



Building the Best Hometown in America®

**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING**
Alliance Learning Center
1750 Sweetwater Avenue
June 7, 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
Annual Continuing Disclosure Compliance
Cemetery Lot Sale Approvals
Resolution No. 22-30 – 2022 Heritage Days Parade Permit for NDOT

B. Activate Alliance Walk Audit Discussion

Activate Alliance Committee Walk Audit Committee Members are before Council to discuss the walk audit they conducted at 10th Street and Box Butte Avenue.

C. Ordinance No. 2943 – FY 21-22 Classification Plan Adoption Process Amendment
Resolution No. 22-31 – FY 21-22 Classification Plan Amendments

Ordinance No. 2943 is before Council on first reading and will authorize amendments to the adopted FY 21-22 Classification Plan be completed via resolution. Staff is requesting the waiving of the statutory requirement of three readings in order to streamline the advertising of vacant positions.

Resolution No. 22-31 authorizes changes to the FY 21-22 Classification Plan as a result of the retirement of Finance Director Waggener by incorporating a City Treasurer and Utility Services Office Manager within the classification plan.

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

Ordinance No. 2942 is on second 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.

E. Ordinance No. 2937 – Dissolution of the A-1 Downtown Business Improvement District

Ordinance No. 2937 is before Council on third reading and will amend Code by removing the A-1 Downtown Improvement District Board.

F. Ordinance No. 2938 - Dissolution of the A-2 Downtown Business Improvement District

Ordinance No. 2938 is before Council on third reading and will amend Code by removing the A-2 Downtown Improvement District Board.

G. Resolution No. 22-32 – Interim Airport Project Financing

Resolution No. 22-32 will 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% for the City's responsibility of 10% of the overall costs of the taxiway and apron rehabilitation project at the airport.

City of Alliance Goals

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

H. Resolution No. 22-33 – Patrol Vehicle Purchases

Resolution No. 22-33 will authorize the purchase of four (4) used patrol vehicles from Eagle County, Colorado in the amount of \$51,000. Budget authority is available within the Police Department's Capital Outlay for the purchases.

I. Board Appointments

Terry Weisgerber has submitted an application to serve on the Museum Board. Currently there is one vacancy with a term expiring May 31, 2026.

J. Closed Session – City Manager Sorensen Annual Performance Evaluation

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.

▪ Adjournment

Respectfully submitted,



Tarrah S. Johnson
City Clerk

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

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

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CONSENT CALENDAR – May 17, 2022

1. Approval: Minutes of the Regular Meeting, May 3, 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.
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.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, May 17, 2022 at 7:00 p.m. Present were Council Members Dafney, Mischnick, Jones, and McGhehey.

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

1. Excused Councilman Bentley from the meeting.
2. Proclaimed May 21, 2022 as National Kids to Park Day.
3. Approved the Consent Calendar. Ayes: All. Motion carried.
4. Passed the first reading of Ordinance No. 2942 amending Chapter 22 of the Alliance Municipal Code. Ayes: All. Motion carried.
5. Passed the second reading of Ordinance No. 2937 amending the Municipal Code by removing the A-1 Downtown Improvement District Board. Ayes: Dafney, Mischnick, and McGhehey. Nays: Jones. Motion carried.
6. Passed the second reading of Ordinance No. 2938 amending the Municipal Code by removing the A-2 Downtown Improvement District Board. Ayes: Dafney, Mischnick, and McGhehey. Nays: Jones. Motion carried.
7. Adopted Ordinance No. 2939 amending the Municipal Code by adding Section 111-443, titled Setback Exceptions, to include and address a setback exception for reverse corner lots and amend Section 101-73: L, to include a definition for Reverse Corner Lots. Ayes: All. Motion carried.
8. Adopted Ordinance No. 2940 amending the City of Alliance municipal Code Definitions, Section 101-67: F, to include a definition of a Farmers Market. Ayes: All. Motion carried.
9. Adopted Ordinance No. 2941 amending the current Classification Plan set for FY 2021-22 as a result of the annual review of City of Alliance salaries. Ayes: All. Motion carried.
10. Passed Resolution No. 22-27 amending terms within the Employment Contract of City Clerk Johnson. Ayes: All. Motion carried.
11. Passed Resolution No. 22-28 awarding the Library roof replacement bid to Twin City Roofing & Sheet Metal, Inc. in the amount of \$288,496.40. Ayes: All. Motion carried.
12. Passed Resolution No. 22-29 indicating the intent of the City to fund the upcoming airport project utilizing revenue bond issue and allowing for reimbursement of City payments with bond proceeds. Ayes: All. Motion carried.

13. Appointed Florence Nickens to serve on the Knight Museum & Sandhills Center Board with a term expiring May 31, 2026. Ayes: All. Motion carried.

14. Appointed Donna Frisch to serve on the Library Board with a term expiring June 30, 2026. Ayes: All. Motion carried.

Meeting adjourned at 7:22 p.m.

Mike Dafney, Mayor

(SEAL)

Tarrah S. Johnson, City Clerk

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

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, May 17, 2022

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

The Alliance City Council met in a Regular Meeting, May 17, 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 May 11, 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 May 17, 2022 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Dafney, Council Members Mischnick, Jones, and McGhehey. Also present were City Attorney Hoelsing, City Manager Sorensen, Finance Director Waggener and City Clerk Johnson.

- Mayor Dafney read the Open Meetings Act Announcement.
- Councilman Bentley was excused from the meeting.
- The first item on the agenda was a proclamation acknowledging May 21, 2022 as National Kids to Park Day which was accepted by Mr. Russell Saito. Councilman McGhehey read the following proclamation:

PROCLAMATION

WHEREAS, May 21, 2022, is the twelfth Kids to Parks Day organized and launched by the National Park Trust held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit local parks, public lands, and waters; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension, and hypercholesterolemia; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and

outdoors; and

WHEREAS, Kids to Parks Day will recognize the importance of recreating responsibly while enjoying the benefits of the outdoors; and

NOW THEREFORE, The Alliance City Council does hereby proclaim May 21, 2022, as Kids to Park Day in Alliance, NE and encourages all children to enjoy the parks within the community.

● The Consent Calendar was the next 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 – May 17, 2022

1. **Approval:** Minutes of the Regular Meeting, May 3, 2022.
2. **Approval:** Payroll Costs for May 6, 2022: \$324,221.80.
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; \$1,445,874.43.
4. **Approval:** Cemetery Certificate issuance for the South Half (S½) of the Southwest Quarter (SW¼) of Lot One (1), Section Five (5), Block Twenty (20), to Sandra J. Sanders.
5. **Approval:** Alliance Volunteer Fire Department roster update by removing Alawandus Davis.

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 and McGhehey.

Voting Nay: None.

Motion carried.

● Next for Council was the first 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 Jones, seconded by Councilman Mischnick to approve the first 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; 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.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Jones and McGhehey.

Voting Nay: None.

Motion carried.

- Next on the agenda for Council was the second reading of Ordinance No. 2937 which will amend the Code by removing the A-2 Downtown Improvement District Board.

A motion was made by Councilman Mischnick, seconded by Councilman McGhehey to approve the second 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, and McGhehey.

Voting Nay: Jones.

Motion carried.

- The second 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 Mischnick, seconded by Mayor Dafney to approve the second 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, and McGhehey.

Voting Nay: Jones.

Motion carried.

- Ordinance No. 2939 was next before Council on second reading and will approve the addition to the Code, Section 111-443, titled Setback Exceptions, to include and address a setback exception for reverse corner lots. The following information was provided:

[The City received an inquiry into a setback variance for a house constructed on a lot that faces a side street. Houses on these lots, particularly in the older parts of town south of 12th Street, were constructed with a 5’ setback from the side street. Currently a setback of 15’ is required for the side street setback or 25’ if they choose to front the house along the side street.

One of the requirements for the Board of Adjustment to issue a Variance is that the condition causing the issue not be of a reoccurring nature. If the condition exists in multiple locations, the Law is intended for the Planning Commission and City Council to consider amending the code to accommodate it. There are approximately 82 reverse corner lots in Alliance south of 12th Street with varying setbacks from the side street.

The first proposed code amendment is to Section 101-73 adding the definition of a “Reverse Corner Lot” so that it is clearly described in our code. In summary, reverse corner lots are lots that are addressed facing the side street.

The second code amendment is to Section 111-443 and it restores a section of code that allowed for modification to existing houses and structures on reverse corner lots that were developed with the 5' side street setback. Staff believes this exception was overlooked and removed from the Municipal Code during the 1986 rewrite. It will allow greater lot coverage and a 5' setback from the side street for existing houses.

The Planning Commission met at their regular meeting on April 12, 2022 and voted to recommend the amendment of Alliance Municipal Code Section 101-73, titled "L", adding the definition of a "Reverse Corner Lot" and Section 111-443 titled "Setback Exceptions" adding provisions for existing reverse corner lots.]

A motion was made by Councilman McGhehey, seconded by Councilman Mischnick to approve the second reading of Ordinance No. 2939. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2939

AN ORDINANCE AMENDING SECTION 111-443 OF THE ALLIANCE MUNICIPAL CODE TO INCLUDE AND ADDRESS A SETBACK EXCEPTION FOR REVERSE CORNER LOTS; AMENDING SECTION 101-73. – L TO INCLUDE A DEFINITION OF REVERSE CORNER LOTS; 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 111-443. – Setback exceptions is hereby amended as follows:

"Sec. 111-443. - Setback exceptions.

- (a) *Porches.* Porches on one- and two-family dwellings may extend six feet into the required front or rear setback only if existing houses constructed on the same side of the street were constructed in a like manner; however, porches may not be extended into the front or rear setback on dwellings where the original porch was enclosed or converted into a room unless said enclosed porch or room meets the minimum setback requirements for one- and two-family dwellings; any porch extending into the required setback shall not be turned into a room.
- (b) *Residential front building line.* In subdivisions without front building lines dedicated on the plat, and where 40 percent or more of the frontage on the same block and same side of the street has been developed, excluding reverse corner lots, the front building line for all remaining undeveloped lots shall be determined by taking the average setback found on developed lots, excluding those that vary more than ten feet in depth; provided that the board of adjustment may permit a variance in case of hardship, or where the configuration of the ground is such as to make conformity with the front yard

requirements impractical. The building line shall be 25 feet for lots described above where less than 40 percent of the lots have been developed.

- (c) *Open and unobstructed.* Every part of each required minimum yard or court established by setbacks and building lines shall be open and unobstructed from finished grade or, where applicable from such other specified level at which the yard or court is required, to the sky except as otherwise provided for in Code.
- (d) *Architectural intrusion.* Every part of required yard or court shall be open from its lowest point to the sky unobstructed, except for the ordinary projection of sills, belt courses, cornices, chimneys, buttresses, ornamental features, and eaves; provided, however, that none of the projections shall extend into a court more than six inches nor into a minimum yard more than 24 inches. Open and unroofed balconies on other than the main floor of residential buildings may extend into a required side yard.
- (e) *Duplex, row, and townhouses.* In districts R-2, R-3, and their counterpart planned districts, two, single-family dwellings may be constructed on adjoining lots or single lots planned for future separate ownership, provided that the structures shall be constructed with an occupancy separation wall meeting structural requirements of the city building code, further provided, that this exception shall not reduce the required one-family dwelling minimum lot width of either lot. The minimum lot width requirement of this section shall not apply to lots of record which are 50 feet in width or wider and were under single ownership prior to April 1, 2019.
- (f) *Corner and reverse corner lots.* On reverse corner lots that were subdivided before the adoption of subdivision regulations and do not meet minimum lot size requirements, the minimum setbacks shall be 5 feet from the side street, alley, and rear property lines; and the maximum lot coverage shall be 60%. Reverse corner lots shall provide a side yard adjacent to the street side no less than is required for the front yard of the lots facing the non-side street, including any accessory structures. Any addition to a structure on a corner lot legally developed with a side street setback less than is currently permitted by code may continue along that same side street building line provided such building line is a minimum of 5 feet from the side street property line and is not located within the front or rear yard setbacks.”

SECTION 2. The City Code, at Section 111-73. - L is hereby amended as follows:

“Sec. 101-73. - L.

Landing means an area at the top or bottom of a one or more steps, or placed intermittently within a series of steps in such size and dimension as may be required by the adopted building code.

Landscaping includes but is not limited to, trees, shrubs, ground covers, perennials, annuals, and other materials such as mulch, rocks, waterfalls, sculpture, art walls, fences, underground irrigation system, and street furniture.

Loading space, off-street means space logically and conveniently located for bulk pickups and deliveries, scaled to delivery vehicles expected to be used at such delivery site, and accessible to such vehicles even when required off-street parking spaces are filled. Off-street loading space is not to be included as off-street parking space in computation of required off-street parking space.

Lot means a parcel of land occupied or to be occupied by one principal building, or unit group of buildings constructed for the principal or conditional use of the lot, and the accessory buildings or accessory uses customarily incident thereto, including such open spaces as are required by Code, and having its principal frontage upon a public street or approved place. A lot as used herein may consist of one or more platted lots if combined, or tract or tracts, as conveyed, or parts thereof.

Lot; corner means a lot abutting upon two or more streets, at their intersection. A corner lot shall be deemed to front on that street on which it has its least dimension, unless otherwise specified by the city manager or designee.

Lot coverage means the portion of a lot that is occupied by buildings or structures, including accessory buildings and structures but not including driveways and uncovered patios at ground level.

Lot depth means the mean horizontal distance from the front property line to the rear property line.

Lot in separate ownership, at the time of the passage of the ordinance from which this chapter is derived, means a lot the boundary lines of which along their entire length touch lands under other ownership as shown by plat or deed recorded in the Office of the Register of Deeds of Box Butte County on or before the date of the adoption of the ordinance from which this chapter is derived.

Lot line means the lines bounding a lot.

Lot line; front means the boundary between a lot and the street on which it fronts.

Lot; interior means a lot whose side lot lines do not abut upon any street.

Lot line; rear means the lot line which is opposite and most distance from the front lot line; except that in the case of uncertainty the city manager or designee shall determine the rear lot line.

Lot line; side means any lot boundary line that is not a front lot line or rear lot line thereof. A side lot line may be party line, a line bordering on an alley, or a side street line.

Lot; reverse corner means a corner lot whose frontage faces the street perpendicular to the street on which other lots of the same block have frontage,

typically in accordance with setbacks as if the frontage of the reverse corner lot faced the street on which other lots of the same block have a frontage.

Lot subdivision means the division or combination of one or more previously platted lots on the same side of a street and in the same block into lots of different size or width than previously platted. Such procedure may produce more or fewer lots than previously platted; provided, however, no lot so produced shall have a width or area less than that permitted in the zoning regulations of the city, nor shall it change any street or alley line, or any platted building line.

