



Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
June 21, 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
Cemetery Lot Sale Approval
AVFD Roster Update

B. Rural Fellow Intern Introductions

Rural Fellow Interns are partnering with Box Butte Development Corporation. Director Herian would like to formally introduce Erick Pulver, Landyn Bish, and Elizabeth Pernieck and share their goals and projects for the summer.

C. Ordinance No. 2942 – Alliance Municipal Code Chapter 22 Code Amendments

Ordinance No. 2942 is before Council on third reading and 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.

D. Resolution No. 22-34 – Entertainment District Promotional Sponsor Approval

The City of Alliance is in receipt of 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 for 2022. Resolution No. 22-34 will approve the application.

E. †Item Removed - ~~Presentation by Police Chief Phil Lukens~~

- **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 – 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 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 7, 2022 at 7:00 p.m. Present were Council Members Dafney, Mischnick, Jones, Bentley, and McGhehey.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Held a discussion with Activate Alliance Walk Audit Committee members on the walk audit they conducted at 10th Street and Box Butte Avenue.
3. Adopted Ordinance No. 2943 authorizing amendments to the adopted FY 21-22 Classification Plan be completed via resolution. Ayes: All. Motion carried.
4. Passed Resolution No. 22-31 authorizing change to the FY 21-22 Classification Plan by incorporating a City Treasurer and Utility Services Office Manager within the classification plan. Ayes: All. Motion carried.
5. Passed the second reading of Ordinance No. 2942 amending Chapter 22 of the Alliance Municipal Code. Ayes: All. Motion carried.
6. Adopted Ordinance No. 2937 which amends the Alliance Municipal Code by removing the A-1 Downtown Improvement District Board. Ayes: Dafney, Mischnick, Bentley and McGhehey. Nays: Jones. Motion carried.
7. Adopted Ordinance No. 2938 which amends the Alliance Municipal Code by removing the A-2 Downtown Improvement District Board. Ayes: Dafney, Mischnick, Bentley and McGhehey. Nays: Jones. Motion carried.
8. Passed Resolution No. 22-32 authorizing an inter-department loan from the Electric Fund to the Airport Fund for a year at a rate of 2.00% for the City's responsibility of 10% of the overall costs of the taxiway and apron rehabilitation project at the airport. Ayes: All. Motion carried.
9. Passed Resolution No. 22-33 authorizing the purchase of four (4) used patrol vehicles from Eagle County, Colorado in the amount of \$51,000 to be utilized in the Police Department. Ayes: All. Motion carried.
10. Appointed Terry Weisgerber to the Museum Board for a term expiring May 31, 2026. Ayes: All. Motion carried.
11. Entered into a closed session at 7:30 p.m. to conduct the performance evaluation of City Manager Sorensen. The session concluded at 7:52 p.m.

Meeting adjourned at 7:53 p.m.

(SEAL)

Mike Dafney, Mayor

Tarah 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 7, 2022

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

The Alliance City Council met in a Regular Meeting, June 7, 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 1, 2022. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

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

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

CONSENT CALENDAR – June 7, 2022

1. Approval: Minutes of the Regular Meeting, May 17, 2022.
2. Approval: Payroll Costs for May 20, 2022: \$336,257.02 and June 3, 2022: \$334,326.90.
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; \$427,359.39.
4. For your information: Annual Continuing Disclosure Compliance Checklist for fiscal year end September 30, 2021.

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5. Approval: Cemetery Certificates issued to the following: Arthur and Charlotte Moravek; Kevin and Cassandra Lindsey; Brit and Cindy Barnett; Andrew and Carri Kimbrel; and Marcia Harris.
6. Approval: Resolution No. 22-30 will formally acknowledge that the City of Alliance will accept the duties required by the State of Nebraska to conduct the Heritage Days Parade on 3rd Street which is a designated State Highway. The event will take place on July 16, 2022 beginning at 9:45 a.m. to the conclusion of the parade that will be no later than 12:00 noon. This resolution meets the requirements of the Nebraska Legislature.

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.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Council next listened to a presentation from the Activate Alliance Walk Audit Committee members in regards to a walk audit that was conducted at 10th Street and Box Butte Avenue and provided Council with recommendations for review.
- Next item on the agenda was the first reading of Ordinance No. 2943 which will authorize amendments to the adopted FY 21-22 Classification Plan be completed via resolution.

A motion was made by Councilman Mischnick, seconded by Councilman Jones to approve the first reading of Ordinance No. 2943. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2943

AN ORDINANCE PROVIDING FOR CLASSIFICATION PLAN AND PAY SCHEDULE ADOPTION AND AMENDMENT BY RESOLUTION; REPEALING ORDINANCE NO. 2925 REGARDING THE CLASSIFICATION PLAN FOR FISCAL YEAR 2021-2022; AMENDING SECTION 2-75 OF THE CITY CODE TO PROVIDE FOR ADOPTIONS AND AMENDMENTS TO THE CLASSIFICATION PLAN BY RESOLUTION; AMENDING SECTION 2-76 OF THE CITY CODE TO PROVIDE FOR ADOPTIONS AND AMENDMENTS TO THE PAY SCHEDULE BY RESOLUTION; REPEALING EXISTING ORDINANCES, RESOLUTIONS, POLICIES, OR PORTIONS THEREOF NOT CONSISTENT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE.

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WHEREAS, NEB. REV. STAT. §§ 16-305 and 19-620 provide for the adoption of compensation schedules for employees of the City of Alliance by proposal of the City Manager and resolution of the City Council, and the merger or combination of employments at the discretion of the city manager as approved by the City Council by ordinance or resolution; and

WHEREAS, Section 2-75 and Section 2-76 of the City Code provide that the city manager shall prepare and submit for City Council approval a classification plan of employment positions and a schedule of compensation and wages; and

WHEREAS, the City Council has traditionally approved such classification plan and pay schedule by Ordinance, but desires to provide such approval and amendment from time to time by resolution;

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

SECTION 1. Following the passage and approval of this Ordinance, City Council shall provide all approvals and amendments to the classification plan and pay schedule of the City of Alliance by resolution.

SECTION 2. ORDINANCE NO. 2925 of the City of Alliance became effective October 5, 2021, adopting a classification plan for Fiscal Year 2021-2022 and repealing any previous adoption of a classification plan. Ordinance No. 2925 is hereby repealed, and a resolution adopting a classification plan for the remainder of the Fiscal Year 2021-2022, as proposed by the City Manager, shall be presented to the City Council for approval following the passage and approval of this Ordinance.

SECTION 3. Sec. 2-75. Job Classification of the City Code is hereby amended as follows:

“Sec. 2-75. – Job Classification.

The city manager or designee shall prepare and submit to the city council a plan for the classification of all positions of employment under his or her control and supervision. The classification plan shall consist of: a list of the titles of the several classes to which all positions under his supervision are to be allocated and a written class specification for each class of positions setting forth the title of the class, a statement of the essential nature of the duties performed in positions in the class, and a statement of the qualifications desired of candidates for appointment to positions in each class. The classification plan shall serve as the basis for handling all personnel activities and transactions. It shall also serve as the basis for the establishment of the schedule of wages and salaries. The city manager or designee shall allocate every position under his supervision to one of the classes established by the plan, placing in each such class those positions sufficiently similar with respect to difficulty, responsibility, and character of work as to require generally the same kind and amount of training and experience for proper performance and meriting approximately equal pay. The official roster shall be posted to show the

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allocation for each position in the service. The class titles assigned to positions by their allocation to the established classes shall forthwith become the official title of each such position and shall be used in all personnel, accounting, appropriation, and financial records and communications of the city. The class specifications are descriptive and explanatory, but not necessarily inclusive or exclusive. The city council shall approve such classification plan and any amendments thereto by resolution. Resolution amending the classification plan may be initiated by the city council, the city manager or designee, or upon the written request of an employee directed to the city manager or designee.”

SECTION 4. Sec. 2-76. Salary Scale of the City Code is hereby amended as follows:

“Sec. 2-76. - Salary Scale.

- (a) The city manager or designee shall prepare and submit to the city council a proposed salary and wage schedule showing for each class of positions under his control and supervision minimum and maximum salary or wage rates and such intermediate rates as deems desirable. In arriving at such rates shall take into consideration prevailing rates for comparable service in other public employment and in private business, relative difficulty and responsibility, usual preparation required, work hazards, condition of work, the current cost of living, and the financial policies, conditions, and appropriations of the city. The salary and pay schedule shall be applied to all positions in the service. The schedule shall constitute the official pay plan for positions under the supervision of the city manager or designee; thereafter, no person in the service shall be paid a salary that is greater than the maximum or less than the minimum rate for the class of position holds.
- (b) Adoption or amendments to the schedule and the establishment of rates for new classes of positions shall be proposed by the city manager and approved by resolution of the city council. Wages and salaries shall be paid accordingly. The city manager or designee is authorized to establish the rates of individual positions within the established ranges for a class based on a demonstration by employees of competence and initiative and to make such assignments within the amounts appropriated.”

SECTION 5. All current applicable ordinances, resolutions, and policies of the City of Alliance in conflict to this Ordinance, and all other ordinances or parts of ordinances in conflict herewith, are hereby repealed to the extent of such conflict.

SECTION 6. This ordinance shall be in full force and effect following its approval, passage, and publication according to law.

A motion was made by Councilman Jones, seconded by Councilman Mischnick to suspend the statutory rule requiring three separate readings of Ordinance No. 2943.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Roll call vote to approve Ordinance No. 2943 on final reading with the following results:

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

Voting Nay: None.

Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2943 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published.”

Following the passage of Ordinance No. 2943, Council considered Resolution No. 22-31 authorizing changes to the FY 21-22 Classification Plan. The following information was provided:

[Upon approval, the attached resolution will modify the current Classification Plan.

The following changes allow the City Manager flexibility in filling the position created by the retirement of the Finance Director.

The Classification Plan has the following changes from the most recent version approved by Council:]

City Treasurer	105
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Utility Services Office Manager	220
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A motion was made by Councilman Mischnick, seconded by Councilman Bentley to approve Resolution No. 22-31 which follows in its entirety:

RESOLUTION NO. 22-31

WHEREAS, the City Council of the City of Alliance passed and approved Ordinance No. 2925, effective October 5, 2021, for the adoption of a classification plan and pay schedule for Fiscal Year 2021-2022;

WHEREAS, the City Council of the City of Alliance passed and approved Ordinance No. 2943 effective June 7, 2022, repealing Ordinance No. 2925 and providing for the future adoption and amendment to the classification plan and pay schedule by resolution of the City Council.

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WHEREAS, the City Manager has proposed a classification plan and pay schedule for the remainder of Fiscal Year 2021-2022, which is attached to this Resolution as the Classification Plan;

WHEREAS, the City Council agrees with the proposals of the City Manager on the Classification Plan attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Alliance that the Classification Plan attached hereto is hereby adopted for the remainder of Fiscal Year 2021-2022, effective June 7, 2022.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Next for Council was the second reading of Ordinance No. 2942 which will amend Chapter 22 of the Alliance Municipal Code. 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.

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 Bentley, seconded by Councilman McGhehey to approve the second reading of Ordinance No. 2942. 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;

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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 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.

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- (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

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.

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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.

- (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

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- (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

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

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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.

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

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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:

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.

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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

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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 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.
- (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

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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;
- (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.

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- (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:

- (a) 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.
- (b) 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 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;

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- (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.
- (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;
 - (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;

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- (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 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

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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.

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

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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, trichloroathane, toluol, hexane, trichloroethylene, acetone,

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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 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.

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- (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, including but not limited to, cigars, cigarettes, pipe tobacco, 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.

- (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:

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- (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.

- (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

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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.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

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- Next on the agenda for Council was the third reading of Ordinance No. 2937 which will amend the Alliance Municipal Code by removing the A-1 Downtown Improvement District Board.

