fund | Administration | Utility Superintenden | | |
| BLACK HILLS ENERGY | 7098 7521 63 | NOVEMBER 2 | 11/17/2025 | 779.60 | |
| 05-51-50-44-451 Telephone Line Expense | Electric Fund | Administration | Utility Superintenden | | |
| QWEST - SEATTLE | 333928899 | 757815 | 10/25/2025 | 44.66 | |
| 05-51-50-44-451 Telephone Line Expense | Electric Fund | Administration | Utility Superintenden | | |
| QWEST - SEATTLE | 333848880 | 757816 | 10/25/2025 | 44.66 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|--------------------------------|--------------------------------------|------------------------------------|--------------------|-----------|
| 05-51-50-44-451 Telephone Line Expense | Electric Fund | Administration | Utility Superintenden | | |
| QWEST - SEATTLE | 333510166 | 757818 | 10/25/2025 | 44.66 | |
| 05-51-50-44-451 Telephone Line Expense | Electric Fund | Administration | Utility Superintenden | | |
| QWEST - SEATTLE | 333597193 | 757817 | 10/25/2025 | 44.66 | |
| Total Administration: | | | | 958.24 | |
| 05-51-52-46-658 Substation-Maintenance | Electric Fund | Transmission | Utility Superintenden | | |
| NEW PIG CORPORATION | PIG BATTERY CLEANING | 24823102-00 | 10/30/2025 | 920.71 | |
| 05-51-52-46-691 Purchased Power-WAPA | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-WAPA | 310334 | 11/14/2025 | 79,533.35 | |
| 05-51-52-46-692 Purchased Power-Mean | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-MEAN | 310334 | 11/14/2025 | 541,873.00 | |
| 05-51-52-46-692 Purchased Power-Mean | Electric Fund | Transmission | Utility Superintenden | | |
| SE MUNICIPAL PORTFOLIO LLC | Solar Energy | INV382 | 11/03/2025 | 12,888.38 | |
| 05-51-52-46-693 Purchased Power-Wind Gen | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-WIND | 310334 | 11/14/2025 | 35,785.75 | |
| Total Transmission: | | | | 671,001.19 | |
| 05-51-53-44-423 Database Subscriptions | Electric Fund | Urban Distribution | Utility Superintenden | | |
| LANDIS+GYR TECHNOLOGY INC | SAAS FEE | 90421184 | 11/18/2025 | 736.92 | |
| 05-51-53-44-423 Database Subscriptions | Electric Fund | Urban Distribution | Utility Superintenden | | |
| LANDIS+GYR TECHNOLOGY INC | SERV-CC-SAAS | 90421021 | 11/14/2025 | 1,495.00 | |
| 05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WOLF FORD OF ALLIANCE | UNIT #400 TRAILER WIRING ISSUE | 58946 | 08/29/2025 | 300.97 | |
| 05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WESTCO | Tire Repair | 173380 | 11/19/2025 | 200.00 | |
| 05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WESTCO | tire repair | 173380 | 11/19/2025 | 106.22 | |
| 05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep | Electric Fund | Urban Distribution | Utility Superintenden | | |
| KAISER TIRE | Tire Repair | 22701 | 11/19/2025 | 20.00 | |
| 05-51-53-44-489 NRCNTSVC-Other Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| QUEST, INC | REPAIR GRN CRIMPER W/JAW | 75406 | 10/31/2025 | 570.52 | |
| 05-51-53-45-534 Safety Commodities | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WYOMING FIRST AID & SAFETY SU | MEDICATIONS | 90002055 | 11/18/2025 | 112.91 | |
| 05-51-53-45-544 Small Tools, Equipment | Electric Fund | Urban Distribution | Utility Superintenden | | |
| FARM PLAN | Tools | 515110044 | 11/17/2025 | 7.16 | |
| 05-51-53-45-544 Small Tools, Equipment | Electric Fund | Urban Distribution | Utility Superintenden | | |
| CARTER'S HOME HARDWARE & AP | TOOLS | 30990/1 | 11/17/2025 | 30.75 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BLOEDORN LUMBER - ALLIANCE | maintenance materials | 9111207 | 11/20/2025 | 12.55 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524987 | 11/12/2025 | 11.51 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524654 | 11/07/2025 | 242.77 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524546 | 11/06/2025 | 598.97 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524548 | 11/06/2025 | 34.54 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524290 | 11/03/2025 | 32.69 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-525386 | 11/18/2025 | 12.99 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-524656 | 11/07/2025 | 148.17 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|---|--------------------------------------|-------------------------------------|--------------------|-----------|
| 05-51-53-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE | Electric Fund BUILDING MAINTENANCE MATERIA | Urban Distribution 9112981 | Utility Superintenden 11/21/2025 | 8.26 | |
| 05-51-53-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE | Electric Fund BUILDING MAINTENANCE MATERIA | Urban Distribution 9101630 | Utility Superintenden 11/14/2025 | 57.75 | |
| 05-51-53-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE | Electric Fund BUILDING MAINTENANCE MATERIA | Urban Distribution 9111207 | Utility Superintenden 11/20/2025 | 17.13 | |
| 05-51-53-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE | Electric Fund BUILDING MAINTENANCE MATERIA | Urban Distribution 9107404 | Utility Superintenden 11/18/2025 | 8.98 | |
| Total Urban Distribution: | | | | 4,766.76 | |
| Total Utility Superintendent: | | | | 676,726.19 | |
| Total Electric Fund: | | | | 762,093.75 | |
| Refuse Fund | | | | | |
| 06-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES | Refuse Fund SALES & USE TAX - REFUSE | OCTOBER-25 | 11/17/2025 | .00 | |
| Total : | | | | .00 | |
| Total : | | | | .00 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip FARM PLAN | Refuse Fund PARTS | Refuse Collection 51505202 | Public Works 10/31/2025 | 27.80 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Refuse Fund PARTS | Refuse Collection 2723-525120 | Public Works 11/13/2025 | 244.00 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Refuse Fund PARTS | Refuse Collection 2723-525475 | Public Works 11/19/2025 | 17.26 | |
| Total Refuse Collection: | | | | 289.06 | |
| Total Public Works: | | | | 289.06 | |
| 06-51-55-44-444 Natural Gas BLACK HILLS ENERGY | Refuse Fund 7095 5903 91 | Refuse Disposal NOVEMBER 2 | Public Works 11/17/2025 | 996.03 | |
| 06-51-55-45-531 Uniforms IDEAL LINEN INC | Refuse Fund Uniforms | Refuse Disposal 11295524 | Public Works 11/06/2025 | 172.94 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE | Refuse Fund PARTS | Refuse Disposal 9108522 | Public Works 11/19/2025 | 59.36 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP | Refuse Fund PARTS | Refuse Disposal 30942/1 | Public Works 11/12/2025 | 1.38 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP | Refuse Fund PARTS | Refuse Disposal 30939/1 | Public Works 11/11/2025 | .74 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP | Refuse Fund PARTS | Refuse Disposal 31009/1 | Public Works 11/19/2025 | 13.99 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP | Refuse Fund PARTS | Refuse Disposal 30959/1 | Public Works 11/13/2025 | 10.99 | |
| Total Refuse Disposal: | | | | 1,255.43 | |
| Total Public Works: | | | | 1,255.43 | |
| Total Refuse Fund: | | | | 1,544.49 | |

Sewer Fund

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|---------------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 07-0000-23321 Sales Tax Payable | Sewer Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - SEWER | OCTOBER-25 | 11/17/2025 | 11.71 | 11/18/2025 |
| Total : | | | | 11.71 | |
| Total : | | | | 11.71 | |
| 07-52-58-45-526 Other Supplies | Sewer Fund | Sewer | Public Works | | |
| IDEAL LINEN INC | TOWELS | 11296006 | 11/11/2025 | 55.00 | |
| 07-52-58-45-534 Safety Commodities | Sewer Fund | Sewer | Public Works | | |
| WYOMING FIRST AID & SAFETY SU | MEDICATIONS | 90002057 | 11/18/2025 | 21.66 | |
| 07-52-58-45-556 Parts-Vehicle, Mach, Equip | Sewer Fund | Sewer | Public Works | | |
| BERNIES ACE HARDWARE | PARTS | 328609 | 11/20/2025 | 15.97 | |
| 07-52-58-45-556 Parts-Vehicle, Mach, Equip | Sewer Fund | Sewer | Public Works | | |
| MACQUEEN EQUIPMENT LLC | VORTEX NOZZLE | P16467 | 10/23/2025 | 266.82 | |
| 07-52-58-45-556 Parts-Vehicle, Mach, Equip | Sewer Fund | Sewer | Public Works | | |
| MACQUEEN EQUIPMENT LLC | BALL VALVES | P16516 | 10/30/2025 | 162.11 | |
| Total Sewer: | | | | 521.56 | |
| Total Public Works: | | | | 521.56 | |
| Total Sewer Fund: | | | | 533.27 | |
| Water Fund | | | | | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| MUNICIPAL SUPPLY,INC OF NEBR. | SERVICE SADDLE | 0961250-IN | 11/13/2025 | 94.79 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| NORTHWEST PIPE FITTINGS INC | Tapping Saddle 24" x 1" | 292005 | 11/10/2025 | 863.34 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| NORTHWEST PIPE FITTINGS INC | Curb Stop 1-1/2" | 292083 | 11/10/2025 | 1,050.10 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| NORTHWEST PIPE FITTINGS INC | TWO HOLE CURB BOX LIDS | 291759 | 11/10/2025 | 59.60 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| NORTHWEST PIPE FITTINGS INC | REPAIR CLAMP | 291753 | 11/10/2025 | 344.24 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| USA BLUEBOOK | KOPKIT Pt #74533 | INV00887374 | 11/18/2025 | 219.75 | |
| 08-0000-23321 Sales Tax Payable | Water Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - WATER | OCTOBER-25 | 11/17/2025 | 17.54 | 11/18/2025 |
| Total : | | | | 2,649.36 | |
| Total : | | | | 2,649.36 | |
| 08-52-51-43-335 Other Technical Services | Water Fund | Water Treatment | Public Works | | |
| CORE & MAIN LP | Hach SC4500 controller for a chlorine | INV0023402 | 11/12/2025 | 3,780.32 | |
| 08-52-51-45-556 Parts-Vehicle, Mach, Equip | Water Fund | Water Treatment | Public Works | | |
| MACQUEEN EQUIPMENT LLC | SENSORS/CONNECTORS/FNNED P | P16534 | 11/04/2025 | 800.71 | |
| 08-52-51-46-629 Other Chemicals | Water Fund | Water Treatment | Public Works | | |
| HAWKINS INC | Chemical | 7264645 | 11/21/2025 | 803.02 | |
| 08-52-51-46-629 Other Chemicals | Water Fund | Water Treatment | Public Works | | |
| HAWKINS INC | Chemical | 7264645 | 11/21/2025 | 188.96 | |
| Total Water Treatment: | | | | 5,573.01 | |
| 08-52-52-43-383 Water Testing Services | Water Fund | Distribution | Public Works | | |
| ENVIRO SERVICE INC | TESTING | 2501181 | 11/07/2025 | 64.00 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 08-52-52-43-383 Water Testing Services | Water Fund | Distribution | Public Works | | |
| NE PUBLIC HEALTH ENVIRONMENT | COLIFORM | 597094 | 11/12/2025 | 150.00 | |
| 08-52-52-43-383 Water Testing Services | Water Fund | Distribution | Public Works | | |
| NE PUBLIC HEALTH ENVIRONMENT | COLIFORM | 597868 | 11/12/2025 | 19.00 | |
| 08-52-52-45-534 Safety Commodities | Water Fund | Distribution | Public Works | | |
| WYOMING FIRST AID & SAFETY SU | MEDICATIONS | 90002057 | 11/18/2025 | 21.64 | |
| 08-52-52-45-544 Small Tools, Equipment | Water Fund | Distribution | Public Works | | |
| CORE & MAIN LP | UNIPRO USB CONN | X953189 | 10/20/2025 | 351.36 | |
| Total Distribution: | | | | 606.00 | |
| Total Public Works: | | | | 6,179.01 | |
| Total Water Fund: | | | | 8,828.37 | |
| Golf Course | | | | | |
| 21-0000-23321 Sales Tax Payable | Golf Course | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - GOLF | OCTOBER-25 | 11/17/2025 | 781.26 | 11/18/2025 |
| Total : | | | | 781.26 | |
| Total : | | | | 781.26 | |
| 21-71-75-44-431 Legal, Public Notices | Golf Course | Golf Course | Cultural and Leisure | | |
| ALLIANCE TIMES HERALD | PUBLIC NOTICE | 757808 | 10/29/2025 | 7.21 | |
| 21-71-75-44-444 Natural Gas | Golf Course | Golf Course | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 7929 1256 65 | NOVEMBER 2 | 11/17/2025 | 62.17 | |
| 21-71-75-44-444 Natural Gas | Golf Course | Golf Course | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8588 2648 38 | NOVEMBER 2 | 11/17/2025 | 155.67 | |
| 21-71-75-45-556 Parts-Vehicle, Mach, Equip | Golf Course | Golf Course | Cultural and Leisure | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-525160 | 11/14/2025 | 5.76 | |
| 21-71-75-45-561 Bldg Maintenance Material | Golf Course | Golf Course | Cultural and Leisure | | |
| BLOEDORN LUMBER - ALLIANCE | BUILDING MAINTENANCE MATERIA | 9100762 | 11/14/2025 | 24.46 | |
| 21-71-75-45-574 Misc Grounds Maintenance | Golf Course | Golf Course | Cultural and Leisure | | |
| BERNIES ACE HARDWARE | MISC GROUNDS | 328579 | 11/19/2025 | 12.69 | |
| 21-71-75-45-574 Misc Grounds Maintenance | Golf Course | Golf Course | Cultural and Leisure | | |
| BERNIES ACE HARDWARE | MISC GROUNDS | 328579 | 11/19/2025 | 96.08 | |
| 21-71-75-46-625 Concession Supplies | Golf Course | Golf Course | Cultural and Leisure | | |
| PEPSI COLA OF WESTERN NEBRA | CONCESSION | 5100174572 | 11/04/2025 | 55.00 | |
| 21-71-75-46-627 Special Order Costs | Golf Course | Golf Course | Cultural and Leisure | | |
| VW GOLF INC | SPECIAL ORDER GRANT FREEZE | 95909 | 11/07/2025 | 88.09 | |
| 21-71-75-46-627 Special Order Costs | Golf Course | Golf Course | Cultural and Leisure | | |
| VW GOLF INC | SPECIAL ORDER DAVE PEARSE | 95705 | 10/30/2025 | 222.95 | |
| 21-71-75-46-627 Special Order Costs | Golf Course | Golf Course | Cultural and Leisure | | |
| ACUSHNET COMPANY | SPECIAL ORDER JESS WIMMER | 921708651 | 10/31/2025 | 151.45 | |
| 21-71-75-46-675 Irrigation Material | Golf Course | Golf Course | Cultural and Leisure | | |
| BERNIES ACE HARDWARE | IRRIGATION MATERIALS | 328594 | 11/19/2025 | 26.39 | |
| Total Golf Course: | | | | 907.92 | |
| Total Cultural and Leisure Services: | | | | 907.92 | |
| Total Golf Course: | | | | 1,689.18 | |
| Airport | | | | | |
| 22-41-43-43-373 Contract Custodial Services | Airport | Airport Operations | Airport | | |
| MELISA BRASS | TERMINAL CONTRACT CLEANING | 957725 | 11/21/2025 | 1,248.00 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|--|---|------------------------------------|--------------------|------------|
| 22-41-43-44-444 Natural Gas BLACK HILLS ENERGY | Airport 6920 6237 05 | Airport Operations NOVEMBER 2 | Airport 11/17/2025 | 143.18 | |
| 22-41-43-44-444 Natural Gas BLACK HILLS ENERGY | Airport 9862 2110 07 | Airport Operations NOVEMBER 2 | Airport 11/17/2025 | 55.99 | |
| 22-41-43-44-479 CNTSVC Other IDEAL LINEN INC | Airport RUGS | Airport Operations 11296948 | Airport 11/18/2025 | 50.15 | |
| 22-41-43-45-534 Safety Commodities NEBRASKA SAFETY AND FIRE EQU | Airport INSPECTIONS | Airport Operations 108578 | Airport 10/24/2025 | 300.00 | |
| 22-41-43-45-544 Small Tools, Equipment DARREN'S CARQUEST AUTO PART | Airport SMALL TOOLS/EQUIP | Airport Operations 2723-545734 | Airport 11/24/2025 | 26.79 | |
| 22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip FARM PLAN | Airport HYDRAU HYD | Airport Operations P58278 | Airport 11/24/2025 | 136.60 | |
| 22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO | Airport BULK FUEL | Airport Operations U3326160 | Airport 11/12/2025 | 257.56 | |
| 22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO | Airport BULK FUEL | Airport Operations U3326159 | Airport 11/12/2025 | 1,365.60 | |
| 22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO | Airport BULK FUEL | Airport Operations U3326158 | Airport 11/12/2025 | 1,038.10 | |
| Total Airport Operations: | | | | 4,621.97 | |
| Total Airport: | | | | 4,621.97 | |
| Total Airport: | | | | 4,621.97 | |
| Public Transit Fund | | | | | |
| 23-72-71-42-243 Employee Background Checks BOX BUTTE GENERAL HOSPITAL | Public Transit Fund PRE EMPLOYMENT SCREENING | Transit - Administration 757811 | Public Works 10/31/2025 | 821.00 | |
| 23-72-71-42-411 Building, Office Rent In-Kind CITY OF ALLIANCE | Public Transit Fund RENT | Transit - Administration 16297 | Public Works 11/01/2025 | 1,095.00 | |
| 23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc DARREN'S CARQUEST AUTO PART | Public Transit Fund FILTERS | Transit - Administration 2723-524732 | Public Works 11/08/2025 | 29.92 | |
| 23-72-71-45-526 Other Nonoperating Sup/Expense JAMES W. FARBER, MBR | Public Transit Fund MAGNETS FOR ALLIANCE PUBLIC | Transit - Administration 3355 | Public Works 11/11/2025 | 495.00 | 11/13/2025 |
| Total Transit - Administration: | | | | 2,440.92 | |
| Total Public Works: | | | | 2,440.92 | |
| Total Public Transit Fund: | | | | 2,440.92 | |
| Street Fund | | | | | |
| 24-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES | Street Fund SALES & USE TAX - STREETS | OCTOBER-25 | 11/17/2025 | .00 | |
| Total : | | | | .00 | |
| Total : | | | | .00 | |
| 24-41-41-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE | Street Fund Tire Repair | Streets 22361 | Public Works 11/05/2025 | 52.50 | |
| 24-41-41-45-534 Safety Commodities WYOMING FIRST AID & SAFETY SU | Street Fund MEDICATIONS | Streets 90002057 | Public Works 11/18/2025 | 21.64 | |
| 24-41-41-45-541 Office Furniture, Equipment ULINE SHIPPING SUPPLY | Street Fund CHAIR MATS | Streets 200512472 | Public Works 11/12/2025 | 286.26 | |
| 24-41-41-45-543 Small Tools, Equipment FARM PLAN | Street Fund Tools | Streets 51507454 | Public Works 11/06/2025 | 14.06 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|---|---|------------------------------------|--------------------|-----------|
| 24-41-41-45-543 Small Tools, Equipment FARM PLAN | Street Fund Tools | Streets 51505206 | Public Works 10/31/2025 | 189.21 | |
| 24-41-41-45-543 Small Tools, Equipment FARM PLAN | Street Fund Tools | Streets 51505206 | Public Works 10/31/2025 | 63.88 | |
| 24-41-41-45-543 Small Tools, Equipment FARM PLAN | Street Fund Tools | Streets 51508816 | Public Works 11/10/2025 | 69.92 | |
| 24-41-41-45-543 Small Tools, Equipment FARM PLAN | Street Fund Tools | Streets 51506909 | Public Works 11/04/2025 | 14.84 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP | Street Fund PARTS | Streets 30954/1 | Public Works 11/13/2025 | 27.48 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund PARTS | Streets 2723-524656 | Public Works 11/07/2025 | 111.40 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund PARTS | Streets 2723-524655 | Public Works 11/07/2025 | 130.82 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund PARTS | Streets 2723-524653 | Public Works 11/07/2025 | 55.08 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund PARTS | Streets 2723-524655 | Public Works 11/07/2025 | 33.52 | |
| 24-41-41-45-565 Signs NATIONAL SIGN COMPANY LLC | Street Fund Assorted street signs | Streets IN0000084 | Public Works 11/06/2025 | 5,305.65 | |
| Total Streets: | | | | 6,376.26 | |
| Total Public Works: | | | | 6,376.26 | |
| Total Street Fund: | | | | 6,376.26 | |
| Retired Senior Vol Program | | | | | |
| 26-71-70-44-470 Contracted Services EAKES INC | Retired Senior Vol P COPIES | Retired Senior Vol Program INV707507 | Cultural and Leisure 11/19/2025 | 101.06 | |
| 26-71-70-45-511 Office Supplies NEBRASKA TOTAL OFFICE | Retired Senior Vol P OFFICE SUPPLIES | Retired Senior Vol Program 0130113-001 | Cultural and Leisure 11/24/2025 | 11.25 | |
| Total Retired Senior Vol Program: | | | | 112.31 | |
| Total Cultural and Leisure Services: | | | | 112.31 | |
| Total Retired Senior Vol Program: | | | | 112.31 | |
| Adminstration Internal Service | | | | | |
| 51-13-13-43-381 DOT Testing BOX BUTTE GENERAL HOSPITAL | Adminstration Intern DRUG TESTING | Personnel 757812 | Personnel 10/28/2025 | 71.00 | |
| 51-13-13-43-381 DOT Testing WPCI | Adminstration Intern DRUG SCREENING | Personnel S171360 | Personnel 10/31/2025 | 132.00 | |
| 51-13-13-44-423 Database Subscriptions PAYLOCITY CORPORATION | Adminstration Intern COMPLETE HCM SOLUTION | Personnel INV3264294 | Personnel 11/21/2025 | 4,272.62 | |
| Total Personnel: | | | | 4,475.62 | |
| Total Personnel: | | | | 4,475.62 | |
| 51-14-16-47-722 General Liability LARM | Adminstration Intern PROPERTY DAMAGE | Risk Management 114916 | Legal 10/01/2025 | 3,888.13 | |
| 51-14-16-47-724 Vehicle Liability LARM | Adminstration Intern AUTO LIABILITY | Risk Management 114976 | Legal 10/01/2025 | 3,117.34 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|-----------|
| Total Risk Management: | | | | 7,005.47 | |
| Total Legal: | | | | 7,005.47 | |
| 51-17-17-44-423 Database Subscriptions | Administration Intern | MIS | Technology | | |
| CIVIC PLUS | ANNUAL FEE | 349754 | 11/01/2025 | 42,591.63 | |
| Total MIS: | | | | 42,591.63 | |
| Total Technology: | | | | 42,591.63 | |
| 51-21-21-44-470 Contractual Services | Administration Intern | Accounting | Finance | | |
| EAKES INC | DOCMGT | INV706462 | 11/17/2025 | 319.00 | |
| 51-21-21-45-513 Copy Machine Supplies | Administration Intern | Accounting | Finance | | |
| QUILL CORPORATION | INK TONERS | 46555572 | 11/11/2025 | 743.18 | |
| 51-21-21-45-541 Office Furniture, Equipment | Administration Intern | Accounting | Finance | | |
| EAKES INC | LABEL, STAPLE REMOVER/SCISSO | 9238695-0 | 11/18/2025 | 25.19 | |
| Total Accounting: | | | | 1,087.37 | |
| Total Finance: | | | | 1,087.37 | |
| Total Administration Internal Service: | | | | 55,160.09 | |
| Enterprise Internal Service | | | | | |
| 55-21-23-45-511 Office Supplies | Enterprise Internal S | Utility Customer Service | Finance | | |
| GARY'S GRAPHICS | DECALS | 10200 | 11/16/2025 | 60.00 | |
| 55-21-23-45-511 Office Supplies | Enterprise Internal S | Utility Customer Service | Finance | | |
| STAPLES | CORRECTION TAPE | 6047435278 | 11/06/2025 | 9.61 | |
| 55-21-23-45-511 Office Supplies | Enterprise Internal S | Utility Customer Service | Finance | | |
| STAPLES | STAPLES/RUBBER BANDS/CALEND | 6047357890 | 11/05/2025 | 65.61 | |
| 55-21-23-45-511 Office Supplies | Enterprise Internal S | Utility Customer Service | Finance | | |
| STAPLES | STICKERS | 6047435277 | 11/06/2025 | 2.54 | |
| Total Utility Customer Service: | | | | 137.76 | |
| Total Finance: | | | | 137.76 | |
| 55-51-56-45-534 Safety Commodities | Enterprise Internal S | Warehouse | Utility Superintendent | | |
| WYOMING FIRST AID & SAFETY SU | MEDICATIONS | 90002055 | 11/18/2025 | 14.98 | |
| 55-51-56-45-544 Small Tools, Equipment | Enterprise Internal S | Warehouse | Utility Superintendent | | |
| NORTHWEST PIPE FITTINGS INC | PENTAGON KEY | 291753 | 11/10/2025 | 40.62 | |
| 55-51-56-45-561 Bldg Maintenance Material | Enterprise Internal S | Warehouse | Utility Superintendent | | |
| BERNIES ACE HARDWARE | BALLAST | 328546 | 11/19/2025 | 29.59 | |
| 55-51-56-45-561 Bldg Maintenance Material | Enterprise Internal S | Warehouse | Utility Superintendent | | |
| BLOEDORN LUMBER - ALLIANCE | TOGGLE SWITCH WALL PLATES | 9106960 | 11/18/2025 | 16.62 | |
| 55-51-56-45-561 Bldg Maintenance Material | Enterprise Internal S | Warehouse | Utility Superintendent | | |
| BLOEDORN LUMBER - ALLIANCE | PAINT | 9097997 | 11/12/2025 | 140.97 | |
| 55-51-56-45-561 Bldg Maintenance Material | Enterprise Internal S | Warehouse | Utility Superintendent | | |
| GRAINGER | SUPREME WD CLEAR | 9708162012 | 11/11/2025 | 351.60 | |
| Total Warehouse: | | | | 594.38 | |
| Total Utility Superintendent: | | | | 594.38 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Enterprise Internal Service: | | | | 732.14 | |
| Health Care Internal Service | | | | | |
| 57-81-81-42-231 Employee Life Insurance | Health Care Internal | Health Support | Personnel | | |
| UNUM LIFE INSURANCE COMPANY | EMPLOYEE LIFE INSURANCE #091 | NOVEMBER-2 | 11/01/2025 | 887.08 | 11/25/2025 |
| 57-81-81-42-287 Employee Claims | Health Care Internal | Health Support | Personnel | | |
| REGIONAL CARE, INC. | HEALTH CLAIMS | 11172025-HC | 11/17/2025 | 52,887.72 | 11/21/2025 |
| Total Health Support: | | | | 53,774.80 | |
| Total Personnel: | | | | 53,774.80 | |
| Total Health Care Internal Service: | | | | 53,774.80 | |
| Grand Totals: | | | | 941,880.96 | |

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

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

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, November 18, 2025, at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Turman, Yates, and Hitchcock.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. City Treasurer Cindy Baker presented the fourth quarter financial report for the 2024-2025 Fiscal Year.
3. Adopted Ordinance No. 3007, which approves and amends the City of Alliance Municipal Code Section 26-161 through 26-166 regarding Bicycles, Electric Bicycles, Electric Scooters, Minibikes and Golf Cart operations and regulations. Ayes: All. Motion carried.
4. Adopted Ordinance No. 3011, which adopts the proposed 2026 City Council meeting schedule. The City Council Meetings will be on the first and third Tuesdays of the month, with no changes needed due to Holidays. Ayes: All. Motion carried.
5. Approved Resolution No. 25-159, which authorizes the purchase of three new 2026 Dodge Durango patrol vehicles in the amount of \$122,961.00. Ayes: All. Motion carried.
6. Approved Resolution No. 25-160, which authorizes the purchase of a 2025 Freightliner Refuse Truck from HGACBUY in the amount of \$303,814.75. Ayes: All. Motion carried.
7. Approved Resolution No. 25-161, which authorizes the purchase of two 2027 Freightliner 108 SD with dump bodies and snowplows from National Auto Fleet Group in the amount of \$541,276.00. Ayes: All. Motion carried.
8. Approved Resolution No. 25-162, which authorizes the purchase of a Vactor 2100I Sewer Jet Vacuum Truck in the amount of \$655,922.35. Ayes: All. Motion carried.
9. Approved Resolution No. 25-163, which authorizes the Software upgrade to the SCADA (Supervisory Control and Data Acquisition) System. HOA Solutions currently provides the service for the City's water wells and towers and has provided a quote for the upgrades and equipment replacement in the amount of \$60,322.00. Ayes: All. Motion carried.
10. Appointed Patricia McLaughlin, to the Senior Facility for a term ending February 28, 2028. Ayes: All. Motion carried.

