Alliance
Nebraska

Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
July 19, 2022 - 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 north wall of this room in the audience area. This posting complies with the requirements of the Nebraska Legislature.

A. Consent Calendar

Approval of Minutes, Payroll and Claims
Capital Budget Transfers – Public Works
Cemetery Certificates
AVFD Updated Roster
Alliance Library Foundation Annual Report

B. Ordinance No. 2944 – Fireworks Ordinance Amendment

Ordinance No 2944 is before Council on first reading and will amend Sections 22-175 and 22-177 of the Alliance Municipal Code in regards to the dates and times fireworks may be legally discharged.

C. Resolution No. 22-40 – 2022-2023 Liability and Property Insurance Renewal

Resolution No. 22-40 will award the Property & Casualty insurance bid to FNIC in the amount of $898,548. The City is recommending Traveler's Insurance as the carrier, with our Airport General Liability insurance being provided by Old Republic Surety Company through Phoenix Aviation Managers Inc.

D. Resolution No. 22-41 – Merit Bonus Award Update Policy

Resolution No. 22-41 will amend the current policy for employee merit bonuses to be awarded to employees who are at the top of their pay scale and on the basis of the employee's satisfactory annual performance evaluation.

E. Resolution No. 22-42 – Restated DOL Apprenticeship Agreement

Resolution No. 22-42 will adopt the restated Electric Journey Line Worker Apprenticeship Program.

F. Presentation from Police Chief Lukens

- **Adjournment**

Respectfully submitted,

Tarrah S. Johnson
Tarrah S. Johnson
City Clerk

† Added/Removed 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 – July 19, 2022

1. Approval: Minutes of the Regular Meeting, July 5, 2022.

2. Approval: Payroll Costs for July 15, 2022: $272,646.24.

3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; $1,264,301.44.

4. Approval: Two Capital budget transfers for the Public Works Department. One in the amount of $83,000 for replacement of trash containers and the second in the amount of $30,000 to purchase refuse fuel.

5. Approval: Issuance of Cemetery Certificates to Leta R. Cox and Melvin and Ann Baldwin.

6. Approval: Update to the Alliance Volunteer Fire Department by adding Maria Baglieri, Codi Lashley and Alexis Murray.

7. Approval: Acceptance of the Public Library Board Foundation of Alliance, Inc. Annual Report dated June 1, 2021 through May 31, 2022.

NOTE: City Manager Sorensen and Finance Director Waggener 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.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, July 5, 2022 at 7:00 p.m. Present were Council Members Dafney, Mischnick, Jones, Bentley, and McGhehey.

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

1. Approved the Consent Calendar as amended. Ayes: All. Motion carried.

2. Passed Resolution No. 22-36 accepting a donation of a memorial sculpture and plaque from the Ladies Golf Association.

3. Passed Resolution No. 22-38 authorizing City Manager Sorensen to establish and operate a software development company.

4. Passed Resolution No. 22-39 authorizing the City to enter into an agreement with Vacanti Municipal Consulting Services, LLC.

Meeting adjourned at 7:11p.m.

____
Mike Dafney, Mayor

(SEAL)

____
Tarrah S. Johnson, City Clerk

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

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JULY 5, 2022

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

The Alliance City Council met in a Regular Meeting, July 5, 2022, at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue, Alliance, Nebraska. A notice of meeting was published in the Alliance Times Herald on June 29, 2022. 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 delivered 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 Dafney opened the July 5, 2022 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Dafney, Council members Mischnick, Jones, Bentley and McGhehey. Also present were City Attorney Selzer, City Manager Sorensen, Finance Director Waggener and City Clerk Johnson.

● Mayor Dafney read the Open Meetings Act Announcement.

● The Consent Calendar was the first item on the agenda. A motion was made by Councilman Bentley and seconded by Councilman Mischnick to approve the Consent Calendar as follows:

CONSENT CALENDAR – July 5, 2022

1. Approval: Minutes of the Regular Meeting, June 21, 2022.

2. Approval: Payroll Costs for July 1, 2022: $356,742.41.

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; $388,649.27.

4. Approval: Resolution No. 22-35 authorizing City Manager Sorensen to apply for funding through Community Development Block Grants and oversee the management of grant applications.

5. Approval: Resolution No. 22-36 accepts the donation of a memorial plaque in remembrance of Dee Lewis and Carol Bauer for placement at SkyView Golf Course from the Ladies Golf Association.

6. Approval: Resolution No. 22-37 accepts the donation of a memorial bench in remembrance of Mike Leisy for placement at SkyView Golf Course

7. Approval: Resolution No. 22-38 approves the Memorandum of Understanding, authorizing City Manager Sorensen to obtain outside employment.

NOTE: City Manager Sorensen and Finance Director Waggener 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.

Councilman Bentley motioned to discuss and amend item number five, Resolution No. 22-36, on the Consent Calendar. Councilman Bentley wanted to clarify that the donation from the Ladies Golf Association was a sculpture with the addition of a plaque and will be placed on Hole No. 7 at SkyView Golf Course. Councilman Jones seconded the motion.

Mayor Dafney motioned to discussion and amend item number four, Resolution No. 22-36, on the Consent Calendar. Mayor Dafney requested to amend verbiage in the resolution by removing “to obtain outside employment” within the *NOW, THEREFORE, BE IT RESOLVED* portion. Mayor Dafney stated he approves Manager Sorensen to establish and operate his independent software company, however any further outside employment is not authorized. Councilman Bentley seconded the motion.

There being no further discussion, Mayor Dafney asked Clerk Johnson to conduct a roll call vote on the Consent Calendar as amended.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

● Next, Council reviewed Resolution No. 22-39 which will authorize the City to enter into an agreement with Vacanti Municipal Consulting Services, LLC for project management assistance and grant writing services.

A motion was made by Councilman McGhehey, seconded by Councilman Jones to approve Resolution No. 22-39 which follows in its entirety:

RESOLUTION NO. 22-39

WHEREAS, The City of Alliance desires to obtain a consultant to assist the City with project management and grant writing services; and

WHEREAS, in order to complete and submit grant applications, the City would like to obtain the services of a grant writer familiar with grant processes; and

WHEREAS, Al Vacanti has previously demonstrated success with the City of Alliance and has offered his services to aid with project management assistance and grant writing services; and

WHEREAS, a Consultant Agreement between Vacanti Municipal Consulting Services, LLC and the City of Alliance, Nebraska authorizes payment in the amount of Fifty Thousand and no/100ths Dollars ($50,000.00) per each 12-month period to be paid at the rate of Twelve Thousand Five Hundred Dollars and no/100ths quarterly to Mr. Vacanti for his services; and

WHEREAS, City Council believes entering into a Consultant Agreement with Vacanti Municipal Consulting Services, LLC is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is authorized to sign an Agreement with Al Vacanti to provide project management assistance and grant writing services.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

- The final agenda item was to establish a date and time to conduct a budget workshop. Councilman Jones motioned to conduct a budget workshop on July 26 at 9:00 a.m. The motion was seconded by Councilman Mischnick.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:18 p.m.

Mike Dafney, Mayor

(SEAL)

Tarrah S. Johnson, City Clerk

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PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **7/15/2022**

GROSS PAYROLL (GET FROM SINGLE LINE SUMMARY REPORT)			$ 243,619.94
EMPLOYER COSTS (GET FROM BENEFITS REGISTER REPORT)			
FICA	$ 13,690.25		
MEDICARE	$ 3,394.48		
POLICE PENSION - PRINCIPAL	$ 3,155.91		
FIRE PENSION - PRINCIPAL	$ 1,424.39		
GENERAL PENSION - PRINCIPAL	$ 7,038.18		
ICMA CITY MANAGER PENSION	$ 323.09		
H S A SANDHILLS STATE BANK			
HEALTH/LIFE INSURANCE - HEALTH FUND			
TOTAL BENEFITS		$ 29,026.30	
TOTAL PAYROLL COSTS			**$ 272,646.24**