A motion was made by Councilman McGhehey, seconded by Councilman Bentley to approve the third reading of Ordinance No. 2937. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2937

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, DISSOLVING THE A-1 BUSINESS IMPROVEMENT DISTRICT, REPEALING §§ 18-31 TO 18-35 AND § 18-41 OF THE ALLIANCE MUNICIPAL CODE, REVERTING ASSETS OF THE A-1 BUSINESS IMPROVEMENT DISTRICT TO THE CITY OF ALLIANCE, NEBRASKA FOR USE GENERALLY BY THE PARKS AND RECREATION DEPARTMENT, REPEALING ALL OTHER ORDINANCES INCONSISTENT HERewith, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City Council of the City of Alliance, Nebraska (the “City”) adopted and approved Resolution No. 22-20 on April 5, 2022, stating its intent to dissolve the A-1 Business Improvement District. A public hearing was held on May 3, 2022 for all interested persons to state their position on the dissolution of the A-1 Business Improvement District, and following the hearing the City hereby dissolves the A-1 Business Improvement District, pursuant to Neb. Rev. Stat. § 19-4035.

SECTION 2. All assets held by the A-1 Business Improvement District or managed by the A-1 Business Improvement District board shall revert to the City, for use generally by the Parks and Recreation Department of the City, pursuant to Neb. Rev. Stat. §19-4036.

SECTION 3. Sections 18-31 to 18-35 and section 18-41 of the Alliance Municipal Code are hereby repealed and reserved for future use. All other ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

SECTION 4. This Ordinance shall take effect and be in force following its passage, approval, publication as required by law.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Bentley and McGhehey.

Voting Nay: Jones.

Motion carried.

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Mayor Dafney stated, “the passage and adoption of Ordinance No. 2937 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published.”

- The third reading of Ordinance No. 2938 which will dissolve the A-2 Downtown Business Improvement District was next on the agenda.

A motion was made by Councilman Bentley, seconded by Councilman McGhehey to approve the third reading of Ordinance No. 2938. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2938

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, DISSOLVING THE A-2 BUSINESS IMPROVEMENT DISTRICT, REPEALING §§ 18-31 TO 18-35 AND § 18-41 OF THE ALLIANCE MUNICIPAL CODE, REVERTING ASSETS OF THE A-2 BUSINESS IMPROVEMENT DISTRICT TO THE CITY OF ALLIANCE, NEBRASKA FOR USE GENERALLY BY THE PARKS AND RECREATION DEPARTMENT, REPEALING ALL OTHER ORDINANCES INCONSISTENT HERewith, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City Council of the City of Alliance, Nebraska (the “City”) adopted and approved Resolution No. 22-20 on April 5, 2022, stating its intent to dissolve the A-2 Business Improvement District. A public hearing was held on May 3, 2022 for all interested persons to state their position on the dissolution of the A-2 Business Improvement District, and following the hearing the City hereby dissolves the A-2 Business Improvement District, pursuant to Neb. Rev. Stat. § 19-4035.

SECTION 2. All assets held by the A-2 Business Improvement District or managed by the A-2 Business Improvement District board shall revert to the City, for use generally by the Parks and Recreation Department of the City, pursuant to Neb. Rev. Stat. § 19-4036.

SECTION 3. Sections 18-31 to 18-35 and section 18-41 of the Alliance Municipal Code are hereby repealed and reserved for future use. All other ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

SECTION 4. This Ordinance shall take effect and be in force following its passage, approval, publication as required by law.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Bentley and McGhehey.

Voting Nay: Jones.

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Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2938 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published.”

- Resolution No. 22-32 authorizing an inter-department loan from the Electric Fund to the Airport Fund to cover the responsibility of the City’s costs of the taxiway and apron rehabilitation project at the airport was next for Council. The following information was provided:

[The City has begun receiving progress billings for the design phase of the Alliance Municipal Airport FAA runway project. The City will be responsible for 10% of the overall costs of these two projects or approximately \$495,000. While the 90% FAA reimbursement through the Nebraska Department of Transportation – Aeronautics Division is generally received promptly (often before the claims are paid), there may be up to 10% of the project amount retained at the end of the project awaiting the final audits. Staff is expecting revenue from the sale of millings; however, there may still be short-term cash requirements for the warehouse construction and cash flow may be impacted by changes in airport leases.

The Finance Director inquired of all local insured banks to determine current loan interest rates which ranged from 3.00% to 4.00%. The best recent national deposit interest rates for 12-month certificates have been between 1.75% and 2.25% with the one-year Treasury bill presently around 2%. Staff is recommending that Council authorize an inter-department loan of up to \$500,000 from the Electric Fund to the Airport Fund for one year at the rate of 2.00%. This will allow time for the completion of all projects and allow staff adequate time to assess total financing required while reducing interest costs for the Airport and providing above market rates on Electric reserves. It is anticipated that this loan can eventually be added to a refinanced bond issue for the Airport and extend the repayment of the full amount over seven to ten years.

This interim inter-department loan will also require transfer of Electric budget authority from Urban Rebuilds (GL #05-51-53-53-948) and Rural Rebuilds (GL #05-51-54-59-948) to Loans To-From Other Funds (#GL #05-51-50-38-863).]

A motion was made by Councilman Mischnick, seconded by Councilman Bentley to approve Resolution No. 22-32 which follows in its entirety:

RESOLUTION NO. 22-32

June 7, 2022

WHEREAS, The City of Alliance utilized Electric Fund reserves to provide an interim inter-department loan to the Airport Fund to pay for the City's portion of the Airport Taxiway and Apron Rehabilitation Projects; and

WHEREAS, The inter-department loan will be in the amount of \$500,000 for a term of one-year at the rate of 2.00%; and

WHEREAS, A budget transfer in the amount of \$500,000 from Electric budget authority, Urban Rebuilds (GL #05-51-53-53-948) and Rural Rebuilds (GL #05-51-54-59-948) to Loans To-From Other Funds (#GL #05-51-50-38-863) is required for the interim inter-department financing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that interim inter-department loan from Urban Rebuilds (GL #05-51-53-53-948) and Rural Rebuilds (GL #05-51-54-59-948) to Loans To-From Other Funds (#GL #05-51-50-38-863) in the amount of \$500,000 from a term of one-year at the rate of 2.00% is hereby approved.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Next on the agenda for Council was Resolution No. 22-33 authorizing the purchase of four (4) used patrol vehicles from Eagle County, Colorado. The following information was provided:

[The 2022 strategic plan, included capital expenditures to increase the number of vehicles in the patrol fleet. The police department now has 15 marked patrol units which brings us closer to address the needs of the community. However, two vehicles have problems which will be more expensive to repair than if they were sold. We have been purchasing used cars which are fully equipped to reduce overall cost. Two existing administrative unmarked cars were equipped and marked. One old pickup was utilized from the electric department and was marked. Two used equipped vehicles were purchased from the University of Nebraska and three used cars were purchased from Torrington Police Department.

We have observed success with the take home vehicles which have been used for call out incidents. When major incidents occur, some officers are still left to double up or respond in their personal vehicles, especially at shift change. Extra vehicles also add value to firearms training and the decoy program.

Proposed in the strategic plan is a take-home car (or car per officer) which has multiple studies showing the following advantages:

June 7, 2022

- Reduces the vehicle “hot-seating” expenses. Annual maintenance of hot-seated cars averaged about \$7,000 per year while a take-home car averaged \$3,500. Regular maintenance can be scheduled during the officer’s time off eliminating down time.
- Assigned cars have a 30% lower operating cost and longer life expectancy as officers’ care for assigned vehicles better. The vehicles generally have less down time and increased productivity.
- Take-home vehicles are viewed as an added benefit for officers and can aid in officer retention.
- Creates the perception of more officers in the City which is a visual deterrent ultimately reducing costs and crime.
- Eliminates use of employees’ personal cars for official business.
- Benefits of take-home cars far outweigh the cost of program implementation (i.e. additional insurance, internet jetpacks, etc.).

Eagle County Colorado Cars

- **Unit 122 - 2016 Chevrolet Tahoe Police Pursuit Vehicle (PPV) - \$15,000**
 - o 76K Miles
 - o VIN# 1GNSKDEC8GR393675
- **Unit 123 - 2017 Chevrolet Tahoe Police Pursuit Vehicle (PPV) - \$12,000**
 - o 89K Miles
 - o VIN# 1GNSKDEC9HR205151
- **Unit 124 - 2017 Chevrolet Tahoe Police Pursuit Vehicle (PPV) - \$12,000**
 - o 92K Miles
 - o VIN# 1GNSKDEC9HR205151
- **Unit 125 - 2017 Chevrolet Tahoe Police Pursuit Vehicle (PPV) - \$12,000**
 - o 112K Miles
 - o VIN# 1GNSKDEC3HR206182

Each vehicle is equipped with approximately \$20k worth of equipment. Total cost for four (4) nearly fully outfitted Chevrolet Tahoe patrol vehicles = \$51,000.

Installed equipment includes emergency lighting and controls, siren and PA, prisoner cage, and mobile computer dock.

The proposed resolution would authorize the purchase four (4) Chevrolet Tahoe Police Pursuit Vehicles from Eagle County Colorado for a total of \$51,000. There is no need for new equipment and installation. The approved authority remaining in the police operations budget (Capital Outlay-Vehicles G/L 01-31-32-59-960) is \$74,599.72. There will remain a balance of unused funds.]

June 7, 2022

A motion was made by Councilman Jones, seconded by Councilman Bentley to approve Resolution No. 22-33 which follows in its entirety:

RESOLUTION NO. 22-33

WHEREAS, The City of Alliance Police Department has a need to add to the current patrol fleet;

WHEREAS, Police Chief Lukens is recommending the purchase of four (4) used patrol vehicles in the amount of Fifty-one Thousand Dollars and NO/100ths (\$51,000) from Eagle County, Colorado; and

WHEREAS, The four (4) vehicles are fully equipped with the required safety and emergency equipment and being sold “as is”; and

WHEREAS, Budget Authority is available in Capital Outlay-Vehicles GL# 01-31-32-59-960 to complete the purchase.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that Mayor Dafney be and hereby is authorized to enter into a purchase agreement with Eagle County, Colorado for the purchase of four (4) used patrol vehicles in the total amount of Fifty-one Thousand Dollars and NO/100ths (\$51,000).

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase from the Police Department’s Capital Outlay – Vehicle Account No. 01-31-32-59-960 to allow for the purchase.

Councilman Mischnick asked Chief Lukens the need for more patrol vehicles when we currently have more vehicles than police officers and patrol vehicles are being parked unattended around town as is.

Chief Lukens stated two patrol are mechanically failing so they will be replaced and due to officers being at the Academy and deployed, their vehicles are being utilized to aid with preventing crime due to their being a shortage of staff. In addition, once officers graduate from the Academy and return from their deployments, each officer will have their own patrol vehicle assigned to them.

With no further discussion, Mayor Dafney asked Clerk Johnson to call the vote.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

June 7, 2022

- The next agenda item was a Board Appointment.

A motion was made by Councilman Jones, seconded by Councilman Bentley to appoint Terry Weisgerber to serve on the Museum Board for a term expiring May 31, 2026.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The last matter before Council was a performance evaluation of City Manager Sorensen.

Mayor Dafney motioned, pursuant to Section 84-1410 Reissue Revised Statutes of Nebraska 1943, that Council finds it necessary to enter into a closed session to conduct the job performance of the City Manager. The motion was seconded by Councilman Bentley.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Council and City Manager Sorensen entered into closed session at 7:30 p.m. The closed session concluded at 7:52 p.m.

Mayor Dafney motioned to increase City Manager Sorensen's vacation accrual to 13.33 hours per month as a result of a positive performance evaluation. Councilman Jones seconded the motion.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:53 p.m.