Meeting adjourned at 7:40 p.m.

(SEAL)

John McGhehey, Mayor

Attest:

Ammie L. Bedient, 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.

Narrative

December 2, 2025



Council Narrative: Purchase of 10 BolaWrap 150 Devices

The Alliance Police Department is requesting approval to purchase ten (10) BolaWrap 150 devices. The department currently has several BolaWrap devices in use and has experienced success with their deployment in the field. These devices have proven to be an effective tool for safely apprehending individuals while reducing the risk of injury to both suspects and officers.

The BolaWrap 150 allows for the quick apprehension of resisting or fleeing subjects by deploying a Kevlar cord that temporarily restrains a suspect's movement from a safe distance. This technology enhances officer safety, minimizes potential liability for the department, and aligns with the department's commitment to modern, responsible, and community-oriented policing practices.

The purchase of these additional ten devices will allow the department to outfit every officer with a BolaWrap, ensuring that all personnel have access to this valuable non-lethal option. The total cost for this purchase is just over \$18,000, after receiving significant vendor discounts totaling nearly \$5,500. Funds for this purchase will be expended from Capital GL 1-31-32-59-950.

RESOLUTION NO. 25-164

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

WHEREAS, The Alliance Police Department currently utilizes BolaWrap devices and has experienced successful outcomes with their deployment in the field; and

WHEREAS, The Alliance Police Department desires to purchase to purchase ten (10) additional BolaWrap 150 devices in order to equip each officer with this valuable non-lethal tool; and

WHEREAS, Staff recommends the purchase of ten (10) BolaWrap 150 devices from Wrap Technologies, Inc., in the amount of Eighteen Thousand Twenty-Three Dollars and 88/100ths (\$18,023.88)

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, authorizes the purchase of ten (10) BolaWrap 150 devices from Wrap Technologies, Inc., in the amount of Eighteen Thousand Twenty-Three Dollars and 88/100ths (\$18,023.88) to be paid from GL # 01-31-32-59-950.

PASSED AND APPROVED this 2nd day of December, 2025.

(SEAL)

John McGhehey, Mayor

Attest: _____

Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Alliance Police Department Expansion BolaWrap 150

Alliance Police Department (NE)

324 Laramie Avenue
Alliance, Nebraska 69301
United States

Tim Peterson

tpeterson@bbcpublicsafety.us
3087624955

Reference: 20251112-160934635
Quote created: November 12, 2025
Quote expires: February 10, 2026
Quote created by: Mackinley Ross

mross@wrap.com
+12032165717

Comments from Mackinley Ross

2025 Wrap Basic Expansion

Products & Services

| Item & Description | Quantity | Unit Price | Total |
|--|----------|------------|----------------------------------|
| BolaWrap 150 - Yellow | 10 | \$1,799.95 | \$17,099.52 after 5% discount |
| BolaWrap 150 Cassette | 60 | \$59.95 | \$0.00 after 100% discount |
| BolaWrap 150 BlackHawk Retention Holster - Belt Attachment | 10 | \$84.95 | \$849.50 |
| BolaWrap 150 Blackhawk Retention Holster - Molle Mount | 10 | \$99.95 | \$0.00 after 100% discount |

| Item & Description | Quantity | Unit Price | Total |
|-----------------------------|----------|------------|--|
| Shipping | 1 | \$74.86 | \$74.86 |
| One-time subtotal | | | \$18,023.88 |
| | | | <small>(after \$5,000.00 discount)</small> |
| Total | | | \$18,023.88 |
| Total contract value | | | \$18,023.88 |

Purchase terms

Net 30

- **Please provide accounts payables email address for invoicing purposes, if different from individual signing quote:** _____
- Tax Exempt Certificate if applicable required prior to shipment. If not provided tax will be applied to the invoice.
- Client shall furnish to Wrap, upon the latter's request, written evidence from such governmental authorities of all such licenses, permits, clearances, authorizations, approvals, registrations, and recordings.
- These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or enduser(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Signature

Choose a profile to start the e-signature process.

| |
|---|
| <p>Tim Peterson tpeterson@bbcpublicsafety.us</p> |
|---|

Questions? Contact me



Mackinley Ross
mross@wrap.com
+12032165717

Wrap Technologies, Inc.
3480 Main Hwy., Suite 202
Miami, FL 33133
United States

Narrative

December 2, 2025



Council Narrative: Upfitting Costs for Three New Dodge Durango Pursuit-Rated Patrol Vehicles

The Alliance Police Department is requesting approval for the upfitting costs associated with three new Dodge Durango Pursuit-rated patrol vehicles. There are three separate estimates attached—one for each vehicle. Each estimate totals \$22,633 and includes all necessary upfitting to prepare the vehicles for patrol service.

The upfitting package includes installation of radios, radar, in-car video systems, emergency lights, sirens, inmate partitions, gun racks, and other essential law enforcement equipment.

This upfitting brings the total cost for the three brand-new, fully equipped patrol vehicles to just under \$191,000—approximately \$9,000 less than the amount originally budgeted. The department has realized a significant savings through generous vendor discounts.

Funds for this expenditure will be taken from Capital GL 1-31-32-59-950.

RESOLUTION NO. 25-165

WHEREAS, The Alliance Police Department has acquired three (3) new Dodge Durango Pursuit-rated patrol vehicles as part of its ongoing fleet update; and

WHEREAS, Each vehicle requires appropriate upfitting to prepare it for patrol service, including the installation of radios, radar, in-car video systems, emergency lights, sirens, inmate partitions, gun racks, and other essential law enforcement equipment; and

WHEREAS, The Police Department has obtained three (3) separate estimates—one for each vehicle—each in the amount of \$22,633 for a total upfitting cost of \$67,899; and

WHEREAS, Staff recommends the upfitting of three (3) new Dodge Durango Pursuit-rated patrol vehicles from OnScene Dynamics in the amount of Sixty-Seven Thousand Eight Hundred Ninety-Nine Dollars and 00/100ths (\$67,899.00).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, authorizes the upfitting of three (3) new Dodge Durango Pursuit-rated patrol vehicles from OnScene Dynamics in the amount of Sixty-Seven Thousand Eight Hundred Ninety-Nine Dollars and 00/100ths (\$67,899.00) to be paid from GL # 01-31-32-59-950.

PASSED AND APPROVED this 2nd day of December, 2025.

(SEAL)

John McGhehey, Mayor

Attest: _____

Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Estimate No. A3-V1-111225

Parker Dahlberg
Alliance Police Department
512 Niobrara Avenue
Alliance
Nebraska 69301
United States



OnScene Dynamics
4501 Seger Dr. Suite # 206
Box Elder, South Dakota 57719

Quoted By: Matthew Holzer

Estimate

ESTIMATE DATE
12 Nov 2025

ESTIMATE TOTAL
22,632.84

VALID TO
12 Dec 2025

Alliance Police Department 2026 Dodge Durango Pursuit Upfit Estimate

OnScene Dynamics Lifetime Warranty on Labor

Includes professional installation of agency-supplied equipment, consisting of the Motorola XPR-5550E Mobile Radio, Getac In-Car Video system and Kustom Signals Eagle 3 Radar system.

| | QTY | RATE | AMOUNT |
|---|------|---------|----------|
| Control System | | | |
| Whelen Cencom Core C399 | 1.00 | 1058.25 | 1,058.25 |
| Whelen 21 Button Control CCTL7 | 1.00 | 354.75 | 354.75 |
| Whelen OBDII Install Kit for 2018+ Dodge Durango Pursuit C399K3 | 1.00 | 50.00 | 50.00 |
| Whelen 16 Output/4 Input WeCanX Expansion Module CEM16 | 1.00 | 226.70 | 226.70 |
| Lightbars | | | |
| Whelen Legacy 48" DUO WeCanX - Smoked Lens EB8DEDE | 1.00 | 2620.50 | 2,620.50 |
| Whelen Inner Edge RST DUO WeCanX - Red/Amber & Blue/Amber BS448 | 1.00 | 1172.00 | 1,172.00 |
| Surface-Mounted Lighting | | | |
| Whelen U-Series - Red/White U180D | 1.00 | 232.00 | 232.00 |
| Whelen U-Series - Blue/White U180E | 1.00 | 232.00 | 232.00 |
| Whelen ION DUO - Red/White I2D | 1.00 | 154.50 | 154.50 |

| | | | |
|---|------|---------|----------|
| Whelen ION DUO - Blue/White I2E | 1.00 | 154.50 | 154.50 |
| Whelen ION TRIO - Red/Blue/White I3JC | 2.00 | 182.25 | 364.50 |
| Whelen T-Series ION TRIO - Red/Blue/White TLI3JC | 2.00 | 166.00 | 332.00 |
| Whelen T-Series 90° Bracket TIONBKT1 | 2.00 | 20.00 | 40.00 |
| Whelen U-Series Mirror Bracket for 13+ Dodge Durango Pursuit (Pair) U18044 | 1.00 | 35.00 | 35.00 |
| Whelen Compartment Light 3" - Red/White 3SRCCDCR | 1.00 | 78.00 | 78.00 |
| Auditory Warning | | | |
| Whelen Siren Speaker, Black SA315P | 1.00 | 308.00 | 308.00 |
| Whelen Universal Speaker Bracket SAK1 | 1.00 | 52.00 | 52.00 |
| Whelen Howler, Siren Amplifier with One Speaker & Mounting Brackets for 21+ Dodge Durango Pursuit CHWLDD36 | 1.00 | 568.00 | 568.00 |
| Interior Equipment | | | |
| Setina #6VS Single Prisoner Transport Partition, Coated Scratch-Resistant Polycarbonate for Replacement Seat 1K0574DUR11FSR | 1.00 | 1010.40 | 1,010.40 |
| Setina #12VS Rear Coated Scratch-Resistant Polycarbonate Partition with Replacement Seat & Center Pull Seat Belts QK0566DUR11 | 1.00 | 1388.60 | 1,388.60 |
| Setina Single T-Rail Weapon Rack, SPT Mount with (1) Universal XL Lock with Handcuff Key Override GK0642DUR11HK | 1.00 | 370.50 | 370.50 |
| Setina SPT Firearm Transfer Kit GT0536DUR11 | 1.00 | 70.20 | 70.20 |
| Setina TPO Door Panel - Passenger Rear Only 1D1396DUR11 | 1.00 | 160.00 | 160.00 |
| Setina Window Barrier Coated Polycarbonate - Passenger Rear Only 1W0829DUR11 | 1.00 | 176.20 | 176.20 |
| Setina PB450LR4 Light-Ready Push Bumper BK1542DUR21 | 1.00 | 494.20 | 494.20 |
| Havis Vehicle-Specific 19" Flat Console with Internal Brother PJ8 Mount for 21+ Dodge Durango Pursuit C-VS-1900-DUR-PM-2 | 1.00 | 688.80 | 688.80 |
| Havis Equipment Plates for Motorola XPR-5550E & Whelen 21 Button Controller Included with C-VS-1900-DUR-PM-2 | 1.00 | 0.00 | 0.00 |

| | | | |
|---|-------|---------|----------|
| Havis Internal Mount Armrest C-ARM-109 | 1.00 | 286.20 | 286.20 |
| Havis Equipment Plate (2) Lighter Plug, USB-C & USB Type A C-LP2-USB-BL2 | 1.00 | 134.20 | 134.20 |
| Havis Docking Station for Getac S410 with Standard Port Replication & Getac External Power Supply DS-GTC-617-BW | 1.00 | 1025.60 | 1,025.60 |
| Havis Premium Laptop Pedestal Mount Package for 2011+ Dodge Durango Pursuit PKG-PSM-345 | 1.00 | 680.60 | 680.60 |
| Brother PocketJet 8 PJ823 | 1.00 | 449.99 | 449.99 |
| Brother 12V Car Adapter LB3692-003 | 1.00 | 25.99 | 25.99 |
| Project Materials | | | |
| BlueSea 8 Circuit Fuse Block BSS-5046 | 2.00 | 49.00 | 98.00 |
| BlueSea Maxi Fuse Holder BSS-MAXI | 2.00 | 39.00 | 78.00 |
| BlueSea Buss Bar BSS-2300 | 1.00 | 31.00 | 31.00 |
| Bussman 150 Amp Circuit Breaker CB285-F150 | 1.00 | 42.00 | 42.00 |
| Motorola Antenna Kit | 1.00 | 70.00 | 70.00 |
| Consumables (Wire, Terminals, Heat Shrink, Loom, etc.) | 1.00 | 165.00 | 165.00 |
| Project Services | | | |
| Installation | 65.00 | 100.00 | 6,500.00 |
| Programming | 2.00 | 120.00 | 240.00 |
| Shipping & Handling | 1.00 | 414.66 | 414.66 |

| | |
|--------------------|------------------|
| Subtotal | 22,632.84 |
| Tax | Tax Exempt |
| Total USD\$ | 22,632.84 |

Terms:

Estimate Valid for 30 Days

Precision that shows *On Scene*

Estimate No. A3-V2-111225

Parker Dahlberg
Alliance Police Department
512 Niobrara Avenue
Alliance
Nebraska 69301
United States



OnScene Dynamics
4501 Seger Dr. Suite # 206
Box Elder, South Dakota 57719

Quoted By: Matthew Holzer

Estimate

ESTIMATE DATE
12 Nov 2025

ESTIMATE TOTAL
22,632.84

VALID TO
12 Dec 2025

Alliance Police Department 2026 Dodge Durango Pursuit Upfit Estimate

OnScene Dynamics Lifetime Warranty on Labor

Includes professional installation of agency-supplied equipment, consisting of the Motorola XPR-5550E Mobile Radio, Getac In-Car Video system and Kustom Signals Eagle 3 Radar system.

| | QTY | RATE | AMOUNT |
|---|------|---------|----------|
| Control System | | | |
| Whelen Cencom Core C399 | 1.00 | 1058.25 | 1,058.25 |
| Whelen 21 Button Control CCTL7 | 1.00 | 354.75 | 354.75 |
| Whelen OBDII Install Kit for 2018+ Dodge Durango Pursuit C399K3 | 1.00 | 50.00 | 50.00 |
| Whelen 16 Output/4 Input WeCanX Expansion Module CEM16 | 1.00 | 226.70 | 226.70 |
| Lightbars | | | |
| Whelen Legacy 48" DUO WeCanX - Smoked Lens EB8DEDE | 1.00 | 2620.50 | 2,620.50 |
| Whelen Inner Edge RST DUO WeCanX - Red/Amber & Blue/Amber B5448 | 1.00 | 1172.00 | 1,172.00 |
| Surface-Mounted Lighting | | | |
| Whelen U-Series - Red/White U180D | 1.00 | 232.00 | 232.00 |
| Whelen U-Series - Blue/White U180E | 1.00 | 232.00 | 232.00 |
| Whelen ION DUO - Red/White I2D | 1.00 | 154.50 | 154.50 |

| | | | |
|---|------|---------|----------|
| Whelen ION DUO - Blue/White I2E | 1.00 | 154.50 | 154.50 |
| Whelen ION TRIO - Red/Blue/White I3JC | 2.00 | 182.25 | 364.50 |
| Whelen T-Series ION TRIO - Red/Blue/White TLI3JC | 2.00 | 166.00 | 332.00 |
| Whelen T-Series 90° Bracket TIONBKT1 | 2.00 | 20.00 | 40.00 |
| Whelen U-Series Mirror Bracket for 13+ Dodge Durango Pursuit (Pair) U18044 | 1.00 | 35.00 | 35.00 |
| Whelen Compartment Light 3" - Red/White 3SRCCDCR | 1.00 | 78.00 | 78.00 |
| Auditory Warning | | | |
| Whelen Siren Speaker, Black SA315P | 1.00 | 308.00 | 308.00 |
| Whelen Universal Speaker Bracket SAK1 | 1.00 | 52.00 | 52.00 |
| Whelen Howler, Siren Amplifier with One Speaker & Mounting Brackets for 21+ Dodge Durango Pursuit CHWLDD36 | 1.00 | 568.00 | 568.00 |
| Interior Equipment | | | |
| Setina #6VS Single Prisoner Transport Partition, Coated Scratch-Resistant Polycarbonate for Replacement Seat 1K0574DUR11FSR | 1.00 | 1010.40 | 1,010.40 |
| Setina #12VS Rear Coated Scratch-Resistant Polycarbonate Partition with Replacement Seat & Center Pull Seat Belts QK0566DUR11 | 1.00 | 1388.60 | 1,388.60 |
| Setina Single T-Rail Weapon Rack, SPT Mount with (1) Universal XL Lock with Handcuff Key Override GK0642DUR11HK | 1.00 | 370.50 | 370.50 |
| Setina SPT Firearm Transfer Kit GT0536DUR11 | 1.00 | 70.20 | 70.20 |
| Setina TPO Door Panel - Passenger Rear Only 1D1396DUR11 | 1.00 | 160.00 | 160.00 |
| Setina Window Barrier Coated Polycarbonate - Passenger Rear Only 1W0829DUR11 | 1.00 | 176.20 | 176.20 |
| Setina PB450LR4 Light-Ready Push Bumper BK1542DUR21 | 1.00 | 494.20 | 494.20 |
| Havis Vehicle-Specific 19" Flat Console with Internal Brother PJ8 Mount for 21+ Dodge Durango Pursuit C-VS-1900-DUR-PM-2 | 1.00 | 688.80 | 688.80 |
| Havis Equipment Plates for Motorola XPR-5550E & Whelen 21 Button Controller Included with C-VS-1900-DUR-PM-2 | 1.00 | 0.00 | 0.00 |

| | | | |
|---|-------|---------|----------|
| Havis Internal Mount Armrest C-ARM-109 | 1.00 | 286.20 | 286.20 |
| Havis Equipment Plate (2) Lighter Plug, USB-C & USB Type A C-LP2-USB-BL2 | 1.00 | 134.20 | 134.20 |
| Havis Docking Station for Getac S410 with Standard Port Replication & Getac External Power Supply DS-GTC-617-BW | 1.00 | 1025.60 | 1,025.60 |
| Havis Premium Laptop Pedestal Mount Package for 2011+ Dodge Durango Pursuit PKG-PSM-345 | 1.00 | 680.60 | 680.60 |
| Brother PocketJet 8 PJ823 | 1.00 | 449.99 | 449.99 |
| Brother 12V Car Adapter LB3692-003 | 1.00 | 25.99 | 25.99 |
| Project Materials | | | |
| BlueSea 8 Circuit Fuse Block BSS-5046 | 2.00 | 49.00 | 98.00 |
| BlueSea Maxi Fuse Holder BSS-MAXI | 2.00 | 39.00 | 78.00 |
| BlueSea Buss Bar BSS-2300 | 1.00 | 31.00 | 31.00 |
| Bussman 150 Amp Circuit Breaker CB285-F150 | 1.00 | 42.00 | 42.00 |
| Motorola Antenna Kit | 1.00 | 70.00 | 70.00 |
| Consumables (Wire, Terminals, Heat Shrink, Loom, etc.) | 1.00 | 165.00 | 165.00 |
| Project Services | | | |
| Installation | 65.00 | 100.00 | 6,500.00 |
| Programming | 2.00 | 120.00 | 240.00 |
| Shipping & Handling | 1.00 | 414.66 | 414.66 |

| | |
|--------------------|------------------|
| Subtotal | 22,632.84 |
| Tax | Tax Exempt |
| Total USD\$ | 22,632.84 |

Terms:

Estimate Valid for 30 Days

Precision that shows *On Scene*

Estimate No. A3-V3-111225

Parker Dahlberg
Alliance Police Department
512 Niobrara Avenue
Alliance
Nebraska 69301
United States



OnScene Dynamics
4501 Seger Dr. Suite # 206
Box Elder, South Dakota 57719

Quoted By: Matthew Holzer

Estimate

| | | |
|---------------|------------------|-------------|
| ESTIMATE DATE | ESTIMATE TOTAL | VALID TO |
| 12 Nov 2025 | 22,632.84 | 12 Dec 2025 |

Alliance Police Department 2026 Dodge Durango Pursuit Upfit Estimate

OnScene Dynamics Lifetime Warranty on Labor

Includes professional installation of agency-supplied equipment, consisting of the Motorola XPR-5550E Mobile Radio, Getac In-Car Video system and Kustom Signals Eagle 3 Radar system.

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| Shipping & Handling | 1.00 | 414.66 | 414.66 |

Subtotal 22,632.84

Tax Tax Exempt

Total USD\$ 22,632.84

Terms:

Estimate Valid for 30 Days

Precision that shows *On Scene*

Narrative

December 2, 2025



LANDSCAPE MAINTENANCE BID AWARD

In 2024, The City of Alliance released ITB (Invitation to Bid) No. 017171-1/2024 to select a contractor to provide; spring preparation (cutting back of all perennial plants and grasses), planting of any annuals or perennials, and seasonal sustantation (maintenance, fertilizing and weed removal) from March 1 to October 30th each year. The contract was awarded to All Seasons Landscape and Design for the 2024 growing season and renewed for the 2025 growing season.

The Scope of Service section of ITB No. 017171-1/2024 allows for a one-year initial award with three optional one-year renewal periods. Renewing the contract for the 2026 growing season will be the second of three optional renewal periods. The following areas are included in this contract:

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

The 2026 Bid includes a \$600.00 increase over 2025 for the Parks Division, because we added the maintenance of all landscape beds surrounding the Senior Center. Those beds were previously maintained by volunteers, but lack of consistency has resulted in overgrowth and weed infestation. There was no increase at SkyView Golf Course. The proposed maintenance costs for 2026 are as follows.

| | |
|------------------------------|--------------------|
| Parks Division | \$27,800.00 |
| Golf Course | <u>\$ 3,400.00</u> |
| 2025 Total Maintenance Costs | \$31,200.00 |

Contractor Landscape Maintenance History

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

Narrative

December 2, 2025



improvements to the appearance of these highly visible areas of our community. Additional specific benefits include:

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

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

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

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

Adequate funds for the proposed annual contract are included in Parks Division Budget (GL 01-71-71-43-371) and Golf Division Budget (GL 21-71-75-44-479) of the City of Alliance 2025/26 annual budget.

RECOMMENDATION: APPROVE CONTRACT WITH ALL SEASONS LANDSCAPE MAINTENANCE AND DESIGN IN THE AMOUNT OF \$31,200.00 FOR THE 2026 GROWING SEASON.

RESOLUTION NO. 25-166

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

WHEREAS, The City of Alliance entered into a contract with Heath Hauptman d/b/a All Seasons Landscaping to provide the services from March through October 2025; and

WHEREAS, The bidding documents authorized an initial one-year contract with the option of three-year renewals if all parties were satisfied with the services; and

WHEREAS, The Mayor and City Council deemed it appropriate to hire an independent contractor to provide the labor for the clean-up, planting and maintenance of the public landscaped areas within the park systems and municipally owned properties of the City of Alliance for 2026; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, that the Mayor is authorized to sign an agreement between the City of Alliance and Heather Hauptman d/b/a All Seasons Landscape Maintenance and Design to contract Planting Bed Maintenance which includes preparation (spring clean-up), planting, transplanting and sustantation for the period commencing March 1st through October 31st for the year 2026, with three optional one-year renewal periods .

BE IT FURTHER RESOLVED, that the base contact price for the year 2026 shall be Thirty-One Thousand Two Hundred Dollars and No/100s (\$31,200.00).

BE IT FURTHER RESOLVED, that Council will review the contract in 2027 and 2028 and decide if the contract will be renewed each additional year.