CITY CLERK-TARRAH JOHNSON

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	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
General Fund					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	JUN-22	07/11/2022	1.34	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENGE	CARHENGE 6/	07/11/2022	1,357.78	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	POOL 6/22	07/11/2022	1,484.98	
Total :				2,844.10	
Total :				2,844.10	
01-10-10-43-335 Other Technical Services	General Fund	City Council		City Council	
M29 TECHNOLOGY AND DESIGN	MONTHLY MAINTENANCE	45167	07/01/2022	100.00	
01-10-10-44-421 Membership Dues	General Fund	City Council		City Council	
NATIONAL LEAGUE OF CITIES	MEMBERSHIP RENEWAL	178794	06/13/2022	1,202.00	
Total City Council:				1,302.00	
Total City Council:				1,302.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration		City Administration	
FIRSTBANK CARD	TRAVEL EXPENSES - T.JOHNSON	JOHNSON 7/2	07/05/2022	972.55	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration		City Administration	
FIRSTBANK CARD	ICMA TRAINING	SORENSEN 7/	07/05/2022	649.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration		City Administration	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	62.84	
01-11-11-44-421 Membership Dues	General Fund	City Administration		City Administration	
FIRSTBANK CARD	ICMA MEMBERSHIP	SORENSEN 7/	07/05/2022	1,120.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149420	06/15/2022	34.47	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149419	06/15/2022	9.07	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149416	06/15/2022	70.43	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149417	06/15/2022	24.52	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149451	06/29/2022	31.35	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149450	06/29/2022	18.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149418	06/15/2022	23.27	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149452	06/29/2022	9.07	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration		City Administration	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	20.17	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	149423	06/24/2022	109.21	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
THE SPYGLASS GROUP LLC	ALLO - CITY MANAGER	23143	06/30/2022	504.00	
01-11-11-44-452 Long Distance Expense	General Fund	City Administration		City Administration	
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER 2	149423	06/24/2022	.32	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
01-11-11-45-511 Office Supplies	General Fund	City Administration		City Administration	
CULLIGAN WATER CONDITIONING	WATER	149448	06/25/2022	49.00	
01-11-11-45-512 Computer Supplies	General Fund	City Administration		City Administration	
FIRSTBANK CARD	STRAIGHTTALK SERVICE	JOHNSON 7/2	07/05/2022	15.00	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration		City Administration	
COPIER CONNECTION, INC.	COPIER CONTRACT	17672	06/24/2022	82.49	
01-11-11-47-737 Recording Fees	General Fund	City Administration		City Administration	
BOX BUTTE COUNTY CLERK	CEMETERY CERT	149457	06/10/2022	80.00	
Total City Administration:				3,885.25	
Total City Administration:				3,885.25	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration		Police Department	
ATLAS BUSINESS SOLUTIONS INC	SCHEDULE ANYWHERE LICENSE R	INV323251	06/28/2022	561.60	
01-31-31-44-421 Membership Dues	General Fund	Police Administration		Police Department	
ROCKY MOUNTAIN ACCREDITATIO	MEMBERSHIP	149445	06/06/2022	175.00	
01-31-31-44-441 Electricity	General Fund	Police Administration		Police Department	
COA UTILITIES	ELECTRIC	149463	07/11/2022	87.36	
01-31-31-44-442 Water-Sewer	General Fund	Police Administration		Police Department	
COA UTILITIES	WATER / SEWER	149463	07/11/2022	121.94	
01-31-31-44-443 Refuse	General Fund	Police Administration		Police Department	
COA UTILITIES	REFUSE	149463	07/11/2022	19.13	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149449	06/25/2022	23.95	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1860	06/29/2022	40.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1881	07/06/2022	40.00	
01-31-31-45-511 Office Supplies	General Fund	Police Administration		Police Department	
PRINT EXPRESS	BUSINESS CARDS - LUKENS	77502	06/24/2022	45.00	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration		Police Department	
VOYAGER FLEET SYSTEMS INC	APD ADMIN FUEL	869456715222	07/01/2022	125.96	
Total Police Administration:				1,239.94	
01-31-32-43-341 Medical Services	General Fund	Police Operations		Police Department	
MARK CHU, M.D.	MEDICAL DIRECTOR	149432	07/15/2022	1,000.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations		Police Department	
CITY OF ALLIANCE	IMPOUND LEASE	13741	07/01/2022	672.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations		Police Department	
RED BEARD GARAGE	APD TOWS	6460	07/01/2022	175.00	
01-31-32-44-433 Other Advertising Services	General Fund	Police Operations		Police Department	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149455	06/08/2022	8.35	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations		Police Department	
FIRSTNET	CELL PHONE POLICE	JULY-22	07/11/2022	1,623.30	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations		Police Department	
THE SPYGLASS GROUP LLC	FIRSTNET - POLICE	23143	06/30/2022	2,402.40	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations		Police Department	
PRESSURE PALACE	APD FLEET WASHES	12	07/04/2022	196.35	
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations		Police Department	
ANGELICA'S GROOMING	ZEUS GROOMING	51955179	06/29/2022	70.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations		Police Department	
CARTER'S HOME HARDWARE & AP	KEY	15261/1	06/30/2022	1.99	
01-31-32-45-547 Federal Sharing Funds Expended	General Fund	Police Operations		Police Department	
STREICHER' S INC	BolaWrap	I1575922	06/27/2022	4,798.68	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations		Police Department	
VOYAGER FLEET SYSTEMS INC	APD OP FUEL	869456715222	07/01/2022	4,244.13	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations		Police Department	
IDEAL LINEN INC	MATS	11128178	07/04/2022	38.89	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations		Police Department	
IDEAL LINEN INC	TOWELS, MOPS, AND MATS	11128177	07/04/2022	36.50	
01-31-32-59-950 Capital Outlay-Mach, Equip	General Fund	Police Operations		Police Department	
TIFFIN METAL PRODUCTS	Evidence Lockers	049449	05/12/2022	16,088.00	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations		Police Department	
ACTION COMMUNICATION INC	INSTALL LIGHTS	23297	05/24/2022	766.60	
Total Police Operations:				32,122.19	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services		Police Department	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	64.28	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services		Police Department	
QWEST - SEATTLE	308-762-4955	149462	06/25/2022	400.42	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services		Police Department	
THE SPYGLASS GROUP LLC	CENTURY LINK - POLICE	23143	06/30/2022	2,729.04	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services		Police Department	
THE SPYGLASS GROUP LLC	LUMEN - POLICE	23143	06/30/2022	239.40	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services		Police Department	
QWEST - SEATTLE	308-762-1577 B001112	149461	06/25/2022	61.39	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services		Police Department	
THE SPYGLASS GROUP LLC	CENTURY LINK - POLICE	23143	06/30/2022	743.40	
Total Police Support Services:				4,237.93	
01-31-34-45-526 Other Supplies	General Fund	Animal Control		Police Department	
FARM PLAN	OTHER SUPPLIES	51017012	07/08/2022	79.46	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control		Police Department	
VOYAGER FLEET SYSTEMS INC	APD ACO / CODE ENFORCEMENT	869456715222	07/01/2022	121.81	
Total Animal Control:				201.27	
Total Police Department:				37,801.33	
01-37-37-42-213 Workers Compensation	General Fund	Firefighting		Fire Department	
ALLIANCE RURAL FIRE PROT DIST	ASSIGNED RISK WORKERS COMP	149424	07/05/2022	610.00	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting		Fire Department	
VFIS BENEFITS DIVISION	BASIC COVERAGE	175050124	07/02/2022	375.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting		Fire Department	
MEGAN HUFF	REIMBURSMENT	149433	05/19/2022	37.96	
01-37-37-44-411 Building, Office Rent	General Fund	Firefighting		Fire Department	
CITY OF ALLIANCE	BUILDING #2310	13725	07/01/2022	39.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting		Fire Department	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	9.30	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting		Fire Department	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	5.25	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	149423	06/24/2022	76.58	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	149423	06/24/2022	11.14	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting		Fire Department	
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	149423	06/24/2022	.43	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting		Fire Department	
THE SPYGLASS GROUP LLC	ALLO - FIRE	23143	06/30/2022	108.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting		Fire Department	
FIRSTNET	CELL PHONE FIRE	JULY-22	07/11/2022	126.44	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting		Fire Department	
IDEAL LINEN INC	Cleaning Supplies	11128926	07/07/2022	41.34	
01-37-37-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Firefighting		Fire Department	
STURDEVANT'S AUTO PARTS	TRUCK CLEAN UP	34-679765	06/30/2022	145.10	
01-37-37-44-483 NRCNTSVC-Building Public Wrks	General Fund	Firefighting		Fire Department	
GARY'S GRAPHICS	SIGN	10128	06/27/2022	58.50	
01-37-37-45-526 Other Supplies	General Fund	Firefighting		Fire Department	
BERNIES ACE HARDWARE	Other Supplies	620561	06/29/2022	6.98	
01-37-37-45-526 Other Supplies	General Fund	Firefighting		Fire Department	
BERNIES ACE HARDWARE	Other Supplies	260788	07/02/2022	38.56	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting		Fire Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	393.21	
01-37-37-45-556 Parts-Vehicle, Mach, Equip	General Fund	Firefighting		Fire Department	
KOKE'S AUTO FARM TRUCK INC	FILTERS	702724	07/05/2022	9.47	
Total Firefighting:				2,092.26	
01-37-38-43-341 Medical Services	General Fund	Ambulance		Fire Department	
MARK CHU, M.D.	MEDICAL DIRECTOR	149432	07/15/2022	1,000.00	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance		Fire Department	
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV22332	06/30/2022	3,111.20	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance		Fire Department	
FIRSTNET	CELL PHONE EMS	JULY-22	07/11/2022	126.44	
01-37-38-45-511 Office Supplies	General Fund	Ambulance		Fire Department	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118389-001	06/27/2022	23.96	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84578782	06/28/2022	719.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84576781	06/27/2022	283.60	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113807	07/02/2022	641.50	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
LIFE-ASSIST INC	MEDICAL SUPPLIES	1225626	07/05/2022	383.52	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance		Fire Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	375.68	
Total Ambulance:				6,665.89	
Total Fire Department:				8,758.15	
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance		Public Works	
FIRSTNET	CELL PHONE PUBLIC FAC	JULY-22	07/11/2022	46.36	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	276.38	
Total Facility Maintenance:				322.74	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building		Public Works	
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	149423	06/24/2022	11.14	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building		Public Works	
IDEAL LINEN INC	MOPS AND MATS	111128189	07/04/2022	133.94	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building		Public Works	
JACK'S REFRIGERATION INC	PLANNED MAINTENANCE	61656	06/23/2022	826.38	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
Total Municipal Building:				971.46	
Total Public Works:				1,294.20	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development		Community Develop	
FIRSTBANK CARD	POSTAGE	KUSEK 7/22	07/05/2022	36.90	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development		Community Develop	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	12.19	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	149423	06/24/2022	22.28	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development		Community Develop	
FIRSTNET	CELL PHONE C & D	JULY-22	07/11/2022	102.78	
Total Community Development:				174.15	
01-61-63-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Nuisance Abatement		Community Develop	
JASON NEAL	LAWN SERVICE	2939	06/30/2022	275.00	
Total Nuisance Abatement:				275.00	
Total Community Development:				449.15	
01-71-71-44-441 Electricity	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	ELECTRIC	149463	07/11/2022	1,806.91	
01-71-71-44-442 Water-Sewer	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	149463	07/11/2022	3,681.31	
01-71-71-44-443 Refuse	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	REFUSE	149463	07/11/2022	190.26	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	149423	06/24/2022	11.14	
01-71-71-44-452 Long Distance Expense	General Fund	Parks		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS 2	149423	06/24/2022	.46	
01-71-71-44-456 Cellular Telephone Expense	General Fund	Parks		Cultural and Leisure	
FIRSTNET	CELL PHONE C&LS	JULY-22	07/11/2022	46.36	
01-71-71-44-483 NRCNTSVC-Building Public Wrks	General Fund	Parks		Cultural and Leisure	
FARIS PLUMBING & HEATING	REPLACE BALL VALVES, SHUT OFF	17658 JFLC	06/24/2022	389.38	
01-71-71-45-526 Other Supplies	General Fund	Parks		Cultural and Leisure	
FARM PLAN	OTHER SUPPLIES	51013258	06/30/2022	24.95	
01-71-71-45-542 Parks Furnishings	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	PET WASTE BAGS	BROWN 7/22	07/05/2022	322.69	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
WESTCO	BULK FUEL	U3320767	06/30/2022	114.93	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
WESTCO	BULK FUEL	U3320767	06/30/2022	500.00	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
WESTCO	BULK FUEL	U3320767	06/30/2022	800.00	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715222	07/01/2022	1,015.44	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715222	07/01/2022	300.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
FARM PLAN	PARTS	51015934	07/06/2022	73.98	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	BATTERY	BROWN 7/22	07/05/2022	29.94	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-432370	06/30/2022	16.49	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks			Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS		2723-432369	06/30/2022	56.58	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks			Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS		2723-432234	06/29/2022	77.66	
01-71-71-45-562 Fountain Maintenance	General Fund	Parks			Cultural and Leisure	
FARM PLAN	SALT		51012077	06/28/2022	88.87	
01-71-71-45-567 Stone, Gravel	General Fund	Parks			Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	SAND BAG		7039683	06/30/2022	160.42	
01-71-71-45-574 Misc Grounds Maintenance	General Fund	Parks			Cultural and Leisure	
FARM PLAN	SOIL		51013164	06/30/2022	101.94	
01-71-71-45-574 Misc Grounds Maintenance	General Fund	Parks			Cultural and Leisure	
FARM PLAN	SOIL		51013162	06/30/2022	109.08-	
01-71-71-45-576 Herbicides, Pesticides	General Fund	Parks			Cultural and Leisure	
FIRSTBANK CARD	MOSQUITO DUNKS		BROWN 7/22	07/05/2022	253.60	
01-71-71-46-675 Irrigation Material	General Fund	Parks			Cultural and Leisure	
FIRSTBANK CARD	SPRINKLER TIMER		BROWN 7/22	07/05/2022	155.58	
Total Parks:					10,109.81	
01-71-72-44-441 Electricity	General Fund	Senior Center			Cultural and Leisure	
COA UTILITIES	ELECTRIC		149463	07/11/2022	449.96	
01-71-72-44-442 Water-Sewer	General Fund	Senior Center			Cultural and Leisure	
COA UTILITIES	WATER / SEWER		149463	07/11/2022	94.45	
01-71-72-44-443 Refuse	General Fund	Senior Center			Cultural and Leisure	
COA UTILITIES	REFUSE		149463	07/11/2022	19.13	
01-71-72-44-451 Telephone Line Expense	General Fund	Senior Center			Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-1293 SENIOR CENTER		149423	06/24/2022	33.79	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center			Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET		149423	06/24/2022	50.00	
01-71-72-44-483 NRCNTSVC-Building Public Wrks	General Fund	Senior Center			Cultural and Leisure	
JACK'S REFRIGERATION INC	FILTER REPLACEMENT		61637	06/23/2022	113.92	
01-71-72-45-561 Bldg Maintenance Material	General Fund	Senior Center			Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	DOOR SWEEP, PUTTY KNIFE, PATC		15195/1	06/27/2022	16.48	
01-71-72-45-561 Bldg Maintenance Material	General Fund	Senior Center			Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	DOOR SWEEP, PUTTY KNIFE, PATC		15123/1	06/22/2022	8.99	
Total Senior Center:					786.72	
01-71-74-44-412 Machine, Equipment Rent	General Fund	Cemetery			Cultural and Leisure	
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL		149426	06/25/2022	9.00	
01-71-74-44-441 Electricity	General Fund	Cemetery			Cultural and Leisure	
COA UTILITIES	ELECTRIC		149463	07/11/2022	1,740.54	
01-71-74-44-456 Cellular Telephone Expense	General Fund	Cemetery			Cultural and Leisure	
FIRSTNET	CELL PHONE C&LS		JULY-22	07/11/2022	31.67	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery			Cultural and Leisure	
WESTCO	BULK FUEL		U3320764	06/30/2022	500.00	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery			Cultural and Leisure	
WESTCO	BULK FUEL		U3320764	06/30/2022	536.07	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery			Cultural and Leisure	
WESTCO	BULK FUEL		U3320765	06/30/2022	687.50	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery			Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL		869456715222	07/01/2022	175.80	
01-71-74-45-556 Parts-Vehicle, Mach, Equip	General Fund	Cemetery			Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS		2723-432234	06/29/2022	117.29	
01-71-74-45-556 Parts-Vehicle, Mach, Equip	General Fund	Cemetery			Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS		2723-432228	06/29/2022	159.95	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
Total Cemetery:				3,957.82	
01-71-75-44-441 Electricity	General Fund	Swimming Pool		Cultural and Leisure	
COA UTILITIES	ELECTRIC	149463	07/11/2022	3,177.97	
01-71-75-44-442 Water-Sewer	General Fund	Swimming Pool		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	149463	07/11/2022	214.52	
01-71-75-44-443 Refuse	General Fund	Swimming Pool		Cultural and Leisure	
COA UTILITIES	REFUSE	149463	07/11/2022	95.13	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool		Cultural and Leisure	
QWEST - SEATTLE	308-762-4028	149438	06/25/2022	516.56	
01-71-75-45-531 Uniforms	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	LIFEGUARD UNIFORMS	BROWN 7/22	07/05/2022	58.42	
01-71-75-45-544 Small Tools, Equipment	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	WALL CLOCK	BROWN 7/22	07/05/2022	64.03	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	POOL VACUUM PARTS	BROWN 7/22	07/05/2022	288.14	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	POOL PARTS	BROWN 7/22	07/05/2022	189.98	
01-71-75-46-624 Other Chemicals	General Fund	Swimming Pool		Cultural and Leisure	
HAWKINS INC	POOL CHEMICALS	6215145	06/16/2022	359.29	
01-71-75-46-624 Other Chemicals	General Fund	Swimming Pool		Cultural and Leisure	
HAWKINS INC	POOL CHEMICALS	6219531	06/23/2022	1,717.26	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool		Cultural and Leisure	
CASH-WA DISTRIBUTING	CONCESSION	13435284	07/05/2022	149.54	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool		Cultural and Leisure	
CASH-WA DISTRIBUTING	CONCESSIONS - POOL	13435284	07/05/2022	665.64	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool		Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	0619	06/29/2022	115.65	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool		Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	8901	07/01/2022	48.69	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool		Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	8982	07/04/2022	98.85	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool		Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	8901	07/01/2022	23.96	
Total Swimming Pool:				7,783.63	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum		Cultural and Leisure	
A & J JANITORIAL LLC	CUSTODIAL SERVICES	K2206	06/30/2022	895.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum		Cultural and Leisure	
PRESTO-X	PEST CONTROL	24075969	06/17/2022	121.00	
01-71-76-44-431 Legal, Public Notices	General Fund	Knight Museum		Cultural and Leisure	
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149415	06/15/2022	8.45	
01-71-76-44-441 Electricity	General Fund	Knight Museum		Cultural and Leisure	
COA UTILITIES	ELECTRIC	149463	07/11/2022	2,934.83	
01-71-76-44-442 Water-Sewer	General Fund	Knight Museum		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	149463	07/11/2022	9.15	
01-71-76-44-443 Refuse	General Fund	Knight Museum		Cultural and Leisure	
COA UTILITIES	REFUSE	149463	07/11/2022	95.13	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-2384 KNIGHT MUSEUM	149423	06/24/2022	168.96	
01-71-76-44-452 Long Distance Expense	General Fund	Knight Museum		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-5400 MUSEUM	149423	06/24/2022	1.72	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
KONE INC	ELEVATOR MAINTENANCE	962264512	07/01/2022	226.24	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	627078	06/24/2022	67.49	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	WATER AND SALT	149428	06/25/2022	25.00	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149428	06/25/2022	1.00	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum		Cultural and Leisure	
LONG BUILDING TECHNOLOGIES I	REPLACE CONTROLLER AND CHE	SRVCE012968	06/23/2022	5,584.88	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	LAMINATING POUCHES	BROWN 7/22	07/05/2022	34.69	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	LAMINATING POUCHES	BROWN 7/22	07/05/2022	62.97	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum		Cultural and Leisure	
FARM PLAN	HOSE	51008141	06/20/2022	61.98	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	PEOPLE COUNTER	BROWN 7/22	07/05/2022	223.63	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	15268/1	06/30/2022	9.99	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	15090/1	06/20/2022	3.50	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum		Cultural and Leisure	
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11127937	06/30/2022	45.66	
Total Knight Museum:				10,581.27	
01-71-77-43-373 Contract Custodial Services	General Fund	Library		Cultural and Leisure	
A & J JANITORIAL LLC	CUSTODIAL SERVICES	L2206	06/30/2022	2,180.00	
01-71-77-44-423 Database Subscriptions	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	MICROSOFT FEE	BROWN 7/22	07/05/2022	3.87	
01-71-77-44-431 Legal, Public Notices	General Fund	Library		Cultural and Leisure	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149454	06/01/2022	5.14	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library		Cultural and Leisure	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	32.07	
01-71-77-44-441 Electricity	General Fund	Library		Cultural and Leisure	
COA UTILITIES	ELECTRIC	149463	07/11/2022	7,531.86	
01-71-77-44-442 Water-Sewer	General Fund	Library		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	149463	07/11/2022	662.56	
01-71-77-44-443 Refuse	General Fund	Library		Cultural and Leisure	
COA UTILITIES	REFUSE	149463	07/11/2022	190.26	
01-71-77-44-451 Telephone Line Expense	General Fund	Library		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-1387 LIBRARY	149423	06/24/2022	168.96	
01-71-77-44-452 Long Distance Expense	General Fund	Library		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-5400 LIBRARY	149423	06/24/2022	1.34	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library		Cultural and Leisure	
KONE INC	ELEVATOR MAINTENANCE	962264512	07/01/2022	226.24	
01-71-77-45-526 Other Supplies	General Fund	Library		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149427	06/25/2022	36.50	
Total Library:				11,038.80	
01-71-78-44-441 Electricity	General Fund	Sallows Museum		Cultural and Leisure	
COA UTILITIES	ELECTRIC	149463	07/11/2022	125.93	
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	149463	07/11/2022	28.03	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum		Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWS MUSEUM	149423	06/24/2022	33.79	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum		Cultural and Leisure	
PRESTO-X	PEST CONTROL	24075970	06/17/2022	50.00	
Total Sallows Museum:				237.75	
Total Cultural and Leisure Services:				44,495.80	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing		Culture and Leisure	
NEBRASKA TRAVEL ASSOCIATION	MEMBERSHIP DUES	7548	06/28/2022	300.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing		Culture and Leisure	
FIRSTBANK CARD	FIREWORKS DISPLAY SUPPLIES	SORENSEN 7/	07/05/2022	77.50	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing		Culture and Leisure	
EAGLE COMMUNICATIONS INC	AUTUMN IN ALLIANCE	MCC-1220639	06/30/2022	288.00	
Total Marketing:				665.50	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	POSTAGE	BROWN 7/22	07/05/2022	85.48	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge		Culture and Leisure	
QWEST - SEATTLE	308-762-3569	149439	06/25/2022	42.41	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge		Culture and Leisure	
TELECOM WEST INC	INTERNET SERVICES	682605	07/02/2022	65.00	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge		Culture and Leisure	
TRITLE PLUMBING INC	PORTA JOHNS - CARHENGE	30998	06/30/2022	205.73	
01-79-80-45-526 Other Supplies	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	LABEL MAKER	BROWN 7/22	07/05/2022	69.98	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS CARHENGE	5100089200	06/24/2022	104.22	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS CARHENGE	5100089200	06/24/2022	62.58	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS CARHENGE	5100089722	07/01/2022	127.30	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
FRITO-LAY SALES LP	CONCESSIONS	73822260	06/22/2022	16.90	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
FRITO-LAY SALES LP	CONCESSIONS	73822260	06/22/2022	91.11	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
SPECIAL STITCHES	CARHENGE CAPS	1373	06/15/2022	1,152.00	
Total Carhenge:				2,022.71	
Total Culture and Leisure Services:				2,688.21	
Total General Fund:				103,518.19	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	1" Unit Hub Mil A7514	924438312	06/22/2022	96.55	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	BATTERIES, LENS CLEANER	244864	06/30/2022	147.48	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 15 KVA 120/240 CONV	V1058-4	06/16/2022	3,373.72	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 10 KVA 120/240 CONV	V1058-4	06/16/2022	1,953.82	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 15 KVA 120/240 CONV	V1058-5	06/20/2022	1,124.58	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 15 KVA 120/240 CONV	V1058-3	06/13/2022	2,249.14	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	451454	06/17/2022	364.92	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	452190	07/01/2022	41.83	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	452190	07/01/2022	84.10	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	452190	07/01/2022	69.16	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	452190	07/01/2022	68.32	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR159	S013043846.0	06/10/2022	37.45	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	CREDIT	S012950127.0	05/10/2022	184.90-	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR189	S013043846.0	06/10/2022	59.39	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Comp Conn WR139	S013043846.0	06/10/2022	15.52	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR379	S013043846.0	06/10/2022	66.34	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector ITT WR279	S013043846.0	06/10/2022	64.73	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Tie Wraplock WTF0200 #4	S013066302.0	06/27/2022	775.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	TAPE, VINYL ELECTRICAL BLK/GRY	S013066302.0	06/26/2022	347.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Fuse Link 64003 SC 3A	S013066302.0	06/26/2022	823.90	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	TAPE, VINYL ELECTRICAL COLORS	S013066302.0	06/26/2022	582.62	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Animal Protector	S013043846.0	06/10/2022	468.13	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Eye Nut 5/8"	S013071221.0	06/28/2022	104.33	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Triple Transformer Rack-Cluster-MAC	958706	06/20/2022	1,476.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	TRANS 25 KVA 277/480 CONV	958704	06/20/2022	13,712.05	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Ground Rod 5/8 " x 8'	964134	06/28/2022	909.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	CF1010-1 Comp Connectors	955797	06/14/2022	278.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Copper 12 Str THHN (STRND)	952176	06/08/2022	470.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Bare Cop #4 Grnd (200'spl)	964134	06/28/2022	1,235.85	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	#4 Wire Copper Stranded	964134	06/28/2022	617.93	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	JUN-22	07/11/2022	52,501.87	
Total :				83,937.43	
Total :				83,937.43	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration		Utility Superintenden	
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90359895	06/24/2022	1,001.30	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration		Utility Superintenden	
FIRSTBANK CARD	POSTAGE	BRIDGE 7/22	07/05/2022	41.65	
05-51-50-44-441 Electricity	Electric Fund	Administration		Utility Superintenden	
NEBRASKA POWER REVIEW BOAR	ASSESSMENT	149447	07/01/2022	1,787.61	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	308-762-3388	149444	06/25/2022	41.34	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	308-762-1723	149441	06/25/2022	44.70	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	308-762-7958	149442	06/25/2022	41.34	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	308-762-7939	149443	06/25/2022	41.34	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
THE SPYGLASS GROUP LLC	CENTURY LINK - ELECTRIC	23143	06/30/2022	81.18	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration		Utility Superintenden	
ALLO COMMUNICATIONS LLC	308-762-5400 ELECTRIC	149423	06/24/2022	1.08	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration		Utility Superintenden	
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	2060105	06/30/2022	84.66	
Total Administration:				3,166.20	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission		Utility Superintenden	
HAROLD K. SCHOLZ, CO.	Remote assistance to troubleshoot the	1648-64	06/25/2022	3,675.00	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission		Utility Superintenden	
WEST PLAINS ENGINEERING INC.	2022 MISC ENGINEERING	BU22001-0010	06/24/2022	1,750.00	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission		Utility Superintenden	
BTE CORPORATION	Customer support per support contrac	2022-15	07/01/2022	2,900.00	
Total Transmission:				8,325.00	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution		Utility Superintenden	
FIRSTNET	CELL PHONE ELECTRIC	JULY-22	07/11/2022	212.02	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution		Utility Superintenden	
ALLO COMMUNICATIONS LLC	308-762-1907 INTERNET-SCADA	149423	06/24/2022	903.65	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution		Utility Superintenden	
COVER-JONES MOTOR COMPANY	VEHICLE PARTS	43025	05/23/2022	417.48	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Electric Fund	Urban Distribution		Utility Superintenden	
KAISER TIRE	TIRE RPR	3383	07/06/2022	40.00	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution		Utility Superintenden	
STUART C. IRBY CO	Safety Harness	S013018365.0	06/17/2022	554.26	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution		Utility Superintenden	
STUART C. IRBY CO	DBI 1110843 HARN QC 1 D 2L MED	S013045499.0	06/27/2022	588.50	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution		Utility Superintenden	
SLATE ROCK FR LLC	FR Hi Viz Vest	53543	06/30/2022	152.44	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution		Utility Superintenden	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	2,000.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution		Utility Superintenden	
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-433162	07/11/2022	8.51	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution		Utility Superintenden	
BERNIES ACE HARDWARE	PARTS	260861	07/05/2022	20.52	
Total Urban Distribution:				4,897.38	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint		Utility Superintenden	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	1,000.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint		Utility Superintenden	
VOYAGER FLEET SYSTEMS INC		869456715222	07/01/2022	316.23	
Total Rural Line Dist and Maint:				1,316.23	
Total Utility Superintendent:				17,704.81	
Total Electric Fund:				101,642.24	
Refuse Fund					
06-0000-23321 Sales Tax Payable	Refuse Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - REFUSE	JUN-22	07/11/2022	12.77	
Total :				12.77	
Total :				12.77	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection		Public Works	
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49607	07/01/2022	376.85	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection		Public Works	
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49607	07/01/2022	419.78	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	4,372.40	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
PANHANDLE FAB INC.	REPAIR	44048	06/03/2022	50.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-432487	07/01/2022	21.50	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-432794	07/06/2022	8.43	
06-41-42-47-755 Keep Alliance Beautiful	Refuse Fund	Refuse Collection		Public Works	
KEEP ALLIANCE BEAUTIFUL	4TH QTR INSTALLMENT	2021-2022-4	07/08/2022	25,000.00	
Total Refuse Collection:				30,248.96	
Total Public Works:				30,248.96	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration		Public Works	
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	149429	07/05/2022	192.83-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration		Public Works	
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	149429	07/05/2022	4,820.76	
Total Administration:				4,627.93	
06-51-55-43-383 Water Testing Services	Refuse Fund	Refuse Disposal		Public Works	
SCS AQUATERRA	MSW TITLE 132 PERMIT RENEWAL	0435201	04/30/2022	875.00	
06-51-55-43-383 Water Testing Services	Refuse Fund	Refuse Disposal		Public Works	
SCS AQUATERRA	2022 Groundwater Monitoring. Profes	0435384	04/30/2022	3,425.00	
06-51-55-44-421 Membership Dues	Refuse Fund	Refuse Disposal		Public Works	
DIVISION OF WEIGHTS & MEASUR	ANNUAL RENEWAL	149464	07/12/2022	124.58	
06-51-55-44-423 Database Subscriptions	Refuse Fund	Refuse Disposal		Public Works	
CAROLINA SOFTWARE	SUPPORT & MAINTENANCE	83482	07/01/2022	200.00	
06-51-55-44-426 Operating Permits	Refuse Fund	Refuse Disposal		Public Works	
NE DEPT OF ENVIRONMENT AND E	SOLID WASTE DISPOSAL QTRLY P	35729	06/16/2022	3,466.63	
06-51-55-44-431 Legal, Public Notices	Refuse Fund	Refuse Disposal		Public Works	
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149456	06/08/2022	42.94	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal		Public Works	
QWEST - SEATTLE	308-762-2705	149140	06/25/2022	42.88	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11126874	06/23/2022	58.66	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11127929	06/30/2022	18.38	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11128906	07/07/2022	58.66	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11127929	06/30/2022	40.28	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51009433	06/22/2022	60.06	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	Fill tank at Landfill with NE Dyed Prem	U3320779	07/05/2022	4,583.73	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51011573	06/27/2022	3.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	15316/1	07/05/2022	25.30	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	15234/1	06/29/2022	17.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	15106/1	06/21/2022	3.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
SANDBERG IMPLEMENT INC	PARTS	IV27591	05/03/2022	439.65	
Total Refuse Disposal:				13,487.22	
Total Public Works:				18,115.15	
06-52-99-58-841 Baler Loan - Principal	Refuse Fund	Debt Services	Public Works		
PLATTE VALLEY BANK - SCOTTSBL	PRINCIPAL - REFUSE TRUCK	JUL-22	07/08/2022	10,120.13	07/08/2022
06-52-99-58-842 Baler Loan - Interest	Refuse Fund	Debt Services	Public Works		
PLATTE VALLEY BANK - SCOTTSBL	INTEREST - REFUSE TRUCK	JUL-22	07/08/2022	1,346.13	07/08/2022
Total Debt Services:				11,466.26	
Total Public Works:				11,466.26	
Total Refuse Fund:				59,843.14	
Sewer Fund					
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	149423	06/24/2022	33.79	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 SCADA	149423	06/24/2022	33.79	
07-52-58-44-452 Long Distance Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 SEWER	149423	06/24/2022	.78	
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer	Public Works		
FIRSTNET	CELL PHONE WATER	JULY-22	07/11/2022	134.45	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	149423	06/24/2022	38.00	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	2060105	06/30/2022	42.33	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11127217	06/27/2022	48.88	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51013264	06/30/2022	37.90	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	293.51	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	750.74	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer		Public Works	
WESTERN VALLEY IRRIGATION	CREDIT	59811CR	07/08/2022	17.16-	
Total Sewer:				1,397.01	
Total Public Works:				1,397.01	
Total Sewer Fund:				1,397.01	
Water Fund					
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	JUN-22	07/11/2022	132.55	
Total :				132.55	
Total :				132.55	
08-52-51-44-482 NRCNTSVC-Vehicle Repair Mtc	Water Fund	Water Treatment		Public Works	
COVER-JONES MOTOR COMPANY	OIL CHANGE	43496	06/23/2022	64.15	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	1,034.31	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	49.42	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment		Public Works	
FARM PLAN	PARTS	51008708	06/21/2022	13.57	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment		Public Works	
CARTER'S HOME HARDWARE & AP	PARTS	15263/1	06/30/2022	9.62	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment		Public Works	
HAWKINS INC	CHEMICAL	6219522	06/23/2022	504.21	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment		Public Works	
HAWKINS INC	CHEMICAL	6216072	06/15/2022	4,171.74	
Total Water Treatment:				5,847.02	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution		Public Works	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	9.54	
08-52-52-44-452 Long Distance Expense	Water Fund	Distribution		Public Works	
ALLO COMMUNICATIONS LLC	308-762-5400 WATER	149423	06/24/2022	1.23	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution		Public Works	
ONE CALL CONCEPTS INC	LOCATES WATER	2060105	06/30/2022	42.33	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-431928	06/24/2022	38.33	
Total Distribution:				91.43	
Total Public Works:				5,938.45	
Total Water Fund:				6,071.00	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	GOLF 6/22	07/11/2022	2,298.80	
Total :				2,298.80	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
Total :				2,298.80	
21-71-75-44-412 Machine, Equipment Rent	Golf Course	Golf Course		Cultural and Leisure	
MASEK DISTRIBUTING INC.	MONTHLY GOLF CART LEASE	JULY2022	06/30/2022	3,000.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course		Cultural and Leisure	
FIRSTBANK CARD	SHIPPING	BROWN 7/22	07/05/2022	85.12	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course		Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	308-762-7069	149434	07/01/2022	79.38	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course		Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	308-762-1446	149435	07/01/2022	82.25	
21-71-75-44-456 Cellular Telephone Expense	Golf Course	Golf Course		Cultural and Leisure	
FIRSTNET	CELL PHONE C&LS	JULY-22	07/11/2022	31.67	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	TIRE REPAIR	147366	06/27/2022	7.32	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course		Cultural and Leisure	
KAISER TIRE	TIRE REPAIR	3364	07/06/2022	15.00	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	FUEL	U3320781	07/05/2022	765.89	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	FUEL	U3320782	07/05/2022	1,078.26	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	168.27	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
ALLIANCE TRACTOR & IMPLEMENT	HOSE & FITTING	94435	06/28/2022	32.16	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
ALLIANCE TRACTOR & IMPLEMENT	HOSE & FITTING	94429	06/28/2022	19.34	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
ALLIANCE TRACTOR & IMPLEMENT	HOSE & FITTING	94429	06/28/2022	172.86	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
STURDEVANT'S AUTO PARTS		34-679678	06/29/2022	8.77	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
STURDEVANT'S AUTO PARTS	PARTS	34-679678	06/29/2022	23.21	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	BULK FUEL	U3320783	07/05/2022	1,298.56	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	15187/1	06/27/2022	6.99	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
ACUSHNET COMPANY	2022 PHANTOM	913579432	06/22/2022	315.44	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREEBOOK BALLS	935078916	06/21/2022	237.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
CALLAWAY GOLF SALES CO	CREDIT	935087210	06/21/2022	13.00-	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
VW GOLF INC	SPECIAL ORDER FOR LANNIE SHE	62933	05/17/2022	60.80	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
VW GOLF INC	SPECIAL ORDER FOR GARRY CAR	62790	05/12/2022	87.60	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER DANA BENTLEY	935087209	06/21/2022	189.00	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
BRIDGESTONE GOLF INC	SPECIAL ORDER FOR MASER	INV-100309902	06/23/2022	139.19	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course		Cultural and Leisure	
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	620327	06/27/2022	26.99	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course		Cultural and Leisure	
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	620418	06/28/2022	60.56	
Total Golf Course:				7,979.23	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
Total Cultural and Leisure Services:				7,979.23	
Total Golf Course:				10,278.03	
Airport					
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations		Airport	
MOBIUS COMMUNICATIONS CO.	308-762-4512	149460	07/01/2022	85.78	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations		Airport	
MOBIUS COMMUNICATIONS CO.	308-762-1214	149459	07/01/2022	76.43	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations		Airport	
THE SPYGLASS GROUP LLC	MOBIUS - AIRPORT	23143	06/30/2022	12.96	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations		Airport	
MOBIUS COMMUNICATIONS CO.	308-762-4512	149460	07/01/2022	12.62	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations		Airport	
FIRSTNET	CELL PHONE AIRPORT	JULY-22	07/11/2022	46.36	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations		Airport	
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	149458	06/30/2022	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations		Airport	
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	149458	06/30/2022	616.60	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations		Airport	
IDEAL LINEN INC	RUGS	11128185	07/04/2022	44.17	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations		Airport	
IDEAL LINEN INC	RUGS	11120400	05/09/2022	44.17	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations		Airport	
FARIS PLUMBING & HEATING	FBO BATHROOMS	17547 JFLC	06/30/2022	1,070.85	
22-41-43-45-526 Other Supplies	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15271/1	06/30/2022	7.96	
22-41-43-45-526 Other Supplies	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15327/1	07/06/2022	37.90	
22-41-43-45-526 Other Supplies	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15400/1	07/11/2022	23.94	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations		Airport	
DARREN'S CARQUEST AUTO PART	TOOL	2723-433175	07/11/2022	8.99	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations		Airport	
MIDWEST FARM SERVICE-ALLIANC	PARTS	43009	07/06/2022	101.12	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	15243/1	06/30/2022	218.85	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations		Airport	
FARM PLAN	MISC GROUND SUPPLIES	51016396	07/07/2022	9.68	
22-41-43-45-575 AOA Ground Maintenance	Airport	Airport Operations		Airport	
ROADSAFE TRAFFIC SYSTEMS	AIRFIELD PAINT AND REFLECTIVE	153382	06/24/2022	8,120.50	
Total Airport Operations:				11,413.88	
Total Airport:				11,413.88	
Total Airport:				11,413.88	
Public Transit Fund					
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration		Public Works	
EXPRESS TOLL	TOLL FEE	2073333720	07/03/2022	4.60	
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	83.92	
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration		Public Works	
CITY OF ALLIANCE	ANNEX BUILDING RENT	13743	07/01/2022	1,095.00	
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration		Public Works	
CITY OF ALLIANCE	UTILITES	13744	07/01/2022	1,027.27	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration		Public Works	
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	149423	06/24/2022	101.38	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTNET	CELL PHONE TRANSIT	JULY-22	07/11/2022	231.80	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
IDEAL LINEN INC	TOWELS	11128176	07/04/2022	48.88	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
O'REILLY AUTO PARTS	BATTERY	6010-146088	06/27/2022	166.02	
Total Transit - Administration:				2,758.87	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	2,343.67	
Total Transit - Operations:				2,343.67	
Total Public Works:				5,102.54	
Total Public Transit Fund:				5,102.54	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets		Public Works	
COA UTILITIES	ELECTRIC	149463	07/11/2022	161.73	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets		Public Works	
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	149423	06/24/2022	27.85	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets		Public Works	
FIRSTNET	CELL PHONE STREETS	JULY-22	07/11/2022	78.03	
24-41-41-44-485 NCTCSNV-Sidewalk Rehab	Street Fund	Streets		Public Works	
TIM WESTON CONSTRUCTION	SIDEWALK REPLACE - 206 E 18TH	241	06/28/2022	158.00	
24-41-41-45-526 Other Supplies	Street Fund	Streets		Public Works	
CULLIGAN WATER CONDITIONING	SALT	149425	06/25/2022	21.00	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	260586	06/30/2022	6.20	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	260589	06/30/2022	10.60	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	260593	06/30/2022	55.98	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BLOEDORN LUMBER - ALLIANCE	SMALL TOOLS/ EQUIP	7038407	06/30/2022	26.28	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BLOEDORN LUMBER - ALLIANCE	SMALL TOOLS/ EQUIP	7038939	06/30/2022	42.63	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BLOEDORN LUMBER - ALLIANCE	SMALL TOOLS/ EQUIP	7033427	06/28/2022	39.06	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
FARM PLAN	SMALL TOOLS/EQUIP	51012615	06/29/2022	42.98	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
KOKE'S AUTO FARM TRUCK INC	SMALL TOOLS/EQUIP	702730	07/06/2022	111.95	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
WESTERN VALLEY IRRIGATION	SMALL TOOLS/ EQUIP	63457	06/21/2022	383.60	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	967.79	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	89.97	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	1,611.67	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-432059	06/27/2022	169.81	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept	Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets			Public Works	
DARREN'S CARQUEST AUTO PART	PARTS		2723-432059	06/27/2022	180.09	
24-41-41-45-561 Bldg Maintenance Material	Street Fund	Streets			Public Works	
BLOEDORN LUMBER - ALLIANCE	PLYWOOD		7022080	06/22/2022	43.20	
24-41-41-45-564 Concrete	Street Fund	Streets			Public Works	
CROELL REDI MIX INC	CONCRETE		632739	06/16/2022	459.00	
24-41-41-45-564 Concrete	Street Fund	Streets			Public Works	
CROELL REDI MIX INC	CONCRETE		639159	06/30/2022	153.00	
24-41-41-45-564 Concrete	Street Fund	Streets			Public Works	
CROELL REDI MIX INC	CONCRETE		632739	06/16/2022	535.50	
24-41-41-45-565 Signs	Street Fund	Streets			Public Works	
BARCO MUNICIPAL PRODUCTS INC	SIGNS		IN-244003	07/05/2022	2,128.47	
24-41-41-51-930 Asphalt Overlays	Street Fund	Streets			Public Works	
M.C. SCHAFF & ASSOCIATES INC	2021 Alliance Pavement Rehab Projec		0000022217	06/28/2022	49,509.60	
24-41-41-51-930 Asphalt Overlays	Street Fund	Streets			Public Works	
SIMON CONTRACTORS	Complete contract cost		149446	07/01/2022	808,393.00	
Total Streets:					865,406.99	
Total Public Works:					865,406.99	
Total Street Fund:					865,406.99	
Retired Senior Vol Program						
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program			Cultural and Leisure	
CITY OF ALLIANCE	ELECTRICITY		13742	07/01/2022	60.00	
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program			Cultural and Leisure	
CITY OF ALLIANCE	ELECTRICITY		13742	07/01/2022	140.00	
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program			Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-1293 RSVP 1		149423	06/24/2022	33.79	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program			Cultural and Leisure	
ALLO COMMUNICATIONS LLC	308-762-5400 RSVP		149423	06/24/2022	.18	
Total Retired Senior Vol Program:					233.97	
Total Cultural and Leisure Services:					233.97	
Total Retired Senior Vol Program:					233.97	
Business Improvement Districts						
28-61-68-43-371 Contract Grounds Maintenance	Business Improvem	BID #2			Community Develop	
CITY OF ALLIANCE	CONTRACT GROUND MAINT		13738	07/01/2022	825.00	
28-61-68-43-371 Contract Grounds Maintenance	Business Improvem	BID #2			Community Develop	
CITY OF ALLIANCE	CONTRACT GROUND MAINT		13737	07/01/2022	825.00	
Total BID #2:					1,650.00	
Total Community Development:					1,650.00	
Total Business Improvement Districts:					1,650.00	
Economic Development Fund						
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support			Community Develop	
SIMMONS OLSEN LAW FIRM, P.C.	HEARTLAND FLATS MALL/TIFF		801124	06/30/2022	332.50	
Total Economic Development Support:					332.50	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Segment Department / Invoice Date	Net Invoice Amount	Date Paid
Total Community Development:				332.50	
Total Economic Development Fund:				332.50	
Capital Projects Fund					
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks	Cultural & Leasure		
M.C. SCHAFF & ASSOCIATES INC	PLANNING & ZONING PROJECT	0000022225	07/06/2022	400.00	
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks	Cultural & Leasure		
PELTZ COMPANIES INC	TENNIS COURT REHABILITATION	149437	06/28/2022	35,879.02	
Total Parks:				36,279.02	
Total Cultural & Leasure:				36,279.02	
Total Capital Projects Fund:				36,279.02	
Adminstration Internal Service					
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	149421	06/15/2022	6.00	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	4.44	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	149423	06/24/2022	16.71	
51-13-13-44-452 Long Distance Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL 2	149423	06/24/2022	2.74	
Total Personnel:				29.89	
Total Personnel:				29.89	
51-14-14-43-311 City Attorney Retainer	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	801184	06/30/2022	6,052.72	
51-14-14-43-315 City Prosecutor	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	2022 PROSECUTIONS	801186	06/30/2022	112.50	
Total Legal:				6,165.22	
Total Legal:				6,165.22	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW33311	07/06/2022	7,121.90	
51-17-17-44-451 Telephone Line Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	149423	06/24/2022	5.57	
51-17-17-44-452 Long Distance Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	149423	06/24/2022	.35	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	149423	06/24/2022	55.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	149423	06/24/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	149423	06/24/2022	62.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	149423	06/24/2022	500.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	149436	07/01/2022	40.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149460	07/01/2022	50.00	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	682649	07/02/2022	51.50	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
TELECOM WEST INC	WIRELESS INTERNET - MUNI BLDG	682650	07/02/2022	49.95	
Total MIS:				7,986.27	
Total Technology:				7,986.27	
51-21-21-44-431 Legal, Public Notices	Adminstration Intern	Accounting		Finance	
ALLIANCE TIMES HERALD	CITY CLAIMS	149422	06/15/2022	51.64	
51-21-21-44-431 Legal, Public Notices	Adminstration Intern	Accounting		Finance	
ALLIANCE TIMES HERALD	CITY CLAIMS	149453	06/29/2022	51.77	
51-21-21-44-436 Mail, Delivery Services	Adminstration Intern	Accounting		Finance	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	209.35	
51-21-21-44-451 Telephone Line Expense	Adminstration Intern	Accounting		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	149423	06/24/2022	61.64	
51-21-21-44-452 Long Distance Expense	Adminstration Intern	Accounting		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	149423	06/24/2022	5.91	
51-21-21-44-456 Cellular Telephone Expense	Adminstration Intern	Accounting		Finance	
FIRSTNET	CELL PHONE FINANCE	JULY-22	07/11/2022	46.36	
51-21-21-45-512 Computer Supplies	Adminstration Intern	Accounting		Finance	
STAPLES	INK	8066737439	06/30/2022	166.54	
Total Accounting:				593.21	
Total Finance:				593.21	
Total Adminstration Internal Service:				14,774.59	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service		Finance	
QUADIENT FINANCE USA INC	POSTAGE	149465	07/11/2022	663.41	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149423	06/24/2022	56.07	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S	Utility Customer Service		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149423	06/24/2022	3.77	
55-21-23-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Utility Customer Service		Finance	
PITNEY BOWES INC	EQUIPMENT SERVICE AGREEMEN	1020955932	06/30/2022	1,056.00	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service		Finance	
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	JUN-22	07/11/2022	59.95	
Total Utility Customer Service:				1,839.20	
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S	Meter Reading		Finance	
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	149423	06/24/2022	5.57	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading		Finance	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	07/01/2022	185.51	
Total Meter Reading:				191.08	
Total Finance:				2,030.28	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
IDEAL LINEN INC	MOPS	111128183	07/04/2022	62.81	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	149423	06/24/2022	11.14	

