



Building the Best Hometown in America®

**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
March 15, 2022 - 7:00 p.m.
AGENDA**

- **Call to Order**
- **Roll Call**
- **Invocation and Pledge of Allegiance**

▪ **Open Meetings Act Announcement**

For the public's reference a copy of the Open Meetings Law has been posted on the north wall of this room in the audience area. This posting complies with the requirements of the Nebraska Legislature.

A. Consent Calendar

Approval of Minutes, Payroll and Claims

Cemetery Certificates

Capital Budget Transfers – Electric Department

Special Use Request – My Wind Stuff Kite Festival – May 27 – May 30, 2022

Resolution No. 22-13 – Sandhills Center for Hope, Inc. Sign Lease

Resolution No. 22-14 – Power Rake Purchase Approval

**B. Ordinance No. 2935 – Municipal Code Amendment – Ag District
Second Reading**

Ordinance No. 2935 is before Council on second reading and will adopt the amendment to Section 109-4 of the Alliance Municipal Code, in regards to the rear setback requirement for detached accessory structures in the Agriculture Zoning District. The proposed amendment will reduce the rear setback requirements for accessory structures to ten feet. The Alliance Planning Commission held a public hearing on February 8 and is recommending approval of the proposed amendments

**C. Ordinance No. 2936 – Municipal Code Amendments – Detached Structures
Second Reading**

Ordinance No. 2936 is before Council on second reading and will adopt the amendments to Chapter 111, Division 15, Residential Detached Structures, of the Alliance Municipal Code in regards to the height of detached accessory buildings, location of carports within mobile home parks and the removal of redundant statements that are already addressed in the adopted building and maintenance code. The Alliance Planning Commission held a public hearing on February 8 and is recommending approval of the proposed amendments.

D. Resolution No. 22-15 – Removal of Blighted & Substandard Designation for Area No. 6

On March 3, 2022, the Community Redevelopment Authority (CRA) determined that the Redevelopment Project for Area No. 6 has been completed according to the Act, remediating the blighted and substandard conditions which existed at the time when the area was designated. The CRA is recommending the removal of the blighted and substandard designation of Area No. 6 as a result of the project completion. Resolution No. 22-15 will approve the removal.

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

E. Board Appointments

Evan Mehne and Wayne Davis have requested to be reappointed to the Planning Commission. If reappointed, their new terms would expire December 31, 2024.

Brent Ferguson has submitted an application to serve on the Planning Commission. Currently there are two vacancies with terms expiring December 31, 2024.

F. †Resolution No. 22-16 – ACE and MEAN Representatives

Resolution No. 22-16 will designate the representatives and alternates to represent the City on the ACE Board of Directors and MEAN Board.

▪ **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



Building the Best Hometown in America®

**ALLIANCE, NEBRASKA
CITY COUNCIL MEETING**
Alliance Learning Center
1750 Sweetwater Avenue
March 15, 2022 - 7:00 p.m.
AGENDA

- **Call to Order**
- **Roll Call**
- **Invocation and Pledge of Allegiance**

▪ **Open Meetings Act Announcement**

For the public's reference a copy of the Open Meetings Law has been posted on the north wall of this room in the audience area. This posting complies with the requirements of the Nebraska Legislature.

A. Consent Calendar

Approval of Minutes, Payroll and Claims
Cemetery Certificates
Capital Budget Transfers – Electric Department
Special Use Request – My Wind Stuff Kite Festival – May 27 – May 30, 2022
Resolution No. 22-13 – Sandhills Center for Hope, Inc. Sign Lease
Resolution No. 22-14 – Power Rake Purchase Approval

**B. Ordinance No. 2935 – Municipal Code Amendment – Ag District
Second Reading**

Ordinance No. 2935 is before Council on second reading and will adopt the amendment to Section 109-4 of the Alliance Municipal Code, in regards to the rear setback requirement for detached accessory structures in the Agriculture Zoning District. The proposed amendment will reduce the rear setback requirements for accessory structures to ten feet. The Alliance Planning Commission held a public hearing on February 8 and is recommending approval of the proposed amendments

**C. Ordinance No. 2936 – Municipal Code Amendments – Detached Structures
Second Reading**

Ordinance No. 2936 is before Council on second reading and will adopt the amendments to Chapter 111, Division 15, Residential Detached Structures, of the Alliance Municipal Code in regards to the height of detached accessory buildings, location of carports within mobile home parks and the removal of redundant statements that are already addressed in the adopted building and maintenance code. The Alliance Planning Commission held a public hearing on February 8 and is recommending approval of the proposed amendments.

D. Resolution No. 22-15 – Removal of Blighted & Substandard Designation for Area No. 6

On March 3, 2022, the Community Redevelopment Authority (CRA) determined that the Redevelopment Project for Area No. 6 has been completed according to the Act, remediating the blighted and substandard conditions which existed at the time when the area was designated. The CRA is recommending the removal of the blighted and substandard designation of Area No. 6 as a result of the project completion. Resolution No. 22-15 will approve the removal.

E. Board Appointments

Evan Mehne and Wayne Davis have requested to be reappointed to the Planning Commission. If reappointed, their new terms would expire December 31, 2024.

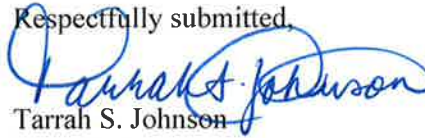
City of Alliance Goals

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

Brent Ferguson has submitted an application to serve on the Planning Commission. Currently there are two vacancies with terms expiring December 31, 2024.

▪ **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 – March 15, 2022

1. Approval: Minutes of the Regular Meeting, March 1, 2022.
2. Approval: Payroll Costs for March 11, 2022: \$328,551.91.
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; \$1,342,588.37.
4. Approval: Issuance of a Cemetery Certificate to Desiree D. Alvarado for the W½ of Lot 20, Section 2, Block 22, Alliance Cemetery Fourth Addition.

Issuance of a Cemetery Certificate to Michael J. Adams for the S½ of the NW¼ of Lot 1, Section 5, Block 20 Third Addition to the Alliance Cemetery.
5. Approval: Two capital budget transfers for the Electric Department. One in the amount of \$25,000 for substation maintenance and the second in the amount of \$20,000 for electric line maintenance.
6. Approval: Special Event Request of the Alliance Chamber of Commerce to host “My Wind Stuff Kite Festival” at Laing Park beginning on Saturday May 27th through May 30th.
7. Approval: Resolution No. 22-13 approves the Advertising Sign Lease with Sandhills Center for Hope, Inc.
8. Approval: Resolution No. 22-14 approves the purchase of a John Deere 1200 Hydro Power Rake from Stotz Equipment of Evansville, WY. in the amount of \$22,500.

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, March 1, 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. Recognized the promotions of three Alliance Police Department employees. David LaDuke and Stefan Yocum were promoted to Sergeant and Kirk Felker was promoted to Lieutenant.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Conducted a Public Hearing and passed the first reading of Ordinance No. 2935 which will amend the Alliance Municipal Code, Section 109-41, in regards to the rear setback requirement for detached accessory structures in the Agriculture Zoning District. Ayes: All. Motion carried.
4. Conducted a Public Hearing and passed the first reading of Ordinance No. 2936 which will amend the Alliance Municipal Code, Chapter 111, Division 15, Residential Detached Structures, in regard to the height of detached accessory buildings, location of carports within mobile home parks and the removal of redundant statements that are already addressed in the adopted building and maintenance code. Ayes: All. Motion carried.
5. Entered into a closed session at 7:22 p.m. to conduct the performance evaluation of City Clerk Johnson. The session concluded at 7:40 p.m.

Meeting adjourned at 7:43 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.

March 1, 2022

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, MARCH 1, 2022

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

The Alliance City Council met in a Regular Meeting, March 1, 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 February 23, 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 March 1, 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, City Clerk Johnson and Finance Director Waggener.

- Mayor Dafney read the Open Meetings Act Announcement.
- Next Council recognized three promotions within the Police Department. Chief Lukens introduced new Alliance Police Sergeants, David LaDuke and Stefan Yocum and new Alliance Police Lieutenant, Kirk Felker.
- The Consent Calendar was the next item on the agenda for Council. A motion was made by Councilman McGhehey and seconded by Councilman Jones to approve the Consent Calendar as follows:

CONSENT CALENDAR – March 1, 2022

1. Approval: Minutes of the Regular Meeting and Strategic Planning Session, February 15, 2022.
2. Approval: Payroll Costs for the period February 25, 2022: \$223,899.60.
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; \$409,450.90.

4. Approval: Issuance of a Cemetery Certificate to Warner L. Schulze and Michele J. Schulze for Lots 1 and 2, Section 3, Block 28, Alliance Cemetery Fourth Addition.
5. Approval: Capital Budget Transfer in the amount of \$17,200 to for the installation of a refuse backstop for conveyor at the landfill.
6. For your information: Official notice of Revised Rate Schedule for Service Schedule M Bulk Power Participants, with an effective date of April 1, 2022.
7. Approval: Resolution No. 22-09 approves the Advertising Sign Lease with Edison Red Nest III dba Sandhills Drive-In, Inc.
8. Approval: Resolution No. 22-10 authorizes the City Manager to submit a RAISE Grant application with the U.S. Department of Transportation for assistance with roadway projects within the City.
9. Approval: The City has received a request from Sandhills Center for Hope, Inc. to lease the National Weather Service Building located at the Alliance Municipal Airport. This is a one-year lease that will automatically continue on a month-to-month basis unless terminated as provided by the terms of the Lease. Resolution No. 22-11 approves the Lease Agreement.
10. Approval: Resolution No. 22-12 will adopt the Disadvantaged Business Enterprise Program which is required when receiving Federal funds. This program is to ensure nondiscrimination in the award and administration of U.S. Department of Transportation assisted contracts.

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, McGhehey.

Voting Nay: None.

Motion carried.

- Council next conducted a Public Hearing on the amendment of the Alliance Municipal Code, Section 109-41, in regards to the rear setback requirement for detached accessory structures in the Agriculture Zoning District. Following the Public Hearing, Ordinance No. 2935 was introduced and will approve the amendment. The following information was provided:

[Jim Todd is proposing an amendment to the rear yard setback requirement for detached accessory structures in the Ag, Agriculture zoning district.

The Alliance Planning Commission held a Public Hearing and discussion at their February 8, 2022 meeting in regards to the detached accessory structure rear yard setback requirements in the Ag zoning district.

The Planning Commission compared the setback requirements for detached accessory structures in the Ag zoning districts to those of Gering, Scottsbluff, Chadron, and Sidney. They ranged from 3' in Gering, 8' in Chadron, 12.5' in Scottsbluff, and 50' in Sidney.

The Planning Commission concluded that the 50' accessory structure setback was excessive and should be reduced. They agreed that 10 feet was sufficient as it is the side property line setback for accessory structures in the Ag district and it is within the range of comparability with other Panhandle Communities Ag zoning code rear setbacks.

Staff also proposed the addition of four land uses that are Ag related and were present in other community Ag zoning districts. They were farmer's markets, sugar beet loading/unloading, airports and airstrips, and billboards.

The Planning Commission voted to recommend the proposed amendments to Section 109-4.]

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 proposed Alliance Municipal Code, Section 109-41, in regards to the rear setback requirements for detached accessory structures in the Agriculture Zoning District and opened the public hearing at 7:10 p.m.

Hearing no further testimony, the Public Hearing closed at 7:11 p.m.

A motion was made by Mayor Dafney, seconded by Councilman Bentley to approve the first reading of Ordinance No. 2935. City Clerk Johnson read the ordinance by title which follows in its entirety.

ORDINANCE NO. 2935

AN ORDINANCE AMENDING SECTION 109-41 OF THE ALLIANCE MUNICIPAL CODE TO ADD TO PERMITTED USES FOR ONE-FAMILY DWELLING MOBILE HOMES; TO ADD TO CONDITIONAL USES FOR AIRPORTS, BILLBOARDS, FARMERS MARKETS, AND SUGAR BEET LOADING FACILITIES; TO ADJUST REAR YARD ACCESSORY BUILDING SETBACKS TO 10 FEET; 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 109-41. – District Ag., Agriculture is hereby amended as follows:

“Sec. 109-41. - District Ag, Agriculture.

(a) *Scope and intent.* The Ag, Agriculture District is intended to recognize the transition between agricultural uses of the land and the city. It encourages the continued use of that land which is suitable for agriculture and limit any land uses and lot subdivisions that may be a detriment to normal community expansion.

(b) *Permitted use.*

- (1) Agriculture estate dwelling site in accordance with chapter 111, division 3.
- (2) Farm/ranch.
- (3) Grazing of livestock as part of a farm/ranch operation.
- (4) Municipal buildings.
- (5) One-family dwelling, including a mobile home meeting the minimum requirements of mobile homes placed on individually owned lots.
- (6) Public parks and recreation facilities.
- (7) Railroad right-of-way.
- (8) Tree farm.

(c) *Conditional use.*

- (1) Accessory one-family dwelling used as a residence by a person or persons directly engaged in the agricultural production of the property (bunkhouse).
- (2) Airport and landing strip.
- (3) Bed and breakfast.
- (4) Billboard in accordance with chapter 111, division 19 and as allowed by state law.
- (5) Cemetery.
- (6) Crematory.
- (7) Farmers market.
- (8) Garbage disposal plant.
- (9) Golf course, clubhouse, and other uses customarily accessory thereto.
- (10) Gun clubs, skeet shoots, or target ranges.
- (11) Irrigation wells and associated buildings and equipment, customarily incidental to the principal use of the property with additional approval granted by the water superintendent.
- (12) Junkyards, providing that no burning of waste material shall be permitted, and the entire yard shall be screened with a closed fence or wall not less than eight feet in height.

- (13) Kennel.
 - (14) Mines or quarries, including the removing, screening, crushing, washing or storage of ore, sand, clay, stone, gravel or similar materials.
 - (15) Nursery.
 - (16) Parking lots serving nonresidential land uses located within 300 feet of the lot housing the principal use.
 - (17) Riding stables and tracks.
 - (18) Recreational vehicle camping facilities.
 - (19) Sanitary landfill.
 - (20) Solar energy collector facility (commercial).
 - (21) Sugar beet loading and unloading facility.
 - (22) Towers, telecommunications facilities, and antennas as permitted in chapter 111, division 5.
 - (23) Utilities. Buildings, structures, and premises for public utility services, or public service corporations, which buildings or uses the council, after report of the city planning commission, deems reasonably necessary for public convenience or welfare.
 - (24) Veterinary clinic.
 - (25) Wind-driven electric generators incidental to the principal use of the property with prior approval of the city engineer and city electric superintendent.
- (d) *Accessory use.*
- (1) Barn.
 - (2) Detached private garages and carports.
 - (3) Fences as permitted in chapter 111, division 7.
 - (4) Greenhouse
 - (5) Home occupation in conformance with chapter 111, division 11.
 - (5) Off-street parking and loading serving a principal use in conformance with chapter 111, division 13.
 - (6) One trailer, camper, motor home, or boat, incidental to and on the same lot as a principal use, but only if the trailer, camper, motor home, or boat is not intended for habitation while it is on the lot, subject to the setback provisions in section 111-444.
 - (7) Open area devoted to decorative paving, swimming pools, tennis courts, and other similar uses, located on the same lot as the principal use.
 - (8) Pavilion.
 - (9) Shed.
 - (10) Signs as permitted in chapter 111, division 19.
 - (11) Silo.

