



Building the Best Hometown in America®

**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
May 17, 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. Proclamation

National Kids to Park Day – May 21, 2022

B. Consent Calendar

Approval of Minutes, Payroll and Claims
Cemetery Lot Sale Approval
AVFD Roster Update

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

Ordinance No. 2942 is on first reading and addresses a number of issues previously presented by the offense code, incorporates existing portions of the offense code, and introduces a number of ordinance offenses that are commonly found in other cities of the first class.

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

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

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

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

F. Ordinance No. 2939 – 111-443, Setback Exceptions and 101-73: L, Definitions

Ordinance No. 2939 is before Council on second reading and will approve the addition to the City of Alliance Municipal Code, Section 111-443, titled Setback Exceptions, to include and address a setback exception for reverse corner lots and Section 101-73: L, to include a definition for "Reverse Corner Lots."

G. Ordinance No. 2940 – Municipal Code Definitions, Section 101-67: F

Ordinance No. 2940 is before Council on second reading and will approve the addition of "Farmers Market" as a definition in the Alliance Municipal Code and will clarify what that land use entails.

H. Ordinance No. 2941– Classification Plan Amendments

Ordinance No. 2941 is before Council on second reading and will amend the current Classification Plan set for FY 2021-22 as a result of the annual review of City of Alliance salaries utilizing the Nebraska Pay Survey from 2021 and completed in conjunction with the Nebraska League of Municipalities.

I. Resolution No. 22-27 – Amendment to City Clerk Johnson Employment Contract

Resolution No. 22-27 will amend terms within the Employment Contract of Clerk Johnson.

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

J. Resolution No. 22-28 - Library Roof Replacement Bid Award

M.C. Schaff and Associates on behalf of the City of Alliance, prepared an Invitation to Bid for the Alliance Library hail damage repairs as a result of an insurance claim. Two bids were received with the lowest bid being from Twin City Roofing & Sheet Metal, Inc. in the amount of \$288,496.40.

K. Resolution No. 22-29 – Reimbursement from Airport Revenue Bond

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.

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 the project (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 and allows the reimbursement of City payments with bond proceeds.

L. Board Appointments

The City has received an application from Florence Nickens to serve on the Knight Museum & Sandhills Center Board. Currently there are two vacancies with terms expiring May 31, 2026.

Donna Frisch has applied to serve on the Library Board. Two vacancies will be coming up on June 30th with new terms expiring June 30, 2026.

▪ **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.

City of Alliance Goals

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

CONSENT CALENDAR – 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.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, May 3, 2022 at 7:00 p.m. Present were Council Members Dafney, Mischnick, Jones, Bentley, and McGhehey.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Proclaimed May 1 through May 7, 2022 as Professional Municipal Clerk's Week.
3. Proclaimed May 1 through May 7, 2022 as Public Service Recognition Week.
4. Proclaimed May 5, 2022 as National Day of Prayer.
5. Conducted a Public Hearing and passed the first reading of Ordinance No. 2937 amending the Municipal Code by removing the A-1 Downtown Improvement District Board. Ayes: Dafney, Mischnick, Bentley, and McGhehey. Nays: Jones. Motion carried.
6. Conducted a Public Hearing and passed the first reading of Ordinance No. 2938 amending the Municipal Code by removing the A-2 Downtown Improvement District Board. Ayes: Dafney, Mischnick, Bentley, and McGhehey. Nays: Jones. Motion carried.
7. Conducted a Public Hearing and passed the first reading of 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. Conducted a Public Hearing and passed the first reading of 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. Passed the first reading of 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. 22-25 awarding the Alliance Municipal Airport Taxiway and Apron Rehabilitation Bid to Simon Contractors of North Platte, Nebraska in an amount of \$3,946,000. Ayes: All. Motion carried.
11. Passed Resolution No. 22-26 authorizing \$12,500 of Council Contingency Funds be transferred to Keep Alliance Beautiful.
12. Accepted the Second Quarter Financial Report as presented by Finance Director Waggener. Ayes: All. Motion carried.

Meeting adjourned at 7:39 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.

May 3, 2022

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, May 3, 2022

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

The Alliance City Council met in a Regular Meeting, May 3, 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 April 27, 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 3, 2022 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Dafney, Council Members Mischnick, Jones, Bentley and McGhehey. Also present were City Attorney Hoelsing, City Manager Sorensen, Finance Director Waggener and City Clerk Johnson.

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

CONSENT CALENDAR – May 3, 2022

1. Approval: Minutes of the Regular Meeting, April 19, 2022 and Special Meeting, April 26.
2. Approval: Payroll Costs for April 22, 2022: \$226,158.38.
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; \$501,356.78.
4. Approval: Attached is a listing of Demand Checks which were generated over the last financial quarter ending March 31, 2022. The report lists checks that have been issued which are not expenses within the budget. These are primarily made up of fund transfers, meter

May 3, 2022

deposit refunds, utility overpayments and an occasional check which was required to be reissued.

5. Approval: Issuance of a check in the amount of \$158.75 payable to Virginia Mattley in compliance with the City's Cemetery Plot Buy Back Policy.

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

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

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The next item on the agenda was a proclamation acknowledging Professional Municipal Clerks Week, May 1 through 7, 2022. Councilman Jones read the following proclamation:

PROCLAMATION

53rd ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

May 1 - May 7, 2022

WHEREAS, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

WHEREAS, The Office of the Professional Municipal Clerk is the oldest among public servants, and

WHEREAS, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

WHEREAS, The Professional Municipal Clerk serves as the information center on functions of local government and community.

May 3, 2022

WHEREAS, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

NOW, THEREFORE, I, Mike Dafney, Mayor of Alliance, NE, hereby recognizes the week of May 1 through May 7, 2022, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Tarrah Johnson and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Councilman Bentley next recognized the week of May 1 through May 7, 2022 as Public Service Recognition Week and read the following proclamation:

PROCLAMATION

WHEREAS; Americans are served every single day by public servants at the federal, state, county and local levels. These unsung heroes do the work that keeps our nation and community functioning. At all levels of government, our public servants put our country and our people first; and

WHEREAS; The women and men who work for our government tackle some of the most important challenges and opportunities facing our community, country and the global community; and

WHEREAS; Public employees are hired to not only fill a job, but take oaths that they will do it the best they are able; and

WHEREAS; Many public servants, including police officers, firefighters and military personnel, risk their lives each day in service to the public and others commit countless hours to provide basic and leisure services to citizens improving their quality of life and the community; and

WHEREAS; Public servants include accountants and street workers... landfill operators and elected officials . . . librarians and safety inspectors . . . utility and parks workers and countless other occupations. Day in and day out they provide the diverse services needed by the neighbors of Alliance with efficiency and integrity; and

WHEREAS; These public servants, at every level, provide continuity that would be impossible without them in a democracy and ensures that the quality of life in America, and the City of Alliance, is the best it can be. These public employees are the ones who, with the help

May 3, 2022

and support of every neighbor, work every day to promote our community vision;
“Building the Best Hometown in America.”

NOW, THEREFORE, the City Council of Alliance, Nebraska, does announce and proclaim to all citizens the week of May 1 – 7, 2022, as

Public Service Recognition Week

And encourages all citizens to recognize the accomplishments and contributions of government employees at all levels — city, county, state and federal and requests that you show your support by thanking them when you interact with them this week.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 3rd day of May in the year of the Lord Two Thousand Twenty-Two.

A proclamation acknowledging May 5, 2022 as a National Day of Prayer was next on the agenda. Councilman Mischnick read the following proclamation:

National Day of Prayer

May 5, 2022

Proclamation

WHEREAS, Civic prayers and national days of prayer have a long and venerable history in our constitutional republic, dating back to the First Continental Congress in 1775; and

WHEREAS, The Declaration of Independence, our first statement as Americans of national purpose and identity, made laws the foundation of our United States of America and asserted that people have inalienable rights that are God-given; and

WHEREAS, The Supreme Court has affirmed the right of state legislatures to open their sessions with prayer and the Supreme Court and the United States Congress, themselves, begin each day with prayer; and

WHEREAS, In 1988, legislation setting aside the first Thursday in May in each year as a National Day of Prayer was passed unanimously by both Houses of Congress and signed by President Ronald Reagan; and

WHEREAS, The National Day of Prayer is an opportunity for Americans to join in united prayer to acknowledge our dependence on God, to give thanks for blessings received, to request healing for wounds endured, and to ask God to guide our leaders and bring wholeness to the United States and her citizens; and

WHEREAS, It is fitting and proper to give thanks to God by observing a day of prayer in Nebraska when all may acknowledge our blessings and express gratitude for them, while recognizing the need for strengthening religious and moral values in our state and nation.

NOW, THEREFORE, On behalf of the Alliance City Council, I do hereby proclaim the 5th day of May, 2022, as a

May 3, 2022

NATIONAL DAY OF PRAYER

in Alliance, Nebraska, and I do hereby urge all citizens to take due note of the observance.

IN WITNESS WHEREOF, I have hereunto set my hand, and cause the Great Seal of the City of Alliance to be affixed this 3rd day of May, in the year of our Lord Two Thousand Twenty-two.

- A Public Hearing was next conducted to discuss an amendment to the City of Alliance Municipal Code to dissolve the A-1 Downtown Improvement District. Following the hearing, Ordinance No. 2937 was introduced following the public hearing which will approve the amendment.

Mayor Dafney stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the dissolution of the A-1 Downtown Improvement District” and opened the public hearing at 7:09 p.m.

Hearing no testimony, the Public Hearing closed at 7:10 p.m.

A motion was made by Mayor Dafney, seconded by Councilman Mischnick to approve the first 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.

May 3, 2022

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

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

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

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Bentley and McGhehey.

Voting Nay: Jones.

Motion carried.

- Next for Council, another Public Hearing was conducted to discuss an amendment to the City of Alliance Municipal Code to dissolve the A-2 Downtown Improvement District. Following the hearing, Ordinance No. 2938 was introduced which will approve the amendment.

Mayor Dafney stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the dissolution of the A-2 Downtown Improvement District” and opened the public hearing at 7:11 p.m.

Hearing no testimony, the Public Hearing closed at 7:12 p.m.

A motion was made by Mayor Dafney, seconded by Councilman Bentley to approve the first 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:

May 3, 2022

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

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

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

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

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, Bentley and McGhehey.

Voting Nay: Jones.

Motion carried.

- Next before Council was a Public Hearing for an addition to the City of Alliance Municipal Code, Section 111-443, titled Setback Exceptions, to include and address a setback exception for reverse corner lots. Ordinance No. 2939 was introduced following the public hearing which will approve the amendment. 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.

May 3, 2022

The first proposed code amendment is to Section 111-73 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.]

Mayor Dafney stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the amendment to the City of Alliance Municipal Code, Section 111-443, titled Setback Exceptions to include and address a setback exception for reverse corner lots” and opened the public hearing at 7:13 p.m.

Hearing no further testimony, the Public Hearing closed at 7:15 p.m.

Next, Mayor Dafney stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the amendment to the City of Alliance Municipal Code Definitions, Section 101-73: L, to include a definition for “Reverse Corner Lots” and opened the public hearing at 7:16.

Community Development Director Kusek spoke in the favor the amendments and was available to answer questions.

Hearing no further testimony, the Public Hearing closed at 7:16 p.m.

A motion was made by Mayor Dafney, seconded my Councilman Jones to approve the first 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.

May 3, 2022

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

May 3, 2022

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.

May 3, 2022

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.

May 3, 2022

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.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Council next conducted a Public Hearing for an amendment to the City of Alliance Municipal Code Definitions, Section 101-67: F, to include a definition of a Farmers Market. Ordinance No. 2940 was introduced following the public hearing which will approve the amendment. 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.”]

Mayor Dafney stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the amendment to the City of Alliance Municipal Code Definitions, Section 101-67: F to include a definition of a Farmers Market and opened the public hearing at 7:17.

Hearing no testimony, the Public Hearing closed at 7:18 p.m.

A motion was made by Mayor Dafney, seconded by Councilman Jones to approve the first reading of Ordinance No. 2940. City Clerk Johnson read the ordinance by title which

May 3, 2022

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.

May 3, 2022

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.

May 3, 2022

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.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Next on the agenda for Council was the first 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

May 3, 2022

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 McGhehey, seconded by Councilman Bentley to approve the first 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:

May 3, 2022

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.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Resolution No. 22-25 which awards the Alliance Municipal Airport Taxiway and Apron Rehabilitation Project Bid was next on the agenda for Council. The following information was provided:

[M.C. Schaff and Associates on behalf of the City of Alliance prepared an Invitation to Bid for the Federally-approved airport rehabilitation project number 3-31-0003-025-2021. The project was advertised for four weeks with two prime contractors and five subcontractors requesting plans and specifications.

One bid was opened at the scheduled time on April 14, 2022 at City Hall. The bid has been reviewed by the Engineer with no pricing errors identified and compliance noted with Disadvantaged Business Enterprise (DBE) goals, Buy American Certification, and bid bond requirements. The lowest responsive and responsible bidder was Simon Contractors, headquartered in North Platte, Nebraska at a base bid of \$3,911,860.00. The engineer's recent estimate for the project was \$3,744,700.00.

One contractor submitted bids on the project:

Bidder	Total Base Bid	ALT-1 Bid
Simon Contractors, North Platte, NE	\$3,911,860.00	\$34,140.00

Since only one bid was received, the Engineer has prepared an Independent Cost Analysis of the bid prices received. M.C. Schaff and Associates is recommending that the Council approve the bid proposal from Simon Contractors in the amount of \$3,946,000.00 (base bid and alternate bid) for the construction of the airport rehabilitation project subject to the final approval of the bid by the Federal Aviation Administration and Nebraska Department of Transportation, Aeronautics Division. M.C. Schaff's formal letter of recommendation is included in the packet as well as the bid tabulation.

May 3, 2022

In addition to the actual construction costs, remaining engineering costs of \$525,991.00 will be added for a total remaining project cost of \$4,471,991.00. The current fiscal year budget includes authority of \$4,950,000 with the City of Alliance's 10% match and alternate bid amount at \$477,925.10. It is unsure if this project will take place this summer or the summer of 2023, it will depend when federal funds become available. It is the hope of staff and the contractor that the project will proceed this summer.]