GL Account and Title / Vendor Name	Segment Fund / Description	Segment Under Dept / Invoice Number	Invoice Date	Segment Department / Net Invoice Amount	Date Paid
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	149423	06/24/2022	202.75	
55-51-56-44-452 Long Distance Expense	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
ALLO COMMUNICATIONS LLC	308-762-5400 WAREHOUSE	149423	06/24/2022	.44	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CENTURY BUSINESS PRODUCTS	CONTRACT	627079	06/24/2022	290.83	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
THE SPYGLASS GROUP LLC	SPECTRUM - WAREHOUSE	23143	06/30/2022	13.08	
55-51-56-45-563 Cleaning Supplies	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CONTRACTORS MATERIALS INC	BATTERIES, LENS CLEANER	244864	06/30/2022	15.00	
Total Warehouse:				596.05	
Total Utiltiy Superintendent:				596.05	
Total Enterprise Internal Service:				2,626.33	
Health Care Internal Service					
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
REGIONAL CARE, INC.	HEALTH CLAIMS	063022-HC	06/30/2022	25,725.05	07/01/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
REGIONAL CARE, INC.	HEALTH CLAIMS	071122-HC	07/11/2022	17,700.97	07/11/2022
57-81-81-47-737 Taxes, Governmental Fees	Health Care Internal	Health Support		Personnel	
INTERNAL REVENUE SERVICE	PCORI FEE 2020 - 2021	149431	07/06/2022	305.99	
Total Health Support:				43,732.01	
Total Personnel:				43,732.01	
Total Health Care Internal Service:				43,732.01	
Grand Totals:				1,264,301.44	