- (12) Solar energy collector incidental to the principal or accessory use of the property in accordance with chapter 111, division 21.
- (13) Television, radio receiving and transmitting equipment, and satellite earth station antennas accessory to a principal use limited to 60 feet in height.
- (14) Temporary buildings and uses incidental to construction work which shall be removed upon completion or abandonment of the work.
- (15) Temporary conduct of a real estate sales office which is necessary and incidental to, and located on the site of, a subdivision being developed into five or more lots.
- (16) Temporary construction, grading, and demolition activities which are necessary and incidental to the development of facilities on the same lot, or on another of several lots being developed at the same time.

(e) *Performance standards.*

(1) *General requirements.*

Minimum Lot Size (acres)	Minimum Lot Width (feet)	Maximum Lot Coverage (%)	Maximum Structure Height (feet)	Minimum Building Separation (feet)
10	150	-	-	6

(2) *Setback and size regulations.*

Use	Setbacks (feet)				Required Front Building Line	Minimum Dwelling Size on Ground Floor (ft ²)
	Front	Rear	Side	Side Street		
One-Family Dwelling	50	25	10	50	-	580
Principal Building	50	25	10	50	-	-
Accessory Building	a	10	10	50	-	-

a. Fifty feet or the building line of the dwelling/principal building, whichever is greater.

- (3) See chapter 111, article II for additional height and setback regulations and exceptions.

- (f) *Feeding restrictions.* Feedlots and confinement facilities are prohibited in the city zoning jurisdiction at any density greater than one animal unit per acre of land.”

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, McGhehey.

Voting Nay: None.

Motion carried.

- Next, a Public Hearing was conducted on the amendment of the Alliance Municipal Code, Chapter 111, Division 15, Residential Detached Structures, in regards to the height of detached accessory buildings, location of carports within mobile home parks and the removal of redundant statements that are already addressed in the adopted building and maintenance code. Following the Public Hearing, Ordinance No. 2936 was introduced and will approve the amendment. The following information was provided:

[The Alliance Planning Commission held a Public Hearing and discussion at their February 8, 2022 meeting about the residential detached structure requirements. These include detached accessory buildings such as private garages, carports, and storage buildings associated with the residential use of property. The Commission discussed three topics and then proposed code amendments to address the issues as they saw them.

The first topic for discussion was the height requirement for detached structures. Code currently limits the height of a detached structure to the measured height of the house. This was found to limit the ability of residents of flat roofed or low-pitched roofed houses to build a garage of usable size. The Planning Commission compared the codes of Gering, Scottsbluff, Sidney, and Chadron. Scottsbluff, Sidney, and Gering allow a maximum height of detached structures of 18’ regardless of the height of the house. Chadron limits them to 20’. The Planning Commission recommended a maximum height of 18’ regardless of the height of the house.

The second topic discussion was the ability for people in mobile home parks to build metal carports. The code requires metal carports be constructed in rear yards. Mobile home park lots are typically much smaller than single-family residential lots and they do not have a rear yard to build in. The Planning Commission recommended allowing metal carports in side yards in mobile home

park zoning districts provided they are placed no closer to the front property line than the mobile home itself.

The third topic for discussion was to eliminate the redundant statement that accessory buildings must be built and maintained according to the adopted building and property maintenance codes. The adopted codes already state that permits are required for detached structures, which means building and maintenance code requirements must be followed. The redundant statements are not necessary and the Planning Commission recommended they be removed.]

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 proposed Alliance Municipal Code, Chapter 111, Division 15, Residential Detached Structures in regards to the height of detached accessory buildings, location of carports within mobile home parks and the removal of redundant statements that are already addressed in the adopted building and maintenance code and opened the public hearing at 7:12 p.m.

Brent Kusek, Community Development Director, discussed his findings when researching surrounding communities code language and determined the Alliance Code currently limits the height of a detached structure to the measured height of the house. This was found to limit the ability of residents of flat roofed or low-pitched roofed houses to build a garage of usable size. The Planning Commission compared the codes of Gering, Scottsbluff, Sidney, and Chadron and recommended a maximum height of 18’ regardless of the height of the house.

The second topic discussion shared by Mr. Kusek, was the ability for people in mobile home parks to build metal carports. The code requires metal carports be constructed in rear yards. Mobile home park lots are typically much smaller than single-family residential lots and they do not have a rear yard to build in. The Planning Commission recommended allowing metal carports in side yards in mobile home park zoning districts provided they are placed no closer to the front property line than the mobile home itself.

Lastly, Mr. Kusek discussed the elimination of the redundant statement that accessory buildings must be built and maintained according to the adopted building and property maintenance codes. The adopted codes already state that permits are required for detached structures, which means building and maintenance code requirements must be followed. The redundant statements are not necessary and the Planning Commission recommended they be removed.

Hearing no further testimony, the Public Hearing closed at 7:17 p.m.

A motion was made by Mayor Dafney, seconded by Councilman Mischnick to approve the first reading of Ordinance No. 2936. City Clerk Johnson read the ordinance by title which follows in its entirety.

ORDINANCE NO. 2936

AN ORDINANCE AMENDING SECTION 111-282 OF THE ALLIANCE MUNICIPAL CODE TO ALLOW CARPORTS IN MOBILE HOME DISTRICTS; AMENDING SECTION 111-283 TO ADJUST FOR MAXIMUM HEIGHTS OF PRIVATE GARAGES; AMENDING SECTION 111-284 TO ELIMINATE THE DUPLICATE REFERENCE TO BUILDING PERMITS; 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 111-282. – Carport is hereby amended as follows:

“Sec. 111-282. - Carport.

No residential detached carport may be built or constructed except those in conformance with the following restrictions:

- (1) May not be taller than 18’.
- (2) The color of the street and/or side street side of the structure must match or be similar to the color of the principal structure if placed within 100 feet of a street lot line or side street lot line; however, the necessity to match color will not be required if concealed behind the principal structure.
- (3) A structure with more than two walls shall be considered a private garage and must follow the guidelines for private garage construction.
- (4) Metal, fiberglass, and all other mobile or constructible carports must meet the following requirements:
 - a. Shall be constructed to withstand prescribed wind and snow loads.
 - b. Shall be constructed on a concrete pad.
 - c. Shall have footings the same as all other buildings or mobile home type tie downs.
 - d. Shall be constructed in the rear yard except in mobile home park zoning districts. In mobile home park zoning districts they may be constructed in the side yard but in front of the mobile home and they must meet all other setback requirements.”

SECTION 2. The City Code, at Section 111-283. – Private Garage is hereby amended as follows:

“Sec. 111-283. - Private garage.

No residential detached private garage may be built or constructed except those in conformance with the following restrictions:

- (1) May not be taller than 18’.

- (2) The color of the street and/or side street side of the structure must match or be similar to the color of the principal structure if placed within 100 feet of a street lot line or side street lot line; however, the necessity to match color will not be required if concealed behind the principal structure.

- (3) Quonset huts shall not be permitted except in R-R, Rural Residential zoning districts.”

SECTION 3. The City Code, at Section 111-284. – Storage building is hereby amended as follows:

“Sec. 111-284. - Storage building.

No residential storage building may be built or constructed except those in conformance with the following restrictions:

- (1) One storage building may be constructed or placed on a lot serving a principal use.
- (2) Storage buildings requiring construction permits must comply the requirements in section 111-283.
- (3) May not have a door more than six feet wide, or together two adjacent doors may not be more than six feet wide. Storage buildings with doors greater than six feet wide shall be considered a private garage.
- (4) Storage buildings that are exempt from construction permits by the building code must obtain a zoning permit to ensure that setback, height, and other zoning requirements are met.”

SECTION 4. All other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of this Ordinance.

SECTION 5. 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, McGhehey.

Voting Nay: None.

Motion carried.

- The last matter before Council was a performance evaluation of City Clerk Johnson.

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

Roll call vote with the following results:

March 1, 2022

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

Voting Nay: None.

Motion carried.

Council and City Clerk Johnson entered into closed session at 7:22 p.m. The closed session concluded at 7:40 p.m.

A motion was made by Councilman Bentley to provide City Clerk Johnson a one-step pay raise on the current pay scale (107/5). The motion was seconded by Councilman Mischnick.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Prior to adjournment, Mayor Dafney recommended a \$1,500 bonus be paid to Ms. Johnson as result of a positive performance evaluation, the additional duties she has taken responsibility of, and the extra work she is completing for FEMA as a result of the July 2021 storms. Mayor Dafney requested legal prepare necessary language that provides Council the discretion to issue additional compensation to Ms. Johnson outside of her regular salary and bring it before Council for their review.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:43 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.

Purchasing Card

Employee Name	ROSS GRANT	Employee Number	330
Expense Purpose	PURCHASING CARD	Daily Meal Limit	\$ -
Fund	08 Water	Report Start Date	1/0/1900

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Alliance
Nebraska

Total Meals	-
Total Lodging	-
Total Mileage	-

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
1/26/2022	1	TOM AND DICK DROP BUS 2 OFF IN CHEYENNE	23-72-72-45-551	42.30
Total Miscellaneous Travel				42.30

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/3/2022	AMAZON-TV FOR NEW BUILDING	24-41-41-45-541	149.99
1/3/2022	AMAZON-OFFICE EQUIPMENT NEW BUILDING	23-72-71-59-940	1,034.83
1/3/2022	""	07-52-58-45-541	71.72
1/3/2022	""	24-41-41-45-541	476.06
1/10/2022	USPS MAILINGS	08-52-52-43-383	32.00
1/14/2022	CENTRAL STATES-INLET	08-52-51-44-489	1,431.64
1/24/2022	USPS MAILINGS	08-52-52-43-383	214.10
Total Miscellaneous			3,410.34

Travel Advance -

Card No. = 678072

Total Purchasing Card \$ 3,452.64

Comments

Employee Signature 

ROSS GRANT

Date 2-23-22

Supervisor Approval 

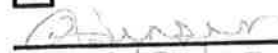
Date 2/23/22

Finance Office Use Only:

Comments

OL

Receipts ☒

Signed 

Date 2/23/22

Purchasing Card

Employee Name Phil Lukens	Employee Number 0
Expense Purpose Credit Card Statement	Daily Meal Limit \$ 56.00
Fund 01 General	Report Start Date 1/3/2022

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
1/3/2022	Police Executive Research Forum - Police Quarterly Journal	01-31-31-44-422	220.00
1/4/2022	IACP Membership	01-31-31-44-422	190.00
1/7/2022	Amazon - Sound Machine	01-31-32-45-544	86.24
1/10/2022	Amazon - Safety Glasses	01-31-32-45-544	44.28
1/29/2022	Shutterfly - Photo Book	01-31-31-45-511	41.76
1/31/2022	Amazon - Car Alarm	01-31-32-45-544	37.95
2/1/2022	Adobe Inc - Creative Cloud	01-31-32-45-512	22.46
Total Miscellaneous			642.69

Travel Advance -

Card No. = 363814

Total Purchasing Card \$ 642.69

Comments

Employee
Signature

Phil Lukens

Date 2/24/22

Supervisor
Approval

Date 2/24/22

Finance Office Use Only:

Comments

OK

Receipts ☒
Signed
Date

2/24/22

Purchasing Card

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

Employee Number	614
Daily Meal Limit	\$ -
Report Start Date	1/26/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

23-72-71-42-294

Total Meals	33.43
-------------	-------

Total Lodging	-
----------------------	---

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



MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)	
1000	
1001	
1002	
1003	
1004	
1005	
1006	
1007	
1008	
1009	
1010	
1011	
1012	
1013	
1014	
1015	
1016	
1017	
1018	
1019	
1020	
1021	
1022	
1023	
1024	
1025	
1026	
1027	
1028	
1029	
1030	
1031	
1032	
1033	
1034	
1035	
1036	
1037	
1038	
1039	
1040	
1041	
1042	
1043	
1044	
1045	
1046	
1047	
1048	
1049	
1050	
1051	
1052	
1053	
1054	
1055	
1056	
1057	
1058	
1059	
1060	
1061	
1062	
1063	
1064	
1065	
1066	
1067	
1068	
1069	
1070	
1071	
1072	
1073	
1074	
1075	
1076	
1077	
1078	
1079	
1080	
1081	
1082	
1083	
1084	
1085	
1086	
1087	
1088	
1089	
1090	
1091	
1092	
1093	
1094	
1095	
1096	
1097	
1098	
1099	

MISCELLANEOUS TRAVEL EXPENSES (AIRFARE, RENTAL CAR, TAXI, HOTEL, MEALS AND ENTERTAINMENT)					
DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT		
Total Miscellaneous Travel					

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/27/2022	Frontier Access & Mobility Systems - Repair Bus?	23-72-71-44-482	100.00
1/28/2022	Walmart - Microwave oven for new building	23-72-71-59-940	53.48
2/1/2022	Family Dollar - Alliance NE- Supplies for New Building	23-72-71-45-526	128.40
		Total Miscellaneous	281.88

Total Miscellaneous	281.88
---------------------	--------

Travel Advance -

Card No. = 777715

Total Purchasing Card	\$ 315.31
------------------------------	------------------

Comments

Employee Signature Paige E Johnson Paige Johnson

Date 2/14/22

Supervisor Approval 

Date 12-14-22

Finance Office Use Only:

Comments

Receipts ☐
Signed _____
Date _____

Employee Name

Paige Johnson

Employee Number

614

Approved Travel Expenses

MEALS						
DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
1/26/2022	1	Burger Werx - Bridgeport NE - Tom & Dick		20.43		20.43
	1					-
	1					-
1/27/2022	2					-
	2					-
	2					-
1/28/2022	3					-
	3					-
	3					-
1/29/2022	4	Texas Roadhouse - Cheyenne WY - Dave		13.00		13.00
	4					-
	4					-
	5					-
	5					-
	5					-
	6					-
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				33.43	-	33.43

LODGING					
DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
1/26/2022	1				-
1/27/2022	2				-
1/28/2022	3				-
1/29/2022	4				-
	5				-
	6				-
	7				-
Total Lodging			-	-	-

MILEAGE					
DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
1/26/2022	1				
1/27/2022	2				
1/28/2022	3				
1/29/2022	4				
	5				
	6				
	7				
Total Mileage			-		-

Purchasing Card

Employee Number	270
-----------------	-----

Daily Meal Limit	\$ -
------------------	------

Report Start Date	1/1/2022
-------------------	----------

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

Total Lodging	-
----------------------	---

Alliance
Nebraska

MISCELLANEOUS TRAVEL EXPENSES (AIR FARE, RENTAL CARS, TAXI, GASOLINE, ETC.)	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