Lot; through means an interior lot having frontage on two streets.

Lot width means the horizontal distance between side lot lines, measured at the front lot-line setback.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable nonelevation design requirements of chapter 113."

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.

A motion was made by Councilman Jones, seconded by Councilman McGhehey to suspend the statutory rule requiring three separate readings of Ordinance No. 2939.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Roll call vote to approve Ordinance No. 2939 on final reading with the following results:

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

Voting Nay: None.

Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2939 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published.”

● Council next considered Ordinance No. 2940 which approves the addition of “Farmers Market” as a definition in the Alliance Municipal Code and will clarify what that land use entails. The following information was provided:

[On March 15, 2022, the Alliance City Council Added “Farmers Market” as a Conditional Use in the Ag, Agriculture Zoning District as part of an amendment to that particular section of Code.

The addition of “Farmers Market” as a definition in the Alliance Municipal Code will clarify what that land use entails and prevent more intensive land uses being passed off as a “Farmers Market.”

The Planning Commission met at their regular meeting on April 12, 2022 and voted to recommend the amendment to Alliance Municipal Code Section 101-67, titled “F”, adding the definition of a “Farmers Market.”]

A motion was made by Councilman McGhehey, seconded by Councilman Mischnick to approve the second reading of Ordinance No. 2940. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2940

AN ORDINANCE AMENDING SECTION 101-67. – F TO INCLUDE A DEFINITION OF FARMERS MARKET; 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 101-67. – F is hereby amended as follows:

“Sec. 101-67. - F.

Facility means a structure, building, open area, or other physical contrivance or object.

Family applied to the following districts:

- (1) Any R-1 zoned area: One or more persons related by blood, adoption, or marriage, except persons placed with persons in a home licensed by the state department of health and human services, living together and occupying a single housekeeping unit with single kitchen facilities, or a number of persons but not exceeding two who

are not related by blood, adoption or marriage, except persons placed with persons in a home licensed by the state department of health and human services, living together by joint agreement and occupying a single housekeeping unit with single kitchen facilities.

- (2) All zoned areas except R-1, means as follows: One or more persons who are related by blood, adoption, or marriage, except persons placed with persons in a home licensed by the state department of health and human services, living together and occupying a single housekeeping unit with single kitchen facilities, or a group of not more than five living together by joint agreement and occupying a single housekeeping unit with single kitchen facilities, on a nonprofit cost-sharing basis.

Farm/ranch means an area of land containing at least ten contiguous acres which is used for agriculture.

Farmers market means a place where local farmers sell at retail fruit, vegetables, meat, cheese, and other animal products, as well as bakery products, jelly's, jams, etc., primarily produced by the local farmers, directly to consumers.

Feed lot means a lot, yard, corral, building or other area in which livestock are confined, primarily for the purposes of feeding and growth prior to slaughter or the sale of products derived from such animals; not including areas which are used for the raising of crops or other vegetation, and upon which livestock are allowed to graze.

Fence means any vertical structure, other than a building or plant material which is for the purpose of obstructing visual observation, or for the purpose of obstructing pedestrian, automotive, or animal movement, or for the purpose of beautification, and which is attached to the ground or to a building, but excluding retaining walls.

Fence; closed means fences constructed in any manner other than an open fence.

Fence; open means split rail or one by four inch board with a maximum of three horizontal rails or boards with no vertical boards except supporting posts, or open metal fencing. Privacy slats or any other fencing equipment that may hinder vision shall be considered a closed fence.

Fence vision triangle means the triangle on a corner lot at the intersection of two streets or avenues. It is created by measuring 25 feet from the intersection along each property line and drawing the hypotenuse between these two points.

Filling station means a facility that sells automobile fuel including, but not limited to, gasoline, diesel, propane, and compressed natural gas. It shall also include charging stations and may be accompanied by convenience food stores.

Flood means a temporary rise in stream's flow or stage that results in water overflowing its banks and inundating areas adjacent to the channel or an unusual and rapid accumulation of run-off or surface waters from any source.

Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, including utility and sanitary facilities, which would preclude the entry of water. Structural components shall have the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy.

Floor area means the total of the horizontal area of all floors including basements and cellars, below the roof and within the surfaces of the main walls of principal buildings or accessory buildings or the centerlines of party walls separating such buildings or portions thereof, or within lines drawn parallel to and two feet within the roofline of any building or portion thereof without walls.

Frontage means that side of a lot abutting on a street and ordinarily regarded as the front of the lot, but it shall not be considered as the ordinary side of a corner lot.

Frontage street means any street which is parallel to and adjacent to major streets or highways and provides access to the abutting properties and protection from through traffic."

SECTION 2. All other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of this Ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after 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. 2940.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Roll call vote to approve Ordinance No. 2940 on final reading with the following results:

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

Voting Nay: None.

Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2940 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published.”

- Next on the agenda for Council was the second reading of Ordinance No. 2941 which will amend the current Classification Plan set for FY 2021-2022. The following information was provided:

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

The following changes are based on an annual review of City of Alliance salaries utilizing the Nebraska Pay Survey from 2021 and completed in conjunction with the Nebraska League of Municipalities. <http://nebraskapaysurveys.com/>. The City utilizes the standard of pay based on comparability's as required by law. All expect the changes in the Electric Department ensure compliance. While the survey data is propriety information and cannot be shared publicly, the City Manager has reviewed the source information and supports the following changes. Changes are being recommended now (rather than during the budget process) because wage comparison is based on current pay comparability's. It will also allow a two-step pay adjustment with less impact of the budget by making these changes now and any cost of living adjustments paid in the next fiscal year.

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

Police Chief	108 to 109
Fire Chief	108 to 109
Finance Director	107 to 109
CLS Director	105 to 106
HR Director	103 to 106
Animal Control/Comm. Service Officer	213 to 215
Public Transit Driver	207 to 209

Electric Department – wage changes reflect a blended comparison of municipally operated electric departments as well as rural electric associations (REA).

Electric Superintendent	108 to 110
Electric Line Foreman	227 to 229
Electric Journey Line Worker	225 to 227
Electric Apprentice	Level 1 - 216/2 to 220/1
	Level 2 - 216/4 to 220/5
	Level 3 - 218/4 to 223/6
	Level 4 - 218/7 to 223/9

Potential Budget Impact – With an effective date of May 14, 2022, wages in the Electric Department would cost approximately \$11,500 with all other changes costing approximately \$8,400.]

A motion was made by Councilman Jones, seconded by Councilman Mischnick to approve the second reading of Ordinance No. 2941. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2941

AN ORDINANCE ADOPTING A REVISED CLASSIFICATION PLAN FOR THE CITY OF ALLIANCE, NEBRASKA.

WHEREAS, Section 16-310 of R.R.S. 1943 authorizes the Mayor and Council to establish the compensation for employees and officers by stating that "The officers and employees in cities of the first class shall receive such compensation as the mayor and council shall fix by ordinance;" and,

WHEREAS, The Alliance City Council adopted the Fiscal Year 2021-2022 Budget which included funds for a revised Classification Plan.

WHEREAS, The City Manager is requesting that certain positions be modified to the Classification Plan of the City of Alliance.

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

SECTION 1. That the Classification Schedule for the City of Alliance dated effective October 5, 2021 is hereby amended.

SECTION 2. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

A motion was made by Mayor Dafney, seconded by Councilman Mischnick to suspend the statutory rule requiring three separate readings of Ordinance No. 2941.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Roll call vote to approve Ordinance No. 2941 on final reading with the following results:

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

Voting Nay: None.

Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2940 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published.”

- Resolution No. 22-27 amending City Clerk Johnson’s Employment Contract was next on the agenda for council.

A motion was made by Councilman Jones, seconded by Councilman Mischnick to approve Resolution No. 22-27 which follows in its entirety:

RESOLUTION NO. 22-27

WHEREAS, The City Council of Alliance, Nebraska, hired Tarrah S. Johnson as City Clerk on March 21, 2020; and

WHEREAS, City Council offered a written employment agreement for City Clerk Johnson’s future employment which was prepared by the City’s legal counsel; and

WHEREAS, City Council desires to amend the employment agreement with Clerk Johnson; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the amended contract terms of employment with Clerk Johnson, which accompanies this Resolution is approved by City Council and the Mayor is authorized to execute the contract on behalf of the City of Alliance.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Next for Council’s consideration was Resolution No. 22-29 stating the intent of the City to fund an upcoming airport project utilizing revenue bond issue and allows the reimbursement of City payments with bond proceeds. The following information was provided:

[The City of Alliance has included budget authority for \$4.95 million in taxiway and apron rehabilitation projects for fiscal year 2021-22. This planned project will be funded 90% by Federal grants; however, will result in a City match of almost \$500,000 and exceed the amount of airport reserve funds as well as current cash flows. The bid has been awarded for the project which should occur in the last half of calendar year 2022 with two engineer payments already issued.

In order to preserve the tax-exempt status of bond issues, IRS regulations require that the City adopt a resolution stating the intent to borrow. This resolution must be passed prior to the beginning of project(s) (or shortly thereafter) in order to allow the City to be reimbursed for project payments from bond proceeds. The resolution before Council indicates the intent of the City to fund the upcoming airport project utilizing revenue bond issue(s) and allows the reimbursement of City payments with bond proceeds.]

A motion was made by Councilman Mischnick, seconded by Councilman McGhehey to approve Resolution No. 22-29 which follows in its entirety:

RESOLUTION NO. 22-29

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA TO DECLARE ITS OFFICIAL INTENT UNDER THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FROM THE PROCEEDS OF TAX-EXEMPT OR TAX-FAVORED DEBT OBLIGATIONS

WHEREAS, the United States Department of the Treasury has promulgated final regulations under the Internal Revenue Code of 1986, as amended (the "Code"), that impose requirements on the City of Alliance, Nebraska (the "Issuer") when it desires to reimburse itself for capital expenditures relating to the capital projects described herein from the proceeds of its tax-exempt or tax-favored debt obligations or such debt obligations issued on its behalf; and

WHEREAS, the Issuer has determined that it is necessary to upgrade and improve the airport runway system within the Issuer (collectively, the "Project") and to finance the costs of such Project with the proceeds of tax-exempt or tax-favored debt obligations to be issued by the Issuer or by an entity authorized to issue such obligations; and

WHEREAS, the Issuer anticipates that the Issuer will spend its moneys to pay Project costs (the "Prior Capital Expenditures") prior to the issuance of any tax-exempt or tax-favored debt obligations; and

WHEREAS, the Issuer reasonably expects to be reimbursed for such Prior Capital Expenditures with proceeds of tax-exempt or tax-favored debt obligations to be issued by the Issuer or by an entity authorized to issue such obligations (the "Reimbursement Debt") in the maximum principal amount of \$500,000 plus such additional principal amount necessary to pay costs of issuance and to fund any reserves; and

WHEREAS, the Issuer expects that the Reimbursement Debt will be incurred and allocated to reimburse the Prior Capital Expenditures no later than 18 months after the later of (a) the date on which it pays the Prior Capital Expenditures, or (b) the date on which the Project is placed in service, but in no event not later than 3 years after the original date of such Prior Capital Expenditures, or (c) such other date that is permitted by law; and

WHEREAS, the Issuer finds it necessary to adopt this resolution to ensure that its declaration of intent to reimburse itself for such Prior Capital Expenditures satisfies the “Official Intent Requirement” described in Treasury Regulations Section 1.150-2 (the “Regulations”).

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA, AS FOLLOWS:

Section 1. The Issuer hereby declares its official intent to reimburse itself for the Prior Capital Expenditures relating to the Project out of the proceeds of the Reimbursement Debt to be issued by the Issuer or by an entity authorized to issue such obligations on its behalf. With such declaration, the Issuer hereby satisfies the “Official Intent Requirement” of the Regulations.

Section 2. Other than (a) expenditures to be paid or reimbursed from sources other than the Reimbursement Debt, (b) expenditures constituting “preliminary expenditures” within the meaning of Section 1.150-2(f)(2) of the Regulations or (c) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Project have been paid by the Issuer more than 60 days prior to the date of execution and delivery of this Resolution.

Section 3. This resolution does not constitute approval of any kind with respect to the issuance of the Reimbursement Debt or any other tax-exempt or tax-favored debt obligations and does not legally or morally obligate the Issuer or any other entity to issue such obligations on its behalf.

Section 4. This resolution shall be operative, effective and valid upon its passage by the City Council.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The last item on the agenda was Board Appointments.

A motion was made by Councilman Mischnick, seconded by Councilman McGhehey to appoint Florence Nickens to serve on the Knight Museum & Sandhills Center Board for a term expiring May 31, 2026.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

A motion was made by Councilman Mischnick, seconded by Councilman McGhehey to appoint Donna Frisch to serve on the Library Board for a term expiring June 30, 2026.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:22 p.m.