PASSED AND APPROVED this 2nd day of December, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

ALL SEASONS LANDSCAPING

Heather Hauptman - 2440 CR 58, Alliance, NE

City of Alliance 2026 Landscape Maintenance Contract

| | |
|---|-----------------|
| Central Park Fountain beds | \$ 700 |
| Central Park - 10th Street Entrance beds | \$ 500 |
| Alliance Learning Center | \$ 7,200 |
| Municipal Building | \$ 400 |
| Military Museum/Conservatory | \$ 5,000 |
| Knight Museum and Sandhills Center | \$ 3,000 |
| Alliance West Highway 385 beds | \$ 1,100 |
| Bower Baseball Field beds | \$ 500 |
| Downtown (1st-5th Street beds) | \$ 3,000 |
| Big Blue Bay beds | \$ 1,000 |
| Box Butte Ave. center islands (10th-14th) | \$ 1,000 |
| Senior Center | \$ 1,000 |
| Municipal Airport | \$ 400 |
| Sunken Gardens | <u>\$ 3,000</u> |

| | |
|-----------------------------|------------------|
| TOTAL COST FOR PARKS | \$ 27,800 |
| Skyview Golf Course | \$ 3,400 |

TOTAL BID AMOUNT FOR 2025 **\$ 31,200**

***This estimate is for the same beds in each of the locations that have been done previously. The only location where beds have been added is at the Senior Center. The price increase at that location reflects the addition of the beds.**

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

This contract is entered into this 2nd day of December , 2025 by All Seasons Landscaping LLC, hereinafter called the Contractor and the City of Alliance, hereinafter called the "City."

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

Scope of Work:

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

Contract Documents:

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

Compensation and Method of Payment:

For satisfactorily providing all services described and required in the Contract Documents, the Contractor, based on prices depicted in their bid, shall receive an amount not to exceed thirty one thousand, two hundred dollars and no cents (\$31,200.00) from the City upon receipt of invoices detailing the requirements set forth in ITB 017171-1/2024. Progress payments will be made at the discretion of the project manager (Parks Foreman).

Insurance and Bonding Requirements:

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

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

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

Contract Length:

The length of the contract shall be for eight (8) months beginning in March 2026. Succeeding year or years will be negotiated or disposed of in a manner best suiting the needs of the City of Alliance.

City of Alliance, Nebraska

All Seasons Landscaping LLC

Authorized
Signature: _____
Printed Name
and Title: John McGehey, Mayor

Date: _____

Witness: _____

Authorized
Signature: _____
Printed Name
and Title: Heather Hauptman, Owner

Date: _____

Witness: _____



Cultural and Leisure Services Department
Parks and Public Grounds Division

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

INVITATION TO BID
LANDSCAPING SERVICES

Planting Bed Maintenance
Preparation • Planting • Transplanting • Sustentation

Invitation Number: 017171-1/2024
Issue Date: November 20, 2023
Publish Dates: November 22, 29 and December 6, 2023
Closing Date: December 12, 2023
Closing Time: 2:00 p.m., local time, our clock

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

City of Alliance, Nebraska

INVITATION TO BID

LANDSCAPING SERVICES

Planting Bed Maintenance

Sealed Bids will be received by the City of Alliance, Nebraska Cultural and Leisure Services Department at the Knight Museum and Sandhills Center, 908 Yellowstone Avenue, P.O. Box D, Alliance, NE 69301 on or before 2:00 p.m (local time) December 12, 2023, at which time the received Bids will be publicly opened and read. Any Bids received after the above-specified date and time will be immediately returned unopened. Bid documents may be seen and/or obtained at the City of Alliance Cultural and Leisure Services Department at 908 Yellowstone Avenue, Alliance, NE 69301.

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

Publish: November 22, 29 and December 6, 2023

Proof of Publication: One (1)

P.O.:

GENERAL PROVISIONS

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

ACKNOWLEDGMENT OF AMENDMENTS

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

ADDITIONAL INFORMATION

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

ANTITRUST

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

ASSIGNMENT

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

APPLICABLE LAW

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

AWARD

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

- **Cost:** A cost analysis will be conducted and will include all identifiable costs associated with acquisition, installation, maintenance and operation of the bidder's offered equipment. The analysis will be based upon bidders' proposal data and other cost factors which, in the judgment of the evaluators, will be incurred by the City resulting from acceptance of the bidder's proposal.
- **Equipment:** An evaluation of equipment will be based on compliance with the specifications, expected life of equipment, output, maintenance, consumption, disposal value, warranty, complexity of operation, required training, and other factors that may contribute to the overall cost of the specified item.
- **Bidder's Reputation and Experience:** An evaluation of the bidders' reputation and experience shall be based on the nature and extent of company data furnished, references and financial responsibility of the bidder.

BIDDER CERTIFICATION

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

BID CLARIFICATIONS

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

BID FORM SUBMISSION

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

BID ENVELOPES

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

BID RECEIPT AND OPENING

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

Late or non-delivery due to mail or express delivery company failure will not be considered adequate reason for consideration of late bids. **FACSIMILE (FAXED) BIDS WILL NOT BE ACCEPTED, AND SHALL NOT BE CONSIDERED FOR EVALUATION OR AWARD.** Notes may be taken at the public reading of

the bid(s) at the specified time and date of the opening or a personal inspection may be made of the bid(s) after award has been made and documents are placed in central files.

BID ACCEPTANCE PERIOD

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

BID WITHDRAWAL

Bids may not be changed after the bid closing time.

BRAND NAMES

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

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

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

COLLUSION AMONG BIDDERS

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

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

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

DEBARMENT

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

ETHICS IN PUBLIC PROCUREMENT

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

EXCEPTIONS

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

EXPENSES INCURRED IN PREPARING BID

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

ERRORS IN EXTENSIONS

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

FORCE MAJEURE

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

FAILURE TO DELIVER

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

FAILURE TO ENFORCE

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

INFORMALITIES AND IRREGULARITIES

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

INDEMNIFICATION

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

IDENTICAL BIDS

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

LIMITATION OF COST

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

NONCONFORMING TERMS AND CONDITIONS

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

NONDISCRIMINATION

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

ORAL STATEMENTS

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

PATENTS AND ROYALTIES

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

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

PURCHASE ORDER REQUIREMENT

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

PAYMENT TERMS AND DISCOUNTS

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

QUALIFICATIONS OF BIDDERS

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

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

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

QUALITY OF GOODS

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

RISK OF LOSS

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

UNSATISFACTORY WORK

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

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

INSURANCE RESPONSIBILITY

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

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

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

WARRANTY

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

END OF GENERAL TERMS AND CONDITIONS

SPECIFICAITONS

SCOPE OF SERVICES

The City of Alliance, Nebraska (City) is seeking an experienced and capable firm (Contractor) having specific knowledge and ability to provide general and specialty landscaping services for the preparation, planting, transplanting and sustentation of planting beds within the City of Alliance Parks and Public Grounds system.

Work on this project will commence in March 2024 and continue through October 2024. The initial contract period will be for one-year. Three additional one year renewal options may be exercised by the City dependent upon the satisfaction with the Contractor's performance during the initial one-year contract term.

The work to be performed in accordance with these specifications and contract requirements consists of furnishing all materials, labor, equipment, supplies and accessories required and performing all operations needed in connection with maintaining planting beds and associated general and specialty landscaping services as may be required and/or desired within the City of Alliance Parks and Public Grounds system.

For the initial contract period, the City has determined the type and quantity of plant to be placed at each location within the City of Alliance Parks and Public Grounds system. During succeeding contract periods, the City, in cooperation with the Contractor, will determine the type and quantity of plant to be placed at each location within the City of Alliance Parks and Public Grounds system. Therefore, it is paramount the Contractor have, at a minimum, a working knowledge of plants and landscape design.

The Contractor is required to submit a one (1) page "Statement of Qualifications" detailing their experience and knowledge of plants and landscape design.

PART ONE – GENERAL
PLANTING BED MAINTENANCE
Materials – Work Methods – Definitions

1. MATERIALS – RESPONSIBLE PARTY:

- 1.1 City: Procure and/or otherwise provide and store all planting stock, mulch and fertilizer.
- 1.2 Contractor: Provide all labor, equipment, supplies and accessories required to load, transport and place various materials at locations denoted within the City of Alliance Parks and Public Grounds system.

2. PLANTING BED MAINTENANCE – WORK METHODS – DEFINITIONS:

2.1 Preparation (Spring Clean-up):

- Cutting back perennials
- Removing leaves, trash and dead vegetation, etc.
- Initial weed Removal

2.2 Planting:

- Planting annuals
- Planting perennials
- Installing mulch

2.3 Transplanting:

- Transplanting will be done on an “as needed” basis with the purpose and need being evaluated and negotiated with the Contractor.

2.4 Sustentation:

- Weed removal
- Deadheading
- Fertilizing
- Mulching as necessary

PART TWO – SCHEDULE
PLANTING BED MAINTENANCE
Work Methods – Type and Frequency

3. PLANTING BED MAINTENANCE – SCHEDULE:

| PLANTING BED MAINTENANCE SCHEDULE | | |
|--|--------------|------------------|
| MAINTENANCE TYPE | MONTH | FREQUENCY |
| Preparation (Spring Clean-up) | March | Complete Project |
| | April | Complete Project |
| Planting | May | Complete Project |
| | June | Complete Project |
| Sustentation | April | Twice Per Month |
| | May | Weekly |
| | June | Weekly |
| | July | Weekly |
| | August | Weekly |
| | September | Twice per Month |
| | October | Twice per Month |

PART THREE – WORK LOCATIONS
PLANTING BED MAINTENANCE

4. PLANTING BED MAINTENANCE – LOCATION AND WORK METHOD TYPE:

4.1 Planting Bed Maintenance Locations:

- Denoted in the Planting Bed Maintenance Location tables below

4.2 Planting Bed Maintenance Work Method Type (Read Carefully):

- Preparation (Spring Clean-up)
- Planting
- Transplanting
- Sustentation

| ANNUAL PLANTING LOCATIONS | | |
|---|---------------------------------|-----------------|
| LOCATION | PLANT | QUANTITY |
| 10 th Street Central Park Entrance & Brick Raised Beds | Coleus (assorted varieties) | 3 Flats (32's) |
| Big Blue Bay | Purple Fountain Grass | 24 Plants |
| Downtown Landscape Beds | Purple Fountain Grass | 60 Plants |
| | Ipomea | 12 Flats (32's) |
| | Supertunia (assorted varieties) | 13 Flats (32's) |
| Bower Park | Purple Fountain Grass | 10 Plants |
| | Ipomea | 20 Plants |
| | Supertunia | 20 Plants |

PART FOUR – WORK LOCATIONS
PLANTING BED MAINTENANCE

5. PLANTING BED MAINTENANCE – LOCATION AND WORK METHOD TYPE:

5.1 Planting Bed Maintenance Locations:

- Denoted in the Planting Bed Maintenance Location table below

5.2 Planting Bed Maintenance Work Method Type (Read Carefully):

- Preparation (Spring Clean-up)
- Transplanting
- Sustentation

| PERENNIAL PLANTING BED MAINTENANCE LOCATIONS |
|---|
| Central Park Fountain Beds – Between the sidewalks to the East of 10 th St. & Niobrara Ave. |
| Central Park 10 th Street entrance – South of Sweetwater Ave. & 10 th Street |
| Alliance Learning Center – 1750 Sweetwater Ave. |
| Skyview Golf Course – 2613 County Road 57 Tee Boxes: 1, 2, 3, 6, 7, 8, 10, 11, 12, 13, 18, North of 14, clubhouse and putting green beds |
| Sunken Gardens – Northwest of Knight Museum & Sandhills Center, 908 Yellowstone Ave. |
| Municipal Building - 324 Laramie Ave. |
| Military Museum & Conservatory Landscape – 1100 Niobrara Ave. |
| Knight Museum & Sandhills Center – 908 Yellowstone Ave. |
| Swimming Pool - 101 East 18 th Street |
| Box Butte Avenue - Center Islands, Box Butte Avenue from 10 th Street to 14 th Street |
| City of Alliance Municipal Airport - Terminal Building 5631 Sarpy Rd. |
| Alliance West Beds - 2 landscape beds at intersection of Hwy 385 and Hwy 2 (East side) |
| Bower Baseball Field, (two entrance beds, south side of 2 nd and Mississippi) |
| Senior Center - 212 Yellowstone |
| Downtown Islands, Box Butte Avenue from 1 st Street to 5 th Street |

PART FIVE – SPECIFIC BID REQUIREMENTS
Insurance – Bonding – Special Notes

6. INSURANCE AND BONDING:

6.1 If applicable, the Contractor must be currently licensed with the City of Alliance.

6.2 The contractor, upon award, must show proof of insurance to include the following:

6.2.1 Worker’s Compensation Insurance, as mandated by Nebraska State Statues.

6.2.2 Comprehensive (commercial) General Liability, coverage limits not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate to include product and completed operations.

6.2.3 Comprehensive Automobile Liability Insurance, coverage limits not less than \$500,000 combined single limit.

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

7. NOTES:

7.1 The City of Alliance reserves the right to accept or reject all or any part of the bid.

7.2 Reparation of any damage to City or privately owned property and/or surrounding area will be the responsibility of the Contractor.

7.3 There will not be a pre-bid conference. If a bidder is not fully confident of the intent of the specifications, they shall make an appointment with the contact person listed on the cover sheet.

7.4 The Contractor is required to submit a one (1) page “Statement of Qualifications” detailing their experience and knowledge of plants and landscape design.

END OF SPECIFICATIONS

BID FORM

Initial Contract period – March 2024 through October 2024.

| LOCATION | MAINTENANCE TYPE | AMOUNT |
|--|------------------|-----------|
| Central Park Fountain | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Central Park 10 th Street Entrance | Preparation | \$ |
| | Planting | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Alliance Learning Center | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| SkyView Golf Course | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Sunken Gardens | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Municipal Building | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Military Museum | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Bower Baseball Field, (two entrance beds at 2 nd and Mississippi) | Preparation | \$ |
| | Planting | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Alliance West Beds (2 landscape beds at intersection of Hwy 385 and Hwy 2) | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Knight Museum & Sandhills Center | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Downtown Islands (Box Butte Avenue - 1 st Street to 5 th Street Beds) | Preparation | \$ |
| | Planting | \$ |
| | Sustentation | \$ |
| | Sub Total | \$ |

BID FORM

Continued

| LOCATION | MAINTENANCE TYPE | AMOUNT |
|--|------------------|-----------|
| Swimming Pool – Big Blue Bay | Preparation | \$ |
| | Planting | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Box Butte Avenue, Center Islands 10 th Street to 14 th Street | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Senior Center, 212 Yellowstone | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| Municipal Airport – Terminal Building | Preparation | \$ |
| | Sustentation | \$ |
| Sub Total | | \$ |
| GRAND TOTAL | | \$ |

“We offer to provide the City of Alliance, Nebraska, the specified services at the prices stated, in accordance with the terms and conditions contained herein, and this offer to provide services is guaranteed firm for 60 days.”

(Signature of Bidder)

(Printed Name & Title)

Company Name _____
 Address _____
 City _____ State _____ Zip _____
 Telephone _____ Fax _____ Email _____
 Date _____

END OF BID DOCUMENT

Narrative

December 2, 2025



SkyView Golf Course Car Lease

Invitation to Bid 217175-10/2025, for the lease of a golf car fleet to include thirty-five total cars was issued on October 24, 2025. The one sealed bid that was submitted was opened at the Knight Museum & Sandhills Center on November 20, 2025 at 2:00 p.m. Below is a summary of the lease options submitted by Masek Golf Car Company of Scottsbluff, Ne.

| Proposed Car | Annual Lease Price |
|---|--------------------|
| 2021 Yamaha QT in White w/ \$75 per car Annual Maintenance Cost | \$34,125.00 |
| 2021 Yamaha QT in Carbon w/ \$75 per car Annual Maintenance Cost | \$35,875.00 |
| 2022 Yamaha QT in Mica Metallic w/ \$75 per car Annual Maintenance Cost | \$39,375.00 |
| 2026 Yamaha QT in beige w/4 year warranty & annual maintenance | \$45,360.00 |

The proposed annual lease totals above include basic annual maintenance during the contract period. For the 2026 fleet, this cost is included because the new fleet has an existing warranty. For the 2021 and 2022 models there is an additional \$75.00 per car charge, which is included in the "Annual Lease Price" column of the table. Annual maintenance will include oil and filter changes between seasons. If the lease is approved, Masek will pick up units after December 1 and bring them back after being fully serviced sometime prior to March 15th of each contract year. The City of Alliance will be responsible for repairs and maintenance beyond normal annual service.

In an effort to maximize profits, Golf Administrator Jerad Palmer recommends that the City of Alliance approve a lease for the 2021 Yamaha QT in white for three years, with an option for one additional year in accordance with the ITB. The cost per car is \$975.00 including the maintenance fee. Funds for this lease are included in the 2025/26 Golf budget. Currently revenue generated for the Golf Course from rental cars on an annual basis is about \$100,000.00 or \$3,100.00 per cart.

RECOMMENDATION: APPROVE LEASE OF 2021 YAMAHA QT GOLF CARS FROM MASEK GOLF CAR COMPANY OF SCOTTSBLUFF, NE IN THE AMOUNT OF \$34,125.00.

RESOLUTION NO. 25-167

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

WHEREAS, An Invitation to Bid for the lease of a golf car fleet lease was issued; and

WHEREAS, One bid was received from Masek Golf Car Company of Scottsbluff, NE;
and

WHEREAS, Staff is recommending a three-year contract with Masek Golf Car Company of Scottsbluff, NE for thirty-five (35) 2021 Yamaha QT golf cars in the amount of Thirty-Four Thousand One Hundred Twenty-Five Dollars and No/100ths (\$34,125); and

WHEREAS, The City Council believes it is in the best interest of the City of Alliance to enter into a lease agreement with Masek Golf Car Company of Scottsbluff, NE.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Lease Agreement between Masek Golf Car Company of Scottsbluff, NE and the City of Alliance for the lease of thirty-five (35) golf cars to be utilized at SkyView Golf Course is hereby approved.

PASSED AND APPROVED this 2nd day of December, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel



425 M. St. Gering, NE 69341 Local: (308) 436-2100 Fax: (308) 436-2800 www.masekgolfcars.com

"Largest Golf Car Distributor in the United States"

LETTER OF INTEREST &
STATEMENT OF QUALIFICATIONS

Dear City of Alliance,

November 18, 2025

On behalf of the entire team at Masek Golf Car Company we would like to express our sincerest gratitude for the opportunity to submit a proposal for a new fleet of Yamaha QuietTechs for the City of Alliance at Skyview Golf Course. We know we have a top-quality product and image that will align with that of your Club and believe that choosing Yamaha and Masek's as your continued golf car fleet partner will be the easiest and best decision you make this year.

Masek Golf Car Company has been one of the largest Yamaha Golf Car Distributors for Yamaha Golf Car Company since 1993 and is currently one of the largest golf car distributors in the United States. Masek's territory includes Montana, Wyoming, Kansas, Colorado, New Mexico, Western Missouri, and most of Nebraska. Inside this territory we have also been very successful in maintaining an extensive dealer network; these dealers assist us in taking care of our golf course customers. Based out of Gering Nebraska, Masek Distributing Inc. has been in the distribution business of one form or another since 1930.

Yamaha Golf Cars are manufactured in Newman, Georgia.

References

- Skyview Golf Course in Alliance, NE
- Riverview Golf Course in Gering, NE
- Scotts Bluff Country Club in Scottsbluff, NE
- Sand Hills Golf Club in Mullen, NE
- Monument Shadows Golf Course in Gering, NE
- Courthouse & Jail Rock Golf Course in Bridgeport, NE

Thank you,

Debbie Allen Sales Manager

Masek Golf Car Company, 425 M Street Gering, NE 69341

Office: 308.436.2100 Cell : 308.765.5429

debbie@masek.com



425 M STREET, GERING, NE 69341
LOCAL: (308)436-2100
TOLL FREE: 800-800-8987
FAX: (308)436-2800
A PART OF MAEK DISTRIBUTING INC.

"LARGEST GOLF CAR DISTRIBUTOR IN THE UNITED STATES"
MASEKGOLFCARS.COM

November 19, 2025

Shana Brown
Cultural and Leisure Services Director
City of Alliance
908 Yellowstone Ave.
Alliance, NE 69301

Re: Notes and Explanations with Skyview Golf Car Lease Bid #217175-10/2025

Dear Shana,

Please accept the following notes and clarifications on our golf car bid. Please note that we are proposing one primary (2026 model white "Quietech" cars) and four alternate fleets (3 used, 1 new) for your consideration. We believe the new 2026 cars at this time makes the most sense for the City, but we have other alternatives that could be considered.

1). Leasing Contract.

We plan to use the same contract format that we have successfully used for the past several years. The contract provides for three 1-season leases with an option for the fourth season (2029) at the same prices, with the exception that a \$75 per unit service fee would be due in the fourth optional year if chosen by the City. Service is included in the lease price for the first three years. Yamaha's famous factory warranty on the new cars is included with this bid. The used cars will not have factory warranty coverage.

2). Specifications.

The Yamaha Quietech ("QT") cars proposed meet all the specifications in the bid. No other Yamaha or competitive brand of gas car that we are aware of meet the specifications. The four-wheel independent suspension feature of the QT is an extremely important comfort requirement as well as being far safer than any other suspension system on any uneven terrain or slopes of any kind. The used cars quoted are QT models as well, but will have some normal wear and tear items including some scratches and dings.

The leasing contract meets all specifications for payment terms, and this letter provides for the annual removal of all cars for fleet maintenance each year and return to the course prior to the May 15 date specified each season.

3). March 15, 2026 Delivery Date for Each Fleet Option—Used Fleets Subject to Prior Sale.

We can guarantee delivery of the primary bid cars—the white 2026 QT's, providing we have a firm decision from the City by December 20, 2025.

If the City chooses the higher-priced alternative new cars in a color other than white, we will have to order those from the factory and delivery is subject to the factory's shipping availability. If they

are not available by March 15, we will provide clean, serviced "loaner units" to the City at no charge until those models can be delivered. The used cars quoted are in stock now or will be enroute to our facilities in the first ten days of December. We have quoted the used fleets to other courses who are in the process of making decisions, so the used fleets are subject to prior sale to other buyers. Again, an early decision will be important in securing a used fleet if that is the direction the City decides to go.

4). Service Contract and Warranty INCLUDED in Bid Numbers.

--Please note that we are INCLUDING a limited service and warranty package with all quotes for the City, both new and used units. The \$75 per unit annual service fee for the used units can be invoiced separately or included in the two lease payments as the City directs.

--We will pick up the units some time after December 1 and bring them back after being fully serviced sometime after January 10, but prior to March 15 of each contract year.

--We will provide one "on-site" inclusive inspection and service adjustments for each car during the month of July of each contract year as part of the lease price on new cars and part of the service price on the used cars.

--The lease price on the NEW units includes replacement of all wear or failed components due to normal usage during the contact period. The service price on the USED units does include oil and filter replacement if needed, but does NOT include failed belts, tires, batteries, or other wear items.

--The City will be responsible for parts and labor on all damaged components, including collisions, misuse, vandalism, or abuse. Specifically, the City will be responsible for bent steering and suspension parts (such as knuckle arms), tops, bumpers, bodies, transaxles, cables and any other "damage" not caused by normal wear and tear. Seat covers damaged by burning cigars or cigarettes or by sharp objects, for example, would be the City's responsibility.

--Masek's service responsiveness to the City, as well as the legendary reliability of the Yamaha gas golf car has been demonstrated over the past several years. We believe that no other supplier is in a position to match our ability to keep your golf cars running for the continued profitable operation of Skyview.

5). Additional benefits, flexibility, and considerations.

--We will be able to provide additional contract lease cars to the City with appropriate notice should the City want to increase the fleet size. We will also allow the City to reduce the number of lease cars at the end of a season by up to 10% of the previous year's fleet number, should there be a need to reduce the fleet size.

--We will extend to the City a 10% discount on our normal "tournament" fleet rental prices for short term rentals, if needed.

-- "Hot shot" service calls to the City by our service staff will be available on an as-needed basis. Other than the big 'mid-season' service, such special service calls will be invoiced to the City at normal rates.

6). Description of Proposed Fleets.

--Please note that ONLY the Yamaha "Quietech" (QT) model meets ALL the specifications of the City bid, including independent front and rear suspension and energy-absorbing bumpers. No models from Club Car or EzGo have those features.

--New 2026 QT. Glacier White. Factory warranty, new windshields, sweater baskets, roof and fleet numbers as well as the standard fuel-injection, 4-wheel independent suspension, and energy absorbing bumpers, plus USB ports and Sof-touch premium steering wheel. Pricing: \$1250 per car per year, including service for first three years. X 35 cars = \$43,750 per year. Add \$75 per car for 4th year service, if selected.

--New 2026 QT in the City's choice of Sunstone Beige, Bluestone Metallic, Evergreen Metallic, Moonstone Metallic, or Carbon Metallic. Same warranty and features as the white 2026's, but with a \$46 per car per year higher price. \$1296 x 35 = \$45,360 per year. Add \$75 per car for 4th year service if selected.

--Used 2022 QT. Moonstone Silver color. No factory warranty, used windshield, and wheel covers, dual USB ports, new fleet numbers. Available in December, 2025, from Maryville, MO. Pricing: \$1050 per year, plus \$75 service = \$1125 per year total with service x 35 = \$39,375 per year.

--Used 2021 QT. Carbon Metallic. From Billings, MT. No factory warranty, used windshield, black tops, wheel covers, USB ports, new fleet numbers. In stock now. Pricing: \$950 per year, plus \$75 service = \$1025 per year with service x 35 = \$35,875 per year.

--Used 2021 QT. White. From Helena, MT. No factory warranty, used windshield, USB ports, new fleet numbers. In stock now. \$900 per year, plus \$75 service = \$975 per year with service x 35 = \$34,125 total.

Summary:

--We are looking forward to continuing our golf car supply relationship with the City of Alliance. We have worked through several challenges together in the last few years.

--With our extensive parts inventory just a couple of hours away and our experienced staff of technicians available six days a week, we are confident we are in a much better position than any other supplier to help the City generate substantial returns on its golf car fleet over the next several years.

Please let us know if you have any questions.

Thank you!



Joe Masek

BID FORM

Original Contract period – March 2026 through October 2028

Company Name MASEK GOLF CAR COMPANY
 Address 425 M STREET
 City GERING State NE Zip 69341
 Telephone (308) 436-2100 Fax (308) 436-2800 Email JOE@MASEK
 Date 11/18/25

“We offer to provide the City of Alliance, Nebraska, the specified services at the prices stated, in accordance with the terms and conditions contained herein, and this offer to provide services is guaranteed firm for 60 days.”