June 7, 2022

Mike Dafney, Mayor

(SEAL)

Tarah 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: 6/17/2022

GROSS PAYROLL

\$ 244,935.83

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA \$ 13,854.51

MEDICARE \$ 3,418.70

POLICE PENSION - PRINCIPAL \$ 3,058.17

FIRE PENSION - PRINCIPAL \$ 1,370.30

GENERAL PENSION - PRINCIPAL \$ 7,033.60

ICMA CITY MANAGER PENSION \$ 323.09

H S A SANDHILLS STATE BANK

HEALTH/LIFE INSURANCE - HEALTH FUND

TOTAL BENEFITS \$ 29,058.37

TOTAL PAYROLL COSTS

\$ 273,994.20

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					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	CARHENG 5/	06/14/2022	312.31	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	MAY-22	06/14/2022	42.29	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	POOL 5/22	06/14/2022	395.71	
Total :				750.31	
Total :				750.31	
01-00-00-37-793 Surplus, Salvage Sales	General Fund	General Fund Revenues			
FIRSTNET	WIRELESS DEVICE TRADE IN	287306230913	06/03/2022	35.00-	
Total General Fund Revenues:				35.00-	
Total :				35.00-	
01-10-10-43-384 Election Expenses	General Fund	City Council	City Council		
BOX BUTTE COUNTY CLERK	ELECTION EXPENSE	001	06/02/2022	100.00	
01-10-10-45-511 Office Supplies	General Fund	City Council	City Council		
FIRSTBANK CARD	IPAD CHARGERS	KUSEK 6/22	06/02/2022	41.40	
Total City Council:				141.40	
Total City Council:				141.40	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	25.48	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118122-001	06/02/2022	1.49	
01-11-11-45-512 Computer Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	CEMETERY KIOSK HOT SPOT	SORENSEN 6/	06/02/2022	152.23	
01-11-11-45-512 Computer Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	RETURNS TO AMAZON -CEMETERY	SORENSEN 6/	06/02/2022	153.01-	
01-11-11-45-515 Profess Books, Education	General Fund	City Administration	City Administration		
NICHOLAS PARADEIS	FIREWORK DISPLAY CERT BOOKS	JUN-2022	02/17/2022	182.33	
01-11-11-45-541 Office Furniture, Equipment	General Fund	City Administration	City Administration		
PAYMENT SERVICE NETWORK INC	SWIPE TERMINALS	658660	06/02/2022	250.00	
Total City Administration:				458.52	
Total City Administration:				458.52	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1322094	06/10/2022	258.00	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	104407	06/06/2022	92.10	06/14/2022
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	104407	06/06/2022	8.14	06/14/2022
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	104407	06/06/2022	19.13	06/14/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1797	06/08/2022	40.00	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118171-001	06/06/2022	46.40	
01-31-31-45-541 Office Furniture, Equipment	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MONITOR STANDS	FELKER 6/22	06/02/2022	98.96	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	315.76	
Total Police Administration:				878.49	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	CELL PHONE POLICE	287306230913	06/03/2022	1,618.88	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	11	06/03/2022	213.35	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	64348	06/03/2022	119.95	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	64335	06/02/2022	74.55	
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations	Police Department		
ANGELICA'S GROOMING	ZEUS GROOMING	51955175	05/06/2022	70.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14666/1	05/25/2022	7.99	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	3,558.53	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MATS	11124337	06/06/2022	38.89	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11124336	06/06/2022	36.50	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
ACTION COMMUNICATION INC	SERIAL INTERFACE MODULE	22217	05/18/2022	206.00	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
FIRSTNET	SIERRA WIRELESS GATEWAY	287306230913	06/03/2022	3,561.52	
Total Police Operations:				9,506.16	
01-31-33-42-294 Conferences, Cont Education	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	TRAVEL EXPENSES - REINHARD	FELKER 6/22	06/02/2022	46.58	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	4.64	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-4955	757034	05/25/2022	401.58	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
MOBIUS COMMUNICATIONS CO.	308-762-1761	757031	06/01/2022	40.52	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-1577 B001112	757035	05/25/2022	61.73	
01-31-33-45-531 Uniforms	General Fund	Police Support Services	Police Department		
UNIFORMS & SCRUBS	Dispatch Pants	1528	06/02/2022	391.17	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
BYTES COMPUTER	BATTERY BACKUP	30372	05/25/2022	199.99	
Total Police Support Services:				1,146.21	
01-31-34-44-483 NRCNTSVC-Building Public Wrks	General Fund	Animal Control	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1785	06/03/2022	50.00	
01-31-34-44-483 NRCNTSVC-Building Public Wrks	General Fund	Animal Control	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1774A	06/01/2022	40.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-34-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Animal Control	Police Department		
HANSEN'S LOCKSMITHING	MISC.	7681	05/25/2022	500.00	
01-31-34-45-526 Other Supplies	General Fund	Animal Control	Police Department		
FARM PLAN	OTHER SUPPLIES	51998984	06/03/2022	63.03	
Total Animal Control:				653.03	
Total Police Department:				12,183.89	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	175049124	06/01/2022	375.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLEN LORENSEN	REIMBURSEMENT	757044	05/19/2022	69.09	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
RANDY PRALL	REIMBURSEMENT	757053	05/19/2022	54.38	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ELIJAH BUDD	TRAVEL REIMBURSEMENT	757049	05/19/2022	32.48	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	8.50	
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting	Fire Department		
FIRSTNET	CELL PHONE FIRE	287306230913	06/03/2022	126.25	
01-37-37-44-475 Fire Extinguisher Recharge	General Fund	Firefighting	Fire Department		
NE SAFETY & FIRE EQUIPMENT IN	FIRE EXTINGUISHER INSPECTION	108419	06/02/2022	193.00	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	Cleaning Supplies	11123113	05/26/2022	41.34	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	Cleaning Supplies	11125069	06/09/2022	41.34	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	152.80	
01-37-37-59-950 Capital Outlay-Mach, Equip	General Fund	Firefighting	Fire Department		
FIRE TRAINING STRUCTURES LLC	BALANCE OF CONTRACT AMOUNT	06012022-4	06/01/2022	71,242.75	
Total Firefighting:				72,336.93	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
TROY SHOEMAKER	COLLEGE CLASS REIMBURSEMEN	757042	12/27/2021	858.50	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
DAVID MEGGISON	TRAINING REIMBURSEMENT	228	10/30/2021	400.00	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance	Fire Department		
FIRSTNET	CELL PHONE EMS	287306230913	06/03/2022	126.25	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	MEDICAL SUPPLIES	308509243	06/01/2022	51.90	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	94542316	05/31/2022	120.26	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84544755	06/01/2022	682.87	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113451	05/31/2022	171.89	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	THERMAL PAPER	3511298	05/31/2022	32.56	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	336.85	
Total Ambulance:				2,781.08	
Total Fire Department:				75,118.01	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance	Public Works		
FIRSTNET	CELL PHONE PUBLIC FAC	287306230913	06/03/2022	46.17	
01-41-44-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Facility Maintenance	Public Works		
COVER-JONES MOTOR COMPANY	SERVICE	43286	06/09/2022	70.60	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51001627	06/07/2022	16.04	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51001686	06/07/2022	10.78	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	SMALLTOOLS/EQUIP	14845/1	06/07/2022	8.85	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	SMALLTOOLS/EQUIP	14744/1	06/01/2022	.67	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14744/1	06/01/2022	8.61	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	36.71	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	47.30	
Total Facility Maintenance:				245.73	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11124349	06/06/2022	133.94	
Total Municipal Building:				133.94	
Total Public Works:				379.67	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	62.01	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development	Community Develop		
FIRSTNET	CELL PHONE C & D	287306230913	06/03/2022	102.42	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	IPAD CHARGERS	KUSEK 6/22	06/02/2022	69.00	
01-61-60-45-526 Other Supplies	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	THERMOSTAT	KUSEK 6/22	06/02/2022	24.59	
01-61-60-45-541 Office Furniture, Equipment	General Fund	Community Development	Community Develop		
PAYMENT SERVICE NETWORK INC	SWIPE TERMINALS	658660	06/02/2022	250.00	
Total Community Development:				508.02	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	84.96	
Total Code Enforcement:				84.96	
Total Community Development:				592.98	
01-71-71-44-436 Mail, Delivery Services	General Fund	Parks	Cultural and Leisure		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	1.06	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104407	06/06/2022	1,582.22	06/14/2022
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104407	06/06/2022	1,347.28	06/14/2022
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	104407	06/06/2022	190.26	06/14/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-456 Cellular Telephone Expense	General Fund	Parks	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS	287306230913	06/03/2022	46.17	
01-71-71-44-485 NRCNTSVC-Tree Trimming	General Fund	Parks	Cultural and Leisure		
PANHANDLE TREE SERVICE	TREE REMOVAL AND TRIMMING	060303	06/02/2022	5,600.00	
01-71-71-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Parks	Cultural and Leisure		
4TH STREET FENCING	REPAIR HEATER AND TOILET	757043	06/07/2022	200.00	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	258001	05/23/2022	25.97	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	259058	06/07/2022	29.99	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51993015	05/23/2022	17.34	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51998406	06/02/2022	28.28	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51990011	05/17/2022	32.56	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51001742	06/07/2022	17.24-	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51001619	06/07/2022	63.98	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14701/1	05/26/2022	24.99	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14678/1	05/25/2022	16.48	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14698/1	05/26/2022	39.97	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14676/1	05/25/2022	7.49	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14674/1	05/25/2022	7.49	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14881/1	06/08/2022	53.18	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14881/1	06/08/2022	.79	
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	FLAGS	BROWN 6/22	06/02/2022	299.45	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	NUT DRIVER SET	51998412	06/02/2022	17.48	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	NUT DRIVER SET	51001758	06/07/2022	64.41	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PUMP	51001758	06/07/2022	125.58	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	HAND HERBICIDE APPLICATOR	BROWN 6/22	06/02/2022	124.02	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	U3931	06/08/2022	749.30	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	U0010947	05/26/2022	180.59	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	U3931	06/08/2022	449.55	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	U0010947	05/26/2022	1,050.45	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715222	06/01/2022	930.72	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TRIMMER LINE	51990171	05/18/2022	187.59	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund PARTS	Parks 42747	Cultural and Leisure 06/07/2022	28.00	
01-71-71-45-558 Tires-Vehicle, Equipment KAISER TIRE	General Fund TIRE SERVICE	Parks 2945	Cultural and Leisure 06/10/2022	1,030.00	
01-71-71-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	General Fund BUILDING MAINTENANCE MATERIA	Parks 6969614	Cultural and Leisure 05/26/2022	18.48	
01-71-71-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	General Fund BUILDING MAINTENANCE MATERIA	Parks 6969614	Cultural and Leisure 05/26/2022	14.48	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT MATERIAL FOR SHELTER HO	Parks 14655/1	Cultural and Leisure 05/25/2022	184.65	
01-71-71-45-562 Fountain Maintenance FARM PLAN	General Fund SALT	Parks 51993214	Cultural and Leisure 05/24/2022	64.90	
01-71-71-45-571 Seed, Sod TORRINGTON SOD FARMS	General Fund KENTUCKY BLUEGRASS SOD	Parks 21289	Cultural and Leisure 05/11/2022	262.00	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 257297	Cultural and Leisure 05/12/2022	2.14	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 257765	Cultural and Leisure 05/19/2022	44.56	
01-71-71-46-675 Irrigation Material FIRSTBANK CARD	General Fund SPRINKLER HEADS	Parks BROWN 6/22	Cultural and Leisure 06/02/2022	354.50	
Total Parks:				15,481.11	
01-71-72-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Senior Center 104407	Cultural and Leisure 06/06/2022	339.56	06/14/2022
01-71-72-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Senior Center 104407	Cultural and Leisure 06/06/2022	43.24	06/14/2022
01-71-72-44-443 Refuse COA UTILITIES	General Fund REFUSE	Senior Center 104407	Cultural and Leisure 06/06/2022	19.13	06/14/2022
Total Senior Center:				401.93	
01-71-74-44-412 Machine, Equipment Rent CULLIGAN WATER CONDITIONING	General Fund WATER COOLER RENTAL	Cemetery 149390	Cultural and Leisure 05/25/2022	9.00	
01-71-74-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Cemetery 104407	Cultural and Leisure 06/06/2022	1,363.98	06/14/2022
01-71-74-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C&LS	Cemetery 287306230913	Cultural and Leisure 06/03/2022	30.84	
01-71-74-45-526 Other Supplies BERNIES ACE HARDWARE	General Fund OTHER SUPPLIES	Cemetery 259255	Cultural and Leisure 06/09/2022	28.34	
01-71-74-45-526 Other Supplies FARM PLAN	General Fund OTHER SUPPLIES	Cemetery 51001927	Cultural and Leisure 06/08/2022	36.64	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Cemetery 869456715222	Cultural and Leisure 06/01/2022	118.26	
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Cemetery 2723-430190	Cultural and Leisure 06/03/2022	45.30	
01-71-74-45-572 Trees FARM PLAN	General Fund TREES	Cemetery 51997868	Cultural and Leisure 06/01/2022	140.65	
Total Cemetery:				1,773.01	