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: 5/20/2022

GROSS PAYROLL

\$ 207,438.18

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA \$ 115,074.28

MEDICARE \$ 2,872.79

POLICE PENSION - PRINCIPAL \$ 2,517.37

FIRE PENSION - PRINCIPAL \$ 1,309.35

GENERAL PENSION - PRINCIPAL \$ 6,721.96

ICMA CITY MANAGER PENSION \$ 323.09

H S A SANDHILLS STATE BANK

HEALTH/LIFE INSURANCE - HEALTH FUND

TOTAL BENEFITS \$ 128,818.84

TOTAL PAYROLL COSTS

\$ 336,257.02

CITY CLERK-TARRAH JOHNSON

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 6/3/2022

GROSS PAYROLL

\$ 216,231.89

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 12,162.91	
MEDICARE	\$ 3,002.74	
POLICE PENSION - PRINCIPAL	\$ 2,688.63	
FIRE PENSION - PRINCIPAL	\$ 1,475.09	
GENERAL PENSION - PRINCIPAL	\$ 6,757.55	
ICMA CITY MANAGER PENSION	\$ 323.09	
H S A SANDHILLS STATE BANK	\$ 6,085.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 85,600.00	
TOTAL BENEFITS		\$ 118,095.01

TOTAL PAYROLL COSTS

\$ 334,326.90

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					
01-10-10-43-335 Other Technical Services	General Fund	City Council	City Council		
M29 TECHNOLOGY AND DESIGN	MY BOARD PACKET MAINTENANCE	44917	06/01/2022	100.00	
Total City Council:				100.00	
Total City Council:				100.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	TRAVEL EXPENSES	JOHNSON T. 5	05/04/2022	348.64	05/16/2022
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	REFUND - CORNHUSKER MARRIOT	SORENSEN 5/	05/04/2022	336.21-	05/16/2022
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
WESTCO	FUEL	104406	05/31/2022	180.00	
01-11-11-44-422 Professional Subscriptions	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ONE YEAR RENEWAL	149351	05/13/2022	38.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149356	04/27/2022	9.38	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149358	04/27/2022	26.69	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	159354	04/27/2022	18.08	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149352	04/20/2022	8.24	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149370	05/11/2022	12.39	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149369	05/11/2022	8.76	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149355	04/27/2022	11.66	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149371	05/11/2022	13.64	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	149376	05/30/2022	109.75	
01-11-11-44-452 Long Distance Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER 2	149376	05/30/2022	.04	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149378	05/25/2022	36.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117888-001	05/11/2022	622.88	
01-11-11-45-512 Computer Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	CEMETERY KIOSK	SORENSEN 5/	05/04/2022	535.66	05/16/2022
01-11-11-45-526 Other Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	SUPPLIES ACE COFFEE TALK	SORENSEN 5/	05/04/2022	24.79	05/16/2022
Total City Administration:				1,668.39	
Total City Administration:				1,668.39	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	242341	05/16/2022	100.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1317846	05/11/2022	258.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-31-44-444 Natural Gas	General Fund	Police Administration	Police Department		
BLACK HILLS ENERGY	POLICE ANNEX ACCT# 8845963160	149373	05/23/2022	41.46	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	149384	05/25/2022	23.95	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	FUEL	LADUKE 5/22	05/04/2022	123.27	05/23/2022
01-31-31-59-915 Capital Outlay-Buildings	General Fund	Police Administration	Police Department		
HULLINGER GLASS & LOCK INC	2 STEEL SECURITY DOORS W/FRA	35229	06/17/2021	3,600.00	
Total Police Administration:				4,146.68	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TRAVEL EXPENSES	BUSKIRK 5/22	05/04/2022	57.48	05/17/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TRAVEL EXPENSES - S.YOCUM	PETERSON 5/	05/04/2022	116.93	05/17/2022
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	242341	05/16/2022	858.32	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
COPIER CONNECTION, INC.	APD MAIN PD SERVICE CONTRACT	17218	05/24/2022	1,488.00	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	POSTAGE	LADUKE 5/22	05/04/2022	9.10	05/23/2022
01-31-32-44-441 Electricity	General Fund	Police Operations	Police Department		
COA UTILITIES	ELECTRIC	104405	05/23/2022	28.56	05/27/2022
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#64191 #105	64191	05/11/2022	431.10	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #115 REPAIRS	64293	05/26/2022	400.80	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#64122 1995 HONDA ACCORD	64122	05/10/2022	735.79	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	64271	05/25/2022	77.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #117 REPAIRS	64240	05/19/2022	718.79	
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations	Police Department		
THE ANIMAL CENTER	BOARDING	99607	05/28/2022	57.00	
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations	Police Department		
THE ANIMAL CENTER	ZEUS CHECKUP	99365	05/16/2022	453.63	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TASER HOLSTER	BUSKIRK 5/22	05/04/2022	207.82	05/17/2022
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
KINSCO LLC	MEDALS	001849-0	03/31/2022	98.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	KEY	14197/1	04/23/2022	2.99	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	RANGE EQUIPMENT	14726/1	05/28/2022	656.39	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14635/1	05/24/2022	18.96	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14628/1	05/24/2022	38.99	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11122354	05/23/2022	34.12	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	LIGHT BAR	BUSKIRK 5/22	05/04/2022	369.98	05/17/2022
Total Police Operations:				6,860.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-33-42-294 Conferences, Cont Education	General Fund	Police Support Services	Police Department		
NE LAW ENFORCEMENT TRAINING	TUITION	10913	05/26/2022	216.00	
01-31-33-44-441 Electricity	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD ELECTRIC	149348	05/10/2022	978.43	
01-31-33-44-442 Water-Sewer	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD WATER/SEWER	149348	05/10/2022	64.76	
01-31-33-44-443 Refuse	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD REFUSE	149348	05/10/2022	57.08	
01-31-33-44-444 Natural Gas	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD NATURAL GAS	149349	05/10/2022	410.33	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1320029	05/23/2022	448.00	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1315935	04/22/2022	448.00	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCT #65908647	293885287	05/20/2022	11.46	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCT #65908409	293885708	05/20/2022	69.43	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-1577 B001112	149350	04/25/2022	61.73	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
BYTES COMPUTER	BATTERY BACKUP	30336	04/28/2022	199.99	
Total Police Support Services:				2,965.21	
01-31-34-44-441 Electricity	General Fund	Animal Control	Police Department		
COA UTILITIES	ELECTRIC	104405	05/23/2022	201.51	05/27/2022
01-31-34-44-442 Water-Sewer	General Fund	Animal Control	Police Department		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	17.83	05/27/2022
01-31-34-44-443 Refuse	General Fund	Animal Control	Police Department		
COA UTILITIES	REFUSE	104405	05/23/2022	19.13	05/27/2022
01-31-34-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Animal Control	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #101	64305	05/27/2022	286.95	
01-31-34-44-483 NRCNTSVC-Building Public Wrks	General Fund	Animal Control	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1751	05/24/2022	40.00	
01-31-34-44-483 NRCNTSVC-Building Public Wrks	General Fund	Animal Control	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANIMAL S	1721	05/17/2022	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	1729	05/18/2022	40.00	
Total Animal Control:				655.42	
Total Police Department:				14,627.81	
01-37-37-43-379 Other Contract Operating Svcs	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	CYLINDER HYDRO TESTING	1017	05/27/2022	2,122.00	
01-37-37-44-441 Electricity	General Fund	Firefighting	Fire Department		
COA UTILITIES	ELECTRIC	104405	05/23/2022	571.06	05/27/2022
01-37-37-44-442 Water-Sewer	General Fund	Firefighting	Fire Department		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	20.55	05/27/2022
01-37-37-44-443 Refuse	General Fund	Firefighting	Fire Department		
COA UTILITIES	REFUSE	104405	05/23/2022	14.35	05/27/2022
01-37-37-44-444 Natural Gas	General Fund	Firefighting	Fire Department		
BLACK HILLS ENERGY	FIREHALL ACCT# 2290865237	149373	05/23/2022	147.95	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	149376	05/30/2022	76.58	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	149376	05/30/2022	11.32	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CHARTER COMMUNICATIONS	ACCT # 8356 15 100 0175004	017500405152	05/15/2022	55.44	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	149376	05/30/2022	1.61	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	CLEANING SUPPLIES	11121145	05/12/2022	41.34	
Total Firefighting:				3,062.20	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	BILLING SERVICES	INV19516	02/28/2022	1,999.42	
01-37-38-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Ambulance	Fire Department		
HEARTLAND DIESEL	#314	3734	05/25/2022	561.05	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84532199	05/20/2022	157.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113239	05/16/2022	328.38	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113406	05/27/2022	41.51	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	3	05/11/2022	80.00	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113275	05/18/2022	22.39	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1179326	02/18/2022	185.88	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1208676	05/16/2022	69.24	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1210604	05/20/2022	34.54	
Total Ambulance:				3,480.40	
Total Fire Department:				6,542.60	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
REGION 1 OHD	JANITORIAL SERVICES	4221109	05/18/2022	600.00	
01-41-46-44-441 Electricity	General Fund	Municipal Building	Public Works		
COA UTILITIES	ELECTRIC	104405	05/23/2022	1,732.58	05/27/2022
01-41-46-44-442 Water-Sewer	General Fund	Municipal Building	Public Works		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	15.66	05/27/2022
01-41-46-44-443 Refuse	General Fund	Municipal Building	Public Works		
COA UTILITIES	REFUSE	104405	05/23/2022	19.13	05/27/2022
01-41-46-44-444 Natural Gas	General Fund	Municipal Building	Public Works		
BLACK HILLS ENERGY	CITY HALL ACCT# 8314203634	149373	05/23/2022	92.34	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	149376	05/30/2022	11.32	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
FARM PLAN	BUILDING MAINTENANCE	51986487	05/12/2022	22.37	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
FARM PLAN	BUILDING MAINTENANCE	51986466	05/12/2022	15.99	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
FARM PLAN	BUILDING MAINTENANCE	51986465	05/12/2022	88.66	
Total Municipal Building:				2,598.05	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Public Works:				2,598.05	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL AD - APC HEARING	149359	04/27/2022	8.55	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL AD - APC MEETING	149364	05/04/2022	8.45	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	149376	05/30/2022	22.64	
01-61-60-44-452 Long Distance Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	149376	05/30/2022	1.53	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0118029-001	05/24/2022	6.20	
01-61-60-45-526 Other Supplies	General Fund	Community Development	Community Develop		
BERNIES ACE HARDWARE	OTHER SUPPLIES	257746	05/19/2022	7.98	
01-61-60-45-544 Small Tools, Equipment	General Fund	Community Development	Community Develop		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	257157	05/11/2022	39.60	
Total Community Development:				94.95	
Total Community Development:				94.95	
01-71-71-43-371 Contract Grounds Maintenance	General Fund	Parks	Cultural and Leisure		
ALL SEASONS LANDSCAPING LLC	LANDSCAPE MAINTENANCE	149383	05/31/2022	3,900.00	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	CONTRACT CLEANING PARKS	4221109	05/18/2022	217.50	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104405	05/23/2022	1,249.63	05/27/2022
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	573.80	05/27/2022
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	104405	05/23/2022	143.83	05/27/2022
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	SHELTER HOUSE ACCT# 43030966	149373	05/23/2022	72.67	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	PARKS ACCT# 8650163780	149373	05/23/2022	168.18	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	BOTANNICAL GARDENS ACCT# 152	149373	05/23/2022	240.86	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	STREET GARAGE ACCT# 83166747	149373	05/23/2022	465.22	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	149376	05/30/2022	11.32	
01-71-71-44-452 Long Distance Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS 2	149376	05/30/2022	1.40	
01-71-71-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Parks	Cultural and Leisure		
FARM PLAN	DIAGNOSE PROBLEM AND REPLAC	W22646	05/17/2022	425.60	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
HANSEN'S LOCKSMITHING	VARIOUS LOCK AND KEY REPLACE	7674	05/16/2022	1,477.00	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
JESKE LAWN SPRINKLERS	REDO CONNECTIONS	006226	05/10/2022	410.00	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14453/1	05/12/2022	65.98	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SPADE AND BOLT CUTTERS	256866	05/06/2022	45.57	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SPADE AND BOLT CUTTERS	257897	05/20/2022	21.54	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SPADE AND BOLT CUTTERS	257873	05/20/2022	25.53	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip FARM PLAN	General Fund OIL	Parks	Cultural and Leisure	51984934	05/09/2022 38.94
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	General Fund FUEL	Parks	Cultural and Leisure	104406	05/31/2022 83.76
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund PARTS	Parks	Cultural and Leisure	P89286	05/11/2022 222.07
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund PARTS	Parks	Cultural and Leisure	42570	05/17/2022 24.18
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund PARTS	Parks	Cultural and Leisure	42570	05/17/2022 48.82
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks	Cultural and Leisure	2723-428413	05/11/2022 13.46
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT MATERIAL FOR SHELTER HO	Parks	Cultural and Leisure	14440/1	05/11/2022 46.96
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT MATERIAL FOR SHELTER HO	Parks	Cultural and Leisure	14713/1	05/27/2022 15.35
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257327	05/13/2022 38.94
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257285	05/12/2022 83.68
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	256973	05/09/2022 23.95
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257469	05/16/2022 26.99
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257770	05/19/2022 12.94
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257468	05/16/2022 121.96
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257520	05/16/2022 20.94
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257321	05/12/2022 49.98
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	257562	05/17/2022 73.92
01-71-71-46-675 Irrigation Material FARM PLAN	General Fund IRRIGATION	Parks	Cultural and Leisure	51989697	05/17/2022 87.44
01-71-71-46-675 Irrigation Material LL JOHNSON DIST CO	General Fund BALL VALVE	Parks	Cultural and Leisure	1142558-00	05/03/2022 408.19
Total Parks:					10,958.10
01-71-72-43-373 Contract Custodial Services LINDA L MUNDT	General Fund CUSTODIAL SERVICES	Senior Center	Cultural and Leisure	1088	05/27/2022 80.00
01-71-72-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund PUBLIC NOTICE	Senior Center	Cultural and Leisure	149363	05/04/2022 7.83
01-71-72-44-444 Natural Gas BLACK HILLS ENERGY	General Fund SENIOR CTR ACCT# 8177773640	Senior Center	Cultural and Leisure	149373	05/23/2022 113.82
01-71-72-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 SENIOR CENTER	Senior Center	Cultural and Leisure	149376	05/30/2022 33.79
01-71-72-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 INTERNET	Senior Center	Cultural and Leisure	149376	05/30/2022 50.00
Total Senior Center:					285.44
01-71-74-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	General Fund TIRE REPAIR	Cemetery	Cultural and Leisure	2619	05/20/2022 93.00