Dated: ____

Mayor: ____

City Manager: ___________________________________

City Finance Director: ___________________________________

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

Purchasing Card

Employee Name	Kirby Bridge	Employee Number	120
Expense Purpose	Purchasing Card	Daily Meal Limit	$ -
Fund	05 Electric	Report Start Date	9/1/2020

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	

POSTED

Total Miscellaneous Travel -

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/13/2022	USPS - Vickie H. Mailing Samples	05-51-50-44-436	9.45 ✓
6/27/2022	UPS - Vickie H - mailing equip. to Altec	05-51-50-44-436	32.20 ✓

Total Miscellaneous	41.65
Travel Advance	-

Card No. = 871057 — **Total Purchasing Card $ 41.65**

Comments

Employee Signature	[signature] Kirby Bridge	Date	7.11.22
Supervisor Approval	[signature]	Date	7/12/22

Finance Office Use Only: Comments OK	Receipts [X] Signed [signature] Date 7/12/22

Purchasing Card

Employee Name	BRENT KUSEK	Employee Number	679
Expense Purpose	CREDIT CARD	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	

POSTED

Total Miscellaneous Travel -

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/27/2022	USPS- CERTIFIED MAIL	01-61-60-44-436	36.90

Total Miscellaneous 36.90

Travel Advance -

Card No. = 9600

Total Purchasing Card $ 36.90

Comments

Employee Signature: Brent Kusek — Date 7/11/22

BRENT KUSEK

Supervisor Approval: [signature] — Date 7/11/22

Finance Office Use Only:

Comments BK

Receipts ☒

Signed [signature]

Date 7/13/22

Purchasing Card

Employee Name	Shana Brown	Employee Number	130
Expense Purpose	0	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Total Meals	-
Total Lodging	-
Total Mileage	-

Alliance
Nebraska

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
6/3/2022		Lifeguard Uniform	01-71-75-45-531	58.42
6/5/2022		Shipping UPS	21-71-75-44-433	85.12
6/7/2022		Wall Clock for Pool	01-71-75-45-544	64.03
6/7/2022		Postage	01-79-80-44-436	19.00
6/8/2022		Postage	01-79-80-44-436	9.85
6/8/2022		Mosquito Dunks	01-71-71-45-576	253.60
6/8/2022		People Counter	01-71-76-45-544	223.63
			Total Miscellaneous Travel	713.65

POSTED

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/10/2022	Shaft Assembly And Handle for pool equipment	01-71-75-45-556	189.98
6/14/2022	Laminating Pouches	01-71-76-45-511	62.97
6/14/2022	Label Maker	01-79-80-45-526	69.98
6/14/2022	Remote Control Battery	01-71-71-45-556	29.94
6/15/2022	Postage	01-79-80-44-436	26.93
6/15/2022	Laminating Pouches	01-71-76-45-511	34.69
6/16/2022	Pet Litter Roll Bags	01-71-71-45-542	322.69
6/16/2022	Pool Vacuum Parts	01-71-75--45-556	288.14
		Total Miscellaneous	1,025.32
		Travel Advance	-

Card No. = 786351

Total Purchasing Card $ 1,738.97

Comments

Employee Signature	Shana Br	Date	7/8/22
	Shana Brown		
Supervisor Approval	[signature]	Date	7/12/22

Finance Office Use Only:
Comments OK

Receipts ☒
Signed [signature]
Date 7/12/22

Purchasing Card

Employee Name	Shana Brown	Employee Number	130
Expense Purpose	0	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance
Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
		Carried Forward		1,738.97
			Total Miscellaneous Travel	1,738.97

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/21/2022	Postage	01-79-80-44-436	5.90
6/22/2022	Postage	01-79-80-44-436	6.15
6/24/2022	Postage	01-79-80-44-436	5.90
6/25/2022	Sprinkler Timer	01-71-71-46-675	155.58
6/29/2022	Postage	01-79-80-44-436	11.75
7/3/2022	Microsoft Fee	01-71-77-44-423	3.87
		Total Miscellaneous	189.15
		Travel Advance	-

Card No. = 786351 **Total Purchasing Card $ 1,928.12**

Comments

Employee Signature | Date

Shana Brown

Supervisor Approval | Date

Finance Office Use Only:
Comments

Receipts ☐
Signed
Date

Purchasing Card

Employee Name	Seth Sorensen	Employee Number	1181
Expense Purpose	0	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance
Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	

POSTED

Total Miscellaneous Travel -

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/20/2022	ICMA Membership	01-11-11-44-421	1,120.00
6/9/2022	ICMA Training	01-11-11-42-294	649.00
6/23/2022	Fireworks Display Supplies	01-79-79-44-479	77.50

Total Miscellaneous 1,846.50

Travel Advance -

Card No. = 0 **Total Purchasing Card $ 1,846.50**

Comments

Employee Signature	Seth Sorensen	Date	7/11/22
Supervisor Approval	Randy R Waggener	Date	7/12/22

Finance Office Use Only:

Comments OK

Receipts X

Signed

Date 7/12/22

Purchasing Card

Employee Name	Tarrah S. Johnson	Employee Number	608
Expense Purpose	0	Daily Meal Limit	$ -
Fund	01 General	Report Start Date	6/13/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance Nebraska

01-11-11-42-294	Total Meals	113.74
01-11-11-42-294	Total Lodging	645.19
	Total Mileage	-

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	

POSTED

Total Miscellaneous Travel -

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/7/2022	Straittalk Services	01-11-11-45-512	15.00
6/29/2022	Hotels.com – CPM Program (7/12-7/14)	01-11-11-42-294	213.62

Total Miscellaneous 228.62

Travel Advance -

Card No. = 305290

Total Purchasing Card $ 987.55

Comments

Employee Signature: Tarrah S Johnson — Date 7/11/22

Tarrah S. Johnson

Supervisor Approval: [signature] — Date 7/12/22

Finance Office Use Only:

Comments OK

Receipts ☒

Signed S. Hanson

Date 7/12/22

Employee Name: Tarrah S. Johnson — Employee Number: 608

Approved Travel Expenses

MEALS

DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL		
6/13/2022	1	Sandhill Oil Co. - Thedford, NE		5.37		5.37	✓	
	1	DJ's Dugout - Omaha, NE		10.39	3.00	13.39	✓	29%
	1					-		##
6/14/2022	2	Jason's Deli - Omaha, NE		13.22		13.22	✓	
	2	Smitty's Garage - Omaha, NE		9.84	2.00	11.84	✓	20%
	2	Quik Trip - Omaha, NE		8.05		8.05	✓	##
6/15/2022	3	Gold Mountain Restaurant - Omaha, NE		20.23	4.04	24.27	✓	20%
	3	Smitty's Garage - Omaha, NE		12.86		12.86	✓	
	3	Quik Trip - Omaha, NE		5.75		5.75	✓	##
6/16/2022	4	Pepper Jax Grill - Omaha, NE		15.34		15.34	✓	
	4	Quik Trip - Omaha, NE		3.65		3.65	✓	
	4					-		##
6/17/2022	5					-		
	5					-		
	5					-		
6/18/2022	6					-		
	6					-		
	6					-		
6/19/2022	7					-		
	7					-		
	7					-		
		Total Meals		104.70	9.04	113.74		

LODGING

DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL	
6/13/2022	1	Courtyard by Marriott	203.25		203.25	
6/14/2022	2	Courtyard by Marriott	203.25		203.25	
6/15/2022	3	Courtyard by Marriott	238.69		238.69	
6/16/2022	4				-	
6/17/2022	5				-	
6/18/2022	6				-	
6/19/2022	7				-	
		Total Lodging	645.19	-	645.19	✓

MILEAGE

DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
6/13/2022	1				
6/14/2022	2				
6/15/2022	3				
6/16/2022	4				
6/17/2022	5				
6/18/2022	6				
6/19/2022	7				
		Total Mileage	-		-

CITY OF ALLIANCE

Budget Transfer

Alliance Nebraska

☐ Operating ☑ Capital

Reason for Transfer/ Resolution No.:

Due to a delayed order last years trash container order came out of this fiscal year budget. There is a high demand for replacement trash containers, our next order is already spoken for, therefore we will have to continue to have a waiting list. No further vehicles will be purchased out of the capital line item.

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
CAPITAL OUTLAY-VEHICLES	06-41-42-59-960	$83,000	$217,000.00
To Account (s):			
CAPITAL OUTLAY-MACH, EQUIP	06-41-42-59-950	$83,000	$128,000.00

Requested by ______________ **Date** ______________

Approved by Council on ______________

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

Randy Rwaggoner
City Finance Director

City Manager 6/24/22

INTERNAL USE

Date Transfer Completed ______________

Transfer Completed By ______________

Reference#

CITY OF ALLIANCE

Budget Transfer

☒ Operating ☒ Capital

Reason for Transfer/ Resolution No.:
Need money for Refuse fuel

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
System Contingency	06-51-55-47-791	-$30,000	$0.00
To Account (s):			
Refuse Fuel	06-41-42-45-553	$30,000	$55,000.00

Requested by Ross Grant **Date** 7/12/2022

Approved by Council on ______

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

______ **City Finance Director**

[signature] 7/12/22
City Manager

INTERNAL USE	
Date Transfer Completed	______
Transfer Completed By	______
Reference#	

Revised 6/24/2013

MEMORANDUM

To: Tarrah Johnson, City Clerk

From: Troy Shoemaker, Fire Chief

Date: July 14, 2022

Subject: Updated AVFD Roster

Below is our roster with our strength currently being 48 volunteers.

1. *Maria Baglieri – Add 7/13/22*
2. Elijah Budd
3. Joshua Carr
4. Tony Dentler
5. Seron Dillard
6. Benjamin Fretwell
7. Kim Galyen
8. Dan Gilroy
9. Jesse (Kent) Griffen
10. Richard Haslow
11. Caleb Hatch
12. Yenisey Yadira Heredia
13. Nicholas Hinman
14. Shane Hobbs
15. Mason Holmes
16. Ken Huff
17. Megan Huff
18. Josh Jensen
19. Earl Jones
20. Marty Jones
21. Jeffery Jurado
22. *Codi Lashley – Add 7/13/22*
23. Allen Lorensen
24. Travis Lurz
25. Mike Mady
26. Megan (Komarek) McLaughlin
27. Jeff Meer
28. David Meggison
29. Megan Meggison
30. *Alexis Murray – Add 7/13/22*
31. Jacob Perkins
32. Randy Prall
33. Theodore Rozmiarek
34. Fernando Ruvalcaba
35. Brad Schrum
36. Bradan Seidler
37. Laura Shoemaker
38. Troy Shoemaker
39. Meagan Shrewsbury
40. Larry Steele
41. Troy Strang
42. Howard J. Taylor III
43. Denny Thompson
44. Frank Thompson
45. Grover Thompson
46. Leroy Weare
47. Anthony Wilcox
48. Dorothy Zander

PUBLIC LIBRARY BOARD FOUNDATION OF ALLIANCE, INC.

STATEMENT

June 1, 2021, through May 31, 2022

CASH:	INCOME	PRINCIPAL
Balance - Beginning	$ 7,567.70	$ 3,759.27
Receipts	$ 104,926.57	$ 100,000.36
Subtotal	$ 112,494.27	$ 103,759.63
Disbursements	$ 102,320.84	$ 100,000.36
Balance Ending	$ 10,173.43	$ 3,759.27
OTHER ASSETS:		
Annuities	$ 50,711.64	$ 140,000.00
Total Other Assets	$ 50,711.64	$ 140,000.00
TOTAL CASH AND OTHER ASSETS	$ 60,885.07	$ 143,759.27
NET ACCOUNTABILITY	$ 60,885.07	$ 143,759.27
TOTAL ACCOUNTABILITY	$ 204,644.34	

ANNUAL REPORT
OF
PUBLIC LIBRARY BOARD FOUNDATION OF ALLIANCE, INC.