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

OTHER MISCELLANEOUS EXPENSE ITEMS	
1. Description of item	
2. Amount	
3. Date	
4. Amount	
5. Date	
6. Amount	
7. Date	
8. Amount	
9. Date	
10. Amount	
11. Date	
12. Amount	
13. Date	
14. Amount	
15. Date	
16. Amount	
17. Date	
18. Amount	
19. Date	
20. Amount	
21. Date	
22. Amount	
23. Date	
24. Amount	
25. Date	
26. Amount	
27. Date	
28. Amount	
29. Date	
30. Amount	
31. Date	
32. Amount	
33. Date	
34. Amount	
35. Date	
36. Amount	
37. Date	
38. Amount	
39. Date	
40. Amount	
41. Date	
42. Amount	
43. Date	
44. Amount	
45. Date	
46. Amount	
47. Date	
48. Amount	
49. Date	
50. Amount	
51. Date	
52. Amount	
53. Date	
54. Amount	
55. Date	
56. Amount	
57. Date	
58. Amount	
59. Date	
60. Amount	
61. Date	
62. Amount	
63. Date	
64. Amount	
65. Date	
66. Amount	
67. Date	
68. Amount	
69. Date	
70. Amount	
71. Date	
72. Amount	
73. Date	
74. Amount	
75. Date	
76. Amount	
77. Date	
78. Amount	
79. Date	
80. Amount	
81. Date	
82. Amount	
83. Date	
84. Amount	
85. Date	
86. Amount	
87. Date	
88. Amount	
89. Date	
90. Amount	
91. Date	
92. Amount	
93. Date	
94. Amount	
95. Date	
96. Amount	
97. Date	
98. Amount	
99. Date	
100. Amount	

Total Miscellaneous	386.51
---------------------	--------

Total Purchasing Card	\$ 386.51
------------------------------	------------------

Kirk Felker

Date 02/15/22

Receipts

Signed

217x122

Purchasing Card

Employee Name Tyler Sherlock
Expense Purpose Travel to Training
Fund 01 General

Employee Number 1164
Daily Meal Limit \$ 61.00
Report Start Date 1/23/2022

APPROVED TRAVEL EXPENSES (FROM PAGE 2)

01-31-33-42-294

Total Meals 366.53

Total Lodging -

Total Mileage -



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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
1/23/2022		Maverik - Alliance, NE	01-31-32-42-294	19.87
1/28/2022		Kum & Go - Brighton, CO	01-31-32-42-294	42.17
Total Miscellaneous Travel				62.04

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
Total Miscellaneous			-

Travel Advance -

Card No. = 704197

Total Purchasing Card \$ 328.57

Comments

Employee
Signature

[Signature]

Tyler Sherlock

Date 2/16/22

Supervisor
Approval

[Signature]

Date 02/18/22

Finance Office Use Only:
Comments

Receipts ☐
Signed _____
Date _____

Employee Name

Tyler Sherlock

Employee Number

1164

Approved Travel Expenses

MEALS

DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
1/23/2022	1					-
	1					-
	1	Buffalo Wild Wings - Thornton, CO	1	22.87	4.57	27.44
1/24/2022	2	Kum & Go - Thornton, CO	1	4.42		4.42
	2	Subway - Thornton, CO	1	14.42		14.42
	2	Applebee's - Thornton, CO	1	33.61	6.75	40.36
1/25/2022	3					-
	3	Marco's Pizza - Thornton, CO	1	16.26	1.74	18.00
	3	Topgolf - Thornton, CO	1	21.43	3.95	25.38
1/26/2022	4	Starbucks - Thornton, CO	1	5.15		5.15
	4	Noodles & Company - Thornton, CO	1	19.10		19.10
	4	Ameristar Casion - Waypost Deli	1	19.52		19.52
1/27/2022	5	Circle K - Thornton, CO	1	4.65		4.65
	5	Chic-fil-A - Thornton, CO	1	5.34		5.34
	5	APPLEBEE'S - THORNTON, CO	1	40.33		40.33
1/28/2022	6	Starbucks - Thornton, CO	1	5.37		5.37
	6	Kum & Go - Brighton CO	1	24.41		24.41
	6	Runza - Sidney, NE	1	12.67		12.67
1/21/2022	7					-
	7					-
	7					-
Total Meals				209.22	17.01	266.53

LODGING

DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
1/23/2022	1				-
1/24/2022	2				-
1/25/2022	3				-
1/26/2022	4				-
1/27/2022	5				-
1/28/2022	6				-
	7				-
Total Lodging			-	-	-

MILEAGE

DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
1/23/2022	1				
1/24/2022	2				
1/25/2022	3				
1/26/2022	4				
1/27/2022	5				
1/28/2022	6				
	7				
Total Mileage			-		-

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 3/11/2022

GROSS PAYROLL

\$ 210,038.87

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA \$ 11,675.68

MEDICARE \$ 2,904.92

POLICE PENSION - PRINCIPAL \$ 2,885.33

FIRE PENSION - PRINCIPAL \$ 1,620.20

GENERAL PENSION - PRINCIPAL \$ 7,043.82

ICMA CITY MANAGER PENSION \$ 323.09

H S A SANDHILLS STATE BANK \$ 6,460.00

HEALTH/LIFE INSURANCE - HEALTH FUND \$ 85,600.00

TOTAL BENEFITS \$ 118,513.04

TOTAL PAYROLL COSTS

\$ 328,551.91

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 2/	03/07/2022	12.44	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	FEB-22	03/07/2022	12.57	
Total :				25.01	
Total :				25.01	
01-10-10-43-335 Other Technical Services	General Fund	City Council	City Council		
M29 TECHNOLOGY AND DESIGN	MONTHLY MAINTENANCE	44157	03/01/2022	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		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	47.46	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	ORDINANCE 2933	149169	02/28/2022	22.00	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	FEB-22	03/02/2022	15.90	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	149158	02/24/2022	109.80	
01-11-11-44-452 Long Distance Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER 2	149158	02/24/2022	.10	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	320767	02/25/2022	40.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117048-002	03/03/2022	5.14	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117048-001	03/03/2022	31.28	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	LEASE PAYMENT	15966	03/01/2022	241.20	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT	149169	02/28/2022	10.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT	149169	02/28/2022	10.00	
Total City Administration:				532.88	
Total City Administration:				532.88	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CONTRACT CLEANING	242336	02/14/2022	100.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	PATROL SEWING	242337	02/14/2022	37.50	
01-31-31-44-422 Professional Subscriptions	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	IACP MEMBERSHIP	LUKENS 2/22	02/02/2022	190.00	02/24/2022
01-31-31-44-422 Professional Subscriptions	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	POLICE QUARTERLY JOURNAL	LUKENS 2/22	02/02/2022	220.00	02/24/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-31-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	WHEEL COVERS	FELKER 2/22	02/02/2022	80.25	02/28/2022
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	ANNEX FILTER RENTAL	149175	02/25/2022	23.95	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	PHOTO BOOK	LUKENS 2/22	02/02/2022	41.76	02/24/2022
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
QUILL CORPORATION	OFFICE SUPPLIES	22980548	02/09/2022	12.15	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
WESTCO	APD FUEL	149182	03/08/2022	41.06	
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	03/01/2022	433.17	
01-31-31-47-727 Error, Omissions Liability	General Fund	Police Administration	Police Department		
GREGORY'S INSURANCE	MISCELLANEOUS	1531643	01/02/2022	6,442.00	
Total Police Administration:				7,621.84	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	ABLE TRAINING SUPPLIES	PETERSON 2/	02/02/2022	28.18	02/28/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	TRAVEL EXPENSES - T.SHERLOCK	FELKER 2/22	02/02/2022	328.57	02/28/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DEATH INVESTIGATION TRAINING	BUSKIRK 2/22	02/02/2022	200.00	02/28/2022
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
NE LAW ENFORCEMENT TRAINING	BASIC FEE BUSKIRK/GOMEZ	10676	02/28/2022	150.00	
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS - EPC TRANSPORT	PETERSON 2/	02/02/2022	36.04	02/28/2022
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations	Police Department		
CODE-4 COUNSELING LLC	THERAPY	1392	02/07/2022	270.00	
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations	Police Department		
CODE-4 COUNSELING LLC	THERAPY	1427	03/05/2022	270.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	CONTRACT CLEANING	242336	02/14/2022	858.32	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS INVOICE 5866	5866	03/07/2022	225.00	
01-31-32-44-441 Electricity	General Fund	Police Operations	Police Department		
COA UTILITIES	ELECTRIC	104398	02/22/2022	28.56	03/01/2022
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	8	03/01/2022	84.15	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63632 #115	63632	02/03/2022	144.18	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63638 #116	63638	02/03/2022	74.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63665 #117	63665	02/09/2022	70.60	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63478 #107	63478	01/10/2022	91.82	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63719 #113	63719	02/17/2022	204.95	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations	Police Department		
WESTCO	Tire Repair	149183	03/08/2022	16.00	
01-31-32-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Police Operations	Police Department		
NE SAFETY & FIRE EQUIPMENT IN	FINANCE CHARGE	FC250	03/02/2022	13.33	
01-31-32-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Police Operations	Police Department		
THE RADAR SHOP INC	RADAR CERTIFICATION	14119	02/21/2022	1,217.00	
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	ADOBE CREATIVE CLOUD	LUKENS 2/22	02/02/2022	22.46	02/24/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
NEBRASKA TOTAL OFFICE	APD COMPUTER SUPPLIES	0116998-001	02/28/2022	39.98	
01-31-32-45-512 Computer Supplies	General Fund	Police Operations	Police Department		
NEBRASKA TOTAL OFFICE	APD COMPUTER SUPPLIES	0117012-001	03/01/2022	3.99	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	EVIDENCE BAGS	PETERSON 2/	02/02/2022	29.34	02/28/2022
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations	Police Department		
THE ANIMAL CENTER	ZEUS FOOD	96770	03/05/2022	34.98	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	STAFF ID HOLDERS	BUSKIRK 2/22	02/02/2022	59.99	02/28/2022
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	VISITOR LOCKING ID HOLDERS	BUSKIRK 2/22	02/02/2022	33.98	02/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	CAR ALARM	LUKENS 2/22	02/02/2022	37.95	02/24/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	PBT BREATH TESTING REPAIR	BUSKIRK 2/22	02/02/2022	116.00	02/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SAFETY GLASSES	LUKENS 2/22	02/02/2022	44.28	02/24/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	PODIUM PLAQUES	BUSKIRK 2/22	02/02/2022	145.45	02/28/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SOUND MACHINE	LUKENS 2/22	02/02/2022	86.24	02/24/2022
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
GALLS LLC	Duty Gear	020494520	02/21/2022	26.68	
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	03/01/2022	2,297.80	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
COVER-JONES MOTOR COMPANY	INV#141688 WHEEL COVER #107	141688	08/25/2021	115.80	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
COVER-JONES MOTOR COMPANY	INV#142510 KEY #107	142510	02/17/2022	19.90	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
DARREN'S CARQUEST AUTO PART	WIPER BLADES	2723-422295	02/22/2022	31.44	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
DARREN'S CARQUEST AUTO PART	VEHICLE PARTS	2723-422302	02/22/2022	31.44	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING SUPPLIES	11110206	02/28/2022	28.06	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
QUILL CORPORATION	CLEANING SUPPLIES	22915065	02/08/2022	204.29	
01-31-32-59-950 Capital Outlay-Mach, Equip	General Fund	Police Operations	Police Department		
REKOR RECOGNITION SYSTEMS I	MOBILE LPR'S	INV-0002082	03/02/2022	41,700.00	
01-31-32-59-950 Capital Outlay-Mach, Equip	General Fund	Police Operations	Police Department		
5IRE US LLC	Data Dashboard / System Discovery P	22-02-23A	02/23/2022	20,000.00	
Total Police Operations:				69,421.50	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POLICE	FEB-22	03/02/2022	14.88	
01-31-33-44-441 Electricity	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD ELECTRIC	149157	02/14/2022	882.47	
01-31-33-44-442 Water-Sewer	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD WATER/SEWER	149157	02/14/2022	79.85	
01-31-33-44-443 Refuse	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD REFUSE	149157	02/14/2022	57.08	
01-31-33-44-444 Natural Gas	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD NATURAL GAS	149156	02/15/2022	423.14	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1307113	02/24/2022	448.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-4955	149178	02/25/2022	403.56	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCOUNT 65908409	281373975	02/20/2022	179.79	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCOUNT 65908647	281377781	02/20/2022	23.20	
01-31-33-44-454 Telephone Maintenance Exp	General Fund	Police Support Services	Police Department		
MOBIUS COMMUNICATIONS CO.	PHONE MAINTENANCE	149176	02/28/2022	404.95	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
MOBIUS COMMUNICATIONS CO.	ANIMAL SHELTER PHONE	149177	03/01/2022	38.82	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-1577 B001112	149179	02/25/2022	61.95	
01-31-33-45-541 Office Furniture, Equipment	General Fund	Police Support Services	Police Department		
EFURNITUREMAX LLC	CHAIR	4000016283	03/02/2022	1,879.33	
01-31-33-45-543 Office Machinery, Equip Parts	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	AIR PURIFIER	FELKER 2/22	02/02/2022	131.28	02/28/2022
01-31-33-45-543 Office Machinery, Equip Parts	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	VACUUM	FELKER 2/22	02/02/2022	174.98	02/28/2022
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
TRUSTED DRIVER INC	Trusted Driver Program	2022-0124	02/07/2022	5,000.00	
Total Police Support Services:				10,203.28	
01-31-34-44-441 Electricity	General Fund	Animal Control	Police Department		
COA UTILITIES	ELECTRIC	104398	02/22/2022	564.40	03/01/2022
01-31-34-44-442 Water-Sewer	General Fund	Animal Control	Police Department		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	35.17	03/01/2022
01-31-34-44-443 Refuse	General Fund	Animal Control	Police Department		
COA UTILITIES	REFUSE	104398	02/22/2022	19.13	03/01/2022
01-31-34-45-531 Uniforms	General Fund	Animal Control	Police Department		
REDMAN'S SHOES	UNIFORM - RAVERT	39731	02/28/2022	160.00	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
WESTCO	FUEL	149182	03/08/2022	53.24	
Total Animal Control:				831.94	
Total Police Department:				88,078.56	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	175046124	03/02/2022	375.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	RURAL FIRE	FEB-22	03/02/2022	2.36	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	FIRE	FEB-22	03/02/2022	6.27	
01-37-37-44-441 Electricity	General Fund	Firefighting	Fire Department		
COA UTILITIES	ELECTRIC	104398	02/22/2022	720.22	03/01/2022
01-37-37-44-442 Water-Sewer	General Fund	Firefighting	Fire Department		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	27.53	03/01/2022
01-37-37-44-443 Refuse	General Fund	Firefighting	Fire Department		
COA UTILITIES	REFUSE	104398	02/22/2022	14.35	03/01/2022
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	149158	02/24/2022	76.80	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	149158	02/24/2022	11.30	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CHARTER COMMUNICATIONS	ACCT # 8356 15 100 0175004	017500402152	02/15/2022	54.81	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date Net Invoice Amount	Date Paid
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department	
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	149158	02/24/2022	.84
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department	
IDEAL LINEN INC	Cleaning Supplies	11110994	03/03/2022	40.26
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department	
BERNIES ACE HARDWARE		252750	02/28/2022	5.99
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department	
BERNIES ACE HARDWARE		252651	02/26/2022	65.97
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department	
BERNIES ACE HARDWARE		252518	02/24/2022	24.19
01-37-37-45-526 Other Supplies	General Fund	Firefighting	Fire Department	
BERNIES ACE HARDWARE		252900	03/02/2022	60.65
01-37-37-45-531 Uniforms	General Fund	Firefighting	Fire Department	
SANDRY FIRE SUPPLY LLC	EQUIPMENT	INV-020446	03/02/2022	670.50
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	243.15
01-37-37-45-561 Bldg Maintenance Material	General Fund	Firefighting	Fire Department	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	13516/1	03/02/2022	11.99
Total Firefighting:				2,412.18
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
ALLIANCE RURAL FIRE PROT DIST	MEDICAL SUPPLIES	308352308	02/09/2022	100.56
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84421711	02/28/2022	110.28
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84425816	03/02/2022	140.99
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84424166	03/01/2022	1,439.98
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84427868	03/03/2022	391.86
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	112247	02/28/2022	470.43
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
LIFE-ASSIST INC	MEDICAL SUPPLIES	1179249	02/18/2022	108.00
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department	
LIFE-ASSIST INC	MEDICAL SUPPLIES	1181532	02/28/2022	207.75
01-37-38-45-531 Uniforms	General Fund	Ambulance	Fire Department	
SANDRY FIRE SUPPLY LLC	EQUIPMENT	INV-020446	03/02/2022	670.50
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	157.97
Total Ambulance:				3,798.32
Total Fire Department:				6,210.50
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works	
FARM PLAN	SMALL TOOLS/EQUIP	51951071	02/11/2022	.92
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works	
FARM PLAN	SMALL TOOLS/EQUIP	51956951	02/28/2022	39.99
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works	
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	13438/1	02/25/2022	94.40
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works	
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	13286/1	02/16/2022	22.99
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works	
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	13306/1	02/17/2022	4.99