A motion was made by Councilman Jones, seconded by Councilman Mischnick to approve Resolution No. 22-25 which follows in its entirety:

RESOLUTION NO. 22-25

WHEREAS, The City of Alliance has received bid proposals for the Taxiway A, B, C, D, and Apron Rehabilitation Project (FAA AIP 3-31-0003-025-2021) at the Alliance Municipal Airport, Alliance, Nebraska; and

WHEREAS, The City of Alliance has requested funds from the Federal Aviation Administration under AIP Project 3-31-0003-025-2021 to pay 90% of all AIP eligible project costs for Schedule I (\$3,911,860.00) and 0% of all eligible project costs for Schedule II (\$34,140.00); and

WHEREAS, The Alliance Airport Consultant, M.C. Schaff & Associates, has reviewed the bid proposals received and recommended award to Simon Contractors, North Platte, Nebraska in the amount of **\$3,946,000.00** for the Schedule I and Schedule II project costs; and

WHEREAS, The City of Alliance concurs with the recommendation of M.C. Schaff & Associates in award of FAA AIP Project 3-31-0003-025-2021 to Simon Contractors, North Platte, Nebraska; and

WHEREAS, The City recommendation is contingent upon approval from the Federal Aviation Administration (FAA) and Nebraska Department of Transportation (NDOT) in award or AIP Project 3-31-0003-025-2021 to Simon Contractors, North Platte, Nebraska.

NOW, THEREFORE, BE IT RESOLVED, by the City of Alliance, Nebraska that the bid proposal from Simon Contractors, North Platte, Nebraska, in the amount of **\$3,946,000.00** for AIP Project 3-31-0003-025-2021 be recommended to FAA and NDOT for award and acceptance.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

May 3, 2022

- Council next considered Resolution No. 22-26 which will authorize \$12,500 of Council Contingency Funds to be transferred to Keep Alliance Beautiful for this quarter to continue operations within the City of Alliance. Keep Alliance Beautiful has requested additional financial assistance in the amount of \$50,000 as a result of grant funding being denied for FY 2022-23. Remaining funds will be included in the City's FY 2022-23 budget and continued to be paid through quarterly installments.

A motion was made by Councilman Mischnick, seconded by Councilman Bentley to approve Resolution No. 22-26 which follows in its entirety:

RESOLUTION NO. 22-26

WHEREAS, Keep Alliance Beautiful provides recycling operations and education programs in the City of Alliance and Box Butte County; and

WHEREAS, Keep Alliance Beautiful is requesting an increase of financial assistance in the amount of Fifty Thousand Dollars and No/100ths (\$50,000) from the City of Alliance to continue operations; and

WHEREAS, Keep Alliance Beautiful is requesting payments be made in quarterly installments beginning July 1, 2022; and

WHEREAS, Council Contingency has budget authority for FY 2021-22 to provide financial assistance for the first quarter installment to Keep Alliance Beautiful;

WHEREAS, The City Council believes this to be in the best interest of the City; and

WHEREAS, Twelve Thousand Five Hundred Dollars and No/100ths (\$12,500) will be transferred from Council Contingency (GL# 01-10-10-47-791) to the Keep Alliance Beautiful Fund (GL# 06-41-42-47-755); and

WHEREAS, The remaining funds will be included in the 2022-2023 FY Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the use of Twelve Thousand Five Hundred Dollars and No/100ths (\$12,500) Council Contingency Funds is hereby authorized to be paid to Keep Alliance Beautiful.

BE IT FURTHER RESOLVED that budget authority is being transferred from Council Contingency (GL #01-10-10-47-791) to Keep Alliance Beautiful (GL #06-41-42-47-755) in the amount of \$12,500.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

May 3, 2022

- The presentation and acceptance of the Second Quarter Financial Statement was next before Council.

Finance Director Waggener presented and reviewed the Second Quarter Financial Report and Dashboards to Council.

A motion was made by Councilman Mischnick, seconded by Councilman McGhehey to accept the Second Quarter Financial Report.

Roll call with the following results:

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

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:39 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: 5/6/2022

GROSS PAYROLL

\$ 206,561.43

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 11,583.12
MEDICARE	\$ 2,860.15
POLICE PENSION - PRINCIPAL	\$ 2,854.48
FIRE PENSION - PRINCIPAL	\$ 1,412.45
GENERAL PENSION - PRINCIPAL	\$ 6,817.08
ICMA CITY MANAGER PENSION	\$ 323.09
H S A SANDHILLS STATE BANK	\$ 6,210.00
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 85,600.00
TOTAL BENEFITS	\$ 117,660.37

TOTAL PAYROLL COSTS

\$ 324,221.80

CITY CLERK-TARRAH JOHNSON

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	CARHENG 0	05/09/2022	18.98	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	APR-22	05/09/2022	80.54	
Total :				99.52	
Total :				99.52	
01-00-00-37-793 Surplus, Salvage Sales	General Fund	General Fund Revenues			
FIRSTNET	WIRELESS DEVICE TRADE IN	287306230913	05/03/2022	35.00-	
Total General Fund Revenues:				35.00-	
Total :				35.00-	
01-10-10-43-335 Other Technical Services	General Fund	City Council	City Council		
M29 TECHNOLOGY AND DESIGN	MONTHLY MAINTENANCE	44671	05/01/2022	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		
CITY OF ALLIANCE	COMMUNITY LUNCHEON	13543	04/25/2022	50.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	NE CLERK INSTITUTE - T.JOHNSON	JOHNSON T 4/	04/04/2022	170.00	04/27/2022
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS - T.JOHNSON & K.KELLER	JOHNSON T 4/	04/04/2022	244.70	04/27/2022
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEMBERSHIP DUE - IIMC	JOHNSON T 4/	04/04/2022	175.00	04/27/2022
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	43.44	
01-11-11-44-422 Professional Subscriptions	General Fund	City Administration	City Administration		
FIRSTBANK CARD	ZOOM SUBSCRIPTION	JOHNSON T 4/	04/04/2022	149.90	04/27/2022
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149321	04/13/2022	9.07	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149323	04/13/2022	27.00	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	48.88	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	149292	04/24/2022	109.53	
01-11-11-44-452 Long Distance Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER 2	149292	04/24/2022	.29	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149301	04/25/2022	55.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
ANNA JENSEN - PETTY CASH	XMAS DECOR	149298	05/03/2022	17.12	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	SERVICE CONTRACT	16950	04/28/2022	169.36	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT/QCD	149324	05/02/2022	10.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT	149324	05/02/2022	10.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT	149324	05/02/2022	10.00	
Total City Administration:				1,299.29	
Total City Administration:				1,299.29	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
BYTES COMPUTER	DOMAIN RENEWAL	30328	04/22/2022	95.97	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
ANNA JENSEN - PETTY CASH	TITLE INSPECTIONS	149298	05/03/2022	10.00	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	104404	05/06/2022	97.62	
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	104404	05/06/2022	8.14	
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	104404	05/06/2022	19.13	
01-31-31-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Administration	Police Department		
ANNA JENSEN - PETTY CASH	TITLE INSPECTIONS	149298	05/03/2022	30.00	
01-31-31-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Administration	Police Department		
ANNA JENSEN - PETTY CASH	TITLE #104	149298	05/03/2022	5.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	149342	04/25/2022	23.95	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117699-001	04/26/2022	34.45	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	APD ADMIN FUEL	869456715221	05/01/2022	112.24	
01-31-31-47-727 Error, Omissions Liability	General Fund	Police Administration	Police Department		
GREGORY'S INSURANCE	MISCELLANEOUS	1556581	05/01/2022	6,442.00	
Total Police Administration:				6,878.50	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CITY OF ALLIANCE	MUSEUM CATERING FEE	13553	04/28/2022	480.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	2/17 - 2/23 MEALS	222069	02/23/2022	115.20	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	10/21 - 10/27 MEALS	221331	10/27/2021	16.62	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	4/14 - 4/20 MEALS	222452	04/20/2022	7.88	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	12/09 - 12/15 MEALS	221631	12/15/2021	7.88	
01-31-32-43-341 Medical Services	General Fund	Police Operations	Police Department		
MARK CHU, M.D.	MEDICAL DIRECTOR	APR-22	04/15/2022	1,000.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS	6172	05/09/2022	225.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS	6111	04/27/2022	175.00	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
ANNA JENSEN - PETTY CASH	POSTAGE	149298	05/03/2022	41.00	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	CELL PHONE POLICE	287306230913	05/03/2022	1,618.88	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	10	05/03/2022	149.60	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#112 SERVICE	64101	04/27/2022	365.09	
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	ADOBE CREATIVE CLOUD & STOC	LUKENS 5/22	05/04/2022	52.45	
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117715-001	04/27/2022	59.10	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
KINSCO LLC	PATCHES	001658-0	03/07/2022	337.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CREATIVE SIGNS BY COZAD	ANIMAL CONTROL VEHICLE DECAL	22-1919	05/04/2022	850.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
ANNA JENSEN - PETTY CASH	PADLOCK	149298	05/03/2022	14.97	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	APD OP FUEL	869456715221	05/01/2022	3,758.04	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11120391	05/09/2022	18.43	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11118383	04/25/2022	18.43	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MATS	11120392	05/09/2022	38.89	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
ACTION COMMUNICATION INC	CHECK UNITS 110,102,109	23494	04/27/2022	430.00	
Total Police Operations:				9,779.46	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	13.55	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-4955	149344	04/25/2022	401.58	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
MOBIUS COMMUNICATIONS CO.	012-762-0006	149343	05/01/2022	38.76	
01-31-33-45-531 Uniforms	General Fund	Police Support Services	Police Department		
HART WORKS EMBROIDERY & SCR	Dispatcher polos	2782	05/03/2022	891.68	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
BYTES COMPUTER	MISC. COMPUTERS	CW32851	05/04/2022	1,250.00	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
BYTES COMPUTER	PLUG CAPS	30333	04/25/2022	133.76	
Total Police Support Services:				2,729.33	
01-31-34-43-341 Medical Services	General Fund	Animal Control	Police Department		
ALLIANCE ANIMAL CLINIC	MEDICAL SERVICES	556597	04/15/2022	66.95	
01-31-34-44-483 NRCNTSVC-Building Public Wrks	General Fund	Animal Control	Police Department		
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	1698	05/07/2022	40.00	
Total Animal Control:				106.95	
Total Police Department:				19,494.24	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	175048124	05/02/2022	375.00	
01-37-37-42-244 Volunteer Medical Services	General Fund	Firefighting	Fire Department		
ANNA JENSEN - PETTY CASH	PHYSICALS	149298	05/03/2022	70.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	FIRE SCHOOL	4665	04/11/2022	115.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	FIRE SCHOOL	4693	04/14/2022	115.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	FIRE SCHOOL	4566	04/01/2022	230.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	10.23	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	149292	04/24/2022	11.25	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	149292	04/24/2022	76.58	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	149292	04/24/2022	3.08	
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting	Fire Department		
FIRSTNET	CELL PHONE FIRE	287306230913	05/03/2022	126.25	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	Cleaning Supplies	11119160	04/28/2022	41.34	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
KOKE'S AUTO FARM TRUCK INC	FILTERS	700424	05/03/2022	27.67	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
KOKE'S AUTO FARM TRUCK INC	OIL	700470	04/03/2022	56.94	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	68.93	
Total Firefighting:				1,327.27	
01-37-38-43-341 Medical Services	General Fund	Ambulance	Fire Department		
MARK CHU, M.D.	MEDICAL DIRECTOR	APR-22	04/15/2022	1,000.00	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV20949	04/30/2022	3,377.52	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance	Fire Department		
FIRSTNET	CELL PHONE EMS	287306230913	05/03/2022	126.25	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84504418	04/29/2022	140.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84504417	04/29/2022	140.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84506767	05/02/2022	25.50	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84508055	05/03/2022	153.36	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	894509764	05/04/2022	36.50	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	113001	05/02/2022	429.37	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	112934	04/25/2022	252.90	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ROCKY MOUNTAIN AIR SOLUTIONS	AMBULANCE OXYGEN	30357189	04/21/2022	100.41	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	188.07	
Total Ambulance:				5,971.86	
Total Fire Department:				7,299.13	
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance	Public Works		
FIRSTNET	CELL PHONE PUBLIC FAC	287306230913	05/03/2022	46.17	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14204/1	04/25/2022	17.98	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	14405/1	05/09/2022	13.99	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	162.89	
Total Facility Maintenance:				241.03	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
REGION 1 OHD	JANITORIAL SERVICES	4221102	04/20/2022	660.00	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	149292	04/24/2022	11.25	
01-41-46-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Municipal Building	Public Works		
COVER-JONES MOTOR COMPANY	OIL CHANGE - TRAVEL CAR	42419	04/13/2022	54.05	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	LIGHT BULBS	256389	04/29/2022	43.98	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11120404	05/09/2022	133.94	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
LONG BUILDING TECHNOLOGIES I	BOILER MAINTENANCE	SRVCE012794	04/21/2022	945.00	
Total Municipal Building:				1,848.22	
Total Public Works:				2,089.25	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL AD - MEETING	149319	04/06/2022	8.14	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	POSTAGE - CERTIFIED MAIL	KUSEK 5/22	05/04/2022	14.96	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	96.13	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	149292	04/24/2022	22.50	
01-61-60-44-452 Long Distance Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	149292	04/24/2022	.92	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development	Community Develop		
FIRSTNET	CELL PHONE C & D	287306230913	05/03/2022	102.42	
Total Community Development:				245.07	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	80.53	
Total Code Enforcement:				80.53	
Total Community Development:				325.60	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	CONTRACT CLEANING PARKS	4221102	04/20/2022	195.00	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	1,159.29	
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104404	05/06/2022	74.99	
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	104404	05/06/2022	190.26	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure		
BLACK HILLS ENERGY	FLEET (PARKS) ACCT# 8514754093	149328	05/05/2022	61.60	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	149292	04/24/2022	11.25	
01-71-71-44-452 Long Distance Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS 2	149292	04/24/2022	1.82	
01-71-71-44-456 Cellular Telephone Expense	General Fund	Parks	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS	287306230913	05/03/2022	46.17	
01-71-71-44-483 NRCNTSVC-Building Public Wrks	General Fund	Parks	Cultural and Leisure		
FERGUSON SIGNS	PARKS BUILDING SIGN	22033355	04/29/2022	1,018.00	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
PANHANDLE FAB INC.	WELD 4 9 FOOT POSTS ON CENTR	43281	04/08/2022	2,950.00	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51977972	04/26/2022	14.97	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51977906	04/26/2022	12.97	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51977980	04/26/2022	2.69	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14233/1	04/26/2022	19.97	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14263/1	04/28/2022	8.98	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14237/1	04/26/2022	22.50	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14241/1	04/27/2022	22.48	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14237/1	04/26/2022	.49	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14348/1	05/04/2022	16.48	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER	14321/1	05/03/2022	29.99	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	SUPPLIES	14379/1	05/06/2022	15.45	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SPADE AND BOLT CUTTERS	255962	04/22/2022	100.95	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SPADE AND BOLT CUTTERS	256062	04/25/2022	38.57	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SMALL TOOLS	256062	04/25/2022	69.39	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	NUT DRIVER SET	51979106	04/28/2022	69.97	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	NUT DRIVER SET	51978374	04/27/2022	40.29	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51984972	05/09/2022	107.85	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	U1520668	04/29/2022	262.67	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	U1520668	04/29/2022	500.00	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715221	05/01/2022	445.02	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	GREASE TUBE	BROWN 5/22	05/04/2022	300.00	
01-71-71-45-558 Tires-Vehicle, Equipment	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	NEW TIRE RIM	42497	05/09/2022	152.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	PAINT SUPPLIES	14337/1	05/04/2022	38.36	
01-71-71-45-572 Trees	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TREES	51982457	05/06/2022	796.93	
01-71-71-45-573 Plants	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SHRUB ROSE	51981539	05/04/2022	37.18	
01-71-71-45-574 Misc Grounds Maintenance	General Fund	Parks	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	CHAIN LINK POLES	69366710	05/04/2022	505.10	
01-71-71-45-574 Misc Grounds Maintenance	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	BONDING ADHESIVE	BROWN 5/22	05/04/2022	92.01	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256155	04/26/2022	81.98	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256225	04/27/2022	5.56	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	255827	04/21/2022	33.27	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256095	04/26/2022	58.13	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256278	04/28/2022	12.99	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256210	04/27/2022	13.77	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256104	04/26/2022	9.59	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256136	04/26/2022	62.96	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256265	04/28/2022	24.94	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256542	05/03/2022	42.99	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256794	05/05/2022	21.39	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256784	05/05/2022	23.97	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256778	05/05/2022	16.58	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
LL JOHNSON DIST CO	1.5 INCH PC	1141943-00	04/13/2022	2,019.12	
Total Parks:				11,858.88	
01-71-72-43-373 Contract Custodial Services	General Fund	Senior Center	Cultural and Leisure		
LINDA L MUNDT	CUSTODIAL SERVICES	APR-22	05/11/2022	80.00	
01-71-72-44-441 Electricity	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	684.00	
01-71-72-44-442 Water-Sewer	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104404	05/06/2022	19.33	
01-71-72-44-443 Refuse	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	REFUSE	104404	05/06/2022	19.13	
01-71-72-44-451 Telephone Line Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 SENIOR CENTER	149292	04/24/2022	33.79	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET	149292	04/24/2022	50.00	
01-71-72-45-561 Bldg Maintenance Material	General Fund	Senior Center	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14248/1	04/27/2022	6.86	
01-71-72-45-563 Cleaning Supplies	General Fund	Senior Center	Cultural and Leisure		
ANNA JENSEN - PETTY CASH	CLEANING SUPPLIES	149298	05/03/2022	12.53	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Senior Center:				905.64	
01-71-74-38-861 Cemetery Lot Sales	General Fund	Cemetery	Cultural and Leisure		
VIRGINIA MATTLEY	CEMETERY PLOT BUY BACK	MAY-22	05/02/2022	158.75	05/02/2022
01-71-74-44-412 Machine, Equipment Rent	General Fund	Cemetery	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	149300	04/25/2022	9.00	
01-71-74-44-441 Electricity	General Fund	Cemetery	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	1,048.00	
01-71-74-44-456 Cellular Telephone Expense	General Fund	Cemetery	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS	287306230913	05/03/2022	30.84	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	255799	04/21/2022	39.14	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	256248	04/28/2022	11.18	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	255799	04/21/2022	15.97	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	256206	04/27/2022	14.94	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
FARM PLAN	SUPPLIES	51981533	05/04/2022	14.68	
01-71-74-45-544 Small Tools, Equipment	General Fund	Cemetery	Cultural and Leisure		
FIRSTBANK CARD	FOUR SWING JOINTS	BROWN 5/22	05/04/2022	309.24	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery	Cultural and Leisure		
WESTCO	BULK FUEL	U1520667	04/29/2022	976.34	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715221	05/01/2022	97.15	
01-71-74-45-572 Trees	General Fund	Cemetery	Cultural and Leisure		
FARM PLAN	TREES	51982435	05/06/2022	149.57	
01-71-74-46-675 Irrigation Material	General Fund	Cemetery	Cultural and Leisure		
LL JOHNSON DIST CO	DRIVE ASSEMBLY & ADAPTER FLA	1141944-00	04/13/2022	1,287.40	
Total Cemetery:				4,162.20	
01-71-75-44-441 Electricity	General Fund	Swimming Pool	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	95.33	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool	Cultural and Leisure		
QWEST - SEATTLE	308-762-4028	149310	04/25/2022	51.20	
01-71-75-44-479 CNTSVC Other	General Fund	Swimming Pool	Cultural and Leisure		
PANHANDLE FAB INC.	WELD STAINLESS TANKS AROUND	43253	04/01/2022	505.00	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	CORK BOARD & WHITE BOARD	BROWN 5/22	05/04/2022	255.41	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	WALL PADDING	BROWN 5/22	05/04/2022	170.70	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	LIFEGUARD SUPPLIES	BROWN 5/22	05/04/2022	632.70	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure		
TNEMEC COMPANY INC	POOL PAINT	2554942	04/25/2022	277.80	
Total Swimming Pool:				1,988.14	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	K2204	05/02/2022	895.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum	Cultural and Leisure		
NATIONWIDE MANAGEMENT INC	DOMAIN HOSTING	15926	04/30/2022	275.00	
01-71-76-44-431 Legal, Public Notices	General Fund	Knight Museum	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149320	04/13/2022	8.45	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-44-441 Electricity	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	4,444.60	
01-71-76-44-442 Water-Sewer	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104404	05/06/2022	4.82	
01-71-76-44-443 Refuse	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	REFUSE	104404	05/06/2022	95.13	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2384 KNIGHT MUSEUM	149292	04/24/2022	168.96	
01-71-76-44-452 Long Distance Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 MUSEUM	149292	04/24/2022	6.44	
01-71-76-44-454 Telephone Maintenance Exp	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	MUSEUM PHONE PARTS	KUSEK 5/22	05/04/2022	917.12	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962210596	05/01/2022	226.24	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	617863	04/25/2022	42.55	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149302	04/25/2022	9.00	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER AND SALT	149302	04/25/2022	17.00	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
CRESCENT ELECTRIC SUPPLY CO.	LIGHT FIXTURE HARDWARE	S510232050.0	04/21/2022	96.96	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	OFFICE SUPPLIES	149331	05/05/2022	13.98	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	OFFICE SUPPLIES	149331	05/05/2022	11.04	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
ANNA JENSEN - PETTY CASH	OFFICE SUPPLIES	149298	05/03/2022	14.98	
01-71-76-45-526 Other Supplies	General Fund	Knight Museum	Cultural and Leisure		
ANNA JENSEN - PETTY CASH	BATTERIES	149298	05/03/2022	32.10	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14252/1	04/27/2022	50.89	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14164/1	04/20/2022	17.97	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11120141	05/05/2022	15.12	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11120141	05/05/2022	30.54	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING SUPPLIES	0660	05/03/2022	54.09	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING	0660	05/03/2022	61.38	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING	0821	05/04/2022	113.83	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING SUPPLIES	0844	05/04/2022	30.07	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	CATERING SUPPLIES	149331	05/05/2022	7.78	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	CATERING SUPPLIES	149331	05/05/2022	8.49	
Total Knight Museum:				7,669.53	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	L2204	05/02/2022	2,180.00	
01-71-77-44-431 Legal, Public Notices	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149318	04/06/2022	5.24	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	45.39	
01-71-77-44-441 Electricity	General Fund	Library	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	5,789.90	
01-71-77-44-442 Water-Sewer	General Fund	Library	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104404	05/06/2022	219.45	
01-71-77-44-443 Refuse	General Fund	Library	Cultural and Leisure		
COA UTILITIES	REFUSE	104404	05/06/2022	190.26	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1387 LIBRARY	149292	04/24/2022	168.96	
01-71-77-44-452 Long Distance Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 LIBRARY	149292	04/24/2022	1.00	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962210596	05/01/2022	226.24	
01-71-77-45-513 Copy Machine Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	ink cartridges	149295	04/20/2022	594.68	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149299	04/25/2022	29.00	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	SUPPLIES	149294	04/29/2022	455.72	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	SUPPLIES	149296	04/20/2022	151.55	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Library	Cultural and Leisure		
WESTCO	FUEL	149346	05/10/2022	13.05	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FARM PLAN	MAINTENANCE	51978176	04/26/2022	19.99	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	MAINTENANCE	13989/1	04/06/2022	9.49	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	14311/1	05/02/2022	2.00	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149298	04/29/2022	494.49	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
COLLABORATIVE SUMMER LIBRAR	BOOK RECORDS	21579	04/12/2022	261.93	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	one year	149291	04/29/2022	38.00	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	DVDs	149297	04/05/2022	503.89	
Total Library:				11,400.23	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104404	05/06/2022	272.32	
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104404	05/06/2022	4.13	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2385 SALLAWS MUSEUM	149292	04/24/2022	33.79	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
NATIONWIDE MANAGEMENT INC	DOMAIN HOSTING	15926	04/30/2022	275.00	
Total Sallows Museum:				585.24	
Total Cultural and Leisure Services:				38,569.86	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
NATIONWIDE MANAGEMENT INC	DOMAIN HOSTING	15926	04/30/2022	275.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
NEBRASKA TRAVEL ASSOCIATION	BROCHURE SWAP	7536	05/11/2022	100.00	
Total Marketing:				375.00	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 5/22	05/04/2022	44.00	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
ANNA JENSEN - PETTY CASH	POASTAGE - CARHENG	149298	05/03/2022	52.68	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
ANNA JENSEN - PETTY CASH	POSTAGE	149298	05/03/2022	11.85	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	149337	05/05/2022	116.58	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	308-762-3569	149309	04/25/2022	42.64	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	682572MAY	05/02/2022	45.00	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	682572MAY	05/02/2022	20.00	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge	Culture and Leisure		
BERNIES ACE HARDWARE	RETROFIT KIT	256213	04/27/2022	72.99	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	HANGING DISPLAY TAGS	BROWN 5/22	05/04/2022	39.57	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	CLOTHING TAGS	BROWN 5/22	05/04/2022	116.30	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	WOODEN DISLPAY SHELIVING	BROWN 5/22	05/04/2022	451.03	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
ANNA JENSEN - PETTY CASH	MAILING SUPPLIES	149298	05/03/2022	31.57	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
CARMEN MINNICK	REIMBURSEMENT	149330	05/03/2022	77.37	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100084547	04/22/2022	500.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PEPSI COLA OF WESTERN NEBRA	BEVERAGES	5100084547	04/22/2022	144.40	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CONCESSIONS	73821916	05/04/2022	300.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CONCESSIONS	73821916	05/04/2022	148.74	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FRITO-LAY SALES LP	CREDIT	73820452	09/15/2021	145.91-	
Total Carhenge:				2,068.81	
Total Culture and Leisure Services:				2,443.81	
Total General Fund:				71,685.70	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 35' Cls 4	INV-009389	04/21/2022	8,650.95	
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 40' Cls 4	INV-009267	04/21/2022	41,520.28	
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 30' Cls 4	INV-009389	04/21/2022	4,686.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 40' Cls 4	INV-009389	04/21/2022	27,404.84	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 40' Cls 4	RET-000237	04/21/2022	41,520.28-	
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 40' Cls 4	INV-009555	05/03/2022	41,107.26	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Clamp, Ground Rod GG 5/8 H ITT	923989872	04/06/2022	206.52	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Transformer Grnd Conn GC-207	924108328	04/27/2022	820.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	UTILITY BLADES	243802	04/28/2022	31.90	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	4 Str Tap Wire	858493-1	04/21/2022	4,076.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
HI-LINE UTILITY SUPPLY COMPANY	3/8" Stinger Cover	10213886	04/11/2022	939.45	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	448495	04/22/2022	557.25	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	TISSUE	448061	04/22/2022	87.84	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	447803	04/08/2022	200.06	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	449183	05/06/2022	553.19	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Clamp, Ground Rod GG 5/8 H ITT	S012943672.0	04/06/2022	342.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Bolt, Machine 5/8 x 10"	S012965038.0	04/21/2022	205.44	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Ins Tans Trainer CH9113S	S012651084.0	04/11/2022	1,791.98	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor, rods and double eyes	S012848502.0	02/08/2022	641.74	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor, rods and double eyes	S012848502.0	04/11/2022	410.24	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Tension Splice ATS4 #4/#2	S012965038.0	04/20/2022	834.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor, rods and double eyes	S012804632.0	04/11/2022	353.10	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Tie Wraplock WTF0200 #4	S012965038.0	04/20/2022	746.86	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor, rods and double eyes	S012804632.0	01/11/2022	593.85	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Tie Spool SPL1352P #4	S012965038.0	04/20/2022	299.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor, rods and double eyes	S012950127.0	04/11/2022	853.86	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor, rods and double eyes	S012950127	04/11/2022	184.90-	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Bolt, Machine 5/8 x 12"	921012	04/22/2022	706.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire ACSR #2 Sparate 7/1 Str	923759	04/27/2022	14,311.89	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Dead End Shoes	924587	04/28/2022	3,274.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	PAC7 Blkburn PARGRV Clmap	921011	04/22/2022	1,284.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Compression Connector ITT CF 44	909593	04/06/2022	331.70	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	GUY GUARD COVER 70-7Y Yellow	921973	04/25/2022	361.13	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	7/16 Guy Grip GDE1108	921973	04/25/2022	294.25	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	APR-22	05/09/2022	55,009.96	
Total :				171,785.36	
Total :				171,785.36	
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90356470	04/22/2022	1,001.30	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	.53	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65909176	289109215	04/20/2022	5.35	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908899	289112483	04/20/2022	5.35	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908623	289113338	04/20/2022	3.89	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908523	289110598	04/20/2022	5.35	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7958	149314	04/25/2022	83.50	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-1723	149311	04/25/2022	90.16	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-3388	149312	04/25/2022	83.50	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7939	149313	04/25/2022	83.50	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 ELECTRIC	149292	04/24/2022	1.73	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	2040111	04/30/2022	52.99	
Total Administration:				1,417.15	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
AIR REGULATIONS CONSULTING L	Emissions Calculations. Certification o	1799	04/20/2022	2,962.50	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	PURCHASED POWER - WAPA	303023	05/06/2022	89,181.28	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	303023	05/06/2022	511,318.19	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	303023	05/06/2022	9.49	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	WIND	303023	05/06/2022	28,048.98	
Total Transmission:				631,520.44	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTNET	CELL PHONE ELECTRIC	287306230913	05/03/2022	207.14	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 INTERNET-SCADA	149292	04/24/2022	903.65	
05-51-53-44-464 PMCNTSVC-Vehicle Repair	Electric Fund	Urban Distribution	Utility Superintenden		
COVER-JONES MOTOR COMPANY	VEHICLE PARTS	42590	04/25/2022	54.55	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-44-485 NRCNTSVC-Tree Trimming	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE TREE SERVICE	TREE TRIMMING	149345	05/09/2022	3,712.50	
05-51-53-44-485 NRCNTSVC-Tree Trimming	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE TREE SERVICE	ALLO/CHARTER	149345	05/09/2022	2,475.00	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Electric Fund	Urban Distribution	Utility Superintenden		
PRECISION STEREO TECHNOLOG	TIRE REPAIR #410	37601	05/02/2022	25.00	
05-51-53-44-497 NRCNTSVC-Line Equip Repair	Electric Fund	Urban Distribution	Utility Superintenden		
SKARSHAUG TESTING LAB INC	Rubber Goods Testing	259546	05/02/2022	1,235.89	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	WATER	14260/1	04/27/2022	250.00	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Safety Harness	S012938680.0	04/21/2022	536.07	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	TOOLS	256603	05/03/2022	77.03	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	1,073.63	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	1,000.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-427036	04/25/2022	6.49	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-427421	04/29/2022	14.52	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	256677	05/04/2022	19.18	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6927189	05/05/2022	13.19	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	4" sq curved washers	S012965038.0	04/21/2022	754.35	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	3" sq curved washers	S012965038.0	04/20/2022	658.05	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	3" sq flat washers	921012	04/22/2022	738.30	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	3" sq flat washers	924588	04/28/2022	738.30	
05-51-53-46-652 Electric Underground Material	Electric Fund	Urban Distribution	Utility Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	1/2" EMT straps	S510210029.0	04/19/2022	9.93	
05-51-53-46-652 Electric Underground Material	Electric Fund	Urban Distribution	Utility Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	3/4" EMT straps	S510210029.0	04/19/2022	18.36	
05-51-53-53-948 System Rebuild, Maintenance	Electric Fund	Urban Distribution	Utility Superintenden		
RVW INC	East line rebuild. Resolution #21-129	07899	04/30/2022	343.00	
Total Urban Distribution:				14,864.13	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	1,000.00	
05-51-54-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
DAKOTA RIGGERS & TOOL SUPPLY	LATCH KIT	0599884-IN	04/29/2022	39.99	
Total Rural Line Dist and Maint:				1,039.99	
Total Utility Superintendent:				648,841.71	
Total Electric Fund:				820,627.07	
Refuse Fund					
06-0000-23321 Sales Tax Payable	Refuse Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - REFUSE	APR-22	05/09/2022	11.10	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				11.10	
Total :				11.10	
06-41-42-44-479 CNTSVC Other	Refuse Fund	Refuse Collection	Public Works		
PANHANDLE TREE SERVICE	ALLEYS	149345	05/09/2022	3,712.50	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49401	05/09/2022	965.72	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49401	05/09/2022	1,000.00	
06-41-42-45-534 Safety Commodities	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	BOOTS	51979470	04/29/2022	154.99	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	2,643.06	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-427465	04/29/2022	28.70	
Total Refuse Collection:				8,504.97	
Total Public Works:				8,504.97	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	149304	05/03/2022	188.24-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	149304	05/03/2022	4,705.98	
Total Administration:				4,517.74	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
QWEST - SEATTLE	308-762-2705	149315	04/25/2022	44.58	
06-51-55-45-512 Computer Supplies	Refuse Fund	Refuse Disposal	Public Works		
NEBRASKA TOTAL OFFICE	COMPUTER SUPPLIES	0117796-001	05/03/2022	28.41	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	OTHER SUPPLIES	51984657	05/09/2022	21.99	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11119138	04/28/2022	58.66	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11120132	05/05/2022	58.66	
06-51-55-45-534 Safety Commodities	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	14260/1	04/27/2022	54.54	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	86.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	P88836	05/04/2022	139.88	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
INTERNATIONAL BALER CORP	SWITCH	107027	05/06/2022	312.03	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	14235/1	04/26/2022	5.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	14410/1	05/09/2022	9.98	
06-51-55-45-561 Bldg Maintenance Material	Refuse Fund	Refuse Disposal	Public Works		
SCALES SALES & SERVICE LLC	RE-ALIGNED LINKS AND CELLS, TE	29172	04/26/2022	890.50	
Total Refuse Disposal:				1,711.71	

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:				6,229.45	
Total Refuse Fund:				14,745.52	
Sewer Fund					
07-0000-07710 Merchandise Inventory	Sewer Fund				
NORTHWEST PIPE FITTINGS INC	Sewer Tap Saddle 4 x 8 "Y"	263054	04/12/2022	250.89	
Total :				250.89	
Total :				250.89	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 SCADA	149292	04/24/2022	33.79	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	149292	04/24/2022	33.79	
07-52-58-44-452 Long Distance Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 SEWER	149292	04/24/2022	.37	
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer	Public Works		
FIRSTNET	CELL PHONE WATER	287306230913	05/03/2022	133.26	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	149292	04/24/2022	38.00	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	2040111	04/30/2022	26.49	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip	Sewer Fund	Sewer	Public Works		
COVER-JONES MOTOR COMPANY	OIL CHANGE - SEWER	42203	03/31/2022	67.15	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
CONTRACTORS MATERIALS INC	FLAGS	243802	04/28/2022	719.89	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51968044	04/01/2022	54.37	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	TOOLS/EQUIP	14173/1	04/21/2022	38.47	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	350.50	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	97.36	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	PARTS	256145	04/26/2022	18.54	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-426559	04/18/2022	9.49	
Total Sewer:				1,621.47	
Total Public Works:				1,621.47	
Total Sewer Fund:				1,872.36	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	IPERL 3/4 METER 100 CF 7.5 LL	Q489773	05/04/2022	3,850.33	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	IPERL 1" MTR 100 CF 10.75" LL	Q789755	05/06/2022	1,552.94	
08-0000-07710 Merchandise Inventory	Water Fund				
MUNICIPAL SUPPLY,INC OF NEBR.	Meter Remote 3" Turbo	0832079-IN	04/28/2022	4,628.82	
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	APR-22	05/09/2022	57.56	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				10,089.65	
Total :				10,089.65	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
ENVIRO SERVICE INC	LAB ANALYSIS	2200490	05/02/2022	81.00	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
ENVIRO SERVICE INC	LAB ANALYSIS	2200484	05/02/2022	2,425.20	
08-52-51-44-431 Legal, Public Notices	Water Fund	Water Treatment	Public Works		
ALLIANCE TIMES HERALD	CLASSIFIED LEGALS	149317	04/06/2022	610.43	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
COVER-JONES MOTOR COMPANY	OIL CHANGE - WATER	42118	03/25/2022	46.15	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	57.60	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	891.27	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	14286/1	04/29/2022	26.66	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	14371/1	05/06/2022	10.15	
08-52-51-45-561 Bldg Maintenance Material	Water Fund	Water Treatment	Public Works		
NORTHWEST PIPE FITTINGS INC	1" Pex Pipe	262678	03/25/2022	287.62	
08-52-51-45-561 Bldg Maintenance Material	Water Fund	Water Treatment	Public Works		
WESTCO	FITTINGS	701-26028	04/29/2022	92.57	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6167562	04/21/2022	2,961.86	
08-52-51-55-941 Arsenic Removal Project	Water Fund	Water Treatment	Public Works		
LAYNE CHRISTENSEN COMPANY	REPAIR TO VALVES BURNHAN, ELK	2220059	04/27/2022	55,049.36	
08-52-51-55-941 Arsenic Removal Project	Water Fund	Water Treatment	Public Works		
LAYNE CHRISTENSEN COMPANY	REPAIR TO VALVES BURNHAN, ELK	2220060	04/27/2022	69,845.00	
Total Water Treatment:				132,384.87	
08-52-52-43-331 Professional Engineering Svcs	Water Fund	Distribution	Public Works		
HOA SOLUTIONS INC	REMOTE SERVICE	10296	04/26/2022	321.00	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	9.54	
08-52-52-44-452 Long Distance Expense	Water Fund	Distribution	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 WATER	149292	04/24/2022	.72	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	2040111	04/30/2022	26.50	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	14260/1	04/27/2022	250.00	
08-52-52-45-543 Office Machinery, Equip Parts	Water Fund	Distribution	Public Works		
NEBRASKA TOTAL OFFICE	INK CARTRIDGE	0117765-001	05/02/2022	28.41	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
BERNIES ACE HARDWARE	PARTS	256283	04/28/2022	7.99	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
BERNIES ACE HARDWARE	PARTS	256283	04/28/2022	13.36	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
BERNIES ACE HARDWARE	PARTS	256735	05/05/2022	17.01	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51979274	04/29/2022	18.98	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51982210	05/05/2022	1.16	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-52-45-564 Concrete CROELL REDI MIX INC	Water Fund CONCRETE	Distribution 612278	Public Works 04/20/2022	184.00	
Total Distribution:				878.67	
Total Public Works:				133,263.54	
Total Water Fund:				143,353.19	
Golf Course					
21-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Golf Course SALES & USE TAX - GOLF	GOLF 4/22	05/09/2022	4,850.36	
Total :				4,850.36	
Total :				4,850.36	
21-71-75-42-294 Conferences, Cont Education JOAN RYAN - PETTY CASH	Golf Course CONFERENCE FEE	Golf Course 149331	Cultural and Leisure 05/05/2022	25.00	
21-71-75-44-421 Membership Dues THE PROFESSIONAL GOLFERS' AS	Golf Course MEMBERSHIP DUES	Golf Course 149347	Cultural and Leisure 05/09/2022	587.00	
21-71-75-44-433 Other Advertising Services ALLIANCE PUBLIC SCHOOLS	Golf Course ANNUAL ADVERTISING	Golf Course 149326	Cultural and Leisure 05/09/2022	75.00	
21-71-75-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Golf Course POSTAGE	Golf Course 149308	Cultural and Leisure 04/30/2022	7.95	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-7069	Golf Course 149334	Cultural and Leisure 05/01/2022	76.43	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-1446	Golf Course 149332	Cultural and Leisure 05/01/2022	82.09	
21-71-75-44-456 Cellular Telephone Expense FIRSTNET	Golf Course CELL PHONE C&LS	Golf Course 287306230913	Cultural and Leisure 05/03/2022	30.84	
21-71-75-44-461 PMCNTSVC-Office Mach, Equip NATIONWIDE MANAGEMENT INC	Golf Course DOMAIN HOSTING	Golf Course 15926	Cultural and Leisure 04/30/2022	275.00	
21-71-75-44-483 NRCNTSVC-Building Public Wrks JACK'S REFRIGERATION INC	Golf Course THERMOCOUPLE	Golf Course 61453	Cultural and Leisure 04/26/2022	391.77	
21-71-75-44-486 NRCNTSVC-Veh, Equip, Tire Rep WESTCO	Golf Course TIRE REPAIR	Golf Course 145795	Cultural and Leisure 05/04/2022	20.96	
21-71-75-45-534 Safety Commodities ANNA JENSEN - PETTY CASH	Golf Course AIR HORNS	Golf Course 149298	Cultural and Leisure 05/03/2022	21.31	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Golf Course FUEL	Golf Course 145664	Cultural and Leisure 04/29/2022	58.95	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Golf Course FUEL	Golf Course 869456715221	Cultural and Leisure 05/01/2022	199.02	
21-71-75-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Golf Course PARTS	Golf Course 92960	Cultural and Leisure 04/27/2022	106.89	
21-71-75-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Golf Course PARTS	Golf Course 92726	Cultural and Leisure 04/13/2022	1.13	
21-71-75-45-556 Parts-Vehicle, Mach, Equip STURDEVANT'S AUTO PARTS	Golf Course FUEL FILTERS	Golf Course 34-676444	Cultural and Leisure 04/26/2022	33.26	
21-71-75-45-556 Parts-Vehicle, Mach, Equip STURDEVANT'S AUTO PARTS	Golf Course FUEL FILTERS	Golf Course 34-676851	Cultural and Leisure 05/04/2022	55.12	
21-71-75-45-558 Tires-Vehicle, Equipment FIRSTBANK CARD	Golf Course GARDEN TRACTOR TIRES	Golf Course BROWN 5/22	Cultural and Leisure 05/04/2022	465.51	
21-71-75-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Golf Course BUILDING MAINTENANCE	Golf Course 14337/1	Cultural and Leisure 05/04/2022	16.59	
21-71-75-45-571 Seed, Sod JIRDON AGRI CHEMICALS INC	Golf Course GRASS SEED	Golf Course 30080	Cultural and Leisure 04/27/2022	228.25	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date Net Invoice Amount	Date Paid
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure	
FARM PLAN	MISC GROUND SUPPLIES	51984409	05/08/2022 36.36	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure	
R & R PRODUCTS INC	LAPPING COMPOUND AND WETTIN	CD2663388	04/19/2022 90.40	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure	
R & R PRODUCTS INC	LAPPING COMPOUND AND WETTIN	CD2663427	04/19/2022 42.75	
21-71-75-45-575 Fertilizer	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	FERTILIZER	30080	04/27/2022 5,472.00	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	HERBICIDE	82-29686	05/05/2022 438.96	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	HERBICIDE	30080	04/27/2022 245.00	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
GROCERY KART INC	CONCESSIONS	6857	04/23/2022 200.00	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
GROCERY KART INC	CONCESSION SUPPLIES	6857	04/23/2022 30.70	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
HARRIS SALES COMPANY	CONCESSIONS	1173058	04/20/2022 66.73	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
HARRIS SALES COMPANY	CONCESSIONS	1173119	04/26/2022 28.80	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSION	5100085079	04/29/2022 706.50	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100085079	04/29/2022 90.49	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	SHOES	913086287	04/21/2022 60.88	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	CLOTHING	913060900	04/19/2022 315.30	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	EQUIPMENT	913125835	04/26/2022 625.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	GLOVES	913038115	04/15/2022 457.86	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	CLOTHING	913036503	04/15/2022 87.79	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	EQUIPMENT	913084880	04/21/2022 252.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	TILT PRO VI	913125834	04/26/2022 915.08	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	SELECT NEWPORT	913036504	04/15/2022 293.44	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	SHOES	913092808	04/21/2022 119.26	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	GLOVES	913137837	04/27/2022 60.88	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	SM9 TC RH DYG	913197303	05/04/2022 126.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
ACUSHNET COMPANY	TITL AVX	913160325	04/29/2022 233.82	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK SOFTGOODS	934730705	04/26/2022 189.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK BALLS	934722969	04/25/2022 237.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREEBOOK BALLS	934652467	04/13/2022 237.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
CALLAWAY GOLF SALES CO	PREBOOK EQUIPMENT	934743123	04/27/2022 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
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
VANTAGE APPAREL	CLOTHING	N1338030	04/19/2022	1,136.09	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER WIMMER	7479301 RI	04/26/2022	369.84	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER KEN WILLEY	7485215 RI	04/29/2022	741.62	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	SPECIAL ORDER SHANE SNOW	7485216 RI	04/29/2022	813.78	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	JERAD PALMER STAFF SET	74832797 RI	04/28/2022	602.01	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER MUNDT	913127758	04/26/2022	525.65	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER MIKE STEVENS	913152263	04/28/2022	116.15	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER BREXTEN KIMME	913211636	05/05/2022	81.64	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER JIM NUSS	913208893	05/05/2022	176.21	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
US KIDS GOLF LLC	SPECIAL ORDER BO MCCUNE	IN2046955	05/04/2022	32.18	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
TAYLORMADE GOLF COMPANY INC	SPECIAL ORDER JURARDO	35854817	04/26/2022	149.12	
21-71-75-46-675 Irrigation Material	Golf Course	Golf Course	Cultural and Leisure		
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	256794	05/05/2022	18.59	
Total Golf Course:				19,587.55	
Total Cultural and Leisure Services:				19,587.55	
Total Golf Course:				24,437.91	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
ALLIANCE RURAL FIRE PROT DIST	REIMBURSEMENT - FUEL	149327	05/02/2022	126.81	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
BRAD SCHRUM	REIMBURSEMENT	149329	05/02/2022	10.69	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
NICHOLAS HINMAN	REIMBURSEMENT	149336	05/02/2022	15.72	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
TROY SHOEMAKER	REIMBURSEMENT	149338	05/03/2022	10.69	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
ALLEN LORENSEN	REIMBURSEMENT	149325	05/03/2022	9.33	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
WAYNE DAVIS	REIMBURSEMENT	149340	05/02/2022	9.08	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	149333	05/01/2022	79.38	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149335	05/01/2022	85.44	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149335	05/01/2022	9.19	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	287306230913	05/03/2022	46.17	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	149305	04/30/2022	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	149305	04/30/2022	603.09	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	BATHROOMS - HANGAR/OFFICE	32351	05/05/2022	2,064.76	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14304/1	05/02/2022	62.40	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	14362/1	05/05/2022	40.44	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	PARTS	34-676626	04/28/2022	46.57	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-427275	04/27/2022	246.95	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-427324	04/28/2022	85.00	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	PAINT	14251/1	04/27/2022	21.98	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	PAINT SUPPLIES	14268/1	04/28/2022	133.94	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
ANNA JENSEN - PETTY CASH	KEYS	149298	05/03/2022	4.75	
22-41-43-59-915 Capital Outlay-Buildings	Airport	Airport Operations	Airport		
TWIN CITY ROOFING & SHEETMET	HAIL STORM INSURANCE CLAIM 20	149339	04/25/2022	69,728.09	
Total Airport Operations:				74,315.47	
Total Airport:				74,315.47	
Total Airport:				74,315.47	
Public Transit Fund					
23-72-71-42-294 Conferences, Cont Education	Public Transit Fund	Transit - Administration	Public Works		
DAVID HECKMAN	REIMBURSEMENT	149303	04/28/2022	297.20	
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	ANNEX BUILDING RENT	13590	05/01/2022	1,095.00	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	149292	04/24/2022	101.38	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 TRANSIT	149292	04/24/2022	.03	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTNET	CELL PHONE TRANSIT	287306230913	05/03/2022	230.85	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	14260/1	04/27/2022	54.53	
Total Transit - Administration:				1,778.99	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
WESTCO	FUEL	149346	05/10/2022	187.49	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	1,958.68	
Total Transit - Operations:				2,146.17	
Total Public Works:				3,925.16	
Total Public Transit Fund:				3,925.16	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	104404	05/06/2022	213.58	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	149292	04/24/2022	28.12	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets	Public Works		
FIRSTNET	CELL PHONE STREETS	287306230913	05/03/2022	77.01	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	14260/1	04/27/2022	54.53	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
BARCO MUNICIPAL PRODUCTS INC	SMALL TOOLS/EQUIP	IN-243481	05/03/2022	671.63	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
KOKE'S AUTO FARM TRUCK INC	SMALL TOOLS/EQUIP	700665	05/09/2022	24.49	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	1,772.44	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	388.33	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-425640	04/06/2022	4.75	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-425640	04/06/2022	97.98	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FLINK COMPANY	PARTS	59141	05/05/2022	1,244.37	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	616758	04/29/2022	235.00	
24-41-41-46-646 Paint	Street Fund	Streets	Public Works		
SHERWIN-WILLIAMS CO.	PAINT	6415-4	04/26/2022	2,590.25	
Total Streets:				7,402.48	
Total Public Works:				7,402.48	
Total Street Fund:				7,402.48	
Retired Senior Vol Program					
26-71-70-42-298 Recognition Program	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
FIRSTBANK CARD	FOOD - RECOGNITION PROGRAM	BROWN 5/22	05/04/2022	7.98	
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	13589	05/01/2022	200.00	
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 RSVP 1	149292	04/24/2022	33.79	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 RSVP	149292	04/24/2022	1.21	
26-71-70-45-529 Program Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
JOAN RYAN - PETTY CASH	PARTY SUPPLIES	149331	05/05/2022	9.27	
Total Retired Senior Vol Program:				252.25	
Total Cultural and Leisure Services:				252.25	
Total Retired Senior Vol Program:				252.25	
Business Improvement Districts					
28-61-67-44-436 Mail, Delivery Services	Business Improvem	BID #1	Community Develop		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	.73	
Total BID #1:				.73	
Total Community Development:				.73	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Business Improvement Districts:				.73	
Capital Projects Fund					
41-71-71-59-970 Capital Outlay - Other Improv	Capital Projects Fun	Parks		Cultural & Leasure	
K. L. WOOD & COMPANY LLC	PHASE TWO OF SOFTBALL COMPL	104403	05/06/2022	29,290.48	
Total Parks:				29,290.48	
Total Cultural & Leasure:				29,290.48	
Total Capital Projects Fund:				29,290.48	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	NSP BACKGROUND CHECKS	MAYHEW 5/22	05/04/2022	62.00	
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	DMV CHECKS	MAYHEW 5/22	05/04/2022	30.00	
51-13-13-42-294 Conferences, Cont Education	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	FUEL - WNHRMA CONFERENCE	MAYHEW 5/22	05/04/2022	13.33	
51-13-13-43-342 Psychological Services	Adminstration Intern	Personnel		Personnel	
WESTERN NEBRASKA BEHAVIORA	EMPLOYEE MEDICAL	04112022	04/11/2022	150.00	
51-13-13-43-342 Psychological Services	Adminstration Intern	Personnel		Personnel	
WESTERN NEBRASKA BEHAVIORA	EMPLOYEE MEDICAL	04112022	04/11/2022	200.00	
51-13-13-43-342 Psychological Services	Adminstration Intern	Personnel		Personnel	
WESTERN NEBRASKA BEHAVIORA	EMPLOYEE MEDICAL	04112022	04/11/2022	150.00	
51-13-13-44-421 Membership Dues	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	SHRM ANNUAL MEMBERSHIP	MAYHEW 5/22	05/04/2022	229.00	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel		Personnel	
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	149316	04/27/2022	8.71	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	FACEBOOK POST BOOST	MAYHEW 5/22	05/04/2022	50.00	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	EMPLOYEMENT ADS - FINANCE DI	MAYHEW 5/22	05/04/2022	677.84	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel		Personnel	
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	3.05	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel		Personnel	
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	149292	04/24/2022	16.87	
51-13-13-44-452 Long Distance Expense	Adminstration Intern	Personnel		Personnel	
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL 2	149292	04/24/2022	3.40	
51-13-13-47-727 Errors, Omissions Liability	Adminstration Intern	Personnel		Personnel	
GREGORY'S INSURANCE	EMPLOYEE BENEFITS	1556581	05/01/2022	95.00	
51-13-13-47-727 Errors, Omissions Liability	Adminstration Intern	Personnel		Personnel	
GREGORY'S INSURANCE	EMPLOYMENT PRACTICES LIABILI	1556581	05/01/2022	3,156.00	
Total Personnel:				4,845.20	
Total Personnel:				4,845.20	
51-14-16-47-721 Commercial Property Ins	Adminstration Intern	Risk Management		Legal	
GREGORY'S INSURANCE	COMMERCIAL PROPERTY	1556580	05/01/2022	40,298.00	
51-14-16-47-722 General Liability	Adminstration Intern	Risk Management		Legal	
GREGORY'S INSURANCE	GENERAL LIABILITY	1556581	05/01/2022	15,438.00	
51-14-16-47-724 Vehicle Liability	Adminstration Intern	Risk Management		Legal	
GREGORY'S INSURANCE	BUSINESS AUTO	1556575	05/01/2022	13,833.00	
51-14-16-47-724 Vehicle Liability	Adminstration Intern	Risk Management		Legal	
GREGORY'S INSURANCE	BUSINESS AUTO	1556575	05/01/2022	8,916.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-14-16-47-726 Inland Marine	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	TRAVELERS INSURANCE	1556578	05/01/2022	13,401.00	
51-14-16-47-726 Inland Marine	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	INLAND MARINE	1556579	05/01/2022	4,239.00	
51-14-16-47-727 Errors, Omissions Liability	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	PROFESSIONAL LIABILITY	1556581	05/01/2022	6,840.00	
51-14-16-47-728 Crime Liability	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	CRIME	1556580	05/01/2022	256.00	
51-14-16-47-729 Umbrella Liability	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	UMBRELLA LIABILITY	1556576	05/01/2022	11,908.00	
51-14-16-47-731 Employee Bonds	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	BONDS RENEW POLICY	1564378	04/22/2022	825.00	
51-14-16-47-731 Employee Bonds	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	BONDS RENEW POLICY	1567106	04/29/2022	525.00	
51-14-16-47-731 Employee Bonds	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND	1562547	04/14/2022	50.00	
51-14-16-47-732 Workers Compensation Adj	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	WORKERS COMPENSATION	1556577	05/01/2022	64,205.00	
Total Risk Management:				180,734.00	
Total Legal:				180,734.00	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW32872	05/04/2022	7,138.66	
51-17-17-44-436 Mail, Delivery Services	Administration Intern	MIS	Technology		
FIRSTBANK CARD	POSTAGE - PHONES TO BTS	KUSEK 5/22	05/04/2022	25.35	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	149292	04/24/2022	5.62	
51-17-17-44-452 Long Distance Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	149292	04/24/2022	2.08	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	149292	04/24/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	149292	04/24/2022	55.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	149292	04/24/2022	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	149292	04/24/2022	500.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	149307	05/01/2022	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149335	05/01/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	INTERNET SERVICES	682618MAY	05/02/2022	51.50	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	INTERNET SERVICES	682619MAY	05/02/2022	49.95	
Total MIS:				8,030.16	
Total Technology:				8,030.16	
51-21-21-44-431 Legal, Public Notices	Administration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149322	04/13/2022	48.04	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	194.51	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	149292	04/24/2022	61.91	
51-21-21-44-452 Long Distance Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	149292	04/24/2022	5.32	
51-21-21-44-456 Cellular Telephone Expense	Administration Intern	Accounting	Finance		
FIRSTNET	CELL PHONE FINANCE	287306230913	05/03/2022	46.17	
51-21-21-45-526 Other Supplies	Administration Intern	Accounting	Finance		
ANNA JENSEN - PETTY CASH	BATTERIES	149298	05/03/2022	12.86	
Total Accounting:				368.81	
Total Finance:				368.81	
Total Administration Internal Service:				193,978.17	
Enterprise Internal Service					
55-21-23-44-434 Contract Printing Expense	Enterprise Internal S	Utility Customer Service	Finance		
PRINT EXPRESS	ENVELOPES	76883	03/31/2022	132.75	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	POSTAGE	149308	04/30/2022	619.51	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149292	04/24/2022	56.29	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149292	04/24/2022	2.41	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	APR-22	05/10/2022	59.95	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117718-001	04/28/2022	29.99	
Total Utility Customer Service:				900.90	
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S	Meter Reading	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	149292	04/24/2022	5.62	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	05/01/2022	116.72	
Total Meter Reading:				122.34	
Total Finance:				1,023.24	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	MOPS	11120398	05/09/2022	60.41	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	149292	04/24/2022	11.25	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	149292	04/24/2022	202.75	
55-51-56-44-452 Long Distance Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 WAREHOUSE	149292	04/24/2022	.71	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT - PUBLIC WOR	617864	04/25/2022	164.74	
55-51-56-45-544 Small Tools, Equipment	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CONTRACTORS MATERIALS INC	UTILITY BLADES	243802	04/28/2022	36.50	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CHARTER COMMUNICATIONS	ACCT#8356 15 100 0175319	017531904222	04/22/2022	16.94	
Total Warehouse:				493.30	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Utility Superintendent:				493.30	
Total Enterprise Internal Service:				1,516.54	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE LIFE INSURANCE	MAY-22	05/01/2022	789.86	05/02/2022
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	MAY-22	05/01/2022	25,264.75	05/02/2022
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	MAY-22	05/01/2022	1,166.22	05/02/2022
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	MAY-22	05/01/2022	1,542.87	05/02/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	050222-HC	05/02/2022	12,401.52	05/02/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	050922-HC	05/09/2022	11,542.88	05/10/2022
57-81-81-42-288 Employee Insurance Admin	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	MAY-22	05/01/2022	2,124.70	05/02/2022
57-81-81-42-289 Vision Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	VISION	MAY-22	05/01/2022	1,138.60	05/02/2022
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	MAY-22	05/01/2022	2,500.00	05/02/2022
Total Health Support:				58,471.40	
Total Personnel:				58,471.40	
Total Health Care Internal Service:				58,471.40	
Grand Totals:				1,445,874.43	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Purchasing Card

Employee Name Philip Lukens
Expense Purpose Purchasing Card
Fund 01 General

Employee Number 778
Daily Meal Limit \$ -
Report Start Date 5/1/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Meals -
Total Lodging -
Total Mileage -

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

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

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
5/1/2022	Adobe Pro Creative Cloud - Computer Program	01-31-31-45-512	22.46
5/2/2022	Adobe Stock - Computer Program	01-31-31-45-512	29.99
Total Miscellaneous			52.45

Travel Advance -

Card No. = 363814

Total Purchasing Card \$ 52.45

Comments

Employee Signature
Philip Lukens

Date 05/09/22

Supervisor Approval

Date 5/11/22

Finance Office Use Only:

Comments OL

Receipts ☒

Signed

Date 5/11/22

Purchasing Card

Employee Name **Carla Mayhew**

Employee Number **818**

Expense Purpose **0**

Daily Meal Limit **\$ -**

Fund **51 Internal Services**

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	
4/22/2022		NSP Crim Back - Public Transit	51-13-13-42-292	15.50
4/30/2022		SHRM - Annual Membership	51-13-13-44-421	229.00
5/2/2022		Indeed - Fin Dir	51-13-13-44-432	109.39
Total Miscellaneous Travel				353.89

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/5/2022	Nebraska State Patrol (Criminal Background/PD \$15.50 x 2)	51-13-13-42-292	31.00
4/10/2022	Facebook Post Boost	51-13-13-44-432	50.00
4/10/2022	Linkedin - Fin Dir	51-13-13-44-432	155.95
4/10/2022	Neb.gov (4 DMV MVR)	51-13-13-42-292	30.00
4/11/2022	GFOA - Fin Dir	51-13-13-44-432	150.00
4/11/2022	ICMA - Fin Dir	51-13-13-44-432	262.50
4/13/2022	NSP Crim Back - Airport	51-13-13-42-292	15.50
4/20/2022	Nick Gas - WNHRMA Annual Conference Fuel	51-13-13-42-294	13.33
Total Miscellaneous			708.28

Travel Advance **-**

Card No. = **235458**

Total Purchasing Card **\$ 1,062.17**

Comments

--

Employee
Signature

Carla Mayhew

Carla Mayhew

Date

5/10/22

Supervisor
Approval

Seth A. [Signature]

Date

5/10/22

Finance Office Use Only:

Comments

OK

Receipts ☒

Signed

Date

[Signature]
5/11/22

Purchasing Card

Employee Number	679
Daily Meal Limit	\$
Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



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

[illegible]

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/13/2022	PC LIQUIDATIONS- MUSEUM PHONES	01-71-76-44-454	917.12
4/20/2022	USPS- PHONES TO BTS	01-71-76-44-436	25.35
4/21/2022	USPS- CERTIFIED LETTER	01-61-60-44-436	7.38
4/22/2022	USPS- CERTIFIED LETTER	01-61-60-44-436	-7.38
		Total Miscellaneous	957.23

Travel Advance	-
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Total Purchasing Card	\$ 957.45
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Date 5/11/02

Date 5/11/22

Receipts

Signed

☒ Admission
5/11/23

Purchasing Card

Employee Name **Shana Brown**
Expense Purpose **0**
Fund **01 General**

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

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



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

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
4/5/2022		Exercise Mat for wall padding	01-71-75-45-526	170.70
4/6/2022		Postage	01-79-80-44-436	5.25
4/6/2022		Cork Board, White Board, Markers	01-71-75-45-526	255.41
4/14/2022		Postage	01-79-80-44-436	12.00
4/14/2022		Grease Tube	01-71-71-45-556	300.00
4/15/2022		Four Swing Joints	01-71-74-45-544	309.24
4/19/2022		Postage	01-79-80-44-436	9.90
Total Miscellaneous Travel				1,062.50

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
4/21/2022	Clothing sizers and marking items	01-79-80-45-526	116.30
4/20/2022	Food for recognition program	26-71-70-42-298	7.98
4/22/2022	4 Small Garden Tractor Tires	21-71-75-45-558	180.36
4/22/2022	8 Small Garden Tractor Tires	21-71-75-45-558	285.15
4/26/2022	Postage	01-79-80-44-436	16.85
4/26/2022	Rescue Masks, whistle lanyards, fanny packs	01-71-75-45-526	401.84
4/26/2022	Lifeguard Whistles	01-71-75-45-526	230.86
4/29/2022	Bonding Adhesive	01-71-71-45-574	92.01
Total Miscellaneous			1,331.35

Travel Advance **-**

Card No. = 786351

Total Purchasing Card **\$ 2,393.85**

Comments

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Employee
Signature

Date

Shana Brown

Supervisor
Approval

Date

Finance Office Use Only:

Comments

Receipts ☐

Signed

Date

Purchasing Card

Employee Name	Tarrah S. Johnson
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Employee Number	608
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Expense Purpose	0
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Daily Meal Limit	\$ -
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Fund 01 General

Report Start Date	3/13/2022
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APPROVED TRAVEL EXPENSES (FROM PAGE 2)

01-11-11-42-294

Total Meals	244.70
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Total Lodging	
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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
3/23/2022	University of Omaha - Tarrah Johnson	01-11-11-42-294	170.00
3/30/2022	ZOOM Subscription	01-11-11-44-422	149.90
3/23/22	International Institute of Municipal Clerks	01-11-11-42-294	175. ⁰⁰
		Total Miscellaneous	494.90

Total Miscellaneous	494.90
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Travel Advance

Card No. = 5290

Total Purchasing Card	\$ 739.60
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Comments

**Employee
Signature**

Date 4/25/2012

Tarrah S. Johnson

Supervisor Approval

Date 4/25/22

Finance Office Use Only:	
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Receipts

Comments

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
3/13/2022	1	Legends - Broken Bow, NE - Tarrah and Kelly	2	23.06	4.61	27.67
	1	Texas Roadhouse-Grand Island, NE - Tarrah and Kelly	2	39.24	5.79	45.03
	1					-
3/14/2022	2	Olive Garden-Grand Island, NE - Tarrah and Kelly	2	51.03	10.00	61.03
	2					-
	2					-
3/15/2022	3	Tommy Gunz-Grand Island, NE - Tarrah and Kelly	2	28.38	5.00	33.38
	3	Images Bar & Grill-Grand Island, NE - Tarrah and Kelly	2	22.13	4.00	26.13
	3					-
3/16/2022	4					-
	4					-
	4					-
3/17/2022	5	El Tapatio-Grand Island, NE - Tarrah and Kelly	2	24.02	3.00	27.02
	5					-
	5					-
3/18/2022	6	Tumbleweed Café-Broken Bow, NE - Tarrah and Kelly	2	20.44	4.00	24.44
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				208.30	36.40	244.70

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

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

Revised 2/15/22

MEMORANDUM

To: TARRAH JOHNSON, CITY CLERK
From: TROY SHOEMAKER, FIRE CHIEF
Date: MAY 12, 2022
Subject: UPDATED AVFD ROSTER



BELOW IS OUR ROSTER WITH OUR STRENGTH CURRENTLY BEING **44** VOLUNTEERS.

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



Building the Best Hometown in America ®

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.

(SEAL)

Mike Dafney, Mayor



Building the Best Hometown in America®
City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400
www.CityOfAlliance.net



Narrative

May 17, 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 FIRST 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, trichloroathane, toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl ketone, trichlorothane, isopropanol, methyl isobutyl ketone, methyl cellosolve acetate, cyclohexanone, or any compound, substance or liquid (including, but not limited to, glue, cement or nail polish adhesive), containing any of such chemicals, or any solvent having the property of releasing toxic vapors or fumes, for the purpose of inducing a condition of intoxication, inebriation, stupefaction, depression, giddiness, exhilaration, paralysis or irrational behavior or in any manner changing, distorting, or disturbing the auditory, visual or mental or nervous processes or in any way dulling the brain or nervous system. A violation of this section shall be a Class I violation.

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

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

Sec. 22-133. - Sale; restricted.

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

Sec. 22-134. - Physicians and surgeons.

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

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

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

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

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

Secs. 22-136—22-151. - Reserved.

ARTICLE VI. - OFFENSES INVOLVING UNDERAGE PERSONS

Sec. 22-152. - Possession of tobacco.

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

A violation of this section shall be a Class I violation

Secs. 22-153—22-174. - Reserved.

ARTICLE VII. – FIREWORKS

Sec. 22-175. - Prohibited; nonapplicability.

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

- (2) The provisions of the immediately preceding subsection shall not apply to:
- (a) Non-wire sparklers, toy pistols or toy pistol caps;
 - (b) The possession of pyrotechnics which are in transportation to points outside the city;
 - (c) The possession or transportation of such pyrotechnics held by wholesale dealers for sale and shipment in unbroken packages to points or places outside the city;
 - (d) The sale, storage, or use of railroad track torpedoes or other signaling devices used by railroads;
 - (e) The sale, storage or use of flashlight compositions by photographers or dealers in photographic supplies;
 - (f) Pyrotechnic displays on the occasion of public celebrations or festivals, if the person conducting such pyrotechnic display shall first have applied for and have been granted by resolution of the mayor and city council permission to conduct such display;
 - (g) The sale and use of fireworks between June 24 and July 4 each year, during time periods authorized by state statute as modified by resolution of the mayor and city council, or by another section of this article;
 - (h) The use of blank cartridge pistols at sporting events by authorized persons; or
 - (i) The use of blank cartridge pistols or other pyrotechnics by a person designated by the city manager or designee to implement the waterfowl management policy.
- (3) The terms “firework” or “fireworks”: in this article shall refer to “consumer fireworks” as they are defined by Neb. Rev. Stat. § 28-1241 as now constructed or hereafter amended.

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

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

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

- (1) It shall be unlawful to discharge any firework as defined and permitted by state statute, prior to June 25, and after July 4 and at any time other than the dates and times specifically authorized by state statute and as modified by resolution of the mayor and city council.
- (2) Fireworks may be legally discharged between the hours of 9:00 a.m. and 10:00 p.m. on June 25 to July 2; and between the hours of 9:00 a.m. and 12:00 midnight on July 3 and July 4. The

city manager or his or her designee may authorize in writing the discharge of fireworks between 9:00 a.m. and 12:00 midnight on July 5 if, in the discretion of the city manager or his or her designee, sufficient circumstances warrant an extension of the holiday celebration, provided that no firework may be discharged on July 5 without the written authorization of the city manager or his or her designee.

- (3) The use or possession of fireworks by any person under 12 years of age is prohibited unless direct supervision is provided by a person 18 years of age or older.
- (4) The city manager or designee shall issue a permit allowing the sale of fireworks during permitted periods for that calendar year under the following standards:
 - (a) Proof of fireworks license from the state fire marshal under state administrative code title 157, chapters 2 and 4, permissible fireworks list and licensing requirements, as per the current International Fire Code, fireworks as adopted by the city;
 - (b) Sale and retail display with storage in type 5 magazine 3301.1.3, 3301.2.3, 3302 and 3308.11.
- (5) At no time shall it be lawful to discharge a firework in any manner that is unsafe or dangerous to persons or property in any manner prohibited by Neb. Rev. Stat. § 28-1242 as now constructed or hereafter amended.
- (6) At no time shall it be lawful to discharge a firework into or upon any city recreational property unless the city has granted a special permit for such discharge.

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

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

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

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

PASSED AND APPROVED this day of _____, 2022.

(SEAL)

Mike Dafney, Mayor

Attest: _____
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: _____
Tarah 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

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.

(Ord. No. [2880](#), § 5(Exh. A), 3-5-2019)

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.

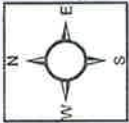
Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure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

(Ord. No. 2880, § 5(Exh. A), 3-5-2019)

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.

(Ord. No. 2880, § 5(Exh. A), 3-5-2019)



Sixth Street

Reverse Corner Lot Setbacks

Addressed On
W 6th Street

Side setback required as
if addressed on Big Horn

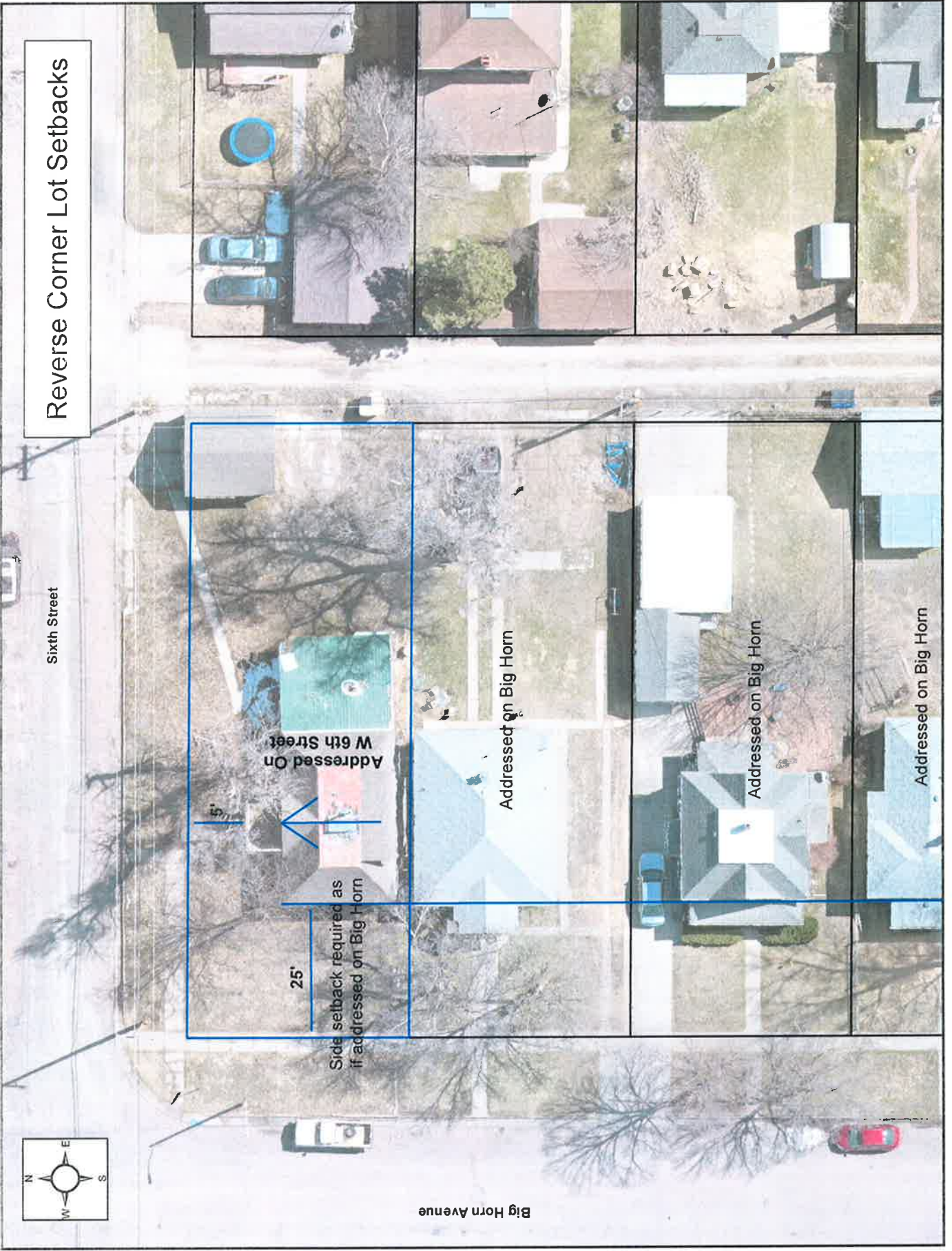
25'

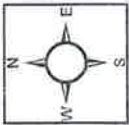
Addressed on Big Horn

Addressed on Big Horn

Addressed on Big Horn

Big Horn Avenue





Nonconforming
Reverse Corner Lot Setbacks

Addressed on Big Horn

Addressed on Big Horn

Side setback required as
if addressed on Big Horn

Addressed On
W 6th Street

Addressed On
W 6th Street

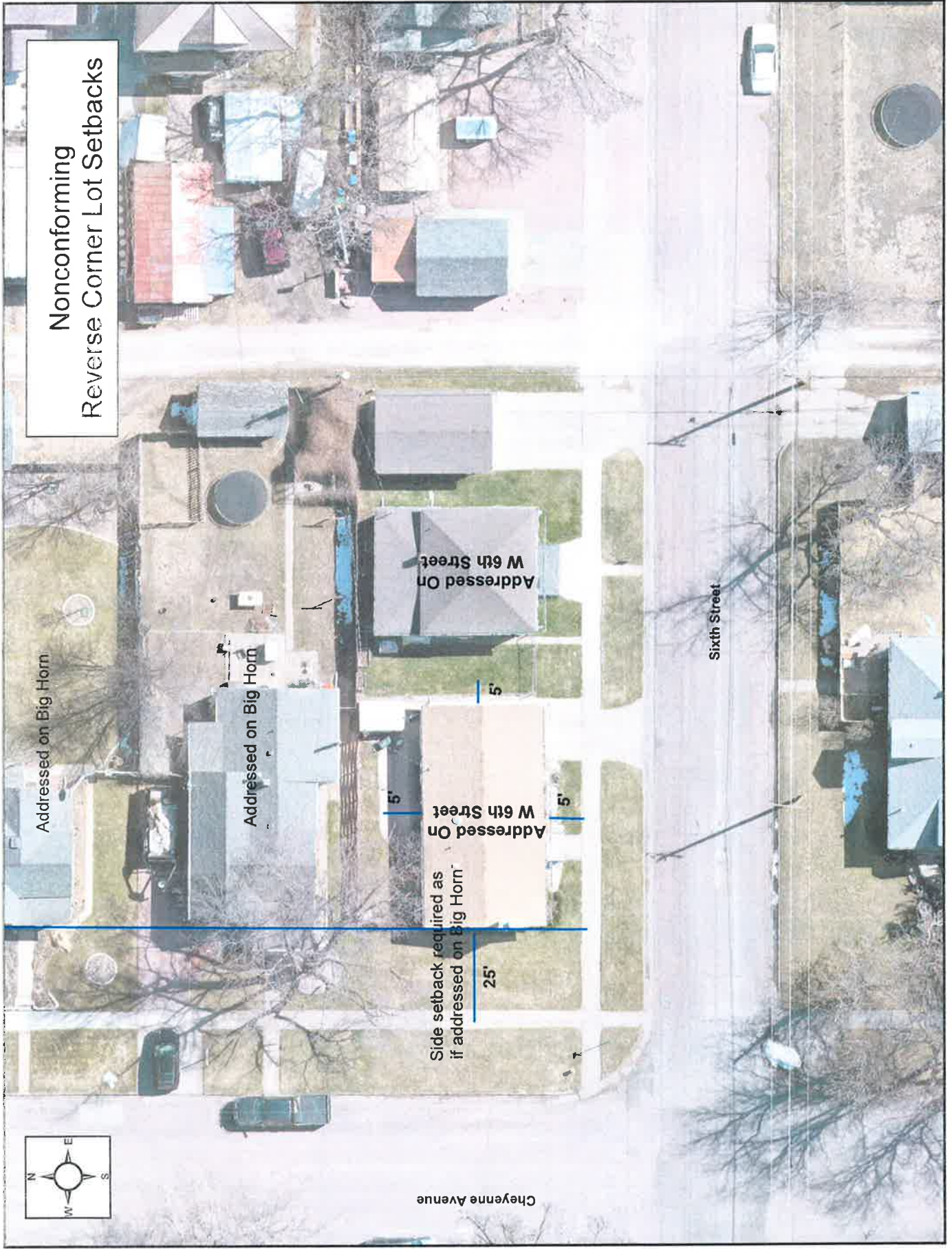
25'

5'

5'

Sixth Street

Cheyenne Avenue



Narrative

May 17, 2022



ORDINANCE – CODE AMENDMENT TO ALLIANCE MUNICIPAL CODE SECTION 101-73, TITLED “L”, AND SECTION 111-443 TITLED “SETBACK EXCEPTIONS.”

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.

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE AMENDING SECTION 101-73, TITLED “L”, AND SECTION 111-443 TITLED “SETBACK EXCEPTIONS.”

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.

PASSED AND APPROVED this _____ day of _____, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

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.

Narrative

May 17, 2022



ORDINANCE – CODE AMENDMENT TO SECTION 101-67, TITLED “F”, ADDING A DEFINITION FOR “FARMERS MARKET.”

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.”

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE AMENDING SECTION 101-67 TITLED “F” ADDING THE DEFINITION OF A “FARMERS MARKET”.

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.

PASSED AND APPROVED this _____ day of _____, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

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
Human Resource Director	103	\$51,396.80	\$70,304.00
Library Director	103	\$51,396.80	\$70,304.00
Police Lieutenant	104	\$53,934.40	\$73,840.00
Cultural & Leisure Services Director	105 106	\$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	107-109	\$68,848.00	\$94,224.00
Fire Chief	108-109	\$68,848.00	\$94,224.00
Police Chief	108-109	\$68,848.00	\$94,224.00
Electric Superintendent	108	\$65,582.40	\$89,752.00
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
Public Transit Driver/Dispatcher	207	\$12.11	\$15.64
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
Animal Control/Community Service Officer	213	\$15.76	\$20.38
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			

City of Alliance
Classification Plan

Effective: May 14, 2022

Grounds Maintenance Worker II	214		\$16.48	\$21.28
RSVP/Handyman Director	214		\$16.48	\$21.28
Administrative Secretary	214		\$16.48	\$21.28
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
Electric Apprentice Line Worker				
Apprentice I	216/2	220/1	\$21.49	
Apprentice II	216/4	220/5	\$24.39	
Apprentice III	218/4	223/6	\$28.75	
Apprentice IV	218/7	223/9	\$31.64	
Museum Director	217		\$18.81	\$24.32
Water Maintenance Worker II	217		\$18.81	\$24.32
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	225	227	\$29.21	\$37.77
Electric Foreman	227	229	\$31.91	\$41.12

Fire Classifications

Fire Apparatus Engineer/EMT	520		\$16.23	\$20.95
Assistant Fire Chief	523		\$18.53	\$23.94

Narrative

May 17, 2022



ORDINANCE - CLASSIFICATION PLAN AMENDMENTS

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.

RECOMMENDATION: APPROVE ORDINANCE ON SECOND READING AUTHORIZING CHANGES TO THE FY 2021-2022 CLASSIFICATION AND COMPENSATION PLAN.

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.

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 Office, Legal Counsel

Amendment to Employment Agreement

This "Amendment" to the Employment Agreement is effective as of May 17, 2022, and is by and between the City of Alliance, Nebraska (the "City") and Tarrah Johnson ("Johnson").

Recitals:

I. Johnson has served the City as City Clerk since her appointment effective March 21, 2020.

II. The City and Johnson have executed an Employment Agreement executed January 21, 2020 and effective March 21, 2020.

III. The Employment Agreement sets forth terms and conditions of Johnson's employment and appointment as City Clerk.

IV. The parties desire to amend the Employment Agreement with this Amendment, under the terms and conditions set forth below.

Amendment:

1. Paragraph 4 of the Employment Agreement is hereby amended in total as follows:

"4. Compensation:

a. Johnson's annual salary is \$73,031.20 as of May 17, 2022. Council may amend this salary as appropriate annually following her annual job performance evaluation. Annual COLA increases shall be provided to Johnson as they are provided to all other City employees, but Johnson shall otherwise not be subject to the step grid of the City pay scale.

b. As compensation for continued services to be rendered by Johnson, and as an incentive for continued employment in her position as City Clerk, Johnson shall receive an additional amount of \$1,500 following each annual job performance evaluation, if the majority of council provides Johnson at least a satisfactory job performance evaluation. Such amount shall be paid to Johnson on the first pay day of the City's employees following each job performance evaluation. Such amount shall be a gross payment amount, and shall be subject to all applicable payroll taxes and withholdings.

c. As additional compensation for continued services to be rendered by Johnson after the effective date of this Amendment, and as an incentive for continued employment in her position as City Clerk, Johnson shall receive an amount of \$1,500 if she continues her service as City Clerk without resignation, notice of resignation, or termination for Just Cause until July 1, 2022. Such amount shall be paid to Johnson on the first pay day of the City's employees

following July 1, 2022. Such amount shall be a gross payment amount, and shall be subject to all applicable payroll taxes and withholdings.”

Except as specifically stated in this Amendment, all other terms of the Employment Agreement shall remain in full force and effect.

City of Alliance, Nebraska

Mike Dafney, Mayor

Tarrah S. Johnson, City Clerk

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement") made and entered on this 21st day of January, 2020, by and between the City of Alliance, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as "City," and Tarrah S. Johnson, hereinafter referred to as "Johnson".

Johnson has served the City as an employee 9 years, 3 of which as Deputy City Clerk. City and Johnson have agreed on continued employment in the position of City Clerk of Alliance, Nebraska, with appointment effective March 21, 2020. This Agreement sets forth the terms and conditions of her continued employment with the City.

1. Duties.

The City agrees to employ Johnson as City Clerk of the City of Alliance, Nebraska to perform the functions and duties specified in Neb. Rev. Stat. §§ 16-317, 16-403, & 19-618 and to perform such other legally permissible and proper duties and functions as may be elsewhere assigned to the City Clerk from time to time by City Council. Johnson agrees to discharge the duties of City Clerk in a professional and reasonable manner and in accordance with the Nebraska State Statutes, as amended from time to time.

2. Term.

A. Johnson 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.

B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Johnson to resign at any time from her position with the City, subject to the provisions of paragraph 3.A below.

C. Johnson agrees to remain in the exclusive employ of the City until termination or resignation. Johnson shall not use any confidential information obtained through this position as City Clerk for personal gain. Both parties acknowledge that exclusive employment shall mean that Johnson shall not accept any outside employment from any source whatsoever without first obtaining written approval from the City, subject to the provisions of paragraph 4 below. Outside employment shall not be construed to include occasional teaching, writing, or consulting performed on Johnson's time off. It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest.

3. Evaluation:

Johnson' job performance shall be evaluated on an annual basis in executive session by the City Council of the City. At that time, the parties may also discuss goals of the City,

current state of the City, and projected plans or future of the City.

4. Compensation:

Johnson's annual salary upon appointment shall be \$65,270.43, effective March 21, 2020. Council may amend this salary as appropriate annually. Annual COLA increases shall be provided to Johnson as they are provided to all other City employees, but Johnson shall otherwise not be subject to the step grid of the City pay scale.

5. Leave:

Johnson shall accrue the same amount of vacation and sick leave available to all other City employees with the same level of service time to the City. All benefits, such as retirement, health, dental, vision and health insurance and cell phone stipend and holidays shall be provided the same as they are available and offered to other City employees.

6. Professional Development.

The City agrees to pay dues for Johnson as a member of the International Institute of Municipal Clerks ("IIMC"), and the City agrees to provide necessary expenses incurred for Johnson to attend the IIMC International Conference and the IIMC Clerk Institute & Academy, if desired by Johnson. In addition, if desired by Johnson, the City agrees to pay for all necessary dues and expenses incurred to attend the LNM midwinter league conference, to attend the LNM annual league conference, to become an active member of the Panhandle Clerk Association, and to pay dues necessary to maintain Johnson's master municipal clerk designation.

7. Termination:

A. If Johnson tenders her resignation in writing, she agrees to give sixty (60) days' advance written notice to the City.

B. The parties acknowledge that Nebraska Statutes provide that the City Clerk shall be appointed by City Council, and may be removed at any time by the City Council. It is, therefore, not possible for the City to offer Johnson any guaranty of continued employment. The City Council may terminate this Agreement at any time, with or without cause. To induce Johnson to serve in the position of City Clerk, it is in the best interests of the City to provide a severance package in the event Johnson employment by the City is terminated. All sums payable to Johnson pursuant to this Agreement are compensation for services rendered before payment is made or agreed to be made. The City agrees to pay Johnson on the City's regular pay days, two months' severance in the case of termination for reasons other than Just Cause, resignation, or change from a council-manager form of government. This severance shall include non-leave benefits being provided to Johnson for the duration of the severance. Severance shall be reduced as follows:

(i) Severance shall cease in the event Johnson commences employment in

another comparable position.

(ii) If a lesser paying position for Johnson commences during the severance period, then severance will continue as the difference between Johnson's City regular gross pay minus the regular gross pay of her new position multiplied by the reduction factors set forth below; provided that all benefits shall cease at the time that the lesser paying position commences:

(a) The first bi-weekly payment shall be at 100% of the difference of the regular gross pay.

(b) All remaining payments shall be at 80% of the difference of the regular gross pay.

C. If termination occurs after October 1, 2020, the City agrees to pay Johnson on the City's regular pay days, four months' severance in the case of termination for reasons other than Just Cause, resignation, or change from a council-manager form of government. This severance shall include non-leave benefits being provided to Johnson for the duration of the severance. Severance shall be reduced as follows:

(i) Severance shall cease in the event Johnson commences employment in another comparable position.

(ii) If a lesser paying position for Johnson commences during the severance period, then severance will continue as the difference between Johnson's City regular gross pay minus the regular gross pay of her new position multiplied by the reduction factors set forth below; provided that all benefits shall cease at the time that the lesser paying position commences:

(a) The first two bi-weekly payments shall be at 100% of the difference of the regular gross pay.

(b) All remaining payments shall be at 80% of the difference of the regular gross pay.

D. Johnson shall use her best efforts to secure comparable employment as quickly as possible following separation from the City. In addition, during the severance period, Johnson will provide her current address and telephone number information, a report on her efforts to find employment every two weeks, and will be available for assistance to the City as needed. Johnson will also cooperate as needed with the City's legal counsel on the prosecution of or defense of lawsuits where the testimony of Johnson is necessary.

8. Just Cause.

The City Council, shall have the right at any time during the term of this Agreement to terminate Johnson for just cause. "Just Cause" is defined as: (i) a conviction for a felony or any misdemeanor involving moral turpitude, (ii) material breach of this Agreement, (iii)

commission of any dischargeable offense as defined in the personnel rules for the City, (iv) neglect of duty, (v) unprofessional conduct, (vi) insubordination, (vii) physical or mental incapacity, or (viii) any other conduct which substantially interferes with the continued performance of duties.

9. Other Terms and Conditions.

The City Council shall fix any such other terms and conditions of employment as it may determine from time to time, relating to the performance of Johnson, provided such terms and conditions are not inconsistent with or in conflict with provisions of this Agreement or of applicable law. Except to the extent otherwise provided, the regulations and rules of the City relating to employment and employment benefits as they now exist or hereinafter may be amended shall apply to Johnson as they would to other employees of the City.

10. General Provisions.

A. This Agreement outlines the entire agreement between the parties.

B. This Agreement shall be binding upon the parties and shall inure to the benefit of the personal representative and heirs of Johnson.

C. This Agreement and all amendments, alterations, or additions shall be in writing, shall be approved by the City Council and Johnson, and shall be filed with the City Clerk, and an executed copy furnished to each of the parties.

D. This Agreement shall be construed according to the laws of the State of Nebraska.

E. If any of the provisions or any portion hereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of the Agreement or portion thereof, shall be deemed severable, and shall be affected and shall remain in full force and effect.

City of Alliance, Nebraska


Mike Dafney, Mayor


Tarrah S. Johnson

RESOLUTION NO. 22-27

WHEREAS, The City Council of Alliance, Nebraska, hired Tarrah S. Johnson to serve 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

WHEREAS, Ms. Johnson has approved the terms of the amended employment agreement.

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.

PASSED AND APPROVED this 17th day of May, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Linda S. Jines, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Engineering Firm | Environmental Consulting Group

providing **Simply Smart Solutions**

www.MCSfamilyofcompanies.com

May 2, 2022

Honorable Mayor and City Council
City of Alliance
324 Laramie Ave.
Alliance, NE 69301

RE: Library Hail Damage Repair

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on April 29, 2022 at City Hall, Alliance, Nebraska for the above referenced project. Two (2) bids were received. We feel this was primarily due to work load of most roofing contractors in the area and the bonding requirements set forth for municipalities. The bids received was as follows:

	<u>Total Bid</u>
Twin City Roofing & Sheet Metal, Inc.	\$288,496.40
Weathercraft Roofing	\$301,321.03
Engineer's Estimate	\$285,585.86

The Engineer's Estimate was based upon the insurance adjuster's estimate. We have reviewed the contractor's bid documents and would recommend award of the project to Twin City Roofing & Sheet Metal in the amount of \$288,496.40.

Sincerely,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.

David Schaff, P.E.

G:\Jobs\RM160418-00- ALLIANCE CITY PLANNING & ZONING\Hail Damage 2020\Library\Specs\RecommendofAward.doc



M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
Scottsbluff, Nebraska 69361
308-635-1926 Phone 308-635-7807 Fax
www.mcschaff.com

Library Hail Damage Repair Bid Date: April 29, 2022 @ 2:00 pm Mountain Time				Twin City Roofing PO Box 812 Scottsbluff, NE 69361		Weathercraft Company 3355 N 10th St Gering, NE 69341		Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total			Unit Cost	Total
1	Remove Laminated – comp Shingle	SQ	273	\$ 75.00	\$ 20,475.00	\$ 60.22	\$ 16,440.06	\$ 75.00	\$ 20,475.00
2	Laminated – comp Shingle	SQ	314	\$ 285.00	\$ 89,490.00	\$ 201.76	\$ 63,352.64	\$ 215.00	\$ 67,510.00
3	Roofing Felt – 30 lb	SQ	234	\$ 15.00	\$ 3,510.00	\$ 27.93	\$ 6,535.62	\$ 35.00	\$ 8,190.00
4	Remove and Replace Drip Edge/Gutter Apron	LF	709	\$ 3.25	\$ 2,304.25	\$ 2.45	\$ 1,737.05	\$ 2.52	\$ 1,786.68
5	Remove and Replace Drip Edge	LF	320	\$ 3.25	\$ 1,040.00	\$ 2.08	\$ 659.20	\$ 2.43	\$ 777.60
6	Remove and Replace Gutter/Downspout – box – Galvanized – 7" to 8"	LF	709	\$ 16.80	\$ 11,911.20	\$ 16.51	\$ 11,705.59	\$ 16.51	\$ 11,705.59
7	Remove and Replace Ridge Cap – Venting Ridge Cap Shingles	LF	194	\$ 12.50	\$ 2,425.00	\$ 6.95	\$ 1,348.30	\$ 9.36	\$ 1,815.84
8	Remove and Replace Ridge Cap – Composition Shingles	LF	704	\$ 6.00	\$ 4,224.00	\$ 3.20	\$ 2,252.80	\$ 5.29	\$ 3,724.16
9	Step Flashing	LF	161	\$ 5.15	\$ 829.15	\$ 6.97	\$ 1,122.17	\$ 7.31	\$ 1,176.91
10	Skylight – Engineered Dome	LS	1	\$ 146,625.00	\$ 146,625.00	\$ 193,182.00	\$ 193,182.00	\$ 165,000.00	\$ 165,000.00
11	Remove and Replace Metal Roofing – High Grade	SF	216	\$ 12.05	\$ 2,602.80	\$ 7.23	\$ 1,561.68	\$ 9.26	\$ 2,000.16
12	Gutter/Downspout – Detach & Reset	LF	408	\$ 7.50	\$ 3,060.00	\$ 3.49	\$ 1,423.92	\$ 3.49	\$ 1,423.92
Total				\$	288,496.40		\$ 301,321.03	\$	285,585.86

Narrative

May 17, 2022



RESOLUTION – LIBRARY ROOF REPLACEMENT BID AWARD

The Library Learning Center roof sustained significant damage during the storm event in July of 2021. In compliance with insurance requirement, the City of Alliance requested sealed bids for the complete replacement of the Library Learning Center roof and skylight. Two bids were received and opened at 2:00 p.m. on April 29, 2022 at City Hall. Below is a bid tab detailing the engineer's estimate and the bids that were received:

<u>Bids Received/Engineer Estimate</u>	<u>Bid Amount</u>
Twin City Roofing & Sheet Metal, Inc.	\$288,496.40
Weathercraft Roofing	\$301,321.03
Engineer's Estimate	\$285,585.86

Staff agrees with the engineer's recommendation to award the project to Twin City Roofing & Sheet Metal, Inc. in the amount of \$288,496.40. The City has filed an insurance claim on this project which was based on the engineer's estimate. Traveler's has agreed to adjust the claim amount to match the bid award.

RECOMMENDATION: APPROVE RESOLUTION AWARDING THE LIBRARY ROOF DAMAGE BID AWARD TO TWIN CITY ROOFING & SHEET METAL, INC. IN THE AMOUNT OF \$288,496.40.

RESOLUTION NO. 22-28

WHEREAS, The City of Alliance owns and operates the Alliance Public Library/Learning Center; and

WHEREAS, The City experienced significant storm damages on July 9, 2021; and

WHEREAS, An Invitation to Bid for the Alliance Library Hail Damage Repair was published and bids were opened; and

WHEREAS, The City received two bids with Twin City Roofing & Sheet Metal, Inc. of Scottsbluff, NE in the amount of Two Hundred Eighty-eight Thousand Four Hundred Ninety-six and 40/100ths (\$288,496.40); and

WHEREAS, The Engineer completed an Independent Cost Analysis and found the bid to be fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is authorized to sign the contract and documents associated with the Alliance Library Hail Damage Repair for the Alliance Municipal Airport from Twin City Roofing & Sheet Metal, Inc. of Scottsbluff, NE in the amount of Two Hundred Eighty-eight Thousand Four Hundred Ninety-six and 40/100ths (\$288,496.40).

BE IT FURTHER RESOLVED the bid was reviewed by the City's insurance carrier and is approved for full payment.

PASSED AND APPROVED this 17th day of May, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

May 17, 2022



RESOLUTION – REIMBURSEMENT FROM AIRPORT REVENUE BOND ISSUE

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.

RECOMMENDATION: APPROVE RESOLUTION INDICATING THE INTENT TO REIMBURSE AIRPORT IMPROVEMENT EXPENDITURES FROM REVENUE BONDS.

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.

PASSED AND APPROVED this 17th day of May, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Building the Best Hometown in America®

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: DONNA FRISCH Home/Work Number: 762-2540
Email Address: momfri@live.com Cell phone Number: 308-760-8525
Address: 1021 DAKOTA AVE
Employer: RETIRED

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

- 1) LIBRARY BOARD
- 2) _____

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

I USE THE LIBRARY FOR MANY FUNCTIONS AND
AM A AVID READER

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

FRIENDS OF THE LIBRARY
BOOK SALES

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

Name: <u>STEVE O'CONNOR</u>	Name: <u>KRISTA BLUMANTHAL</u>
Address: <u>1750 SWEETWATER</u>	Address: <u>1750 SW 1641 BLACK HILLS</u>
Phone: <u>762 1387</u>	Phone: <u>762-7472</u>
Email: <u>alliance library</u> <u>.org</u>	Email: <u>*kblumant@a1@hotmail.com</u>

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: _____ Date: _____

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

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Name: Florence M. Nickens Home/Work Number: (308) 763-1220
 Email Address: N/A Cell phone Number: ✓
 Address: 729 West 14th Street Alliance, Ne. 69301
 Employer: Retired

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

- 1) Alliance Knight Museum 908 Yellowstone Av.
- 2) _____

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

Exp. Enjoy the history in Alliance & Box Butte Co.
and I believe there is more to learn about our
history for younger generations.

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

Keep Alliance Beautiful
Nutr. Alliance Senior Center Meal & Bus Service
RSVP

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

Name: <u>Marge & Harold Thompson</u>	Name: <u>Michele & Gary Daniels</u>
Address: _____	Address: <u>1638 Colorado Ave</u>
Phone: _____	Phone: <u>308-762-4824</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: Florence Date: _____

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