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Cemetery 2723-428168	Cultural and Leisure 05/09/2022	9.09	
Total Cemetery:				102.09	
01-71-75-44-424 Permits, Licenses NE DEPT OF ENVIRONMENT AND E	General Fund POOL PERMIT	Swimming Pool 052022-NDEE	Cultural and Leisure 05/20/2022	40.00	05/20/2022
01-71-75-44-424 Permits, Licenses NE DEPT OF ENVIRONMENT AND E	General Fund POOL PERMIT	Swimming Pool 052022NDEE2	Cultural and Leisure 05/20/2022	40.00	05/23/2022
01-71-75-44-424 Permits, Licenses NE DEPT OF ENVIRONMENT AND E	General Fund POOL PERMIT	Swimming Pool 052022- NDEE	Cultural and Leisure 05/20/2022	40.00	05/23/2022
01-71-75-44-424 Permits, Licenses NE DEPT OF ENVIRONMENT AND E	General Fund POOL PERMIT	Swimming Pool 052022-NDEE	Cultural and Leisure 05/20/2022	40.00	05/23/2022
01-71-75-44-444 Natural Gas BLACK HILLS ENERGY	General Fund POOL ACCT# 4332196321	Swimming Pool 149373	Cultural and Leisure 05/23/2022	35.02	
01-71-75-44-483 NRCNTSVC-Building Public Wrks CRESCENT ELECTRIC SUPPLY CO.	General Fund GE LAMPS	Swimming Pool S510348769.0	Cultural and Leisure 05/24/2022	91.73	
01-71-75-44-483 NRCNTSVC-Building Public Wrks K. L. WOOD & COMPANY LLC	General Fund LABOR TO REPLACE BASKET	Swimming Pool 6444	Cultural and Leisure 05/24/2022	1,740.84	
01-71-75-44-489 NRCNTSVC-Other Mach, Equip TRIANGLE ELECTRIC INC	General Fund TROUBLESHOOP POWER IN MOTO	Swimming Pool 250653	Cultural and Leisure 05/17/2022	77.00	
01-71-75-45-511 Office Supplies NEBRASKA TOTAL OFFICE	General Fund OFFICE SUPPLIES	Swimming Pool 0118043-001	Cultural and Leisure 05/25/2022	69.80	
01-71-75-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Swimming Pool 14713/1	Cultural and Leisure 05/27/2022	27.09	
01-71-75-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Swimming Pool 14691/1	Cultural and Leisure 05/26/2022	10.99	
01-71-75-45-569 Other Replacement Parts K. L. WOOD & COMPANY LLC	General Fund PARTS AND LABOR FOR POOL BAS	Swimming Pool 6444	Cultural and Leisure 05/24/2022	3,529.16	
01-71-75-45-569 Other Replacement Parts K. L. WOOD & COMPANY LLC	General Fund STRAINER BASKET FOR POOL	Swimming Pool 6444	Cultural and Leisure 05/24/2022	5,700.00	
01-71-75-46-624 Other Chemicals HAWKINS INC	General Fund POOL CHEMICALS	Swimming Pool 6186829	Cultural and Leisure 05/10/2022	8,567.71	
01-71-75-46-625 Concession Supplies GROCERY KART INC	General Fund CONCESSION SUPPLIES	Swimming Pool 3622	Cultural and Leisure 05/25/2022	31.74	
Total Swimming Pool:				20,041.08	
01-71-76-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund PUBLIC NOTICE	Knight Museum 149361	Cultural and Leisure 05/04/2022	8.76	
01-71-76-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-2384 KNIGHT MUSEUM	Knight Museum 149376	Cultural and Leisure 05/30/2022	168.96	
01-71-76-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 MUSEUM	Knight Museum 149376	Cultural and Leisure 05/30/2022	1.00	
01-71-76-45-511 Office Supplies NEBRASKA TOTAL OFFICE	General Fund OFFICE SUPPLIES	Knight Museum 0118040-001	Cultural and Leisure 05/25/2022	6.54	
01-71-76-45-511 Office Supplies NEBRASKA TOTAL OFFICE	General Fund OFFICE SUPPLIES	Knight Museum 0118053-001	Cultural and Leisure 05/26/2022	22.78	
01-71-76-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Knight Museum 14622/1	Cultural and Leisure 05/23/2022	44.99	
01-71-76-46-600 Catering Expenses GROCERY KART INC	General Fund CATERING	Knight Museum 4246	Cultural and Leisure 05/18/2022	2.49	
01-71-76-46-600 Catering Expenses GROCERY KART INC	General Fund CATERING	Knight Museum 1329	Cultural and Leisure 05/20/2022	108.61	
01-71-76-46-600 Catering Expenses GROCERY KART INC	General Fund CATERING	Knight Museum 4309	Cultural and Leisure 05/19/2022	4.83	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING	9860	05/12/2022	102.93	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING	9922	05/23/2022	105.64	
Total Knight Museum:				577.53	
01-71-77-44-431 Legal, Public Notices	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149353	04/27/2022	36.37	
01-71-77-44-431 Legal, Public Notices	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	LEGAL AD - APL MEETING	149365	05/04/2022	4.52	
01-71-77-44-444 Natural Gas	General Fund	Library	Cultural and Leisure		
BLACK HILLS ENERGY	LIBRARY ACCT# 8075256061	149373	05/23/2022	319.86	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1387 LIBRARY	149376	05/30/2022	168.96	
01-71-77-44-452 Long Distance Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 LIBRARY	149376	05/30/2022	2.34	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FARM PLAN	BUILDING MAINTENANCE	51993011	05/23/2022	5.81	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FARM PLAN	BUILDING MAINTENANCE	51993011	05/23/2022	78.94	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149366	05/12/2022	431.22	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149367	05/12/2022	533.84	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
OCLC INC	SUBSCRIPTIONS	1000213753	05/01/2022	66.29	
Total Library:				1,648.15	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWS MUSEUM	149376	05/30/2022	33.79	
Total Sallows Museum:				33.79	
Total Cultural and Leisure Services:				33,646.18	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
MASS MARKETING INC	ADVERTISEMENT	97058	05/09/2022	370.00	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
HISTORYNET LLC	TOURISM ADS	48943704	04/30/2022	1,200.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
PLANET BOUNCE LLC	RENTAL AGREEMENT	149377	05/27/2022	1,800.00	
Total Marketing:				3,370.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FARM PLAN	CLEANING SUPPLIES	51987739	05/14/2022	60.46	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
IDEAL LINEN INC	JANITORIAL SUPPLIES	11121602	05/17/2022	48.62	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
IDEAL LINEN INC	JANITORIAL SUPPLIES	11121139	05/12/2022	38.85	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117867-001	05/11/2022	12.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
ADVERTISING SPECIALTIES LLC	MUGS	2169	05/17/2022	2,102.94	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
ADVERTISING SPECIALTIES LLC	BUMPER STICKERS	2171	05/18/2022	1,025.29	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
HART WORKS EMBROIDERY & SCR	GREY CARHENG T-SHIRTS	2783	05/18/2022	2,726.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PRESERVING HEART & HERITAGE	8 CARDS	149375	05/12/2022	12.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
CANDY BARN EXPRESS	GUM, HONEY STICKS, GUMMIES	1639	05/06/2022	322.00	
Total Carhenge:				6,348.16	
Total Culture and Leisure Services:				9,718.16	
Total General Fund:				68,996.14	
Electric Fund					
05-51-50-44-441 Electricity	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	ELECTRIC	104405	05/23/2022	276.13	05/27/2022
05-51-50-44-442 Water-Sewer	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	1.14	05/27/2022
05-51-50-44-444 Natural Gas	Electric Fund	Administration	Utility Superintenden		
BLACK HILLS ENERGY	PUBLIC WORKS ANNEX ACCT# 709	149373	05/23/2022	389.63	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 ELECTRIC	149376	05/30/2022	2.15	
05-51-50-45-511 Office Supplies	Electric Fund	Administration	Utility Superintenden		
QUILL CORPORATION	OFFICE SUPPLIES	25024169	05/09/2022	88.64	
Total Administration:				757.69	
05-51-53-44-442 Sewer	Electric Fund	Urban Distribution	Utility Superintenden		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	2.84	05/27/2022
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 INTERNET-SCADA	149376	05/30/2022	903.65	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	#403 SERVICE	50980708	05/03/2022	1,179.44	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	#400 SERVICE	50980636	05/03/2022	1,461.54	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	#401 SERVICE	50980714	05/03/2022	1,426.04	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	#405 SERVICE	50980631	05/03/2022	1,718.53	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	#402 SERVICE	50980660	05/03/2022	1,541.03	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	#411 SERVICE	50980667	05/03/2022	1,323.83	
05-51-53-44-493 NRCNTSVC-Transformer Rep,Test	Electric Fund	Urban Distribution	Utility Superintenden		
SOLOMON CORPORATION	MANIFEST CHARGES, TRANSFOR	360275	05/12/2022	1,936.68	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SLATE ROCK FR LLC	JEANS	51819	05/06/2022	484.96	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	257336	05/13/2022	97.33	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	257398	05/13/2022	7.68	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	SMALL TOOLS/EQUIP	51989377	05/16/2022	32.07	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Burndy WO W Die	S012978561.0	04/28/2022	69.55	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	PARTS	11914403	05/06/2022	971.88	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-428855	05/17/2022	23.09	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	PARTS	257815	05/19/2022	43.50	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51993065	05/23/2022	21.39	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51993027	05/23/2022	1.28	
05-51-53-46-652 Electric Underground Material	Electric Fund	Urban Distribution	Utility Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	1/2" EMT straps	S510210029.0	05/05/2022	61.64	
05-51-53-46-652 Electric Underground Material	Electric Fund	Urban Distribution	Utility Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	3/4" EMT straps	S510210029.0	05/02/2022	42.80	
05-51-53-46-652 Electric Underground Material	Electric Fund	Urban Distribution	Utility Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	PG1324BA18 secondary peds	S510305888.0	05/12/2022	2,798.53	
05-51-53-46-652 Electric Underground Material	Electric Fund	Urban Distribution	Utility Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	lids for peds	S510310628.0	05/12/2022	2,934.85	
Total Urban Distribution:				19,084.13	
Total Utility Superintendent:				19,841.82	
Total Electric Fund:				19,841.82	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49418	05/20/2022	580.22	
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Collection	Public Works		
KAISER TIRE	TIRE REPAIR	2400	05/06/2022	38.00	
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Collection	Public Works		
GSP MARKETING INC	BELT	P26184	05/20/2022	310.96	
06-41-42-45-544 Small Tools, Equipment	Refuse Fund	Refuse Collection	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0032078	05/17/2022	6.46	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
WESTCO	FUEL	104406	05/31/2022	148.53	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	93326	05/18/2022	120.44	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	PARTS	51991018	05/19/2022	279.96	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-429029	05/19/2022	26.01	
Total Refuse Collection:				1,510.58	
Total Public Works:				1,510.58	
06-51-55-42-294 Conferences, Cont Education	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	SUPPLIES FOR TRAINING	FANKHAUSER	05/04/2022	14.00	05/16/2022
06-51-55-42-294 Conferences, Cont Education	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	TRAVEL EXPENSES	FANKHAUSER	05/04/2022	259.13	05/16/2022
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	ELECTRIC	104405	05/23/2022	862.48	05/27/2022
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	9.49	05/27/2022
06-51-55-44-444 Natural Gas	Refuse Fund	Refuse Disposal	Public Works		
BLACK HILLS ENERGY	LANDFILL ACCT# 7095590391	149373	05/23/2022	556.22	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Disposal	Public Works		
KAISER TIRE	TIRE REPAIR	2508	05/13/2022	60.00	
06-51-55-45-511 Office Supplies	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	PRINTER	JOHNSON P. 5	05/04/2022	145.99	05/24/2022
06-51-55-45-512 Computer Supplies	Refuse Fund	Refuse Disposal	Public Works		
NEBRASKA TOTAL OFFICE	COMPUTER SUPPLIES	0117881-001	05/10/2022	28.41	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11121124	05/12/2022	58.66	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11122100	05/19/2022	58.66	
06-51-55-45-534 Safety Commodities	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	BOOT	51989630	05/17/2022	170.99	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	Fill tank at Landfill with NE Dyed Prem	U1520718	05/10/2022	4,815.09	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal	Public Works		
DARREN'S CARQUEST AUTO PART	HYDRAULIC FLUID	2723-425589	04/05/2022	221.55	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
BERNIES ACE HARDWARE	PARTS	257558	05/17/2022	49.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0032070	05/13/2022	11.40	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	14416/1	05/10/2022	10.99	
06-51-55-45-569 Other Replacement Parts	Refuse Fund	Refuse Disposal	Public Works		
GSP MARKETING INC	CYLINDER	P25760-1	05/23/2022	1,113.11	
06-51-55-59-950 Capital Outlay-Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALTITUDE RECYCLING EQUIPMENT	NEW CONVEYOR	A4851	04/28/2022	17,200.00	
06-51-55-59-950 Capital Outlay-Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALTITUDE RECYCLING EQUIPMENT	BALER REPAIR	A4832	02/16/2022	401.43	
Total Refuse Disposal:				26,047.59	
Total Public Works:				26,047.59	
Total Refuse Fund:				27,558.17	
Sewer Fund					
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11121391	05/16/2022	18.65	
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer	Public Works		
BUD'S PEST CONTROL	SEWER PEST CONTROL	4198	05/02/2022	40.00	
07-52-58-44-441 Electricity	Sewer Fund	Sewer	Public Works		
COA UTILITIES	ELECTRIC	104405	05/23/2022	1,934.31	05/27/2022
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	149376	05/30/2022	33.79	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 SCADA	149376	05/30/2022	33.79	
07-52-58-44-452 Long Distance Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 SEWER	149376	05/30/2022	.10	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	149376	05/30/2022	38.00	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51985614	05/10/2022	25.64	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51985614	05/10/2022	7.80	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
FIRSTBANK CARD	MOUNT FOR LIGHTS	GRANT 5/22	05/04/2022	362.38	05/16/2022

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 CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 14020/1	Public Works 04/08/2022	2.49	
07-52-58-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 14174/1	Public Works 04/21/2022	5.99	
Total Sewer:				2,502.94	
Total Public Works:				2,502.94	
Total Sewer Fund:				2,502.94	
Water Fund					
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund OTHERS TESTING	Water Treatment 551511	Public Works 05/17/2022	148.00	
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund OTHERS TESTING	Water Treatment 552194	Public Works 05/17/2022	16.00	
08-52-51-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Water Treatment 104405	Public Works 05/23/2022	18,949.60	05/27/2022
08-52-51-44-483 NRCNTSVC-Building Public Wrks BUD'S PEST CONTROL	Water Fund WATER PEST CONTROL	Water Treatment 4198	Public Works 05/02/2022	64.20	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund CHEMICAL	Water Treatment 6177778	Public Works 05/02/2022	2,615.77	
Total Water Treatment:				21,793.57	
08-52-52-43-383 Water Testing Services FIRSTBANK CARD	Water Fund POSTAGE - WATER SAMPLES	Distribution SWEDEEN 5/2	Public Works 05/04/2022	194.35	05/16/2022
08-52-52-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund COLIFORM	Distribution 552194	Public Works 05/17/2022	15.00	
08-52-52-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund COLIFORM	Distribution 551511	Public Works 05/17/2022	195.00	
08-52-52-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund COLIFORM	Distribution 552340	Public Works 05/17/2022	15.00	
08-52-52-44-434 Contract Printing Expense PRINT EXPRESS	Water Fund SURVEY SHEET	Distribution 77205	Public Works 05/11/2022	417.55	
08-52-52-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Distribution 104405	Public Works 05/23/2022	388.69	05/27/2022
08-52-52-44-442 Water-Sewer COA UTILITIES	Water Fund WATER / SEWER	Distribution 104405	Public Works 05/23/2022	2.65	05/27/2022
08-52-52-44-443 Refuse COA UTILITIES	Water Fund REFUSE	Distribution 104405	Public Works 05/23/2022	19.13	05/27/2022
08-52-52-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	Water Fund 308-762-5400 WATER	Distribution 149376	Public Works 05/30/2022	.87	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Water Fund PARTS	Distribution 258161	Public Works 05/25/2022	48.12	
08-52-52-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Water Fund PARTS	Distribution 6952556	Public Works 05/18/2022	13.01	
08-52-52-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Water Fund PARTS	Distribution 51990277	Public Works 05/18/2022	10.46	
08-52-52-46-672 Water, Sewer Line Material NORTHWEST PIPE FITTINGS INC	Water Fund VALVE BOX W/ LID	Distribution 264379	Public Works 05/25/2022	772.01	
Total Distribution:				2,091.84	
Total Public Works:				23,885.41	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Water Fund:				23,885.41	
Golf Course					
21-71-75-44-412 Machine, Equipment Rent	Golf Course	Golf Course	Cultural and Leisure		
MASEK DISTRIBUTING INC.	MONTHLY GOLF CART LEASE	JUNE2022	05/31/2022	3,000.00	
21-71-75-44-421 Membership Dues	Golf Course	Golf Course	Cultural and Leisure		
GCSAA	MEMBERSHIP DUES	1124060	05/19/2022	430.00	
21-71-75-44-431 Legal, Public Notices	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149362	05/04/2022	8.24	
21-71-75-44-441 Electricity	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104405	05/23/2022	3,060.18	05/27/2022
21-71-75-44-442 Water-Sewer	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	219.49	05/27/2022
21-71-75-44-443 Refuse	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	REFUSE	104405	05/23/2022	190.26	05/27/2022
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	19TH HOLE ACCT# 7929125665	149373	05/23/2022	48.79	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	GOLF ACCT# 8588264838	149373	05/23/2022	116.86	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure		
ALL SEASONS LANDSCAPING LLC	LANDSCAPE MAINTENANCE - GOL	149383	05/31/2022	500.00	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	TIRE REPAIR	104406	05/31/2022	12.62	
21-71-75-45-511 Office Supplies	Golf Course	Golf Course	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117931-001	05/13/2022	20.18	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	OIL	93245	05/13/2022	220.50	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	FUEL	U1520760	05/16/2022	788.11	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	93198	05/11/2022	33.95	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	93254	05/13/2022	29.10	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	HOSE & FITTING	93254	05/13/2022	34.56	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	PARTS	P89482	05/13/2022	188.66	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
KOKE'S AUTO FARM TRUCK INC	PARTS	700797	05/12/2022	51.99	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
KOKE'S AUTO FARM TRUCK INC	PARTS	700797	05/12/2022	100.00	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	FUEL FILTERS	34-677816	05/24/2022	22.92-	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	FUEL FILTERS	34-677619	05/19/2022	37.87	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	VALVE & PUMP	26162	05/12/2022	434.44	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	EXTENSION	26212	05/17/2022	18.10	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	PRESSURE RELIEF VALVE	26160	05/12/2022	33.79	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	UNLEADED FOR PRO SHOP	U1520759	05/16/2022	14.83	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	UNLEADED FOR PRO SHOP	U1520764	05/17/2022	1,063.49	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	UNLEADED FOR PRO SHOP	U1520761	05/16/2022	122.45	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date Net Invoice Amount	Date Paid
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14473/1	05/14/2022 14.97	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14419/1	05/10/2022 17.97	
21-71-75-45-571 Seed, Sod	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	BENTGRASS SEED	82-29878	05/24/2022 228.25	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	HERBICIDE	82-29687	05/10/2022 219.48	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	HERBICIDE	82-29846	05/17/2022 555.28	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
HARRIS SALES COMPANY	CONCESSIONS	1173285	05/11/2022 139.77	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
SRIXON	BALLS	6951430 SO	05/13/2022 351.12	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ADIDAS AMERICA INC	CLOTHING	6156658645	05/02/2022 158.05	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ADIDAS AMERICA INC	APPAREL	6156745964	05/12/2022 127.26	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
MIZUNO USA INC	WEDGE	7503157 RI	05/10/2022 74.77	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
VW GOLF INC	GOLF ITEMS	63063	05/23/2022 92.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	EQUIPMENT	913248846	05/11/2022 126.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK EQUIPMENT	934807543	05/06/2022 124.20	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK SOFTGOODS	934857124	05/14/2022 189.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK BALLS	934873485	05/18/2022 469.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK SOFTGOODS	934828868	05/10/2022 31.50	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
ADIDAS AMERICA INC	SPECIAL ORDER SHAD POWERS	6156733760	05/11/2022 73.26	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER JIM NUSS	934837269	05/11/2022 259.20	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER JONI SAUTTER	934861283	05/16/2022 604.13	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER ELIZABETH FRITZ	934837262	05/11/2022 665.10	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER CHRIS MISCHNIC	934837217	05/11/2022 665.10	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER MYLES MILLS	934842441	05/12/2022 768.60	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER DARREN MCCUN	934837216	05/11/2022 414.90	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER KEN THOMPSON	934837214	05/11/2022 405.90	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER JIM NUSS	934837263	05/11/2022 405.90	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER ELIZABETH FRITZ	934842442	05/12/2022 604.13	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER ED JENSEN	934837265	05/11/2022 742.49	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	SPECIAL ORDER JIM ESSEX	934837264	05/11/2022 405.90	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER MARK KIMMEL	934873486	05/18/2022	924.30	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER JERAD PALMER	934837266	05/11/2022	319.90	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER TARA MINNICK	934837215	05/11/2022	612.90	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER JONI SAUTTER	934853120	05/13/2022	665.10	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER MYLES MILLS	934837261	05/11/2022	612.90	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER RHONDA MISCHN	934837259	05/11/2022	675.90	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257286	05/12/2022	19.99	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257150	05/11/2022	47.80	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257036	05/10/2022	15.90	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257383	05/13/2022	9.90	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257098	05/10/2022	51.98	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257285	05/12/2022	22.85	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	257163	05/11/2022	12.99	
21-71-75-59-915 Capital Outlay-Buildings	Golf Course	Golf Course	Cultural and Leisure		
M.C. SCHAFF & ASSOCIATES INC	AIRPORT HAIL	0000022052	02/15/2022	760.00	
Total Golf Course:				24,443.02	
Total Cultural and Leisure Services:				24,443.02	
Total Golf Course:				24,443.02	
Airport					
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
L & J CLEANING INC	CLEANING AIRPORT TERMINAL	1582	05/01/2022	622.30	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
L & J CLEANING INC	CLEANING AIRPORT TERMINAL	1579	04/01/2022	622.30	
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC	104405	05/23/2022	2,593.66	05/27/2022
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	32.32	05/27/2022
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
H & H SANITATION & RECYCLING	Refuse Collection, Airport	41332	05/25/2022	45.50	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	AIRPORT ADMIN ACCT# 986221100	149373	05/23/2022	38.95	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	AIRPORT CTR BLDG ACCT# 692062	149373	05/23/2022	144.36	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
CUMMINS CENTRAL POWER	PLANNED MAINTENANCE	J7-42099	05/10/2022	875.68	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
WESTCO	FUEL - AIRPORT	U1520793	05/23/2022	1,249.75	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
WESTCO	FUEL - AIRPORT	U1520792	05/23/2022	1,103.81	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Airport FUEL - AIRPORT	Airport Operations U1520794	Airport 05/23/2022	366.44	
22-41-43-45-556 Parts-Vehicle, Mach, Equip WESTCO	Airport PARTS	Airport Operations 26195	Airport 05/16/2022	149.25	
22-41-43-45-556 Parts-Vehicle, Mach, Equip WESTCO	Airport PARTS	Airport Operations 26221	Airport 05/18/2022	176.28	
22-41-43-45-575 AOA Ground Maintenance STANDARD SIGNS INC.	Airport REPLACEMENT AIRFIELD	Airport Operations SIGN PA 57392	Airport 05/25/2022	3,830.74	
22-41-43-45-575 AOA Ground Maintenance WESTCO	Airport PARTS	Airport Operations 115930	Airport 05/16/2022	1,834.60	
Total Airport Operations:				13,685.94	
Total Airport:				13,685.94	
Total Airport:				13,685.94	
Public Transit Fund					
23-72-71-42-294 Conferences, Cont Education FIRSTBANK CARD	Public Transit Fund REGISTRATION 2022 ROADEO X 2	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	800.00	05/24/2022
23-72-71-42-294 Conferences, Cont Education FIRSTBANK CARD	Public Transit Fund OVERLIMIT FEE	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	39.00	05/24/2022
23-72-71-42-294 Conferences, Cont Education FIRSTBANK CARD	Public Transit Fund FLIGHT - D.HECKMAN	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	95.98	05/24/2022
23-72-71-42-294 Conferences, Cont Education FIRSTBANK CARD	Public Transit Fund RENTAL CAR - D.HECKMAN	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	346.66	05/24/2022
23-72-71-44-433 Other Advertising Services FIRSTBANK CARD	Public Transit Fund SUPPLIES TRANSIT WEEK & LUNC	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	186.52	05/24/2022
23-72-71-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Public Transit Fund 308-762-1293 TRANSIT 3	Transit - Administration 149376	Public Works 05/30/2022	101.38	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc KAISER TIRE	Public Transit Fund TIRE REPAIR	Transit - Administration 2598	Public Works 05/19/2022	15.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc KAISER TIRE	Public Transit Fund TIRE REPAIR	Transit - Administration 2312	Public Works 04/29/2022	15.00	
23-72-71-45-511 Office Supplies FIRSTBANK CARD	Public Transit Fund AIR DIFFUSER / HUMIDIFIER	Transit - Administration MULLINS 5/22	Public Works 05/04/2022	82.97	05/16/2022
23-72-71-45-511 Office Supplies FIRSTBANK CARD	Public Transit Fund PRINTER INK	Transit - Administration MULLINS 5/22	Public Works 05/04/2022	119.56	05/16/2022
23-72-71-45-511 Office Supplies FIRSTBANK CARD	Public Transit Fund SUPPLIES	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	121.12	05/24/2022
23-72-71-45-511 Office Supplies FIRSTBANK CARD	Public Transit Fund CHAIR MAT	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	54.99	05/24/2022
23-72-71-45-526 Other Nonoperating Sup/Expense FIRSTBANK CARD	Public Transit Fund SECURITY CAMERAS NEW BUILDIN	Transit - Administration JOHNSON P. 5	Public Works 05/04/2022	199.99	05/24/2022
23-72-71-45-526 Other Nonoperating Sup/Expense IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11121379	Public Works 05/16/2022	48.88	
23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL	Public Transit Fund PEST CONTROL	Transit - Administration 4213	Public Works 05/02/2022	130.00	
Total Transit - Administration:				2,357.05	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip COVER-JONES MOTOR COMPANY	Public Transit Fund OIL CHANGES	Transit - Operations 43079	Public Works 05/25/2022	60.59	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip COVER-JONES MOTOR COMPANY	Public Transit Fund OIL CHANGES	Transit - Operations 42519	Public Works 04/20/2022	57.55	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Transit - Operations:				118.14	
Total Public Works:				2,475.19	
Total Public Transit Fund:				2,475.19	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	104405	05/23/2022	85.71	05/27/2022
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	149376	05/30/2022	28.30	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11121391	05/16/2022	18.65	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
WYOMING FIRST AID & SAFETY SU	FIRST AID CABINET	700108B	03/03/2022	307.95	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	257268	05/12/2022	47.94	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	257663	05/18/2022	38.34	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
FIRSTBANK CARD	FUEL	MULLINS 5/22	05/04/2022	200.13	05/16/2022
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
WESTCO	FUEL	104406	05/31/2022	272.95	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	6952254	05/18/2022	17.18	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	PARTS	51985173	05/10/2022	6.95	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	PARTS	51990223	05/18/2022	7.99	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
KOKE'S AUTO FARM TRUCK INC	PARTS	701063	05/18/2022	106.39	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0032083	05/19/2022	6.00	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	14457/1	05/12/2022	13.99	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-428484	05/12/2022	349.90	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-429673	05/27/2022	36.82	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	CLEANING SUPPLIES	11122353	05/23/2022	48.88	
24-41-41-46-644 Asphalt	Street Fund	Streets	Public Works		
WHITE CAP CONSTRUCTION SUPP	300 Boxes of Crack Seal	50018630749	05/11/2022	10,080.00	
24-41-41-51-932 3rd Street - Howard to Elkhorn	Street Fund	Streets	Public Works		
NEBRASKA DEPARTMENT OF TRA	3RD STREET PROJECT PHASE 2	0645921	05/09/2022	16,911.04	
Total Streets:				28,585.11	
Total Public Works:				28,585.11	
Total Street Fund:				28,585.11	
Retired Senior Vol Program					
26-71-70-44-436 Mail, Delivery Services	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
POSTMASTER	RSVP	149374	05/24/2022	59.20	06/01/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 RSVP 1	149376	05/30/2022	33.79	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 RSVP	149376	05/30/2022	.52	
Total Retired Senior Vol Program:				93.51	
Total Cultural and Leisure Services:				93.51	
Total Retired Senior Vol Program:				93.51	
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.	BLOMENKAMP INVESTMENTS/TIF	800137	04/30/2022	87.50	
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	799903	04/30/2022	100.00	
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	799898	04/30/2022	270.00	
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	CRA	800138	04/30/2022	87.50	
Total Economic Development Support:				545.00	
Total Community Development:				545.00	
Total Economic Development Fund:				545.00	
Redevelopment Fund					
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
LINPEPCO PARTNERSHIP	TIFF #3	APR-22	05/13/2022	28,725.62	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
LINPEPCO PARTNERSHIP	TIFF #3 STATE PROPERTY TAX CR	APR-22	05/13/2022	3,352.18	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
PLATTE VALLEY BANK - SCOTTSBL	TIFF #5 1DASH5	APR-22	05/13/2022	1,427.87	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
PLATTE VALLEY BANK - SCOTTSBL	TIFF #5 STATE PROPERTY TAX CR	APR-22	05/13/2022	166.64	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
STONEHENGE COMMUNITY DEVEL	TIFF #6 STATE PROPERTY TAX CR	APR-22	05/13/2022	4,350.44	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
STONEHENGE COMMUNITY DEVEL	TIFF#6 ALLIANCE LODGING	APR-22	05/13/2022	37,280.12	
Total Redevelopment:				75,302.87	
Total Community Development:				75,302.87	
Total Redevelopment Fund:				75,302.87	
Capital Projects Fund					
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks	Cultural & Leisure		
M.C. SCHAFF & ASSOCIATES INC	STAKE FENCE AT TENNIS COURTS	0000022052	02/15/2022	600.00	
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks	Cultural & Leisure		
CROELL REDI MIX INC	CEMENT FOR TENNIS COURT PRO	1068004066	05/13/2022	384.25	
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks	Cultural & Leisure		
CROELL REDI MIX INC	CEMENT FOR TENNIS COURT PRO	1068004054	05/12/2022	765.00	
Total Parks:				1,749.25	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
41-71-77-59-915 Capital Outlay-Buildings	Capital Projects Fun	Library		Cultural & Leasure	
PROCHASKA & ASSOCIATES INC	HVAC REPLACEMENT ENGINEERIN	4589	05/12/2022	7,071.55	
Total Library:				7,071.55	
Total Cultural & Leasure:				8,820.80	
Total Capital Projects Fund:				8,820.80	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	APD SHARE OF 5Mbps Lumen Loop	276838590	01/16/2022	.00	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	APD SHARE OF 5Mbps Lumen Loop	288871978	04/16/2022	405.23	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	APD SHARE OF 5Mbps Lumen Loop	284779000	03/16/2022	405.23	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	APD SHARE OF 5Mbps Lumen Loop	254849714	12/16/2021	461.48	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	APD SHARE OF 5Mbps Lumen Loop	281112641	02/16/2022	411.31	
Total Police Administration:				1,683.25	
Total :				1,683.25	
Total State E911 Fund:				1,683.25	
Administration Internal Service					
51-13-13-44-432 Employment Notices	Administration Intern	Personnel		Personnel	
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	149379	05/18/2022	7.96	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel		Personnel	
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	149376	05/30/2022	16.98	
51-13-13-44-452 Long Distance Expense	Administration Intern	Personnel		Personnel	
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL 2	149376	05/30/2022	3.01	
51-13-13-45-511 Office Supplies	Administration Intern	Personnel		Personnel	
NEBRASKA TOTAL OFFICE	TONER	0118041-001	05/25/2022	165.03	
Total Personnel:				192.98	
Total Personnel:				192.98	
51-14-14-43-311 City Attorney Retainer	Administration Intern	Legal		Legal	
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	799901	04/30/2022	6,115.90	
51-14-14-43-315 City Prosecutor	Administration Intern	Legal		Legal	
SIMMONS OLSEN LAW FIRM, P.C.	2022 PROSECUTIONS	799902	04/30/2022	62.50	
Total Legal:				6,178.40	
Total Legal:				6,178.40	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	149376	05/30/2022	5.66	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS		Technology	
CHARTER COMMUNICATIONS	ACCT # 8356 15 100 0175004	017500405152	05/15/2022	15.82	
51-17-17-44-452 Long Distance Expense	Administration Intern	MIS		Technology	
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	149376	05/30/2022	.78	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	149376	05/30/2022	500.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	149376	05/30/2022	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	149376	05/30/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	149376	05/30/2022	55.00	
51-17-17-45-514 Software	Administration Intern MIS		Technology		
FIRSTBANK CARD	CREATE APPLE STORE FOR PD AP	SORENSEN 5/	05/04/2022	105.92	05/16/2022
51-17-17-59-942 Computer System	Administration Intern MIS		Technology		
DELL MARKETING L.P.	Annual Computer Replacement	10583307015	05/11/2022	6,795.03	
Total MIS:				7,590.21	
Total Technology:				7,590.21	
51-21-21-44-431 Legal, Public Notices	Administration Intern Accounting		Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149357	04/27/2022	53.95	
51-21-21-44-431 Legal, Public Notices	Administration Intern Accounting		Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149368	05/11/2022	160.56	
51-21-21-44-431 Legal, Public Notices	Administration Intern Accounting		Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149372	05/11/2022	42.13	
51-21-21-44-451 Telephone Line Expense	Administration Intern Accounting		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	149376	05/30/2022	62.09	
51-21-21-44-452 Long Distance Expense	Administration Intern Accounting		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	149376	05/30/2022	14.12	
51-21-21-45-511 Office Supplies	Administration Intern Accounting		Finance		
SAFEGUARD BUSINESS SYSTEMS	AP CHECKS	034948513	04/22/2022	941.27	
Total Accounting:				1,274.12	
Total Finance:				1,274.12	
Total Administration Internal Service:				15,235.71	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S Utility Customer Service		Finance		
POSTMASTER	PERMIT MAILING	149374	05/24/2022	2,940.80	06/01/2022
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S Utility Customer Service		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149376	05/30/2022	56.43	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S Utility Customer Service		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149376	05/30/2022	4.51	
55-21-23-44-462 Mail Machine Lease	Enterprise Internal S Utility Customer Service		Finance		
QUADIENT LEASING USA INC	MAIL MACHINE LEASE	N9417197	05/20/2022	705.00	
55-21-23-45-511 Office Supplies	Enterprise Internal S Utility Customer Service		Finance		
BERNIES ACE HARDWARE	BATTERIES	258007	05/24/2022	11.99	
Total Utility Customer Service:				3,718.73	
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S Meter Reading		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	149376	05/30/2022	5.66	
Total Meter Reading:				5.66	
Total Finance:				3,724.39	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S Warehouse		Utilitiy Superintenden		
L & J CLEANING INC	CLEANING PUBLIC WORKS	1583	05/01/2022	977.47	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S Warehouse		Utilitiy Superintenden		
L & J CLEANING INC	CLEANING PUBLIC WORKS	1580	04/01/2022	977.47	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S Warehouse		Utilitiy Superintenden		
IDEAL LINEN INC	MOPS AND MATS	11121391	05/16/2022	37.30	
55-51-56-44-441 Electricity	Enterprise Internal S Warehouse		Utilitiy Superintenden		
COA UTILITIES	ELECTRIC	104405	05/23/2022	3,064.30	05/27/2022
55-51-56-44-442 Water-Sewer	Enterprise Internal S Warehouse		Utilitiy Superintenden		
COA UTILITIES	WATER / SEWER	104405	05/23/2022	19.99	05/27/2022
55-51-56-44-443 Refuse	Enterprise Internal S Warehouse		Utilitiy Superintenden		
COA UTILITIES	REFUSE	104405	05/23/2022	95.13	05/27/2022
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	149376	05/30/2022	11.32	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	149376	05/30/2022	202.75	
55-51-56-44-452 Long Distance Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 WAREHOUSE	149376	05/30/2022	2.35	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S Warehouse		Utilitiy Superintenden		
BUD'S PEST CONTROL	PUBLIC WORKS PEST CONTROL	4198	05/02/2022	100.00	
55-51-56-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Enterprise Internal S Warehouse		Utilitiy Superintenden		
NE SAFETY & FIRE EQUIPMENT IN	SERVICE CALL	60264	04/29/2022	474.00	
55-51-56-45-511 Office Supplies	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CONTRACTORS MATERIALS INC	LENS CLEANER	244079	05/13/2022	15.00	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utilitiy Superintenden		
DUTTON-LAINSON COMPANY	PARTS	S26198-1	05/20/2022	34.54	
Total Warehouse:				6,011.62	
Total Utilitiy Superintenden:				6,011.62	
Total Enterprise Internal Service:				9,736.01	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	EMPLOYEE LIFE INSURANCE	JUN-22	06/01/2022	781.61	06/01/2022
57-81-81-42-281 Specific Premium	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	JUN-22	06/01/2022	24,716.96	06/01/2022
57-81-81-42-285 Transplant Coverage	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	JUN-22	06/01/2022	1,141.34	06/01/2022
57-81-81-42-286 Aggregate Premium	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	JUN-22	06/01/2022	1,518.38	06/01/2022
57-81-81-42-287 Employee Claims	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	051622-HC	05/16/2022	20,270.91	05/16/2022
57-81-81-42-287 Employee Claims	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	052722-HC	05/27/2022	30,620.45	06/01/2022
57-81-81-42-287 Employee Claims	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	052322-HC	05/23/2022	19,210.59	05/23/2022
57-81-81-42-288 Employee Insurance Admin	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	JUN-22	06/01/2022	2,091.30	06/01/2022
57-81-81-42-289 Vision Premium	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	VISION	JUN-22	06/01/2022	1,116.96	06/01/2022
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	JUN-22	06/01/2022	2,500.00	06/01/2022
Total Health Support:				103,968.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
Total Personnel:				103,968.50	
Total Health Care Internal Service:				103,968.50	
Grand Totals:				427,359.39	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Purchasing Card

Employee Name **PAIGE JOHNSON**

Employee Number **614**

Expense Purpose **Purchasing Card**

Daily Meal Limit \$ **-**

Fund **23 Public Transit**

Report Start Date **4/21/2022**

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	AMOUNT
4/5/2022	1	FRONTIER AIR-DENVER TO LOUISVILLE	23-72-71-42-294	95.98
4/15/2022	1	RENTAL CAR APPROVED THROUGH STATE-DAVE LOUISVILLE	23-72-71-42-243	346.66
		OVERLIMIT FEE-	23-72-71-42-243	39.00
Total Miscellaneous Travel				481.64

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/7/2022	AMAZON-OFFICE CHAIR MAT	23-72-71-45-511	54.90
4/7/2022	AMAZON- SECURITY CAMERAS NEW BUILDING	23-72-71-45-526	199.99
4/7/2022	AMAZON-TOILET PAPER AND PRINTER INK	23-72-71-45-511	121.12
4/8/2022	AMAZON-NEW PRINTER FOR LANDFILL	06-51-55-45-511	145.99
4/12/2022	COMMUNITY TRANSPORTATIONX2 ROADEO DAVE	23-72-71-42-294	800.00
4/21/2022	SAFEWAY-FOOD FOR TRANSIT EMPLOYEE LUNCH TRANSIT WEEK	23-72-71-44-433	91.08
4/21/2022	FAMILY DOLLAR-SUPPLIES FOR TRANSIT LUNCHEON	23-72-71-44-433	23.23
4/23/2022	WALMART-PRIZES FOR TRANSIT WEEK POKER RUN 1&2 PLACE	23-72-71-44-433	72.21
Total Miscellaneous			1,508.52

Travel Advance **-**

Card No. = **777715**

Total Purchasing Card **\$ 1,990.16**

Comments

Community transportation charged twice should be getting a refund on next statement. Per Paige 5/24/22

Employee
Signature

Paige E Johnson

PAIGE JOHNSON

Date

5/11/22

Supervisor
Approval

[Signature]

Date

5/12/22

Finance Office Use Only:

Comments

ok

Receipts ☒

Signed

Date

[Signature]
5/11/22

Purchasing Card

Employee Name **David LaDuke**
 Expense Purpose **Credit Card Statement**
 Fund **01 General**

Employee Number **685**
 Daily Meal Limit \$ **-**
 Report Start Date **04/01/22**

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	
4/12/2022	T	Gasoline- Alliance, NE	01-31-31-45-551	\$37.04
4/12/2022	T	Gasoline- Douglas WY	01-31-31-45-551	\$44.47
4/19/2022	T	Gasoline- Alliance, NE	01-31-31-45-551	\$41.76
Total Miscellaneous Travel				123.27

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/15/2022	Mail	01-31-32-44-436	\$9.10
Total Miscellaneous			9.10

Travel Advance **-**

Card No. = **735004**

Total Purchasing Card **\$ 132.37**

Comments

Employee
Signature

[Handwritten Signature]

David LaDuke

Date

5/18/22

Supervisor
Approval

[Handwritten Signature] #110

Date

05/18/22

Finance Office Use Only:

Comments

[Handwritten initials]

Receipts ☒

Signed

Date

[Handwritten Signature]
5/23/22

Purchasing Card

Date _____

Employee Name **Timothy Peterson**Employee Number **989****Approved Travel Expenses**

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
4/17/2022	1	Olive Garden Grand Island, NE	13	13.63	2.04	15.67
	1					-
	1					-
4/18/2022	2	Chipolte Grand Island, NE	2	4.44	-	4.44
	2	Texas Roadhouse Grand Island, NE	3	11.99	1.80	13.79
	2					-
4/19/2022	3	Chipolte Grand Island, NE	2	4.44		4.44
	3	Buaffalo Wild Wings Grand Island, NE	3	23.22	3.48	26.70
	3					-
4/20/2022	4	Chipolte Grand Island, NE	2	4.44		4.44
	4	Olive Garden Grand Island, NE	3	13.63	2.04	15.67
	4					-
4/21/2022	5	Qdoba Mexican Eats Grand Island, NE	3	26.16		26.16
	5					-
	5					-
4/22/2022	6	Chipolte Grand Island, NE	2	5.62		5.62
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				107.57	9.36	116.93

LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
4/17/2022	1				-
4/18/2022	2				-
4/19/2022	3				-
4/20/2022	4				-
4/21/2022	5				-
4/22/2022	6				-
	7				-
Total Lodging			-	-	-

MILEAGE					
DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
4/17/2022	1				
4/18/2022	2				
4/19/2022	3				
4/20/2022	4				
4/21/2022	5				
4/22/2022	6				
	7				
Total Mileage			-		-

Purchasing Card

Employee Number	145
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Daily Meal Limit	\$ 61.00
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Report Start Date 4/13/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Total Meals	57.48
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Total Mileage	-
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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
4/18/2022	Amazon - Light Bar	01-31-32-59-960	369.98
4/25/2022	Amazon - Taser Holster	01-31-32-45-531	207.82
Total Miscellaneous			577.80

Travel Advance	..
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Total Purchasing Card	\$ 635.28
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Date 5/17/22

Date 05/17/22

Receipts	☒
Signed	<i>[Signature]</i>
Date	5/17/93

OK	Date 5/17/03
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Employee Name **Cody Buskirk**Employee Number **145****Approved Travel Expenses**

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
4/13/2022	1					-
	1	Runza - Broken Bow	2	22.45		22.45
	1					-
4/14/2022	2					-
	2	Carlos O Kelleys - Grand Island	2	30.53	4.50	35.03
	2					-
4/15/2022	3					-
	3					-
	3					-
4/16/2022	4					-
	4					-
	4					-
4/17/2022	5					-
	5					-
	5					-
4/18/2022	6					-
	6					-
	6					-
4/19/2022	7					-
	7					-
	7					-
Total Meals				52.98	4.50	57.48

LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
4/13/2022	1				-
4/14/2022	2				-
4/15/2022	3				-
4/16/2022	4				-
4/17/2022	5				-
4/18/2022	6				-
4/19/2022	7				-
Total Lodging			-	-	-

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

Purchasing Card

Report Start Date	4/5/2022
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APPROVED TRAVEL EXPENSES (FROM PAGE 2)



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

[illegible]

Total Miscellaneous Travel	2
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OTHER MISCELLANEOUS EXPENSE ITEMS

[illegible]

Total Miscellaneous	-
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Travel Advance	-
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Comments

Date 5/11/22

Date 5/2/72

Finance Office Use Only:

Comments

Receipts

Signed

Date _____

Employee Name **Tarrah S Johnson**Employee Number **608****Approved Travel Expenses**

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
4/5/2022	1	Picklemans Gourmet Café - Omaha, NE		13.99		13.99
	1					-
	1					-
4/6/2022	2	Timber - Omaha, NE		23.03	4.20	27.23
	2	Oklahoma Joes BBQ - Omaha, NE		20.02		20.02
	2					-
4/7/2022	3	Maharani Indian Kitchen - Omaha, NE		17.00		17.00
	3					-
	3					-
4/8/2022	4					-
	4					-
	4					-
	5					-
	5					-
	5					-
	6					-
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				74.04	4.20	78.24