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	13220/1	02/11/2022	5.99	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
WESTCO	FUEL	149182	03/08/2022	102.02	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	111.08	
01-41-44-45-556 Parts-Vehicle, Mach, Equip	General Fund	Facility Maintenance	Public Works		
BERNIES ACE HARDWARE	PARTS	252471	02/23/2022	7.18	
01-41-44-45-556 Parts-Vehicle, Mach, Equip	General Fund	Facility Maintenance	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-423032	03/03/2022	18.92	
Total Facility Maintenance:				408.48	
01-41-46-44-441 Electricity	General Fund	Municipal Building	Public Works		
COA UTILITIES	ELECTRIC	104398	02/22/2022	3,209.73	03/01/2022
01-41-46-44-442 Water-Sewer	General Fund	Municipal Building	Public Works		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	15.66	03/01/2022
01-41-46-44-443 Refuse	General Fund	Municipal Building	Public Works		
COA UTILITIES	REFUSE	104398	02/22/2022	19.13	03/01/2022
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	149158	02/24/2022	11.30	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13455/1	02/28/2022	9.48	
Total Municipal Building:				3,265.30	
Total Public Works:				3,673.78	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
BOX BUTTE COUNTY CLERK	RECORDING FEES	149169	02/28/2022	42.00	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	COMM DEV	FEB-22	03/02/2022	13.78	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONING	149158	02/24/2022	22.60	
01-61-60-44-452 Long Distance Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	149158	02/24/2022	1.19	
01-61-60-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Community Development	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	59.86	
Total Community Development:				139.43	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	70.44	
Total Code Enforcement:				70.44	
Total Community Development:				209.87	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	CONTRACT CUSTODIAL SERVICES	4221090	02/17/2022	772.50	
01-71-71-44-412 Machine, Equipment Rent	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	PARKS COOLER RENTAL	149173	02/25/2022	9.00	
01-71-71-44-421 Membership Dues	General Fund	Parks	Cultural and Leisure		
ARBOR DAY FOUNDATION	MEMBERSHIP FEE	149155	03/02/2022	25.00	
01-71-71-44-436 Mail, Delivery Services	General Fund	Parks	Cultural and Leisure		
QUADIENT FINANCE USA INC	PARKS	FEB-22	03/02/2022	1.06	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104398	02/22/2022	839.06	03/01/2022
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	7.95	03/01/2022
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	104398	02/22/2022	48.70	03/01/2022
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	149158	02/24/2022	11.30	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure		
KAISER CONCESSIONS	TIRE REPAIR	1150	02/10/2022	15.00	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure		
KAISER CONCESSIONS	TIRE REPAIR	1358	02/25/2022	15.00	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	252987	03/03/2022	35.96	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51950298	02/08/2022	17.27	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51950037	02/07/2022	7.47	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51958007	03/03/2022	8.03	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51958007	03/03/2022	9.94	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51955310	02/23/2022	57.98	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51957461	03/01/2022	23.98	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13265/1	02/15/2022	17.44	
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	RANGE FOR SHELTERHOUSE	13481/1	03/01/2022	629.95	
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	TOILET	13399/1	02/23/2022	249.99	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	SMALL TOOLS	252744	02/28/2022	10.99	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51955031	02/22/2022	42.98	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51952537	02/15/2022	79.98	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TOOL BOX	51953140	02/17/2022	564.38	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51956911	02/28/2022	12.32	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SHOVELS, WRECH SETS	51953138	02/17/2022	246.87	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51956918	02/28/2022	71.97	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51953138	02/17/2022	2.06	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SMALL TOOLS/EQUIP	51957129	02/28/2022	14.98	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL	149183	03/08/2022	1,003.37	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715221	03/01/2022	454.01	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	PARTS	42153	02/25/2022	22.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-421226	Cultural and Leisure 02/08/2022	98.76	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-421865	Cultural and Leisure 02/16/2022	1.69	
01-71-71-45-558 Tires-Vehicle, Equipment KAISER CONCESSIONS	General Fund 2 NEW PARKS GATOR TIRES	Parks 1219	Cultural and Leisure 02/15/2022	347.00	
01-71-71-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	General Fund LUMBER	Parks 6813074	Cultural and Leisure 02/28/2022	528.13	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund SHELTER HOUSE PAINT SUPPLIES	Parks 13156/1	Cultural and Leisure 02/08/2022	21.96	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund SHELTER HOUSE PAINT SUPPLIES	Parks 13193/1	Cultural and Leisure 02/09/2022	25.96	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund SHELTER HOUSE PAINT SUPPLIES	Parks 13143/1	Cultural and Leisure 02/07/2022	109.96	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund SHELTER HOUSE PAINT SUPPLIES	Parks 13183/1	Cultural and Leisure 02/09/2022	145.90	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund SHELTER HOUSE PAINT SUPPLIES	Parks 13157/1	Cultural and Leisure 02/08/2022	35.96	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT SUPPLIES	Parks 13483/1	Cultural and Leisure 03/01/2022	47.10	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT SUPPLIES FOR SHELTERHO	Parks 13482/1	Cultural and Leisure 03/01/2022	48.41	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT SUPPLIES FOR SHELTERHO	Parks 13514/1	Cultural and Leisure 03/02/2022	13.93	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund PAINT SUPPLIES FOR SHELTERHO	Parks 13493/1	Cultural and Leisure 03/01/2022	115.95	
01-71-71-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund CUSTODIAL SUPPLIES	Parks 11109445	Cultural and Leisure 02/22/2022	47.35	
Total Parks:				6,916.55	
01-71-72-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 SENIOR CENTER	Senior Center 149158	Cultural and Leisure 02/24/2022	33.89	
01-71-72-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 INTERNET	Senior Center 149158	Cultural and Leisure 02/24/2022	50.00	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 13050/1	Cultural and Leisure 01/31/2022	5.99	
Total Senior Center:				89.88	
01-71-74-44-412 Machine, Equipment Rent CULLIGAN WATER CONDITIONING	General Fund WATER COOLER RENTAL	Cemetery 149172	Cultural and Leisure 02/25/2022	9.00	
01-71-74-45-526 Other Supplies BERNIES ACE HARDWARE	General Fund OTHER SUPPLIES	Cemetery 252114	Cultural and Leisure 02/16/2022	12.59	
01-71-74-45-526 Other Supplies FARM PLAN	General Fund OTHER SUPPLIES	Cemetery 51947885	Cultural and Leisure 02/01/2022	16.85	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Cemetery 869456715221	Cultural and Leisure 03/01/2022	83.43	
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Cemetery 2723-421344	Cultural and Leisure 02/09/2022	14.05-	
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Cemetery 2723-421312	Cultural and Leisure 02/09/2022	169.95	
01-71-74-45-561 Bldg Maintenance Material CARROLL PARTS	General Fund Heating elements	Cemetery PS141243	Cultural and Leisure 02/21/2022	1,336.33	
Total Cemetery:				1,614.10	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool	Cultural and Leisure		
QWEST - PHOENIX	ACCT #65909090	281375633	02/20/2022	17.47	
Total Swimming Pool:				17.47	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	K2202	02/28/2022	895.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	13693563	02/18/2022	121.00	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2384 KNIGHT MUSEUM	149158	02/24/2022	169.48	
01-71-76-44-452 Long Distance Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 MUSEUM	149158	02/24/2022	2.40	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962156733	03/01/2022	226.24	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	608760	02/25/2022	42.55	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149174	02/25/2022	25.00	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	252415	02/22/2022	6.99	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	13572/1	03/07/2022	8.19	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING SUPPLIES	7806	03/06/2022	184.32	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING SUPPLIES	3763	03/07/2022	101.72	
Total Knight Museum:				1,782.89	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	L2202	02/28/2022	2,180.00	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
OVERDRIVE INC	ADVANTAGE ACCOUNT TITLES	01419CO2207	03/02/2022	618.46	
01-71-77-44-431 Legal, Public Notices	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149180	03/02/2022	5.15	
01-71-77-44-431 Legal, Public Notices	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	149181	03/02/2022	8.45	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	FEB-22	03/02/2022	62.25	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1387 LIBRARY	149158	02/24/2022	169.48	
01-71-77-44-452 Long Distance Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 LIBRARY	149158	02/24/2022	2.69	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962156733	03/01/2022	226.24	
01-71-77-45-512 Computer Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	INK CARTRIDGES	149152	02/11/2022	471.63	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149171	02/25/2022	9.50	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149153	02/12/2022	430.01	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS and backpacks	149154	02/18/2022	357.87	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149151	02/18/2022	518.69	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149170	03/01/2022	575.33	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
OCLC INC	SUBSCRIPTIONS	1000200287	03/01/2022	66.29	
Total Library:				5,702.04	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWS MUSEUM	149158	02/24/2022	33.89	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	13693564	02/18/2022	50.00	
Total Sallows Museum:				83.89	
Total Cultural and Leisure Services:				16,206.82	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	782531MARCH	03/02/2022	65.00	
Total Carhenge:				65.00	
Total Culture and Leisure Services:				65.00	
Total General Fund:				115,102.42	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	CLEANER	444729	02/11/2022	146.87	
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	LINERS	444729	02/11/2022	90.48	
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	HAND SOAP	444729	02/11/2022	154.74	
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	BOWL CLEANER	444729	02/11/2022	40.09	
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	TOWELS	444729	02/11/2022	69.14	
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	LINERS	444729	02/11/2022	96.48	
05-0000-07710 Merchandise Inventory	Electric Fund				
BLUFFS SANITARY SUPPLY INC	SHEETS	444729	02/11/2022	79.09	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Trnsfrmer Current 200:5 JAKOGE	923715641	02/15/2022	1,211.07	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	BATTERY	242636	02/11/2022	47.04	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	WIRE STRIPPER	242636	02/11/2022	33.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	BATTERY	242636	02/11/2022	20.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PAINT	242636	02/11/2022	146.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	BATTERY	242636	02/11/2022	46.08	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PUMP PLIER	242636	02/11/2022	35.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PUMP PLIER	242636	02/11/2022	28.50	

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				
CONTRACTORS MATERIALS INC	BATTERIES	242882	02/25/2022	30.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	TOWEL	445533	02/24/2022	69.14	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINER	445533	02/24/2022	96.48	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	TP	445533	02/24/2022	74.13	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINER	445533	02/24/2022	136.72	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SHEETS	445533	02/24/2022	80.09	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	3/8" Stinger Cover	S012862153.0	02/16/2022	1,059.30	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	CABLE CLEAN CRC 02069	S012846384.0	02/07/2022	121.34	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Clevis Deadend J1300	870809	02/11/2022	678.11	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Compression Connector ITT CF 44	858920	01/26/2022	160.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Brace, Wood 60/18 2045CC309-11	871722	02/14/2022	607.87	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Insulator Pin (X Arm J204Z)	870810	02/11/2022	457.43	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	COMP SLEEVE COVERS - C-5	858920	01/26/2022	64.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Compression Connector ITT WR835	859790	01/27/2022	85.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	COMP SLEEVE COVER - C-7	858920	01/26/2022	112.35	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Triplx #2 Reel Conch	878651	02/23/2022	1,906.74	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Groove Clamps Alum-Copper Pac 345	858920	01/26/2022	1,412.40	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	FEB-22	03/07/2022	63,556.98	
Total :				72,954.76	
Total :				72,954.76	
05-51-50-44-421 Membership Dues	Electric Fund	Administration	Utility Superintenden		
NEBRASKA MUNICIPAL POWER PO	Electric Distribution Services	19268	03/03/2022	3,960.00	
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90352908	02/21/2022	1,001.30	
05-51-50-44-441 Electricity	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	ELECTRIC	104398	02/22/2022	362.01	03/01/2022
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908623	281375971	02/20/2022	1.46	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 ELECTRIC	149158	02/24/2022	1.14	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	2020110	02/28/2022	8.74	
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
ULINE SHIPPING SUPPLY	DOLLY	144827929	02/08/2022	174.68	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Administration:				5,509.33	
05-51-51-43-331 Professional Engineering Svcs	Electric Fund	Generation	Utility Superintenden		
AIR REGULATIONS CONSULTING L	JANUARY 2022 SERVICES	1697	02/15/2022	1,687.50	
05-51-51-45-526 Other Supplies	Electric Fund	Generation	Utility Superintenden		
LAWSON PRODUCTS INC	SUPPLIES	9309261422	02/09/2022	399.74	
Total Generation:				2,087.24	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
WEST PLAINS ENGINEERING INC.	2022 MISC ENGINEERING	BU22001-0010	02/25/2022	612.50	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	WAPA	302785	03/04/2022	81,432.87	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	302785	03/04/2022	563,644.18	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	302785	03/04/2022	9.49	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	WIND	302785	03/04/2022	25,026.00	
Total Transmission:				670,725.04	
05-51-53-44-442 Sewer	Electric Fund	Urban Distribution	Utility Superintenden		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	2.84	03/01/2022
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 INTERNET-SCADA	149158	02/24/2022	903.65	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	Bucket pad	11848447	02/16/2022	114.90	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	WATER	13299/1	02/17/2022	120.00	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Hubbell drive tool	S012861876.0	02/16/2022	434.26	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	GreenLee adapter	S012848514.0	02/08/2022	135.57	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
WESTCO	PROPANE	149183	03/08/2022	40.13	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	1,622.31	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6807246	02/23/2022	67.19	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6807246	02/23/2022	120.91	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
BORDER STATES ELECTRIC SUPPL	X17FA105T lights	923746518	02/23/2022	428.00	
05-51-53-59-960 Capital Outlay-Vehicles	Electric Fund	Urban Distribution	Utility Superintenden		
BOX BUTTE COUNTY TREASURER	LICENCE & FEES 2021 FORD F150 -	0302VEHHC	03/02/2022	2,330.60	03/03/2022
Total Urban Distribution:				6,320.36	
05-51-54-44-493 NRCNTSVC-Transformer Rep,Test	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
T & R ELECTRICAL SUPPLY CO INC	MISCELLANEOUS ITEM	166684	02/28/2022	120.00	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
WESTCO	FUEL	149182	03/08/2022	334.19	
Total Rural Line Dist and Maint:				454.19	

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:				685,096.16	
Total Electric Fund:				758,050.92	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49166	03/04/2022	113.12	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	49166	03/04/2022	341.95	
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Collection	Public Works		
KAISER CONCESSIONS	TIRE REPAIR	1374	02/28/2022	38.00	
06-41-42-45-534 Safety Commodities	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORM - KELLY M.	51955262	02/23/2022	22.46	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
WESTCO	FUEL	149182	03/08/2022	1,139.82	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	92119	03/02/2022	78.50	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-421990	02/17/2022	1,000.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-422046	02/18/2022	34.14	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-422243	02/22/2022	6.73	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-422251	02/22/2022	8.05	
Total Refuse Collection:				2,782.77	
Total Public Works:				2,782.77	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	149159	03/03/2022	188.24	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	149159	03/03/2022	4,705.98	
Total Administration:				4,517.74	
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
BAKER & ASSOCIATES, INC.	LANDFILL BALER REPLACEMENT	30929	02/25/2022	1,447.28	
06-51-55-44-426 Operating Permits	Refuse Fund	Refuse Disposal	Public Works		
NE DEPT OF ENVIRONMENTAL QU	SOLID WASTE PERMIT RENEWAL	149166	02/22/2022	7,500.00	
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	ELECTRIC	104398	02/22/2022	607.32	03/01/2022
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	10.74	03/01/2022
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
QWEST - PHOENIX	65908519	281373171	02/20/2022	17.59	
06-51-55-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Disposal	Public Works		
KAISER CONCESSIONS	TIRE REPAIR	1495	03/07/2022	30.00	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	EQUIP REPAIR	575951R	01/24/2022	171.59	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	EQUIP REPAIR	575951R	01/24/2022	11.69	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11109956	02/24/2022	54.95	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11110972	03/03/2022	54.95	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11107953	02/10/2022	54.95	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	WHEEL	51957264	03/01/2022	14.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
INTERNATIONAL BALER CORP	COIL	106729	02/21/2022	147.27	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13462/1	02/28/2022	8.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13480/1	03/01/2022	5.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	13487/1	03/01/2022	1.67	
06-51-55-45-561 Bldg Maintenance Material	Refuse Fund	Refuse Disposal	Public Works		
SCALES SALES & SERVICE LLC	16 Electronic Links, Load Cell, Labor	28228	02/24/2022	8,231.94	
06-51-55-59-915 Capital Outlay-Buildings	Refuse Fund	Refuse Disposal	Public Works		
ALTITUDE RECYCLING EQUIPMENT	New Conveyor for Landfill. 55% due p	A4755	01/05/2022	98,175.00	
Total Refuse Disposal:				116,546.40	
Total Public Works:				121,064.14	
Total Refuse Fund:				123,846.91	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	FEB-22	03/07/2022	10.50	
Total :				10.50	
Total :				10.50	
07-52-58-44-441 Electricity	Sewer Fund	Sewer	Public Works		
COA UTILITIES	ELECTRIC	104398	02/22/2022	2,488.41	03/01/2022
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 SCADA	149158	02/24/2022	33.89	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	149158	02/24/2022	33.89	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	149158	02/24/2022	38.00	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	2020110	02/28/2022	4.37	
07-52-58-45-511 Office Supplies	Sewer Fund	Sewer	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116837-001	02/15/2022	24.77	
07-52-58-45-541 Office Furniture, Equipment	Sewer Fund	Sewer	Public Works		
FIRSTBANK CARD	OFFICE EQUIPMENT - NEW BUILDING	GRANT 2/22	02/02/2022	71.72	02/24/2022
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51948808	02/04/2022	239.17	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
WESTCO	FUEL	149182	03/08/2022	162.12	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	739.27	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-421482	02/10/2022	10.99	
Total Sewer:				3,846.60	

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:				3,846.60	
Total Sewer Fund:				3,857.10	
Water Fund					
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	FEB-22	03/07/2022	4.10	
Total :				4.10	
Total :				4.10	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	549306	02/15/2022	741.00	
08-52-51-44-441 Electricity	Water Fund	Water Treatment	Public Works		
COA UTILITIES	ELECTRIC	104398	02/22/2022	17,928.95	03/01/2022
08-52-51-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Water Fund	Water Treatment	Public Works		
PRECISION STEREO TECHNOLOG	500 TIRE REPAIR	35158	10/28/2021	25.00	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
COVER-JONES MOTOR COMPANY	HEATER REPAIR	41144	01/14/2022	210.85	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	INLET	GRANT 2/22	02/02/2022	1,431.64	02/24/2022
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	CREDIT	0826965-CM	02/28/2022	257.41-	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	Set screw for drill bit	0824180-IN	01/20/2022	20.75	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	PARTS	0827059-IN	02/28/2022	649.68	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	drill bit 1-7/16" for tap machine	0824180-IN	01/20/2022	243.66	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	CREDIT	0827068-CM	02/28/2022	603.26-	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	PARTS	0827060-IN	02/28/2022	65.41	
08-52-51-45-544 Small Tools, Equipment	Water Fund	Water Treatment	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51948808	02/04/2022	239.17	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
WESTCO	FUEL	149182	03/08/2022	260.18	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	210.45	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
FARM PLAN	PARTS	51957098	02/28/2022	16.12	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6131193	02/24/2022	3,362.62	
Total Water Treatment:				24,544.81	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	POSTAGE - WATER SAMPLES	GRANT 2/22	02/02/2022	246.10	02/24/2022
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	548529	02/15/2022	150.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	549306	02/15/2022	15.00	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	FEB-22	03/02/2022	10.07	
08-52-52-44-441 Electricity	Water Fund	Distribution	Public Works		
COA UTILITIES	ELECTRIC	104398	02/22/2022	437.37	03/01/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-52-44-442 Water-Sewer	Water Fund	Distribution	Public Works		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	4.82	03/01/2022
08-52-52-44-443 Refuse	Water Fund	Distribution	Public Works		
COA UTILITIES	REFUSE	104398	02/22/2022	19.13	03/01/2022
08-52-52-44-452 Long Distance Expense	Water Fund	Distribution	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 WATER	149158	02/24/2022	.46	
08-52-52-44-479 CNTSVC Other	Water Fund	Distribution	Public Works		
JEO CONSULTING GROUP INC	Alliance R&R Assessment and ERP PI	131240	03/02/2022	750.00	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	2020110	02/28/2022	4.37	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	13299/1	02/17/2022	120.00	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51948808	02/04/2022	239.17	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	2" Tap machine	0827060-IN	02/28/2022	316.86	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
MUNICIPAL SUPPLY,INC OF NEBR.	1-1/2" Tap machine	0827060-IN	02/28/2022	293.13	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	PARTS	51957422	03/01/2022	55.79	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-422872	03/01/2022	33.84	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	154.08	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	13.40	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	90.35	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	154.08	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	560.00	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	26.80	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
DANIEL ROBINSON	REIMBURSEMENT	149168	03/03/2022	308.16	
Total Distribution:				4,002.98	
Total Public Works:				28,547.79	
Total Water Fund:				28,551.89	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	GOLF 2/22	03/07/2022	73.47	
Total :				73.47	
Total :				73.47	
21-71-75-44-441 Electricity	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104398	02/22/2022	1,950.31	03/01/2022
21-71-75-44-442 Water-Sewer	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	106.38	03/01/2022
21-71-75-44-443 Refuse	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	REFUSE	104398	02/22/2022	190.26	03/01/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date Net Invoice Amount	Date Paid
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	308-762-7069	149163	03/01/2022 76.43	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	308-762-1446	149164	03/01/2022 82.01	
21-71-75-44-461 PMCNTSVC-Office Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
GOLFSTATUS LLC	SOFTWARE	21A83C3E-000	03/01/2022 500.00	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure	
MASEK DISTRIBUTING INC.	ANNUAL	22-01471	02/09/2022 161.45	
21-71-75-44-482 NRCNTSVC-Vehicle Repair Mtc	Golf Course	Golf Course	Cultural and Leisure	
MASEK DISTRIBUTING INC.	REPAIR WINDSHIELD	22-01704	02/28/2022 12.00	
21-71-75-45-511 Office Supplies	Golf Course	Golf Course	Cultural and Leisure	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116814-001	02/09/2022 18.99	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure	
BERNIES ACE HARDWARE	OTHER SUPPLIES	252915	03/02/2022 1.00	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure	
WESTCO	FUEL	149183	03/08/2022 587.14	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure	
WESTCO	FUEL	149183	03/08/2022 944.52	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022 76.62	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
FARM PLAN	PARTS	51957592	03/02/2022 38.98	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
R & R PRODUCTS INC	PARTS BED KNIVES	CD2640109	02/14/2022 226.50	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
R & R PRODUCTS INC	ROLLER REPAIR PARTS	CD2643654	02/23/2022 294.65	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
STURDEVANT'S AUTO PARTS	PARTS	34-673454	02/24/2022 11.68-	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
STURDEVANT'S AUTO PARTS	PARTS	34-673537	02/25/2022 206.36	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure	
STURDEVANT'S AUTO PARTS	FUEL FILTERS	34-673538	02/25/2022 29.09-	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course	Cultural and Leisure	
WESTCO	CART BARN FUEL	149183	03/08/2022 846.67	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	13179/1	02/09/2022 72.42	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	13252/1	02/14/2022 40.11	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	13185/1	02/09/2022 12.98	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	13483/1	03/01/2022 7.87	
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course	Cultural and Leisure	
JIRDON AGRI CHEMICALS INC	HERBICIDE	82-29223	02/22/2022 183.80	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100081161	03/04/2022 226.31	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100081161	03/04/2022 300.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
SRIXON	MALLETS	6797968 SO	02/25/2022 600.66	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
SRIXON	BALLS	6795988 SO	02/24/2022 12.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
VW GOLF INC	GRIPS	60806	02/21/2022 62.28	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure	
GFSI INC	CLOTHING	41896304	02/25/2022 2,454.65	