Accounting Period: June 1, 2021, through May 31, 2022

INCOME ACCOUNT
RECEIPTS

Interest		
40M Principal Life Insurance Company Fixed Deferred Annuity Contract #8673269, @ 3.00%, due August 27, 2022	$ 1,200.01	
150,711.64 Lincoln Financial Group Fixed Deferred Annuity #36-7327524, @ 2.50%, due November 18, 2024	$ 3,725.32	
Bank of the West Checking Account #944074210	$ 0.88	
Bank of the West Checking Account #944074228	$ 0.36	$ 4,926.57
Miscellaneous		
Transfer from Bank of the West Checking Account #944074228 funds to purchase Lincoln Financial Group annuity on 11-18-19	$ 100,000.00	$ 104,926.57
Income Cash Balance as of May 31, 2021		$ 7,567.70
		$ 112,494.27

DISBURSEMENTS

Transfer to Bank of the West Checking Account #944074228 proceeds from redemption of Standard annuity #00A8838630 which was erroneously put into Bank of the West Checking Account #944074210 on 11-18-19	$ 100,000.00	
Synchrony Bank/Amazon - Publications	$ 995.90	
Overdrive Inc. - ebook publications	$ 724.94	
Wally Seiler - Administrative fees	$ 600.00	$ 102,320.84
INCOME ACCOUNT CASH BALANCE AS OF MAY 31, 2022		$ 10,173.43

PRINCIPAL ACCOUNT
RECEIPTS

Interest		
Bank of the West Checking Account #944074228	$ 0.36	$ 0.36
Miscellaneous		
Transfer from Bank of the West Checking Account #944074210 proceeds from redemption of Standard annuity #00A8838630 which was erroneously put into Bank of the West Checking Account #944074210 on 11-18-19	$ 100,000.00	$ 100,000.36
Principal Account Cash Balance as of May 31, 2021		$ 3,759.27
		$ 103,759.63

DISBURSEMENTS

Transfer to Bank of the West Checking Account #944074210 - interest		$ 0.36		
Transfer to Bank of the West Checking Account #944074210 funds to purchase Lincoln Financial Group annuity on 11-18-19		$ 100,000.00		$ 100,000.36
PRINCIPAL ACCOUNT CASH BALANCE AS OF MAY 31, 2022				$ 3,759.27

SCHEDULE OF ASSETS

ASSETS				VALUE AS OF MAY 31, 2022
ANNUITIES				
40M Principal Life Insurance Company Fixed Deferred Annuity Contract #8673269, @ 3.00%, due August 27, 2022			(P)	$ 40,000.00
150,711.64 Lincoln Financial Group Fixed Deferred Annuity #36-7327524, @ 2.50%, due November 18, 2024*	(I)	$ 50,711.64	(P)	$ 100,000.00
CASH				
Bank of the West, Alliance, Nebraska, Checking Account #944074210 at variable interest rate				$ 10,173.43
Bank of the West, Alliance, Nebraska, Checking Account #944074228 at variable interest rate				$ 3,759.27
TOTAL ASSETS				$ 204,644.34

*When this annuity was purchased, an internal error indicated it had been totally purchased out of income cash. In fact, only $50,711.64 was purchased out of income cash, and the remainder $100,000.00 was purchased from principal cash.

NOTE: During the period from June 1, 2021, through May 31, 2022, the Public Library Board Foundation of Alliance, Inc., used its income to purchase additions to the collection of the Alliance Public Library. A complete list of the materials purchased is available in the records of the administrator of the Public Library Board Foundation of Alliance, Inc., Wally Seiler. His address is 1208 Laramie Avenue, Alliance, Nebraska 69301.

ORDINANCE NO. 2944

AN ORDINANCE AMENDING SECTIONS 22-175 AND 22-177 OF THE ALLIANCE MUNICIPAL CODE TO AMEND DATES AND TIMES WHEREIN FIREWORKS MAY BE LEGALLY DISCHARGED; REPEALING EXISTING ORDINANCES, RESOLUTIONS, POLICIES, OR PORTIONS THEREOF NOT CONSISTENT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City Code, at Section 22-175. – Prohibited, nonapplicability, is hereby amended as follows:

"Sec. 22-175. - Prohibited; nonapplicability.

(a) It shall be unlawful for any person to manufacture, display, sell, offer for sale, give away, use, start, discharge or explode, or cause to be manufactured, displayed, sold, offered for sale, given away, used, started, discharged, or exploded, any firework.

(b) The provisions of the immediately preceding subsection shall not apply to:

(1) Non-wire sparklers, toy pistols or toy pistol caps;

(2) The possession of pyrotechnics which are in transportation to points outside the city;

(3) The possession or transportation of such pyrotechnics held by wholesale dealers for sale and shipment in unbroken packages to points or places outside the city;

(4) The sale, storage, or use of railroad track torpedoes or other signaling devices used by railroads;

(5) The sale, storage or use of flashlight compositions by photographers or dealers in photographic supplies;

(6) Pyrotechnic displays on the occasion of public celebrations or festivals, if the person conducting such pyrotechnic display shall first have applied for and have been granted by resolution of the mayor and city council permission to conduct such display;

(7) The sale and use of fireworks between ~~June 24~~ July 1 and July 4 each year, during time periods authorized by state statute as modified by resolution of the mayor and city council, or by another section of this article;

(8) The use of blank cartridge pistols at sporting events by authorized persons; or

(9) The use of blank cartridge pistols or other pyrotechnics by a person designated by the city manager or designee to implement the waterfowl management policy.

(c) The terms "firework" or "fireworks" in this article shall refer to "consumer fireworks" as they are defined and amended by R.R.S. 1943, ch. 28, art. 12."

SECTION 2. The City Code, at Section 22-177. – Legal Dates, times, and age restrictions for discharging fireworks, permit required, is hereby amended as follows:

"Sec. 22-177. - Legal dates, times and age restrictions for discharging fireworks; permit required.

(a) It shall be unlawful to discharge any firework as defined and permitted by state statute, prior to ~~June 25~~ July 1, and after July 4 and at any time other than the dates and times specifically authorized by state statute and as modified by resolution of the mayor and city council.

(b) Fireworks may be legally discharged between the hours of 9:00 a.m. and 10:00 p.m. on ~~June 25~~July 1 to July 3~~2~~; and between the hours of 9:00 a.m. and 12:00 midnight on ~~July 3 and~~ July 4. The city manager or his or designee may authorize in writing the discharge of fireworks between 9:00 a.m. and 12:00 midnight on July 5 if, in the discretion of the city manager or his or her designee, sufficient circumstances warrant an extension of the holiday celebration, provided that no firework may be discharged on July 5 without the written authorization of the city manager or his or her designee.

(c) The use or possession of fireworks by any person under 12 years of age is prohibited unless direct supervision is provided by a person 18 years of age or older.

(d) The city manager or designee shall issue a permit allowing the sale of fireworks during permitted periods for that calendar year under the following standards:

(1) Proof of fireworks license from the state fire marshal under state administrative code title 157, chapters 2 and 4, permissible fireworks list and licensing requirements, as per the current International Fire Code, fireworks as adopted by the city;

(2) Sale and retail display with storage in type 5 magazine 3301.1.3, 3301.2.3, 3302 and 3308.11.

(e) At no time shall it be lawful to discharge a firework in any manner that is unsafe or dangerous to persons or property in any manner prohibited by R.R.S. 1943, § 28-1242 as now constructed or hereafter amended.

(f) At no time shall it be lawful to discharge a firework into or upon any city recreational property unless the city has granted a special permit for such discharge."

SECTION 3. All other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed as of the effective date ofthis Ordinance.

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

PASSED AND APPROVED this _____ day of _________________, 2022.

____
Mike Dafney, Mayor

(SEAL)

Attest: _________________________
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm

2022-2023 CITY OF ALLIANCE PREMIUM SUMMARY

	2022-2023	**2021-2022**
DELUXE (Crime Coverage Included)	$207,922	$162,220
GENERAL LIABILITY (INCLUDING)	$130,212	$127,890
• EMPLOYEE BENEFITS LIAB		
• LAW ENFORCEMENT LIAB		
• PUBLIC ENTITY MANAGEMENT		
• EMPLOYMENT PRACTICES LIAB		
INLAND MARINE	$18,534	$17,147
WORKERS COMPENSATION	$313,575	$256,823
BUSINESS AUTO	$106,564	$90,996
UMBRELLA LIABILITY	$51,414	$47,638
BOILERY & MACHINERY	$63,515	$53,605
AIRPORT GENERAL LIABILITY	$6,812	$6,192
TRAVELERS PREMIUM COMPARISON	**$828,221**	**$702,684**
TRAVELERS PREMIUM W/ B&M	**$890,736**	**$756,289**
TRAVELERS PREMIUM W/AIRPORT	**$898,548**	**$762,511**

TOTAL PREMIUM DIFFERENCE FROM 2021 TO 2022 **$136,037 or 17%**

- **There are various factors for the 2022 premium increase which are addressed below however nationally there are various other catastrophic losses that are having an impact (see attached).**

2022 IMPACTED CHANGES

PROPERTY:	**2022**	**2021**
WIND/HAIL DEDUCTIBLE	**1% OR $100,000**	**1% OR $50,000**

- Due to past wind/hail losses Travelers has increased the minimum deductible from $50,000 to $100,000. This is a per occurrence deductible.

BLANKET LIMITS	**$62,485,225**	**$56,769,853**

- Due to significant property inflations across the country, all properties were increased 8% and all business personal property was increased 5%. The remaining difference of 15% comes from property rate increases including the loss impact over the past few years and the additions of the 2 properties below.

- ***BOILER & MACHINERY LIMITS*** **$79,885,208** **$72,243,667**

ADDED:

- 106 South Cody Building $1,836,000
- Fire Training Facility $285,000

LOSSES:

- Loss Runs are being provided for review
- As of 7/11/2022 there is approx. **$4.8 million dollars of open claims** (hail related from 2020 and 2021)

INLAND MARINE:

ADDED:

- New Holland Tractor - $33,200
- Box Butte Kiosk - $36,000
- Ai Burner - $135,000

LOSSES:

- Fire Claim on a Mobark Tub Grinder – paid $91,000

BUSINESS AUTO:

ADDED:

- 2018 Jeep Renegade
- 2022 Freightliner Refuse Truck
- 2021 Ford E450
- 2022 Doolittle Trailer
- 2007 Dodge Charger

DELETED:

- 2020 Ford F150

  LOSSES:
- As of 7/11/2022 there was approx. $57K dollars paid out in claims for 2021

Workman's Compensation:

	2022	2021
Payroll:		
	$6,685,000	$5,927,900
Experience Mod Factor	1.36	1.23

- The 2022 debit applied to the work comp policy for the experience mod rate is **$75,901** however the overall increase on this line of business is **$56,752**. This is an indication of policy credits, rate reductions, and policy discounts.
- The experience mod is an indication of work comp losses. In 2021 NCCI (National Courts on Compensation Insurance) debited this policy 23% and in 2022 the debit is 36% hence 1.**23** and 1.**36**.
- Enclosed is a snapshot of the City's mod and the impact it has against the work comp policy. Work Comp losses have a three year impact against a policy.
- As of 7/11/2022 there are 3 **open** claims totaling approx. $195,000

RESOLUTION NO. 22-40

WHEREAS, The City of Alliance recognizes the importance of purchasing insurance to protect against significant loss which affect the budget and would impact the operation of the City of Alliance; and

WHEREAS, The City desires to provide the best protection at the lowest cost to give the taxpayers the most insurance for their taxpayer dollar; and

WHEREAS, The City of Alliance entered into a contract with First National Insurance Company. formally Gregory's Insurance, Inc. to provide Property and Casualty insurance coverages with Traveler's Insurance as the package provider and Phoenix Aviation, who provides the Airport General Liability policy; and

WHEREAS, The City's coverages and premiums have been reviewed by our broker First National Insurance Company and they have made a recommendation for the renewal of policies to be effective August 1, 2022 with Traveler's Insurance.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Alliance that the Mayor is authorized to sign a contract for insurance with First National Insurance Company in the amount of Eight Hundred Ninety-eight Thousand Five Hundred Forty-eight dollars and no/100ths ($898,548).

PASSED AND APPROVED this 19th day of July, 2022.

____
Mike Dafney, Mayor

(SEAL)

Attest: ______________________________
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 22-41

WHEREAS, The City of Alliance uses a merit-based employee pay raise program subject to annual evaluations and performance objectives; and

WHEREAS, Resolution No. 97-120 provided for a merit bonus of $500.00 to be available to employees currently at the top of their pay grade, to be made on the basis of the employee's annual performance evaluation; and

WHEREAS, This merit bonus has not been adjusted since its passage in 1997;

NOW THEREFORE BE IT RESOLVED, That a merit bonus be made available to employees currently at the top of their pay grade, to be awarded on the basis of the employee's satisfactory annual performance evaluation, and subject to funding being made available in the fiscal year budget, according to the following schedule:

Full-time, 40 hour/week employee: $1,000 bonus/year
Part-time, 25 hour/week employee: $625 bonus/year
Part-time, 20 hour/week employee: $500 bonus/year

BE IT FURTHER RESOLVED that this resolution shall become effective October 1, 2022.

BE IT FURTHER RESOLVED All other Resolutions or parts of Resolutions in conflict with this Resolution are repealed as of the effective date of this Resolution.

PASSED AND APPROVED this 19th day of July, 2022.

____
Mike Dafney, Mayor

(SEAL)

Attest:____________________________
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm, Legal Counsel

Program Registration and Apprenticeship Agreement
Office of Apprenticeship

U.S. Department of Labor
Employment and Training Administration

APPRENTICE REGISTRATION-SECTION II OMB No. 1205-0223 Expires: 10/31/2008

Warning: This agreement does not constitute a certification under Title 29, CFR, Part 5 for the employment of the apprentice on Federally financed or assisted construction projects. Current certifications must be obtained from the Office of Apprenticeship (OA) or the recognized State Apprenticeship Agency shown below. (Item 22)

The program sponsor and apprentice agree to the terms of the Apprenticeship Standards incorporated as part of this Agreement. The sponsor will not discriminate in the selection and training of the apprentice in accordance with the Equal Opportunity Standards in Title 29 CFR Part 30.3, and Executive Order 11246. This agreement may be terminated by either of the parties, citing cause(s), with notification to the registration agency, in compliance with Title 29, CFR, Part 29.6

PART A: TO BE COMPLETED BY APPRENTICE. NOTE TO SPONSOR: PART A SHOULD ONLY BE FILLED OUT BY APPRENTICE

Name (Last, First, Middle) and Address (No., Street, City ,State ,Zip Code)

*Social Security Number (**Voluntary** - See reverse)

\- -

Answer Both A and B **(Voluntary)** (Definitions on reverse)

4. a. Ethnic Group (Mark one)
☐ Hispanic or Latino
☐ Not Hispanic or Latino

b. Race (Mark one or more)
☐ Am. Indian or Alaska native
☐ Asian
☐ Black or African American
☐ Native Hawaiian or other Pacific Islander
☐ White

5. Veteran Status (Mark one)
☐ Non-Veteran
☐ Veteran

6. Education Level (Mark one)
☐ 8th grade or less
☐ 9th to 12th grade
☐ GED
☐ High School Graduate
☐ Post Secondary or Technical Training

2. Date of Birth (Mo., Day, Yr.)

3. Sex (Mark one)
☐ Male ☐ Female

7. Career Linkage or Direct Entry (Mark one) (Instructions on reverse)

☐ None ☐ Adult ☐ Youth ☐ HUD/STEP-UP ☐ School-to-Registered-Apprenticeship
☐ Incumbent Worker ☐ Job Corps ☐ Dislocated Worker ☐ Direct Entry: ____

8. Signature of Apprentice Date

9. Signature of Parent/Guardian (if minor) Date

PART B: TO BE COMPLETED BY SPONSOR

10. Sponsor Program No.

Sponsor Name and Address (No. Street, City, County, State, Zip Code)

CITY OF ALLIANCE
324 LARAMIE AVE
ALLIANCE, NE 69301

11a. Trade/Occupation (The work processes listed in the standards are part of this agreement).

Line Installer Repairer

11b. Occupation Code: 0282

12. Term (Hrs., Mos., Yrs.): 4 Yrs.

13. Probationary Period (Hrs., Mos., Yrs.): 6 Mos.

14. Credit for Previous Experience (Hrs., Mos., Yrs.)

15. Term Remaining (Hrs., Mos., Yrs.)

16. Date Apprenticeship Begins

17a. Related Instruction (Number of Hours Per Year)

17b. Apprentice Wages for Related Instruction
☐ Will Be Paid
☐ Will Not Be Paid

17c. Related Training Instruction Source

18. Wages: (Instructions on reverse)

18a. Pre-Apprenticeship Hourly Wage $ 19.81 18b. Journeyworker's Hourly Wage $33.21 18c. Apprentice's Entry Hourly Wage $21.49

	Period 1	2	3	4	5	6	7	8	9	10
18d. Term in Mos. (Hrs., Mos., Yrs.)	6	6	12	12	12					
18e. Wage Rate (Mark one) % ☐ or $ ☒	21.49	21.49	24.39	28.75	31.64					

19. Signature of Sponsor's Representative(s) Date Signed

20. Signature of Sponsor's Representative(s) Date Signed

21. Name and Address of Sponsor Designee to Receive Complaints (If applicable)

PART C: TO BE COMPLETED BY REGISTRATION AGENCY

22. Registration Agency and Address

23. Signature (Registration Agency)

24. Date Registered

25. Apprentice Identification Number (Definition on reverse):

Item 4.a. Definitions:

Hispanic or Latino. A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race. The term, "Spanish origin," can be used in addition to "Hispanic or Latino."

Item 4.b. Definitions:

American Indian or Alaska Native. A person having origins in any of the original peoples of North and South America (including Central America), and who maintains tribal affiliation or community attachment.

Asian. A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

Black or African American. A person having origins in any of the black racial groups of Africa. Terms such as "Haitian" or "Negro" can be used in addition to "Black or African American."

Native Hawaiian or Other Pacific Islander. A person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

White. A person having origins in any of the original peoples of Europe, the Middle East, or North Africa.

Item 7. Instructions:

Indicate any career linkage (definitions follow) or direct entry. Enter "None" if no career linkage or direct entry apply. Enter "Incumbent Worker" if the individual before becoming an apprentice was currently employed full-time by the sponsor or entities participating in the apprenticeship program. Career linkage includes participation in programs that provided employment, training and other services to adults, youth and dislocated workers. Funds for these activities are provided by the U.S. Department of Labor/Employment and Training Administration to states and local communities.

Adult. Also includes individuals participating in Native American Programs, and/or Migrant and Seasonal Farmworker Programs.

Youth. Includes Youth ages 16-21 years, and other concentrated Youth programs in designated areas.

Dislocated Worker. Includes an individual that has been terminated or laid off and is unlikely to return to the industry or occupation. It also includes a displaced homemaker who has been providing unpaid services to family members in the home, is no longer supported, and is unemployed or underemployed.

Job Corps. Youth ages 16-24 years usually receiving services in a residential setting.

School-to-Registered Apprenticeship. Program designed to allow high school youth ages 16 - 17 to enter a Registered Apprenticeship program and continue after graduation with full credit given for the high school portion.

HUD/STEP-UP. Developed in conjunction with the U.S. Department of Housing and Urban Development (HUD). The program provides the actual apprenticeship experience and the framework for moving into high-skill Registered Apprenticeship.