26 Yamaha QT in Beige w/ 4 year warranty & annual \$45,960⁰⁰

Annual Cart Lease Total

28 Yamaha QT in Mica Metallic \$36,750⁰⁰ plus \$2625⁰⁰ for annual = \$39,375⁰⁰

21 Yamaha QT in Carbon \$29,250⁰⁰ plus \$2625⁰⁰ for annual = \$31,875⁰⁰

21 Yamaha QT in White \$31,500⁰⁰ plus \$2625⁰⁰ for annual = \$34,125⁰⁰


(Signature of Bidder)

JOE MASEK PRESIDENT
(Printed Name & Title)

Company Name MASEK GOLF CAR COMPANY
 Address 425 M STREET
 City GERING State NE Zip 69341
 Telephone (308) 436-2100 Fax (308) 436-2800 Email JOE@MASEK.COM
 Date 11/18/25

END OF BID DOCUMENT

BID FORM

Original Contract period – March 2026 through October 2028

Company Name MASEK GOLF CAR COMPANY
Address 425 M STREET
City GERING State NE Zip 69341
Telephone (308) 436-2100 Fax (308) 436-2800 Email JOE@MASEK.COM
Date 11/18/25

“We offer to provide the City of Alliance, Nebraska, the specified services at the prices stated, in accordance with the terms and conditions contained herein, and this offer to provide services is guaranteed firm for 60 days.”

Annual Cart Lease Total 216 Yamaha QT (white) \$43,750.00 with 4 year Warranty & Annual Service


(Signature of Bidder)

JOE MASEK - PRESIDENT
(Printed Name & Title)

Company Name MASEK GOLF CAR COMPANY
Address 425 M STREET
City GERING State NE Zip 69341
Telephone (308) 436-2100 Fax (308) 436-2800 Email JOE@MASEK.COM
Date 11/18/25

END OF BID DOCUMENT



Cultural and Leisure Services Department
Golf Course Division

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

INVITATION TO BID

SkyView Golf Course Cart Lease

Invitation Number: 217175-10/2025
Issue Date: October 24, 2025
Publish Dates: October 29, November 5 and November 12, 2025
Closing Date: November 20, 2025
Closing Time: 2:00 p.m., local time, our clock

Prepared by: Shana Brown, Cultural and Leisure Services Director
Telephone: 308.762.2384
Fax: 308.761.1168
E-mail: sbrown@cityofalliance.net

City of Alliance, Nebraska

INVITATION TO BID

SkyView Golf Course Cart Fleet Lease

Sealed Bids will be received by the City of Alliance, Nebraska Cultural and Leisure Services Department at the Knight Museum and Sandhills Center, 908 Yellowstone Avenue, P.O. Box D, Alliance, NE 69301 on or before 2:00 p.m November 20, 2025, at which time, the received Bids will be publicly opened and read. Any Bids received after the above-specified date and time will be immediately returned unopened. Bid documents may be seen and/or obtained at the City of Alliance Cultural and Leisure Services Department at 908 Yellowstone Avenue, Alliance, NE 69301.

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

Publish: October 29, November 5 and 12, 2025

Proof of Publication: One (1)

GENERAL PROVISIONS

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

ACKNOWLEDGMENT OF AMENDMENTS

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

ADDITIONAL INFORMATION

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

ANTITRUST

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

ASSIGNMENT

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

APPLICABLE LAW

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

AWARD

Consideration for award will be by proximity to specifications given, costs, and time of delivery. The City will strive to consider an award based for competitive bids to the lowest, responsive and responsible bidder, determined according to the provisions of Nebraska State Statutes, but the City of Alliance is not bound to do so under this Invitation. Complete and accurate responses to all items are necessary for the complete and fair evaluation of proposals. Bid Award, in addition to the above stated, will be based on compliance with the specified requirements, the comments above, as well as the "total-cost," or "life-cycle costing" concept, including the following:

- **Cost:** A cost analysis will be conducted and will include all identifiable costs associated with acquisition, installation, maintenance and operation of the bidder's offered equipment. The analysis will be based upon bidders' proposal data and other cost factors which, in the judgment of the evaluators, will be incurred by the City resulting from acceptance of the bidder's proposal.
- **Equipment:** An evaluation of equipment will be based on compliance with the specifications, expected life of equipment, output, maintenance, consumption, disposal value, warranty, and complexity of operation, required training, and other factors that may contribute to the overall cost of the specified item.
- **Bidder's Reputation and Experience:** An evaluation of the bidders' reputation and experience shall be based on the nature and extent of company data furnished, references and financial responsibility of the bidder.

BIDDER CERTIFICATION

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

BID CLARIFICATIONS

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

BID FORM SUBMISSION

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

BID ENVELOPES

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

BID RECEIPT AND OPENING

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

Late or non-delivery due to mail or express delivery company failure will not be considered adequate reason

for consideration of late bids. **FACSIMILE (FAXED) BIDS WILL NOT BE ACCEPTED, AND SHALL NOT BE CONSIDERED FOR EVALUATION OR AWARD.** Notes may be taken at the public reading of the bid(s) at the specified time and date of the opening or a personal inspection may be made of the bid(s) after award has been made and documents are placed in central files.

BID ACCEPTANCE PERIOD

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

BID WITHDRAWAL

Bids may not be changed after the bid closing time, unless agreed upon by the City of Alliance.

BRAND NAMES

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

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

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

COLLUSION AMONG BIDDERS

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

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

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

DEBARMENT

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

ETHICS IN PUBLIC PROCUREMENT

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

EXCEPTIONS

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

EXPENSES INCURRED IN PREPARING BID

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

ERRORS IN EXTENSIONS

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

FORCE MAJEURE

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

FAILURE TO DELIVER

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

FAILURE TO ENFORCE

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

INFORMALITIES AND IRREGULARITIES

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

INDEMNIFICATION

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

IDENTICAL BIDS

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

LIMITATION OF COST

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

NONCONFORMING TERMS AND CONDITIONS

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

NONDISCRIMINATION

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

ORAL STATEMENTS

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

PATENTS AND ROYALTIES

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

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

PURCHASE ORDER REQUIREMENT

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

PAYMENT TERMS AND DISCOUNTS

Unless otherwise indicated in the bid form, payment terms shall be according to the contract between the parties, which contract shall not be inconsistent with this Invitation or the specifications..

QUALIFICATIONS OF BIDDERS

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

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

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

QUALITY OF GOODS

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

RISK OF LOSS

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

UNSATISFACTORY WORK

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

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

INSURANCE RESPONSIBILITY

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

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

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

WARRANTY

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

END OF GENERAL TERMS AND CONDITIONS

SPECIFICATIONS

SCOPE OF SERVICES

The City of Alliance, Nebraska is seeking a sealed bid to lease golf carts to the City of Alliance for SkyView Golf Course. The City of Alliance is requesting a fleet of 35 carts for three golfing seasons, the first season's fleet to be provided by March 15, 2026 the second seasons' fleet shall be provided on March 15, 2027 and March 15, 2028 for the third season. The City of Alliance also requires that any sealed bid provide the City of Alliance with the option of adding one additional contract year to the lease, under the same terms and conditions as the previous three years. The sealed bid must contemplate that the City of Alliance pays each seasons' lease expense in two equal payments, the first on April 1 and the second on July 1. The sealed bid must include removal of all carts (or maintenance occurring on site) by the bidder no later than May 15, of each year, for purposes of cart maintenance, refurbishment, and fleet management.

The bidder will supply 35 golf carts and meet the following specifications: all one color, electronic fuel injected, independent front and rear suspension, and engine suited for operation in Western Nebraska (or a similar climate), energy-absorbing bumpers, sweater basket, windshield, roof and numbers on each side of the cart.

Standard limited vehicle warranty and an annual maintenance inspection should be included in the lease agreement.

Delivery of golf carts shall be at SkyView Golf Course located at 2613 County Road 57, Alliance, Ne 69301.

SPECIFIC BID REQUIREMENTS Insurance – Bonding – Special Notes

INSURANCE AND BONDING:

1. If applicable, the Contractor must be currently licensed with the City of Alliance.
2. The contractor, upon award, must show proof of insurance to include the following:

Worker's Compensation Insurance, as mandated by Nebraska State Statues.

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

Comprehensive Automobile Liability Insurance, coverage limits not less than \$500,000 combined single limit.

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

NOTES:

1. The City of Alliance reserves the right to accept or reject all or any part of the bid.
2. Reparation of any damage to City or privately owned property and/or surrounding area will be the responsibility of the Contractor.

3. There will not be a pre-bid conference. If a bidder is not fully confident of the intent of the specifications, they shall make an appointment with the contact person listed on the cover sheet.
4. The Contractor is required to submit a one (1) page “Statement of Qualifications” detailing their ability to provide the requested service.
5. The Contractor must include in the bid their requested lease or contract, which the City of Alliance reserves the right to review and negotiate, and which incorporates the terms of this Invitation, Specifications, and Specific Bid Requirements.

END OF SPECIFICATIONS

BID FORM

Original Contract period – March 2026 through October 2028

Company Name _____
Address _____
City _____ State _____ Zip _____
Telephone _____ Fax _____ Email _____
Date _____

“We offer to provide the City of Alliance, Nebraska, the specified services at the prices stated, in accordance with the terms and conditions contained herein, and this offer to provide services is guaranteed firm for 60 days.”

Annual Cart Lease Total _____

(Signature of Bidder)

(Printed Name & Title)

Company Name _____
Address _____
City _____ State _____ Zip _____
Telephone _____ Fax _____ Email _____
Date _____

END OF BID DOCUMENT

Narrative

December 2, 2025

RESOLUTION – BLIGHTED AND SUBSTANDARD STUDY FOR AREA “O”

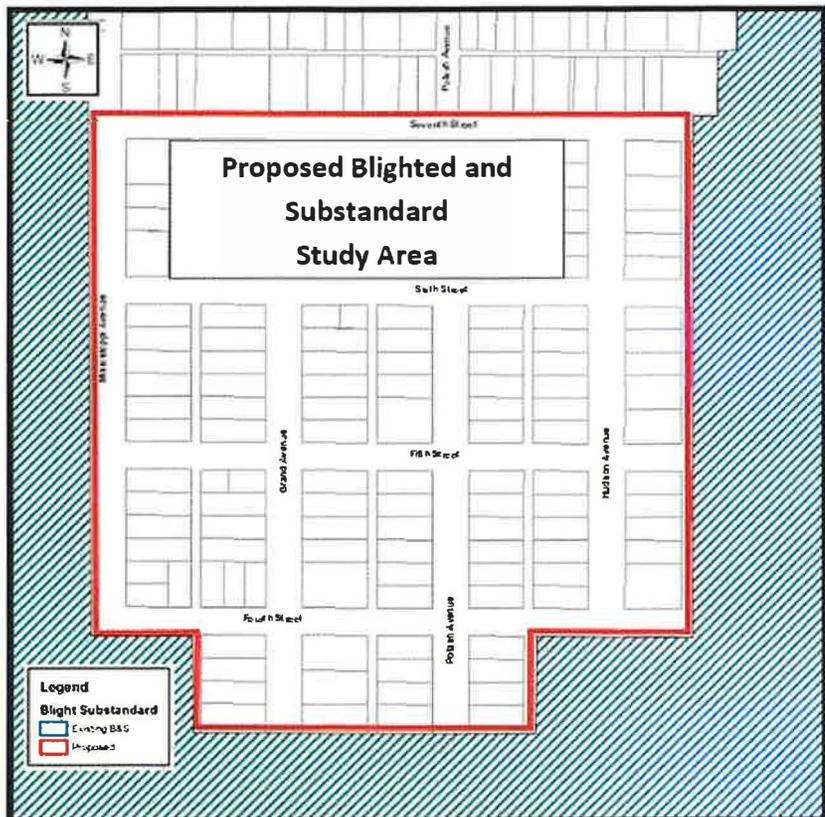
The Alliance Community Redevelopment Authority requested staff to perform multiple Blight and Substandard Studies for various parts of the City they thought might benefit from being declared Blighted and Substandard.

The Blight and Substandard Study for Area “O”, details how this area meets the requirements to be declared Blighted and Substandard, primarily due to the conditions of local infrastructure, conditions of structures, and the average structure age.

The Planning Commission held a Public Hearing at their November 11, 2025 meeting and concurred the Study showed the existence of Blighted and Substandard conditions. They voted to recommend the City Council accept the Study and include Area “O” as a Blighted and Substandard District within the City of Alliance after finding that said designation is consistent with the goal of housing rehabilitation in this neighborhood in the Comprehensive Plan. City Staff is also of the opinion that the Study and adoption of this area as Blighted and Substandard supports the goals and objectives of the City of Alliance Comprehensive Plan.

This area represents approximately 1.1% (34 acres) of the total acreage of the corporate limits (3137 acres) of the City of Alliance. If declared Blighted and Substandard, the total amount of area of the City declared Blighted will be 33.8% or 1060 acres. Cities of the First Class are permitted to declare up to 35% of their total area as Blighted and Substandard.

RECOMMENDATION: APPROVE THE RESOLUTION ACCEPTING THE AREA “O” BLIGHTED AND SUBSTANDARD STUDY AND CREATING THE ASSOCIATED BLIGHTED AND SUBSTANDARD DISTRICT WITHIN THE CITY OF ALLIANCE.



RESOLUTION 25-168

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

RECITALS:

- a. Certain conditions exist in the “Redevelopment Area” (as defined below), as evidenced by the Blight & Substandard Study, Nebraska, Fairview, Miller Heights, 1st Addition Miller Heights, 2nd Addition Miller Heights Addition Areas “Area O”, City of Alliance, Nebraska, dated August 5, 2025 (the “Study”), which is incorporated into this Resolution by this reference.
- b. The “Redevelopment Area” encompasses the following area in Alliance, Nebraska: The area bordered by Seventh Street to the North, Mississippi Avenue to the East, and Blighted and Substandard Area “5” to the East and South.
- c. At the Planning Commission meeting on November 11, 2025, a public hearing was held to determine whether the Redevelopment Area should be declared substandard and blighted and in need of redevelopment, as required by the Nebraska Community Development Law (the “Act”). At the public hearing, all interested parties were afforded a reasonable opportunity to express their views respecting the declaration of the Redevelopment Area as substandard and blighted and in need of redevelopment.
- d. The City Council considered the Study, the comments at the public hearing, and the recommendation of the Planning Commission in determining whether to declare the Redevelopment Area as substandard and blighted and in need of redevelopment according to the Act.

RESOLVED:

1. The Redevelopment Area meets the criteria set forth in Sections 18-2103(3) and (31) of the Act, as described and set forth in the Study, and the inclusion of all property in the Redevelopment Area is necessary to create a unified redevelopment area sufficient to encourage developers and redevelopment and to carry out the purposes of the Act.
2. The Redevelopment Area is declared to be substandard and blighted and in need of redevelopment according to the Act.
3. This resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on the 2nd day of December, 2025

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Blight and Substandard Study

**Nebraska, Fairview, Miller Heights,
1st Addition Miller Heights,
2nd Addition Miller Heights
Addition Areas**

“Area 0”

City of Alliance, Nebraska

August 5, 2025

Introduction

Background

The term “blighted and substandard” not a label placed on a neighborhood, but rather is a legal definition. Why these terms were used is unclear, but what is clear is that the designation opens the door for stimulating new development, redevelopment, and allowing developers- in fact all citizens, the ability to make significant public improvements related to their projects. The mechanism allows property owners the use of real estate property taxes (normally paid to other government agencies) for improvements including land acquisition and site preparation. Tax money can be used up to 15 years for this purpose.

This designation allows the use of most of the new taxes generated by way of redevelopment. An owner pays the property tax but it is later “refunded” for the purpose of land acquisition, site preparation, and placing public improvements on the site. The program has worked well in Alliance with it most recently being used for the Holiday Inn Express, Scooter’s Coffee kiosk, Runza restaurant, and 385 Apartments. While the term “blighted and substandard” may seem objectionable, the results can be positive for the entire community.

The Nebraska Unicameral enacted legislation, often referred to as the “Community Development Law”, which addressed the existence of areas within communities that needed incentives to redevelop. These areas tended to be older and out of date. Oftentimes, spotty improvements have been made but the overall condition is not conducive to the expansion of existing businesses or attracting new development and investment. On its face these conditions appeared to be true of the Nebraska, Fairview, Miller Heights, 1st Addition Miller Heights, 2nd Addition Miller Heights Addition Areas, resulting in the decision to further study if they met the criteria to be designated “blighted and substandard”.

Like other areas designated as Blighted and Substandard in the City of Alliance, certain parts of the Study Area have not kept pace with overall community standards. Portions of the area have deteriorated to a point where added incentives are needed to encourage recovery. The Community Development Law enables cities to take steps to address various forms of decline through acquisition, clearance, and disposition of property for redevelopment, or through the conservation and rehabilitation of property.

The following study examines existing conditions of land use, buildings, infrastructure, development patterns, as well as the general health and safety welfare aspects of the designated study area to the City of Alliance and its citizens in an effort to determine its eligibility for redevelopment activities. The area for analysis is generally described as the area bordered by Seventh Street to the north, Mississippi Avenue to the east, and Blighted and Substandard Area “5” to the east and south. A number of opportunities for redevelopment exist within this area allowing the community to overcome some of the challenges common to areas designated as blighted and substandard.



Generally, the area is residential located on long, skinny lots with intermixed commercial indicative of not adhering to strict zoning standards. Infill development is not on par with the overall community's growth and level of private investment. There appears to be an excellent opportunity to provide incentives to encourage new activity in the study area wherein market forces are either not present or adequate to spur redevelopment.

Nebraska Revised State Statutes

Nebraska's Community Development Law clearly provides guidelines for communities to address concerns and develop strategies for the rehabilitation and redevelopment of deteriorating areas as well as the prevention and elimination of substandard and blighted areas. This tool is provided in Neb Rev Stat §§18-2101 to 18-2155.

The law states that there are a number of reasons an area goes beyond remedy and control *solely by the regulatory process and cannot be dealt with effectively by ordinary police powers or ordinary operation of private enterprise* without aid. Such things as overcrowding, unsafe, unsanitary conditions, inadequate planning, lack of proper light, air and open space, defective design and arrangement of buildings, faulty street layout and economically undesirable land uses are among the reasons.

The law goes on to provide the city with the ability to declare an area blighted and substandard then create a workable program to utilize private and public resources to address specific conditions to be improved. The statute provides a means for the governing body to address and develop strategies for rehabilitation and redevelopment of

the community. The main substance of a workable program is an adopted redevelopment plan for the defined area based in part on an adopted comprehensive plan.

Purpose of the Study

This Blighted and Substandard study is intended to give the Community Redevelopment Authority and City Council a basis for determining the existence of blight and substandard conditions within the delineated Study Area while highlighting locations and opportunities for improvement and revitalization. The general area considered for inclusion in the Study Area is highlighted on the map on page 3 of this report. The area can generally be described as the area bordered by Seventh Street to the north, Mississippi Avenue to the east, and Blighted and Substandard Area "5" to the east and south.

The study looks at existing land-uses, platting, structures and infrastructure systems to determine whether the study area or a part thereof meets the statutory requirements for the designation as a Blighted and Substandard Area. With the growing interest and use of this valuable tool, the State of Nebraska has taken an ever-increasing interest to ensure redevelopment tools are used in accordance with state statutes, therefore it is imperative the City of Alliance closely adhere to the provisions set forth in the Nebraska Revised State Statutes regarding these matters.

The findings of this study will serve to guide general redevelopment of the area, with a more intensive plan for redevelopment to be created if the area is designated as blighted and substandard. The City's most current Comprehensive Plan combined with this study should be utilized to consider appropriate land uses, strategies for improved traffic circulation, economic development activities, utilities, and other improvement in accordance with the Community Development law. As per statute, the requirements for detailed planning beyond the Comprehensive Plan include, *but should not be limited to*:

1. Boundaries of the area, existing land use, and condition of improvements
2. A land-use plan
3. A map showing population density, land coverage, and building concentrations
4. An outline of proposed changes in ordinance, layout, or other related ordinances
5. A site plan of the area
6. A statement outlining any additional public facilities or utilities required to support new land uses after redevelopment.

If the area is designated as blighted and substandard, the City can provide financial incentives for development and redevelopment. Under the Community Development Law, the city can reduce or eliminate factors impeding redevelopment and implement programs or projects which improve local conditions, minimizing the negative impacts of blight and substandard conditions.

Substandard and Blight Eligibility Analysis

Alliance Designated Study Area

The City selected the designated Study Area for evaluation to be within the corporate limits. The area is mostly residential. This particular area was selected for several reasons:

1. There is a need to improve infrastructure due to substandard existing conditions.
2. There is obvious economic decline and functionally obsolete uses within the area.
3. There was the presence of blighted and substandard characteristics within the area.
4. A need was apparent for public intervention to stimulate the development and redevelopment of vital infrastructure systems to support private redevelopment efforts.
5. Other aspects which meet the definition of blighted and substandard conditions.

The City is in a position to remove negative factors and implement programs and projects to improve conditions thereby removing the blighted and substandard conditions. This not only benefits the corridor/study area but the entire community through private reinvestment and enhanced quality of life.

Substandard and Blight Conditions Definition and Explanation

Blighted and Substandard is Statutorily Defined in §18-2103 as:

(3) Blighted area means an area (a) which, by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses. In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate

an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted. A redevelopment project involving a formerly used defense site as authorized under section 18-2123.01 and any area declared to be an extremely blighted area under section 18-2101.02 shall not count towards the percentage limitations contained in this subdivision.

(3.1) Substandard area means an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare.

Substandard Area Designation Criteria

By statute a substandard area means one where a predominance of building or improvements (residential or nonresidential) having one or more of the following characteristics:

1. Dilapidating or deteriorated
 - a. Unacceptable standard for walls, foundation, roof, gutters, roof, surface, chimney, fire escapes, weatherizing, steps, exterior paint and site conditions. Chipping, cracks, loose components, missing pieces, sags and other signs of substandard condition all qualify for this condition.
2. Age (obsolescence)
 - a. A 40 plus year criteria was used for estimate
3. Inadequate ventilation, light, air, sanitation, or open spaces
 - a. Things like junked cars and other accumulated debris, antiquated infrastructure, unpaved parking, outdoor storage
4. Other conditions
 - a. High density population or overcrowding (census)
 - b. Other conditions which could be unsafe or unsanitary endangering life or property.
 - c. Any combination of factors conducive to poor health, disease, mortality, delinquency or crime. Any combination that is detrimental to public health, safety, morals or welfare. This may include inadequate infrastructure as well as statistical data.

Blighted Area Designation Criteria

The area designation is based on a number of criteria or indicators of substandard conditions. These are specified in the law and outlined here:

1. The presence of a substantial number of deteriorated or deteriorating structures. This takes the form of structural problems, exterior paint, cracks, chimney, site conditions, roof and similar problems with the building.
2. Existence of a defective or inadequate street layout. This includes dead ends, railroad crossings, linear downtown, narrow alleys and blind crossings.
3. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness. Such things as landlocked parcels, odd shaped lots, undersized lots and accessibility problems.
4. Unsanitary or unsafe conditions. Examples here include age and physical condition of structures, flood plain, and lack of public infrastructure, unsanitary conditions, and ventilation.
5. Deterioration of site or other improvements. Such things as off street parking, storm drainage, junk cars, dilapidated structures, debris and on-site storage are examples.
6. Diversity of ownership. This condition exists when numerous lots are needed to develop to up to date standards. Assemblage is difficult without some form of public assistance.
7. Tax or special assessment delinquency exceeding the fair value of the land.
8. Defective or unusual conditions of title. Liens, improper filings
9. Improper subdivision or obsolete platting. Examples include undersized lots, improper zoning, lot configuration, easements and accessibility are problems that often are present.
10. The existence of conditions which endanger life or property by fire or other causes. Such things as inoperative infrastructure, site access, on-site storage, secluded areas for pests to thrive, poor surface drainage, and poor street and sidewalk condition are examples.
11. Any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations or constitutes an economic or social liability. Here incompatible land uses, obsolescence and inability for a property to compete in the market place.
12. Is detrimental to the public health, safety, morals, or welfare in its present condition and use; and in which there is at least one of the following conditions:
 - a. Unemployment in the area at least 120% of state or national average census data
 - b. The average age of residential and commercial units at least 40 years
 - c. More than half of the plotted/subdivided property has been unimproved that has been within the city for 40 years and has remained unimproved during that time
 - d. Per capita income of the area is lower than the average of the city from census data.
 - e. The area has a stable or declining population based on the last two decennial censuses.

Structural Condition

Structural conditions were evaluated using the U.S. Department of Housing and Urban Development standard definitions (highlighted in *italics* below):

No Problem

- No structural or aesthetic problems are visible

Adequate Condition

- Slight damage to porches, steps, roofs
- Slight wearing of mortar between bricks/stone/block
- Small cracks in walls or chimneys
- Cracked windows
- Lack of paint
- Slight wear on steps, doors and frames

Deteriorating Conditions

- Holes, open cracks, rotted, loose, or missing material in parts of the foundation, walls (1/2 of the wall) or roof (1/4 of the roof)
- Shaky, broken, or missing steps or railings
- Numerous missing and cracked window panes
- Rotted or loose windows or doors no longer water-proof

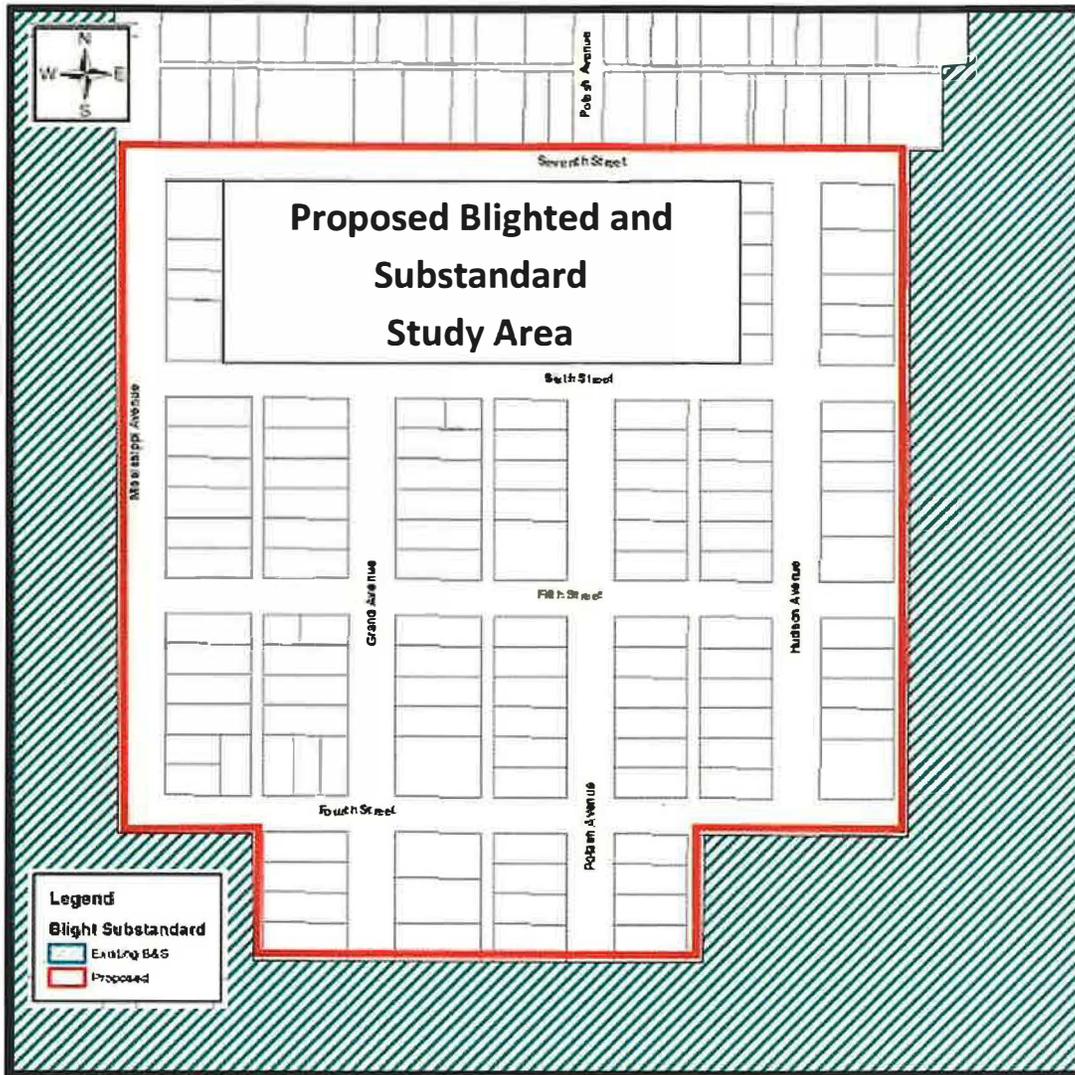
Dilapidated Condition

- Holes, open cracks, rotted, loose or missing material over a large area of the foundation, on wall or on roof
- Substantial sagging of roof, floors, or walls
- Extensive fire, flood, or storm damage
- Inadequate original construction such as building elements made of scrap materials or conversion of structures not adequate for housing.

Analysis of Study Area

Proposed Blighted Area

The following map delineates the Study Area and will by reference apply to this entire report. Solid red lines are the Study Area boundary. This Study Area's southern borders co-terminate with multiple existing Blighted and Substandard areas represented by blue hatch lines on the map.



The total acreage within the City of Alliance corporate limits is 3137 acres. Currently the city has 1026 acres currently designated or under consideration as “Blighted and Substandard” or 32.7% of the City’s total acreage, including the approximately 34 acres in Area “O”. This remains well within the allowed 35%, providing future opportunity to add more areas.

Findings and Contributing Factors

The intent of this study is to determine if the subject area has experienced structural and site deterioration or if there are other negative factors which are decreasing the potential to develop. The field survey work was done in December of 2023. Findings support the initial impressions that the area is stagnant and that portions had declined below community standards. What follows are the factors evaluated to determine if there is sufficient presence of blight and substandard conditions within the study area to warrant

designating it as blighted and substandard by reviewing building and structure conditions, infrastructure, and land use found in the area based on statutory definitions, observations and explains the identified contributing factors as set forth in Nebraska legislation.

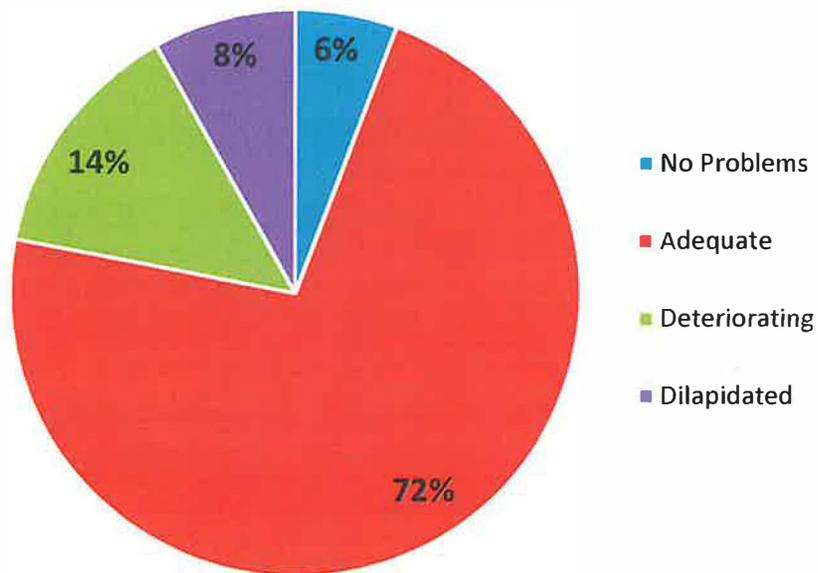
Substantial Number of Deteriorated or Deteriorating Structures

Exterior Inspection of Buildings

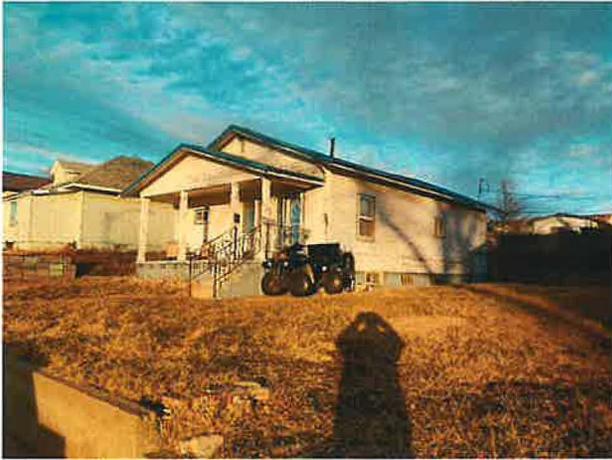
There are 128 lots within the study area. Residential lots, which represent the greatest majority of lots in the study area, have been used to determine the structure condition breakout shown below.

A total of 123 structures were evaluated using the Blighted and Substandard criteria as described on page 8 of this report. Commercial structures had no rating associated with them. If outbuildings or other structures were present they were not included in the survey.

Structure Condition







Dilapidated homes, sidewalk, retaining wall

Defective or Inadequate Infrastructure

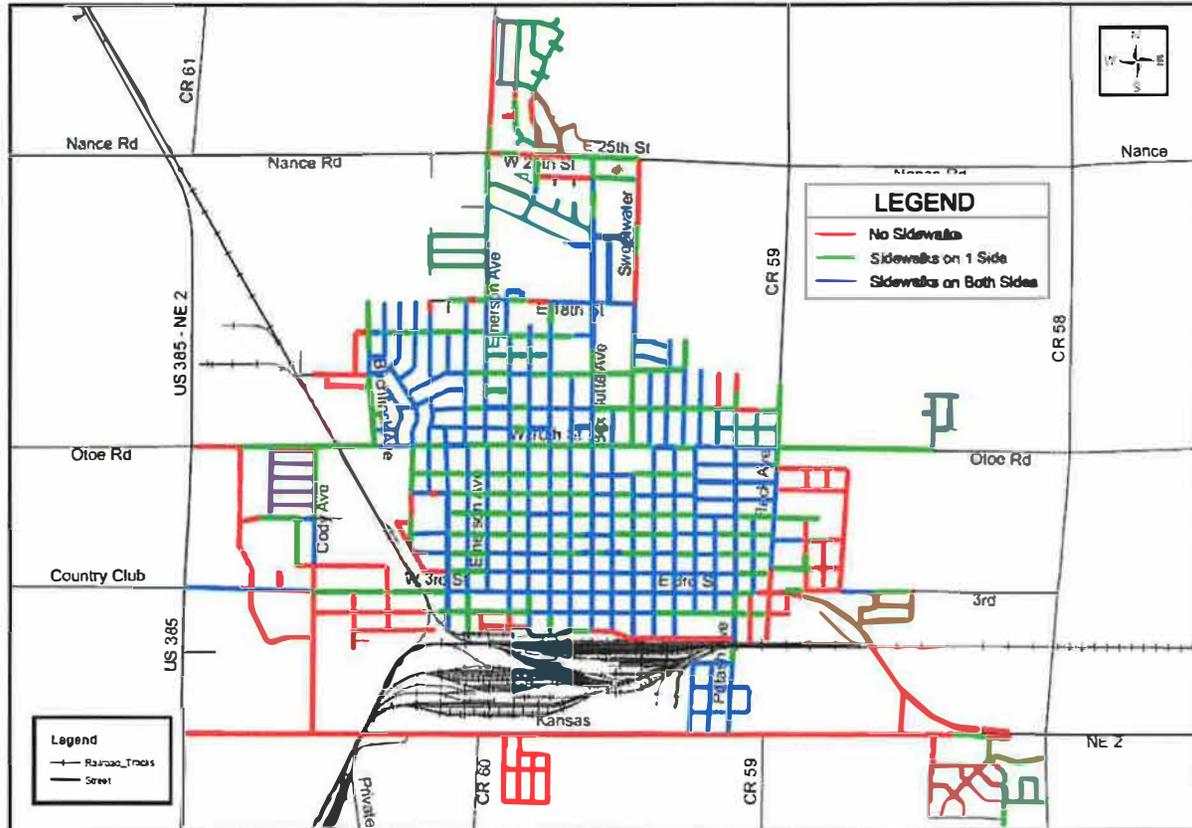
Inadequate infrastructure, street conditions and accessibility as well as inability to safely move traffic through an area is a contributing factor to the blight and substandard conditions.

Public Utilities

All utilities are available in the Study Area. Sewer is provided by the City in sizes ranging from 8" to 10" with most installations approaching 100 years of age placed during original construction of the neighborhood. Water line range in size from 4" to 6" with many installed circa 1920. Electric service is supplied to the entire area with street lighting. Storm sewer infrastructure was constructed around 1949.

Street Conditions and Accessibility

The surface condition of roads in the study area vary from good to fair. Most of the area is served by curb and gutter with sidewalk on both sides of the road.



subdivision regulations. The existing land use is residential and commercial, with several instances of spot zoning. This area is located adjacent to already-declared Blight and Substandard areas to the west. The lack of infill development on empty lots reflects poorly on the neighborhood.

Dilapidated and Deteriorating Structures

22% of the structures were visually found to be dilapidated or deteriorating. Dilapidated structures are visually unpleasing, present themselves as an attractive nuisance for vandalism and fire, and present a challenge to redevelopment but may also provide an opportunity as a means to redevelop.

Diversity of Ownership

Property ownership records shows diverse ownership among all lots, including vacant lots.

Improper Subdivision or Obsolete Platting

Improper Subdivision of Land

Most of the Study Area has been platted as long, deep lots, with several inside corner lots making for smaller than normal acreage. Single land owners would need to be contacted to inquire about residential infill development.

The Existence of Conditions Which Endanger Life or Property

Sidewalk Conditions

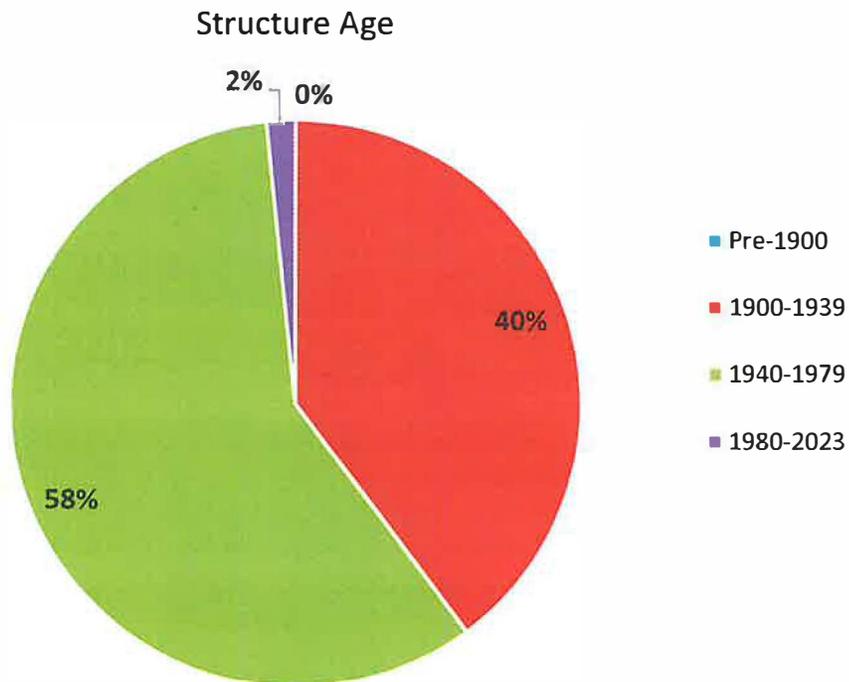
The Study Area is served by sidewalks, however there are areas that are only served on one side of the street. There are multiple areas where sidewalk conditions are impacted by the root growth of mature trees introducing tripping hazards and which do not meet ADA minimum requirements. Due to sloping conditions, several sidewalks require retaining walls which are in need of repair and replacement. City code requires that sidewalks be installed as part of the development or improvement of a property unless the owner shows that there is a hardship not generally shared by other properties within the City.



Sidewalk and Retaining Wall Condition

Structure Age

The average age of the structures in the area is 85 years. Age of the structures within the designated Study Area is provided through data derived from the Box Butte County Assessor's Office, City of Alliance Community Development Permit Records, and field verification. While it was not possible to verify every structure there was an adequate sample of known ages to determine age through comparison and proximity to other like structures and appearance. Those structures built before 1985 qualify for the 40 years and older structures designation in the State of Nebraska Blight and Substandard Statute.



Conclusion of Blighted and Substandard Analysis

Based on this analysis the Study Area meets the criteria of both blighted and substandard conditions. The area displays the presence of criteria required for the findings of a blighted and substandard condition as defined by the State of Nebraska Legislature based on the following:

Blighted and Substandard Conditions:

- 22% of the buildings evaluated in the Study Area were deteriorating or dilapidated.
- The average age of the structures in the area is 85 years, with 99% surpassing the 40-year minimum required to be considered for blighted and substandard.
- The street system, including sidewalk and retaining walls, does not meet acceptable asset management standards.
- The area has numerous lot layout faults in relation to size, adequacy, accessibility or usefulness.
- Inefficient and obsolete platting and zoning exists in the area.
- Conditions exist which endanger life or property by other causes.
- Diversity of ownership is present with all of the parcels independently owned. Accumulation of parcels is rarely occurring.

Blighted conditions that do not appear to be present:

- There are not more than half of the plotted and subdivided property that is unimproved, within the city for forty years and has remained unimproved during that time. Several of unimproved lots include parking lots or are vacant due to building demolitions.
- Conditions existing which are detrimental to the public health, safety, morals and welfare in the present condition with a majority of structures in excess of 40 years old and the population is either stable or declining.

Blighted conditions not evaluated:

- Tax or special assessment delinquency exceeding the fair value of the land.
- Defective or unusual conditions of title.
- Median Household Income below the rest of the City and unemployment more than 100% of the City average.

Substandard conditions not present:

- There did not appear to be areas of excessively high density of population and overcrowding.

Comprehensive Plan

A declaration of blighted and substandard conditions in the Study Area conforms to the City of Alliance Comprehensive Plan. The Study Area is located in an area that qualifies for this declaration. The Comprehensive Plan identifies this area as primarily residential.

Blighted and Substandard Area Declaration

Based on the findings in this report the Study Area may be declared blighted and substandard in keeping with and conforming to the Nebraska Community Development Law. This finding will make this area available for redevelopment activities. The General Redevelopment Plan, when prepared, shall be composed in a manner consistent with the City of Alliance Comprehensive Plan, latest version.

Narrative

December 2, 2025



RESOLUTION – FIREFIGHTER RETIREMENT PLAN SECOND AMENDMENT

Earlier this year, the Nebraska Legislature passed LB 179, which made a small but mandatory update to the First Class Cities Firefighters Retirement Act. Because the City of Alliance participates in this Act, we are required to update the City of Alliance Firefighter Retirement Plan to remain in compliance with state law.

The amendment before you titled the Second Amendment to the City of Alliance Firefighter Plan makes one specific change:

- It adds a new optional distribution method for firefighters when they retire.
- Under the updated law, firefighters may now choose to receive “one or more partial payments in an amount or frequency elected by the participant.”

This update is administrative in nature and does not change anything about the structure or operation of the plan as a defined contribution plan.

- Contributions, employer obligations, vesting, investment structure, and benefit calculations all remain exactly the same.
- The only change is an additional option for how a participant may receive their already-earned account balance.

RECOMMENDATION: APPROVE THE RESOLUTION APPROVING AMENDMENT 2 OF THE CITY OF ALLIANCE FIREFIGHTERS’ RETIREMENT PLAN.

RESOLUTION NO. 25-169

WHEREAS, The City of Alliance has a Retirement Plan for Firefighters; and

WHEREAS, The Nebraska legislature passed LB 686 which requires the Alliance Firefighters Plan to be amended to adopt certain changes:

NOW, THEREFORE, BE IT RESOLVED, That in order to adopt certain changes enacted under the Cities of the First Class Firefighters Retirement Act pursuant to 2025 Nebraska Legislative Bill 179, the City of Alliance Firefighters Retirement Plan (the "Plan") shall be, and it hereby is, amended in the form of the Second Amendment attached hereto and by this reference fully incorporated herein.

NOW, THEREFORE, BE IT RESOLVED, That the Mayor and other appropriate elected officials and officers of the City of Alliance shall be, and they hereby are, authorized to do all things necessary to carry out and accomplish the foregoing Resolution, including the execution of any document or amendment which may be necessary or appropriate to amend and administer the Plan, including such actions as may be necessary or appropriate to achieve and maintain qualification of the Plan under Section 401(a) of the Internal Revenue Code of 1986, as amended, as such sections apply to government plans.

PASSED AND APPROVED this 2nd day of December, 2025.

(SEAL)

John McGhehey, Mayor

Attest:

Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

SECOND AMENDMENT

CITY OF ALLIANCE FIREFIGHTERS RETIREMENT PLAN

The City of Alliance Firefighters Retirement Plan (the "Plan"), as amended and restated effective January 1, 2013, and as further amended, is hereby further amended to incorporate revisions to the Cities of the First Class Firefighters Retirement Act under 2025 Nebraska Legislative Bill 179, as follows:

I.

The first paragraph of Section 8.3 of the Plan is hereby amended to provide as follows:

"In lieu of the normal form of retirement income provided under Section 8.2 of this Article VIII, one of the following optional benefit forms may be selected by the Participant, each of which shall be the actuarial equivalent of the normal form of benefit:

- (a) An annuity for the life of the Participant with a survivor annuity for the life of the beneficiary selected by the Participant equal to fifty percent (50%), seventy-five percent (75%), or one hundred percent (100%) of the annuity payable during the joint lives of the Participant and his or her designated beneficiary at the time the annuity commences;
- (b) An annuity for the life of the Participant with monthly payments continuing to the Participant's designated beneficiary or beneficiaries if the Participant dies before he or she has received sixty (60) monthly payments until the total number of monthly payments to the Participant and the designated beneficiary equals sixty (60);
- (c) Installment or fixed period annuity, which provides for payments over a specific number of years, with no payments after the completion of such years;
- (d) A single lump sum cash payment; or
- (e) One or more partial payments in an amount and frequency elected by the Participant."

II.

The foregoing amendments to the Plan shall supersede the existing provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Second Amendment. The remaining terms and provisions of the Plan are hereby confirmed and ratified in all respects except insofar as the foregoing provisions of this Second Amendment amend the same.

IN WITNESS WHEREOF, the City of Alliance, Nebraska, has caused this Second Amendment to the City of Alliance Firefighters Retirement Plan to be executed by its duly authorized City officer.

Executed this _____ day of _____, 2025.

CITY OF ALLIANCE, NEBRASKA,
Employer

By: _____
Its: _____

Narrative

December 2, 2025



RESOLUTION: AWARD CROSS CANYON ENGINEERING CONTRACT

Prior to energizing the solar field built by Sandhills Energy, a relay coordination study had to be performed between the 10th street substation, Broadwater substation and solar field. Cross Canyon Engineering, CCE, had worked with Sandhills Energy on several similar solar field installations. The City of Alliance hired CCE to complete the needed study and relay adjustments. As part of this work CCE identified several wiring issues in the 10th street substation. Over the years of operation of this substation, various wiring/relay changes were performed and not all of them were correctly recorded.

In the budget for '25-'26 was substation upgrades. As part of the system upgrades that need to be implemented, a complete wiring diagram comparison and update needs to be performed. Also part of the system upgrade is establishing communication between all of the substations and the protective devices and our offices. This will be beneficial in outage notification and remote operation of breakers and system protective devices.

Cross Canyon Engineering has submitted a quote of \$158,000 to perform substation drawing updates for 10th street sub, 10th street sub engineering, equipment installation and commissioning, installation and commissioning of equipment at electric offices and related equipment installation.

Staff is recommending approval of contract with Cross Canyon Engineering.

Funds were budgeted in GL # 05-51-52-53-916, Electric Transmission, Substation

RESOLUTION NO. 25-170

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

WHEREAS, Prior to energizing the Solar Field constructed by Sandhills Energy, a relay coordination study was required between 10th Street Substation, the Broadwater Substation and the Solar Field; and

WHEREAS, Cross Canyon Engineering (CCE) has previously worked with Sandhills Energy on similar solar installations and was hired by the City of Alliance to complete the required study and relay adjustments; and

WHEREAS, During completion of this work, CCE identified several wiring issues within the 10th Street Substation, resulting from various undocumented wiring and relay changes made over the years; and

WHEREAS, The FY 2025–2026 budget includes funding for needed substation upgrades, including a complete wiring diagram comparison and update as well as the establishment of communication links between all substations, protective devices, and the City’s electric offices to improve outage notification, remote operation of breakers, and system protection; and

WHEREAS, Cross Canyon Engineering has submitted a proposal in the amount of One Hundred Fifty-Eight Thousand Dollars and No/100ths (\$158,000) to perform substation drawing updates for the 10th Street Substation, engineering work, equipment installation and commissioning, and corresponding installation and commissioning of equipment at the electric offices; and

WHEREAS, Staff recommends approval of the contract with Cross Canyon Engineering to complete the required upgrades

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska that the contract for substations upgrades be awarded to Cross Canyon Engineering in the amount of One Hundred Fifty-Eight Thousand Dollars and No/100ths (\$158,000) to be paid from GL # 05-51-52-53-916 Electric Transmission, Substation.

BE IT FURTHER BE RESOLVED, that the Mayor is hereby authorized to execute all necessary documents related to this contract and to take any actions necessary on behalf of the City of Alliance, Nebraska.

PASSED AND APPROVED this 2nd day of December, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



October 29, 2025

Kirby Bridge
Electrical Superintendent
City of Alliance, NE
1313 W. 1st Street
Alliance, NE 69301
kbridge@cityofalliance.net
Main (308) 762-1907

RE: SCADA Implementation for 10th Street Substation

Dear Kirby,

Cross Canyon Engineering, LLC (CCE) is pleased to offer the following proposal for the subject line above.

Background

The City of Alliance would like to have remote visibility of the city's 10th Street Substation. This will allow maintenance personnel to better prepare for callouts and will allow the city to remotely operate equipment at this location.

Scope

1. Substation drawing updates:
 - a. CCE recommends reviewing and updating the drawings at 10th Street Substation before any wiring modifications are made. The proposed scope for this task includes:
 - i. Verification of the existing wiring in each switchgear section and transformer against the existing wiring diagrams.
 - ii. Reviewing the as-found wiring against the existing control schematics.
 - iii. Updating drawings to reflect the as-found conditions of the system, including converting all drawings to AutoCAD format.
 - iv. Drawing updates to correct any discrepancy found during review.
 - v. Field installation of any corrections deemed necessary.
 - b. All drawing submittals will be provided in PDF and AutoCAD format.
2. Establish communications between 10th Street Substation and the electric shop. The communications will be used to aggregate status and alarms for the city's electrical

system to a central location (the electric shop), which will be accessible at all other locations.

- a. Utilize a Schweitzer Engineering Laboratories (SEL) Port Server to communicate with all existing relays at the 10th Street Substation.
- b. Utilize an industrial PC at 10th Street substation that will be able to access the SCADA RTAC located at the Electric Shop. This will allow anyone with access credentials to monitor and control the substation from 10th Street or from the shop.
- c. Implement a SEL RTAC at the City's electrical shop to collect information from the Port Server at 10th Street substation. Communications between 10th Street Substation and the electrical shop will be passed over a cellular modem. A cellular modem will be chosen as the communications infrastructure because fiber is not currently connected to each location. Although fiber would be a better long-term solution, installation would be very costly. If the City of Alliance were to install fiber in the future, the cellular modem network would serve as a backup to the fiber network.
- d. The RTAC at the Electric Shop will be connected to 10th Street Substation's port server and both locations will have a large computer monitor(s) that will display system information, including:
 - i. One-line diagram for each substation.
 - ii. Breaker status for each medium/high voltage breaker/circuit switcher owned by the City.
 - iii. Analog values associated with each breaker to represent system and feeder load.
 - iv. An alarm screen to provide annunciation of protective relay trips, relay alarms, relay statuses, and system alarms that are currently available in compatible devices.
- e. Implement a protection scheme between the 10th Street Substation protection and the recloser dedicated to the new Sandhills Solar installation to improve anti-island protection. This recloser has a Cooper relay that will be integrated into the new communications scheme.
- f. Utilize SCADA to remotely operate breakers. This will require wiring modifications to existing breaker control schemes and updates to existing relay settings. In some instances, new hardware, i.e. extra I/O cards, may need to be installed in existing relays.
- g. CCE recommends installing a SEL-2414 in each high voltage transformer control cabinet, which will allow remote monitoring of transformer alarms.
 - i. CCE will purchase the SEL-2414 for each transformer and install, including making any necessary wiring changes.

- h. Provide installation details and considerations for antenna installation.
- i. Set up email/text alarms to notify personnel of alarms or changes of status. CCE will work with the city to determine the alerts they wish to be notified. Note – the ability to implement this system is dependent upon the cellular carrier used. CCE has implemented this type of system with Verizon, but cannot guarantee operation with other carriers.
- j. CCE will install the RTAC, Port Server, and all required ancillary equipment at each location.
- k. CCE will provide drawings reflecting the SCADA equipment for 10th Street Substation. Existing substation drawings affected by the installation of the SCADA equipment will also be updated.
- l. CCE will commission the SCADA system.
- m. CCE has included one person for one day to provide SCADA training to the city's personnel.

Not included in Scope:

1. CCE has assumed that Alliance will participate in the design and installation of these projects, including:
 - a. Compiling the most recent drawing sets for each substation.
 - b. Installation of equipment that can be installed before CCE arrives onsite to perform our work, including communications cables and the satellite clock, including the clock's associated antenna and cables.

Equipment Procurement:

CCE will specify and procure equipment for this project. Equipment will be billed at cost without a markup. A preliminary list of equipment required for this project is shown below. The intention of this list is to provide the city with a budgetary estimate of the equipment costs for this project.

| Description | Qty | Part. No | Price | Ext. Price | Notes |
|--|-----|-----------------|-------------|--------------------|---|
| Satellite Clock | 1 | 24010XXX0 | \$1,600.00 | \$1,600.00 | For RTAC at Electric Shoop (includes antenna and accessories) |
| Cellular Modem | 3 | 3061#M47Q | \$1,100.00 | \$3,300.00 | One at each location |
| SCADA RTAC | 1 | 3350#8L8Y | \$11,500.00 | \$11,500.00 | |
| Port Server | 1 | 3610XHA3XXX0 | \$3,000.00 | \$3,000.00 | One at each substation |
| Cellular Power Supply | 3 | 93223XX | \$220.00 | \$660.00 | 3061 is rated for 12-30 VDC |
| Cellular Mounting Bracket | 3 | 915900497 | \$50.00 | \$150.00 | For mounting antennas |
| Antenna | 6 | 235-0003 | \$105.00 | \$630.00 | Antenna for SEL-3061 |
| C273A | 6 | C273A-035 | \$75.00 | \$450.00 | Serial cables between port servers and relays |
| C953 | 2 | C953-006 | \$40.00 | \$80.00 | Coax cable between Sat. Clock and RTAC/Port Servers |
| C968 | 6 | C968-050 | \$165.00 | \$990.00 | Cable between antenna and surge protectors |
| C980 | 6 | C980-10 | \$80.00 | \$480.00 | Cable between 3061 and surge protectors. |
| Ethernet Switch | 1 | 2725#BBHC | \$600.00 | \$600.00 | One at each substation. |
| Computer Monitors, Industrial PCs, misc. accessories | 1 | NA | \$2,435.00 | \$2,435.00 | |
| Transformer Monitor | 1 | 2414#DE8P | \$3,300.00 | \$3,300.00 | |
| Fiber Optic Transceivers/Cable | 1 | 2812, C805#BNJG | \$750.00 | \$750.00 | Fiber cable from 2414 to Port Server |
| Tax and Shipping | 1 | NA | \$2,993.00 | \$2,993.00 | |
| TOTAL (ESTIMATED) | | | | \$32,918.00 | |

Client Responsibilities

1. Providing substation/site access.
2. Performing any switching required during SCADA commissioning.
3. Installation of radio antennas and associated equipment (conduit, poles, cables, etc).
4. Pulling fiber from the transformer to the port server.

Costs

| Fee Schedule | |
|--|-----------|
| Scope of Services | |
| SUBSTATION DRAWING UPDATES | \$41,300 |
| 10th STREET SUB ENGINEERING | \$22,700 |
| 10th STREET SUB INSTALLATION AND COMMISSIONING | \$30,900 |
| ELECTRIC SHOP RTAC ENGINEERING AND COMMISSIONING | \$50,200 |
| 2414 IMPLEMENTATION | \$12,900 |
| TOTAL | \$158,000 |

The prices listed above are a not-to-exceed estimate. Any services performed outside the scope of this proposal will be negotiated prior to performing the work and billed in accordance with CCE's current published rate schedule.

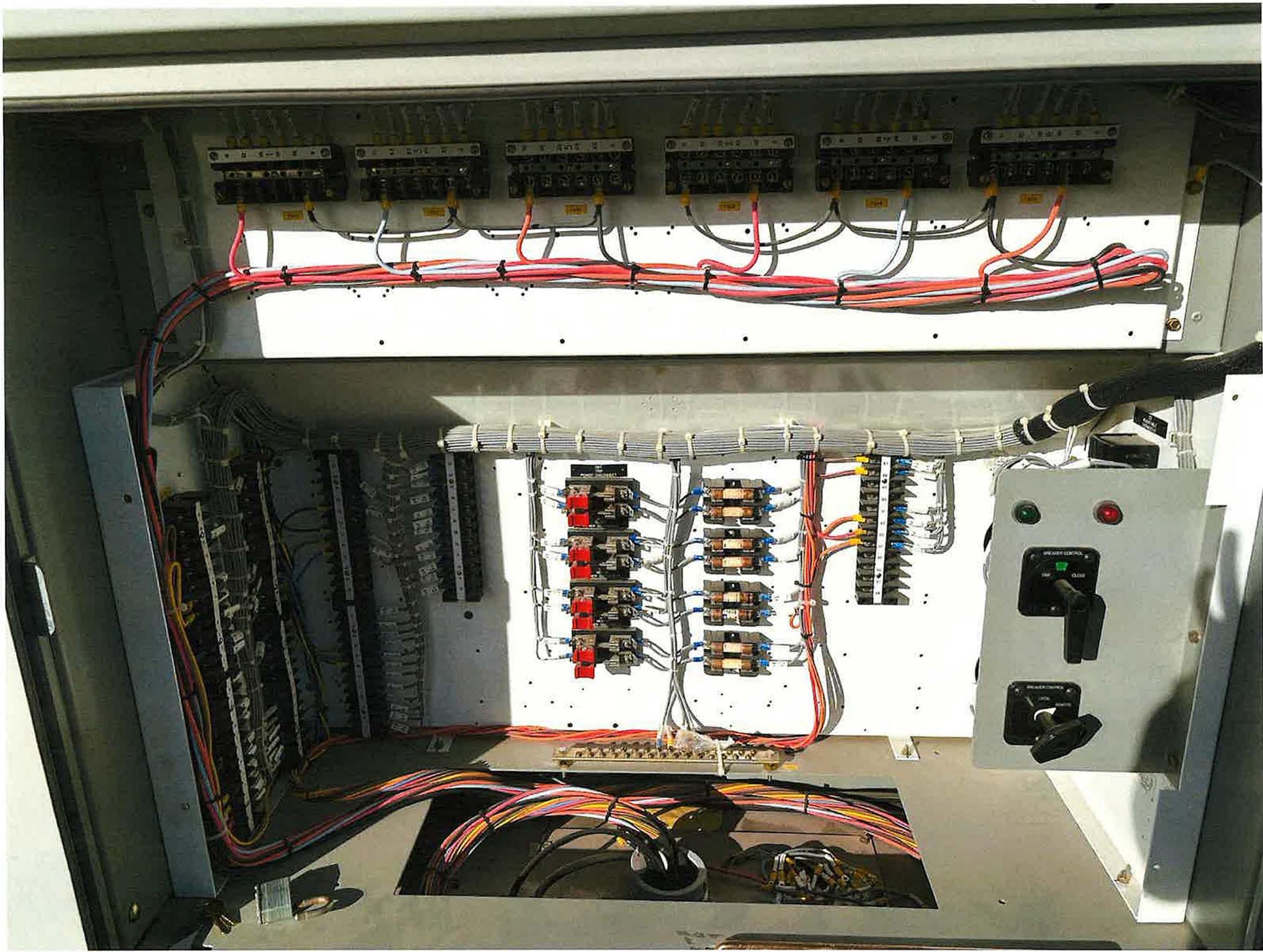
If you have any questions or would like to discuss this proposal, please feel free to call or email me at the contact info below.

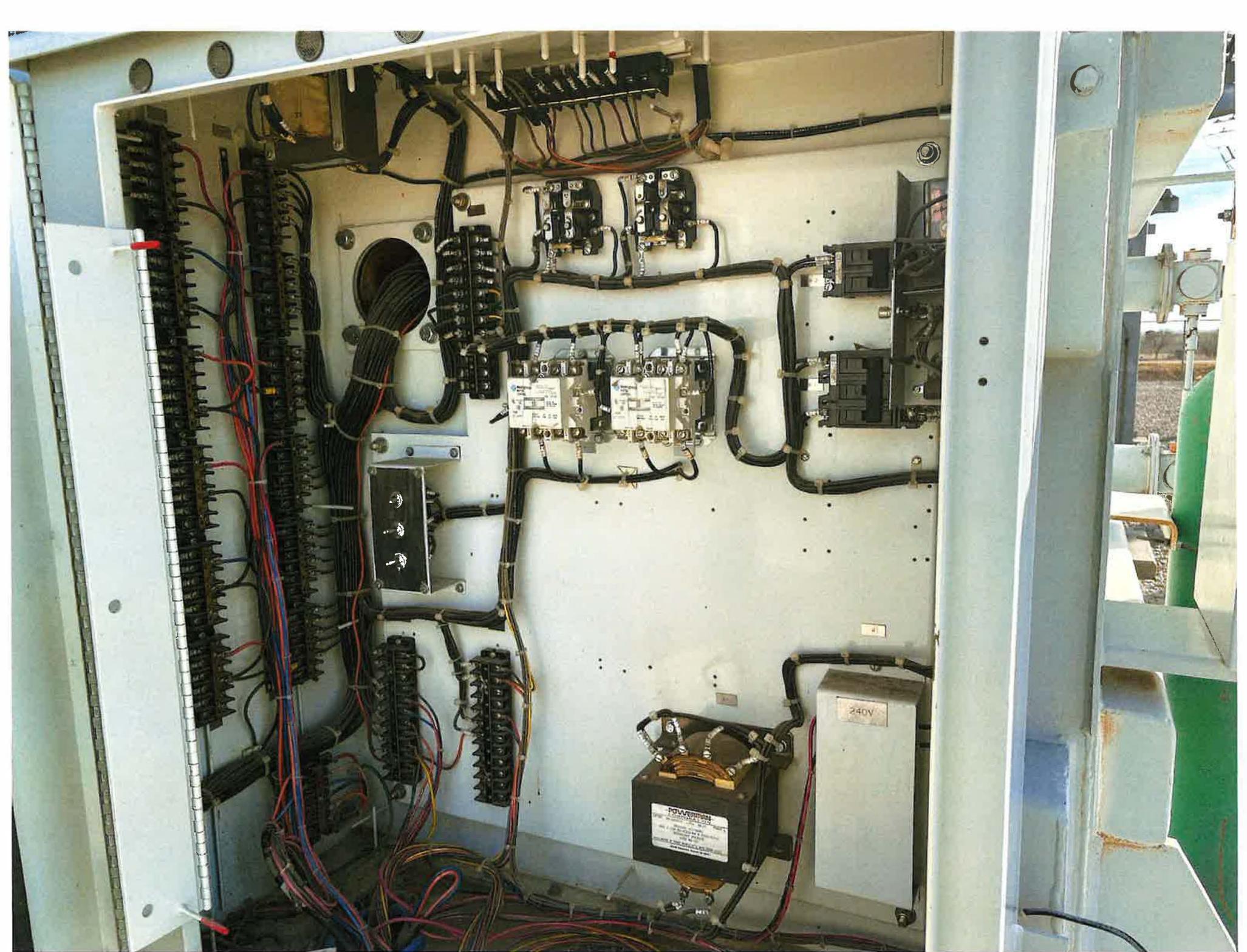
We look forward to working with you on this project.

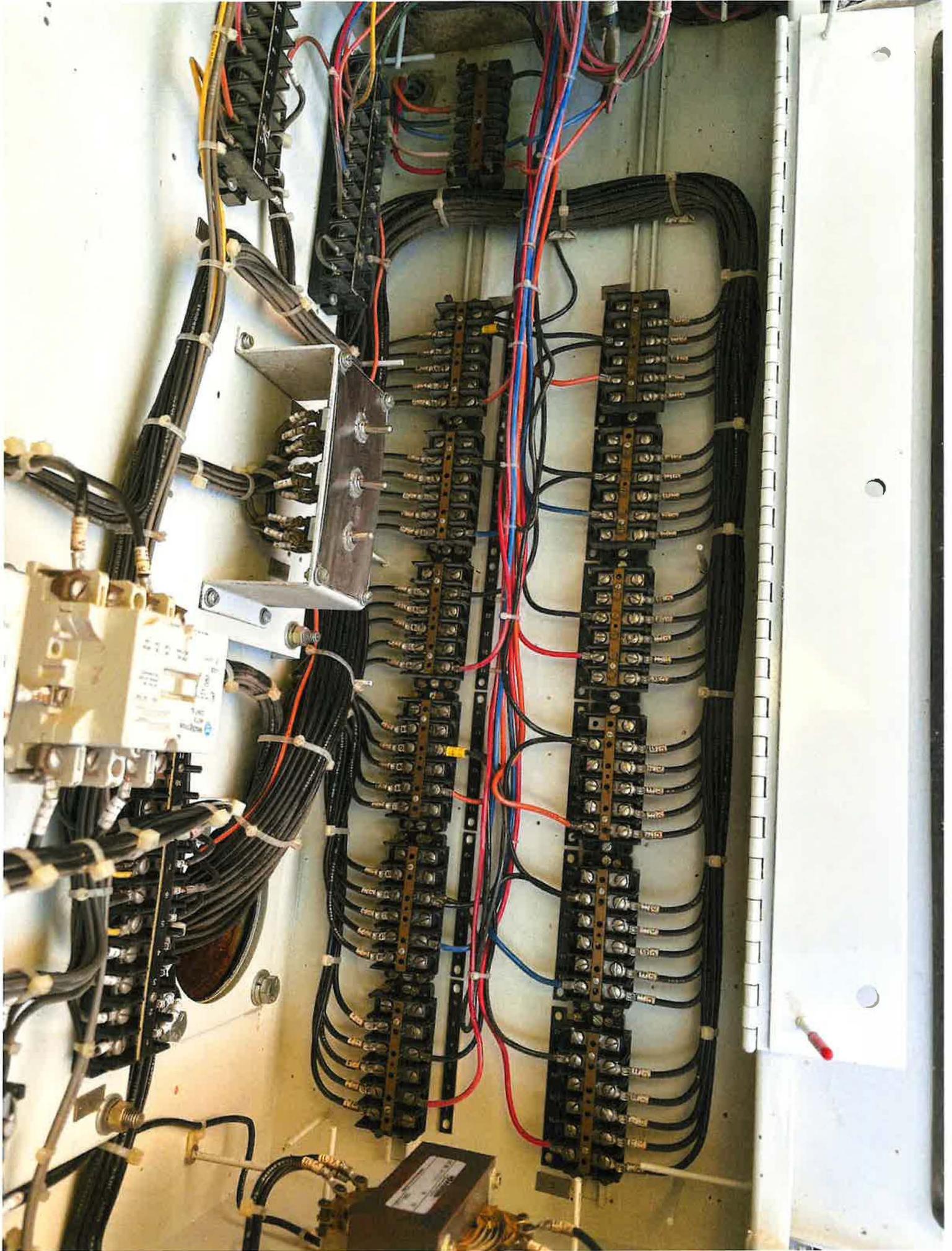
Sincerely,

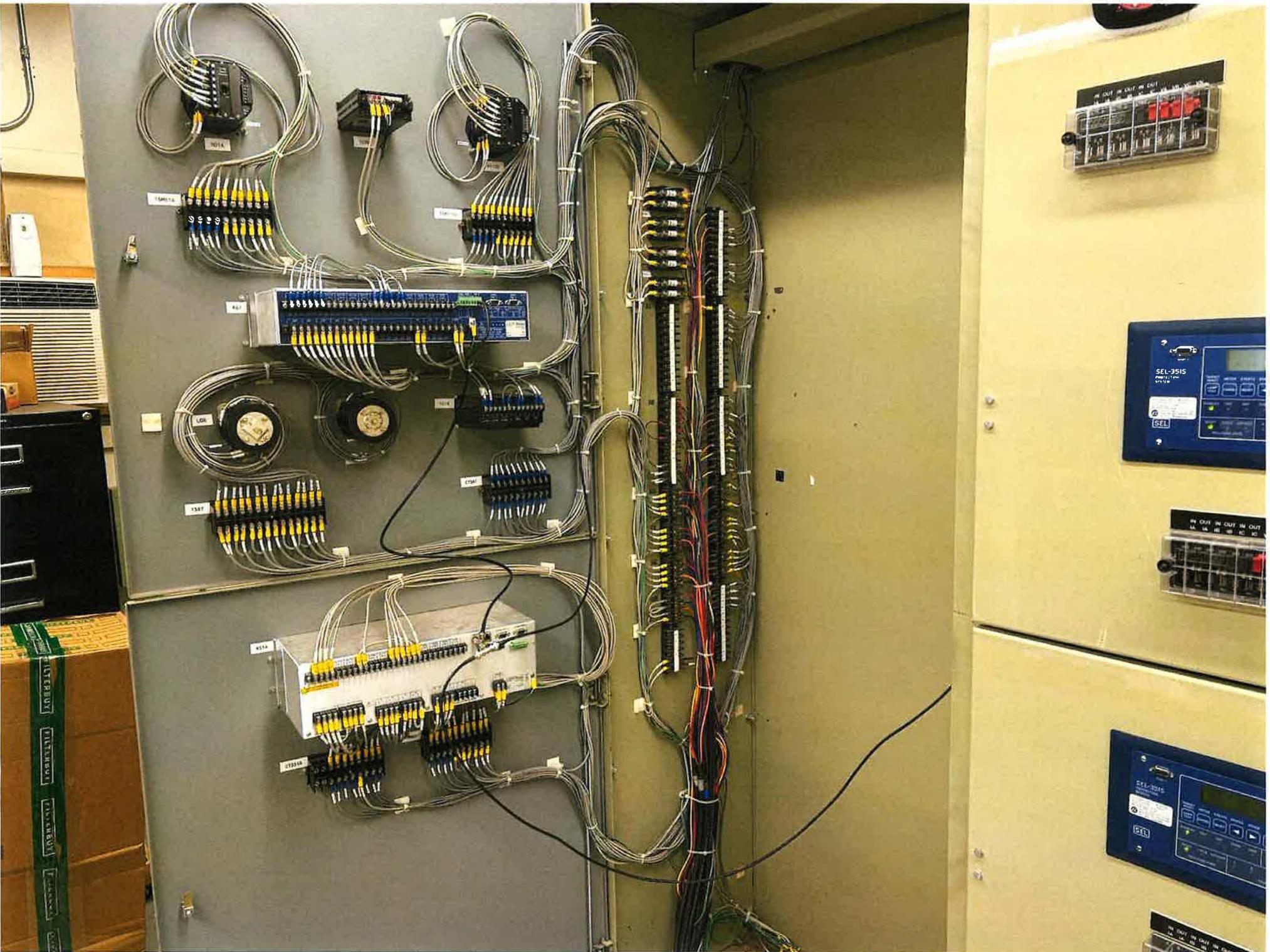


Shane Clark, P.E.
Cross Canyon Engineering, LLC
Electrical Engineer III
(303) 905-1521
shane.clark@crosscanyonengineering.com









Narrative

December 2, 2025



Pursuant to Ordinance No. 3008, 3009, and 3010 adopted on November 4, 2025 relating to the planned FY 2025-26 debt instruments, which include the Lease Purchase (general fund equipment), Airport Bonds, and Solid Waste (Refuse) Revenue Bonds.

City staff is submitting the results of the competitive financing process for the Lease Purchase and Airport Bond private placements for Council review and approval. As directed, the City requested interest rate proposals from local financial institutions to provide financing for the Lease Purchase (general fund equipment) and Airport improvement projects. Four banks submitted responses on November 25, 2025, with proposed fixed interest rates ranging from 4.45% to 4.17%. The two lowest proposals were separated by only one basis point (0.01%). Based on this outcome, and consistent with the City's interest in supporting local banking relationships, staff recommends that the financings be split evenly between the two lowest proposers. This approach provides a competitive fixed borrowing cost to the City while allowing both institutions an opportunity to participate. An amortization schedule reflecting the proposed financing structure is attached for Council review. Closing of the financings is anticipated to occur on December 16, 2025.

City staff is also submitting the preliminary bond numbers for the Solid Waste Revenue Bonds and related bond purchase agreement (BPA) for Council review. The City plans to schedule the bond sale on December 2, 2025 in order to present final rates to Council. The preliminary true interest cost (TIC) on the Revenue Bonds is projected at 3.95%. An amortization schedule reflecting the proposed financing structure is attached for Council review. Closing on the Revenue Bonds is anticipated to occur on December 16, 2025.

Airport Bond Summary

Contents:

1. Response Comparison
2. Amortization Schedule

Prepared for December 2, 2025 Council Meeting

City of Alliance, Nebraska

Airport Bonds, Series 2025

Proposal Comparison



| | <u>FNBO</u> | <u>Sandhills Bank</u> | <u>Platte Valley Bank</u> | <u>Nebraska Bank</u> | <u>BMO</u> | <u>Well Fargo</u> | <u>FIB</u> |
|---------------------------|-------------|-----------------------|---------------------------|----------------------|----------------------|----------------------|---|
| Rate | 4.17% | 4.18% | 4.30% | 4.45% | | | |
| Amortization | 5 years | 5 years | 5 years | 5 years | No response provided | No response provided | Not able to provide a response since they are becoming Security First Bank in 2026. |
| Required Bank Fees | \$-0- | \$-0- | \$-0- | \$-0- | | | |

Other Notes

Austin Partridge

Director, Public Finance

1601 Dodge Street, Stop 3284, Omaha, Nebraska 68197

Office: (402) 602-7433

Email: apartridge@northlandsecurities.com

City of Alliance, Nebraska

\$715,000 Airport Bonds Series 2025, 5-Year Amortization

Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|---------------------|----------|--------------------|---------------------|
| 12/15/2026 | 130,000.00 | 4.170% | 29,732.68 | 159,732.68 |
| 12/15/2027 | 140,000.00 | 4.170% | 24,394.50 | 164,394.50 |
| 12/15/2028 | 140,000.00 | 4.170% | 18,556.50 | 158,556.50 |
| 12/15/2029 | 150,000.00 | 4.170% | 12,718.50 | 162,718.50 |
| 12/15/2030 | 155,000.00 | 4.170% | 6,463.50 | 161,463.50 |
| Total | \$715,000.00 | - | \$91,865.68 | \$806,865.68 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$2,203.01 |
| Average Life | 3.081 Years |
| Average Coupon | 4.1700000% |
| Net Interest Cost (NIC) | 4.1700000% |
| True Interest Cost (TIC) | 4.1700414% |
| Bond Yield for Arbitrage Purposes | 4.1700414% |
| All Inclusive Cost (AIC) | 4.7024548% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 4.1700000% |
| Weighted Average Maturity | 3.081 Years |

City of Alliance, Nebraska

\$715,000 Airport Bonds Series 2025, 5-Year Amortization

Semi-Annual Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|---------------------|----------|--------------------|---------------------|
| 06/15/2026 | - | - | 14,824.93 | 14,824.93 |
| 12/15/2026 | 130,000.00 | 4.170% | 14,907.75 | 144,907.75 |
| 06/15/2027 | - | - | 12,197.25 | 12,197.25 |
| 12/15/2027 | 140,000.00 | 4.170% | 12,197.25 | 152,197.25 |
| 06/15/2028 | - | - | 9,278.25 | 9,278.25 |
| 12/15/2028 | 140,000.00 | 4.170% | 9,278.25 | 149,278.25 |
| 06/15/2029 | - | - | 6,359.25 | 6,359.25 |
| 12/15/2029 | 150,000.00 | 4.170% | 6,359.25 | 156,359.25 |
| 06/15/2030 | - | - | 3,231.75 | 3,231.75 |
| 12/15/2030 | 155,000.00 | 4.170% | 3,231.75 | 158,231.75 |
| Total | \$715,000.00 | - | \$91,865.68 | \$806,865.68 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$2,203.01 |
| Average Life | 3.081 Years |
| Average Coupon | 4.1700000% |
| Net Interest Cost (NIC) | 4.1700000% |
| True Interest Cost (TIC) | 4.1700414% |
| Bond Yield for Arbitrage Purposes | 4.1700414% |
| All Inclusive Cost (AIC) | 4.7024548% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 4.1700000% |
| Weighted Average Maturity | 3.081 Years |

City of Alliance, Nebraska

\$715,000 Airport Bonds Series 2025, 5-Year Amortization

Fiscal Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I | Fiscal Total |
|--------------|---------------------|----------|--------------------|---------------------|--------------|
| 12/16/2025 | - | - | - | - | - |
| 06/15/2026 | - | - | 14,824.93 | 14,824.93 | - |
| 09/30/2026 | - | - | - | - | 14,824.93 |
| 12/15/2026 | 130,000.00 | 4.170% | 14,907.75 | 144,907.75 | - |
| 06/15/2027 | - | - | 12,197.25 | 12,197.25 | - |
| 09/30/2027 | - | - | - | - | 157,105.00 |
| 12/15/2027 | 140,000.00 | 4.170% | 12,197.25 | 152,197.25 | - |
| 06/15/2028 | - | - | 9,278.25 | 9,278.25 | - |
| 09/30/2028 | - | - | - | - | 161,475.50 |
| 12/15/2028 | 140,000.00 | 4.170% | 9,278.25 | 149,278.25 | - |
| 06/15/2029 | - | - | 6,359.25 | 6,359.25 | - |
| 09/30/2029 | - | - | - | - | 155,637.50 |
| 12/15/2029 | 150,000.00 | 4.170% | 6,359.25 | 156,359.25 | - |
| 06/15/2030 | - | - | 3,231.75 | 3,231.75 | - |
| 09/30/2030 | - | - | - | - | 159,591.00 |
| 12/15/2030 | 155,000.00 | 4.170% | 3,231.75 | 158,231.75 | - |
| 09/30/2031 | - | - | - | - | 158,231.75 |
| Total | \$715,000.00 | - | \$91,865.68 | \$806,865.68 | - |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$2,203.01 |
| Average Life | 3.081 Years |
| Average Coupon | 4.1700000% |
| Net Interest Cost (NIC) | 4.1700000% |
| True Interest Cost (TIC) | 4.1700414% |
| Bond Yield for Arbitrage Purposes | 4.1700414% |
| All Inclusive Cost (AIC) | 4.7024548% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 4.1700000% |
| Weighted Average Maturity | 3.081 Years |

City of Alliance, Nebraska

\$715,000 Airport Bonds
Series 2025, 5-Year Amortization

Pricing Summary

| Maturity | Type of Bond | Coupon | Yield | Maturity Value | Price | Dollar Price |
|--------------|---------------|--------|--------|---------------------|----------|---------------------|
| 12/15/2030 | Term 1 Coupon | 4.170% | 4.170% | 715,000.00 | 100.000% | 715,000.00 |
| Total | - | - | - | \$715,000.00 | - | \$715,000.00 |

Bid Information

| | |
|--------------------------|--------------|
| Par Amount of Bonds | \$715,000.00 |
| Gross Production | \$715,000.00 |
| Bid (100.000%) | 715,000.00 |
| Total Purchase Price | \$715,000.00 |
| Bond Year Dollars | \$2,203.01 |
| Average Life | 3.081 Years |
| Average Coupon | 4.1700000% |
| Net Interest Cost (NIC) | 4.1700000% |
| True Interest Cost (TIC) | 4.1700414% |

City of Alliance, Nebraska

\$715,000 Airport Bonds
Series 2025, 5-Year Amortization

Sources & Uses

Dated 12/16/2025 | Delivered 12/16/2025

Sources Of Funds

| | |
|---------------------|--------------|
| Par Amount of Bonds | \$715,000.00 |
|---------------------|--------------|

| | |
|----------------------|---------------------|
| Total Sources | \$715,000.00 |
|----------------------|---------------------|

Uses Of Funds

| | |
|-------------------|-----------|
| Costs of Issuance | 10,650.00 |
|-------------------|-----------|

| | |
|--------------------------------------|------------|
| Deposit to Project Construction Fund | 700,000.00 |
|--------------------------------------|------------|

| | |
|-----------------|----------|
| Rounding Amount | 4,350.00 |
|-----------------|----------|

| | |
|-------------------|---------------------|
| Total Uses | \$715,000.00 |
|-------------------|---------------------|

Disclosures

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Refuse Bond Summary

Contents:

1. Preliminary Bond Numbers
2. Draft Bond Purchase Agreement (BPA)

Prepared for December 2, 2025 Council Meeting

City of Alliance, Nebraska
\$1,110,000 Refuse Bonds (Solid Waste Revenue Bonds)
Series 2025, 10-Year Amortization

Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|-----------------------|---------------|---------------------|-----------------------|
| 12/15/2026 | 95,000.00 | 3.450% | 40,581.96 | 135,581.96 |
| 12/15/2027 | 100,000.00 | 3.450% | 37,417.50 | 137,417.50 |
| 12/15/2028 | 100,000.00 | 3.450% | 33,967.50 | 133,967.50 |
| 12/15/2029 | 105,000.00 | 3.450% | 30,517.50 | 135,517.50 |
| 12/15/2030 | 110,000.00 | 3.450% | 26,895.00 | 136,895.00 |
| 12/15/2031 | 110,000.00 | 3.850% | 23,100.00 | 133,100.00 |
| 12/15/2032 | 115,000.00 | 3.850% | 18,865.00 | 133,865.00 |
| 12/15/2033 | 120,000.00 | 3.850% | 14,437.50 | 134,437.50 |
| 12/15/2034 | 125,000.00 | 3.850% | 9,817.50 | 134,817.50 |
| 12/15/2035 | 130,000.00 | 3.850% | 5,005.00 | 135,005.00 |
| Total | \$1,110,000.00 | - | \$240,604.46 | \$1,350,604.46 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$6,411.92 |
| Average Life | 5.777 Years |
| Average Coupon | 3.7524577% |
| Net Interest Cost (NIC) | 3.9255729% |
| True Interest Cost (TIC) | 3.9462633% |
| Bond Yield for Arbitrage Purposes | 3.7462823% |
| All Inclusive Cost (AIC) | 3.9967060% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 3.7524577% |
| Weighted Average Maturity | 5.777 Years |

City of Alliance, Nebraska
\$1,110,000 Refuse Bonds (Solid Waste Revenue Bonds)
Series 2025, 10-Year Amortization

Semi-Annual Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|-----------------------|---------------|---------------------|-----------------------|
| 06/15/2026 | - | - | 20,234.46 | 20,234.46 |
| 12/15/2026 | 95,000.00 | 3.450% | 20,347.50 | 115,347.50 |
| 06/15/2027 | - | - | 18,708.75 | 18,708.75 |
| 12/15/2027 | 100,000.00 | 3.450% | 18,708.75 | 118,708.75 |
| 06/15/2028 | - | - | 16,983.75 | 16,983.75 |
| 12/15/2028 | 100,000.00 | 3.450% | 16,983.75 | 116,983.75 |
| 06/15/2029 | - | - | 15,258.75 | 15,258.75 |
| 12/15/2029 | 105,000.00 | 3.450% | 15,258.75 | 120,258.75 |
| 06/15/2030 | - | - | 13,447.50 | 13,447.50 |
| 12/15/2030 | 110,000.00 | 3.450% | 13,447.50 | 123,447.50 |
| 06/15/2031 | - | - | 11,550.00 | 11,550.00 |
| 12/15/2031 | 110,000.00 | 3.850% | 11,550.00 | 121,550.00 |
| 06/15/2032 | - | - | 9,432.50 | 9,432.50 |
| 12/15/2032 | 115,000.00 | 3.850% | 9,432.50 | 124,432.50 |
| 06/15/2033 | - | - | 7,218.75 | 7,218.75 |
| 12/15/2033 | 120,000.00 | 3.850% | 7,218.75 | 127,218.75 |
| 06/15/2034 | - | - | 4,908.75 | 4,908.75 |
| 12/15/2034 | 125,000.00 | 3.850% | 4,908.75 | 129,908.75 |
| 06/15/2035 | - | - | 2,502.50 | 2,502.50 |
| 12/15/2035 | 130,000.00 | 3.850% | 2,502.50 | 132,502.50 |
| Total | \$1,110,000.00 | - | \$240,604.46 | \$1,350,604.46 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$6,411.92 |
| Average Life | 5.777 Years |
| Average Coupon | 3.7524577% |
| Net Interest Cost (NIC) | 3.9255729% |
| True Interest Cost (TIC) | 3.9462633% |
| Bond Yield for Arbitrage Purposes | 3.7462823% |
| All Inclusive Cost (AIC) | 3.9967060% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 3.7524577% |
| Weighted Average Maturity | 5.777 Years |

City of Alliance, Nebraska
\$1,110,000 Refuse Bonds (Solid Waste Revenue Bonds)
Series 2025, 10-Year Amortization

Fiscal Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I | Fiscal Total |
|--------------|-----------------------|---------------|---------------------|-----------------------|---------------------|
| 12/16/2025 | - | - | - | - | - |
| 06/15/2026 | - | - | 20,234.46 | 20,234.46 | - |
| 09/30/2026 | - | - | - | - | 20,234.46 |
| 12/15/2026 | 95,000.00 | 3.450% | 20,347.50 | 115,347.50 | - |
| 06/15/2027 | - | - | 18,708.75 | 18,708.75 | - |
| 09/30/2027 | - | - | - | - | 134,056.25 |
| 12/15/2027 | 100,000.00 | 3.450% | 18,708.75 | 118,708.75 | - |
| 06/15/2028 | - | - | 16,983.75 | 16,983.75 | - |
| 09/30/2028 | - | - | - | - | 135,692.50 |
| 12/15/2028 | 100,000.00 | 3.450% | 16,983.75 | 116,983.75 | - |
| 06/15/2029 | - | - | 15,258.75 | 15,258.75 | - |
| 09/30/2029 | - | - | - | - | 132,242.50 |
| 12/15/2029 | 105,000.00 | 3.450% | 15,258.75 | 120,258.75 | - |
| 06/15/2030 | - | - | 13,447.50 | 13,447.50 | - |
| 09/30/2030 | - | - | - | - | 133,706.25 |
| 12/15/2030 | 110,000.00 | 3.450% | 13,447.50 | 123,447.50 | - |
| 06/15/2031 | - | - | 11,550.00 | 11,550.00 | - |
| 09/30/2031 | - | - | - | - | 134,997.50 |
| 12/15/2031 | 110,000.00 | 3.850% | 11,550.00 | 121,550.00 | - |
| 06/15/2032 | - | - | 9,432.50 | 9,432.50 | - |
| 09/30/2032 | - | - | - | - | 130,982.50 |
| 12/15/2032 | 115,000.00 | 3.850% | 9,432.50 | 124,432.50 | - |
| 06/15/2033 | - | - | 7,218.75 | 7,218.75 | - |
| 09/30/2033 | - | - | - | - | 131,651.25 |
| 12/15/2033 | 120,000.00 | 3.850% | 7,218.75 | 127,218.75 | - |
| 06/15/2034 | - | - | 4,908.75 | 4,908.75 | - |
| 09/30/2034 | - | - | - | - | 132,127.50 |
| 12/15/2034 | 125,000.00 | 3.850% | 4,908.75 | 129,908.75 | - |
| 06/15/2035 | - | - | 2,502.50 | 2,502.50 | - |
| 09/30/2035 | - | - | - | - | 132,411.25 |
| 12/15/2035 | 130,000.00 | 3.850% | 2,502.50 | 132,502.50 | - |
| 09/30/2036 | - | - | - | - | 132,502.50 |
| Total | \$1,110,000.00 | - | \$240,604.46 | \$1,350,604.46 | - |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$6,411.92 |
| Average Life | 5.777 Years |
| Average Coupon | 3.7524577% |
| Net Interest Cost (NIC) | 3.9255729% |
| True Interest Cost (TIC) | 3.9462633% |
| Bond Yield for Arbitrage Purposes | 3.7462823% |
| All Inclusive Cost (AIC) | 3.9967060% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 3.7524577% |
| Weighted Average Maturity | 5.777 Years |

City of Alliance, Nebraska
\$1,110,000 Refuse Bonds (Solid Waste Revenue Bonds)
Series 2025, 10-Year Amortization

Pricing Summary

| Maturity | Type of Bond | Coupon | Yield | Maturity Value | Price | Dollar Price |
|-----------------|---------------------|---------------|--------------|-----------------------|--------------|-----------------------|
| 12/15/2030 | Term 1 Coupon | 3.450% | 3.450% | 510,000.00 | 100.000% | 510,000.00 |
| 12/15/2035 | Term 2 Coupon | 3.850% | 3.850% | 600,000.00 | 100.000% | 600,000.00 |
| Total | - | - | - | \$1,110,000.00 | - | \$1,110,000.00 |

Bid Information

| | |
|---------------------------------------|----------------|
| Par Amount of Bonds | \$1,110,000.00 |
| Gross Production | \$1,110,000.00 |
| Total Underwriter's Discount (1.000%) | \$(11,100.00) |
| Bid (99.000%) | 1,098,900.00 |
| Total Purchase Price | \$1,098,900.00 |
| Bond Year Dollars | \$6,411.92 |
| Average Life | 5.777 Years |
| Average Coupon | 3.7524577% |
| Net Interest Cost (NIC) | 3.9255729% |
| True Interest Cost (TIC) | 3.9462633% |

City of Alliance, Nebraska

\$1,110,000 Refuse Bonds (Solid Waste Revenue Bonds)
 Series 2025, 10-Year Amortization

Sources & Uses

Dated 12/16/2025 | Delivered 12/16/2025

Sources Of Funds

| | |
|---------------------|----------------|
| Par Amount of Bonds | \$1,110,000.00 |
|---------------------|----------------|

| | |
|----------------------|-----------------------|
| Total Sources | \$1,110,000.00 |
|----------------------|-----------------------|

Uses Of Funds

| | |
|---------------------------------------|-----------|
| Total Underwriter's Discount (1.000%) | 11,100.00 |
|---------------------------------------|-----------|

| | |
|-------------------|----------|
| Costs of Issuance | 2,775.00 |
|-------------------|----------|

| | |
|--------------------------------------|--------------|
| Deposit to Project Construction Fund | 1,095,000.00 |
|--------------------------------------|--------------|

| | |
|-----------------|----------|
| Rounding Amount | 1,125.00 |
|-----------------|----------|

| | |
|-------------------|-----------------------|
| Total Uses | \$1,110,000.00 |
|-------------------|-----------------------|

\$[_____]
CITY OF ALLIANCE, NEBRASKA
REVENUE BONDS
SERIES 2025

BOND PURCHASE AGREEMENT

December [___], 2025

Mayor and City Council
Alliance, Nebraska

Ladies and Gentlemen:

On the basis of the representations and covenants and upon the terms and conditions contained in this Bond Purchase Agreement (this “**Agreement**”), Northland Securities, Inc. (the “**Underwriter**”) hereby offers to purchase from the City of Alliance, Nebraska (the “**Issuer**”) \$[_____] in aggregate principal amount of the Issuer’s Revenue Bonds, Series 2025 (the “**Bonds**”).

The Issuer is issuing the Bonds pursuant to an ordinance (the “**Bond Ordinance**”) duly adopted by the Mayor and City Council of the Issuer (the “**Council**”) on November 4, 2025 in accordance with the provisions of the constitutional and statutory authority (the “**Authorizing Legislation**”) cited in the Bond Ordinance. The Issuer is issuing the Bonds to (i) finance the costs of making certain extensions and improvements to the Issuer’s revenue producing solid waste system, and (ii) pay certain costs of issuing the Bonds.

This offer is made subject to the acceptance by the Issuer of this Agreement, which acceptance shall be evidenced by the execution of this Agreement prior to [___] [__].m., Central Time, on [_____], 2025, by the undersigned officer or representative duly authorized for such purpose by the Council. All capitalized, undefined terms used herein shall have the meanings ascribed to them in the Bond Ordinance and the Offering Circular, each as defined herein.

SECTION 1. REPRESENTATIONS AND AGREEMENTS.

By its acceptance of this Agreement, the Issuer hereby makes the following representations to and agreements with the Underwriter:

- (a) The Issuer is a city of the first class and political subdivision duly organized and existing under the laws of the State of Nebraska (the “**State**”) and is authorized and empowered pursuant to the provisions of the Authorizing Legislation cited in the Bond Ordinance, to issue and sell the Bonds for the purposes specified therein and to pledge the Revenues (as defined in the Bond Ordinance) of the System (as defined in the Ordinance) for the payment of the principal of, premium, if any, and interest on the Bonds.

(b) The Issuer has complied with all provisions of the Authorizing Legislation, the Constitution and other laws of the State and has full power and authority to consummate all transactions contemplated by this Agreement, the Undertaking (as defined herein), the Bonds, the Bond Ordinance and all authorizations, approvals, consents and orders of any governmental authority, legislative body, board, agency or commission having jurisdiction over the subject matter have been duly obtained timely as required (except for any approvals, consents and orders as may be required under the Blue Sky or securities laws of any state in connection with the offering and sale of the Bonds). This Agreement, the Undertaking and all other documents and certificates executed by the Issuer in connection with the issuance of the Bonds are referred to herein as the “**Issuer Documents**”.

(c) The Issuer has duly authorized all necessary action to be taken for: (i) the adoption of the Bond Ordinance; (ii) the issuance and sale of the Bonds upon the terms set forth herein and in the Bond Ordinance and the Official Statement (as defined herein); (iii) the approval of the Preliminary Official Statement (as defined herein) and the Official Statement; (iv) the execution, delivery, receipt and due performance of the Issuer Documents, the Bonds and any and all such other agreements and documents as may be required to be executed, delivered and received in order to carry out, give effect to and consummate the transactions contemplated hereby and by the Bond Ordinance and the Official Statement; and (v) the carrying out, giving effect to and consummation of the transactions contemplated hereby and by the Bond Ordinance and the Official Statement.

(d) The Bond Ordinance was duly adopted by the Council, has not been rescinded or modified by the Council and is enforceable in accordance with the terms thereof. The Bond Ordinance will be in the form previously adopted by the Council, with only such changes thereto or modifications thereof as to which the Underwriter, the Issuer and Bond Counsel shall mutually agree.

(e) This Agreement constitutes, and the other Issuer Documents, as and when executed and delivered, will constitute, the valid and binding obligations of the Issuer, enforceable in accordance with their respective terms.

(f) The Bonds, when issued, delivered and paid for as herein provided, will have been duly executed, authenticated, issued and delivered and will constitute valid and binding obligations of the Issuer payable as to principal, premium, if any, and interest and being payable and secured as provided in the Bond Ordinance, enforceable in accordance with their terms and entitled to the benefits and security of the Bond Ordinance.

(g) The Preliminary Official Statement, dated [____], 2025 (the “**Preliminary Official Statement**”), has been duly authorized and deemed final by the Issuer. The Issuer has delivered a certificate to the Underwriter to evidence compliance with paragraph (b)(1) of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (“**Rule 15c2-12**”).

(h) The Issuer has delivered the Preliminary Official Statement to the Underwriter and has consented to and approved of the Underwriter’s use of the Preliminary Official Statement in connection with the offer of the Bonds for sale.

(i) The information contained in the Preliminary Official Statement (except for such information as is permitted to be omitted therefrom pursuant to Rule 15c2-12) and the final Official Statement, in substantially the form of the Preliminary Official Statement and dated the date of this Agreement, and including any amendment or supplement that may be authorized for use by the Issuer with respect to the Bonds (collectively referred to as the “Official Statement”), did not as of their dates, does not as of the date hereof, and will not as of the Closing Date, contain any untrue statement of a material fact and did not, does not and will not omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading.

(j) As promptly as practicable after the execution of this Agreement (but not later than the earlier of (i) seven business days from the date hereof and (ii) two business days before the date of Closing), in order to enable the Underwriter to comply with Rule 15c2-12 and the rules of the Municipal Securities Rulemaking Board (the “MSRB”), the Issuer shall prepare and deliver to the Underwriter (x) as many printed, conformed copies of the Official Statement as the Underwriter requests and (y) an electronic copy of the Official Statement in word-searchable pdf format. The Underwriter agrees to file a copy of the Official Statement on the MSRB’s Electronic Municipal Markets Access (EMMA) system.

(k) The Issuer consents to the use of the Official Statement by the Underwriter in connection with the sale of the Bonds.

(l) The Issuer will not amend or supplement the Official Statement without prior written notice to and the written consent of the Underwriter and will advise the Underwriter promptly in writing if the Issuer learns of the institution of any proceedings before or by any court, public board or body or otherwise affecting the use of the Official Statement in connection with the offer and sale of the Bonds.

(m) If at any time when a copy of the Official Statement should be delivered in connection with offers and sales of the Bonds, any event occurs as a result of which the Official Statement, as then amended or supplemented, would include any untrue statement of a material fact, or omit to state any material fact necessary to make the statements made therein, in light of the circumstances under which they were made, not misleading, then at the request of the Underwriter, the Issuer will at its own expense supplement the Official Statement to the extent necessary to make it accurate and complete in all material respects and in a form approved by the Underwriter.

(n) The Issuer covenants and agrees to enter into a written agreement or contract, constituting an undertaking (the “**Undertaking**”) to provide ongoing disclosure about the Issuer for the benefit of the Bondholders, on or before the Closing Date as required by Rule 15c2-12, in the form set forth in the Official Statement, with such changes as may be agreed to in writing by the Underwriter.

(o) Except as described in the Official Statement, the Issuer has not failed to comply in all material respects with each continuing disclosure undertaking previously entered into by it pursuant to Rule 15c2-12 within the past five years.

(p) As of the date hereof, and on the Closing Date, the Issuer is and will be in material compliance with each existing written undertaking previously required under Rule 15c2-12 with respect to the Issuer's municipal securities.

(q) There is no litigation, suit or other proceeding of any kind pending, or to its knowledge threatened, (i) seeking to restrain or enjoin the adoption of the Bond Ordinance, the issuance or delivery of the Bonds or the execution and delivery of the Issuer Documents, (ii) contesting, disputing or affecting in any way (A) the legal organization of the Issuer or its boundaries, (B) the right or title of its officers to their respective offices, (C) the legality of any of its official acts shown to have been done in the transcript relating to the Bonds, (D) the constitutionality or validity of the Bonds or the indebtedness represented by the Bonds, or any of the proceedings had in relation to the authorization, issuance or sale thereof, (E) the legality, validity or enforceability of the Bond Ordinance or any of the Issuer Documents, (F) the power or authority of the Issuer to own and operate the System, (G) the power and authority of the Issuer to pay and to secure the Bonds in the manner provided for in the Bond Ordinance, and (H) the federal or State tax-exempt status of the interest on the Bonds, or (iii) that could have a material adverse effect on the financial condition or operations of the Issuer or its ability to make payments on the Bonds or to perform its agreements and obligations under the Bond Ordinance or the Issuer Documents.

(r) The approval, adoption, execution and/or delivery of the Official Statement, the Bonds, the Issuer Documents, the Bond Ordinance, and the other agreements contemplated hereby and by the Official Statement, and compliance with the provisions thereof, will not conflict with or constitute on the part of the Issuer a breach of or a default under any existing law, court or administrative regulation, decree or order or any ordinance, agreement, indenture or other instrument to which the Issuer is subject or by which it is or may be bound nor will such execution and delivery or performance and compliance with the terms thereof result in the creation or imposition of any lien, charge or other encumbrance of any nature whatsoever upon any of its property or assets except as provided in the Bonds and the Bond Ordinance.

(s) The Issuer will apply the proceeds from the sale of the Bonds as specified in the Bond Ordinance and in the Official Statement.

(t) The Issuer is not presently in default and has never been in default with respect to the payment of any principal of or interest on any bond or other evidence of indebtedness for borrowed money.

(u) The audited financial statements of the Issuer for the Fiscal Year ended September 30, 2024, together with the independent auditor's report attached thereto, both contained in Appendix B to each of the Preliminary Official Statement and the Official Statement, fairly present the financial position and results of operations of the Issuer, as of the dates and for the periods therein set forth, and such financial statements have been prepared in accordance with generally accepted accounting principles applicable to state governments.

(v) As of the date hereof, the Issuer has no knowledge of any materially adverse change in the financial condition of the Issuer from that set forth and described in the Preliminary Official Statement and the Official Statement.

(w) The Issuer has not been notified of any listing or proposed listing by the Internal Revenue Service to the effect that it is a bond issuer whose arbitrage certifications may not be relied upon.

(x) Any certificate signed by any of the duly authorized officials and representatives of the Issuer and delivered to the Underwriter shall be deemed a representation made by the Issuer to the Underwriter as to the statements made therein.

(y) If applicable, the Issuer will cooperate with the Underwriter in qualifying the Bonds for offer and sale under the securities or Blue Sky laws of such jurisdictions of the United States as the Underwriter may request; provided, however, that the Issuer is not required to consent to suit or to service of process in any jurisdictions or otherwise to waive any defenses that the Issuer might have under the laws of the State or of the United States of America. If applicable, the Issuer consents to the use by the Underwriter in the course of the Underwriter's compliance with the securities or Blue Sky laws of the various jurisdictions of the documents relating to the Bonds, subject to the right of the Issuer to withdraw such consent for cause by written notice to the Underwriter.

(z) Prior to the earlier of (i) receipt of written notice from the Underwriter that official statements are no longer required under Rule 15c2-12 or (ii) 90 days after the "end of the underwriting period" (as such term is defined in Rule 15c2-12) or (iii) if a copy of the Official Statement is available to any person from the MSRB, 25 days after the "end of the underwriting period," the Issuer shall provide the Underwriter with such information regarding the current financial condition and ongoing operations of the Issuer as the Issuer shall deem material and such other information concerning the Issuer as the Underwriter may reasonably request. The Underwriter shall give notice to the Issuer on the date after which no "participating underwriter," as such term is defined in Rule 15c2-12, remains obligated to deliver copies of the Official Statement pursuant to paragraph (b)(4) of Rule 15c2-12.

(aa) The Issuer acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Agreement is an arm's-length, commercial transaction between the Issuer and the Underwriter in which the Underwriter is acting solely as a principal and is not acting as a municipal advisor (within the meaning of Section 15B of the Securities and Exchange Act of 1934, as amended (the "**Exchange Act**")), financial advisor or fiduciary to the Issuer, (ii) the Underwriter has not assumed (individually or collectively) any advisory or fiduciary responsibility to the Issuer with respect to this Agreement, the offering of the Bonds and the discussions, undertakings and procedures leading thereto (irrespective of whether the Underwriter, or any affiliate thereof, has provided other services or is currently providing other services to the Issuer on other matters), (iii) the only obligations the Underwriter has to the Issuer with respect to the transactions contemplated hereby are set forth in this Agreement, (iv) the Underwriter has financial and other interests that differ from those of the Issuer and (v) the Issuer has consulted with its

own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

SECTION 2. PURCHASE, SALE AND DELIVERY OF THE BONDS.

(a) On the basis of the representations and covenants contained herein and in the other agreements referred to herein, and subject to the terms and conditions herein set forth, at the Closing Time the Underwriter agrees to purchase from the Issuer, and the Issuer agrees to sell to the Underwriter, all (but not less than all) of the Bonds at an aggregate purchase price of \$[] (principal amount of the Bonds of \$[], and less an Underwriter's discount of \$[]) plus accrued interest, if any, thereon to date of payment and delivery.

The Bonds shall be issued pursuant to the Bond Ordinance and in accordance with the Authorizing Legislation and shall be secured as described in the Bond Ordinance and the Official Statement. The Bonds shall bear interest at the rates per annum, shall mature in the principal amounts and on the dates, shall be subject to redemption prior to maturity and shall have such other terms and provisions as set forth on **Exhibit A** attached hereto and in the Bond Ordinance.

(b) The Underwriter agrees to assist the Issuer in establishing the issue price of the Bonds and shall execute and deliver to the Issuer at Closing an **"issue price certificate"** or similar certificate, together with the supporting wires or equivalent communications, substantially in the form attached hereto as **Exhibit B**, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Underwriter, the Issuer and Bond Counsel to accurately reflect, as applicable, the sales price or prices or the initial offering price or prices to the public of the Bonds.

Except as set forth in Schedule A to **Exhibit B** attached hereto, the Issuer will treat the first price at which 10% of each maturity of the Bonds (the **"10% test"**) is sold to the public as the issue price of that maturity (if different interest rates apply within a maturity, each separate CUSIP number within that maturity will be subject to the 10% test). At or promptly after the execution of this Agreement, the Underwriter shall report to the Issuer the price or prices at which it has sold to the public each maturity of Bonds. If at that time the 10% test has not been satisfied as to any maturity of the Bonds, the Underwriter agrees to promptly report to the Issuer the prices at which it sells the unsold Bonds of that maturity to the public. Unless the hold the offering price rule (described below) applies, that reporting obligation shall continue, whether or not the Closing Date has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold to the public.

The Underwriter confirms that it has offered the Bonds to the public on or before the date of this Agreement at the offering price (the **"initial offering price"**), or at the corresponding yield, set forth in Schedule A to **Exhibit B** attached hereto, except as otherwise set forth therein. Schedule A also sets forth, as of the date of this Agreement, the maturities, if any, of the Bonds for which the 10% test has not been satisfied and for which the Issuer and the Underwriter agree that the restrictions set forth in the next sentence shall apply, which will allow the Issuer to treat the initial offering price to the public of each such maturity as of the sale date as the issue price of that maturity (the **"hold-the-offering-price rule"**). So long as the hold-the-offering-price rule remains applicable to any maturity of the Bonds, the Underwriter will neither offer nor sell unsold

Bonds of that maturity to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

- (1) the close of the fifth (5th) business day after the sale date; or
- (2) the date on which the Underwriter has sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

The Underwriter shall promptly advise the Issuer when it has sold 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

The Underwriter acknowledges that sales of any Bonds to any person that is a related party to the Underwriter shall not constitute sales to the public for purposes of this section.

For purposes of this Section:

- (i) “**public**” means any person other than an underwriter or a related party,
- (ii) “**underwriter**” means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),
- (iii) a purchaser of any of the Bonds is a “**related party**” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (a) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (b) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (c) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and
- (iv) “**sale date**” means the date of execution of this Agreement by all parties.

(c) Delivery of the Bonds shall be made in New York, New York, at the Closing Time, to the Underwriter through the facilities of The Depository Trust Company in New York, New York, or at such other address as the Underwriter shall direct. Except for purposes of delivery of the Bonds to the Underwriter, the Closing shall take place at the offices of Kutak Rock LLP in

Omaha, Nebraska. Payment for the Bonds shall be made by the Underwriter in same-day federal funds payable to the Issuer (for deposit as designated in the Bond Ordinance) at 9:00 A.M., Central Time, on or about [____], 2025, or at such other place, time and date as shall be mutually agreed upon by the Issuer and the Underwriter. The delivery of and payment for the Bonds is herein called the “**Closing**,” the date of such delivery and payment is herein called the “**Closing Date**,” and the hour and date of such delivery and payment is herein called the “**Closing Time**”. The delivery of the Bonds shall be made in definitive form, bearing CUSIP numbers (provided neither the printing of a wrong number on any Bond nor the failure to print a number thereon shall constitute cause to refuse delivery of any Bonds) and issued in fully registered form as directed by the Underwriter. The Bonds shall be available for examination and packaging by the Underwriter at least twenty-four (24) hours prior to the Closing Time.

SECTION 3. CONDITIONS TO THE UNDERWRITER’S OBLIGATIONS.

The Underwriter’s obligations hereunder shall be subject to the due performance by the Issuer of the obligations and agreements to be performed hereunder at or prior to the Closing Time and to the accuracy of and compliance with the representations contained herein, as of the date hereof and as of the Closing Time, and are also subject to the following conditions being satisfied as of the Closing Time:

(a) The Bonds shall have been duly authorized, executed and delivered in substantially the form provided for by the Bond Ordinance with only such changes therein as shall be mutually agreed upon by the Issuer and the Underwriter.

(b) At the Closing Time, the Underwriter shall receive:

(i) The approving opinion of Kutak Rock LLP, Bond Counsel, dated the Closing Date and addressed to, or accompanied by a “reliance letter” addressed to, the Underwriter;

(ii) A certificate of the Issuer signed by the Mayor or such other duly authorized officer or representative, dated as of the Closing Date and in form and substance satisfactory to the Underwriter, to the effect that: (A) the Issuer has duly performed all of its obligations to be performed at or prior to the Closing Time and that each of its representations contained herein is true as of the Closing Time; (B) the Issuer has authorized, by all necessary action: the adoption, execution, delivery, receipt and/or due performance of the terms and provisions of the Bonds, the Bond Ordinance, the Issuer Documents, and any and all such other agreements and documents as may be required to be executed, delivered and received by the Issuer to carry out, give effect to and consummate the transactions contemplated hereby and by the Official Statement; (C) no litigation is pending or threatened as described or contemplated by Section 1(q) of this Agreement; (D) the adoption, execution, delivery, receipt and/or due performance of the Bonds, the Bond Ordinance, the Issuer Documents and the other agreements contemplated hereby and by the Official Statement under the circumstances contemplated hereby and thereby and compliance with the provisions thereof will not conflict with or constitute a breach of or a default under any existing law, court or administrative regulation, decree or

order or any ordinance, agreement, indenture or other instrument to which the Issuer is subject or by which it is or may be bound; (E) no event affecting the Issuer has occurred since the dates of the Preliminary Official Statement or the Official Statement which either makes untrue or incorrect in any material respect as of the Closing Date any statement or information contained in the Preliminary Official Statement (except for such information as is permitted to be omitted therefrom pursuant to Rule 15c2-12) or the Official Statement or is not reflected in the Preliminary Official Statement (except for such information as is permitted to be omitted therefrom pursuant to Rule 15c2-12) or the Official Statement but should be reflected therein in order to make the statements and information therein not misleading in any material respect; and (F) the representations and warranties of the Issuer contained in this Agreement are true and correct in all material respects on and as of the Closing Date with the same effect as if made on the Closing Date;

(iii) A certified copy of the Bond Ordinance and executed copies of the Issuer Documents;

(iv) A written acceptance of the City Treasurer to serve as Registrar for the Bonds pursuant to the Bond Ordinance;

(v) A certificate of the Issuer signed by the Mayor, the Treasurer of the Issuer or other authorized officer setting forth the reasonable expectations of the Issuer deemed necessary and appropriate by Bond Counsel to support the conclusion that the Bonds will not be “arbitrage bonds” within the meaning of Section 148 of the Internal Revenue Code; and

(vi) Such additional certificates and other documents as the Underwriter and Bond Counsel may reasonably request to evidence performance of or compliance with the provisions hereof and the transactions contemplated hereby and by the Official Statement, all such certificates and other documents to be satisfactory in form and substance to the Underwriter.

(c) The Bond Ordinance and the Issuer Documents shall be in full force and effect and the Official Statement shall not have been supplemented or amended, except in each case as may have been agreed to by the Underwriter.

(d) There shall have been no material adverse change in the financial position, results of operations or condition, financial or otherwise, of the Issuer since the date of this Agreement that could have a material adverse effect on the financial condition or operations of the Issuer or its ability to make payments on the Bonds or to perform its agreements and obligations under the Bond Ordinance or the Issuer Documents.

All the opinions, letters, certificates, instruments and other documents mentioned in this Agreement shall be deemed to be in compliance with this Agreement if, but only if, they are in form and substance satisfactory to Bond Counsel and the Underwriter.

SECTION 4. THE UNDERWRITER'S RIGHT TO CANCEL.

The Underwriter shall have the right to cancel its obligation to purchase the Bonds and to terminate this Agreement by written notice to the Issuer if, prior to the Closing Date and in the Underwriter's sole and reasonable judgment, any of the following events (each a "**Termination Event**") shall occur:

(a) the market price or marketability of the Bonds, or the ability of the Underwriter to enforce contracts for the sale of the Bonds, shall be materially adversely affected by any of the following events:

(i) legislation shall have been enacted by the Congress of the United States or the legislature of the State or shall have been favorably reported out of committee of either body or be pending in committee of either body, or shall have been recommended to the Congress for passage by the President of the United States or a member of the President's Cabinet, or a decision shall have been rendered by a court of the United States or the State or the Tax Court of the United States, or a ruling, resolution, regulation or temporary regulation, release or announcement shall have been made or shall have been proposed to be made by the Treasury Department of the United States or the Internal Revenue Service, or other federal or state authority with appropriate jurisdiction, with respect to federal or state taxation upon interest received on obligations of the general character of the Bonds; provided that, this paragraph (a)(i) shall not apply if the Bonds are being issued as taxable Bonds; or

(ii) there shall have occurred (A) an outbreak or escalation of hostilities or the declaration by the United States of a national emergency or war or (B) any other calamity or crisis in the financial markets of the United States or elsewhere; or

(iii) a general suspension of trading on the New York Stock Exchange or other major exchange shall be in force, or minimum or maximum prices for trading shall have been fixed and be in force, or maximum ranges for prices for securities shall have been required and be in force on any such exchange, whether by virtue of determination by that exchange or by order of the Commission or any other governmental authority having jurisdiction; or

(iv) legislation shall have been enacted by the Congress of the United States or shall have been favorably reported out of committee or be pending in committee, or shall have been recommended to the Congress for passage by the President of the United States or a member of the President's Cabinet, or a decision by a court of the United States shall be rendered, or a ruling, regulation, proposed regulation or statement by or on behalf of the Commission or other governmental agency having jurisdiction of the subject matter shall be made, to the effect that any obligations of the general character of the Bonds, the Authorizing Legislation or the Issuer Documents, or any comparable securities of the Issuer, are not exempt from the registration, qualification or other requirements of the Securities Act of

1933, as amended (the “**Securities Act**”) or the Trust Indenture Act of 1939, as amended the “**Trust Indenture Act**”) or otherwise, or would be in violation of any provision of the federal securities laws; or

(v) except as disclosed in or contemplated by the Official Statement, any material adverse change in the affairs of the Issuer shall have occurred; or

(vi) any rating on the Bonds (or any portion thereof), any credit facility or credit provider is reduced or withdrawn or placed on credit watch with negative outlook by any major credit rating agency; or

(b) any event or circumstance shall exist that either makes untrue or incorrect in any material respect any statement or information in the Official Statement (other than any statement provided by the Underwriter) or is not reflected in the Official Statement but should be reflected therein in order to make the statements therein, in the light of the circumstances under which they were made, not misleading and, in either such event, the Issuer refuses to permit the Official Statement to be supplemented to supply such statement or information, or the effect of the Official Statement as so supplemented is to materially adversely affect the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale of the Bonds; or

(c) a general banking moratorium shall have been declared by federal or State authorities having jurisdiction and be in force; or

(d) a material disruption in securities settlement, payment or clearance services affecting the Bonds shall have occurred; or

(e) any new restriction on transactions in securities materially affecting the market for securities (including the imposition of any limitation on interest rates) or the extension of credit by, or a charge to the net capital requirements of, underwriters shall have been established by the New York Stock Exchange, the Commission, any other federal or State agency or the Congress of the United States, or by Executive Order; or

(f) a decision by a court of the United States shall be rendered, or a stop order, release, regulation or no-action letter by or on behalf of the Commission or any other governmental agency having jurisdiction of the subject matter shall have been issued or made, to the effect that the issuance, offering or sale of the Bonds, including the underlying obligations as contemplated by this Agreement or by the Official Statement, or any document relating to the issuance, offering or sale of the Bonds, is or would be in violation of any provision of the federal securities laws at the Closing Date, including the Securities Act, the Exchange Act and the Trust Indenture Act.

SECTION 5. CONDITIONS OF THE ISSUER'S OBLIGATIONS.

If the Issuer is unable to satisfy the conditions to the obligations of the Underwriter contained in this Agreement, or if the obligations of the Underwriter are terminated for any reason permitted by this Agreement, this Agreement shall terminate and neither the Underwriter nor the Issuer shall be under further obligation hereunder except their respective obligations with respect to payment of expenses as provided in Section 7 hereof. However, the Underwriter may in its discretion waive one or more of the conditions imposed by this Agreement for the protection of the Underwriter and proceed with the Closing.

SECTION 6. REPRESENTATIONS AND AGREEMENTS TO SURVIVE DELIVERY.

All of the Issuer's representations and agreements, made herein or in any other agreement or certificate delivered to the Underwriter, shall remain operative and in full force and effect, regardless of any investigations made by the Underwriter or on their behalf, and shall survive delivery of the Bonds to the Underwriter.

SECTION 7. PAYMENT OF EXPENSES.

The Underwriter agrees to pay all costs related to the printing of the Preliminary Official Statement and the Official Statement, CUSIP, DTC and IPREO. The Issuer will pay all fees and costs of Bond Counsel, its counsel, continuing disclosure review counsel, dissemination agent, accountant, publication, printing, postage and any other costs incurred by the Issuer.

SECTION 8. MISCELLANEOUS AND NOTICE.

(a) This Agreement shall inure to the benefit of the Underwriter and the Issuer and their respective successors and assigns. Nothing in this Agreement is intended or shall be construed to give any other person, firm or corporation any legal or equitable right, remedy or claim under or in respect of this Agreement or any provision herein contained. The terms "successor" and "assigns" as used in this Agreement shall not include any purchaser, acting in such capacity, of any of the Bonds from the Underwriter.

(b) Any notice or other communication to be given to the Issuer under this Agreement may be given by mailing or delivering the same in writing to the Issuer's Clerk; any notice or other communication to be given to the Underwriter under this Agreement may be given by mailing or delivering the same in writing to the Underwriter as follows: Northland Securities, Inc., 1601 Dodge St., Stop 3284, Omaha, Nebraska 68114, Attention: Public Finance.

(c) No officer, agent or any employee of the Issuer shall be charged personally by the Underwriter with any liability, or held personally accountable to the Underwriter, under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, of this Agreement.

SECTION 9. APPLICABLE LAW; NONASSIGNABILITY.

This Agreement shall be governed by the laws of the State. This Agreement shall not be assigned by the Issuer.

SECTION 10. EXECUTION OF COUNTERPARTS.

This Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same document.

SECTION 11. EFFECTIVE UPON ACCEPTANCE.

This Agreement shall supersede all previous agreements relating to the same subject matter between the parties and shall become effective upon acceptance by the Issuer as evidenced by the execution hereof by an authorized officer of the Issuer as set forth below and shall be valid and enforceable as of the time of such acceptance.

Very truly yours,

NORTHLAND SECURITIES, INC.

By: _____
Title: _____

Accepted December [], 2025 at ____ [].m., Central Time:

CITY OF ALLIANCE, NEBRASKA

By: _____

Its: _____

[Signature Page to the Bond Purchase Agreement]

called for redemption, the hereinafter-defined Registrar shall select by lot the particular Bonds of such maturity to be redeemed in Authorized Denominations within a maturity.

Confirmation of Redemption Provisions. The Issuer further confirms and ratifies the redemption procedures for the Bonds in the manner set forth in Article III of the Bond Ordinance.

EXHIBIT B - TO BOND PURCHASE AGREEMENT

\$[_____]
**CITY OF ALLIANCE, NEBRASKA
REVENUE BONDS
SERIES 2025**

FORM OF ISSUE PRICE CERTIFICATE

The undersigned, on behalf of Northland Securities, Inc. (“**Northland**”), hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the “**Bonds**”).

1. ***Sale of the General Rule Maturities.*** As of the date of this Certificate, for each Maturity of the General Rule Maturities, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.

2. ***Initial Offering Price of the Hold-the-Offering-Price Maturities.***

(a) Northland offered the Hold-the-Offering-Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the “**Initial Offering Prices**”) on or before the Sale Date. If any Hold-the-Offering-Price Maturities are identified in Schedule A, a copy of the pricing wire or equivalent communication for the Bonds is attached to this Certificate as Schedule B.

(b) As set forth in the Bond Purchase Agreement dated [_____], 2025 (the “**Purchase Agreement**”) between the Issuer and Northland, Northland has agreed in writing that for each Maturity of the Hold-the-Offering-Price Maturities, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the “**Hold-the-Offering-Price Rule**”). Pursuant to such Purchase Agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Hold-the-Offering-Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.

3. ***Defined Terms.***

(a) ***General Rule Maturities*** means those Maturities of the Bonds listed in Schedule A hereto as the “General Rule Maturities.”

(b) ***Hold-the-Offering-Price Maturities*** means those Maturities of the Bonds listed in Schedule A hereto as the “Hold-the-Offering-Price Maturities.”

(c) ***Holding Period*** means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date ([_____], 2025), or (ii) the date on which Northland has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Hold-the Offering-Price Maturity.

(d) **Issuer** means the City of Alliance, Nebraska.

(e) **Maturity** means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate Maturities.

(f) **Public** means any person (including an individual, trust, estate, partnership, association, company or corporation) other than an Underwriter or a related party to an Underwriter as defined in subsection (h) below. The term “related party” for purposes of this Certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(g) **Sale Date** means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is [_____], 2025.

(h) **Underwriter** means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this Certificate are limited to factual matters only. Nothing in this Certificate represents Northland’s interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Federal Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Kutak Rock LLP, Bond Counsel, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[Signature Page Follows]

NORTHLAND SECURITIES, INC.

By: _____
Name: _____
Title: _____

Dated: [_____], 2025

SCHEDULE A
PRICING WIRE OR EQUIVALENT COMMUNICATION

\$[_____]
CITY OF ALLIANCE, NEBRASKA
REVENUE BONDS
SERIES 2025

General Rule Maturities

_____ Not Applicable

_____ Maturities Listed Below

| <u>Type</u> | <u>Maturity</u> (<u>_____</u>) | <u>Amount</u> | <u>Interest</u> <u>Rate</u> | <u>Price</u> |
|-------------|-------------------------------------|---------------|--------------------------------|--------------|
|-------------|-------------------------------------|---------------|--------------------------------|--------------|

Hold-The-Offering-Price Rule Maturities

_____ Not Applicable

_____ Maturities Listed Below

SCHEDULE B

PRICING WIRE OR EQUIVALENT COMMUNICATION

Not applicable, because there are no Hold-the-Offering-Price Maturities

Attached

Disclosures

Northland Securities, Inc. is providing the information contained herein for discussion purposes after being engaged to serve as placement agent on this transaction and not as a financial advisor or municipal advisor. In providing the information contained herein, Northland Securities, Inc. is not recommending an action to you and the information provided herein is not intended to be and should not be construed as a "recommendation" or "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934. Northland Securities is not acting as an advisor to you and does not owe a fiduciary duty pursuant to Section 15B of the Exchange Act or under any state law to you with respect to the information and material contained in this communication. As a placement agent, Northland Securities' primary role is to arrange for the placement of securities with a view to distribution in an arm's-length commercial transaction, is acting for its own interests and has financial and other interests that differ from your interests. You should discuss any information and material contained in this communication with any and all internal or external advisors and experts that you deem appropriate before acting on this information or material.

Northland Securities, Inc. is a registered broker dealer. Member of FINRA, SIPC and MSRB

Lease Purchase Summary

Contents:

1. Response Comparison
2. Amortization Schedule

Prepared for December 2, 2025 Council Meeting

City of Alliance, Nebraska
 Lease Purchase (General Fund), Series 2025
 Proposal Comparison



| | <u>FNBO</u> | <u>Sandhills Bank</u> | <u>Platte Valley Bank</u> | <u>Nebraska Bank</u> | <u>BMO</u> | <u>Wells Fargo</u> | <u>FIB</u> |
|---------------------------|--------------------|------------------------------|----------------------------------|-----------------------------|-----------------------------|-----------------------------|--|
| Rate | 4.17% | 4.18% | 4.30% | 4.45% | <i>No response provided</i> | <i>No response provided</i> | <i>Not able to provide a response since they are becoming Security First Bank in 2026.</i> |
| Amortization | 5 years | 5 years | 5 years | 5 years | <i>No response provided</i> | <i>No response provided</i> | |
| Required Bank Fees | \$-0- | \$-0- | \$-0- | \$-0- | | | |

Other Notes

Austin Partridge

Director, Public Finance
 1601 Dodge Street, Stop 3284, Omaha, Nebraska 68197
 Office: (402) 602-7433
 Email: apartridge@northlandsecurities.com

City of Alliance, Nebraska
 \$1,520,000 Lease Purchase (General Fund)
 Series 2025, 5-Year Amortization

Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|-----------------------|---------------|---------------------|-----------------------|
| 12/15/2026 | 280,000.00 | 4.170% | 63,207.93 | 343,207.93 |
| 12/15/2027 | 290,000.00 | 4.170% | 51,708.00 | 341,708.00 |
| 12/15/2028 | 305,000.00 | 4.170% | 39,615.00 | 344,615.00 |
| 12/15/2029 | 315,000.00 | 4.170% | 26,896.50 | 341,896.50 |
| 12/15/2030 | 330,000.00 | 4.170% | 13,761.00 | 343,761.00 |
| Total | \$1,520,000.00 | - | \$195,188.43 | \$1,715,188.43 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$4,680.78 |
| Average Life | 3.079 Years |
| Average Coupon | 4.1699999% |
| Net Interest Cost (NIC) | 4.1699999% |
| True Interest Cost (TIC) | 4.1700413% |
| Bond Yield for Arbitrage Purposes | 4.1700413% |
| All Inclusive Cost (AIC) | 4.6281711% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 4.1699999% |
| Weighted Average Maturity | 3.079 Years |

City of Alliance, Nebraska
 \$1,520,000 Lease Purchase (General Fund)
 Series 2025, 5-Year Amortization

Semi-Annual Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|-----------------------|---------------|---------------------|-----------------------|
| 06/15/2026 | - | - | 31,515.93 | 31,515.93 |
| 12/15/2026 | 280,000.00 | 4.170% | 31,692.00 | 311,692.00 |
| 06/15/2027 | - | - | 25,854.00 | 25,854.00 |
| 12/15/2027 | 290,000.00 | 4.170% | 25,854.00 | 315,854.00 |
| 06/15/2028 | - | - | 19,807.50 | 19,807.50 |
| 12/15/2028 | 305,000.00 | 4.170% | 19,807.50 | 324,807.50 |
| 06/15/2029 | - | - | 13,448.25 | 13,448.25 |
| 12/15/2029 | 315,000.00 | 4.170% | 13,448.25 | 328,448.25 |
| 06/15/2030 | - | - | 6,880.50 | 6,880.50 |
| 12/15/2030 | 330,000.00 | 4.170% | 6,880.50 | 336,880.50 |
| Total | \$1,520,000.00 | - | \$195,188.43 | \$1,715,188.43 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$4,680.78 |
| Average Life | 3.079 Years |
| Average Coupon | 4.1699999% |
| Net Interest Cost (NIC) | 4.1699999% |
| True Interest Cost (TIC) | 4.1700413% |
| Bond Yield for Arbitrage Purposes | 4.1700413% |
| All Inclusive Cost (AIC) | 4.6281711% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 4.1699999% |
| Weighted Average Maturity | 3.079 Years |

City of Alliance, Nebraska
\$1,520,000 Lease Purchase (General Fund)
Series 2025, 5-Year Amortization

Fiscal Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I | Fiscal Total |
|--------------|-----------------------|---------------|---------------------|-----------------------|---------------------|
| 12/16/2025 | - | - | - | - | - |
| 06/15/2026 | - | - | 31,515.93 | 31,515.93 | - |
| 09/30/2026 | - | - | - | - | 31,515.93 |
| 12/15/2026 | 280,000.00 | 4.170% | 31,692.00 | 311,692.00 | - |
| 06/15/2027 | - | - | 25,854.00 | 25,854.00 | - |
| 09/30/2027 | - | - | - | - | 337,546.00 |
| 12/15/2027 | 290,000.00 | 4.170% | 25,854.00 | 315,854.00 | - |
| 06/15/2028 | - | - | 19,807.50 | 19,807.50 | - |
| 09/30/2028 | - | - | - | - | 335,661.50 |
| 12/15/2028 | 305,000.00 | 4.170% | 19,807.50 | 324,807.50 | - |
| 06/15/2029 | - | - | 13,448.25 | 13,448.25 | - |
| 09/30/2029 | - | - | - | - | 338,255.75 |
| 12/15/2029 | 315,000.00 | 4.170% | 13,448.25 | 328,448.25 | - |
| 06/15/2030 | - | - | 6,880.50 | 6,880.50 | - |
| 09/30/2030 | - | - | - | - | 335,328.75 |
| 12/15/2030 | 330,000.00 | 4.170% | 6,880.50 | 336,880.50 | - |
| 09/30/2031 | - | - | - | - | 336,880.50 |
| Total | \$1,520,000.00 | - | \$195,188.43 | \$1,715,188.43 | - |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$4,680.78 |
| Average Life | 3.079 Years |
| Average Coupon | 4.1699999% |
| Net Interest Cost (NIC) | 4.1699999% |
| True Interest Cost (TIC) | 4.1700413% |
| Bond Yield for Arbitrage Purposes | 4.1700413% |
| All Inclusive Cost (AIC) | 4.6281711% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 4.1699999% |
| Weighted Average Maturity | 3.079 Years |

City of Alliance, Nebraska
 \$1,520,000 Lease Purchase (General Fund)
 Series 2025, 5-Year Amortization

Pricing Summary

| Maturity | Type of Bond | Coupon | Yield | Maturity Value | Price | Dollar Price |
|-----------------|---------------------|---------------|--------------|-----------------------|--------------|-----------------------|
| 12/15/2030 | Term 1 Coupon | 4.170% | 4.170% | 1,520,000.00 | 100.000% | 1,520,000.00 |
| Total | - | - | - | \$1,520,000.00 | - | \$1,520,000.00 |

Bid Information

| | |
|--------------------------|----------------|
| Par Amount of Bonds | \$1,520,000.00 |
| Gross Production | \$1,520,000.00 |
| Bid (100.000%) | 1,520,000.00 |
| Total Purchase Price | \$1,520,000.00 |
| Bond Year Dollars | \$4,680.78 |
| Average Life | 3.079 Years |
| Average Coupon | 4.1699999% |
| Net Interest Cost (NIC) | 4.1699999% |
| True Interest Cost (TIC) | 4.1700413% |

City of Alliance, Nebraska
\$1,520,000 Lease Purchase (General Fund)
Series 2025, 5-Year Amortization

Sources & Uses

Dated 12/16/2025 | Delivered 12/16/2025

Sources Of Funds

| | |
|---------------------|----------------|
| Par Amount of Bonds | \$1,520,000.00 |
|---------------------|----------------|

| | |
|----------------------|-----------------------|
| Total Sources | \$1,520,000.00 |
|----------------------|-----------------------|

Uses Of Funds

| | |
|-------------------|-----------|
| Costs of Issuance | 19,500.00 |
|-------------------|-----------|

| | |
|--------------------------------------|--------------|
| Deposit to Project Construction Fund | 1,500,000.00 |
|--------------------------------------|--------------|

| | |
|-----------------|--------|
| Rounding Amount | 500.00 |
|-----------------|--------|

| | |
|-------------------|-----------------------|
| Total Uses | \$1,520,000.00 |
|-------------------|-----------------------|

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