18%

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LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
4/5/2022	1	Courtyard by Marriot - Omaha, NE	127.20		127.20
4/6/2022	2	Courtyard by Marriot - Omaha, NE	143.20		143.20
4/7/2022	3				-
4/8/2022	4				-
	5				-
	6				-
	7				-
Total Lodging			270.40	-	270.40

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

Purchasing Card

Employee Name	ROBERT SWEDEEN
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Employee Number	1190
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Expense Purpose	Purchasing Card
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Daily Meal Limit	\$ -
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Fund	08 Water
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Report Start Date 1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)	
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Total Meals

Total Lodging	-
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Total Mileage	
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MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)	
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DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
Total Miscellaneous Travel				-

Total Miscellaneous Travel	-
-----------------------------------	---

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/4/2022	USPS MAILINGS	08-52-52-43-383	68.75
4/1/2022	USPS MAILINGS	08-52-52-43-383	32.00
4/18/2022	USPS MAILINGS	08-52-52-43-383	29.60
4/25/2022	USPS MAILINGS	08-52-52-43-383	32.00
5/2/2022	USPS MAILINGS	08-52-52-43-383	32.00
Total Miscellaneous			194.35

Total Miscellaneous	194.35
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Travel Advance

Card No. = 973765

Total Purchasing Card	\$ 194.35
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Comments _____

Employee Signature Robert Swedeen

ROBERT SWEDEEN

Date 5-12-22

Supervisor Approval 

Date 5/17/22

Finance Office Use Only:

Comments OK

Receipts ☐

Signed 

Date 9/15/92

Purchasing Card

Employee Name **ROSS GRANT**
 Expense Purpose **Purchasing Card**
 Fund **07 Sewer**

Employee Number **330**
 Daily Meal Limit **\$ -**
 Report Start Date **1/0/1900**

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Meals **-**
 Total Lodging **-**
 Total Mileage **-**

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

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

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/22/2022	LARSON ELECTRONICS LLC-MOUNT FOR LIGHTS	07-52-58-45-556	362.38
Total Miscellaneous			362.38

Travel Advance **-**

Card No. = 229063

Total Purchasing Card **\$ 362.38**

Comments

Employee Signature  **ROSS GRANT**

Date **5/12/22**

Supervisor Approval 

Date **5/13/22**

Finance Office Use Only:

Comments **OL**

Receipts ☒
 Signed 
 Date **5/13/22**

Purchasing Card

Report Start Date	4/21/2022
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APPROVED TRAVEL EXPENSES (FROM PAGE 2)

✓
Chen
5/13/22

Employee Name

CLINT FANKHAUSER

Employee Number

269

Approved Travel Expenses

MEALS

DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
4/21/2022	1	PANDA EXPRESS-CHEYENNE WY	1	20.35		20.35
	1					-
	1					-
4/22/2022	2	SANDFORDS-CHEYENNE WY	1	15.88		15.88
	2					-
	2					-
	3					-
	3					-
	3					-
	4					-
	4					-
	4					-
	5					-
	5					-
	5					-
	6					-
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				36.23	-	36.23

LODGING

DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
4/21/2022	1	BEST WESTERN PLUS-CHEYENNE WY	128.82		128.82
4/22/2022	2				-
	3				-
	4				-
	5				-
	6				-
	7				-
Total Lodging			128.82	-	128.82

MILEAGE

DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
4/21/2022	1				
4/22/2022	2				
	3				
	4				
	5				
	6				
	7				
Total Mileage			-		-

Purchasing Card

Employee Name Sam Mullins
Expense Purpose Purchasing Card
Fund 24 Streets

Employee Number 935
Daily Meal Limit \$ -
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	
4/5/2022	1	WESTCO FUEL/CARD LOCKED	24-41-41-45-553	200.13 ✓
Total Miscellaneous Travel				200.13

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/8/2022	AMAZON-AIR DIFFUSERS/HUMIDIFIER FOR NEW BUILDING	23-72-71-45-511	82.97 ✓
4/19/2022	AMAZON-PRINTER INK	23-72-71-45-511	119.56 ✓
Total Miscellaneous			202.53

Travel Advance -

Card No. = 491506

Total Purchasing Card \$ 402.66

Comments

Employee Signature [Signature]
Sam Mullins

Date 5/13/22

Supervisor Approval [Signature]

Date 5/12/22

Finance Office Use Only:

Comments OK

Receipts ☒

Signed [Signature]

Date 5/13/22

Purchasing Card

Employee Name **Seth Sorensen**

Employee Number **1181**

Expense Purpose **0**

Daily Meal Limit \$ **-**

Fund **01 General**

Report Start Date **4/5/2022**

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
4/5/2022	Cookies and supplies for ACE Coffee Talk	01-11-11-45-526	24.79
4/18/2022	Create Apple Store for PD App	51-17-17-45-514	105.92
4/28/2022	Cemetery Kiosk	01-11-11-45-512	13.54
4/28/2022	Cemetery Kiosk	01-11-11-45-512	522.12
4/15/22	Refund - Cornhusker Marriott	01-11-11-42-294	-331.21
Total Miscellaneous			.666:37

Travel Advance **-**

Card No. = **0**

Total Purchasing Card \$ **.666:37**

Comments

--

Employee
Signature

Seth Sorensen

Seth Sorensen

Date **5/13/22**

Supervisor
Approval

Randy Rweggen

Date **5/13/22**

Finance Office Use Only:

Comments **OK**

Receipts ☒

Signed *R Rweggen*

Date **5/13/22**

EXHIBIT B

ANNUAL CONTINUING DISCLOSURE COMPLIANCE CHECKLIST

Name of Disclosure Compliance Officer: <u>Randy R. Waggener</u>		
Period covered by checklist ("Annual Period"):		
Date: <u>Fiscal Year ended September 30, 20 <u>21</u></u> <u>May 17, 2022</u>		
Item	Question	Response
1 New/Defeased Bonds	Were any Bonds issued, refunded or defeased during the Annual Period?	☐ Yes ☒ No
	If answer above was "Yes," update the Continuing Disclosure Compliance File to reflect the Bonds currently outstanding and changes, if any, to the deadline for filing or the content of information required under the Continuing Disclosure Obligation.	<u>N/A</u>
2 Annual Report Filings	During the Annual Period, was the required Annual Report filed on EMMA by the due date?	☐ Yes ☒ No
	If answer above was "No," file the required Annual Report on EMMA, if not yet filed, and any required Notice of Failure to File. In either case, update the Disclosure Compliance File to reflect the date the Annual Report was filed.	<u>N/A</u> <u>All bonds paid</u>
3 Material Event Filings	During the Annual Period, did any of the following Material Events occur? • principal and interest payment delinquencies; • non-payment related defaults, if material; • unscheduled draws on debt service reserves reflecting financial difficulties; • unscheduled draws on credit enhancements reflecting financial difficulties; • substitution of credit or liquidity providers, or their failure to perform; • adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds; • modifications to rights of bondholders, if material; • bond calls, if material, and tender offers; • defeasances; • release, substitution or sale of property securing repayment of the Bonds, if material; • rating changes; • bankruptcy, insolvency, receivership or similar event of the obligated person;	☐ Yes ☒ No

	<i>[Continued on next page]</i> - the consummation of a merger, consolidation, or acquisition involving the obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and - appointment of a successor or additional trustee or the change of name of the trustee, if material	
	If answer above was "Yes," was an Event Notice filed on EMMA within 10 business days? If No, file an Event Notice on EMMA. If a Material Event occurred, update the Continuing Disclosure Compliance File to reflect the occurrence of the Material Event and the date the required notice was filed.	☐ Yes ☐ No N/A
4 Upcoming Annual Report	Has the Annual Report for the most recent fiscal year been prepared? All bonds paid	☐ Yes ☐ No N/A
	If answer above was "No," prepare and file or cause the preparation and filing of the Annual Report for the most recent fiscal year as soon as practicable prior to the deadline.	 N/A
5 Training	Has the Disclosure Compliance Officer attended training pursuant to Section 3.2 of this Disclosure Policy at least once in the last two fiscal years? 7/30/2021	☒ Yes ☐ No
	If answer above was "No," attend appropriate training pursuant to Section 3.2.	 N/A

by Randy R Wagner
Disclosure Compliance Officer

RESOLUTION NO. 22-30

WHEREAS, The Alliance Chamber of Commerce annually conducts events celebrating “Heritage Days”; and

WHEREAS, The Heritage Days Committee of the Alliance Chamber of Commerce has requested street closures and traffic direction restrictions to facilitate Heritage Days events; and

WHEREAS, The Nebraska Legislature has passed LB 589 which requires that the City make application to the Nebraska Department of Roads and meet certain requirements including but not limited to:

- 1 The Roadway is located within the official corporate limits or zoning jurisdiction of the City of Alliance.
- 2 The City of Alliance shall have the legal duty to protect the highway property from any damage that may occur arising out of the special event and the State of Nebraska shall have no such duty during the time the City is in control of the property as specified in the notice provided as required under LB 589.
- 3 Any existing statutory or common law duty of the State to protect the public from damage, injury, or death shall become the duty of the City of Alliance while the City makes use of the state highway system for the special event and the State shall not have such statutory or common law duty during the time the City is in control of the property as specified in the notice provided as required under LB 589.
- 4 The City of Alliance to be able to use the state highway system for a special event must formally, by City Council action, acknowledge that the City accepts the duties set forth above and that if a claim is made against the State, the City shall indemnify, defend and hold harmless the State from all claims, demands, actions, damages and liability, including reasonable attorney’s fees, that may arise as a result of the special event.

WHEREAS, Staff has considered the request to use the State of Nebraska Highway System for the Heritage Day Parade and has determined that the proposed route on 3rd Street from Black Hills Avenue east to Mississippi Avenue from 9:45 a.m.. Saturday, July 16, 2022 until completion of the parade, is on Highway 2 that is located within the City limits.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the City of Alliance does hereby formally acknowledge and affirm that the City of Alliance has and does hereby accept the following responsibilities:

1. The City of Alliance shall have the legal duty to protect the highway property from any damage that may occur arising out of the Heritage Day Parade and the State of Nebraska shall have not such duty during the time the City is in control of the property as specified in the notice provided to the Nebraska Department of Roads as required under LB 589.
2. Any existing statutory or common law duty of the State to protect the public from damage, injury, or death shall be the duty of the City of Alliance while the City makes use of the State Highway 2 for the Heritage Day Parade and the State shall not have such

statutory or common law duty during the time the City is in control of the property as specified in the notice provided to the Nebraska Department of Roads as required under LB 589.

BE IT FURTHER RESOLVED, The City of Alliance hereby formally acknowledges and accepts the duties set forth above and agree that if a claim is made against the State, the City shall indemnify, defend and hold harmless the State from all claims, demands, actions, damages and liability, including reasonable attorney's fees, that may arise as a result of the Heritage Day Parade to be held on Highway 2, Saturday July 16, 2022 from 9:45 a.m. until the parade ends but no later than 12:00 noon.

BE IT FURTHER RESOLVED, that staff is directed to provide the notice to the Nebraska Department of Roads regarding the use of Highway 2 for the Heritage Day Parade including that the City will assume control of State Highway 2 on July 16, 2022 from 9:45 a.m. and will relinquish control of Highway 2 to the State of Nebraska at the conclusion of the parade but not later than 12:00 noon.

BE IT FURTHER RESOLVED, that staff is directed to provide any additional information that may be required by the State of Nebraska.

PASSED AND APPROVED this 7th day of June, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Job Title	Grade	Minimum	Maximum
Exempt Classifications			
Executive Administrative Assistant/Tourism	101	\$46,571.20	\$63,772.80
Golf Course Administrator	101	\$46,571.20	\$63,772.80
Airport Director	102	\$48,921.60	\$66,934.40
Community Development Director	102	\$48,921.60	\$66,934.40
Library Director	103	\$51,396.80	\$70,304.00
Police Lieutenant	104	\$53,934.40	\$73,840.00
City Treasurer	105	\$56,638.40	\$77,542.40
Cultural & Leisure Services Director	106	\$59,467.20	\$81,411.20
Human Resource Director	106	\$59,467.20	\$81,411.20
City Clerk	107	\$62,441.60	\$85,529.60
Finance Director	109	\$68,848.00	\$94,224.00
Fire Chief	109	\$68,848.00	\$94,224.00
Police Chief	109	\$68,848.00	\$94,224.00
Public Works Director	109	\$68,848.00	\$94,224.00
Electric Superintendent	110	\$72,280.00	\$98,945.60
Non-Exempt Classifications			
Library Page	201	\$9.31	\$12.02
Museum Project Support Clerk	202	\$9.72	\$12.56
Museum Collection Clerk	205	\$11.09	\$14.32
RSVP Clerk	206	\$11.59	\$14.98
Library Clerk	207	\$12.11	\$15.64
Museum Accession Clerk	207	\$12.11	\$15.64
Public Transit Driver/Dispatcher	209	\$13.23	\$17.10
Account Clerk I	211	\$14.45	\$18.66
Grounds Maintenance Worker I	211	\$14.45	\$18.66
Airport Maintenance Worker I	212	\$15.10	\$19.50
Golf Course Maintenance Worker I	212	\$15.10	\$19.50
Administrative Secretary	212	\$15.10	\$19.50
Administration			
Community Development			
Cultural & Leisure Services			
Electric			
Meter Reader	212	\$15.10	\$19.50
Account Clerk II	213	\$15.76	\$20.38
Street Maintenance Worker I	213	\$15.76	\$20.38
Landfill Transfer Station Operator	214	\$16.48	\$21.28
Refuse Collection Driver	214	\$16.48	\$21.28
Water Maintenance Worker I	214	\$16.48	\$21.28
Facilities Maintenance Worker	214	\$16.48	\$21.28
Librarians	214	\$16.48	\$21.28
Children's/Youth Services			
Outreach/Adult Services			
Outreach/Technical Services			
Grounds Maintenance Worker II	214	\$16.48	\$21.28
RSVP/Handyman Director	214	\$16.48	\$21.28
Administrative Secretary	214	\$16.48	\$21.28

City of Alliance
Classification Plan

Effective: June 11, 2022

Community Development			
Human Resources			
Public Works			
Animal Control/Community Service Officer	215	\$17.23	\$22.24
Account Clerk III	215	\$17.23	\$22.24
Executive Secretary	215	\$17.23	\$22.24
Police			
Street Maintenance Worker II	215	\$17.23	\$22.24
Golf Maintenance Worker II	215	\$15.05	\$22.24
Landfill Heavy Equipment Operator	216	\$18.00	\$23.25
Inventory Purchasing Clerk	216	\$18.00	\$23.25
Museum Director	217	\$18.81	\$24.32
Water Maintenance Worker II	217	\$18.81	\$24.32
Electric Apprentice Line Worker			
Apprentice I	220/1	\$21.49	
Apprentice II	220/5	\$24.39	
Apprentice III	223/6	\$28.75	
Apprentice IV	223/9	\$31.64	
Utility Services Office Manager	220	\$21.49	\$27.73
Landfill Foreman	220	\$21.49	\$27.73
Grounds Maintenance Foreman	220	\$21.49	\$27.73
Golf Course Foreman	220	\$21.49	\$27.73
Street Foreman	220	\$21.49	\$27.73
Airport Maintenance Foreman	221	\$22.43	\$28.98
Building & Code Inspector	221	\$22.43	\$28.98
Water Foreman	221	\$22.43	\$28.98
Metering & Load Control Technician	223	\$24.49	\$31.64
Electric Journey Line Worker	227	\$29.21	\$37.77
Electric Foreman	229	\$31.91	\$41.12
Fire Classifications			
Fire Apparatus Engineer/EMT	520	\$16.23	\$20.95
Assistant Fire Chief	523	\$18.53	\$23.94

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.

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 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.

PASSED AND APPROVED this day of _____, 2022.

(SEAL)

Mike Dafney, Mayor

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Narrative

June 7, 2022



RESOLUTION - CLASSIFICATION PLAN AMENDMENT

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
Utility Services Office Manager	220

RECOMMENDATION: APPROVE RESOLUTION AUTHORIZING CHANGES TO THE FY 2021-2022 CLASSIFICATION AND COMPENSATION PLAN.

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.

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.

(SEAL)

Mike Dafney, Mayor

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Narrative

June 7, 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 SECOND READING AUTHORIZING THE CHAPTER 22 MUNICIPAL CODE AMENDMENTS.

ORDINANCE NO. 2942

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

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

SECTION 1: The City Code, at Section 1-8 – General Penalty; continuing violations. is hereby amended as follows:

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

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

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

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

- (1) A person convicted of a violation of this Code that is designated as a Class I violation shall be punished by a maximum of seven days imprisonment, or a fine of not more than \$1,000.00, or both.
- (2) A person convicted of a violation of this Code that is designated as a Class II violation shall be punished by a maximum fine of not more than \$1,000.00. All 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, trichloroethane, toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl ketone, trichloroethane, isopropanol, methyl isobutyl ketone, methyl cellosolve acetate, cyclohexanone, or any compound, substance or liquid (including, but not limited to, glue, cement or nail polish adhesive), containing any of such chemicals, or any solvent having the property of releasing toxic vapors or fumes, for the purpose of inducing a condition of intoxication, inebriation, stupefaction, depression, giddiness, exhilaration, paralysis or irrational behavior or in any manner changing, distorting, or disturbing the auditory, visual or mental or nervous processes or in any way dulling the brain or nervous system. A violation of this section shall be a Class I violation.

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

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

Sec. 22-133. - Sale; restricted.

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

Sec. 22-134. - Physicians and surgeons.

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

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

It shall be unlawful for any person to possess an opium pipe or any device, contrivance, instrument, or paraphernalia designed for use or principally used for smoking a controlled 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: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

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.

PASSED AND APPROVED this ____ day of _____, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarrah Johnson, City Clerk

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.

PASSED AND APPROVED this ____ day of _____, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah Johnson, City Clerk

Narrative

June 7, 2022



RESOLUTION – INTERIM AIRPORT PROJECT FINANCING



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).

RECOMMENDATION: APPROVE RESOLUTION AUTHORIZING AN INTERDEPARTMENT LOAN TO FINANCE CAPITAL PROJECTS FROM THE ELECTRIC FUND TO AIRPORT FUND ALONG WITH THE ASSOCIATED BUDGET TRANSFER.

RESOLUTION NO. 22-32

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.

PASSED AND APPROVED this 7th day of June, 2022

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

June 7, 2022



RESOLUTION – POLICE VEHICLE PURCHASE



Torrington Police Department.

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

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:

- 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.).



Narrative

June 7, 2022



Eagle County Colorado Cars

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

RECOMMENDATION: APPROVE RESOLUTION AUTHORIZING FOUR USED VEHICLE PURCHASES FROM EAGLE COUNTY IN THE AMOUNT OF \$51,000.

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.

PASSED AND APPROVED this 7th day of June, 2022.

(SEAL)

Mike Dafney, Mayor

Attest:

Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

City of Alliance Application for City Board

Please return your completed Application to the City Clerk's Office, 324 Laramie Avenue. Applications are kept on file for 18 months unless reactivated by you. Thank you for your interest in serving your neighbors and aiding us with "Building the Best Hometown in America."®

Name: TERRY WEISGERBER Home/Work Number: _____
 Email Address: _____ Cell phone Number: 308-760-4350
 Address: 804 BIGHORN
 Employer: RETIRED

I am available to serve my community and would prefer to serve on the following Boards:

- 1) MUSEUM BOARD
- 2) _____

Please briefly state why you would like to serve on a City Board:

MY GREAT GRAND PARENTS WERE SOME OF THE FIRST PIONEERS
TO BOX BUTTE COUNTY IN THE 1800'S. I HAVE ALWAYS BEEN
FASCINATED WITH THE HISTORY OF WESTERN NE.

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:

I HAVE BEEN INVOLVED IN THE HISTORY OF THE AIR BASE HISTORICAL
MARKER. AND RESTORED OLD HISTORIC SIGNS AND MARKERS.

Please list two personal references we may contact on your behalf:

Name: <u>JALLY HANSEN</u>	Name: <u>BECKI THOMAS</u>
Address: _____	Address: _____
Phone: <u>308-760-4327</u>	Phone: <u>308-760-2009</u>
Email: _____	Email: _____

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: TERRY WEISGERBER Date: 5/26/22

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

EMPLOYMENT AGREEMENT

This Agreement is by and between the City of Alliance, Nebraska, a Nebraska first-class city having adopted a city-manager form of government (the "City"), and Seth Sorensen ("Manager").

Recitals:

I. The City is a Nebraska city of the first class under Neb. Rev. Stat. § 16-101, *et. seq.* The City has adopted a city-manager form of government under Neb. Rev. Stat. § 19-601, *et. seq.*

II. The City is in need of a qualified person to perform the duties of Manager, and Manager has the necessary skills, expertise, and availability to perform the duties.

III. The City has offered Manager the position of Manager of Alliance, Nebraska, effective April 6, 2021 and Manager has accepted. This Agreement sets forth the terms and conditions of his employment with the City.

Agreement:

1. Term:

a. This Agreement shall begin June 1, 2021. Manager shall serve at the pleasure of the City Council and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the City Council to terminate this Agreement at any time, with or without cause, subject only to the applicable provisions set forth in paragraph 2 of this Agreement.

b. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Manager to resign at any time from his position with the City subject only to the provisions set forth in paragraph 2 of this Agreement.

c. Manager agrees to remain in the exclusive employ of the City until termination or resignation as provided in this Agreement. Manager shall not use any confidential information obtained through his position as Manager for personal gain. Both parties acknowledge that exclusive employment shall mean that Manager shall not accept any outside employment from any source whatsoever without first obtaining written approval from the City. Outside employment shall not be construed to include occasional teaching, writing, or consulting performed on Manager's time off. It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest with regarding to time, energy, or interests of the City.

d. Performance of the Manager shall be reviewed by the City Council at the discretion of the City Council, occurring no less frequently than annually. During each performance review, the City Council may enter executive session, at which time the parties may discuss (but not decide upon, unless allowed by law) matters of City goals, City direction, administrative suggestions,

complaints and criticisms of the Manager, strengths of the Manager, and areas where improvement by the Manager is needed.

2. Termination:

a. Manager may terminate this Agreement, and Manager's duties hereunder, upon sixty (60) days' notice to the City.

b. With Cause, the City may terminate this Agreement, and Manager's duties hereunder, immediately upon written notice to Manager. Cause shall include, but not be limited to:

(i) any material violation of any of the City's policies, rules, or regulations, whether existing now or later adopted;

(ii) any material violation of this Agreement;

(iii) gross incompetency

(iv) gross neglect of duty;

(v) grossly unprofessional conduct;

(vi) material insubordination;

(vii) any violation of the law, other than minor traffic offenses; or

(viii) other conduct which interferes with Manager's continued performance of duties or damages the reputation of the City.

c. The parties acknowledge that the Manager serves at the pleasure of the City Council and may be removed at any time by the City Council. It is, therefore, not possible for the City to offer Manager any guaranty of continued employment. To induce Manager to serve in the position of Manager, it is in the best interests of the City to provide a severance package in the event Manager's employment by the City is terminated by the City without cause. If Manager's employment by the City is terminated by the City without cause, the City agrees to pay Manager severance on regular paydays of the City in an amount equal to six (6) months' Salary (as defined below). Any severance payment shall be paid according to the City's customary payroll practices, and all customary payroll taxes or deductions shall be made by the City before payment (including any reduced payment under paragraph 2.d.ii below). This severance shall include City-paid family health, dental, retirement, life and long-term disability (if applicable) for the duration of the severance period. The parties agree the severance pursuant to this Agreement is agreed upon before services are rendered, and is compensation for services rendered before payment is made or agreed to be made.

d. Severance payments under paragraph 2.c above may be reduced or terminated as follows:

i. Severance (including City-paid benefits) shall cease in the event Manager commences employment in another position providing greater gross pay;

ii. If Manager commences employment at a lesser paying position during the severance period, then severance will continue as the difference between his City regular gross Salary pay minus the regular gross pay of his new position; provided, however, the City may terminate all City-paid family health, dental, retirement, life and long-term disability (if applicable) for the remainder of the severance period after Manager commences such employment.

e. Manager shall use his best efforts to secure comparable employment as quickly as possible following separation from the City. In addition, during the applicable severance period, Manager will provide his current address and telephone number information. Manager will also cooperate as needed with the City's legal counsel on the prosecution of or defense of lawsuits where the testimony of Manager is necessary.

3. Compensation and Benefits:

a. Manager shall receive a "Salary" during the term of this Agreement equal to \$140,000 per year. The compensation shall be paid in by-monthly installments according to the City's regular payroll schedule, and shall be paid according to the City's normal and customary payroll practices. The parties agree this amount is a salary or wage for employment, that it is a gross income figure, and that customary payroll taxes or deductions shall be made by the City. If this Agreement commences or is terminated during the middle of any payroll period, the payment for that period shall be prorated and paid to the date of Agreement commencement or termination. The Salary may be adjusted by mutual agreement of the parties.

b. Manager shall be entitled to receive all normal and customary benefits, leave, and insurance afforded to all full-time and non-civil service employees of the City, subject to normal and customary waiting periods per City policies or manuals, and subject to the following modifications:

i. Manager shall be credited 40 hours sick leave and 40 hours vacation leave upon June 1, 2021, and shall thereafter accrue additional leave according to the normal and customary leave practices afforded to all full-time and non-civil service employees of the City.

ii. The City will contribute a matching percentage, up to 6% of the Manager's Salary, for the Manager's ICMA retirement plan.

c. All expenses incurred by Manager that are necessary to perform the duties of the Manager shall be reimbursed to Manager upon approval by the City, under the City's normal

employee reimbursement policies. Provided, however, Manager shall be provided the following benefits unique to the Manager:

i. \$300 per month as a car allowance, used by Manager to purchase, lease, own, operate, and maintain at least one personal vehicle;

ii. \$50 per month as a cell phone allowance, used by the Manager to purchase and use a cellphone;

iii. Mileage shall be paid to Manager at the normal reimbursement rate for other employees for any trip of official business of the City beyond 200 miles from Alliance, Nebraska. All trips within 200 miles are intended to be compensated for under the monthly car allowance;

iv. Moving expenses up to \$5,000 for the Manager's move to the City from his previous location.

d. Manager shall be furnished an office area, and shall be furnished with all technology, equipment, and materials necessary for his duties. All dues and fees for membership in ICMA and the League of Nebraska Municipalities shall be paid by the City, including all costs associated with participation in those organizations' major conferences. Any annual premium costs of bonding Manager for the position of Manager shall be paid by the City.

4. Duties:

a. Manager shall perform the functions and duties as designated to the Manager. Specific duties shall include, but not be limited to:

i. Appointment and removal of department heads and officers and employees of the City subordinate to the Manager, excluding the City clerk and subject to the Civil Service Act of Nebraska for those employees covered under such Act.

ii. Enforcing the City laws and ordinances;

iii. Management of all City departments created by the City Council;

iv. Attending all meetings of the City Council;

v. Holding and running regular staff meetings and other meetings that require the attendance of the Manager;

vi. Providing recommendations and advice to City Council on measures discussed or proposed;

vii. Other duties as directed to the Manager from time to time.

b. Manager shall devote the level of skill, care, and diligence ordinarily exercised by persons in Manager's field of expertise, and shall perform all duties and responsibilities in a timely and professional manner.

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

5. Duty of Loyalty:

a. Inasmuch as Manager has acquired or will have access to information of the City which may be of a confidential nature, Manager acknowledges, understands, and agrees that the City has legitimate interests in being protected from certain activities by Manager including, but not limited to, the disclosure of confidential information belonging to the City or engaging in any competitive activity with the City. Manager agrees not to disclose, except as required by law, any such confidential information belonging to the City.

b. Manager will not disclose to any person or entity (other than to City officials and personnel) any proprietary information pertaining to the customers or business and procedures of the City, except as required by law.

c. The provisions of this paragraph 5 shall survive the termination of this Agreement.

6. Miscellaneous:

a. Any notice due under this Agreement shall be delivered in person to the respective parties or mailed to each party at the following addresses:

City of Alliance, Nebraska
City Clerk
PO Box D
Alliance, NE 69301

b. This Agreement is and shall be personal to the parties and may not be assigned by the parties. The parties may amend this Agreement only by a written amendment signed by both parties.

c. This Agreement may be executed in one or more counterparts, each of which may be considered as an original.

d. This Agreement will be construed and enforced according to the laws of Nebraska.

e. Either party's waiver of a breach of any provision of this Agreement shall not be construed to be a waiver of any subsequent breach.

f. The provisions of this Agreement are severable. The invalidity of any provision shall not affect the validity of any other provision.

g. Any legal action arising under this Agreement shall be brought in the District Court of Box Butte County, Nebraska.

[Signature Page Follows]

City of Alliance, Nebraska

City Manager


Mike Dafney, Mayor


Seth Sorensen

Date: April 6, 2021

Date: April 5, 2021

Attest: 
Tarrah Johnson, City Clerk

Subscribed and sworn to before this 6th day of April, 2021, by Mike Dafney, as Mayor of the City of Alliance, Nebraska.




Notary Public

Subscribed and sworn to before this 5th day of April, 2021, Seth Sorensen.




Notary Public