Direct Entry. A graduate from an accredited technical training school, Job Corps training program or a participant in a military apprenticeship program, any of which training is specifically related to the occupation and incorporated in the Registered Apprenticeship standards. Also, fill in the name of the program.

Item 18. Wage Instructions:

18a. Pre-Apprentice hourly wage, sponsor enters the individual's hourly wage in the quarter prior to becoming an apprentice.
18b. Journeyworker's wage, sponsor enters wage per hour.
18c. Apprentice's entry hourly wage, (hourly dollar amount paid), sponsor enters this apprentice's entry hourly wage.
18d. Term, sponsor enters in each box the apprentice schedule of pay for each advancement period.
18e. Percent or dollar amount, sponsor marks one.

Note:

18b. If the employer is signatory to a collective bargaining agreement, the journeyworker's wage rate in the applicable collective bargaining agreement is identified. Apprenticeship program sponsors not covered by a collective bargaining agreement must identify a minimum journeyworker's hourly wage rate that will be the basis for the progressive wage schedule identified in item 18e. of this agreement.

18d. The employer agrees to pay the hourly wage rate identified in this section to the apprentice each period of the apprenticeship based on the successful completion of the on-the-job learning and the related instructions outlined in the Apprenticeship Standards. The period may be expressed in hours, months, or years.

18e. The wage rates are expressed either as a percent or in dollars and cents of the journeyworker's wage depending on the industry.

Example - 3 YEAR APPRENTICESHIP PROGRAM

Term	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6
hrs., mos., yrs.	1000 hrs.	1000 hrs.	1000 hrs.	1000 hrs.	1000 hrs.	1000 hrs.
%	55	60	65	70	80	90

Example - 4 YEAR APPRENTICESHIP PROGRAM

Term	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8
hrs., mos., yrs.	6 mos.	6 mos.	6 mos.	6 mos.	6 mos.	6 mos.	6 mos.	6 mos.
%	50	55	60	65	70	75	80	90

Item 25. Definition:

The apprentice identification number is a unique number generated by the Registered Apprenticeship Information System (the OA's database), which is used to identify the apprentice. It replaces the social security number to protect the apprentice's privacy.

*The submission of your social security number is voluntary. For purposes of the Davis Bacon Act of 1931, as amended, U.S. Code Title 40, Sections 276a to 276a-7, and Title 29 CFR 5., your social security number will be used to verify and certify to the U.S. Department of Labor, Employment Standards Administration, that you are a registered apprentice to ensure that the employer is complying with the geographic prevailing wage of your occupational classification. It will be used to verify your periods of employment and wages for purposes of complying with Memorandum M-02-06 of the Office of Management and Budget related to the President's Management Agenda for performance and budget integration of Federal Programs. Your response is voluntary. Failure to disclose your social security number on this form will not affect your right to be registered as an apprentice. Civil and criminal provisions of the Privacy Act apply to any unlawful disclosure of your social security number, which is prohibited.

The collection and maintenance of the data on ETA-671, Apprentice Registration – Section II Form, is authorized under the National Apprenticeship Act, 29 U.S.C. 50, and Code of Federal Regulations 29 Part 29.1. The data is used for apprenticeship program statistical purposes and is maintained, pursuant to the Privacy Act of 1974 (5 U.S.C. 552a.), in a system of records entitled, DOL/ETA-4, Apprenticeship Information Management System (AIMS), which is now known as the Registered Apprenticeship Information System at the Office of Apprenticeship, U.S. Department of Labor. Data may be disclosed to a State Apprenticeship Council to determine an assessment of skill needs and program information, and in connection with federal litigation or when required by law.

Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the U.S. Department of Labor, Office of Apprenticeship, 200 Constitution Avenue, N.W., Room N-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0223).

APPENDIX A

CLASSIFICATION SCHEDULE:
JOURNEY LINE WORKER WAGE, WORK PROCESS AND INSTRUCTION SCHEDULE

1. TERM OF APPRENTICESHIP

Except as provided for in Section VII, the term of Apprenticeship will be a minimum of four (4) years with a required (OJL) attainment of 8,000 hours (as outlined below), demonstration of mastered competencies listed in Appendix C, successful completion of the Merchant Program and certification from the Department of Labor. Full credit will be given for the probationary period once completed.

Depending on the workload and job structure, it may take longer than four years to complete the Schedule of Work experience found in this appendix. The employee will remain at the Apprentice level until achieving all conditions stated above. In accordance with Standards, consideration may be given to employees that have previously documented hours and Merchant coursework completed.

The City of Alliance reserves the right to discontinue at any time the Apprenticeship Program set forth herein. Within fifteen (15) days of the cancellation of the Apprenticeship Program, the City will notify each Apprentice of the cancellation and the effect of same.

2. RATIO OF APPRENTICES TO JOURNEY LINE WORKERS

Shall be determined by City's Authorized Strength as approved by City Council, with the number of apprentices not to exceed a 1:1 ratio to Journey Line Workers.

3. APPRENTICE WAGE SCHEDULE

Apprentices shall be paid a progressively increasing schedule of wages based on performance and the successful completion of each segment of apprenticeship, completing the program as Journey Line Worker.

Electric Ground man:	Grade 216 Step 4	$19.81
Apprentice Line Worker I:	Grade 220 Step 1	$21.49
Apprentice Line Worker II:	Grade 220 Step 5	$24.39
Apprentice Line Worker III:	Grade 223 Step 6	$28.75
Apprentice Line Worker IV:	Grade 223 Step 9	$31.64
Journey Line Worker:	Grade 227 Step 7*	$35.40

*All newly promoted Journey Line Workers will work in this classification for their six (6) month probationary period before reevaluation.

Wages are based on Classification Plan and Compensation Schedule approved by Alliance City Council May 17, 2022 and are subject to change.

4. SCHEDULE OF WORK EXPERIENCE

Training will be in all the following categories, but not necessarily in this order.

	Total
General Safety and Accident Prevention	550
Climbing Skills	550
Pole Framing and Construction Specifications	800
Equipment Operation	800
Installing & Removing Poles, Towers, and Structures	800
Transformer Theory, Installation and Removal	800
Service Metering, Installation and Removal	600
Conductor Repair, Installation and Removal	800
Rubber Gloving Methods	800
Underground Residential Distribution	1000
System Coordination, Sectionalizing, and Fusing	250
Substations & Voltage Regulation	250
Total	8,000

5. SCHEDULE OF RELATED INSTRUCTION (See Appendix C)

APPENDIX C

INSTRUCTION OUTLINE – APPRENTICESHIP EDUCATIONAL STANDARDS

The following related training course outline identifies subject matter, which must be mastered by the apprentice to successfully complete the program. (In accordance with the Merchant Program).

Merchant Contact Information:
Merchant Job Training & Safety, Inc.,
2204 Derdall Dr.,
Brookings, SD 57006
email: info@mjts.com
Phone: (605)697-MJTS
Fax: (605)697-6800
Website: http://www.mjts.com/lineman-program

First Year Workbook -Table of Contents

	Unit 2-5	Current & Resistance
	Unit 3-5	Advanced Math I (Algebra)
	Unit 1-12	Digging and Setting Poles
Section #1-7	Unit 6-4	Introduction to Wire Rope
	Unit 2-6	Ohm's Law Unit 3-6
	Unit 3-6	Percentage
	Unit 4-1A	OSHA Standards (Part #1)
Section #1-8	Unit 6-2	Splicing & Knot Tying
	Unit 7-1	Introduction to Transformers
	Unit 7-2	Transformer Design
	Unit 4-5	Wounds
Section #1-9	Unit 7-3	Insulating Liquid/Transformer Oil
	Unit 7-4	Polarity of Transformers
	Unit 3-10	Vectors
	Unit 6-5	Use & Care of Wire Rope

COMPETENCIES - (FIRST YEAR)

Upon completion of the first year of the power line program trainees will identify:

THE ELECTRIC SYSTEM

1. Methods of transforming energy from one form to another.
2. Generation systems and the frequency of same.
3. Function of a "static" wire.
4. Various types of switches and their application to the electric system.
5. Purpose of over-current and over-voltage protective devices.
6. Various parts of an electrical distribution system.
7. Good quality rope used by line personnel.
8. Safe working voltage of rope used by line personnel.
9. Functions of a substation and methods used to control same.
10. Application of three (3) phase motors.
11. Common residential service ratings.
12. Need to balance the loads on distribution systems.
13. Mapping symbols.
14. Pole preservatives.
15. Classifications of steel towers.
16. Terms which relate to the use and care of wire rope.
17. Various "lay" construction of wire rope.
18. Advantages and disadvantages of various "lay" construction of wire rope.
19. Functions and capacities of various knots and hitches.
20. Knots and hitches as they apply to line construction and maintenance.
21. "Primary" as it relates to the application of transformers.
22. Classifications of transformers.

23. Basic core and coil design needs of transformers.
24. Methods and standards used in the testing of dielectric fluids in electrical equipment.
25. Undesirable effects of moisture in oil.
26. Polarity as it relates to transformers.

SAFETY

1. Procedures and methods used to safety check climbing equipment.
2. Safety factor as it relates to rope both new and used.
3. Classifications of fires.
4. Apply various types of fire apparatus.
5. Leading cause of accidents.
6. First aid treatment of poisons.

BASIC ELECTRICITY

1. Law of like and unlike charges.
2. Terms relating to the nature of matter such as; atom, molecule, element, and compound.
3. Elementary parts of an atom and the effects of each.
4. Sources of electricity and the application of same.
5. Give the unit of measure of various circuit parameters.
6. Relationship of a Coulomb to the unit of measure of current flow.
7. Direction of current flow as it relates to given circuit schematics.
8. Types of basic electrical circuits.
9. Application of various meters to an electrical circuit between each of the parameters.
10. Relationship which exists in an electrical circuit between each of the parameters.
11. Apply Ohm's Law to various situations.

ELECTRICAL MATH

1. Parts and kinds of fractions.
2. Methods of solving fractions by addition, subtraction, multiplication, and division.
3. Prefix as they apply to the various parameters of an electrical circuit.
4. Place value.
5. Solve various percentage problems.

Second Year Workbook -Table of Contents

	Unit 2-7	Power
	Unit 6-3	Splicing Double Braid Rope
	Unit 4-6	Specific Injuries
Section # 2-2	Unit 1-8	Joining Line Conductors
	Unit 2-8	Series Circuits
	Unit 3-8	Ratio
	Unit 4-7	Shock
Section #2-3	Unit 1-9	Stringing Line Conductors
	Unit 9-1	Introduction to Hot Sticks
	Unit 3-9	Ratio & Proportion
	Unit 4-1B	OSHA Standards (Part #2)
Section #2-4	Unit 1-10	Sagging Line Conductors
	Unit 2-9	Parallel Circuits
	Unit 3-11	Power & Square Root
Section #2-5	Unit 9-2	Protective Equipment
	Unit 11-1	Batteries
	Unit 7-2A	The No Load Tap Changer
	Unit 4-8	Artificial Respiration
Section #2-6	Unit 10-1	Introduction to Voltage Regulators
	Unit 2-10	Combination Circuits
	Unit 5-1	Introduction to Mapping
	Unit 2-11	Magnetism
Section #2-7	Unit 10-2	Step Voltage Regulators
	Unit 2-12	Fundamentals of Alternating Current
	Unit 3-12	Right Triangles
Section #2-8	Unit 11-2	Consumer's Service
	Unit 7-5	Transformer Rating
	Unit 7-10	Primary System Voltages
Section #2-9	Unit 8-1	Introduction to Arresters
	Unit 8-2	The Fuse
	Unit 14-1	Street Lighting systems
	Unit 8-3	The Cutout

COMPETENCIES - (SECOND YEAR)

Upon completion of the second year of the power line program trainees will identify:

THE ELECTRIC SYSTEM

1. Advantages and disadvantages of aluminum as a conductor.
2. Annealed and hard-drawn wire.
3. Construction of wire which will increase a conductor's strength and flexibility.
4. Classifications of wire and standard gage used for same.
5. Application of the circular mil and calculate from given values.
6. Factors which necessitate a spacific conductor size.
7. Radio interference as it ralates to conductors.
8. Tools and procedures for splicing conductor.
9. Explain the term "normal loading" as it pertains to strength and current carrying capacity.
10. Loading districts as they pertain to the "Bureau of Standards."
11. Various arresters and their application to the electric system.
12. Advantages and disadvantages of the various sources of lighting.
13. Procedures for stringing and sagging conductors by the various methods.
14. Types of fuses and their applications.
15. Clearing time for fuses
16. Various types of hot sticks, and procedures in the use of same.
17. Maintenance procedures for rubber goods.
18. Ozone and its effect on rubber goods.
19. The relationship of current and voltage in a transformer through ratio and proportion.
20. Proper tap positions for transformers in given situations.
21. Step voltage regulators and their application.
22. Component parts of a step voltage regulator and the application of same.
23. Tap positions on step voltage regulators from given situations.
24. System voltages as they relate to electric systems and transformer ratings.
25. Symbols used in transformer ratings.
26. Transformers from given transformer ratings.

BASIC ELECTRICITY

1. Terms as they relate to Power such as; the unit of measure work being done.
2. And use the power formulas.
3. The direction of the current flow and corresponding polarity of a component in a given circuit.
4. Ions and their application to sources of electricity.
5. Wet and dry cells and the application of each.
6. Batteries from given statements relating to same.
7. The effects of magnetism, and rules relating to the magnetic field.
8. Terms by giving definitions to such terms as: conductance reluctance permeability.

9. The relationship of the polarity of an electromagnet and current flow.

ELECTRICAL MATH

1. Given ratios.
2. A series circuit and solve for the unknown component values.
3. Procedures for calculation of efficiency of electric motors.
4. And apply the conversions as they apply to the electric motor and housepower.
5. Ratio and proportion problems and solve given word problems.
6. A parallel circuit and solve for various unknown values of components.
7. A combination circuit and solve for unknown variables relating to same.

SAFETY

1. Symptoms of shock.
2. Safety procedures as they relate to the use of hot sticks.
3. Minimum safe working distance.

Third Year Workbook -Table of Contents

Section #3-6	Unit 5-2	Specifications & Drawings
	Unit 17-2	Substation Concrete Fundamentals
	Unit 9-4	Overhead Fault Locating
	Unit 7-6E	Transformer Connections (Wye-Wye)
Section #3-7	Unit 2-15	Capacitance
	Unit 5-3	Staking Sheets
	Unit 9-5	Protective Grounds
	Unit 7-6F	Transformer Connections (Delta-Wye)
Section #3-8	Unit 15-4	Hydraulics
	Unit 12-6	Reading Dial Meters
	Unit 11-3	Single Phase Motors
	Unit 7-6G	Transformer Connections (Delta-Delta)
Section #3-9	Unit 2-16	Capacitive Reactance
	Unit 12-7	Metermen's Terms & Definitions
	Unit 15-3	Radio Communications

COMPETENCIES - (THIRD YEAR)

Upon completion of the third year of the power line program trainees will identify:

THE ELECTRIC SYSTEM

1. Function of the Oil Circuit Recloser, and the method of isolating the fault from the circuit.
2. The component part of an OCR which recognizes the fault, and how it is connected to the line.
3. The means by which the OCR is opened and closed, and what controls the length of time that the OCR will stay on line for each fault current.
4. System coordination as it relates to OCRs, Sectionalizers, and Fuses.
5. The function of a "Sectionalizer", and how they coordinate with the OCR.
6. Sectionalizing devices by their thermal or magnetic characteristics.
7. The term "system voltage."
8. The terms "protected" and "protecting" as they relate to the sectionalizing devices.
9. Characteristics of a transformer from given transformer name plate ratings.
10. The wye and delta connection and give the advantage of wye system.
11. The term phase displacement, and recognize the displacement from given graphic symbols.
12. Standard and alternate displacement for given transformer connections.
13. The advantages and disadvantages of the grounded and ungrounded wye high side system of a transformer bank.
14. The standards as they relate to the branding of poles.
15. Minimum pole ground wire size.

16. The fault conditions which can exist when one or more of the line conductors are faulted.
17. Terms such as; isolating, fuzzing, and sectionalizing.
18. Procedures for working on or with hydraulic systems.

BASIC ELECTRICITY

1. The basic meter movements.
2. The galvanometer and its movement.
3. The effect of applying a direct current to inductors.
4. The inductor and its effect on alternating current.
5. The capacitor and its effect on alternating current.
6. The unit of measure for given circuit variables.
7. A fault current, load current, and permenant fault.
8. The parts of a watt hour meter.
9. The term "floating" as it relates to the wye system.
10. The "watt-hour-constant" and calculate same.
11. Meter readings from dial type meter registers.
12. Single phase induction motor principles.
13. Blondel's Theorem.
14. Phase to phase and phase to neutral voltage values from given consumers electric systems.

ELECTRICAL MATH

1. Ratios which relate to the line to line and line to neutral values.
2. The proper scale when vectoring out system voltages.
3. Procedure for calculating inductive and capacitive reactance.
4. Impedance calculations from given word problems.
5. Proper proportion for the calulation voltage or current in a transformer.

SAFETY

1. Safety procedures when using the step ladder.
2. The 1st, 2nd, and 3rd degree burn.
3. Minimum safe working distance on distribution systems.
4. Use of protective grounds on the electric system.
5. Specific safety valves on the hydraulic system.