01-71-75-42-294 Conferences, Cont Education NE DEPT OF ENVIRONMENT AND E	General Fund POOL OPERATOR - J.BURRI	Swimming Pool BURRI 2022	Cultural and Leisure 06/01/2022	40.00	06/01/2022
01-71-75-42-294 Conferences, Cont Education ERIN ARMSTRONG	General Fund TRAIN LIFEGUARDS	Swimming Pool 149394	Cultural and Leisure 05/27/2022	2,650.00	
01-71-75-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Swimming Pool 104407	Cultural and Leisure 06/06/2022	1,171.09	06/14/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date Net Invoice Amount	Date Paid
01-71-75-44-442 Water-Sewer	General Fund	Swimming Pool	Cultural and Leisure	
COA UTILITIES	WATER / SEWER	104407	06/06/2022 853.50	06/14/2022
01-71-75-44-443 Refuse	General Fund	Swimming Pool	Cultural and Leisure	
COA UTILITIES	REFUSE	104407	06/06/2022 95.13	06/14/2022
01-71-75-44-479 CNTSVC Other	General Fund	Swimming Pool	Cultural and Leisure	
NE STATE FIRE MARSHAL AGENCY	BOILER INSPECTION	124646	06/13/2022 108.00	
01-71-75-44-483 NRCNTSVC-Building Public Wrks	General Fund	Swimming Pool	Cultural and Leisure	
HANSEN'S LOCKSMITHING	LOCK AT POOL	7689	06/02/2022 24.00	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure	
FARM PLAN	OTHER SUPPLIES	51999124	06/03/2022 47.96	
01-71-75-45-531 Uniforms	General Fund	Swimming Pool	Cultural and Leisure	
FIRSTBANK CARD	SWIM UNIFORMS	BROWN 6/22	06/02/2022 1,917.83	
01-71-75-45-531 Uniforms	General Fund	Swimming Pool	Cultural and Leisure	
SHELMADINE PRINT SHOP	CASHIER T-SHIRTS FOR POOL	0660	05/26/2022 172.90	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool	Cultural and Leisure	
FIRSTBANK CARD	CELL BATTERY	BROWN 6/22	06/02/2022 5.63	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool	Cultural and Leisure	
FIRSTBANK CARD	POOL VACUUM FILTERS	BROWN 6/22	06/02/2022 838.26	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool	Cultural and Leisure	
FIRSTBANK CARD	WIRE MESH STORAGE BINS	BROWN 6/22	06/02/2022 41.21	
01-71-75-45-556 Parts-Vehicle, Mach, Equip	General Fund	Swimming Pool	Cultural and Leisure	
FIRSTBANK CARD	MESH BAGS	BROWN 6/22	06/02/2022 38.98	
01-71-75-45-561 Bldg Maintenance Material	General Fund	Swimming Pool	Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	PAINT	6976620	05/31/2022 173.97	
01-71-75-45-561 Bldg Maintenance Material	General Fund	Swimming Pool	Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6969146	05/26/2022 39.52	
01-71-75-45-561 Bldg Maintenance Material	General Fund	Swimming Pool	Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	PAINT	6969146	05/26/2022 26.03	
01-71-75-45-563 Cleaning Supplies	General Fund	Swimming Pool	Cultural and Leisure	
FARM PLAN	CLEANING SUPPLIES	51998709	06/02/2022 91.95	
01-71-75-46-624 Other Chemicals	General Fund	Swimming Pool	Cultural and Leisure	
HAWKINS INC	POOL CHEMICALS	6202806	06/02/2022 1,317.25	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
CASH-WA DISTRIBUTING	CONCESSIONS - POOL	13392484	05/27/2022 956.34	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
CASH-WA DISTRIBUTING	CONCESSION	13412131	06/14/2022 500.00	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
CASH-WA DISTRIBUTING	CONCESSIONS - POOL	13403675	06/07/2022 857.69	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
CASH-WA DISTRIBUTING	CONCESSIONS - POOL	13412131	06/14/2022 115.49	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	1228	05/31/2022 55.08	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	3103	05/27/2022 95.13	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	4756	06/06/2022 47.22	
01-71-75-46-625 Concession Supplies	General Fund	Swimming Pool	Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	4704	06/06/2022 122.95	
Total Swimming Pool:			12,403.11	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure	
A & J JANITORIAL LLC	CUSTODIAL SERVICES	K2205	05/31/2022 895.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum	Cultural and Leisure	
PRESTO-X	PEST CONTROL	22854826	05/20/2022 45.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum	Cultural and Leisure	
PRESTO-X	PEST CONTROL	22854826	05/20/2022 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
01-71-76-44-441 Electricity	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104407	06/06/2022	3,674.67	06/14/2022
01-71-76-44-442 Water-Sewer	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104407	06/06/2022	17.83	06/14/2022
01-71-76-44-443 Refuse	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	REFUSE	104407	06/06/2022	95.13	06/14/2022
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962236517	06/01/2022	226.24	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	622410	05/24/2022	42.55	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149389	05/25/2022	26.00	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
BTS OF NORTH PLATTE INC	ESI CABINET	32435	05/31/2022	240.00	
01-71-76-45-526 Other Supplies	General Fund	Knight Museum	Cultural and Leisure		
FARM PLAN	POT FOR PLANT	51997877	06/01/2022	39.99	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11124118	06/02/2022	45.66	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	CATERING SUPPLIES	BROWN 6/22	06/02/2022	85.92	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	STERNO	BROWN 6/22	06/02/2022	182.93	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	CATERING SUPPLIES	BROWN 6/22	06/02/2022	75.42	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING	3470	06/02/2022	24.00	
Total Knight Museum:				5,792.34	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	L2205	05/31/2022	2,180.00	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	35.67	
01-71-77-44-441 Electricity	General Fund	Library	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104407	06/06/2022	6,437.75	06/14/2022
01-71-77-44-442 Water-Sewer	General Fund	Library	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104407	06/06/2022	437.23	06/14/2022
01-71-77-44-443 Refuse	General Fund	Library	Cultural and Leisure		
COA UTILITIES	REFUSE	104407	06/06/2022	190.26	06/14/2022
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962236517	06/01/2022	226.24	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
FARIS PLUMBING & HEATING	FIX LEAKING TOILET	17703 LC	06/01/2022	531.36	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149388	05/25/2022	34.00	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14774/1	06/02/2022	6.99	
01-71-77-45-574 Misc Grounds Maintenance	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	REpair Kit	256485	05/02/2022	6.99	
01-71-77-45-574 Misc Grounds Maintenance	General Fund	Library	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	Silicone spray paint	14601/1	05/23/2022	19.98	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149385	05/20/2022	470.83	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149386	05/23/2022	518.30	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
OCLC INC	SUBSCRIPTIONS	1000219731	06/01/2022	66.29	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Library:				11,161.89	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104407	06/06/2022	165.68	06/14/2022
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104407	06/06/2022	2.99	06/14/2022
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	22854827	05/20/2022	50.00	
Total Sallows Museum:				218.67	
Total Cultural and Leisure Services:				47,232.06	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
FIRSTBANK CARD	SHIPPING BROCHURES	SORENSEN 6/	06/02/2022	32.09	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
STAR-HERALD	DISCOVER US MAGAZINE	I0000306491-0	05/25/2022	209.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
ALLIANCE CHAMBER OF COMMER	BANDS ON THE BRICKS INSURANC	17568	06/13/2022	202.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
ALLIANCE CHAMBER OF COMMER	MANAGEMENT FEE	17567B	06/13/2022	250.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
FIRSTBANK CARD	BURRITOS FOR BRAN RIDERS	SORENSEN 6/	06/02/2022	450.00	
Total Marketing:				1,143.09	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 6/22	06/02/2022	44.06	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	757052	06/06/2022	1.95	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	757052	06/06/2022	146.81	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	308-762-3569	757037	05/25/2022	42.76	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	682576J33	06/02/2022	65.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	RUBBERMAID TOTES	BROWN 6/22	06/02/2022	585.63	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
IDEAL LINEN INC	JANITORIAL SUPPLIES	11125063	06/09/2022	38.85	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PEPSI COLA OF WESTERN NEBRA	BEVERAGES	5100087616	06/03/2022	123.12	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CONCESSIONS	73822056	05/25/2022	51.60	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CONCESSIONS	73822150	06/08/2022	208.55	
Total Carhenge:				1,308.33	
Total Culture and Leisure Services:				2,451.42	
Total General Fund:				139,273.26	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	CONTAX INHIBITOR	924275163	05/25/2022	121.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Flood Lights	924158435	05/05/2022	1,284.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	1" Unit Hub Mil A7514	924353164	06/08/2022	24.14	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	LED DUSK TO DAWN SECURITY LI	924353163	06/08/2022	4,220.25	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	UTILITY BLADES, PAINT	244530	06/10/2022	210.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	3/4" EMT	S510391698.0	06/09/2022	164.36	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	PDMT 37.5 KVA 120/240 1 PH	V1057-2	06/01/2022	2,882.58	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 10 KVA 120/240 CONV	V1058-2	06/02/2022	976.92	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	450638	06/03/2022	701.92	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	450030	05/20/2022	481.21	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	449740	05/20/2022	929.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	449793	05/20/2022	13.32	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Bolt, Machine 5/8 x 12"	S013016611.00	05/25/2022	118.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Bolt, Machine 1/2" x 6"	S013016611.00	05/23/2022	246.10	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Insulator Pin (X Arm J204Z)	S013016611.00	05/25/2022	.07	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Wire ACSR #2 Sparate 7/1 Str	S013014201.0	05/25/2022	10,454.22	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Insulator Pin Pole Top 2199P	S013016611.00	05/23/2022	727.07	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Cutout, 100A Combo Polymer w/10kv	S013014201.0	05/20/2022	5,050.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Bolt, Machine 5/8 x 10"	S013016611.00	05/23/2022	385.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Insulator Pin (X Arm J204Z)	S013016611.00	05/26/2022	1,326.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	TRANS 15 KVA 277/480 CONV	949016	06/02/2022	498.82	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	TRANS 25 KVA 277/480 CONV	949016	06/02/2022	747.73	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Bolt, Machine 5/8 x 12"	944784	05/27/2022	593.85	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Bolt, Machine 1/2" x 6"	943798	05/26/2022	311.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	TRANS 37.5 KVA 277/480 CONV	931006	05/05/2022	22,662.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Insulator Pin (X Arm J204Z)	944785	05/27/2022	744.72	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Deadend Epox OB PDI-15 15KV	942210	05/24/2022	1,409.83	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	HPI-55-4 Polyl F Neck	942210	05/24/2022	924.48	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Bolt, Machine 1/2" x 6"	942210	05/24/2022	165.85	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Tie Spool SPL1354P #2	942210	05/24/2022	347.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Insulator Pin Pole Top 2199P	942210	05/24/2022	2,303.18	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Bolt, Machine 1/2" x 6"	942210	05/24/2022	19.90	
05-0000-07710 Merchandise Inventory	Electric Fund				
FLAGS USA LLC	3'x5' AMERICAN Flag Outdoor	100064	06/06/2022	255.00	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	MAY-22	06/14/2022	49,357.36	
Total :				110,662.06	
Total :				110,662.06	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	TRAVEL EXPENSES - BRIDGE	BRIDGE 6/22	06/02/2022	166.52	
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90358653	05/23/2022	1,001.30	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	.93	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908899	293888312	05/20/2022	11.08	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908523	293885277	05/20/2022	11.08	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908623	293885102	05/20/2022	9.62	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65909176	293885341	05/20/2022	11.08	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES	2050112	05/31/2022	57.48	
Total Administration:				1,269.09	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
WEST PLAINS ENGINEERING INC.	2022 MISC ENGINEERING	BU22001-0010	05/27/2022	1,050.00	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	PURCHASED POWER - WAPA	303092	06/06/2022	90,020.74	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	303092	06/06/2022	9.49	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	303092	06/06/2022	510,343.90	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	WIND	303092	06/06/2022	24,073.19	
Total Transmission:				625,497.32	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTNET	CELL PHONE ELECTRIC	287306230913	06/03/2022	207.14	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
STUDIO A	SHIRTS	2005	06/07/2022	150.00	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SLATE ROCK FR LLC	VESTS	52596	06/01/2022	128.00	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SLATE ROCK FR LLC	JEANS	52567	05/31/2022	192.08	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	Two Pocket Glove Storage bags	949784	06/03/2022	83.46	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	1,000.00	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	553.16	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	1,000.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	PARTS	11938709	06/01/2022	991.86	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51997569	05/01/2022	1.38	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	#6 copper Hi volt flexible covered	S013009977.0	05/18/2022	522.16	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	CHN- C6CS)24 6in BRKT w/24in long	949783	06/03/2022	539.28	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	Hendriz HPI-15VTC	942210	05/24/2022	329.56	
05-51-53-53-948 System Rebuild, Maintenance	Electric Fund	Urban Distribution	Utility Superintenden		
SUNDANCE PPI	Power Pole Inspection	2002	06/05/2022	6,145.57	
05-51-53-53-948 System Rebuild, Maintenance	Electric Fund	Urban Distribution	Utility Superintenden		
SUNDANCE PPI	Power Pole Inspection	2001	05/29/2022	3,854.43	
05-51-53-53-948 System Rebuild, Maintenance	Electric Fund	Urban Distribution	Utility Superintenden		
RVV INC	East line rebuild. Resolution #21-129	08004	05/31/2022	7,496.16	
Total Urban Distribution:				23,194.24	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC		869456715222	06/01/2022	127.11	
05-51-54-53-948 Rural Rebuilds	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
SUNDANCE PPI	Power Pole Inspection	2001	05/29/2022	150.24	
05-51-54-53-948 Rural Rebuilds	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
SUNDANCE PPI	Power Pole Inspection	2003	06/12/2022	2,642.36	
Total Rural Line Dist and Maint:				2,919.71	
Total Utility Superintendent:				652,880.36	
Total Electric Fund:				763,542.42	
Refuse Fund					
06-0000-23321 Sales Tax Payable	Refuse Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - REFUSE	MAY-22	06/14/2022	6.93	
Total :				6.93	
Total :				6.93	
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Collection	Public Works		
KAISER TIRE	TIRE REPAIR	2941	06/10/2022	38.00	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORM - KELLY M.	51003004	06/10/2022	144.38	
06-41-42-45-544 Small Tools, Equipment	Refuse Fund	Refuse Collection	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0032068	05/12/2022	2.99	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	2,000.00	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	1,464.45	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-41-42-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Refuse Fund BOLTS	Refuse Collection 0032134	Public Works 06/13/2022	4.73	
06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-430564	Public Works 06/08/2022	34.14	
Total Refuse Collection:				3,688.69	
Total Public Works:				3,688.69	
06-51-50-34-452 Other Sales, Services H & H SANITATION & RECYCLING	Refuse Fund CITY ADMINISTRATION FEE	Administration 757050	Public Works 06/07/2022	188.24-	
06-51-50-35-511 Residential-City H & H SANITATION & RECYCLING	Refuse Fund MONTHLY TRASH COLLECTION FE	Administration 757050	Public Works 06/07/2022	4,705.98	
Total Administration:				4,517.74	
06-51-55-42-294 Conferences, Cont Education FIRSTBANK CARD	Refuse Fund EPA ONLINE EXAM - MCCAULEY	Refuse Disposal FANKHAUSER	Public Works 06/02/2022	24.95	
06-51-55-44-451 Telephone Line Expense QWEST - SEATTLE	Refuse Fund 308-762-2705	Refuse Disposal 757036	Public Works 05/25/2022	41.73	
06-51-55-44-486 NRCNTSVC-Veh, Equip, Tire Rep PANHANDLE FAB INC.	Refuse Fund GUIDES	Refuse Disposal 43491	Public Works 05/25/2022	1,745.00	
06-51-55-45-512 Computer Supplies NEBRASKA TOTAL OFFICE	Refuse Fund COMPUTER SUPPLIES	Refuse Disposal 0118199-001	Public Works 06/09/2022	28.41	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11124109	Public Works 06/02/2022	21.68	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11123091	Public Works 05/26/2022	58.66	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11124109	Public Works 06/02/2022	36.98	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund UNIFORMS	Refuse Disposal 11125048	Public Works 06/09/2022	58.66	
06-51-55-45-544 Small Tools, Equipment FARM PLAN	Refuse Fund SMALL TOOLS/EQUIP	Refuse Disposal 51001943	Public Works 06/08/2022	15.79	
06-51-55-45-544 Small Tools, Equipment FARM PLAN	Refuse Fund HOSE	Refuse Disposal 51003156	Public Works 06/14/2022	89.98	
06-51-55-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Refuse Fund SMALL TOOLS/EQUIP	Refuse Disposal 14971/1	Public Works 06/13/2022	349.99	
06-51-55-45-554 Refuse-Oil,Grease DARREN'S CARQUEST AUTO PART	Refuse Fund HYDRAULIC FLUID	Refuse Disposal 2723-430099	Public Works 06/03/2022	933.03	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal P90354	Public Works 05/26/2022	427.50	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal 51999227	Public Works 06/03/2022	20.20	
06-51-55-45-556 Parts-Vehicle, Mach, Equip PANHANDLE FAB INC.	Refuse Fund PARTS	Refuse Disposal 44034	Public Works 06/01/2022	17.68	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 14836/1	Public Works 06/06/2022	.60	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 14876/1	Public Works 06/08/2022	17.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 14953/1	Public Works 06/11/2022	4.98	
06-51-55-59-950 Capital Outlay-Mach, Equip BOLEK-BILT LLC	Refuse Fund Labor and material to install extersion	Refuse Disposal 2756	Public Works 06/09/2022	5,505.00	
06-51-55-59-950 Capital Outlay-Mach, Equip BOLEK-BILT LLC	Refuse Fund LABOR AND MATERIAL	Refuse Disposal 2757	Public Works 06/09/2022	635.62	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Refuse Disposal:				10,034.43	
Total Public Works:				14,552.17	
06-52-99-58-841 Baler Loan - Principal	Refuse Fund	Debt Services	Public Works		
BOK FINANCIAL	PRINCIPAL	JUNE22	06/01/2022	50,000.00	06/02/2022
06-52-99-58-842 Baler Loan - Interest	Refuse Fund	Debt Services	Public Works		
BOK FINANCIAL	SEMI-ANNUAL INTEREST	JUNE22	06/01/2022	1,550.00	06/02/2022
06-52-99-58-842 Baler Loan - Interest	Refuse Fund	Debt Services	Public Works		
BOK FINANCIAL	SEMI-ANNUAL PAYING AGENT FEE	JUNE22	06/01/2022	200.00	06/02/2022
Total Debt Services:				51,750.00	
Total Public Works:				51,750.00	
Total Refuse Fund:				69,997.79	
Sewer Fund					
07-0000-07710 Merchandise Inventory	Sewer Fund				
NORTHWEST PIPE FITTINGS INC	SADDLE W/ CLAMPS	263548	04/29/2022	125.45	
07-0000-07710 Merchandise Inventory	Sewer Fund				
NORTHWEST PIPE FITTINGS INC	COUPLINGS	263567	05/06/2022	68.59	
07-0000-07710 Merchandise Inventory	Sewer Fund				
NORTHWEST PIPE FITTINGS INC	COUPLINGS	263548	04/29/2022	142.91	
Total :				336.95	
Total :				336.95	
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer	Public Works		
FIRSTNET	CELL PHONE WATER	287306230913	06/03/2022	133.26	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES	2050112	05/31/2022	28.74	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
FARM PLAN	OTHER SUPPLIES	51002451	06/09/2022	34.96	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11124335	06/06/2022	48.88	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11123360	05/30/2022	48.88	
07-52-58-45-534 Safety Commodities	Sewer Fund	Sewer	Public Works		
USA BLUEBOOK	HIP BOOTS	984050	05/18/2022	739.23	
07-52-58-45-534 Safety Commodities	Sewer Fund	Sewer	Public Works		
USA BLUEBOOK	HIP BOOTS	984159	05/18/2022	134.95	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS	259012	06/07/2022	6.37	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	258147	05/25/2022	193.93	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS	259013	06/07/2022	49.99	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14685/1	05/26/2022	27.39	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	898.76	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	PARTS	259439	06/13/2022	37.68	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
07-52-58-45-556 Parts-Vehicle, Mach, Equip MUNICIPAL SUPPLY,INC OF NEBR.	Sewer Fund 16 x 22 GJ C905 PVC Pipe	Sewer 0835784-IN	Public Works 05/31/2022	1,672.20	
07-52-58-45-556 Parts-Vehicle, Mach, Equip MUNICIPAL SUPPLY,INC OF NEBR.	Sewer Fund 16" MJ Gland	Sewer 0835784-IN	Public Works 05/31/2022	90.36	
07-52-58-45-556 Parts-Vehicle, Mach, Equip MUNICIPAL SUPPLY,INC OF NEBR.	Sewer Fund 16 MJ Bolt and gasket kit	Sewer 0835784-IN	Public Works 05/31/2022	115.00	
07-52-58-45-556 Parts-Vehicle, Mach, Equip MUNICIPAL SUPPLY,INC OF NEBR.	Sewer Fund 16 x 15 long repair clamp	Sewer 0835784-IN	Public Works 05/31/2022	819.30	
07-52-58-45-556 Parts-Vehicle, Mach, Equip MUNICIPAL SUPPLY,INC OF NEBR.	Sewer Fund 16" MJ Gate Valve	Sewer 0835784-IN	Public Works 05/31/2022	10,781.78	
07-52-58-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Sewer Fund PARTS	Sewer 2723-429460	Public Works 05/25/2022	29.99	
07-52-58-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Sewer Fund PARTS	Sewer 2723-428809	Public Works 05/17/2022	6.64	
Total Sewer:				15,898.29	
Total Public Works:				15,898.29	
Total Sewer Fund:				16,235.24	
Water Fund					
08-0000-07710 Merchandise Inventory NORTHWEST PIPE FITTINGS INC	Water Fund CURB STOP	264540	06/03/2022	534.66	
08-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Water Fund SALES & USE TAX - WATER	MAY-22	06/14/2022	293.57	
Total :				828.23	
Total :				828.23	
08-52-51-44-479 CNTSVC Other IDEAL LINEN INC	Water Fund MOPS AND MATS	Water Treatment 11125301	Public Works 06/13/2022	18.65	
08-52-51-44-482 NRCNTSVC-Vehicle Repair Mtc COVER-JONES MOTOR COMPANY	Water Fund SERVICE	Water Treatment 42938	Public Works 05/16/2022	64.15	
08-52-51-44-482 NRCNTSVC-Vehicle Repair Mtc COVER-JONES MOTOR COMPANY	Water Fund SERVICE	Water Treatment 42883	Public Works 05/12/2022	59.95	
08-52-51-45-544 Small Tools, Equipment BLOEDORN LUMBER - ALLIANCE	Water Fund SMALL TOOLS/EQUIP	Water Treatment 6980675	Public Works 06/02/2022	139.66	
08-52-51-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Water Fund SMALL TOOLS/EQUIP	Water Treatment 14985/1	Public Works 06/14/2022	12.98	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Water Fund FUEL	Water Treatment 869456715222	Public Works 06/01/2022	908.09	
08-52-51-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Water Fund PARTS	Water Treatment 6991282	Public Works 06/07/2022	50.13	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICAL	Water Treatment 6194428	Public Works 05/25/2022	1,170.44	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICAL	Water Treatment 6194485	Public Works 05/25/2022	513.60	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICAL	Water Treatment 6189973	Public Works 05/19/2022	3,110.15	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICAL	Water Treatment 6200886	Public Works 06/02/2022	2,363.37	
Total Water Treatment:				8,411.17	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	POSTAGE - WATER SAMPLES	SWEDEEN 6/2	06/02/2022	205.48	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	POSTAGE - WATER SAMPLES	GRANT 6/22	06/05/2022	5.15	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	12.19	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES	2050112	05/31/2022	28.74	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51999227	06/03/2022	46.13	
08-52-52-46-672 Water, Sewer Line Material	Water Fund	Distribution	Public Works		
NORTHWEST PIPE FITTINGS INC	PIPE	262678-1	06/03/2022	95.87	
Total Distribution:				393.56	
08-52-99-58-821 Revenue Bond-Principal	Water Fund	Debt Service	Public Works		
NEBRASKA BANK	PRINCIPAL WATER REVENUE BON	060722-HCB	06/07/2022	135,000.00	06/07/2022
08-52-99-58-831 Revenue Bond-Interest	Water Fund	Debt Service	Public Works		
NEBRASKA BANK	INTEREST WATER REVENUE BOND	060722-HCB	06/07/2022	7,798.75	06/07/2022
Total Debt Service:				142,798.75	
Total Public Works:				151,603.48	
Total Water Fund:				152,431.71	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	GOLF 5/22	06/14/2022	3,125.51	
Total :				3,125.51	
Total :				3,125.51	
21-71-75-44-412 Machine, Equipment Rent	Golf Course	Golf Course	Cultural and Leisure		
MASEK DISTRIBUTING INC.	ANNUAL SERVICE OF GOLF CARS	22-02759	05/02/2022	1,800.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	ADVERTISING GRADUATION	757048	05/04/2022	26.80	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	ADVERTISING GRADUATION	757047	05/04/2022	34.80	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
EAGLE COMMUNICATIONS INC	SKYVIEW GOLF PODCAST	IN-1220439113	04/30/2022	300.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
EAGLE COMMUNICATIONS INC	CASHVILLE PART SPONSOR	MCC-1220439	04/30/2022	334.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
EAGLE COMMUNICATIONS INC	RADIO ADVERTISING	IN-1220539456	05/31/2022	300.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
EAGLE COMMUNICATIONS INC	RADIO ADVERTISING	MCC-1220539	05/31/2022	166.00	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	757030	06/01/2022	76.43	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	757032	06/01/2022	83.34	
21-71-75-44-456 Cellular Telephone Expense	Golf Course	Golf Course	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS	287306230913	06/03/2022	30.84	
21-71-75-44-483 NRCNTSVC-Building Public Wrks	Golf Course	Golf Course	Cultural and Leisure		
JACK'S REFRIGERATION INC	FILTER REPLACEMENT	61557	06/02/2022	221.40	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course	Cultural and Leisure		
COVER-JONES MOTOR COMPANY	OIL CHANGE	43007	05/20/2022	54.55	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	TIRE REPAIR	701-26372	06/03/2022	124.78	
21-71-75-45-511 Office Supplies	Golf Course	Golf Course	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118071-001	05/27/2022	61.47	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	FUEL	U3931456	06/09/2022	1,166.51	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	FUEL	U3931457	06/09/2022	1,473.85	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	168.69	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	HOSE & FITTING	93531	05/27/2022	34.00	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	HOSE & FITTING	93656	06/03/2022	179.94	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS		34-678139	06/01/2022	5.89	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	FUEL FILTERS	34-678139	06/01/2022	21.20	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	UNLEADED FOR PRO SHOP	U3931458	06/09/2022	462.74	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	CART BARN FUEL	U3931458	06/09/2022	383.98	
21-71-75-45-558 Tires-Vehicle, Equipment	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	RETURN MOWER TIRE	BROWN 6/22	06/02/2022	171.00-	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14655/1	05/25/2022	36.24	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure		
JIRDON AGRI CHEMICALS INC	HERBICIDE	82-30035	06/07/2022	995.00	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
HARRIS SALES COMPANY	CONCESSIONS	1173466	05/28/2022	99.08	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
HARRIS SALES COMPANY	CONCESSIONS	1173590	06/09/2022	87.98	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSION	510086991	05/26/2022	219.61	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSION	5098671	06/03/2022	67.84	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
SRIXON	BALLS	6960878 SO	05/19/2022	346.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ADIDAS AMERICA INC	GOLF EQUIPMENT	6156820689	05/23/2022	1,543.86	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ADIDAS AMERICA INC	GOLF EQUIPMENT	6156820690	05/23/2022	632.94	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	2022 BALLS	7544995 RI	06/06/2022	75.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPRING PUTTERS	7542369 RI	06/03/2022	159.86	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	GOLF EQUIPMENT	913304851	05/18/2022	191.89	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SQUAREBACK 2 RH	913344735	05/23/2022	279.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	1 RH KUROKAGE	913354502	05/24/2022	391.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	GOLF EQUIPMENT	913378473	05/26/2022	166.25	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	GOLF EQUIPMENT	913405578	05/29/2022	97.79	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	GOLF EQUIPMENT	913366896	05/25/2022	88.20	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	934890378	05/20/2022	469.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	934922201	05/26/2022	117.48	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	934967127	06/03/2022	237.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	934967126	06/03/2022	237.60	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ADIDAS AMERICA INC	SPECIAL ORDER DAVE FEDDERSO	6156870979	05/27/2022	73.26	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER TARA MINNICK	7527771 RI	05/25/2022	748.25	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER TIM CORNISH	7538169 RI	06/01/2022	846.58	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER SANDY WILLEY	63303	06/02/2022	72.07	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	PANHANDLE ROUNDUP SPECIAL O	913307416	05/18/2022	2,271.72	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER JONI	934880558	05/19/2022	207.00	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER ELIZABETH FRITZ	934880557	05/19/2022	207.00	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER TRISTAN TIMBER	934954102	06/01/2022	117.00	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257956	05/23/2022	45.37	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	258160	05/25/2022	31.82	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257992	05/23/2022	4.78	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	258275	05/26/2022	219.99	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257297	05/12/2022	46.84	
21-71-75-59-915 Capital Outlay-Buildings	Golf Course	Golf Course	Cultural and Leisure		
M.C. SCHAFF & ASSOCIATES INC	AIRPORT HAIL	0000022150	05/06/2022	2,613.00	
Total Golf Course:				21,386.95	
Total Cultural and Leisure Services:				21,386.95	
Total Golf Course:				24,512.46	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	69.97	
22-41-43-43-335 Other Technical Services	Airport	Airport Operations	Airport		
NEBRASKA STATE PATROL	BACKGROUND CHECK	71091082	06/02/2022	15.50	
22-41-43-44-433 Other Advertising Services	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	POLICE APPRECIATION	757045	05/11/2022	15.00	
22-41-43-44-433 Other Advertising Services	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	AMERICAN FLAG	757046	05/25/2022	50.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	757029	06/01/2022	79.38	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757028	06/01/2022	85.44	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757028	06/01/2022	14.72	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	287306230913	06/03/2022	46.17	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	757051	05/31/2022	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757051	05/31/2022	600.77	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11124345	06/06/2022	44.17	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
CUMMINS CENTRAL POWER	PLANNED MAINTENANCE	J7-42249	05/16/2022	875.68	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
FARIS PLUMBING & HEATING	REPAIR MOP FAUCET	17518 JF	05/24/2022	293.50	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
JACK'S REFRIGERATION INC	SERVICE, FILTER	61556	06/02/2022	221.40	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
THE CUSTOM SHOP	OFFICE CHAIRS	757054	04/28/2022	241.44	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149392	05/25/2022	31.50	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14830/1	06/06/2022	17.48	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14874/1	06/08/2022	158.01	
22-41-43-45-534 Safety Commodities	Airport	Airport Operations	Airport		
NE SAFETY & FIRE EQUIPMENT IN	FIRE EXTINGUISHER INSPECTION	108619	06/02/2022	110.00	
22-41-43-45-534 Safety Commodities	Airport	Airport Operations	Airport		
NE SAFETY & FIRE EQUIPMENT IN	HYDRO TEST	36177	06/02/2022	100.00	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	9.67	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	OTHER SUPPLIES	259155	06/08/2022	125.99-	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	OTHER SUPPLIES	259118	06/08/2022	225.98	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
FARM PLAN	MISC GROUND SUPPLIES	51998716	06/02/2022	82.32	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
GIRARD'S WELL SERVICE	SERVICE MILLS	1025	05/16/2022	362.41	
22-41-43-45-576 Herbicides, Pesticides	Airport	Airport Operations	Airport		
WESTCO	HERBICIDE/PESTICIDE	70-119403	06/02/2022	140.08	
22-41-43-59-915 Capital Outlay-Buildings	Airport	Airport Operations	Airport		
BLOEDORN LUMBER - ALLIANCE	CREDIT	512568	05/31/2022	159.54-	
Total Airport Operations:				4,480.06	
Total Airport:				4,480.06	
Total Airport:				4,480.06	
Public Transit Fund					
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	REFUND FOR ROADEO REGISTRAT	JOHNSON P. 6	06/02/2022	400.00-	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	TRAVEL EXPENSES - HECKMAN	JOHNSON P. 6	06/02/2022	744.97	
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	ANNEX BUILDING RENT	13668	06/01/2022	1,095.00	
23-72-71-44-421 Membership Dues	Public Transit Fund	Transit - Administration	Public Works		
NE ASSN OF TRANSPORTATION PR	RENEW MEMBERSHIP	3218	06/01/2022	115.00	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTNET	CELL PHONE TRANSIT	287306230913	06/03/2022	230.85	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
KAISER TIRE	TIRES #8	2848	06/03/2022	743.16	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118111-001	06/01/2022	65.44	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11125290	06/13/2022	48.88	
23-72-71-47-724 Vehicle Liability	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	QUARTERLY AUTO INS	13669	06/01/2022	1,066.01	
Total Transit - Administration:				3,709.31	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	2,320.07	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	76.51	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
DAVID HECKMAN	REIMBURSEMENT	149393	05/11/2022	236.91	
Total Transit - Operations:				2,633.49	
Total Public Works:				6,342.80	
Total Public Transit Fund:				6,342.80	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	104407	06/06/2022	162.94	06/14/2022
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets	Public Works		
FIRSTNET	CELL PHONE STREETS	287306230913	06/03/2022	77.01	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
CULLIGAN WATER CONDITIONING	SALT	149391	05/25/2022	31.50	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11125301	06/13/2022	18.65	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51000961	05/06/2022	11.99	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715222	06/01/2022	1,910.03	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	6968082	05/26/2022	24.62	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
KOKE'S AUTO FARM TRUCK INC	PARTS	701065	05/18/2022	8.16	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-430504	06/08/2022	34.14	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-430448	06/07/2022	18.68	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-429482	05/25/2022	11.96	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets	Public Works		
FARM PLAN	SUPPLIES	51997320	05/31/2022	51.92	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets	Public Works		
WESTCO	CALCIUM	146812	06/08/2022	125.00	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
BLOEDORN LUMBER - ALLIANCE	CONCRETE	6988604	06/06/2022	29.94	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	625050	05/26/2022	448.83	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	623001	05/23/2022	269.50	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	627321	05/31/2022	5,000.00	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	627321	05/31/2022	661.00	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	625050	05/26/2022	1,081.17	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	623339	05/23/2022	1,530.00	
24-41-41-46-644 Asphalt	Street Fund	Streets	Public Works		
NATIONWIDE CHEMICALS LLC	ASPHALT PATCH	952-02	06/07/2022	338.78	
24-41-41-51-932 3rd Street - Howard to Elkhorn	Street Fund	Streets	Public Works		
NEBRASKA DEPARTMENT OF TRA	CODY AVE EAST PHASE 2	0645993	06/07/2022	157,870.04	
24-41-41-58-831 W & N Interest	Street Fund	Streets	Public Works		
PLATTE VALLEY BANK - SCOTTSBL	INTEREST STREETS BOND	JUN-22	06/14/2022	21,777.78	06/14/2022
Total Streets:				191,493.64	
Total Public Works:				191,493.64	
Total Street Fund:				191,493.64	
Retired Senior Vol Program					
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	13667	06/01/2022	200.00	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117678-001	04/25/2022	47.33	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118185-001	06/08/2022	10.80	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118127-001	06/02/2022	8.85	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118186-001	06/08/2022	8.59	
Total Retired Senior Vol Program:				275.57	
Total Cultural and Leisure Services:				275.57	
Total Retired Senior Vol Program:				275.57	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	ALLIANCE EATING VENTURES/EDA	800892	05/31/2022	195.00	
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	WESTERN POTATOES/EDAA	800898	05/31/2022	25.00	
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	BLOMENKAMP INVESTMENTS/TIF	800887	05/31/2022	157.50	
Total Economic Development Support:				377.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Community Development:				377.50	
Total Economic Development Fund:				377.50	
Capital Projects Fund					
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks		Cultural & Leasure	
M.C. SCHAFF & ASSOCIATES INC	PROJECT ADMINISTRATION & INSP	0000022150	05/06/2022	7,759.50	
Total Parks:				7,759.50	
Total Cultural & Leasure:				7,759.50	
Total Capital Projects Fund:				7,759.50	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
FIRSTBANK CARD	VICTIM ASSISTANCE ACADEMY - G	FELKER 6/22	06/02/2022	500.00	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	2022 VIPER INSTALLATION	70653198	05/23/2022	73,111.32	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	JAN 22 - JAN 27 POSITRON SUPPO	101283263	05/24/2022	4,450.33	
Total Police Administration:				78,061.65	
Total :				78,061.65	
Total State E911 Fund:				78,061.65	
Administration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	NSP BACKGROUND CHECKS	MAYHEW 6/22	06/02/2022	15.50	
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	DMV CHECKS	MAYHEW 6/22	06/02/2022	35.00	
51-13-13-42-294 Conferences, Cont Education	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	FUEL WNHRMA MEETING	MAYHEW 6/22	06/02/2022	18.38	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	38165-0048	04/13/2022	56.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	29740-0046	04/26/2022	56.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	27237-0145-00	02/03/2022	56.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	30118-0080	04/12/2022	96.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	32804-0008	04/27/2022	96.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	18074-0162	05/11/2022	96.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	75392-0007	05/09/2022	56.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	42160-0020	04/19/2022	56.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
WPCI	TESTING	S151235	04/30/2022	147.50	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
WPCI	TESTING	S151769	05/31/2022	85.50	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	JOB POSTINGS - FINANCE DIRECT	MAYHEW 6/22	06/02/2022	730.23	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-13-13-44-436 Mail, Delivery Services	Administration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	3.18	
51-13-13-45-511 Office Supplies	Administration Intern	Personnel	Personnel		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117476-001	04/07/2022	91.80	
Total Personnel:				1,695.09	
Total Personnel:				1,695.09	
51-14-14-43-311 City Attorney Retainer	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	800895	05/31/2022	6,052.72	
51-14-14-43-315 City Prosecutor	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	PROSECUTIONS	800897	05/31/2022	175.00	
Total Legal:				6,227.72	
Total Legal:				6,227.72	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW33089	06/02/2022	7,118.02	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757028	06/01/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	757027	06/01/2022	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	MONTHLY WIRELESS INTERNET-M	682576J79	06/02/2022	49.95	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	682576J78	06/02/2022	51.50	
51-17-17-44-469 PMCNTSVC-Other	Administration Intern	MIS	Technology		
BYTES COMPUTER	DELL SERVICE SUPPORT ON SERV	30370	05/24/2022	1,209.00	
Total MIS:				8,518.47	
Total Technology:				8,518.47	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	182.85	
51-21-21-44-456 Cellular Telephone Expense	Administration Intern	Accounting	Finance		
FIRSTNET	CELL PHONE FINANCE	287306230913	06/03/2022	46.17	
Total Accounting:				229.02	
Total Finance:				229.02	
Total Administration Internal Service:				16,670.30	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
VALLI INFORMATION SYSTEMS INC	USPS NCOA	82417	05/31/2022	15.00	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
POSTMASTER	PO BOX RENEWAL FEE	757055	06/15/2022	296.00	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	POSTAGE	757033	05/31/2022	733.49	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	MAY-22	06/02/2022	59.95	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118182-001	06/07/2022	6.29	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Utility Customer Service:				1,110.73	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Enterprise Internal S FUEL	Meter Reading 869456715222	Finance 06/01/2022	113.25	
Total Meter Reading:				113.25	
Total Finance:				1,223.98	
55-51-56-42-294 Conferences, Cont Education FIRSTBANK CARD	Enterprise Internal S WEBINAR - HIELSCHER	Warehouse BRIDGE 6/22	Utilitiy Superintenden 06/02/2022	219.00	
55-51-56-43-373 Contract Custodial Services IDEAL LINEN INC	Enterprise Internal S MOPS	Warehouse 11124343	Utilitiy Superintenden 06/06/2022	62.81	
55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC	Enterprise Internal S MOPS AND MATS	Warehouse 11125301	Utilitiy Superintenden 06/13/2022	37.30	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip CENTURY BUSINESS PRODUCTS	Enterprise Internal S COPIER CONTRACT	Warehouse 622411	Utilitiy Superintenden 05/24/2022	147.73	
55-51-56-45-561 Bldg Maintenance Material PERFECTION DOOR	Enterprise Internal S replace motor in south warehouse ove	Warehouse 63599	Utilitiy Superintenden 06/03/2022	1,322.00	
Total Warehouse:				1,788.84	
Total Utilitiy Superintendent:				1,788.84	
Total Enterprise Internal Service:				3,012.82	
Health Care Internal Service					
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 061322-HC	Personnel 06/13/2022	6,054.55	06/14/2022
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 060622-HCB	Personnel 06/07/2022	19,816.20	06/07/2022
Total Health Support:				25,870.75	
Total Personnel:				25,870.75	
Total Health Care Internal Service:				25,870.75	
Grand Totals:				1,500,337.47	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: _____

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

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Purchasing Card

Report Start Date	1/0/1900
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APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Total Mileage	-
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[illegible]

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/14/2022	Mainstream Engr/EPA-Kelly M Online Exam-EPA	06-51-55-42-294	24.95
Total Miscellaneous			24.95

Total Purchasing Card	\$ 24.95
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Clint Fankhauser

Date 6-14-22

☒ Hansen
10/15/22

Purchasing Card

Employee Name Robert Swedeen

Employee Number 1190

Expense Purpose Purchasing Card

Daily Meal Limit \$ -

Fund 08 Water

Report Start Date 1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Total Meals -

Total Lodging -

Total Mileage -

Alliance
Nebraska

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	

Total Miscellaneous Travel -

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/9/2022	USPS MAILINGS	08-52-52-43-383	29.98
5/10/2022	USPS MAILINGS	08-52-52-43-383	29.60
5/16/2022	USPS MAILINGS	08-52-52-43-383	49.40
5/23/2022	USPS MAILINGS	08-52-52-43-383	86.50

Total Miscellaneous 205.48

Travel Advance -

Card No. = 973765

Total Purchasing Card \$ 205.48

Comments

Employee
Signature

Robert Swedeen

Robert Swedeen

Date

6-14-22

Supervisor
Approval

Date

6-14-22

Finance Office Use Only:

Comments

OK

Receipts

☒

Signed

Date

Handwritten signature
6/15/22

Purchasing Card

Employee Name Shana Brown
Expense Purpose 0
Fund 01 General

Employee Number 130
Daily Meal Limit \$ -
Report Start Date 1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance
Nebraska

Total Meals -
Total Lodging -
Total Mileage -

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
5/4/2022		Catering supplies	01-71-76-46-600	85.92
5/5/2022		Postage	01-79-80-44-436	5.90
5/6/2022		Return of mower tire	21-71-75-45-558	(171.00)
5/6/2022		Postage	01-79-80-44-436	4.70
5/11/2022		Sternos	01-71-76-46-600	182.93
5/13/2022		Flags	01-71-71-45-542	299.45
5/17/2022		Hand Herbicide Applicator	01-71-71-45-544	124.02
Total Miscellaneous Travel				531.92

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/18/2022	Swim uniform	01-71-75-45-531	37.50
5/18/2022	Catering	01-71-76-46-600	75.42
5/19/2022	Swim uniform	01-71-75-45-531	1,053.16
5/19/2022	Swim uniform	01-71-75-45-531	94.95
5/19/2022	Swim uniform	01-71-75-45-531	115.40
5/20/2022	Cell Battery	01-71-75-45-556	5.63
5/21/2022	Return of lifeguard cap	01-71-75-45-531	(7.55)
5/23/2022	Rubbermaid Totes	01-79-80-45-526	585.63
Total Miscellaneous			1,960.14

Travel Advance -

Card No. = 786351

Total Purchasing Card **\$ 2,492.06**

Comments

Employee Signature Shana Brown
Shana Brown

Date 6/13/22

Supervisor Approval [Signature]

Date 6/14/22

Finance Office Use Only:

Comments OK

Receipts ☒
Signed [Signature]
Date 6/15/22

Employee Name

Kirby Bridge

Employee Number

120

Approved Travel Expenses

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
5/18/2022	1	Angus Burgers & Shakes - Kearney NE - Kirby B.		21.83	4.00	25.83
	1					-
	1					-
5/19/2022	2					-
	2					-
	2					-
	3					-
	3					-
	3					-
	4					-
	4					-
	4					-
	5					-
	5					-
	5					-
	6					-
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				21.83	4.00	25.83

18%

11/11

LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
5/18/2022	1	Fairfield Kearney NE - Kirby B.	140.69		140.69
5/19/2022	2				-
	3				-
	4				-
	5				-
	6				-
	7				-
Total Lodging			140.69	-	140.69

MILEAGE					
DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
5/18/2022	1				
5/19/2022	2				
	3				
	4				
	5				
	6				
	7				
Total Mileage			-		-

Revised 2/15/22

Purchasing Card

Employee Name Kirk Felker
Expense Purpose Credit Card Statement
Fund 01 General

Employee Number 270
Daily Meal Limit \$ -
Report Start Date 5/1/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

01-31-33-42-294

Total Meals 46.58

Total Lodging -

Total Mileage -

Alliance
Nebraska

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
5/17/2022	Amazon-3 Admin Monitor Stands	01-31-31-45-541	98.96
5/24/2022	UNO Market Place / Victim Assistance Academy / Gerth	43-31-31-47-701	500.00
Total Miscellaneous			598.96

Travel Advance -

Card No. = 704197

Total Purchasing Card \$ 645.54

Comments

Employee
Signature

 #110

Kirk Felker

Date

06/14/22

Supervisor
Approval



Date

06/14/22

Finance Office Use Only:

Comments

OL

Receipts ☒

Signed

Date


06/14/22

Employee Name **Kirk Felker**Employee Number **270****Approved Travel Expenses**

		MEALS				
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
5/23/2022	1	STARBUCKS COFFEE / HASTINGS / REINHARD		5.83		5.83
	1	CHIPOLTE / GRAND ISLAND / REINHARD		16.04		16.04
	1					-
5/24/2022	2	STARBUCKS COFFEE / HASTINGS / REINHARD		5.30		5.30
	2	SONIC DRIVE IN / GRAND ISLAND / REINHARD		8.71		8.71
	2					-
5/25/2022	3	STARBUCKS COFFEE / HASTINGS / REINHARD		10.70		10.70
	3					-
	3					-
5/26/2022	4					-
	4					-
	4					-
5/27/2022	5					-
	5					-
	5					-
5/28/2022	6					-
	6					-
	6					-
5/29/2022	7					-
	7					-
	7					-
Total Meals				46.58	-	46.58

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

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

Purchasing Card

Employee Number	330
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Daily Meal Limit \$ -

Report Start Date	1/0/1900
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APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Mileage	
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[illegible]

Total Miscellaneous Travel	-
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[illegible]

Total Miscellaneous	5.15
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Total Purchasing Card	\$ 5.15
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Ross Grant

Date 6/14/22

Date

12/14/22

Purchasing Card

Employee Name **Seth Sorensen**
 Expense Purpose **0**
 Fund **01 General**

Employee Number **1181**
 Daily Meal Limit \$ **-**
 Report Start Date **5/4/2022**

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

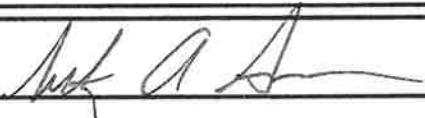
DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
6/10/2022	Remote PC Subscription for Cemetery Kiosk	01-11-11-45-512	29.25
5/6/2022	Hot Spot for Cemetery Kiosk	01-11-11-45-512	15.00
5/6/2022	Straight Talk plan for Cemetery Kiosk	01-11-11-45-512	37.45
5/7/2022	Hotspot for Cemetery Kiosk	01-11-11-45-512	70.53
5/20/2022	Burritos for BRAN riders	01-79-79-44-479	450.00
5/29/2022	Shipping Brochures for Tourism	01-79-79-44-433	15.31
5/29/2022	Shipping Brochures for Tourism	01-79-79-44-433	16.78
5/25/2022	Credit from Amazon	01-11-11-45-512	(110.00)
5/26/2022	Credit from Amazon	01-11-11-45-512	(43.01)
Total Miscellaneous			481.31

Travel Advance **-**

Card No. = **0**

Total Purchasing Card \$ **481.31**

Comments

Employee Signature  Date **6/10/22**
 Seth Sorensen

Supervisor Approval Date

Finance Office Use Only:

Comments **02**

Receipts ☒
 Signed 
 Date **6/14/22**

Purchasing Card

Employee Number	818
-----------------	-----

Daily Meal Limit	\$ -
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Report Start Date	1/0/1900
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APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Mileage	-
---------------	---

[illegible]

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

[illegible]

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/10/2022	Nebraska.gov - Pre-Employment DMV/APS+CPS Checks	51-13-13-42-292	35.00
5/10/2022	NSP Criminal Background	51-13-13-42-292	15.50
5/11/2022	Linkedin - Fin Dir Job Posting	51-13-13-44-432	91.20
5/16/2022	ZipRecruiter - Fin Dir Job Posting	51-13-13-44-432	496.00
5/19/2022	ZipRecruiter - Fin Dir Job Posting	51-13-13-44-432	48.00
5/20/2022	Nicks - Fuel for May WNHRMA Meeting	51-13-13-42-294	18.38
6/1/2022	Indeed - Fin Dir Job Posting	51-13-13-44-432	95.03
Total Miscellaneous			799.11

Total Purchasing Card	\$ 799.11
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Date 6/13/22

Date 6/13/22

Receipts ☒
Signed Abbas
Date 11/14/33

Comments

Purchasing Card

Employee Name	Brent Kusek	Employee Number	679
Expense Purpose	Credit Card	Daily Meal Limit	\$ -
Fund	01 General	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Total Meals	-
Total Lodging	-
Total Mileage	-

Alliance

Nebraska

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

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

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/12/2022	Amazon- iPad Chargers	01-10-10-45-511	41.40
		01-61-60-45-511	69.00
5/26/2022	Ebay- Thermostat	01-61-60-45-526	24.59
Total Miscellaneous			134.99

Travel Advance -

Card No. = 0

Total Purchasing Card \$ 134.99

Comments

Employee Signature Brent Kusek

Brent Kusek

Date 6/16/22

Supervisor Approval [Signature]

Date 6/10/22

Finance Office Use Only:

Comments

OK

Receipts ☒

Signed

Date

[Signature]

6/14/22

Purchasing Card

Employee Name Paige Johnson
Expense Purpose Purchasing Card
Fund 23 Public Transit

Employee Number 614
Daily Meal Limit \$ -
Report Start Date 1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance
Nebraska

23-72-71-42-294

Total Meals -
Total Lodging 634.09
Total Mileage -

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
5/15/2022	2	Jeffersonvill, OH, Speedway, Dave Rodeo Fuel	23-72-71-42-294	75.90
5/12/2022	1	Aurora CO, Parking at DIA	23-72-71-42-294	34.98
Total Miscellaneous Travel				110.88

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/24/2022	Reimbursement for Community transportation	23-72-71-42-294	(400.00)
Total Miscellaneous			(400.00)

Travel Advance -

Card No. = 777715

Total Purchasing Card \$ 344.97

Comments

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Employee Signature Paige E. Johnson
Paige Johnson

Date 6/13/22

Supervisor Approval [Signature]

Date 6/13/22

Finance Office Use Only:
Comments OK

Receipts ☒
Signed [Signature]
Date 6/14/22

Employee Name **Paige Johnson**Employee Number **614****Approved Travel Expenses**

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
	1					-
	1					-
	1					-
#VALUE!	2					-
	2					-
	2					-
#VALUE!	3					-
	3					-
	3					-
#VALUE!	4					-
	4					-
	4					-
#VALUE!	5					-
	5					-
	5					-
#VALUE!	6					-
	6					-
	6					-
#VALUE!	7					-
	7					-
	7					-
Total Meals				-	-	-

LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
1/0/1900	1	Springhill suites/Louisville KY	634.09		634.09
#VALUE!	2				-
#VALUE!	3				-
#VALUE!	4				-
#VALUE!	5				-
#VALUE!	6				-
#VALUE!	7				-
Total Lodging			634.09	-	634.09

MILEAGE					
DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
1/0/1900	1				
#VALUE!	2				
#VALUE!	3				
#VALUE!	4				
#VALUE!	5				
#VALUE!	6				
#VALUE!	7				
Total Mileage			-		-

MEMORANDUM

To: TARRAH JOHNSON, CITY CLERK
From: TROY SHOEMAKER, FIRE CHIEF
Date: JUNE 9, 2022
Subject: UPDATED AVFD ROSTER



BELOW IS OUR ROSTER WITH OUR STRENGTH CURRENTLY BEING **45** VOLUNTEERS.

- | | |
|---------------------------------|-----------------------------------|
| 1. ELIJAH BUDD | 25. JEFF MEER – ADD 6/8/22 |
| 2. JOSHUA CARR | 26. DAVID MEGGISON |
| 3. TONY DENTLER | 27. MEGAN MEGGISON |
| 4. SERON DILLARD | 28. JACOB PERKINS |
| 5. BENJAMIN FRETWELL | 29. RANDY PRALL |
| 6. KIM GALYEN | 30. THEODORE ROZMIAREK |
| 7. DAN GILROY | 31. FERNANDO RUVALCABA |
| 8. JESSE (KENT) GRIFFEN | 32. BRAD SCHRUM |
| 9. RICHARD HASLOW | 33. BRADAN SEIDLER |
| 10. CALEB HATCH | 34. LAURA SHOEMAKER |
| 11. YENISEY YADIRA HEREDIA | 35. TROY SHOEMAKER |
| 12. NICHOLAS HINMAN | 36. MEAGAN SHREWSBURY |
| 13. SHANE HOBBS | 37. LARRY STEELE |
| 14. MASON HOLMES | 38. TROY STRANG |
| 15. KEN HUFF | 39. HOWARD J. TAYLOR III |
| 16. MEGAN HUFF | 40. DENNY THOMPSON |
| 17. JOSH JENSEN | 41. FRANK THOMPSON |
| 18. EARL JONES | 42. GROVER THOMPSON |
| 19. MARTY JONES | 43. LEROY WEARE |
| 20. JEFFERY JURADO | 44. ANTHONY WILCOX |
| 21. ALLEN LORENSEN | 45. DOROTHY ZANDER |
| 22. TRAVIS LURZ | |
| 23. MIKE MADY | |
| 24. MEGAN (KOMAREK) MCCLAUGHLIN | |

Narrative

June 21, 2022



ORDINANCE – CHAPTER 22 – OFFENSE CODE AMENDMENTS

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.

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.

RECOMMENDATION: APPROVE ORDINANCE ON THIRD READING AUTHORIZING THE CHAPTER 22 MUNICIPAL CODE AMENDMENTS.

ORDINANCE NO. 2942

AN ORDINANCE AMENDING THE ALLIANCE MUNICIPAL CODE; AMENDING 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 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

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.

- (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

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.

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:

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 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.
- (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;
- (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:

- (a) 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.
- (b) 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 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.
- (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;
 - (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 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.

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, trichloroathane, toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl ketone, trichlorothane, 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 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, including but not limited to, cigars, cigarettes, pipe tobacco, 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.

- (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.

- (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.

PASSED AND APPROVED this day of _____, 2022.

(SEAL)

Mike Dafney, Mayor

Attest: _____
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm



Alliance Chamber of Commerce

305 Box Butte
Alliance, NE 69301
308-762-1520
www.alliancechamber.com

Tarrah Johnson
City Clerk
City of Alliance
PO Box D

June 17, 2022

Dear Ms. Johnson:

On behalf of the Alliance Chamber of Commerce, please accept this letter as an application pursuant to Sections 4-11 and 4-12 of the Alliance Code of Ordinances, for an Entertainment District Permit at the currently designated Entertainment District in the 200 Block of Box Butte Avenue, between Third Street/NE Highway 2 and Second Street.

We are requesting the permit for the 2022 year for the following dates: June 24th, July 1st, July 8th, and July 15th. All events will be from 6:00 P.M. and 9:00 P.M., except for the July 15th event, which will be from 6:00 P.M. to 1:00 A.M.

Food will be served at all times during all of the events. Additionally, we believe that D-Head, Inc. d/b/a the Gathering Spot will be available to serve alcohol in identifiable containers as an entertainment district license holder, as required per all entertainment district regulations and rules.

In conjunction with the City of Alliance and other event coordinators, the Alliance Chamber of Commerce has submitted for approval a Special Events Request, which upon approval will provide the Alliance Chamber of Commerce the exclusive authority to manage and control the commons area of the entertainment district during these events. The map of the entertainment district—and the commons area for those events—is included with the Special Events Request.

Enclosed with this letter please find the \$100 application fee, per Section 4-11 of the Alliance Code of Ordinances. All other terms and conditions of Sections 4-11 and 4-12 of the Alliance Code of Ordinances not otherwise mentioned in this application will be complied with.

Thank you for your time and consideration.

Susan Unzicker, Executive Director

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.

PASSED AND APPROVED this 21st day of June, 2022.

Mike Dafney, Mayor

(SEAL)

Attest:

Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel