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**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING**
Alliance Learning Center
1750 Sweetwater Avenue
July 5, 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

Resolution No. 22-35 – Community Development Block Grants

Resolution No. 22-36 – Ladies Golf Association Donation Acceptance

Resolution No. 22-37 – Memorial Bench Donation Acceptance

Resolution No. 22-38 – MOU Approval for Outside Employment of City Manager

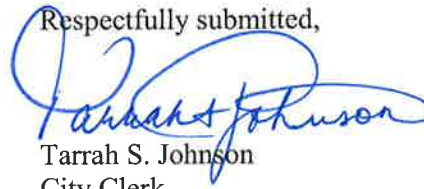
B. Resolution No. 22-39 – Vacanti Municipal Consultant Services Agreement Approval

Resolution No. 22-39 will approve the Consultant Agreement with Vacanti Municipal Consultant Services for project management assistance and grant writing services for the City.

C. Set Date and Time to Conduct Budget Workshop

Staff is proposing July 19 or July 26 to conduct a Budget Workshop.

- **Adjournment**

Respectfully submitted,

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 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.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, June 21, 2022 at 7:00 p.m. Present were Council Members Mischnick, Jones, Bentley, and McGhehey.

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

1. Excused Mayor Dafney from the meeting. Ayes: All. Motion carried.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Introduced Rural Fellow Interns, Erick Pulver, Landyn Bish, and Elizabeth Pernieck to Council.
4. Adopted Ordinance No. 2942 amending Chapter 22 of the Alliance Municipal Code. Ayes: All. Motion carried.
5. Passed Resolution No. 22-34 approving an application from the Alliance Chamber of Commerce to act as promotional sponsor for the 2022 Bands on the Bricks series within the Entertainment District. Ayes: All. Motion carried.

Meeting adjourned at 7:11 p.m.

Brian Mischnick, Vice 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.

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ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JUNE 21, 2022

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

The Alliance City Council met in a Regular Meeting, June 21, 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 15, 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.

Vice Mayor Mischnick opened the June 21, 2022 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Vice Mayor Mischnick, Council members Jones, Bentley and McGhehey. Also present were City Attorney Hoelsing, City Manager Sorensen, Finance Director Waggener and City Clerk Johnson.

- First, Vice Mayor Mischnick made a motion to excuse Mayor Dafney from the meeting which was seconded by Councilman Bentley.

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

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

CONSENT CALENDAR – June 21, 2022

June 21, 2022

1. Approval: Minutes of the Regular Meeting, June 7, 2022.
2. Approval: Payroll Costs for the period June 17, 2022: \$273,994.20.
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; \$1,500,337.47.
4. Approval: Update to the Alliance Volunteer Fire Department by adding Jeff Meer.
5. Approval: Issuance of a Cemetery Certificate to Karen J. Debus, Suzanne R. Bedient and Roger E. Bedient.

NOTE: City Manager Sorensen and Finance Director Waggner have reviewed these expenditures and to the best of their knowledge confirm that they are within budgeted appropriations to this point in the fiscal year.

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

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

- Next, Councilman McGhehey invited Box Butte Development Corporation Director Chelsie Herian to the podium in order to formally introduce the Rural Fellow Interns who are partnering with BBDC for the summer with community betterment projects.

- The third reading of Ordinance No. 2942 which will amend the Alliance Municipal Code at Chapter 22 in regards to the City's offense code, was next on the agenda for Council. The following information was provided:

[City staff and counsel made an in-depth examination of the City's offense code—Chapter 22. The City's offense code was inadequate in many areas, and the City police department often has difficulty effectively policing under current state statutes, many of which do not address more minor, peace-disturbing type conduct that can be better addressed with a City ordinance. Based on that examination, City staff and counsel are recommending wholesale ordinance changes included in the proposed Ordinance.

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The proposed Ordinance uniformly addresses a number of issues previously presented by the offense code, incorporates existing portions of the offense code, and introduces a number of ordinance offenses that are commonly found in other cities of the first class.

Staff recommends the adoption of the Ordinance on first reading, which will replace in total Chapter 22 (the offense code) and will address the concerns and objectives discussed above.]

A motion was made by Councilman Jones, seconded by Councilman Bentley to approve Ordinance No. 2942 on third reading. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2942

AN ORDINANCE AMENDING THE ALLIANCE MUNICIPAL CODE; AMENDEING SECTION 1-8 REGARDING PENALTIES FOR MUNICIPAL CODE VIOLATIONS; AMENDING SECTION 8-42 REGARDING TRESPASS AT A MUNICIPAL CEMETERY; REPEALING AND REPLACING CHAPTER 22, OFFENSES AND MISCELLANEOUS PROVISIONS; REPEALING EXISTING ORDINANCES, RESOLUTIONS, POLICIES, OR PORTIONS THEREOF NOT CONSISTENT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE.

Vice Mayor asked if Council desired further discussion. Councilman Jones stated he spoke with Attorney Hoelsing regarding two amendments. Attorney Hoelsing provided the following amendments as italicized, for Council's review:

Sec. 22-80. – Disorderly house; defined

(b)

(i) Clairvoyance, fortunetelling, or divination *when used to defraud*. And;

Sec. 22-152. - Possession of tobacco.

(3) Tobacco is any substance or product containing tobacco leaf or nicotine product, or both, including but not limited to, cigars, cigarettes, pipe tobacco, *vape pens, or electronic cigarettes*, and all forms of smokeless tobacco as defined at Neb. Rev. Stat. § 69-1902(2).

Council agreed with the amendments. Vice Mayor Mischnick asked Clerk Johnson to call the roll to accept the amendments to Ordinance No. 2942.

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

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Council then had before them Ordinance No. 2942 on final reading as amended and following in its entirety:

ORDINANCE NO. 2942

AN ORDINANCE AMENDING THE ALLIANCE MUNICIPAL CODE; AMENDEING SECTION 1-8 REGARDING PENALTIES FOR MUNICIPAL CODE VIOLATIONS; AMENDING SECTION 8-42 REGARDING TRESPASS AT A MUNICIPAL CEMETERY; REPEALING AND REPLACING CHAPTER 22, OFFENSES AND MISCELLANEOUS PROVISIONS; 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 1-8 – General Penalty; continuing violations. is hereby amended as follows:

“Sec. 1-8. - General penalty; continuing violations.

(a) In this section, the term “violation of this Code” means any of the following:

- (1) Doing an act that is prohibited or made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance;
- (2) Failure to perform an act that is required to be performed by ordinance or by rule or regulation authorized by ordinance;
- (3) Failure to perform an act if the failure is prohibited or is made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
- (4) Aiding, abetting, procuring, encouraging, requesting, advising or inciting another to commit a violation of this Code, as above defined.

(b) Except as otherwise provided by law or ordinance:

- (1) A person convicted of a violation of this Code that is designated as a Class I violation shall be punished by a maximum of seven days imprisonment, or a fine of not more than \$1,000.00, or both.
- (2) A person convicted of a violation of this Code that is designated as a Class II violation shall be punished by a maximum fine of not more than \$1,000.00. All

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violations not specifically designated as Class I violations shall be Class II violations.

- (3) With respect to violations of this Code that are continuous with respect to time, each day the violation continues is a separate offense;
- (4) With respect to violations of this Code that are not continuous with respect to time, each day the violation continues is a separate offense.
- (c) The imposition of a penalty does not prevent suspension or revocation of a license, permit or franchise or other administrative sanctions;
- (d) Violations of this Code that are continuous with respect to time are a public nuisance and may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent injunctive relief or nuisance abatement. Action by the city to abate a nuisance does not prevent imposition of a penalty for a violation of this Code. Whenever, in any action, it is established that a nuisance exists, the court may together with the fine or penalty imposed, enter an order of abatement as part of the judgment in the case.
- (e) Any person violating any of the provisions of this Code making gambling illegal or in any other way dealing with gambling upon conviction thereof, shall be fined as hereinbefore provided; and, as part of the judgment of conviction, all gambling equipment and paraphernalia seized and exhibited in court, shall be ordered confiscated and destroyed.”

SECTION 2: The City Code, at Section 8-42 – Trespassing. is hereby amended as follows:

“It shall be unlawful for any person to enter onto the cemetery for any purpose after posted open hours without the written permission of the city manager or his designee.”

SECTION 3: The City Code, at Chapter 22 – Offenses and Miscellaneous Provisions, provides for municipal code offenses and misdemeanors. To provide for a more robust and comprehensive code of offenses, Chapter 22 – Offenses and Miscellaneous Provisions of the City Code is hereby repealed in its entirety, and replaced in total as follows:

“ARTICLE I. - IN GENERAL

Sec. 22-1. - Obstructing or damaging ditches unlawful.

It is unlawful for any person to willfully, maliciously, wantonly or negligently fill up, obstruct, or otherwise damage any ditch or ditches lawfully constructed in the city.

Sec. 22-2. – Citation; failure to appear

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It shall be unlawful for any person to fail to appear in County Court on a charge of violation of any ordinance of the City as directed in a citation issued by the County Court, or by the City Attorney or one of his or her deputies, or a police officer of the City, as authorized by statute or by any provision of this Municipal Code.

Sec. 22-3. – Aiding and abetting.

A person who aids, abets, procures, or causes another to commit any offense may be prosecuted and punished as if the person were the principal offender.

Secs. 22-4—22-20. - Reserved.

ARTICLE II. - OFFENSES INVOLVING PROPERTY RIGHTS

Sec. 22-21. - Trespassing on public property.

It shall be unlawful for any person to enter onto, or remain upon city facilities, including but not limited to warehouses, the golf course, airport facilities and hangars, the police shooting range, the cemetery, the library and the city pool after posted open hours without the written permission of the city manager or his designee. A violation of this section shall be a Class I violation.

Sec. 22-22. -Entry, remaining on property; when prohibited

It shall be unlawful for any person if he knows that he is not licensed or privileged to do so:

- (1) To enter or secretly remain in any building or occupied structure, or any separately secured or occupied portion thereof, or
- (2) To enter or remain in any place as to which notice against trespass is given by (a) actual communication to the actor, or (b) posting in a manner prescribed by law or reasonably likely to come to the attention of intruders, or (c) fencing or other enclosure manifestly designed to exclude intruders. Provided, it is an affirmative defense to prosecution under subparagraph (1) above that the building or occupied structure was abandoned, and to prosecution under either subparagraph (1) or subparagraph (2) above that the premises were at the time open to members of the public and the actor complied with all lawful conditions imposed on access to or remaining in the premises, or that the actor reasonably believed that the owner of the premises or other person empowered to license access thereto would have licensed him to enter or remain.
- (3) A violation of this section shall be a Class I violation.

Sec. 22-23. – Parking vehicle on property not owned by owner of the vehicle; when prohibited; removal; rights of City and owner of vehicle.

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- (1) It shall be unlawful for any person to park a vehicle on any property which is not owned by the person parking the vehicle, where:
 - (a) Notice against trespass has been given by (a) actual communication to the actor, or (b) posting in a manner prescribed by law or reasonably likely to come to the attention of intruders, or (c) fencing or other enclosure manifestly designed to exclude intruders, or
 - (b) Considering all relevant circumstances, a reasonable person would know that he or she is not licensed or privileged to do so.
- (2) A police officer may remove or convey, or cause to be removed and conveyed, by towing or otherwise, any vehicle parked in violation of this section. The vehicle may be taken to the vehicle impound or to a lot maintained by a business that was hired to tow the vehicle.
- (3) The disposition of a vehicle removed pursuant to this section, and the rights of the owner of such vehicle, shall be as provided in Chapter 22, Article 9 of this Municipal Code, except that section 22-9-6 shall have no application to vehicles removed pursuant to this section.

Sec. 22-24. - Unlawful acts constituting littering.

It shall be unlawful and in violation of this section for anyone to commit the offense of littering.

- (1) Any person who deposits, throws, discards, or otherwise disposes of any litter on any public or private property, or in any waters, commits the offense of littering unless:
 - a. Such property is an area designated by law for the disposal of such material and such person is authorized by the proper public authority to so use such property; or
 - b. The litter is placed in a receptacle or container installed on such property for such purpose.
- (2) The term "litter," as used in this section, means all waste material susceptible of being dropped, deposited, discarded, or otherwise disposed of by any person upon any property in the state, but does not include wastes of primary processes of farming or manufacturing. The term "waste material," as used in this subsection, means any material appearing in a place or in a context not associated with that material's function or origin.
- (3) Whenever litter is thrown, deposited, dropped, or dumped from any motor vehicle or watercraft in violation of this section, the operator of such motor vehicle or watercraft commits the offense of littering.

Sec. 22-25. – Larceny; prohibited

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It is hereby declared unlawful for any person within the City to steal any money, goods or chattels of any kind whatsoever. Any person who shall within the City steal property of any kind whatever, whether the same be wholly in money or wholly in property of some other character, or partly in money and partly in other property, of the value of less than three hundred dollars (\$300.00) shall be deemed guilty of. A violation of this section shall be a Class I violation.

Sec. 22-26. – Theft by shoplifting

It shall be unlawful for any person to commit a theft by shoplifting. A person commits a theft by shoplifting when he or she, with the intent of appropriating merchandise to his or her own use without paying for the same or to deprive the owner of possession of such property or its retail value, in whole or in part, does any of the following:

- (1) conceals or take possession of the goods or merchandise of any store or retail establishment,
- (2) alters the price tag or other price marking on goods or merchandise of any store or retail establishment,
- (3) transfers the goods or merchandise of any store or retail establishment from one container to another,
- (4) interchanges the label or price tag from one item of merchandise with a label or price tags for another item of merchandise, or
- (5) causes the cash register or other sales recording device to reflect less than the retail price of the merchandise.

A violation of this section shall be a Class I violation

Sec. 22-27. – Destruction of property; prohibited

It shall be unlawful for any person within the city purposely, willfully, maliciously, or recklessly to destroy or injure or aid in destroying or injuring, in any manner, any real or personal property of any description, belonging to another person, or in charge of another as agent or factor. A violation of any provision of this section is a violation. A violation of this section shall be a Class I violation.

Sec. 22-28. – Breaking glass; defacing building; prohibited

It shall be unlawful for any person or persons to willfully, maliciously or wantonly break the glass or any part thereof, or otherwise, mar, or in any manner deface any building, not his own, within the City. A violation of any provision of this section is a violation. A violation of this section shall be a Class I violation.

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Sec. 22-29. – Trees; destruction; injuring; prohibited

It shall be unlawful for any person or persons to willfully, maliciously or wantonly cut down, destroy, or injure, by girdling, tapping or otherwise, any tree not his own that is standing or growing for shade, ornament or any other useful purpose within the City. A violation of any provision of this section is a violation. A violation of this section shall be a Class I violation.

Sec. 22-30. – Public utility property; injuring; prohibited

It shall be unlawful for any person or persons, company or association of persons to interfere with, cut, injure, remove, break, destroy or deface, any pole, wire, fixture, instrument, or other property of any telegraph, telephone, cable television, electric or gas company or association used in the operation of any telegraph, telephone, cable television, electric line or gas business within the City. A violation of any provision of this section is a violation. A violation of this section shall be a Class I violation.

Sec. 22-31. – Molesting property; prohibited

It shall be unlawful for any person or persons within the City to wantonly or prankishly daub or mark the windows of others with soap or other substance, or remove signs, overturn out-buildings, ground swings, or in any manner disturb or molest any property of another at any time. A violation of any provision of this section is a violation.

Sec. 22-32. – Swimming, boating, prohibited on city property; exceptions.

It shall be unlawful for any person to swim or boat on any property owned by the City, provided, however, that it shall not be unlawful to swim in municipal swimming pools, and provided further that it shall not be unlawful to kayak, canoe, or use non-motorized watercraft. A violation of this section shall be a Class I violation.

Secs. 22-33—22-47. - Reserved.

ARTICLE III. - OFFENSES INVOLVING PUBLIC SAFETY

Sec. 22-48. - Throwing articles at vehicles prohibited.

No person shall throw or threaten to throw any article into or at any vehicle or at the driver thereof or any passenger therein. A violation of this section shall be a Class I violation.

Sec. 22-49. - Possession of firearms and dangerous weapons in city facilities or on city real estate.

(1) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

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Dangerous weapon means any firearm, stun gun, knife, switchblade knife, any gun which releases any propelled object by spring mechanism, compressed air or compressed gas, or any other instrument the use of which is intended or likely to cause death or bodily injury.

Knife means any dagger, dirk, knife, or stiletto with a blade over 3½ inches in length or any other dangerous instrument capable of inflicting cutting, stabbing, or tearing wounds, other than knives used for culinary purposes.

Stun gun means any handheld electronic device that is powered by an internal power source such as batteries, and that is capable of introducing an electrical current into the body of a person which when introduced to the body shall be capable of disrupting a person's central nervous system and rendering the person temporarily incapable of normal functioning, for any period of time whatsoever. The electrical current may be introduced into the human body by means of direct pressure to the body from fixed electrodes on the electronic device and/or by one or more electrodes attached to a length of wire or other connection and which upon being fired from a firearm or any other mechanical device, strikes the human body and produces the reaction described herein.

(2) *Prohibited.*

(a) It shall be unlawful for any person to knowingly possess or cause to be present a firearm or other dangerous weapon on city real estate or any improvements thereon at the following locations:

- i. Municipal Building Complex, located at 320 Laramie, Alliance, Nebraska;
- ii. Fire Station, located at 315 Cheyenne, Alliance, Nebraska;
- iii. Alliance Learning Center, located at 1750 Sweetwater, Alliance, Nebraska;
- iv. Utility Facility, located at 1313 West First Street, Alliance, Nebraska.

(b) This section shall not apply to possession of a firearm or other dangerous weapon by:

- i. An officer, agent, or employee of a state or a political subdivision thereof who is authorized by law to engage in or supervise the prevention, detection, investigation, or prosecution of any violation of law, while on duty or off duty..
- ii. An instructor or registered student when in connection with an educational or training program.
- iii. City authorized shows, performances and/or exhibitions displaying or using guns and/or knives.

A violation of this section shall be a Class I violation.

Sec. 22-50. - Discharge of firearms; act unlawful; exception.

It is unlawful for any person, except a law enforcement officer in the performance of his duties, or a person designated by the city manager or designee to enact the waterfowl management policy, to fire or discharge a revolver or pistol of any description, shotgun, rifle, air gun, gas-operated gun, spring gun or any bow made for the purpose of throwing or projecting missiles of any kind by any means whatsoever within the city limits, whether such instrument is called by any name set forth herein or by any other name; provided, however, nothing in this section shall prevent the use of any such weapon in a city-approved shooting gallery. A violation of any provision of this section is a violation. This section shall not prohibit the discharge of firearms by:

- (1) Persons exercising the right of self-defense or defense of others;
- (2) Members of the armed forces of the United States or the national guard when performing official duties.
- (3) An animal control officer as defined in Chapter 2 in the discharge of his or her duty;
- (4) Any person who in places or during activities in which the City Manager or the designee of the City Manager has approved under special regulations for practicing the use of a firearm, or giving exhibitions, or holding competitions in the use of firearms which are sponsored by a law enforcement organization or the Nebraska Game and Parks Commission and are monitored and supervised by such organization.

A violation of this section shall be a Class I violation.

Sec. 22-51. - False alarms; unlawful.

It shall be unlawful for any person to intentionally and without reasonable cause raise any false alarm of fire by any means.

Sec. 22-52. - Fire extinguisher; destroy or injure; prohibited.

It shall be unlawful for any person to injure in any manner, or destroy through malice or carelessness, any fire extinguishing apparatus.

Sec. 22-53. – Public Building; exit doors; obstructions; lighting; violations; classification

- (1) The doors of all exits from buildings occupied as churches, school buildings, theaters for dramatic, operatic, or similar performances, or as picture shows, or used for any public gatherings or meetings shall, during every performance, meeting, or gathering within the building, be and remain unbarred and unlocked. No temporary seats or obstructions of any character shall, while such building is in use, be permitted to be or remain in any aisle, passageway, exit, entrance, or stairway. No obstructions of any character, either movable or immovable, shall, while any such building is in use, be placed or left in any

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lobby or in front of any outer door or exit. No person shall be permitted to remain in any aisle or on any stairway of any such building while the building is in use. The hallways and stairways in such buildings shall be well lighted.

- (2) A violation of any provision of this section is a violation. Each twenty-four (24) hours of refusal or neglect to obey any provision of this section shall be deemed a separate and distinct offense.

Sec. 22-54 – Sex Offender Residency Restrictions

- (1) *Definitions:* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Child-care facility means a place with a license issued under the Nebraska Child-Care Licensing Act, Sections 71-1908 to 71-1923 of the Nebraska Revised Statutes, as currently existing or hereafter amended.

Residence means a place where a person regularly sleeps, where a person has established his or her home, and where he or she is habitually present, and to which, when he or she departs, he or she intends to return. A residence may include more than one location and may be mobile or transitory. Temporarily domiciled means a place at which a person actually lives or stays on a temporary basis, even though he or she may plan to return to his or her permanent address or to another temporary address. For purposes of this chapter, a temporary domicile means any place at which the person actually lives or stays for a period of at least five working days. Residency may be shown by, among other evidence, receipt of mail at the premises or identification of the premises as a residence on a driver's license, vehicle registration or other document.

School means a public, private, denominational, or parochial school which meets the requirements for accreditation or approval prescribed in Chapter 79 of the Nebraska Revised Statutes.

Sexual Predator means an individual who is required to register under the Nebraska Sex Offender Registration Act, or any person required to register under a similar law of another state, who has a high risk of recidivism as determined by the Nebraska State Patrol under Neb. Rev. Stat. § 29-4013, as amended from time to time, and who has victimized a person 18 years of age or younger.

- (2) *Prohibited Conduct.* It is unlawful for any person who is subject to the Nebraska Sex Offender Registration Act, classified as a sexual predator as herein defined, or similar requirement or law of any other state, to reside within 500 feet of any child-care facility or school as defined herein. For purposes of determining the minimum distance separation, the requirement shall be measured by following a straight line from the outer property line of the permanent residence or temporary residence to the nearest outer boundary line of a public or nonpublic elementary or secondary school or a child-care facility.

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- (3) *Exceptions.* A person residing within 500 feet of any child-care facility or school does not commit a violation of this section if any of the following apply: (a) resides within a prison or a correctional or treatment facility operated by the state or a political subdivision; (b) established a residence before July 1, 2022, and has not moved from that residence; (c) established a residence after July 1, 2022, and the school or child-care facility triggering the restriction was established after the initial date of the sexual predator's residence at that location; or the person who becomes in violation of this chapter because of annexation into the City.

A violation of this section shall be a Class I violation.

Secs. 22-55—22-77. - Reserved.

ARTICLE IV. - OFFENSES INVOLVING PUBLIC PEACE AND ORDER

Sec. 22-78. - Disorderly conduct.

- (1) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Disorderly conduct means:

- (a) Any activity which intentionally disturbs the peace and quiet of any person, family or neighborhood, including, but not limited to:
 - i. Quarreling
 - ii. Engaging in lewd indecent or lascivious behavior;
 - iii. Any other act or conduct tending to disturb the peace and quiet of the City or any person.
- (b) Engaging in any riotous or tumultuous conduct.
- (c) Intentionally, knowingly or recklessly causing bodily injury to another person;
- (d) Threatening another in a menacing manner;
- (e) Urinating or defecating in public or on public property;
- (f) Engaging in a fight entered into by mutual consent of the participants or otherwise;
- (g) Words spoken with the intent to promote or incite a riot or fight;

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- (h) Using or threatening to use violence, force, physical interference or obstacle to intentionally obstruct, impair or hinder the enforcement of the penal law or preservation of the peace by a peace officer acting under color of his official authority; or
 - (i) Being an inmate of a disorderly house or attend or visit any such house.
 - (j) Taking part in any disorderly assembly.
 - (k) Any other activity or conduct which any member of the general public of ordinary intelligence would consider a breach of the peace.
- (2) *Prohibited.* It shall be unlawful for any person to participate in an activity that constitutes disorderly conduct.
- (3) *Exceptions.* A person designated by the city manager or designee acting within the scope of their authority in the implementation of the waterfowl management policy shall not be in violation of this section for actions that would violate subsection (a) or (h) of the definition of “disorderly conduct” in subsection (1) of this section.

A violation of this section shall be a Class I violation.

Sec. 22-79. – Disturbing peace; prohibited

It shall be unlawful for any person or person within the City, to disturb the peace and quiet of any other person, family or neighbor, on any public assembly assemblies of persons for religious worship or for any other purpose, by any loud or unusual noise, boisterous laughing or talking, hollering, quarreling, swearing, obscene or indecent language, or by any other manner or device whatsoever. A violation of any provision of this section is a violation. A violation of this section shall be a Class I violation.

Sec. 22-80. – Disorderly house; defined

- (1) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Disorderly house means:

- (b) Any room, house, building, structure, place or premises wherein or upon any unlawful or illegal acts are committed in violation of local state or federal law, or which are kept in such a manner as to disturb, annoy or scandalize the public generally, or person within a particular neighborhood, is hereby declared to be a disorderly house.
- (c) Any room, house, building, structure, place, or premises which are kept, maintained, used, erected, established, or run for any of the following purposes is hereby declared to

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be a disorderly house, provided, however, that this shall not be deemed or construed to be conclusive, limiting or restrictive:

- (i) Prostitution, pandering, or public indecency as those terms are defined in this Code or the statutes of Nebraska;
 - (ii) Unlawful manufacture, cultivation, growth, production, processing, sale, distribution, storage, use or possession for any unlawful manufacture, or use of any controlled substance as that term is defined in the statutes of Nebraska;
 - (iii) Gambling as that term is defined in the statutes of Nebraska; gambling devices as that term is defined in the statutes of Nebraska;
 - (iv) Acts of disturbing the peace or disorderly conduct as those terms are defined elsewhere in this municipal code;
 - (v) The reception, retention, or disposition of stolen moveable property of another;
 - (vi) Clairvoyance, fortunetelling, or divination when used to defraud.
- (2) *Prohibited; nuisance.* It shall be unlawful for the owner, lessee, renter, proprietor, or any other person or persons to keep run or maintain a disorderly house, or to knowingly collect or permit to be collected therein persons who are engaging in any unlawful act or to knowingly make, cause or permit, or suffer to be made therein any loud or improper noise to the annoyance or disturbance of any person or neighborhood. A disorderly house is declared to be a public nuisance. A violation of this section is a violation.
- (3) *Prohibited; inmate; visiting.* It shall be unlawful for any person to become or remain an inmate of any disorderly house, or to frequent or visit with knowledge of, and participation in, the illegal activities occurring therein.
- (4) *Disorderly house; abatement procedure.*
- (a) The procedures in this section are applicable in the event of repeated incidents of the type described in Section Disorderly house; defined (1). For purposes of this section, "repeated incidents" means two or more of such incidents within the immediately preceding twelve-month period, which incidents are documented in writing by a law enforcement agency. Such incidents need not have resulted in a criminal conviction. The procedures in this section are also applicable to the situations described in Section Disorderly house; defined (1).
 - (b) The Police Chief may give notice to the owner or occupants of the disorderly house to cease the conduct. The notice shall be in writing, shall be served personally or by certified mail, and shall contain the following:
 - (i) The location of the disorderly house;

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- (ii) A description of the conduct which constitutes the room, house, building, structure, place, or premises a disorderly house;
- (iii) An order to cease the conduct;
- (iv) A statement that if the conduct continues the City may take such legal action as may be necessary to restrain or suppress the conduct, specifically including the seeking of an injunction in the District Court.

- (c) Within five (5) days after receipt of such notice, the owner or occupant may make a written request for a hearing before the City Council. At such hearing, the City Council shall determine whether the room, house, building, structure, place, or premises is a disorderly house. If the City Council determines that the room, house, building, structure, place, or premises is a disorderly house, the City Council may authorize the appropriate city officers to commence the appropriate action in court to suppress the conduct if the conduct does not cease.

A violation of this section shall be a Class I violation.

Sec. 22-81. – Excessive noise; finding, declaration.

It is found and declared that:

- (1) the making and creation of excessive, unnecessary, or unusually loud noises within the corporate limits of the City is a condition that has existed for some time, and the extent and volume of such noises is increasing,
- (2) the making, creation, or maintenance of such excessive unnecessary or unusually loud noises which are prolonged, unusual, or unnatural in their time, place, and use affect and are a detriment to public health, comfort, convenience, safety, welfare, and prosperity of the inhabitants of the City, and
- (3) the necessity in the public interest for the provisions and prohibitions concerning noise which are hereinafter contained is hereby declared as a matter of legislative determination and public policy, and it is further declared that the provisions and prohibitions hereinafter contained are in pursuance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the City and its inhabitants.

A violation of this section shall be a Class I violation.

Sec. 22-82. – Assaults; threats; battery; prohibited

It is hereby declared unlawful for any person within the City to assault or threaten another in a menacing manner or strike or injure another. Any person who shall violate any of the

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provisions of this section shall be deemed guilty of misdemeanor. A violation of this section shall be a Class I violation.

Sec. 22-83. – Assaults; provoking; prohibited

It shall be unlawful for any person or persons within the City intentionally to provoke or attempt to provoke an assault upon himself or another by the uttering of grossly vile or insulting epithets applied to the assailed party or one so attempting to commit an assault, or to curse or swear at a person or use grossly vile names, or slander or abuse the character of another person with the intention of provoking an assault by such person. A violation of this section shall be a Class I violation.

Sec. 22-84. – Police; resisting; hindering; refusal to assist; prohibited.

It shall be unlawful for any person knowingly or willfully to hinder, obstruct or resist any police officer or any policeman in making any arrest or performing any other duty of his office, or to refuse or neglect to assist any police officer or policemen when called upon by him in the making of any arrest, or the conveying of a prisoner to jail. A violation of this section shall be a Class I violation.

Sec. 22-85. – Alcoholic liquor; consumption; open containers; places unlawful.

It shall be unlawful for any person:

- (1) to consume or have in his or her possession any open container of alcoholic liquor in the public streets, alleys, roads, highway or parking areas, or any other property owned by or under the control of the State or any governmental subdivision, except as provided in this Article; or
- (2) to consume or have in his or her possession any open container of alcoholic liquor in any place of public resort or any place open to the general public (including parking areas or lots) except as permitted by a license issued for the premises pursuant to the Nebraska Liquor Control Act,
- (3) to consume or have in his or her possession any open container of alcoholic liquor inside a motor vehicle unless the alcoholic liquor is located so that no occupant of the motor vehicle shall have access to it while the vehicle is in motion, or
- (4) to consume any alcoholic liquor other than beer upon a premise licensed for the sale of beer at retail only.

A container of alcoholic liquor shall be considered an “open container” if the seal of the original package is broken. A violation of this section shall be a Class I violation.

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Sec. 22-86. - Alcoholic liquor; consumption; place open to general public; hours; restrictions.

It shall be unlawful for any person owning, operating, managing, or conducting any dance hall, restaurant, cafe, club, or place of public resort to permit or allow any person to consume alcoholic liquor upon the premises, except as permitted by a license previously issued to such premises pursuant to the Nebraska Liquor Control Act. A violation of this section shall be a Class I violation.

Sec. 22-87. - Urinating upon private property.

It shall be unlawful for any person to urinate upon any private parking lot within the city, where such act is within the public view. A violation of this section shall be a Class I violation.

Sec. 22-88. – Spitting, expectorating, prohibited

It shall be unlawful for any person within the City to intentionally, knowingly, or recklessly spit or expectorate upon any person within the City. A violation of this section shall be a Class I violation.

Sec. 22-89. – Public Indecency.

(1) A person, eighteen years of age or older, commits public indecency if such person performs or procures, or assists another to perform, in a public place where the conduct may reasonably be expected to be viewed by members of the public:

- (a) An act of sexual penetration as that term is defined in the statutes of Nebraska; or
- (b) Any exposure of the genitals of the body done with intent to affront or alarm any person; or
- (c) A lewd fondling or caressing of the body of another person of the same or opposite sex.

A violation of this section shall be a Class I violation

Secs. 22-90—22-101. - Reserved.

ARTICLE V. - OFFENSES INVOLVING MORALS

DIVISION 1. – GENERALLY

Secs. 22-102—22-130. - Reserved.

DIVISION 2. - HARMFUL CHEMICAL SUBSTANCES

Sec. 22-131. - Inhaling; drinking; internal use; prohibited.

It shall be unlawful for any person to breathe, inhale, drink or in any manner use internally any compound, liquid, or chemical containing acetate, benzene, butyl alcohol, ethyl alcohol, ethylene dichloride, ethylene trichloride, isopropanol, isopropyl alcohol, methyl alcohol, pentachlorophenol, petroleum ether, trichloroethane, toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl ketone, trichloroethane, isopropanol, methyl isobutyl ketone, methyl cellosolve acetate, cyclohexanone, or any compound, substance or liquid (including, but not limited to, glue, cement or nail polish adhesive), containing any of such chemicals, or any solvent having the property of releasing toxic vapors or fumes, for the purpose of inducing a condition of intoxication, inebriation, stupefaction, depression, giddiness, exhilaration, paralysis or irrational behavior or in any manner changing, distorting, or disturbing the auditory, visual or mental or nervous processes or in any way dulling the brain or nervous system. A violation of this section shall be a Class I violation.

Sec. 22-132. - Aiding; counseling; furnishing; restricted.

It shall be unlawful for any person to aid or counsel, or furnish to, another to use for any purpose prohibited by section 22-131 any chemical or any compound, substance, or liquid containing any chemical described in section 22-131. A violation of this section shall be a Class I violation.

Sec. 22-133. - Sale; restricted.

It shall be unlawful for any person to sell any chemical, or any compound, substance or liquid containing any chemical, described in section 22-131 for the purpose of use to breathe, inhale, drink or in any manner use internally. A violation of this section shall be a Class I violation.

Sec. 22-134. - Physicians and surgeons.

Anything in sections 22-131 through 22-133 to the contrary notwithstanding, the prohibitions and restrictions contained in such sections shall not apply to the use, the aiding or counseling in the use or the furnishing or sale for use, of chemicals, or of compounds, substances or liquids containing any of the chemicals described in section 22-131 whenever, in accordance with good medical practice, the use shall have been directed by and occurs in the presence of a physician or surgeon duly licensed to practice under the laws of the state, or the sale, furnishing or use occurs pursuant to and in accordance with a written prescription that shall have been issued in accordance with good medical practice and signed by a physician or surgeon duly licensed to practice under the laws of the state or any other state. A violation of this section shall be a Class I violation.

Sec. 22-135. - Controlled substance; equipment; possession.

It shall be unlawful for any person to possess an opium pipe or any device, contrivance, instrument, or paraphernalia designed for use or principally used for smoking a controlled

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substance. It also shall be unlawful for any person to possess a hypodermic needle or syringe, or any other device, contrivance, instrument, or paraphernalia designed for use or used for injecting a controlled substance, except:

- (1) licensed drug manufacturers, wholesale drug jobbers, pharmacists, physicians, dentists, podiatrists, veterinarians, and nurses.
- (2) hospital research, teaching, and clinical laboratories personnel, funeral directors and embalmers,
- (3) persons specifically authorized by a licensed physician, dentist, or podiatrist to use a hypodermic needle or syringe for medical treatment purposes, while so using the needle or syringe, and
- (4) persons using a hypodermic needle or syringe for the treatment of livestock.

A violation of this section shall be a Class I violation.

Secs. 22-136—22-151. - Reserved.

ARTICLE VI. - OFFENSES INVOLVING UNDERAGE PERSONS

Sec. 22-152. - Possession of tobacco.

- (1) It shall be unlawful for any person under 21 years of age to possess tobacco.
- (2) It shall hereafter be unlawful for any person, firm, or corporation to sell cigars, tobacco, cigarettes, or cigarette materials within the City to any person under the age of twenty-one (21) years of age.
- (3) Tobacco is any substance or product containing tobacco leaf or nicotine product, or both, including but not limited to, cigars, cigarettes, pipe tobacco, vape pens, or electronic cigarettes, and all forms of smokeless tobacco as defined at Neb. Rev. Stat. § 69-1902(2).
- (4) This article shall not prohibit: persons who are under the age of twenty-one (21) years from handling tobacco in the course of their employment in grocery stores or retail establishments, if such person are of legal age to handle and distribute tobacco in the ordinary course of their employment.

A violation of this section shall be a Class I violation

Secs. 22-153—22-174. - Reserved.

ARTICLE VII. – FIREWORKS

Sec. 22-175. - Prohibited; nonapplicability.

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- (1) 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.
- (2) The provisions of the immediately preceding subsection shall not apply to:
 - (a) Non-wire sparklers, toy pistols or toy pistol caps;
 - (b) The possession of pyrotechnics which are in transportation to points outside the city;
 - (c) 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;
 - (d) The sale, storage, or use of railroad track torpedoes or other signaling devices used by railroads;
 - (e) The sale, storage or use of flashlight compositions by photographers or dealers in photographic supplies;
 - (f) 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;
 - (g) The sale and use of fireworks between June 24 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;
 - (h) The use of blank cartridge pistols at sporting events by authorized persons; or
 - (i) 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.
- (3) The terms "firework" or "fireworks": in this article shall refer to "consumer fireworks" as they are defined by Neb. Rev. Stat. § 28-1241 as now constructed or hereafter amended.

Sec. 22-176. - Illegal discharge of fireworks.

It shall be unlawful to discharge any illegal fireworks as defined by state statute within the city.

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

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- (1) It shall be unlawful to discharge any firework as defined and permitted by state statute, prior to June 25, 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.
- (2) Fireworks may be legally discharged between the hours of 9:00 a.m. and 10:00 p.m. on June 25 to July 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 her 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.
- (3) 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.
- (4) 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:
 - (a) 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;
 - (b) Sale and retail display with storage in type 5 magazine 3301.1.3, 3301.2.3, 3302 and 3308.11.
- (5) 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 Neb. Rev. Stat. § 28-1242 as now constructed or hereafter amended.
- (6) 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.

Sec. 22-178. - Discharge or release of sky lantern or fire balloons.

- (1) Nothing in this article shall allow the discharge or release, at any time, of a sky lantern, fire balloon, or other device constructed of collapsible paper and designed to rise slowly into the sky by the use of a slow-burning interior flame, similar to the design of a hot-air balloon.
- (2) Sky lantern or fire balloon shall also refer to any device with a flame that continuously burns for over one minute and is designed to reach an elevation of at least 50 feet from the ground.”

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

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

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Roll call vote to approve Ordinance No. 2942 on final reading with the following results:

Voting Aye: Mischnick, Jones, Bentley and McGhehey.

Voting Nay: None.

Motion carried.

Vice Mayor Mischnick stated "the passage and adoption of Ordinance No. 2942 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published."

- Resolution No. 22-34 which will approve an application from the Alliance Chamber of Commerce to act as the promotional sponsor for the 2022 Bands on the Bricks series within the Entertainment District was next for Council.

A motion was made by Councilman Bentley, seconded by Councilman McGhehey to approve Resolution No. 22-34 which follows in its entirety:

Resolution No. 22-34

WHEREAS, the Alliance City Council has adopted Ordinance No. 2800, amending the Alliance Municipal Code to provide for entertainment district establishment and permitting;

WHEREAS, by Resolution No. 17-32, the Alliance City Council designated the 200 block of Box Butte Avenue, with the adjacent street of Box Butte Avenue in Alliance, Nebraska, as an Entertainment District;

WHEREAS, the City of Alliance is in receipt of an application for an entertainment district permit from the Alliance Chamber of Commerce for the designated Entertainment District for events during 2022;

WHEREAS, the Alliance Chamber of Commerce has submitted at Special Events Request, which has been approved by the City Manager, and which provides the Alliance Chamber of Commerce the exclusive authority to manage and control the commons area of the Entertainment District for the events during 2022;

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and the Council of the City of Alliance, Nebraska that the City Clerk is hereby authorized to issue an Entertainment District Permit to the Alliance Chamber of Commerce for the following dates during 2022: June 24th, July 1st, July 8th, and July 15th.

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley and McGhehey.

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Voting Nay: None.

Motion carried.

There being no further business before Council, Vice Mayor Mischnick adjourned the meeting at 7:11 p.m.

Brian Mischnick, Vice 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.

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 7/1/2022

GROSS PAYROLL

\$ 236,765.04

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,426.21
MEDICARE	\$ 3,298.37
POLICE PENSION - PRINCIPAL	\$ 2,704.44
FIRE PENSION - PRINCIPAL	\$ 1,476.92
GENERAL PENSION - PRINCIPAL	\$ 6,938.34
ICMA CITY MANAGER PENSION	\$ 323.09
H S A SANDHILLS STATE BANK	\$ 6,210.00
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 85,600.00
TOTAL BENEFITS	\$ 119,977.37

TOTAL PAYROLL COSTS

\$ 356,742.41

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	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD - COUNCIL MEETING	149108	06/01/2022	7.94	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD - ORDINANCE	149406	05/25/2022	59.02	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD - ORDINANCE	149405	05/25/2022	16.53	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD - ORDINANCE	149107	05/25/2022	16.64	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	COPIER CONTRACT	17351	05/26/2022	111.20	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	Recording Fees	149396	05/23/2022	30.00	
Total City Administration:				241.33	
Total City Administration:				241.33	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	242343	06/17/2022	100.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
MARK LEGRAND BROOKS	CALEA Accreditation Consultation Fee	0000001	06/14/2022	4,000.00	
01-31-31-44-444 Natural Gas	General Fund	Police Administration	Police Department		
BLACK HILLS ENERGY	POLICE ANNEX ACCT# 8845963160	149395	06/21/2022	29.37	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1841	06/22/2022	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	1819	06/15/2022	40.00	
Total Police Administration:				4,209.37	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	LODGING - 8/30 FIREARMS INSTRU	BUSKIRK 6/22	06/02/2022	255.15	06/23/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TRAVEL EXPENSES - B.BUSKIRK	LUKENS 6/22	06/02/2022	503.88	06/28/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
JOHN E. REID & ASSOCIATES INC.	INTERVIEW TRNG 3 OFFICERS	B71ADF4D-00	06/21/2022	1,650.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
J.C. SANTELLI TRAINING & CONSU	CIT TRAINING FOR OFFICER	2022-APD-001	06/27/2022	5,659.44	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
88 TACTICAL OMAHA LLC	HIGH THREAT CQB INSTRUCTOR T	282973	06/21/2022	700.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	242343	06/17/2022	858.32	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
CREATIVETEK INC	POWER ADAPTER	36233	10/14/2021	40.66	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS	6424	06/27/2022	175.00	
01-31-32-44-441 Electricity	General Fund	Police Operations	Police Department		
COA UTILITIES	ELECTRIC	062122	06/21/2022	28.56	06/28/2022
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#64388 #120	64388	06/27/2022	1,330.99	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE/REPAIR	64436	06/20/2022	1,499.87	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	THERMAL PAPER	BUSKIRK 6/22	06/02/2022	184.50	06/23/2022
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	ADOBE	LUKENS 6/22	06/02/2022	240.95	06/28/2022
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	EVIDENCE PACKAGING MATERIAL	BUSKIRK 6/22	06/02/2022	166.73	06/23/2022
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
LYNN PEAVEY COMPANY	DRUG TEST KITS	390580	06/09/2022	362.17	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
LYNN PEAVEY COMPANY	EVIDENCE TECH SUPPLIES	390582	06/09/2022	30.02	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
LYNN PEAVEY COMPANY	MISC. INVESTIGATION SUPPLIES	390323	05/31/2022	56.44	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
LYNN PEAVEY COMPANY	Investigation Supplies	390581	06/09/2022	41.82	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
LYNN PEAVEY COMPANY	EVIDENCE TECH SUPPLIES	389945	05/19/2022	489.36	
01-31-32-45-524 School Resource Officer Supply	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SRO BLUE LINE CEMETERY FLAG	BUSKIRK 6/22	06/02/2022	21.52	06/23/2022
01-31-32-45-524 School Resource Officer Supply	General Fund	Police Operations	Police Department		
MODERN MARKETING INC	NATIONAL NIGHT OUT SUPPLIES	MM146467	06/14/2022	664.10	
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations	Police Department		
THE ANIMAL CENTER	K9 CARE/SUPPLIES	100035	06/17/2022	62.99	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DUTY BOOTS AND EARPIECES	BUSKIRK 6/22	06/02/2022	260.36	06/23/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	KEY	15163/1	06/25/2022	5.98	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14665/1	05/25/2022	28.98	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
DARREN'S CARQUEST AUTO PART	PARTS	2723-432030	06/27/2022	6.58	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11126247	06/20/2022	36.50	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DOG BARRIER	LUKENS 6/22	06/02/2022	104.94	06/28/2022
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
EAGLE COUNTY FLEET SERVICES	4 - Chevrolet Tahoe Police Vehicles	2022-4	06/23/2022	51,000.00	
Total Police Operations:				66,465.81	
01-31-33-42-294 Conferences, Cont Education	General Fund	Police Support Services	Police Department		
TYLER SHERLOCK	REIMBURSEMENT	149403	06/15/2022	16.14	
01-31-33-42-294 Conferences, Cont Education	General Fund	Police Support Services	Police Department		
J.C. SANTELLI TRAINING & CONSU	CIT TRAINING FOR DISPATCHERS	2022-APD-001	06/27/2022	2,500.00	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1324034	06/17/2022	448.00	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	#65908647	297309779	06/20/2022	11.46	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	#65908409	297305298	06/20/2022	76.88	
Total Police Support Services:				3,052.48	
01-31-34-44-441 Electricity	General Fund	Animal Control	Police Department		
COA UTILITIES	ELECTRIC	062122	06/21/2022	147.41	06/28/2022
01-31-34-44-442 Water-Sewer	General Fund	Animal Control	Police Department		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	15.66	06/28/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-34-44-443 Refuse	General Fund	Animal Control	Police Department		
COA UTILITIES	REFUSE	062122	06/21/2022	19.13	06/28/2022
01-31-34-44-483 NRCNTSVC-Building Public Wrks	General Fund	Animal Control	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANIMAL S	1814	06/15/2022	50.00	
Total Animal Control:				232.20	
Total Police Department:				73,959.86	
01-37-37-42-247 Volunteer Recognition	General Fund	Firefighting	Fire Department		
SYMBOLARTS LLC	BADGES	0433975-IN	06/22/2022	250.00	
01-37-37-44-441 Electricity	General Fund	Firefighting	Fire Department		
COA UTILITIES	ELECTRIC	062122	06/21/2022	710.05	06/28/2022
01-37-37-44-442 Water-Sewer	General Fund	Firefighting	Fire Department		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	17.14	06/28/2022
01-37-37-44-443 Refuse	General Fund	Firefighting	Fire Department		
COA UTILITIES	REFUSE	062122	06/21/2022	14.35	06/28/2022
01-37-37-44-444 Natural Gas	General Fund	Firefighting	Fire Department		
BLACK HILLS ENERGY	FIREHALL ACCT# 2290865237	149395	06/21/2022	72.55	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CHARTER COMMUNICATIONS	ACCT # 8356 15 100 0175004	017500406152	06/15/2022	55.44	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	Cleaning Supplies	11126996	06/23/2022	41.34	
01-37-37-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Firefighting	Fire Department		
KOKE'S AUTO FARM TRUCK INC	HEAD LIGHTS	701991	06/14/2022	13.29	
01-37-37-45-533 Bunker Gear	General Fund	Firefighting	Fire Department		
FYR-TEK INC	BUNKER GEAR	17326-9	06/21/2022	74.50	
Total Firefighting:				1,248.66	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV21654	05/31/2022	385.54	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV21654	05/31/2022	2,445.02	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV21654	05/31/2022	122.48	
01-37-38-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Ambulance	Fire Department		
HEARTLAND DIESEL	#314	3796	06/20/2022	617.76	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113643	06/16/2022	286.88	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1219221	06/15/2022	97.80	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1219859	06/16/2022	22.11	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ROCKY MOUNTAIN AIR SOLUTIONS	AMBULANCE OXYGEN	30372816	06/22/2022	134.64	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	3513650	06/02/2022	404.56	
01-37-38-45-544 Small Tools, Equipment	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	EQUIPMENT	2938246	06/07/2022	697.00	
Total Ambulance:				5,213.79	
Total Fire Department:				6,462.45	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51005181	06/14/2022	29.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51005695	06/15/2022	12.49	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51997853	06/01/2022	10.49	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	SMALLTOOLS/EQUIP	14996/1	06/14/2022	5.99	
Total Facility Maintenance:				58.95	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
REGION 1 OH	JANITORIAL SERVICES	4221115	06/17/2022	577.50	
01-41-46-44-441 Electricity	General Fund	Municipal Building	Public Works		
COA UTILITIES	ELECTRIC	062122	06/21/2022	1,468.51	06/28/2022
01-41-46-44-442 Water-Sewer	General Fund	Municipal Building	Public Works		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	67.69	06/28/2022
01-41-46-44-443 Refuse	General Fund	Municipal Building	Public Works		
COA UTILITIES	REFUSE	062122	06/21/2022	19.13	06/28/2022
01-41-46-44-444 Natural Gas	General Fund	Municipal Building	Public Works		
BLACK HILLS ENERGY	CITY HALL ACCT# 8314203634	149395	06/21/2022	53.96	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	LIGHT BULBS	259730	06/16/2022	6.59	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
NE SAFETY & FIRE EQUIPMENT IN	SERVICE CALL, BATTERY	57724	05/13/2022	991.50	
Total Municipal Building:				3,184.88	
Total Public Works:				3,243.83	
01-71-71-43-371 Contract Grounds Maintenance	General Fund	Parks	Cultural and Leisure		
ALL SEASONS LANDSCAPING LLC	LANDSCAPE MAINTENANCE	149399	06/27/2022	4,200.00	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OH	CONTRACT CLEANING PARKS	4221115	06/17/2022	303.75	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	062122	06/21/2022	2,188.24	06/28/2022
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	3,181.67	06/28/2022
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	062122	06/21/2022	143.83	06/28/2022
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	SHELTER HOUSE ACCT# 43030966	149395	06/21/2022	45.46	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	STREET GARAGE ACCT# 83166747	149395	06/21/2022	181.61	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	PARKS ACCT# 8650163780	149395	06/21/2022	115.15	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	BOTANNICAL GARDENS ACCT# 152	149395	06/21/2022	201.86	
01-71-71-44-483 NRCNTSVC-Building Public Wrks	General Fund	Parks	Cultural and Leisure		
HANSEN'S LOCKSMITHING	REPLACE DEADBOLT AT BOWER C	7694	06/13/2022	417.50	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	260115	06/22/2022	6.59	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14998/1	06/14/2022	27.98	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15035/1	06/16/2022	70.03	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15020/1	06/15/2022	29.97	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15035/1	06/16/2022	18.94	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TRIMMER LINE	51004952	06/13/2022	4.29	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TRIMMER LINE	51001413	06/07/2022	18.23	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	WIRE	P92129	06/22/2022	23.95	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51009442	06/22/2022	132.04	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TRIMMER LINE	51009442	06/22/2022	89.89	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51008906	06/21/2022	35.28	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANCE	PARTS	42819	06/14/2022	42.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANCE	PARTS	42838	06/16/2022	52.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANCE	PARTS	42832	06/15/2022	21.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-430442	06/07/2022	74.67	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431672	06/22/2022	39.76	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	MURIATIC ACID	51006628	06/17/2022	14.96	
01-71-71-45-567 Stone, Gravel	General Fund	Parks	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	SAND BAG	7026251	06/24/2022	12.34	
01-71-71-45-567 Stone, Gravel	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SAND BAGS	51010008	06/24/2022	109.78	
01-71-71-45-573 Plants	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PLANTS	51006723	06/17/2022	114.67	
01-71-71-45-573 Plants	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	15053/1	06/17/2022	72.75	
01-71-71-45-573 Plants	General Fund	Parks	Cultural and Leisure		
PEACEFUL PRAIRIE NURSERY INC	PLANTS	2277A	06/03/2022	912.44	
01-71-71-45-573 Plants	General Fund	Parks	Cultural and Leisure		
PEACEFUL PRAIRIE NURSERY INC	PLANTS FOR 2022	2277A	06/03/2022	4,437.00	
01-71-71-45-574 Misc Grounds Maintenance	General Fund	Parks	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	CHAIN LINK FENCE	6936568	05/10/2022	566.25	
01-71-71-45-574 Misc Grounds Maintenance	General Fund	Parks	Cultural and Leisure		
WESTCO	GRUB NO MORE	147014	06/15/2022	206.85	
01-71-71-45-576 Herbicides, Pesticides	General Fund	Parks	Cultural and Leisure		
FARM PLAN	HERBICIDE	51008712	06/21/2022	74.98	
Total Parks:				18,187.71	
01-71-72-44-444 Natural Gas	General Fund	Senior Center	Cultural and Leisure		
BLACK HILLS ENERGY	SENIOR CTR ACCT# 817773640	149395	06/21/2022	140.97	
Total Senior Center:				140.97	
01-71-74-44-479 CNTSVC Other	General Fund	Cemetery	Cultural and Leisure		
PALMER MONUMENT COMPANY	HEADSTONE REPAIR	O-SCH121392	05/24/2022	170.00	
01-71-74-44-485 NRCNTSVC-Tree Trimming	General Fund	Cemetery	Cultural and Leisure		
PANHANDLE TREE SERVICE	TREE TRIMMING AND STUMP REM	060307	06/13/2022	3,500.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-74-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Cemetery	Cultural and Leisure		
JESKE LAWN SPRINKLERS	BORE UNDER ROADWAY AT CEME	006225	05/10/2022	10.00	
01-71-74-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Cemetery	Cultural and Leisure		
JESKE LAWN SPRINKLERS	BORE UNDER ROAD AND REPLAC	006225	05/10/2022	875.00	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51004640	06/13/2022	54.99	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	CREDIT	14675/1	05/25/2022	7.49	
01-71-74-45-556 Parts-Vehicle, Mach, Equip	General Fund	Cemetery	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431113	06/15/2022	34.04	
01-71-74-45-556 Parts-Vehicle, Mach, Equip	General Fund	Cemetery	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431672	06/22/2022	22.76	
Total Cemetery:				4,659.30	
01-71-75-44-444 Natural Gas	General Fund	Swimming Pool	Cultural and Leisure		
BLACK HILLS ENERGY	POOL ACCT# 4332196321	149395	06/21/2022	3,587.86	
01-71-75-45-511 Office Supplies	General Fund	Swimming Pool	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118293-001	06/16/2022	23.97	
01-71-75-45-563 Cleaning Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FARM PLAN	CLEANING SUPPLIES	1990325	05/18/2022	8.05	
01-71-75-45-563 Cleaning Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FARM PLAN	CLEANING SUPPLIES	1990325	05/18/2022	90.34	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
CASH-WA DISTRIBUTING	CONCESSIONS - POOL	13420318	06/21/2022	834.36	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	8119	06/26/2022	207.12	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	3232	06/14/2022	45.32	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	5919	06/14/2022	181.74	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	3232	06/14/2022	29.83	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	2650	06/10/2022	129.24	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	6544	06/20/2022	45.34	
Total Swimming Pool:				5,183.17	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
CALEB PIANO TUNING	TUNE MUSEUM GRAND PIANO	149397	06/16/2022	110.00	
01-71-76-45-513 Copy Machine Supplies	General Fund	Knight Museum	Cultural and Leisure		
CREATIVETEK INC	TONER	37347	06/17/2022	892.00	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14916/1	06/09/2022	8.93	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14884/1	06/08/2022	5.49	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11125469	06/14/2022	50.59	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING	6600	06/15/2022	38.54	
Total Knight Museum:				1,105.55	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
WESTCO	FUEL	149413	06/14/2022	53.62	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-44-444 Natural Gas	General Fund	Library	Cultural and Leisure		
BLACK HILLS ENERGY	LIBRARY ACCT# 8075256061	149395	06/21/2022	277.91	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	SUPPLIES for class	149410	06/24/2022	163.59	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149409	06/24/2022	530.78	
Total Library:				1,025.90	
01-71-78-45-511 Office Supplies	General Fund	Sallows Museum	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118256-001	06/14/2022	4.29	
Total Sallows Museum:				4.29	
Total Cultural and Leisure Services:				30,306.89	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
FLAGSHIP PUBLISHING INC	ADVERTISEMENT	25581	06/16/2022	400.00	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
HISTORYNET LLC	TOURISM ADS	48943505	05/31/2022	600.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
FIRSTBANK CARD	FIREWORKS DISPLAY PERMIT APP	JOHNSON T. 6	06/02/2022	11.25	06/22/2022
Total Marketing:				1,011.25	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge	Culture and Leisure		
HANSEN'S LOCKSMITHING	REPAIR DEADBOLT AND STEEL DO	7697	06/20/2022	81.90	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
ADVERTISING SPECIALTIES LLC	CARHENG MUGS	2176	05/31/2022	635.31	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS CARHENG	5100088687	06/17/2022	137.42	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100088149	06/10/2022	222.30	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PEPSI COLA OF WESTERN NEBRA	BEVERAGES	5100088687	06/17/2022	32.48	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
SPECIAL STITCHES	HATS	1369	06/08/2022	432.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
SPECIAL STITCHES	ADULT AND YOUTH CAPS	1375	06/17/2022	1,152.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
SPECIAL STITCHES	CARHENG CAPS	1375	06/17/2022	120.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
CANDY BARN EXPRESS	CANDY	1724	06/08/2022	105.36	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
CANDY BARN EXPRESS	CANDY	1639.2	06/08/2022	25.00	
Total Carhenge:				2,943.77	
Total Culture and Leisure Services:				3,955.02	
01-81-82-47-754 Chamber Membership	General Fund	Community Support Programs	Miscellaneous		
ALLIANCE CHAMBER OF COMMER	PUBLICITY AGREEMENT	17574	06/24/2022	2,750.00	
Total Community Support Programs:				2,750.00	
Total Miscellaneous:				2,750.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total General Fund:				120,919.38	
Electric Fund					
05-51-50-44-441 Electricity	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	ELECTRIC	062122	06/21/2022	267.09	06/28/2022
05-51-50-44-442 Water-Sewer	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	4.93	06/28/2022
05-51-50-44-444 Natural Gas	Electric Fund	Administration	Utility Superintenden		
BLACK HILLS ENERGY	PUBLIC WORKS ANNEX ACCT# 709	149395	06/21/2022	193.11	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	#65909176	297305247	06/20/2022	11.46	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	#65908523	297304953	06/20/2022	11.46	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	#65908623	297305300	06/20/2022	11.46	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	#65908899	297308948	06/20/2022	11.46	
Total Administration:				510.97	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip	Electric Fund	Generation	Utility Superintenden		
ELECTRO-TEST & MAINTENANCE I	Battery system replacement service o	22-100	06/20/2022	17,491.61	
05-51-51-45-526 Other Supplies	Electric Fund	Generation	Utility Superintenden		
LAWSON PRODUCTS INC	NYLON TY-RAP	9309602548	05/26/2022	75.56	
Total Generation:				17,567.17	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
OLSSON ASSOCIATES INC	Professional Services	424456	06/27/2022	1,751.53	
05-51-52-44-489 NRCNTSVC-Other Mach, Equip	Electric Fund	Transmission	Utility Superintenden		
T & R ELECTRICAL SUPPLY CO INC	MISC SUPPLIES	168140	06/21/2022	40.00	
Total Transmission:				1,791.53	
05-51-53-44-442 Sewer	Electric Fund	Urban Distribution	Utility Superintenden		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	2.84	06/28/2022
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
HEARTLAND DIESEL	#405 SERVICE	3819	06/24/2022	52.50	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
HEARTLAND DIESEL	#400 SERVICE	3818	06/23/2022	474.83	
05-51-53-44-485 NRCNTSVC-Tree Trimming	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE TREE SERVICE	ALLO/CHARTER	149411	06/27/2022	3,000.00	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Electric Fund	Urban Distribution	Utility Superintenden		
KAISER TIRE	FORKLIFT REPAIR	2706	05/25/2022	1,392.00	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	shock Absorbing Harness	11958811	06/14/2022	235.95	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	shock Absorbing Harness	11965607	06/16/2022	592.86	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	shock Absorbing Harness	11974738	06/21/2022	102.59	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Sunscreen Packets	S013041715.0	06/08/2022	78.11	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
KOKE'S AUTO FARM TRUCK INC	SUPPLIES	700513	05/04/2022	4.38	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-431051	06/14/2022	336.41	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-431051	06/14/2022	37.98	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-431865	06/23/2022	21.18	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-431751	06/22/2022	17.74	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-431909	06/24/2022	14.99	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51005731	06/15/2022	16.04	
Total Urban Distribution:				6,380.40	
05-51-54-44-485 NRCNTSVC-Tree Trimming	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
PANHANDLE TREE SERVICE	TREE TRIMMING/LINE CLEARING	149411	06/27/2022	4,500.00	
05-51-54-53-948 Rural Rebuilds	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
SUNDANCE PPI	Power Pole Inspection	2005	06/26/2022	10.14	
05-51-54-53-948 Rural Rebuilds	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
SUNDANCE PPI	Power Pole Inspection	2004	06/18/2022	7,206.42	
Total Rural Line Dist and Maint:				11,696.28	
Total Utility Superintendent:				37,946.35	
Total Electric Fund:				37,946.35	
Refuse Fund					
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431950	06/24/2022	6.98	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431105	06/15/2022	8.20	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431633	06/21/2022	6.98	
Total Refuse Collection:				22.16	
Total Public Works:				22.16	
06-51-55-44-434 Landfill Coupon Expense	Refuse Fund	Refuse Disposal	Public Works		
POSTMASTER	LANDFILL	149415	06/29/2022	917.86	
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	ELECTRIC	062122	06/21/2022	693.54	06/28/2022
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	8.36	06/28/2022
06-51-55-44-444 Natural Gas	Refuse Fund	Refuse Disposal	Public Works		
BLACK HILLS ENERGY	LANDFILL ACCT# 7095590391	149395	06/21/2022	121.81	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
STEVE'S LITE TRUCK INC	REPAIR	49387	04/28/2022	94.38	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
MURPHY TRACTOR	REPAIRS AND SERVICE	1833651	06/07/2022	2,925.22	
06-51-55-45-512 Computer Supplies	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	PRINTER INK	MULLINS 6/22	06/02/2022	81.69	06/21/2022
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11125997	06/16/2022	27.32	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11125997	06/16/2022	31.34	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11126974	06/23/2022	58.66	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51005646	06/15/2022	9.62	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
PANHANDLE BOLT COMPANY	BOLT	0032135	06/13/2022	2.69	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	15017/1	06/15/2022	1.70	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	15004/1	06/15/2022	3.54	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431074	06/14/2022	20.20	
06-51-55-46-678 Baler Wire	Refuse Fund	Refuse Disposal	Public Works		
CENTRAL STATES WIRE PROD, INC	Baler wire	0000057994	04/20/2022	19,399.59	
Total Refuse Disposal:				24,397.52	
Total Public Works:				24,397.52	
Total Refuse Fund:				24,419.68	
Sewer Fund					
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer	Public Works		
BUD'S PEST CONTROL	SEWER PEST CONTROL	4248	06/06/2022	40.00	
07-52-58-44-441 Electricity	Sewer Fund	Sewer	Public Works		
COA UTILITIES	ELECTRIC	062122	06/21/2022	1,767.93	06/28/2022
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
FIRSTBANK CARD	STORAGE CABINET	MULLINS 6/22	06/02/2022	329.78	06/21/2022
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
MIDWEST FARM SERVICE-ALLIANC	SMALL TOOLS/EQUIP	42852	06/17/2022	239.31	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	PARTS	0836863-IN	06/13/2022	419.31	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	15146/1	06/23/2022	13.98	
07-52-58-46-672 Water, Sewer Line Material	Sewer Fund	Sewer	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	PARTS	0837029-IN	06/14/2022	1,166.03	
Total Sewer:				3,976.34	
Total Public Works:				3,976.34	
Total Sewer Fund:				3,976.34	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
NORTHWEST PIPE FITTINGS INC	REPAIR CLAMP	262425	03/18/2022	166.16	
Total :				166.16	
Total :				166.16	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	552627	06/14/2022	477.00	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	552627	06/14/2022	57.00	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	553436	06/14/2022	76.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-51-44-441 Electricity	Water Fund	Water Treatment	Public Works		
COA UTILITIES	ELECTRIC	062122	06/21/2022	23,500.90	06/28/2022
08-52-51-44-483 NRCNTSVC-Building Public Wrks	Water Fund	Water Treatment	Public Works		
BUD'S PEST CONTROL	WATER PEST CONTROL	4248	06/06/2022	64.20	
08-52-51-45-531 Uniforms	Water Fund	Water Treatment	Public Works		
FARM PLAN	UNIFORM - TIM B.	51009420	06/22/2022	63.11	
08-52-51-45-534 Safety Commodities	Water Fund	Water Treatment	Public Works		
BLOEDORN LUMBER - ALLIANCE	SAFETY COMMODITIES	7010024	06/16/2022	35.62	
08-52-51-45-544 Small Tools, Equipment	Water Fund	Water Treatment	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS	259206	06/09/2022	9.35	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
FARM PLAN	PARTS	51009219	06/22/2022	156.17	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
MIDWEST FARM SERVICE-ALLIANC	PARTS	42820	06/14/2022	24.62	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6207347	06/09/2022	1,026.22	
Total Water Treatment:				25,490.19	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	553315	06/14/2022	15.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	552627	06/14/2022	105.00	
08-52-52-44-441 Electricity	Water Fund	Distribution	Public Works		
COA UTILITIES	ELECTRIC	062122	06/21/2022	240.18	06/28/2022
08-52-52-44-442 Water-Sewer	Water Fund	Distribution	Public Works		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	4.82	06/28/2022
08-52-52-44-443 Refuse	Water Fund	Distribution	Public Works		
COA UTILITIES	REFUSE	062122	06/21/2022	19.13	06/28/2022
08-52-52-45-512 Computer Supplies	Water Fund	Distribution	Public Works		
NEBRASKA TOTAL OFFICE	INK CARTRIDGE	0118370-001	06/27/2022	85.23	
Total Distribution:				469.36	
Total Public Works:				25,959.55	
Total Water Fund:				26,125.71	
Golf Course					
21-71-75-43-373 Contract Custodial Services	Golf Course	Golf Course	Cultural and Leisure		
L & J CLEANING INC	CONTRACT CLEANING	1584	06/01/2022	563.41	
21-71-75-43-373 Contract Custodial Services	Golf Course	Golf Course	Cultural and Leisure		
L & J CLEANING INC	CONTRACT CLEANING	1581	04/01/2022	563.41	
21-71-75-44-441 Electricity	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	ELECTRIC	062122	06/21/2022	3,235.52	06/28/2022
21-71-75-44-442 Water-Sewer	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	397.26	06/28/2022
21-71-75-44-443 Refuse	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	REFUSE	062122	06/21/2022	190.26	06/28/2022
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	19TH HOLE ACCT# 7929125665	149395	06/21/2022	67.24	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	GOLF ACCT# 8588264838	149395	06/21/2022	89.99	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure		
MONTY AHRENS	CLEANING OF DEBRIS	149401	06/15/2022	100.00	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure		
ALL SEASONS LANDSCAPING LLC	LANDSCAPE MAINTENANCE - GOL	149399	06/27/2022	500.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-44-483 NRCNTSVC-Building Public Wrks	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	WOOD, SCREWS, CONCRETE MIX	7026177	06/24/2022	73.44	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	TIRE REPAIR	147142	06/20/2022	25.91	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	TIRE REPAIR	147015	06/15/2022	36.00	
21-71-75-45-546 Equipment and Support	Golf Course	Golf Course	Cultural and Leisure		
GLINKX	YEARLY BUSINESS DOMAIN LISTIN	GLX - 875777	06/07/2022	284.00	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
R & R PRODUCTS INC	BEARING & SEALS	CD2687529	06/17/2022	135.05	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS		34-679238	06/21/2022	5.49	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS		34-679479	06/24/2022	179.85	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
RAE SHANNON ELLIS - GARWOOD	LATEX PAINT	149402	06/20/2022	9.99	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
RAE SHANNON ELLIS - GARWOOD	CORNER ROUND	149402	06/20/2022	47.94	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
RAE SHANNON ELLIS - GARWOOD	HOMOSOTE	149402	06/20/2022	57.98	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	MISC GROUND SUPPLIES	51006592	06/17/2022	25.24	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
R & R PRODUCTS INC	WETTING AGENT PELLETS	CD2686443	06/14/2022	192.95	
21-71-75-45-575 Fertilizer	Golf Course	Golf Course	Cultural and Leisure		
JIRDON AGRI CHEMICALS INC	FERTILIZER	82-30092	06/14/2022	306.80	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure		
JIRDON AGRI CHEMICALS INC	HERBICIDE/PESTICIDE	82-30154	06/14/2022	750.53	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
GROCERY KART INC	CONCESSION SUPPLIES	7673	06/10/2022	115.18	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSION	5100088153	06/10/2022	6.05	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100089206	06/24/2022	296.05	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100089206	06/24/2022	162.60	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100088153	06/10/2022	203.95	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
SRIXON	GOLF EQUIPMENT	7011146 SO	06/01/2022	346.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	STEEL WEDGE	7562870 RI	06/17/2022	82.62	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	TITL TOUR SPEED	913461034	06/07/2022	88.20	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	TILT PRO EQUIPMENT	913476538	06/08/2022	1,828.29	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	CLOTHING	913540844	06/16/2022	119.98	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	935008643	06/09/2022	475.20	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	935032950	06/13/2022	237.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
DYNAMIC BRANDS LLC	TOWELS	INV1556183	06/16/2022	1,380.17	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER BRANDON BURKE	7555151 RI	06/13/2022	1,140.31	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER CODY CAMPBELL	7556992 RI	06/14/2022	250.29	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER AUDRY NELSON	63673	06/16/2022	91.05	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER STEVE LYSTER	63541	06/09/2022	97.55	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER BRODY ROES	913462663	06/07/2022	314.21	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER MIKE STEVENS	913485496	06/09/2022	329.51	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
GFSI INC	SPECIAL ORDER JAMES GIRARD	41918582	06/09/2022	54.48	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER MYLES MILLS	935046729	06/15/2022	259.20	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
US KIDS GOLF LLC	SPECIAL ORDER LEALA PALMER	IN2051050	06/08/2022	171.26	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	259576	06/14/2022	22.36	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	260143	06/23/2022	48.94	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	260122	06/22/2022	10.89	
Total Golf Course:				15,971.12	
Total Cultural and Leisure Services:				15,971.12	
Total Golf Course:				15,971.12	
Airport					
22-41-43-42-243 Employee Medical Services	Airport	Airport Operations	Airport		
ROCK VALLEY PHYSICAL THERAPY	PRE-EMPLOYMENT SCREEN	6666013-0520	05/09/2022	80.00	
22-41-43-43-335 Other Technical Services	Airport	Airport Operations	Airport		
TELVENT DTN	Weather SERVICE - AIRPORT	6124832	05/06/2022	621.00	
22-41-43-44-421 Membership Dues	Airport	Airport Operations	Airport		
ARFF WORKING GROUP	MEMBERSHIP RENEWAL	13829	06/09/2022	65.00	
22-41-43-44-436 Mail, Delivery Services	Airport	Airport Operations	Airport		
FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES	7-782-10257	06/09/2022	26.35	
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC	062122	06/21/2022	2,068.87	06/28/2022
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	33.46	06/28/2022
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
H & H SANITATION & RECYCLING	Refuse Collection, Airport	41481	06/24/2022	45.50	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	AIRPORT ADMIN ACCT# 986221100	149395	06/21/2022	39.55	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	AIRPORT CTR BLDG ACCT# 692062	149395	06/21/2022	66.13	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
VAN PELT FENCING CO. INC.	REPAIR CARD READER	9576	06/21/2022	71.25	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
WESTCO	PARTS	701-26525	06/22/2022	31.72	
22-41-43-45-575 AOA Ground Maintenance	Airport	Airport Operations	Airport		
CRESCENT ELECTRIC SUPPLY CO.	GE LAMPS	S510378055.0	06/14/2022	1,132.80	
22-41-43-45-576 Herbicides, Pesticides	Airport	Airport Operations	Airport		
WESTCO	HERBICIDE/PESTICIDE	70-119709	06/15/2022	140.08	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-576 Herbicides, Pesticides	Airport	Airport Operations	Airport		
WESTCO	HERBICIDE/PESTICIDE	70-119850	06/22/2022	323.41	
22-41-43-59-950 Capital Outlay-Mach, Equip	Airport	Airport Operations	Airport		
FYR-TEK INC	REQUIRED ARFF GEAR REPLACEM	17031-9	06/21/2022	2,551.50	
Total Airport Operations:				7,316.62	
Total Airport:				7,316.62	
Total Airport:				7,316.62	
Public Transit Fund					
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration	Public Works		
TRACI HADDEN	REIMBURSEMENT	149412	06/21/2022	29.85	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	PRINTER INK	MULLINS 6/22	06/02/2022	199.45	06/21/2022
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118187-001	06/08/2022	337.57	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	AIR FRESHENERS	MULLINS 6/22	06/02/2022	6.99	06/21/2022
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	CLEANING SUPPLIES	MULLINS 6/22	06/02/2022	503.93	06/21/2022
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
BUD'S PEST CONTROL	PEST CONTROL	4249	06/06/2022	65.00	
Total Transit - Administration:				1,142.79	
Total Public Works:				1,142.79	
Total Public Transit Fund:				1,142.79	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	062122	06/21/2022	89.91	06/28/2022
24-41-41-44-472 CNTSVC-Concrete Street Rep	Street Fund	Streets	Public Works		
K. L. WOOD & COMPANY LLC	Services rendered per estimate appro	6458	06/13/2022	4,500.00	
24-41-41-44-472 CNTSVC-Concrete Street Rep	Street Fund	Streets	Public Works		
K. L. WOOD & COMPANY LLC	Services rendered per estimate appro	6460	06/15/2022	6,500.00	
24-41-41-44-472 CNTSVC-Concrete Street Rep	Street Fund	Streets	Public Works		
MARK SCHWARTZKOPF	ALLEY OF 524 MISSOURI	3113	06/10/2022	1,842.00	
24-41-41-44-479 CNTSVC Other	Street Fund	Streets	Public Works		
PANHANDLE TREE SERVICE	ALLEYS	149411	06/27/2022	4,500.00	
24-41-41-45-511 Office Supplies	Street Fund	Streets	Public Works		
FIRSTBANK CARD	CLOROXPRO	MULLINS 6/22	06/02/2022	33.00	06/21/2022
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
FIRSTBANK CARD	PUMICE STONES	MULLINS 6/22	06/02/2022	9.95	06/21/2022
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51009592	06/23/2022	583.79	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-429777	05/31/2022	15.16	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-431194	06/15/2022	11.99	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	TOWELS	11126246	06/20/2022	48.88	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	632740	06/16/2022	193.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	631810	06/14/2022	100.00	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	631810	06/14/2022	2,348.00	
24-41-41-45-565 Signs	Street Fund	Streets	Public Works		
BARCO MUNICIPAL PRODUCTS INC	SIGNS	IN-243838	06/13/2022	101.93	
24-41-41-46-646 Paint	Street Fund	Streets	Public Works		
SHERWIN-WILLIAMS CO.	Paint for Streets	6589-6	05/17/2022	2,535.00	
24-41-41-46-646 Paint	Street Fund	Streets	Public Works		
SHERWIN-WILLIAMS CO.	PAINT	6589-6	05/17/2022	800.00	
Total Streets:				24,212.61	
Total Public Works:				24,212.61	
Total Street Fund:				24,212.61	
Housing and Urban Dev Fund					
32-61-65-44-479 CNTSVC Other	Housing and Urban	CDBG General Administration	CDBG General Admi		
BRANDT APPRAISAL CO INC	TWO APPRAISALS - SKY VIEW GOL	2948 & 2948A	06/07/2022	5,500.00	
Total CDBG General Administration:				5,500.00	
Total CDBG General Administration:				5,500.00	
Total Housing and Urban Dev Fund:				5,500.00	
Capital Projects Fund					
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks	Cultural & Leasure		
TRIANGLE ELECTRIC INC	INSTALL POWER FOR NEW LIGHTS	250688	06/14/2022	5,235.85	
Total Parks:				5,235.85	
41-71-77-59-915 Capital Outlay-Buildings	Capital Projects Fun	Library	Cultural & Leasure		
PROCHASKA & ASSOCIATES INC	16 HOURS M. HROMANIK	4603	06/09/2022	2,876.00	
Total Library:				2,876.00	
Total Cultural & Leasure:				8,111.85	
Total Capital Projects Fund:				8,111.85	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	#91388248	297118172	06/16/2022	418.38	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	#91530019	297131081	06/16/2022	61.93	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	#91388248	292895257	05/16/2022	423.99	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	LUMEN SUPPORT	101283304	05/24/2022	10,191.00	
Total Police Administration:				11,095.30	
Total :				11,095.30	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total State E911 Fund:				11,095.30	
Administration Internal Service					
51-13-13-45-511 Office Supplies	Administration Intern	Personnel	Personnel		
NEBRASKA TOTAL OFFICE	TONER	0118302-001	06/17/2022	501.39	
Total Personnel:				501.39	
Total Personnel:				501.39	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
CHARTER COMMUNICATIONS	ACCT # 8356 15 100 0175004	017500406152	06/15/2022	15.82	
Total MIS:				15.82	
Total Technology:				15.82	
51-21-21-42-294 Conferences, Cont Education	Administration Intern	Accounting	Finance		
LEAGUE OF NEBRASKA MUNICIPAL	CONFERENCE WAGGENER	18759	06/24/2022	377.00	
51-21-21-42-294 Conferences, Cont Education	Administration Intern	Accounting	Finance		
RANDY WAGGENER	REIMBURSEMENT	149398	06/15/2022	34.00	
51-21-21-42-294 Conferences, Cont Education	Administration Intern	Accounting	Finance		
RANDY WAGGENER	REIMBURSEMENT	149398	06/15/2022	36.50	
51-21-21-42-294 Conferences, Cont Education	Administration Intern	Accounting	Finance		
RANDY WAGGENER	REIMBURSEMENT	149398	06/15/2022	15.68	
Total Accounting:				463.18	
Total Finance:				463.18	
Total Administration Internal Service:				980.39	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
MIDWEST CONNECT LLC	INK CARTRIDGES	442577	06/15/2022	305.00	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
POSTMASTER	PERMIT MAILING	149415	06/29/2022	2,082.14	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118358-002	06/28/2022	5.00	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118358-001	06/24/2022	42.49	
55-21-23-45-513 Copy Machine Supplies	Enterprise Internal S	Utility Customer Service	Finance		
STAPLES	TONER	8066520438	06/09/2022	496.92	
55-21-23-45-526 Other Supplies	Enterprise Internal S	Utility Customer Service	Finance		
BERNIES ACE HARDWARE	OTHER SUPPLIES	260153	06/23/2022	1.99	
55-21-23-45-526 Other Supplies	Enterprise Internal S	Utility Customer Service	Finance		
DELUXE BUSINESS FORMS	DEPOSIT SLIPS - METER DEP. ACC	149400	06/22/2022	190.74	
Total Utility Customer Service:				3,124.28	
Total Finance:				3,124.28	
55-51-56-44-441 Electricity	Enterprise Internal S	Warehouse	Utility Superintenden		
COA UTILITIES	ELECTRIC	062122	06/21/2022	1,877.60	06/28/2022
55-51-56-44-442 Water-Sewer	Enterprise Internal S	Warehouse	Utility Superintenden		
COA UTILITIES	WATER / SEWER	062122	06/21/2022	76.36	06/28/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
55-51-56-44-443 Refuse	Enterprise Internal S Warehouse		Utilitiy Superintenden		
COA UTILITIES	REFUSE	062122	06/21/2022	95.13	06/28/2022
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S Warehouse		Utilitiy Superintenden		
BUD'S PEST CONTROL	PUBLIC WORKS PEST CONTROL	4248	06/06/2022	100.00	
Total Warehouse:				2,149.09	
Total Utilitiy Superintendent:				2,149.09	
Total Enterprise Internal Service:				5,273.37	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE LIFE INSURANCE	JUL-22	06/27/2022	788.01	06/28/2022
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	JUL-22	06/27/2022	25,264.75	06/28/2022
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	JUL-22	06/27/2022	1,166.22	06/28/2022
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	JUL-22	06/27/2022	1,542.87	06/28/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	062022-HC	06/20/2022	3,742.77	06/21/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	062722-HC	06/27/2022	57,389.84	06/28/2022
57-81-81-42-288 Employee Insurance Admin	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	JUL-22	06/27/2022	2,124.70	06/28/2022
57-81-81-42-289 Vision Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	VISION	JUL-22	06/27/2022	1,138.60	06/28/2022
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	JUL-22	06/27/2022	2,500.00	06/28/2022
Total Health Support:				95,657.76	
Total Personnel:				95,657.76	
Total Health Care Internal Service:				95,657.76	
Grand Totals:				388,649.27	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: Randy Swaggett

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

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Purchasing Card

Employee Number	0
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Daily Meal Limit	\$ 56.00
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Report Start Date 5/8/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



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

Total Miscellaneous Travel	
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OTHER MISCELLANEOUS EXPENSE ITEMS	
1. Description of Expense	Amount
2. Amount	
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100. Amount	

Total Miscellaneous	361.61
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Card No. = 363814

Total Purchasing Card	\$ 361.61
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Date _____

Not a A—

Phil Lukens

Date 6/27/22

Comments

Receipts	Signed	Date

☒ Chen
6/27/22

RECEIVED JUN 17 2022

Purchasing Card

Employee Name **Bryan Buskirk**
Expense Purpose **Credit Card Statement**
Fund **01 General**

Employee Number **90**
Daily Meal Limit **\$ 56.00**
Report Start Date **5/8/2022**

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

01-31-32-42-294

Total Meals **126.17**

Total Lodging **-**

Total Mileage **-**



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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
5/8/2022	1	Comfort Inn - Grand Island	01-31-32-42-294	125.58
5/9/2022	2	Comfort Inn - Grand Island	01-31-32-42-294	125.82
5/10/2022	3	Comfort Inn - Grand Island	01-31-32-42-294	125.82
Total Miscellaneous Travel				377.22

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
Total Miscellaneous			-

Travel Advance **-**

Card No. = 363814

Total Purchasing Card **\$ 503.39**

Comments

Lina's Mexican food receipt : 0.49 attached.

Employee
Signature

[Signature] #111

Bryan Buskirk

Date **6/24/22**

Supervisor
Approval

[Signature]

Date

Finance Office Use Only:

Comments

OK

Receipts ☒

Signed

Date

[Signature]
6/27/22

Employee Name **Bryan Buskirk** Employee Number **90**

Approved Travel Expenses

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
5/8/2022	1					-
	1					-
	1	Hardees - North Platte	1	13.68		13.68
5/9/2022	2	Wendys - Grand Island	1	9.37		9.37
	2	Jimmy Johns - Grand Island	1	11.76		11.76
	2	Wasabi Bistro - Grand Island	1	23.99	2.00	25.99
5/10/2022	3	Sonic - Grand Island	1	9.01		9.01
	3	Lina's Mexican Food - Grand Island	1	12.31		12.31
	3	Balz Sports Bar	1	18.42	2.50	20.92
5/11/2022	4	Sonic - Grand Island	1	8.60		8.60
	4	Hardees - Grand Island	1	14.53		14.53
	4					-
	5					-
	5					-
	5					-
	6					-
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				121.67	4.50	126.17

LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
5/8/2022	1				-
5/9/2022	2				-
5/10/2022	3				-
5/11/2022	4				-
	5				-
	6				-
	7				-
Total Lodging			-	-	-

MILEAGE					
DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
5/8/2022	1				
5/9/2022	2				
5/10/2022	3				
5/11/2022	4				
	5				
	6				
	7				
Total Mileage			-		-

Purchasing Card

Employee Number	145
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Daily Meal Limit \$ -

Report Start Date 5/6/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



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

Total Miscellaneous Travel	-
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OTHER MISCELLANEOUS EXPENSE ITEMS

Total Miscellaneous	888.26
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Total Purchasing Card	\$ 888.26
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10

Date 06/21/22

Receipts

Signed

Chandler
1972-73

Purchasing Card

Employee Name **Tarrah S. Johnson**Employee Number **608**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 **-**

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT

Total Miscellaneous Travel **-**

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/12/2022	NE State Fire Marshal Fireworks Display Permit Application	01-79-79-44-479	11.25

Total Miscellaneous **11.25**Travel Advance **-**Card No. = **5290**Total Purchasing Card **\$ 11.25**

Comments

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Employee
Signature

Tarrah S. Johnson

Date

4/20/22Supervisor
Approval

Date

6/21/22Finance Office Use Only:

Comments

06Receipts ☒

Signed

Date

6/21/22

Purchasing Card

Employee Name Sam Mullins
 Expense Purpose Purchasing Card
 Fund 23 Public Transit

Employee Number 935
 Daily Meal Limit \$ -
 Report Start Date 1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Meals -
 Total Lodging -
 Total Mileage -

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
Total Miscellaneous Travel				-

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/9/2022	Amazon-Ink for printer-landfill	06-51-55-45-512	81.69
5/18/2022	Amazon-cloroxpro for disinfecting building	24-41-41-45-511	33.00
5/18/2022	Amazon-pumice stone for toilets/sinks	24-41-41-45-526	9.95
5/19/2022	Amazon-Air fresheners transit vehicles	23-72-71-45-526	6.99
5/20/2022	Amazon- Storage for building cleaning supplies	07-52-58-45-526	329.78
5/20/2022	Amazon-cleaning supplies for transit vehicles	23-72-71-45-526	503.93
5/25/2022	Amazon-ink for printer transit	23-72-71-45-511	199.45
Total Miscellaneous			1,164.79

Travel Advance -

Card No. = 491506

Total Purchasing Card \$ 1,164.79

Comments

Employee Signature Date 6/16/22
 Supervisor Approval Date 6/13/22

Finance Office Use Only:
 Comments OK
 Receipts ☒
 Signed
 Date 6/20/22

RESOLUTION NO. 22-35

WHEREAS, the City of Alliance, Nebraska, is an eligible unit of a general local government authorized to file an application under the Community Development Block Grant Program; and

WHEREAS, an opportunity exists for the City of Alliance to apply for multiple grants; and

WHEREAS, Council finds it in the best interest to apply for grant funding and provide City Manager Sorensen the authority to apply and manage grant applications;

WHEREAS, if awarded, the City would be responsible for up to a 10% match of funding; and;

WHEREAS, if awarded, the additional funding will be included and prioritized in upcoming fiscal year budgets.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, authorizes City Manager Sorensen to apply for grant funding and manage applications he believes to be in the best interest of the City.

BE IT FURTHER RESOLVED, that the Mayor is authorized to sign grant applications for submittal.

PASSED AND APPROVED this 5th day of July, 2022.

(SEAL)

Mike Dafney, Mayor

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

RESOLUTION NO. 22-36

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

WHEREAS, The Ladies Golf Association has requested to donate a memorial plaque in remembrance of Dee Lewis and Carol Bauer for display on the grounds of Skyview Golf Course;

WHEREAS, The City Council believes it is in the best interest of the City of Alliance to accept the donation from the Ladies Golf Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the donation of a memorial plaque in remembrance of Dee Lewis and Carol Bauer for display on the grounds of Skyview Golf Course is hereby accepted by the City of Alliance.

PASSED AND APPROVED this 5th day of July, 2022.

Mike Dafney, Mayor

(SEAL)

Attest:

Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

RESOLUTION NO. 22-37

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

WHEREAS, The Leisy family requested to donate a memorial bench in remembrance of Mike Leisy to be placed outside the 19th Hole at Skyview Golf Course;

WHEREAS, The City Council believes it is in the best interest of the City of Alliance to accept the donation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the donation of a memorial bench in remembrance of Mike Leisy to be placed outside of the 19th Hole at Skyview Golf Course is hereby accepted by the City of Alliance.

PASSED AND APPROVED this 5th day of July, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

RESOLUTION NO. 22-38

WHEREAS, Seth Sorensen has served as the City Manager for Alliance, Nebraska since June 5, 2021; and

WHEREAS, Per City Manager Sorensen's Employment Agreement the Manager shall not accept any outside employment from any source whatsoever without first obtaining written approval from the City; and

WHEREAS, City Manager Sorensen desires to establish and operate a software development company in addition to his City Manager duties; and

WHEREAS, Council does not find a conflict of interest in regard to time, energy, or interests of the City with City Manager Sorensen pursuing additional employment by working in a self-employed capacity to establish and operate a software development company.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, authorizes City Manager Sorensen to obtain outside employment to establish and operate a software development company.

BE IT FURTHER RESOLVED that it is expected that City Manager Sorensen shall devote his full professional time and attention to his duties and responsibilities under the terms of his Employment Agreement and may engage in outside gainful enterprises or professional activities so long as City Manager Sorensen's performance is satisfactory per the terms of his Employment Agreement and the enterprises or activities do not conflict with Manager's duties.

PASSED AND APPROVED this 5th day of July, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



MEMORANDUM OF UNDERSTANDING

July 5, 2022

The contract entered into by and between the City of Alliance, Nebraska and Seth Sorensen, effective June 1, 2021 states as follows:

“Manager shall not accept any outside employment from any source whatsoever without first obtaining written approval from the City”; and

“It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest with regard to time, energy, or interests of the City”; and

“It is expected that Manager shall devote his full professional time and attention to his duties and responsibilities under this Agreement. Manager may engage in outside gainful enterprises or professional activities so long as Manager’s performance under this Agreement is satisfactory and the enterprises or activities do not conflict with Manager’s duties under this Agreement”;

The Manager desires to establish and operate a software development company in accordance with the above contract stipulations; and

The Manager will be self-employed in this enterprise.

The City Council of the City of Alliance, Nebraska is hereby notified of Manager’s intent to seek outside employment and by the signature indicated below, provides written approval for the Manager to engage in said activities as long as the requirements of the above-mentioned contract are satisfactorily adhered to.

Date

Mike Dafney, Mayor

Attest:

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.

PASSED AND APPROVED this 5th 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

CONSULTANT AGREEMENT

THIS AGREEMENT, entered into between Vacanti Municipal Consulting Services, LLC (hereinafter referred to as "Consultant") and the City of Alliance, Nebraska (hereinafter referred to as "City").

WHEREAS, the City seeks to engage the services of Consultant to assist the City on projects as set out in the **Scope of Services** below; and

WHEREAS, the Consultant agrees to provide services to the City under the terms set of this agreement.

IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES as follows:

Section 1: Scope of Services. The City desires to plan and implement various programs to benefit the citizens of the City and to construct, install, make repairs, replacement, or upgrades to several areas of infrastructure within the corporate limits of the City, including but not limited to the following:

- ❖ Construction of or improvements to various streets located in the City, including road safety and fixed bus route projects as may be identified from time to time by the City; and
- ❖ Construction of or improvements to various facilities and aspects of the Alliance Municipal Airport as may be identified from time to time by the City; and
- ❖ The planning and remodeling of the current City of Alliance office building; and
- ❖ Projects involving construction, installation and/or upgrades of any or all of the utility systems owned or to be developed or acquired by the City; and
- ❖ Projects that may qualify for Community Development Block Grant funding as may be identified from time to time by the City; and
- ❖ Such other programs and projects as may be determined by the elected and appointed officials of the City as important to the present and future well-being and quality of life of the citizens of the City, its businesses and its visitors.

To assist the City on the above projects, the Consultant will work with elected and appointed City officials, employees, its engineers and others with respect to the planning, development, and funding of the above projects as follows:

- ❖ The research, development and coordination of fundraising efforts as requested to include, but not be limited to, the identification of possible funding sources such as federal, state and local government grants and loan programs, foundation grants, individual and business donations, and fundraising events to which the City's programs and projects may be eligible for funding.
- ❖ Attending meetings with City officials, its engineers and others as requested by City at various phases of each of the programs or projects identified above to share information regarding the status of each project and potential funding sources for each project.
- ❖ Attendance, when requested, at regular or special City Council meetings for the purpose of providing project updates to the Mayor and City Council and members of the general public.

When requested by the Mayor and City Council, the Consultant will provide written quarterly project updates to the Mayor and City Council and members of the general public.

- ❖ Assisting the City as may be requested by the City in the administration and management of funds secured for the projects set out above.

Section 2: Term. The City and consultant understand and agree that the development of plans, concepts and estimates for each of the programs or projects identified in Section 1 will require a considerable amount of time to be done properly. Therefore, the term of this agreement will run from July 1, 2022 through June 30, 2025 unless terminated by either party pursuant to the terms set out in Section 7 below.

Section 3: Base Compensation. The parties agree that the Consultant will be paid a total base compensation in the amount of Fifty Thousand Dollars (\$50,000.00) per each 12-month period, to be paid at the rate of Twelve Thousand Five Hundred Dollars (\$12,500.00) quarterly. Payment for each quarter shall be paid in arrears on October 15, January 15, April 15, and July 15 (each a "Quarterly Installment Date") of each year during the term of this Agreement, provided that the last Quarterly Installment Date may occur after June 30, 2025.

As requested, Consultant shall deliver to City a quarterly statement describing the work performed by Consultant on behalf of City, and any expenses incurred under Section 5, below.

Section 4: Additional Compensation. It is understood by and between the parties to this agreement that the Consultant will be the person primarily responsible for helping the City to secure funding for the projects set out in Section 1, above. In its efforts to secure funding for said projects, Consultant will further seek funding programs on behalf of City that may include debt forgiveness, including, but not limited to, State Revolving Loan (SRF) funding through the State of Nebraska, in addition to funding through federal and state grant funding programs, foundations, and donations, as may be applicable for each project set out in the scope of services above. Therefore, it is agreed by and between the parties to this Agreement that Consultant shall receive additional compensation for its services based on successful fundraising or debt forgiveness cost savings for which the City is eligible to accept and which is accepted by the City, for the projects as follows:

A total of \$1,000,000 to \$1,499,999 of funding and/or debt forgiveness - \$15,000.00
A total of \$1,500,000 to \$1,999,999 of funding and/or debt forgiveness - \$25,000.00
A total of \$2,000,000 to \$2,499,999 of funding and/or debt forgiveness - \$35,000.00
A total in excess of \$2,500,000 of funding and/or debt forgiveness - \$35,000.00 plus an amount equal to 4% of the amount in excess of \$2,500,000.

In the event that the City either receives donations or is awarded funds on any grant application prepared by Consultant or receives debt forgiveness through any loan program application prepared by the Consultant after this Agreement has either concluded or been terminated by the City prior to June 30, 2025, the Consultant shall be entitled to the additional compensation as set out in this Section 4.

Any additional compensation earned under the provisions of this Section 4 shall be paid by the City to the Consultant within sixty (60) days after the date in which notice of any award of grant funding has been received by the City or within sixty (60) days after the total amount of debt forgiveness has been determined by any federal, state or other program offering the loan forgiveness that has been pursued through the efforts of the Consultant.

Section 5: Reimbursement of Expenses. The City will also reimburse the Consultant for reasonable travel expenses incurred by Consultant for travel requested by the City and approved by the City prior to such travel in the furtherance of Consultant's services to City under this Agreement.

Mileage shall be paid at the IRS mileage rate at the time when travel is made, on a round-trip basis. Meals shall be reimbursed at the rate of up to \$45.00 per full day. Lodging expenses, if any, shall be approved by the City prior to travel.

Printing, copying, postage and other incurred expenses relating directly to Consultant's work under the Scope of Services shall be reimbursed upon receipt of a statement by the City from the Consultant.

Section 6: Non-Exclusivity. It is understood and accepted by the City that Consultant may be retained by other local governmental entities for similar services during the term of this agreement, and that circumstances may arise in which the end product developed by the Consultant for the City may be in direct competition with the end product developed by the Consultant for another local governmental entity. Where grant funding is available for multiple applicants, Consultant will not be precluded from the development and preparation of a grant application for the City and any such other local government entity that Consultant may be assisting at the time of his development and preparation of a grant application on behalf of the City.

In the event that funding is to be made to only one applicant, the Consultant will develop and prepare a funding request on behalf of the City only.

Section 7: Mutual Cooperation. The City and Consultant agree that they will mutually cooperate with each other and use their best efforts to maximize the results of Consultant's services on behalf of the City throughout the term of this Agreement. While every effort to maximize the results of Consultant's services on behalf of City will be made by the Consultant during the term of this agreement, it is understood by the City that all funding opportunities pursued by the City during this time are likely to be limited and competitive in nature, and that in most cases limited funding resources may result in the denial of funding to the City regardless of the quality of its application. It is further expressly understood that the past success of the Consultant is no guarantee of future success.

Section 8: Termination of Agreement. In the event that either party desires for any or no reason to terminate this Agreement prior to June 30, 2025, said party shall notify the other party by giving 30 days written notice in the manner set forth in Section 9, below, stating the intention to terminate and the effective date of termination (which shall be at least 30 days after such notice). Upon notice, services shall continue to be performed to the effective date of termination. If the effective date of termination occurs during any calendar quarter, the payment due on the next Quarterly Installment Date shall be prorated according to the portion of the quarter that occurred before the effective date of termination.

Section 9: Notices. All notices or other communications shall be sufficiently given and shall be deemed given when hand delivered or mailed by either regular or certified mail, postage prepaid, to either the City or the Consultant at the following addresses:

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

If to Consultant: Al Vacanti
Vacanti Municipal Consulting Services, LLC
3122 So. 145th Street
Omaha, NE. 68144

All notices either hand delivered or given by regular or certified mail as aforesaid shall be deemed duly given as of the date they are either hand delivered or so mailed. Any of the foregoing parties may designate any further or different addresses to which subsequent notices or other communications shall be sent by giving written notice to the other party.

Section 10: Amendments, Supplements and Modifications. This Agreement may not be amended, supplemented, or modified except in writing and signed by a duly authorized representative of each party to this agreement.

Section 11: Severability. In the event that any provision of this Agreement shall be held to be illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable or otherwise affect any other provision hereof.

Section 12: Binding Effect. This Agreement shall inure to the benefit of and be binding upon the City and Consultant.

Section 13: Execution in Counterparts. This Consultant Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which shall constitute but one and the same instrument.

Section 14: Governing Law and Regulations. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

ACCEPTED AND APPROVED on this _____ day of July, 2022.

City of Alliance

Vacanti Municipal Consulting Services, LLC

Mike Dafney – Mayor

Al Vacanti