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COMPETENCIES - (FOURTH YEAR)

Upon completion of the fourth year of the power line program trainees will identify:

THE ELECTRIC SYSTEM

1. Methods of protection for the transmission system.
2. Switches used to isolate the electric system or equipment.
3. Procedures used to inspect climbing equipment.
4. Graphic symbols used for a diagram that represents an actual electrical circuit.
5. The result of direct current on a transformer.
6. Definition of the term "primary."
7. The function of a red signal light on a CSP transformer.
8. The function of oil in a transformer.
9. Standards relating to the test for the dielectric strength of insulating oil.
10. Cause of a transformer repeatedly blowing fuses during an electrical storm.
11. NEMA standards to designate the polarity of a transformer.
12. The variable which increases the flexibility of conductors.
13. Term used for soft drawn wire.
14. Circular mil of wire.
15. Normal loading as it pertains to mechanical and electrical loading.
16. "Loading districts" as designated by the Bureau of Standards.
17. Lightning arresters and the name labeled to the "double gap" arrester.
18. Popular types of electric discharge street lights.
19. Function of a street light ballast.
20. The voltage across the open ends of a series street light circuit.
21. The order of compressions applied to a compression type sleeve.
22. The variables which determine the clearing time of a fuse.
23. The fuse used on underground systems which contain a silver element.
24. Various classifications of hot sticks.
25. Procedures used when sagging wire by the "timing" method.
26. The method of sagging wire which is the most accurate.
27. The name of a hot stick consisting of a slender insulated pole provided with a hook clamp on one end and a swivel on the other end.
28. The tap used on a distribution transformer to achieve the desired
29. The step-voltage regulator step ratings.
30. The device used to bridge taps on a step-voltage regulator.
31. The procedures used to by-pass a voltage regulator.
32. Load voltage which would be achieved when placed on a given step of a regulator.
33. Maximum span length for service drops.
34. The term "system voltage."
35. The relationship between phase to phase and phase to ground voltage values.
36. Transformer ratings as indicated on the name and data plate.
37. Phase displacement in association to transformer connections
38. The functions of an Oil Circuit Recloser in the distribution circuit.
39. The purpose of the delayed operation of an OCR.
40. The classification of sectionalizing devices as protected or protecting.
41. The function of a sectionalizer in association with the OCR.

42. The advantage of a wye secondary system.
43. The meaning of the term "floating."
44. The minimum pole ground wire size.
45. The placement of pole brands.
46. The procedure for warming up hydraulic systems in cold weather.
47. Damage which could result from excessive speed on hydraulic pumps.
48. Radio procedures.
49. Mapping symbols.
50. Advantages of plastic for high voltage insulation on underground cable.
51. Types of underground systems.
52. Problems associated with voids on underground cable.
53. Terms relating to underground systems.
54. Problems associated with disposal of junk underground cable.
55. Methods of tamper proofing underground enclosures.
56. Methods used to corrosion proof underground systems.
57. The function of fault indicators.
58. Test procedures in the use of terminal and tracer equipment.
59. Various fibers used for the production of rope.
60. Variables which indicate a quality manila rope.
61. The popular rope with power lineman.
62. “Lay” construction of wire rope.
63. Maximum strength gained with a straight splice.
64. Names given to various knots and their application.
65. Proficiency at transformer connections by demonstrating their ability on 5 common transformer connections.

SAFETY

1. The hazard which exists when on lineman holds an energized conductor for another workman.
2. The safe working distance to 15 Kv energized circuits.
3. Safe working loads of fiber rope.
4. Type of fire extinguisher to use on various classes of fire.
5. Classes of fire.
6. First aid treatment for poisonous plants.
7. Frequency of air test of rubber gloves.
8. Method of storing rubber goods.
9. Classifications of burns.
10. Standards which apply to grounds at the work location

BASIC ELECTRICITY

1. Definitions for such terms as: load current, fault current random movement, Coulomb's Law, atomic number, reluctance, and permeability.
2. Three elementary particles from given descriptions.
3. Schematic symbols.

4. Units of measure and symbols for:
    a. Amperes
    b. Voltage
    c. Current
    d. Power in the form of real, true, reactive, apparent.
    e. Inductive reactance
    f. Capacitive reactance
    g. Impedance
    h. Inductors
    i. Capacitors
    j. Resistors
    k. Magnetomotive force
    l. Electromotive force
    m. Energy
5. The impedance of a series circuit from given values of resistance and reactance.
6. The "basic power formula."
7. The "work being done" from given values of resistance and voltage.
8. Horsepower from a given value of wattage.
9. Applications of the "left hand rule" as it pertain to the conductor and a coil.
10. Apparent power from given values of real and reactive loads.
11. Power factor from given values of real and reactive loads.
12. Capacitor bank size required to improve power factor.
13. Fuse size for capacitor bank from given rating.
14. Voltage drop from given values of resistance and current.
15. Motor efficiency from given values of horsepower and watts load.
16. Variables relating to the batteries charge.
17. The components of a Kilowatt-Hour meter.
18. The basic difference between the potential and current coils of a meter.
19. Reading of a dial meter.
20. Low side rating of a current transformer.
21. Two types of demand meters.
22. Voltage ratings from given values of secondary systems.
23. The effect of the loss of one phase on the high side of a wye connected bank when grounded or "floated."
24. Method used to reverse the direction of three phase motors.

ELECTRICAL MATHEMATICS

1. Solutions to fractions by addition, subtraction, multiplication, and division.
2. Solutions to percentage problems.
3. Solutions to conversions of prefix.
4. Solutions to basic algebra problems.
5. Power loss on transmission systems.
6. Solutions to vectors.
7. Solutions to series circuits.

8. Solutions to combination circuits.
9. Ratios from given values.
10. Solution to a ratio and proportion rating to the voltage and current ratio of transformers.
11. Distance by the use of a transit and trig tables.

Narrative
July 19, 2022

RESOLUTION – ELECTRIC JOURNEY LINE WORKER APPRENTICESHIP PROGRAM

In 2017, the City worked with the Department of Labor to create and institute a federally recognized apprenticeship program for our electric journey line worker position. Our electric employees are register as part of a national apprenticeship program in accordance with the basic standards of apprentice established by the Secretary of Labor.

As a result, this program added to the overall benefit to apprentices, the Department, and our community because of these high standards. In this program, the City of Alliance recognizes that in order to accomplish the national standards in the journey line worker position, this well-developed, on-the-job learning combined with related instruction ensures that our employees are skilled in all phases of the electric industry.

The restated plan incorporates the Federally required Equal Opportunity Pledge, Affirmative Action Plan and Selection Procedures, extends the CDL requirement from 6 to 9 months, allows the Electric Superintendent flexibility in determining the entry-level wages of newly hired apprentices as well as advancing the Nationally Certified Journey Line Workers to Step 7 (rather than 5) upon completion of the program. This restated agreement must also receive DOL approval before any changes are finalized.

RECOMMENDATION: APPROVE RESOLUTION ADOPTING THE RESTATED ELECTRIC JOURNEY LINE WORKER APPRENTICESHIP PROGRAM

RESOLUTION NO. 22-42

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

WHEREAS, The City of Alliance employs personnel for the transmission, distribution and generation of electric services for both the urban and rural areas within our electric service area; and

WHEREAS, The U.S. Department of Labor has established a National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor; and

WHEREAS, The National Apprenticeship Program provides an employment and training standard which has enhance the operations of our electric system and provides a well-rounded training opportunity for our employees; and

WHEREAS, The City of Alliance has been participating in the U.S. Department of Labor National Apprenticeship Program since 2017 and finds is in the best interest of the citizens of Alliance and our Electric Department Personnel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the City of Alliance will adopt the Restated U.S. Department of Labor National Apprenticeship Program as our training standard for the Alliance Municipal Electric System.

PASSED AND APPROVED this 19th day of July, 2022.

____
Mike Daffney, Mayor

(SEAL)

Attest: ____________________________
Tarrah Johnson, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

ApprenticeshipUSA

STANDARDS OF APPRENTICESHIP

DEVELOPED BY

City of Alliance

P.O. Box D
324 Laramie Ave.
Alliance, Nebraska 69301

FOR THE OCCUPATION(S) OF

Line Installer Repairer
O*NET-SOC CODE: 49.9052.00

RAPIDS CODE: 0282

APPROVED BY
U.S. DEPARTMENT OF LABOR
OFFICE OF APPRENTICESHIP

____
State Director, Region V

REGISTRATION DATE: ________

RAPIDS REGISTRATION NUMBER: ____________

REGISTERED AS PART OF THE NATIONAL APPRENTICESHIP PROGRAM
IN ACCORDANCE WITH THE BASIC STANDARDS OF APPRENTICESHIP
ESTABLISHED BY THE SECRETARY OF LABOR

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FOREWORD

These apprenticeship standards have as their objective the training of Line Maintainer Installer, (Journey Line Worker) skilled in all phases of the industry. The City of Alliance recognizes that in order to accomplish this, there must be well-developed on-the-job learning combined with related instruction.

This recognition has resulted in the development of these standards of apprenticeship. They were developed in accordance with the basic standards recommended by the U.S. Department of Labor, Office of Apprenticeship, as a basis from which the City of Alliance can work to establish an apprenticeship training program that meets the particular needs of the area.

SECTION I – PROGRAM ADMINISTRATION

The City of Alliance, at their discretion, has established an Apprenticeship Training Administrator (ATA) to carry out the responsibilities and duties required of the City as described in these Standards of Apprenticeship, whom the City designated as the Electric Superintendent.

Responsibilities of the City of Alliance

A. Cooperate in the selection of apprentices as outlined in this program.

B. Ensure that all apprentices are under written apprenticeship agreements.

C. Review and recommend apprenticeship activities in accordance with this program.

D. Establish the minimum standards of education and experience required of apprentices.

E. Register the local apprenticeship standards with the Registration Agency.

F. Hear and resolve all complaints of violations of apprenticeship agreements.

G. Arrange evaluations of apprentices' progress in manipulative skills and technical knowledge.

H. Maintain records of all apprentices, showing their education, experience, and progress in learning the occupation.

I. Certify to the Registration Agency that apprentices have successfully completed their apprenticeship program.

J. Notify, within 45 days, the Registration Agency of all new apprentices to be registered, credit granted, suspensions for any reason, reinstatements, extensions, completions, and cancellations with an explanation of causes.

K. Supervise all the provisions of the local standards and be responsible, in general, for the successful operation of the standards by performing the duties here listed. Cooperate with public and private agencies, which can be of assistance in obtaining publicity to develop public support for apprenticeship. Keep in contact with all parties concerned, including apprentices, employers, and journey workers.

L. Provide each apprentice with a copy of these standards, along with any applicable written rules and policies. Require the apprentice to sign an acknowledgment receipt of the same. Follow this procedure whenever revisions or modifications are made to the rules and policies.

M. When notified that an apprentice's related instruction or on-the-job progress is found to be unsatisfactory, the City of Alliance will determine whether the apprentice should continue in a probationary status and may require the apprentice to repeat a process or series of processes before advancing to the next wage classification. Should it be found in the course of this determination that the apprentice does not have the ability or desire to continue the training to become a journey worker, the City of Alliance will, after the apprentice has been given adequate assistance and opportunity for corrective action, terminate the apprenticeship agreement, as provided in 29 CFR § 29. 7(h)(1)(2)(i), (ii) and/or City Policy.

N. The City of Alliance will provide each registered apprentice in good standing with continuous employment sufficient to provide the opportunity for completion of his or her apprenticeship program. If the City of Alliance is unable to fulfill its training and/or employment obligation in conformance with these standards, the City of Alliance will, per

Section XXIII of these standards and with the apprentice's consent, make a good-faith effort to facilitate a transfer.

O. If conditions of business make it necessary to temporarily suspend the period of apprenticeship, Apprentices suspended for this reason will be given the opportunity to resume their active apprenticeships before any additional apprentices are employed. The suspension and reinstatement of apprentices shall be done in relation to retention of the most advanced apprentice and in accordance with the company City's policy for breaks in seniority.

SECTION II - EQUAL OPPORTUNITY PLEDGE – 29 CFR §§ 29.5(b)(21) and 30.3(b)

The recruitment, selection, employment, and training of apprentices during their apprenticeship shall be without discrimination because of race, color, religion, national origin, or sex. The City of Alliance will take affirmative action to provide equal opportunity in apprenticeship and will operate the apprenticeship program as required under 29 CFR § 30.

SECTION III - AFFIRMATIVE ACTION PLAN AND SELECTION PROCEDURES – 29 CFR §§ 29.5(b)(21), 30.4, and 30.5

City of Alliance with five or more registered apprentices are required to adopt an affirmative action plan and selection procedures, which will become part of these standards of apprenticeship. However, the Office of Apprenticeship encourages the development of these two plans for all programs regardless of apprentice numbers. For programs with fewer than five apprentices, these plans are not required, and the City of Alliance may continue to select apprentices in conformance with its current human resources and equal employment opportunity hiring policies. Bulletin 81-29 Partial Exemption form the Provisions of Title 29CFR Part 30 for Registration of Apprenticeship Programs with State and Local Governments. The Apprenticeship sponsor is a government employer. "Under 41 CFR Part 60-1.5 (a) (4) such entities must observe the standard equal opportunity contractual clause while remaining exempt from maintaining a written affirmative action program.

SECTION IV - QUALIFICATIONS FOR APPRENTICESHIP – 29 CFR § 29.5(b)(10)

Applicants will meet the following minimum qualifications. These qualification standards, and the score required on any standard for admission to the applicant pool, must be directly related to job performance, as shown by a statistical relationship between the score required for admission to the pool and performance in the apprenticeship program:

A. Age - Minimum qualifications required by the City of Alliance for persons entering the apprenticeship program, with an eligible starting age not less than 18 years.

~~B.~~ Education - A high school diploma, General Educational Development (GED) equivalency or other high school equivalency credential is required. Applicant must provide an official transcript(s) for high school or GED, and any post–high school education.

C. Physical - Applicants will be physically capable of performing the essential functions of the apprenticeship program, with or without a reasonable accommodation, and without posing a direct threat to the health and safety of the individual or others. Applicants will pass a physical agility test, fitness test, and screen for the current illegal use of drugs on acceptance into the program and prior to being employed and be subject to random testing throughout employment.

D. Others - Pass and obtain a CDL endorsement within nine (9) months of hire.

E DD214 - Applicants must submit a DD214 to verity military training and/or experience is they are a veteran and with to receive consideration for such training/experience and any veteran benefits applicable.

SECTION V - APPRENTICESHIP AGREEMENT – 29 CFR §§ 29.3(d), 29.3(e), and 29.5(b)(11)

After an applicant for apprenticeship has been selected, but before employment as an apprentice or enrollment in related instruction, the Apprentice will be covered by a written apprenticeship agreement (Appendix B) which can be submitted electronically through the Registered Apprenticeship Partners Information Data System, using the Apprentice Electronic Registration process by the City of Alliance and the Apprentice and approved by and registered with the Registration Agency. Such agreement will contain a statement making the terms and conditions of these standards a part of the agreement as though expressly written therein. The City of Alliance shall provide a copy of the apprenticeship agreement to the Apprentice, the Registration Agency, and the employer. An additional copy will be provided to the veteran's state approving agency for those veteran Apprentices desiring access to any benefits to which they are entitled.

Prior to signing the apprenticeship agreement, each selected applicant will be given an opportunity to read and review these standards, the City of Alliance's written rules and policies, and the apprenticeship agreement. The Registration Agency will be advised within 45 days of the execution of each apprenticeship agreement and will be given all the information required for registering the Apprentice.

SECTION VI – SUPERVISION OF APPRENTICES AND RATIOS –29 CFR § 29.5(b)(14) and 29 CFR § 29.5(b)(7)

No Apprentice shall work without proper or adequate supervision of a journey worker.

For the purpose of these apprenticeship standards, adequate or proper supervision of the Apprentice means the Apprentice is under the supervision of a fully qualified journey worker or supervisor at all times who is responsible for making work assignments, providing OJL, and ensuring safety at the worksite.

To adequately or properly supervise an Apprentice does not mean the Apprentice must be within eyesight or reach of the supervisor, but that the supervisor knows what the Apprentice is working on; is readily available to the Apprentice; and is making sure the Apprentice has the necessary instruction and guidance to perform tasks safely, correctly, and efficiently.

The City of Alliance shall establish a numeric ratio of Apprentices' to fully proficient workers (journey workers) consistent with proper supervision, training, safety, and continuity of employment throughout the apprenticeship. The ratio language must be specific and clearly described as to its application to the jobsite, workforce, and department.. The ratio of Apprentices to fully proficient workers (journey workers) will be one Apprentice to one journey worker, as noted in Appendix A.

SECTION VII - TERM OF APPRENTICESHIP – 29 CFR § 29.5(b)(2)

The term of the occupation will be time based with an OJL attainment of 4 years with an OJL attainment of 8,000 hours supplemented by the required hours of related instruction as stated on the Wage, Work Process and Instruction Schedule (Appendix A). Depending on the work load and job structure, it may take longer than four years to complete the schedule of work experience in the appendix. The Apprentice will remain at the level of Apprentice until achieving all conditions related to certification as a journey worker.

SECTION VIII - PROBATIONARY PERIOD – 29 CFR §§ 29.5(b)(8) and 29.5(b)(20)

Every applicant selected for apprenticeship will serve a probationary period. The probationary period cannot exceed nine months of the program. The probationary period shall generally be six months as outlined in the City of Alliance Personnel Handbook.

During the probationary period, either the Apprentice or the City of Alliance may terminate the apprenticeship agreement, without stated cause, by notifying the other party in writing. The records for each probationary Apprentice will be reviewed prior to the end of the probationary period. Records may consist of periodic reports regarding progression made in both the OJL and related instruction, and any disciplinary action taken during the probationary period. Any probationary Apprentice evaluated as satisfactory after a review of the probationary period will be given full credit for the probationary period and continue in the program.

After the probationary period, the apprenticeship agreement may be cancelled at the request of the Apprentice or may be suspended or cancelled by the City of Alliance for reasonable cause after documented due notice to the Apprentice and a reasonable opportunity for corrective action. In such cases, the City of Alliance will provide written notice to the Apprentice and to the Registration Agency of the final action taken, which may include Apprentice's termination of employment.

SECTION IX - HOURS OF WORK

Apprentices will generally work the same hours as fully proficient workers (journey workers), except that no Apprentice will be allowed to work overtime if it interferes with attendance in related instruction classes. At the direction of the Apprentice Training Administrator (See Section I), Apprentices who do not complete the required hours of OJL during a given segment will have the term of that segment extended until they have accrued the required number of hours of training to become proficient in that segment's competences prior to advancing.

SECTION X - APPRENTICE WAGE PROGRESSION – 29 CFR § 29.5(b)(5)

Apprentices will be paid a progressively increasing schedule of wages and fringe benefits during their apprenticeship based on the acquisition of increased skill and competence on the job and in related instruction. Before an Apprentice is advanced to the next segment of training or to fully proficient or journey worker status, the City of Alliance will evaluate all progress to determine whether advancement has been earned by satisfactory performance in OJL and in related instruction courses. In determining whether satisfactory progress has been made, the City of Alliance will be guided by the work experience and related instruction records and reports.

The progressive wage schedule and fringe benefits will be an increasing wage until reaching the fully proficient journey worker wage rate. The wage increases applied to the applicable fully proficient journey worker rate are shown on the attached Wage, Work Process and Instruction Schedule (Appendix A). In no case will the starting wages of Apprentices be less than that required by any minimum wage law that may be applicable.

SECTION XI - CREDIT FOR PREVIOUS EXPERIENCE – 29 CFR §§ 29.5(b)(12) and 30.4(c)(8)

The City of Alliance may grant credit toward the term of apprenticeship to new Apprentices. Credit will be based on demonstration of previous skills or knowledge equivalent to those identified in these standards.

Apprentice applicants seeking credit for previous experience gained outside the supervision of the City of Alliance must submit the request at the time of application and furnish such records, affidavits, and other documentation to substantiate the claim. An applicant who is a veteran and who wishes to receive consideration for military training and/or experience must submit a DD-214. Applicants requesting credit for previous experience who are selected into the apprenticeship program will start at the level of apprentice as determined by the ATA. The request for credit will be evaluated and a determination made by the City of Alliance during the probationary period, when actual on-the-job and related instruction performance can be examined. Prior to completion of the probationary period, the amount of hours credited to be awarded will be determined after review of the Apprentice's previous work and training/education record and evaluation of the Apprentice's performance and demonstrated skill and knowledge during the probationary period.

The Registration Agency will be advised of any credit granted and the wage rate to which the Apprentice is advanced. The granting of advanced standing will be uniformly applied to all Apprentices.

SECTION XII - WORK EXPERIENCE – 29 CFR § 29.5(b)(3)

During the apprenticeship, the Apprentice will receive OJL and related instruction in all phases of the occupation necessary to develop the skill and proficiency of a skilled journey worker. The OJL will be under the direction and guidance of the Apprentice's supervisor consistent with VI.

SECTION XIII - RELATED INSTRUCTION – 29 CFR § 29.5(b)(4)

Every Apprentice is required to participate in coursework related to the job as outlined in Appendix A. A minimum of 144 hours of related instruction is recommended for each year of the apprenticeship. Apprentices agree to take such courses as the City of Alliance deems advisable. The City of Alliance will secure the instructional aids and equipment it deems necessary to provide quality instruction. In cities, towns, or areas having no vocational schools or other schools that can furnish related instruction, the City of Alliance may require Apprentices to complete the related instruction requirement through electronic media or other instruction approved by the Registration Agency. Apprentices of the City of Alliance will be paid for hours spent attending related instruction classes per City policy.

Any Apprentice who is absent from related instruction will satisfactorily complete all coursework missed before being advanced to the next period of training. In cases of failure of an Apprentice to fulfill the obligations regarding related instruction without due cause, the City of Alliance will take appropriate disciplinary action and may terminate the apprenticeship agreement after due notice to the Apprentice and opportunity for corrective action.

To the extent possible, related instruction will be closely correlated with the practical experience and training received on the job. The City of Alliance will monitor and document the Apprentice's progress in related instruction classes.

The City of Alliance will secure competent instructors whose knowledge, experience, and ability to teach will be carefully examined and monitored. The City of Alliance may require the instructors to attend instructor training to meet the requirements of 29 CFR § 29.5(b)(4)(i)(ii) or state regulations.

SECTION XIV - SAFETY AND HEALTH TRAINING – 29 CFR § 29.5(b)(9)

All Apprentices will receive instruction in safe and healthful work practices both on the job and in related instruction that are in compliance with the Occupational Safety and Health Administration standards promulgated by the Secretary of Labor under 29 U.S.C. 651 et seq., as amended, or state standards that have been found to be at least as effective as the federal standards. All Apprentices should strive at all times to conduct himself or herself to ensure his or her own safety and that of fellow coworkers.

SECTION XV - MAINTENANCE OF RECORDS – 29 CFR §§ 29.5(b)(6), 29.5(b)(23), and 30.8

The City of Alliance is responsible for maintaining, at a minimum, the following records:

- Summary of the qualifications of each applicant;
- Basis for evaluation and for selection or rejection of each applicant;
- Records pertaining to interview;
- The original application;
- Records of each Apprentice's OJL;
- Related instruction reviews and evaluations;
- Progress evaluations;
- Record of job assignments, promotions, demotions, layoffs, or terminations, rates of pay; and
- Any other actions pertaining to the apprenticeship.

The City of Alliance will also maintain all records relating to apprenticeship applications (whether selected or not), including, but not limited to, the City of Alliance's outreach, recruitment, interview, and selection process. Such records will clearly identify minority and female (minority and nonminority) applicants and must include, among other things, the basis for evaluation and for selection or rejection of each applicant. For a complete list of records that each City of Alliance is required to maintain under 29 CFR § 30, please refer to 29 CFR § 30.8.

All such records are the property of the City of Alliance and will be maintained for a period of 5 years from the date of last action. They will be made available to the Registration Agency upon request.

SECTION XVI - CERTIFICATE OF COMPLETION OF APPRENTICESHIP – 29 CFR § 29.5(b)(15), and Circular 2015-02

Upon satisfactory completion of the requirements of the apprenticeship program as established in these Standards, the City of Alliance will so certify to the Registration Agency and request the awarding of a Certificate of Completion of Apprenticeship to the completing Apprentice(s). Such requests may be completed electronically using the Registered Apprenticeship Partners Information Data System (RAPIDS) or in writing using the supplied U. S. Department of Labor, ETA, Office of Apprenticeship, Application for Certification of Completion of Apprenticeship Form in (Appendix B), accompanied by the appropriate documentation for both on-the-job learning and the related instruction as may be required by the Registration Agency.

SECTION XVII - NOTICE TO REGISTRATION AGENCY – 29 CFR §§ 29.3(d), 29.3(e), and 29.5(b)(19)

The Registration Agency must be notified within 45 days of any Apprentice action - e.g., registered, reinstated, extended, modified, granted credit, completed, transferred, suspended, canceled - and a statement of the reasons therefor.

SECTION XVIII - REGISTRATION, CANCELLATION, AND DEREGISTRATION – 29 CFR §§ 29.5(b)(18), 29.8(a)(2), and 29.8(b)(8)

These standards will, upon adoption by the City of Alliance, be submitted to the Registration Agency for approval. Such approval will be acquired before implementation of the program. The City of Alliance reserves the right to discontinue at any time the apprenticeship program set forth herein. The City of Alliance will notify the Registration Agency within 45 days in writing of any decision to cancel the program. The Registration Agency may initiate deregistration of these standards for failure of the City of Alliance to abide by the provisions herein. Such deregistration will be in accordance with the Registration Agency's regulations and procedures.

The City of Alliance will notify each Apprentice of the cancellation of the program and the effect of same. If the apprenticeship program is cancelled at the City of Alliance's request, the City of Alliance will notify the Apprentice(s) within 15 days of the date of the Registration Agency's acknowledgment of the City of Alliance's request. If the Registration Agency orders the deregistration of the apprenticeship program, the City of Alliance will notify the apprentice(s) within 15 days of the effective date of the order. This notification will conform to the requirements of 29 CFR § 29.8.

SECTION XIX - AMENDMENTS AND MODIFICATIONS – 29 CFR § 29.5(b)(18)

These standards may be amended or modified at any time by the City of Alliance provided that no amendment or modification adopted will alter any apprenticeship agreement in force at the time without the consent of all parties. Such amendment or modification will be submitted to the Registration Agency for approval and registration prior to being placed in effect. A copy of each amendment or modification adopted will be furnished to each apprentice to whom the amendment or modification applies.

SECTION XX - ADJUSTING DIFFERENCES; COMPLAINT PROCEDURE – 29 CFR §§ 29.5(b)(22), 29.7(k), and 30.11

The City of Alliance will have full authority to enforce these standards. Its decision will be final and binding on the employer, the City of Alliance, and the apprentice, unless otherwise noted below. If an applicant or an apprentice believes an issue exists that adversely affects his/her participation in the apprenticeship program or violates the provisions of the apprenticeship agreement or standards, the applicant or apprentice may seek relief through one or more of the following avenues, based on the nature of the issue:

29 CFR § 29.7(k) - The City of Alliance will hear and resolve all complaints of violations concerning the apprenticeship agreement and the registered apprenticeship standards for which written notification is received within 15 days of the alleged violations. The City of Alliance will make such rulings as it deems necessary in each individual case within 30 days of receiving the written notification. Either party to the apprenticeship agreement may consult with the Registration Agency for an interpretation of any provision of these standards over which differences occur.

The name and address of the appropriate authority to receive, process, and dispose of complaints is:

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

Any apprentice or applicant for apprenticeship who believes that he/she has been discriminated against on the basis of race, color, religion, national origin, or sex with regard to apprenticeship or that the equal opportunity standards with respect to his/her selection have not been followed in the operation of an apprenticeship program may, personally or through an authorized representative, file a complaint with the Registration Agency:

U.S. Department of Labor/Office of Apprenticeship
222 South 15th Street, Suite 504-C
Omaha, NE 68012

The complaint shall be in writing and shall be signed by the complainant. It must include the name, address, and telephone number of the person allegedly discriminated against, the City of Alliance involved, and a brief description of the circumstances of the failure to apply the equal opportunity standards provided in 29 CFR § 30.

The complaint must be filed no later than 180 days from the date of the alleged discrimination or specified failure to follow the equal opportunity standards, and in the case of complaints filed directly with the review body designated by the City of Alliance to review such complaints, any referral of such complaint by the complainant to the Registration Agency must occur within the time limitation stated above or 30 days from the final decision of such review body, whichever is later. The time may be extended by the Registration Agency for good cause shown.

Complaints of discrimination and failure to follow equal opportunity standards in the apprenticeship program may be filed and processed under 29 CFR § 30 and the procedures set forth above. The City of Alliance shall provide written notice of its complaint procedure to all applicants for apprenticeship and all apprentices.

SECTION XXI - TRANSFER OF AN APPRENTICE AND TRAINING OBLIGATION – 29 CFR § 29.5(13)

The transfer of an apprentice between apprenticeship programs and within an apprenticeship program must be based on agreement between the apprentice and the employer and must comply with the following requirements:

i. The transferring apprentice must be provided a transcript of related instruction and OJL by the City of Alliance;
ii. Transfer must be to the same occupation; and
iii. A new apprenticeship agreement with the new employer must be executed when the transfer occurs between the new employer and the City of Alliances.

The apprentice must receive credit from the new employer for the training already satisfactorily completed for an Apprentice transferring from a DOL recognized apprentice program.

SECTION XXII - RESPONSIBILITIES OF THE APPRENTICE

Apprentices, having read these standards formulated by the City of Alliance, agree to all the terms and conditions contained herein and agree to abide by the City of Alliance's rules and policies, including any amendments, and to serve such time, perform such manual training, and study such subjects as the City of Alliance may deem necessary to become a skilled journey worker.

In signing the apprenticeship agreement, apprentices assume the following responsibilities and obligations under the apprenticeship program:

A. Maintain and make available such records of work experience and training received on the job and in related instruction as may be required by the City of Alliance.

B. Develop and practice safe working habits and work in such a manner as to assure his/her personal safety and that of fellow workers.

C. Work for the employer to whom the apprentice is assigned for the duration of the apprenticeship unless the apprentice is reassigned to another employer or the apprenticeship agreement is terminated by the City of Alliance. This includes, performing diligently and faithfully the work of the position and other pertinent duties assigned, respecting the property of the employer and abiding by the City's rules and regulations, and attending and satisfactorily completing the required hours and education as provided by these Standards.

D. Sign and acknowledge receipt of the written rules and policies for the Standards of Apprenticeship, City of Alliance Personnel Handbook, and the Federal Motor Carrier Safety Administration (FMSCA) testing policy and sign an acknowledgment receipt of the same.

SECTION XXIII - TECHNICAL ASSISTANCE

Technical assistance, such as that from the U.S. Department of Labor's Office of Apprenticeship, recognized state apprenticeship agencies, and vocational schools, may be requested to advise the City of Alliance. The City of Alliance is encouraged to invite representatives from industry, education, business, private organizations, and public agencies to provide consultation and advice for the successful operation of its training program.

SECTION XXIV - CONFORMANCE WITH FEDERAL LAWS AND REGULATIONS

No Section of these Standards of Apprenticeship shall be construed as permitting the violation of any Federal Law or Regulation.

SECTION XXV - DEFINITIONS

APPRENTICE: Any individual employed by the employer meeting the qualifications described in the standards of apprenticeship who has signed an apprenticeship agreement with the City of Alliance providing for training and related instruction under these standards and who registers with the Registration Agency.

APPRENTICE ELECTRONIC REGISTRATION (AER): An electronic tool that allows for instantaneous transmission of apprentice data for more efficient registration of apprentices and provides the City of Alliance with a faster turnaround on their submissions and access to their apprenticeship program data.

APPRENTICESHIP AGREEMENT: The written agreement between the apprentice and the City of Alliance setting forth the responsibilities and obligations of all parties to the apprenticeship agreement with respect to the apprentice's employment and training under these standards. Each apprenticeship agreement must be registered with the Registration Agency.

CERTIFICATE OF COMPLETION OF APPRENTICESHIP: The credential issued by the Registration Agency to those registered apprentices certified and documented as having successfully completed the apprentice training requirements outlined in these standards of apprenticeship.

ELECTRONIC MEDIA: Media that utilize electronics or electromechanical energy for the end-user (audience) to access the content. Includes, but is not limited to, electronic storage media, transmission media, the Internet, extranets, lease lines, dial-up lines, private networks, and the physical movement of removable/transportable electronic media and/or interactive distance learning.

EMPLOYER: Any person or organization employing an apprentice, whether or not such person or organization is a party to an apprenticeship agreement with the apprentice. A person, business, or company signatory to this City of Alliance's standards that is responsible for providing hours of work, supervision, wages, and/or benefits to apprentices in its employ as registered under these standards.

JOURNEY WORKER: A worker who has attained a level of skills, abilities, and competencies recognized within an industry as mastery of the skills and competencies required for the occupation. The term may also refer to a mentor, technician, specialist, or another skilled worker who has documented sufficient skills and knowledge of the occupation, either through a formal apprenticeship or through practical on-the-job experience and formal training.

O*NET-SOC CODE: The Occupational Information Network (O*NET) codes and titles are based on the new Standard Occupational Classification (SOC) system mandated by the federal Office of Management and Budget for use in collecting statistical information on occupations. The O*NET classification uses an 8-digit O*NET-SOC code. Use of the SOC classification as a basis for the O*NET codes ensures that O*NET information can be readily linked to labor market information such as occupational employment and wage data at the national, state, and local levels.

ON-THE-JOB LEARNING (OJL): Tasks learned on-the-job in which the apprentice must become proficient before a completion certificate is awarded. The learning must be through structured, supervised work experience.

PROGRAM ADMISTRATION: Those persons designated by the City of Alliance to act as agents for the City of Alliance in the administration of the program.

PROVISIONAL REGISTRATION: The 1-year initial provisional approval of newly registered programs that meet the required standards for program registration, after which program approval may be made permanent, continued as provisional, or rescinded following a review by the Registration Agency, as provided for in 29 CFR §§ 29.3(g) and (h).

REGISTERED APPRENTICESHIP PARTNERS INFORMATION DATA SYSTEM (RAPIDS): A federal system that provides for the automated collection, retention, updating, retrieval, and summarization of information related to apprentices and apprenticeship programs.

REGISTRATION AGENCY and FIELD REPRESENTATIVE: The U.S. Department of Labor's Office of Apprenticeship or a recognized State Apprenticeship Agency that has responsibility for registering apprenticeship programs and apprentices, providing technical assistance, conducting reviews for compliance with 29 CFR §§ 29 and 30, and conducting quality assurance assessments. The field representative shall mean the person designated by Office of Apprenticeship to service this program.

The Registration Agency and field representative identified are the **U.S. Department of Labor, Office of Apprenticeship, Region V, Nebraska, State Director, 222 South Omaha, Nebraska 68102.**

RELATED INSTRUCTION: An organized and systematic form of instruction designed to provide the apprentice with knowledge of the theoretical and technical subjects related to the apprentice's occupation. Such instruction may be given in a classroom, through occupational or industrial courses, or by correspondence courses of equivalent value, electronic media, or other forms of self-study approved by the Registration Agency.

SPONSOR: Generally, a sponsor means any person or organization that employs an Apprentice under these apprenticeship standards (City of Alliance), in whose name the program is registered, and assumes the full responsibility for the administration and operation of the apprenticeship program.

STANDARDS OF APPRENTICESHIP: This entire document, including all appendices and attachments hereto, and any future modifications and additions approved by the Registration Agency.

SUPERVISOR OF APPRENTICE(S): An individual designated by the City of Alliance to supervise or have charge and direction of an apprentice.

TIME-BASED OCCUPATION: An occupation using an apprenticeship approach that measures skill acquisition through the individual apprentice's completion of at least 2,000 hours of on-the-job learning as described in a work process schedule.

TRANSFER: A shift of apprenticeship registration from one program to another or from one employer within a program to another employer within that same program, where there is agreement between the apprentice and the affected employer.

SECTION XXVI - OFFICIAL ADOPTION OF APPRENTICESHIP STANDARDS

The Claim Academy hereby adopts these restated standards of apprenticeship on this

____ day of ______________________, 2022.

______________________________ ______________________________

Signature of City of Alliance **Signature of Department of Labor**

______________________________ ______________________________

Printed Name **Printed Name**