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		
CALLAWAY GOLF SALES CO	BALLS	934380094	02/28/2022	469.92	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
VOLVIK USA INC	CLOTHING	120621	02/17/2022	468.00	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	CLUBS	61004	03/01/2022	83.28	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPEICAL ORDER PANCOST	912537214	02/03/2022	124.88	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER MASER	912521559	01/31/2022	406.12	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER HIGH SCHOOL	912643950	02/24/2022	379.80	
21-71-75-59-915 Capital Outlay-Buildings	Golf Course	Golf Course	Cultural and Leisure		
TWIN CITY ROOFING & SHEETMET	ROOF 2 PUMP HOUSES	677220	09/02/2021	3,075.00	
Total Golf Course:				15,259.58	
Total Cultural and Leisure Services:				15,259.58	
Total Golf Course:				15,333.05	
Airport					
22-41-43-44-436 Mail, Delivery Services	Airport	Airport Operations	Airport		
QUADIENT FINANCE USA INC	POSTAGE	FEB-22	03/02/2022	21.76	
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC	104398	02/22/2022	4,251.67	03/01/2022
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	31.43	03/01/2022
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
H & H SANITATION & RECYCLING	Refuse Collection, Airport	40878	02/24/2022	45.50	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149162	03/01/2022	85.44	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	149161	03/01/2022	79.38	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149162	03/01/2022	16.40	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	FEB - 22	02/28/2022	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	FEB - 22	02/28/2022	616.66	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
Z & S SHEETMETAL	FBO HANGAR HEATER	1499	12/05/2021	1,343.00	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13388/1	02/23/2022	6.28	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13522/1	03/03/2022	6.95	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13522/1	03/03/2022	1.04	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	TOOL	2723-422223	02/22/2022	269.00	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	252528	02/24/2022	7.49	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13391/1	02/23/2022	11.96	
22-41-43-59-950 Capital Outlay-Mach, Equip	Airport	Airport Operations	Airport		
FYR-TEK INC	REQUIRED ARFF GEAR REPLACEM	17013-1	03/02/2022	858.70	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Airport Operations:				8,527.66	
Total Airport:				8,527.66	
Total Airport:				8,527.66	
Public Transit Fund					
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	13401	03/01/2022	115.00	
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	13400	03/01/2022	105.00	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	149158	02/24/2022	101.70	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	REPAIR BUS 2	P.JOHNSON 2/	02/02/2022	100.00	02/25/2022
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
FRONTIER ACCESS & MOBILITY SY	AUTO ACCESS	203859	02/08/2022	420.00	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
CONTRACTORS MATERIALS INC	LENS CLEANER	242975	03/04/2022	7.50	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116780-001	02/08/2022	74.16	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116779-001	02/07/2022	49.44	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116966-001	02/24/2022	17.05	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116822-001	02/10/2022	87.06	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	13299/1	02/17/2022	37.50	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51948808	02/04/2022	239.18	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FARM PLAN	OTHER SUPPLIES	51951111	02/11/2022	19.74	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	MEALS - DROP OFF / PICK UP BUS	P.JOHNSON 2/	02/02/2022	33.43	02/25/2022
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	SUPPLIES FOR NEW BUILDING	P.JOHNSON 2/	02/02/2022	128.40	02/25/2022
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13166/1	02/08/2022	52.13	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	13200/1	02/10/2022	50.55	
23-72-71-47-724 Vehicle Liability	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	QUARTERLY AUTO INS	13402	03/01/2022	1,066.01	
23-72-71-59-940 Capital Outlay-Office Equip	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	MICROWAVE FOR NEW BUILDING	P.JOHNSON 2/	02/02/2022	53.48	02/25/2022
23-72-71-59-940 Capital Outlay-Office Equip	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	OFFICE EQUIPMENT - NEW BUILDI	GRANT 2/22	02/02/2022	1,034.83	02/24/2022
23-72-71-59-940 Capital Outlay-Office Equip	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	TABLE	0116109-001	12/15/2021	438.78	
23-72-71-59-940 Capital Outlay-Office Equip	Public Transit Fund	Transit - Administration	Public Works		
NEBRASKA TOTAL OFFICE	TABLE	0116142-001	12/17/2021	2,879.94	
Total Transit - Administration:				7,110.88	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
COVER-JONES MOTOR COMPANY	OIL CHANGES	40831	12/22/2021	73.08	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
COVER-JONES MOTOR COMPANY	OIL CHANGES	40926	12/30/2021	55.33	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
COVER-JONES MOTOR COMPANY	OIL CHANGES	41351	02/01/2022	54.17	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
FIRSTBANK CARD	FUEL - BUS 2 DROP OFF IN	CHEYE GRANT 2/22	02/02/2022	42.30	02/24/2022
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
WESTCO	FUEL	149182	03/08/2022	200.77	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	1,549.70	
Total Transit - Operations:				1,975.35	
Total Public Works:				9,086.23	
Total Public Transit Fund:				9,086.23	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	104398	02/22/2022	362.08	03/01/2022
24-41-41-44-442 Water-Sewer	Street Fund	Streets	Public Works		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	4.82	03/01/2022
24-41-41-44-443 Refuse	Street Fund	Streets	Public Works		
COA UTILITIES	REFUSE	104398	02/22/2022	95.13	03/01/2022
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	149158	02/24/2022	28.26	
24-41-41-44-482 NRCNTSVC-Vehicle Repair Mtc	Street Fund	Streets	Public Works		
COVER-JONES MOTOR COMPANY	Vehicle Repair	41462	02/09/2022	352.23	
24-41-41-44-482 NRCNTSVC-Vehicle Repair Mtc	Street Fund	Streets	Public Works		
QWEST - SEATTLE	DAMAGE CLAIM	A498433	02/18/2022	1,448.38	
24-41-41-44-483 NRCNTSVC-Building Public Wrks	Street Fund	Streets	Public Works		
HILL TOP ELECTRIC INC	INSTALL WELDER PLUGS & WIRE A	21736	02/17/2022	1,129.35	
24-41-41-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Street Fund	Streets	Public Works		
KAISER CONCESSIONS	TIRE RPR	1024	02/01/2022	40.00	
24-41-41-45-511 Office Supplies	Street Fund	Streets	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116822-002	02/15/2022	83.30	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	13299/1	02/17/2022	37.50	
24-41-41-45-541 Office Furniture, Equipment	Street Fund	Streets	Public Works		
FIRSTBANK CARD	OFFICE EQUIPMENT - NEW BUILDING	GRANT 2/22	02/02/2022	476.06	02/24/2022
24-41-41-45-541 Office Furniture, Equipment	Street Fund	Streets	Public Works		
FIRSTBANK CARD	TV FOR NEW BUILDING	GRANT 2/22	02/02/2022	149.99	02/24/2022
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51948808	02/04/2022	239.17	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0031914	02/23/2022	52.01	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
WESTCO	FUEL	149182	03/08/2022	1,289.34	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	6815976	03/01/2022	63.85	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	PARTS	51955502	02/24/2022	17.99	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	PARTS	51956884	02/28/2022	7.98	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-421990	02/17/2022	738.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-45-569 Other Replacement Parts					
GSP MARKETING INC	Street Fund	Streets	Public Works		
	Tailgate Cylinder 8000. 6 rubber pads,	P25760	02/23/2022	3,296.26	
24-41-41-46-645 Road Ice Control					
NEBRASKA SALT & GRAIN COMPAN	Street Fund	Streets	Public Works		
SLICE		63584	02/28/2022	8,580.28	
Total Streets:				18,491.98	
Total Public Works:				18,491.98	
Total Street Fund:				18,491.98	
Retired Senior Vol Program					
26-71-70-44-436 Mail, Delivery Services					
QUADIENT FINANCE USA INC	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
	RSVP	FEB-22	03/02/2022	100.70	
26-71-70-44-441 Electricity					
CITY OF ALLIANCE	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
	ELECTRICITY	13398	03/01/2022	210.00	
26-71-70-44-451 Telephone Line Expense					
ALLO COMMUNICATIONS LLC	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
	308-762-1293 RSVP 1	149158	02/24/2022	33.89	
26-71-70-44-452 Long Distance Expense					
ALLO COMMUNICATIONS LLC	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
	308-762-5400 RSVP	149158	02/24/2022	3.17	
Total Retired Senior Vol Program:				347.76	
Total Cultural and Leisure Services:				347.76	
Total Retired Senior Vol Program:				347.76	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED					
SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop	Economic Development Support	Community Develop		
	ALLIANCE EATING VENTURES/EDA	798934	02/28/2022	30.00	
Total Economic Development Support:				30.00	
Total Community Development:				30.00	
Total Economic Development Fund:				30.00	
Redevelopment Fund					
37-61-69-58-821 W & N Principal					
MJLC LLC	Redevelopment Fun	Redevelopment	Community Develop		
	TIFF #2	JAN - 22	03/03/2022	4,183.47	
Total Redevelopment:				4,183.47	
Total Community Development:				4,183.47	
Total Redevelopment Fund:				4,183.47	
Capital Projects Fund					
41-71-71-59-970 Capital Outlay - Other Improv					
R & J INDUSTRIES PLUS INC	Capital Projects Fun	Parks	Cultural & Leasure		
	CONCRETE FOR PLAQUE AT SUNK	2972	02/25/2022	865.00	
41-71-71-59-970 Capital Outlay - Other Improv					
OUTDOOR RECREATION PRODUCT	Capital Projects Fun	Parks	Cultural & Leasure		
3 BENCHES & ONE TRASH RECEPT		JOB 12564	02/28/2022	8,332.50	
Total Parks:				9,197.50	
Total Cultural & Leasure:				9,197.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Capital Projects Fund:				9,197.50	
State E911 Fund					
43-31-13-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - SEATTLE	TEXT TO 911	149167	02/10/2022	28.16	
Total Police Administration:				28.16	
Total :				28.16	
Total State E911 Fund:				28.16	
Adminstration Internal Service					
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel	Personnel		
WPCI	TESTING	S150232	02/28/2022	57.00	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
IPMA-HR	ASSESSMENT PACKAGE	INV-66865-F0K	02/01/2022	247.00	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ESSENTIAL SCREENS	CANDIDATE SCREENS	2022010252	03/01/2022	166.15	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	FEB-22	03/02/2022	13.78	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	149158	02/24/2022	16.95	
51-13-13-44-452 Long Distance Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL 2	149158	02/24/2022	5.15	
51-13-13-45-511 Office Supplies	Adminstration Intern	Personnel	Personnel		
PRINT EXPRESS	ENVELOPES	76587	02/18/2022	132.50	
51-13-13-47-727 Errors, Omissions Liability	Adminstration Intern	Personnel	Personnel		
GREGORY'S INSURANCE	EMPLOYMENT PRACTICES LIABILI	1531643	01/02/2022	3,156.00	
51-13-13-47-727 Errors, Omissions Liability	Adminstration Intern	Personnel	Personnel		
GREGORY'S INSURANCE	EMPLOYEE BENEFITS	1531643	01/02/2022	95.00	
Total Personnel:				3,889.53	
Total Personnel:				3,889.53	
51-14-14-43-311 City Attorney Retainer	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	798936	02/28/2022	5,989.54	
51-14-14-43-315 City Prosecutor	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	PROSECUTIONS	798938	02/28/2022	437.50	
Total Legal:				6,427.04	
51-14-16-47-721 Commercial Property Ins	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	COMMERCIAL PROPERTY	1531642	01/02/2022	40,298.00	
51-14-16-47-722 General Liability	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	GENERAL LIABILITY	1531643	01/02/2022	15,440.00	
51-14-16-47-723 Boiler and Machinery	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	BOILER & MACHINERY	1531640	01/02/2022	13,401.00	
51-14-16-47-724 Vehicle Liability	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	BUSINESS AUTO	1531637	01/02/2022	22,749.00	
51-14-16-47-726 Inland Marine	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	INLAND MARINE	1531641	01/02/2022	4,241.00	
51-14-16-47-727 Errors, Omissions Liability	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	PROFESSIONAL LIABILITY	1531643	01/02/2022	6,840.00	
51-14-16-47-728 Crime Liability	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	COMMERCIAL PROPERTY	1531642	01/02/2022	257.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-14-16-47-729 Umbrella Liability	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	UMBRELLA LIABILITY	1531638	01/02/2022	11,910.00	
51-14-16-47-732 Workers Compensation Adj	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	WORKERS COMPENSATION	1431639	01/02/2022	64,205.00	
Total Risk Management:				179,341.00	
Total Legal:				185,768.04	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW32416	03/03/2022	7,102.75	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	149158	02/24/2022	5.65	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
CHARTER COMMUNICATIONS	ACCT # 8356 15 100 0175004	017500402152	02/15/2022	15.64	
51-17-17-44-452 Long Distance Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	149158	02/24/2022	.48	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	149158	02/24/2022	55.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	149158	02/24/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	149158	02/24/2022	500.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	149158	02/24/2022	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	149165	03/01/2022	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149162	03/01/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	782580MARCH	03/02/2022	51.50	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	MONTHLY WIRELESS INTERNET-M	782581MARCH	03/02/2022	49.95	
51-17-17-59-942 Computer System	Administration Intern	MIS	Technology		
DELL MARKETING L.P.	Annual Computer Replacement	10566305877	03/05/2022	593.40	
Total MIS:				8,576.37	
Total Technology:				8,576.37	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	FINANCE	FEB-22	03/02/2022	153.70	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	149158	02/24/2022	62.16	
51-21-21-44-452 Long Distance Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	149158	02/24/2022	9.67	
Total Accounting:				225.53	
Total Finance:				225.53	
Total Administration Internal Service:				198,459.47	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	FEB-22	03/02/2022	569.34	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S Utility Customer Service		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149158	02/24/2022	56.49	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S Utility Customer Service		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	149158	02/24/2022	2.61	
55-21-23-44-462 Mail Machine Lease	Enterprise Internal S Utility Customer Service		Finance		
QUADIENT LEASING USA INC	MAIL MACHINE LEASE	N9282884	02/16/2022	705.00	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S Utility Customer Service		Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	FEB - 22	03/08/2022	59.95	
55-21-23-45-544 Small Tools, Equipment	Enterprise Internal S Utility Customer Service		Finance		
BERNIES ACE HARDWARE	TOOLS	252737	02/28/2022	16.99	
Total Utility Customer Service:				1,410.38	
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S Meter Reading		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	149158	02/24/2022	5.65	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S Meter Reading		Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715221	03/01/2022	117.66	
Total Meter Reading:				123.31	
Total Finance:				1,533.69	
55-51-56-44-441 Electricity	Enterprise Internal S Warehouse		Utiltiy Superintenden		
COA UTILITIES	ELECTRIC	104398	02/22/2022	5,135.37	03/01/2022
55-51-56-44-442 Water-Sewer	Enterprise Internal S Warehouse		Utiltiy Superintenden		
COA UTILITIES	WATER / SEWER	104398	02/22/2022	20.48	03/01/2022
55-51-56-44-443 Refuse	Enterprise Internal S Warehouse		Utiltiy Superintenden		
COA UTILITIES	REFUSE	104398	02/22/2022	114.26	03/01/2022
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utiltiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	149158	02/24/2022	11.30	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utiltiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	149158	02/24/2022	203.37	
55-51-56-44-452 Long Distance Expense	Enterprise Internal S Warehouse		Utiltiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 WAREHOUSE	149158	02/24/2022	.48	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S Warehouse		Utiltiy Superintenden		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT - PUBLIC WOR	608761	02/25/2022	134.14	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S Warehouse		Utiltiy Superintenden		
WYOMING FIRST AID & SAFETY SU	FIRST AID SUPPLIES	700109	03/03/2022	205.32	
55-51-56-45-511 Office Supplies	Enterprise Internal S Warehouse		Utiltiy Superintenden		
CONTRACTORS MATERIALS INC	LENS CLEANER	242975	03/04/2022	15.00	
55-51-56-45-511 Office Supplies	Enterprise Internal S Warehouse		Utiltiy Superintenden		
QUILL CORPORATION	OFFICE SUPPLIES	22949502	02/09/2022	72.88	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utiltiy Superintenden		
CHARTER COMMUNICATIONS	ACCT#8356 15 100 0175319	017531902222	02/22/2022	33.48	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utiltiy Superintenden		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0117016-001	03/01/2022	7.29	
Total Warehouse:				5,953.37	
Total Utiltiy Superintendent:				5,953.37	
Total Enterprise Internal Service:				7,487.06	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	EMPLOYEE LIFE INSURANCE	MAR-22	03/01/2022	790.85	03/08/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
57-81-81-42-281 Specific Premium REGIONAL CARE, INC.	Health Care Internal SPECIFIC PREMIUM	Health Support MAR-22	Personnel 03/01/2022	25,617.32	03/08/2022
57-81-81-42-285 Transplant Coverage REGIONAL CARE, INC.	Health Care Internal TRANSPLANT COVERAGE	Health Support MAR-22	Personnel 03/01/2022	1,181.08	03/08/2022
57-81-81-42-286 Aggregate Premium REGIONAL CARE, INC.	Health Care Internal AGGREGATE PREMIUM	Health Support MAR-22	Personnel 03/01/2022	1,542.87	03/08/2022
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 022822-HC	Personnel 02/28/2022	3,110.46	02/28/2022
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 030722-HC	Personnel 03/07/2022	4,012.15	03/07/2022
57-81-81-42-288 Employee Insurance Admin REGIONAL CARE, INC.	Health Care Internal EMPLOYEE INSURANCE ADMIN	Health Support MAR-22	Personnel 03/01/2022	2,123.70	03/08/2022
57-81-81-42-289 Vision Premium REGIONAL CARE, INC.	Health Care Internal VISION	Health Support MAR-22	Personnel 03/01/2022	1,128.36	03/08/2022
57-81-81-43-379 Other Contract Operating Svcs REGIONAL CARE, INC.	Health Care Internal HAYS PREMIUM	Health Support MAR-22	Personnel 03/01/2022	2,500.00	03/08/2022
Total Health Support:				42,006.79	
Total Personnel:				42,006.79	
Total Health Care Internal Service:				42,006.79	
Grand Totals:				1,342,588.37	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.



CITY OF ALLIANCE

Budget Transfer

☐ Operating
 ☒ Capital

Reason for Transfer/ Resolution No.:
Annual substation maintenance

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
SUBSTATION	05-51-52-53-916	\$25,000	\$75,000.00
To Account (s):			
NRCNTSVC-SUBSTATION MTC	05-51-52-44-491	\$25,000	\$53,000.00

Requested by KIRBY BRIDGE

Date 3/01/2022

Approved by Council on _____

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

City Finance Director

City Manager

INTERNAL USE

Date Transfer Completed _____

Transfer Completed By _____

Reference# _____



CITY OF ALLIANCE

Budget Transfer

☐

Operating

☒

Capital

Reason for Transfer/ Resolution No.:

As part of maintenance and rebuild program we are contracting with Sundance PPI to inspect 1000 poles.

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
RURAL REBUILDS	05-51-54-53-948	\$20,000	\$780,000.00
To Account (s):			
NRCNTSVC-ELECTRIC LINE MTC	05-51-54-44-492	\$20,000	\$27,500.00

Requested by KIRBY BRIDGE

Date 3/09/2022

Approved by Council on _____

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

Randy Ruggen
City Finance Director

City Manager

INTERNAL USE

Date Transfer Completed _____

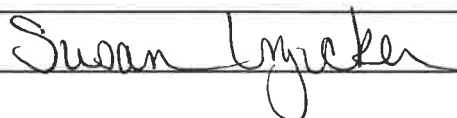
Transfer Completed By _____

Reference# _____

**REQUEST FOR RESERVED OR EXCLUSIVE
USE OF CITY STREETS**

Page1

PURPOSE: This request form shall be submitted for organizations or individuals (hereinafter called "Applicant") requesting the exclusive or reserved use of the streets of the City of Alliance, Nebraska (hereinafter called "City"). By making this request for use, the Applicant agrees to abide by applicable City ordinances or state statutes, and by all additional terms provided in this request form which, when accepted by the City Council, constitutes a contract between the Applicant and the City. The Applicant agrees to abide by specific conditions placed on the use request as may be set by the City Council. All requests for use of city streets must be approved by the City Council, and must be submitted to the City Clerk no less than 10 days prior to the proposed use.

A. Name of Individual(s) and/or Organization(s)	Organization:	Alliance Chamber of Commerce
	Applicant(s) Name: Please Print	Susan Unzicker
Phone Numbers:	Mailing Address:	305 Box Butte
Cell: 308-641-5881	Applicant's Signature	
Emergency:	Emergency Contact:	

B. Description of Event (include estimate of crowd size, types of activities, ages of participants/spectators, whether animals and/or vehicles are included, etc.) *The Applicant agrees to provide this and all other relevant information to the City to permit coordination with applicable City departments in order to assure the safe conduct of the event.*

My Wind Stuff Kite Festival – My Wind Stuff will fly kites, have paper rocket making/launching and candy drops. Kites being flown might be as long as 8'. Kites will be available for individuals to fly or they can bring their own. My Wind Stuff will have kites and spinners for sale. Individuals of all ages are invited to attend. Estimated crowd size 50 to 100. Working on getting a food vendor or two for the event.

C. Area or Facility to be Used (attach a map to indicate street closures & parade routes, if applicable.) *If substantial traffic disruption is anticipated, the Applicant agrees to submit and pay for a newspaper notice informing the public of the streets to be closed, the date and time of the closure, and alternative routes, if applicable.*

Laing Lake disc golf area, holes 6 and 7 along Emerson.

D. Date & Time of Use (submit this form at least 10 days prior to the requested use date)

Friday, May 27 for setup. Saturday, May 28 through Monday, May 30. 11 am to dark.

E. Use of Alcoholic Beverages. *The Applicant shall request the appropriate license from the Nebraska Liquor Control Commission for the event indicated in Item B.*

Require Liquor License? Yes _____ No X _____ If yes, a copy must be attached.

F. Liability Insurance (must be attached) *Applicant shall provide actual Proof of Insurance for a general liability policy effective for the Date(s) listed in Item D covering the event described in Item B in the amount determined in accordance with the guidelines in Appendix A.*

G. Other Special Needs or Considerations (list special requirements for preparation, conduct, or clean-up of the event. *The Applicant agrees to clean-up the area after the event, including the picking up of all litter, trash, and loose debris.*

Will need the area mowed for the event.

RESOLUTION NO. 22-13

WHEREAS, The City of Alliance owns and operates the Alliance Municipal Airport, and

WHEREAS, The City of Alliance owns and operates a road-side advertising sign and provides advertising and marketing for airport tenants and businesses; and

WHEREAS, The City of Alliance would like to secure a Sign Lease with Sandhills Center for Hope, Inc. for the purpose of advertising; and

WHEREAS, The Sign Lease is for ten years beginning on January 1st and will terminate on December 31st of the tenth year, unless otherwise negotiated; and

WHEREAS, The annual lease fee for one panel is One Hundred Fifty Dollars and NO/100ths (\$150).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is authorized to execute a Sign Lease with Sandhills Center for Hope, Inc. for the purpose of advertisement and marketing on a sign own and operated by the City of Alliance with an annual lease fee of \$150.

PASSED AND APPROVED this 15th day of March, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Advertising Sign Lease

This Agreement, dated this 3rd day of March, 2022, is by and between the City of Alliance, a political subdivision of the State of Nebraska ("Lessor"), and Sandhills Center for Hope, Inc. ("Lessee").

Recitals

1. The Lessor owns and operates a road-side advertising sign ("Sign"), located near the Lessor's airport. The Lessor allows airport businesses and tenants to advertise on the Sign. Multiple businesses and tenants can advertise on the Sign, as it contains large removable panels ("Panels") that allow the businesses and tenants to interchange their logos and business names.

2. The size of each Panel is approximately twenty (20) inches by one-hundred-eight (108) inches. A Panel may be shared by a maximum of two businesses or tenants. One Panel may also be occupied solely by one business or tenant.

3. The Lessee, being a business or tenant of the airport, desires to lease advertising space on the Sign according to the Terms of the Agreement below.

1. Agreement

A. Lessor will provide to Lessee the following advertising space ("Space") on the Sign:

- ☒ One Full Panel, measuring 20" X 108" of advertising space.
- ☐ One Half Panel, measuring 10" X 108" of advertising space.

B. Lessee agrees to pay Lessor the following as rent ("Rent") for the Space designated in Paragraph 1.A above:

- ☒ \$150 per year for a Full Panel
- ☐ \$75 per year for a Half Panel

C. The Agreement shall be effective for ten (10) years ("Term") after the date of execution. Thereafter, it shall not automatically renew. Provided, however, the parties may agree in writing to extend this Agreement for an additional term of ten (10) years under the same terms and conditions.

D. Lessee agrees to pay Rent on or before January 1 of each new calendar year during the Term of this Agreement, unless terminated earlier. If the Term of this Agreement is executed during any calendar year or terminates during any calendar year, the yearly Rent shall not prorate, and all Rent shall be due for the calendar year of execution or termination as if the execution or termination occurred on January 1 or December 31, as the respective case may be.

E. The Lessor shall provide, manufacture, and install the Panel and the advertising material thereon. The Lessor shall follow all the Lessee's reasonable instructions and preferences regarding the substance and form of the advertising material. The Lessee, in choosing its advertising material, may request its business name or its business logo, or both, but no other advertising material is contemplated by the Lessor unless otherwise agreed upon in writing. If the desired substance and form of the advertising material cannot be reasonably provided or manufactured, the Lessor reserves the right to decline the Panel as requested by the Lessee and require alternative advertising material. The Lessor shall pay all costs and expenses of providing, manufacturing, and installing the Panel only once per the Term of this Agreement. Any changes or additions to the Panel during the Term shall be at the Lessee's cost and expense.

F. The Lessee shall not request advertising material that infringes the rights of others or is determined by the Lessor to be offensive or vulgar. The Lessee agrees to indemnify and hold harmless the Lessor from any and all harm, damages, loss, claims, or injury caused, in whole or in part, by the Lessee's advertising message or material, including but not limited to any claims for trademark infringement, trade name infringement, product disparagement, false advertising, Constitutional violations, or trade secret misappropriation.

G. Both parties reserve the right to terminate this Agreement upon sixty 60 days' written notice with or without cause. If the Lessee fails to pay Rent when due, the Lessor may terminate this Agreement upon ten (10) days' written notice, provided that the Lessee shall have the ability to pay all past due rent and prevent early termination within such ten (10) day period after the notice.

H. The Lessee may not sublease or assign its rights under this Agreement. This Agreement is binding and enforceable upon any of the Lessor's successors, assigns, or agents.

I. This Agreement constitutes the entire agreement and understanding between the parties and cannot be modified or changed unless in writing and signed by both parties.

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

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

L. No waiver of any breach of any provision of this Agreement will be deemed a waiver of any other breach of this Agreement. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act.

M. If any provision of this Agreement is deemed invalid, the remainder of this Agreement shall remain in effect.

CITY OF ALLIANCE

By: _____

Title: _____

Lessee: Sandhills Center for Hope, Inc.
By: George Muehlend
Title: CFO

Narrative

March 15, 2022



RESOLUTION – POWER RAKE PURCHASE

The Golf Course 2021-22 budget includes \$35,000 for the purchase of a power sand trap rake. This rake will replace an existing 2002 model. Staff requested prices from John Deere and Toro, as both equipment suppliers make comparable power rakes appropriate for use at SkyView Golf Course.

Equipment purchases are becoming increasingly difficult due to part shortages and manufacturing slow down. Due to shortages, neither LL Johnson or Stotz Equipment are able to provide equipment in 2022. For that reason, both companies are utilizing the 2022 calculation to estimate what the 2023 SourceWell price will be, to allow customers to purchase equipment now, for delivery in 2023. The price comparisons and estimated SourceWell amounts are shown below.

Included are four quotes compiled by staff that compare the MSR and estimated SourceWell quotes from LL Johnson and Stotz Equipment.

Vendor	Price
LL Johnson Manufacturer's Suggested Retail Price	\$27,338.00
LL Johnson 2023 SourceWell – Estimated Contract Price	\$24,394.00
Stotz Equipment Manufacturer's Suggested Retail Price	\$28,518.51
Stotz Equipment-2023 SourceWell – Estimated Contract Price	\$22,500.00

Staff is recommending the purchase of the power rake from Stotz Equipment of Evansville, WY in the amount of \$22,500.00. If the official 2023 SourceWell price is lower than the bid amount, Stotz Equipment will honor that price reduction when final payment is made on the rake in 2023.

After delivery of the new equipment, the 2002 power rake will be sold at auction, as staff believes it will get above trade value through the auction process.

RECOMMENDATION: APPROVE PURCHASE OF A JOHN DEERE 1200 HYDRO RAKE FROM STOTZ EQUIPMENT OF EVANSVILLE, WY IN THE AMOUNT OF \$22,500.00.

RESOLUTION NO. 22-14

WHEREAS, The City of Alliance SkyView Golf Course 2021-22 budget includes \$35,000 for the purchase of a power sand trap rake; and

WHEREAS, Two quotes were received, with the purchase being recommended from Stotz Equipment of Evansville, WY in the amount of Twenty-Two Thousand Five Hundred Dollars and no/100ths (\$22,500.00).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor be and hereby is authorized to enter into a contract for the purchase of John Deere 1200 Hydro Rake in the amount of Twenty-Two Thousand Five Hundred Dollars and no/100ths (\$22,500.00) from Stotz Equipment of Evansville, WY.

BE IT FURTHER RESOLVED, payment will be from GL# 21-71-75-59-950.

PASSED AND APPROVED this 15th day of March, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



4700 Holly Street
Denver, CO 80216
Mobile: 720-641-3864
Office: 303-394-6673



Skyview Golf Course

Attn: Mr. Dick Halstead

QUOTE DATE 2-24-22

Qty	Model Number	Description	CURRENT MSRP	CURRENT SOURCEWELL	EST 2023 SOURCEWELL
1	08745	Sand Pro 5040	\$ 26,459.00	\$ 20,638.02	\$ 22,701.82
1	08713	Flex Blade	\$ 1,350.00	\$ 1,053.00	\$ 1,158.30
1	08712	Front Lift Frame Assembly	\$ 2,374.00	\$ 1,851.72	\$ 2,036.89
1	08751	QAS Tooth Rake	\$ 1,954.00	\$ 1,524.12	\$ 1,676.53
		SOURCEWELL SERVICE FEE		\$ 1,002.67	\$ 1,102.94
		TOTAL	\$ 26,069.53	\$ 20,669.53	\$ 22,676.49

Qty	Model Number	Description	CURRENT MSRP	CURRENT SOURCEWELL	EST 23 SOURCEWELL
1	08743	Sand Pro 3040	\$ 23,310.00	\$ 18,181.80	\$ 19,999.98
1	08714	Manual Blade (40 Inch)	\$ 2,074.00	\$ 1,617.72	\$ 1,779.49
1	08751	QAS Tooth Rake	\$ 1,954.00	\$ 1,524.12	\$ 1,676.53
		SOURCEWELL SERVICE FEE		\$ 852.95	\$ 938.24
		TOTAL	\$ 22,176.59	\$ 22,176.59	\$ 24,394.24

I'm please to be sending our current pricing information on the Toro Commercial Turf products that you are interested in. These prices are from our current SOURCEWELL ID# 116784 available to all of our tax supported accounts. The Service Fee listed above covers freight, set-up and delivery charges.



JOHN DEERE



STOTZ
EQUIPMENT

Quote Summary

Prepared For:

CITY OF ALLIANCE SKYVIEW GOLF COURSE
RR 2
ALLIANCE, NE 69301
Business: 308-762-7422

Prepared By:

Allan Kiser
Stotz Equipment
352 Blackmore Road
Evansville, WY 82636
Phone: 307-265-1870
Mobile: 307-797-2190
akiser@stotzeq.com

Customer agrees to read Operator's Manual before operation of equipment.

Quote Id: 26128952
Created On: 22 February 2022
Last Modified On: 22 February 2022
Expiration Date: 31 March 2022

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1200 Hydro Rake	\$ 22,500.00 X	1 =	\$ 22,500.00
Equipment Total			\$ 22,500.00

Quote Summary

Equipment Total	\$ 22,500.00
SubTotal	\$ 22,500.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 22,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 22,500.00

* Estimated 2023 Source Well

Salesperson : X _____

Accepted By : X _____

Confidential

Narrative

March 15, 2022



ORDINANCE – CODE AMENDMENT TO SECTION 109-41, TITLED AG, AGRICULTURE.

Jim Todd is proposing an amendment to the rear yard setback requirement for detached accessory structures in the Ag, Agriculture zoning district.



The Alliance Planning Commission held a Public Hearing and discussion at their February 8, 2022 meeting in regards to the detached accessory structure rear yard setback requirements in the Ag zoning district.

The Planning Commission compared the setback requirements for detached accessory structures in the Ag zoning districts to those of Gering, Scottsbluff, Chadron, and Sidney. They ranged from 3' in Gering, 8' in Chadron, 12.5' in Scottsbluff, and 50' in Sidney.

The Planning Commission concluded that the 50' accessory structure setback was excessive and should be reduced. They agreed that 10 feet was sufficient as it is the side property line setback for accessory structures in the Ag district and it is within the range of comparability with other Panhandle Communities Ag zoning code rear setbacks.

Staff also proposed the addition of four land uses that are Ag related and were present in other community Ag zoning districts. They were farmer's markets, sugar beet loading/unloading, airports and airstrips, and billboards.

The Planning Commission voted to recommend the proposed amendments to Section 109-4.

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE AMENDING SECTION 109-41, TITLED AG, AGRICULTURE.

ORDINANCE NO. 2935

AN ORDINANCE AMENDING SECTION 109-41 OF THE ALLIANCE MUNICIPAL CODE TO ADD TO PERMITTED USES FOR ONE-FAMILY DWELLING MOBILE HOMES; TO ADD TO CONDITIONAL USES FOR AIRPORTS, BILLBOARDS, FARMERS MARKETS, AND SUGAR BEET LOADING FACILITIES; TO ADJUST REAR YARD ACCESSORY BUILDING SETBACKS TO 10 FEET; 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 109-41. – District Ag., Agriculture is hereby amended as follows:

“Sec. 109-41. - District Ag, Agriculture.

(a) *Scope and intent.* The Ag, Agriculture District is intended to recognize the transition between agricultural uses of the land and the city. It encourages the continued use of that land which is suitable for agriculture and limit any land uses and lot subdivisions that may be a detriment to normal community expansion.

(b) *Permitted use.*

- (1) Agriculture estate dwelling site in accordance with chapter 111, division 3.
- (2) Farm/ranch.
- (3) Grazing of livestock as part of a farm/ranch operation.
- (4) Municipal buildings.
- (5) One-family dwelling, including a mobile home meeting the minimum requirements of mobile homes placed on individually owned lots.
- (6) Public parks and recreation facilities.
- (7) Railroad right-of-way.
- (8) Tree farm.

(c) *Conditional use.*

- (1) Accessory one-family dwelling used as a residence by a person or persons directly engaged in the agricultural production of the property (bunkhouse).
- (2) Airport and landing strip.
- (3) Bed and breakfast.
- (4) Billboard in accordance with chapter 111, division 19 and as allowed by state law.
- (5) Cemetery.
- (6) Crematory.

- (7) Farmers market.
 - (8) Garbage disposal plant.
 - (9) Golf course, clubhouse, and other uses customarily accessory thereto.
 - (10) Gun clubs, skeet shoots, or target ranges.
 - (11) Irrigation wells and associated buildings and equipment, customarily incidental to the principal use of the property with additional approval granted by the water superintendent.
 - (12) Junkyards, providing that no burning of waste material shall be permitted, and the entire yard shall be screened with a closed fence or wall not less than eight feet in height.
 - (13) Kennel.
 - (14) Mines or quarries, including the removing, screening, crushing, washing or storage of ore, sand, clay, stone, gravel or similar materials.
 - (15) Nursery.
 - (16) Parking lots serving nonresidential land uses located within 300 feet of the lot housing the principal use.
 - (17) Riding stables and tracks.
 - (18) Recreational vehicle camping facilities.
 - (19) Sanitary landfill.
 - (20) Solar energy collector facility (commercial).
 - (21) Sugar beet loading and unloading facility.
 - (22) Towers, telecommunications facilities, and antennas as permitted in chapter 111, division 5.
 - (23) Utilities. Buildings, structures, and premises for public utility services, or public service corporations, which buildings or uses the council, after report of the city planning commission, deems reasonably necessary for public convenience or welfare.
 - (24) Veterinary clinic.
 - (25) Wind-driven electric generators incidental to the principal use of the property with prior approval of the city engineer and city electric superintendent.
- (d) *Accessory use.*
- (1) Barn.
 - (2) Detached private garages and carports.
 - (3) Fences as permitted in chapter 111, division 7.
 - (4) Greenhouse
 - (5) Home occupation in conformance with chapter 111, division 11.
 - (5) Off-street parking and loading serving a principal use in conformance with chapter 111, division 13.

- (6) One trailer, camper, motor home, or boat, incidental to and on the same lot as a principal use, but only if the trailer, camper, motor home, or boat is not intended for habitation while it is on the lot, subject to the setback provisions in section 111-444.
- (7) Open area devoted to decorative paving, swimming pools, tennis courts, and other similar uses, located on the same lot as the principal use.
- (8) Pavilion.
- (9) Shed.
- (10) Signs as permitted in chapter 111, division 19.
- (11) Silo.
- (12) Solar energy collector incidental to the principal or accessory use of the property in accordance with chapter 111, division 21.
- (13) Television, radio receiving and transmitting equipment, and satellite earth station antennas accessory to a principal use limited to 60 feet in height.
- (14) Temporary buildings and uses incidental to construction work which shall be removed upon completion or abandonment of the work.
- (15) Temporary conduct of a real estate sales office which is necessary and incidental to, and located on the site of, a subdivision being developed into five or more lots.
- (16) Temporary construction, grading, and demolition activities which are necessary and incidental to the development of facilities on the same lot, or on another of several lots being developed at the same time.

(e) *Performance standards.*

(1) *General requirements.*

Minimum Lot Size (acres)	Minimum Lot Width (feet)	Maximum Lot Coverage (%)	Maximum Structure Height (feet)	Minimum Building Separation (feet)
10	150	-	-	6

(2) *Setback and size regulations.*

Use	Setbacks (feet)				Required Front Building Line	Minimum Dwelling Size on Ground Floor (ft ²)
	Front	Rear	Side	Side Street		
One-Family Dwelling	50	25	10	50	-	580

Principal Building	50	25	10	50	-	-
Accessory Building	a	10	10	50	-	-

a. Fifty feet or the building line of the dwelling/principal building, whichever is greater.

(3) See chapter 111, article II for additional height and setback regulations and exceptions.

(f) *Feeding restrictions.* Feedlots and confinement facilities are prohibited in the city zoning jurisdiction at any density greater than one animal unit per acre of land.”

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

Narrative

March 15, 2022



ORDINANCE – CODE AMENDMENT TO CHAPTER 111, DIVISION 15, TITLED RESIDENTIAL DETACHED STRUCTURES.

The Alliance Planning Commission held a Public Hearing and discussion at their February 8, 2022 meeting about the residential detached structure requirements. These include detached accessory buildings such as private garages, carports, and storage buildings associated with the residential use of property. The Commission discussed three topics and then proposed code amendments to address the issues as they saw them.



The first topic for discussion was the height requirement for detached structures. Code currently limits the height of a detached structure to the measured height of the house. This was found to limit the ability of residents of flat roofed or low-pitched roofed houses to build a garage of usable size. The Planning Commission compared the codes of Gering, Scottsbluff, Sidney, and Chadron. Scottsbluff, Sidney, and Gering allow a maximum height of detached structures of 18' regardless of the height of the house. Chadron limits them to 20'. The Planning Commission recommended a maximum height of 18' regardless of the height of the house.

The second topic discussion was the ability for people in mobile home parks to build metal carports. The code requires metal carports be constructed in rear yards. Mobile home park lots are typically much smaller than single-family residential lots and they do not have a rear yard to build in. The Planning Commission recommended allowing metal carports in side yards in mobile home park zoning districts provided they are placed no closer to the front property line than the mobile home itself.

The third topic for discussion was to eliminate the redundant statement that accessory buildings must be built and maintained according to the adopted building and property maintenance codes. The adopted codes already state that permits are required for detached structures, which means building and maintenance code requirements must be followed. The redundant statements are not necessary and the Planning Commission recommended they be removed.

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE AMENDING CHAPTER 111, DIVISION 15 TITLED RESIDENTIAL DETACHED STRUCTURES.

ORDINANCE NO. 2936

AN ORDINANCE AMENDING SECTION 111-282 OF THE ALLIANCE MUNICIPAL CODE TO ALLOW CARPORTS IN MOBILE HOME DISTRICTS; AMENDING SECTION 111-283 TO ADJUST FOR MAXIMUM HEIGHTS OF PRIVATE GARAGES; AMENDING SECTION 111-284 TO ELIMINATE THE DUPLICATE REFERENCE TO BUILDING PERMITS; 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 111-282. – Carport is hereby amended as follows:

“Sec. 111-282. - Carport.

No residential detached carport may be built or constructed except those in conformance with the following restrictions:

- (1) May not be taller than 18’.
- (2) The color of the street and/or side street side of the structure must match or be similar to the color of the principal structure if placed within 100 feet of a street lot line or side street lot line; however, the necessity to match color will not be required if concealed behind the principal structure.
- (3) A structure with more than two walls shall be considered a private garage and must follow the guidelines for private garage construction.
- (4) Metal, fiberglass, and all other mobile or constructible carports must meet the following requirements:
 - a. Shall be constructed to withstand prescribed wind and snow loads.
 - b. Shall be constructed on a concrete pad.
 - c. Shall have footings the same as all other buildings or mobile home type tie downs.
 - d. Shall be constructed in the rear yard except in mobile home park zoning districts. In mobile home park zoning districts they may be constructed in the side yard but in front of the mobile home and they must meet all other setback requirements.”

SECTION 2. The City Code, at Section 111-283. – Private Garage is hereby amended as follows:

“Sec. 111-283. - Private garage.

No residential detached private garage may be built or constructed except those in conformance with the following restrictions:

- (1) May not be taller than 18’.

- (2) The color of the street and/or side street side of the structure must match or be similar to the color of the principal structure if placed within 100 feet of a street lot line or side street lot line; however, the necessity to match color will not be required if concealed behind the principal structure.

- (3) Quonset huts shall not be permitted except in R-R, Rural Residential zoning districts.”

SECTION 3. The City Code, at Section 111-284. – Storage building is hereby amended as follows:

“Sec. 111-284. - Storage building.

No residential storage building may be built or constructed except those in conformance with the following restrictions:

- (1) One storage building may be constructed or placed on a lot serving a principal use.
- (2) Storage buildings requiring construction permits must comply the requirements in section 111-283.
- (3) May not have a door more than six feet wide, or together two adjacent doors may not be more than six feet wide. Storage buildings with doors greater than six feet wide shall be considered a private garage.
- (4) Storage buildings that are exempt from construction permits by the building code must obtain a zoning permit to ensure that setback, height, and other zoning requirements are met.”

SECTION 4. All other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of this Ordinance.

SECTION 5. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED AND APPROVED this _____ day of _____, 2022.

(SEAL)

Mike Dafney, Mayor

Attest: _____
Tarrah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Narrative

March 15, 2022



RESOLUTION - REMOVAL OF BLIGHTED & SUBSTANDARD DESIGNATION FOR "AREA 6 "

On July 19, 2012, the City Council passed Resolution No. 12-62 to declare the area described as "Area 6" as blighted and substandard and in need of redevelopment according to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the "Act").

On March 3, 2022, The Community Redevelopment Authority of the City of Alliance determined that the redevelopment project for Area 6 has been completed according to the Act, remediating the blighted and substandard conditions which existed at the time when the area was designated. The Community Redevelopment Authority of the City of Alliance now recommends to the City Council the removal of the blighted and substandard designation of Area 6.

RECOMMENDATION: APPROVE THE RESOLUTION AUTHORIZING THE REMOVAL OF BLIGHTED & SUBSTANDARD DESIGNATION FOR "AREA 6 "

RESOLUTION NO. 22-15

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

Recitals:

a. On or about July 19, 2012, the City Council passed Resolution No. 12-62 to declare the area described below as blighted and substandard and in need of redevelopment according to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the “Act”). The area is described as follows and referred to in this Resolution as “Area 6”:

An area of land located in Box Butte County, Nebraska, more particularly described as follows:

Beginning at the intersection of the west right-of-way line of the Burlington Northern Santa Fe Railroad and the north right-of-way line of Madison Road, thence eastward along the north right-of-way line of Madison Road to the east right-of-way line of County Road 61, thence southward along the east right-of-way line of County Road 61 to a point on said right-of-way line that is five hundred sixteen feet (516') north of the south right-of-way line of Nance Road, thence eastward, parallel to the south right-of-way line of Nance Road a distance of three hundred feet (300'), thence southward, parallel to the east right-of-way line of County Road 61 to the south right-of-way line of Nance Road, thence westward along the south right-of-way line of Nance road to the east right-of-way line of the Burlington Northern Santa Fe Railroad, thence southeastward along the east right-of-way line of the Burlington Northern Santa Fe Railroad to the corporate limit line of the City of Alliance, thence westward along said corporate limit line to the west right-of-way line of the Burlington Northern Santa Fe Railroad, thence northwestward along the west right-of-way line of the Burlington Northern Santa Fe Railroad to the north right-of-way line of Madison Road, which is the point of beginning

b. Since Area 6 was declared blighted and substandard, a redevelopment project has been completed according to the Act, which addressed blighted and substandard conditions of Area 6.

c. The Community Redevelopment Authority of the City of Alliance has recommended the removal of the blighted and substandard designation of Area 6.

Resolved:

1. Area 6 is no longer blighted and substandard and in need of redevelopment according to the Act. The blighted and substandard designation of Area 6 according to the Act is removed.
2. This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED this 15th day of March, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah 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: Wayne Davis Home/Work Number: (308) 760-1217

Email Address: bgrhooker@gmail.com Cell phone Number: _____

Address: 408 Cheyenne Avenue

Employer: City Of Alliance

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

1) Planning Commission

2) _____

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

I have served on the Planning Commission for many years and I like the opportunity to serve my community.

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

Planning Commission

385 Cruisers

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

Name: Heldenbrand, Tod

Name: Jim Todd

Address: 304 West 4th

Address: 5752 Perkins Rd

Phone: (308) 762-6630

Phone: (308) 760-0411

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: _____

Date: 3/9/22

City of Alliance Goals

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



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: Brent Ferguson Home/Work Number: 760-7907
Email Address: Fergie 7907@gmail.com Cell phone Number: _____
Address: 2830 Laramie Dr. Alliance NE 68001
Employer: Self

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

- 1) Planning Commission
- 2) _____

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

I care what the community thinks and would like to help

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

N/A

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

Name: <u>Jerald Wilson</u>	Name: <u>Brent Hansen</u>
Address: _____	Address: _____
Phone: <u>760-8351</u>	Phone: <u>760-8328</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: [Signature] Date: 2-28-22

City of Alliance Goals

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



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: Evan Mehre Home/Work Number: 308-762-4357
Email Address: evmehre48@gmail.com Cell phone Number: 308-763-8353
Address: 412 Big Horn Ave.
Employer: CreativeTek

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

- 1) Planning Commission
- 2) _____

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

I've served on Planning Commission for the past 4 or 5 years and would like to continue serving

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

Vice Chair - Planning Commission

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

Name: <u>Austin Pfeiffer</u>	Name: <u>Jose Pruneda</u>
Address: <u>420 Toluca Ave</u>	Address: <u>307 Box Butte Ave.</u>
Phone: <u>308-760-8567</u>	Phone: <u>307-421-2005</u>
Email: <u>austin.pfeiffer@outlook.com</u>	Email: <u>jose@creativetek.net</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: [Signature] Date: 2/28/22

City of Alliance Goals

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

RESOLUTION NO. 22-16

WHEREAS, The City of Alliance, State of Nebraska, is a party to the Interlocal Agreement creating the Public Alliance for Community Energy (ACE) and Municipal Energy Agency of Nebraska (MEAN), pursuant to the terms of said Agreement, it is the responsibility of the City to designate a representative of the City of Alliance to the ACE and MEAN Board of Directors provided for under the terms of said Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that:

1. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy (ACE) and Municipal Energy Agency of Nebraska (MEAN) for the appointment of Kirby Bridge as the City's representative to said Board of Directors.

2. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy and Municipal Energy Agency of Nebraska (MEAN) for the appointment of Seth Sorensen as the City's alternate representative to said Board of Directors.

PASSED AND APPROVED this 15th day of March, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel