



Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
February 21, 2023 – 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 northeast corner 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
Issuance of Cemetery Certificates
Approval of Grant Applications for Police Department

B. Ordinance No. 2951 – Municipal Code Amendment – Electrical Inspection Code

Ordinance No. 2951 is before Council and first reading and will amend the Alliance Municipal Code within Chapter 28 to update language in regards to electrical inspections and requirements.

**C. Public Hearing – Class C Liquor License Application of The Dead Unicorn Society
Resolution No. 23-12**

Now is the date, time and place to conduct a Public Hearing on the Class C Liquor License Application of The Dead Unicorn Society, 716 Flack Avenue, Representatives of the application have been advised to be in attendance. Resolution No. 23-12 has been prepared for Council's consideration and will recommend approval of the license to the Nebraska Liquor Control Commission.

Resolution No. 23-13 – Manager Application for The Dead Unicorn Society

Resolution No. 23-13 will recommend approval of the Manager Application for the Dead Unicorn Society to the Nebraska Liquor Control Commission.

D. Resolution No. 23-14 – Ambulance Purchase Approval and Grant Acceptance

Resolution No. 23-14 will approve the purchase of a new ambulance from Rocky Mountain Emergency Vehicles out of Denver, Colorado as well as, accept \$75,000 of grant funding from the Nebraska Department of Health and Human Services Division of Public Health to be put towards the purchase.

- **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 – February 21, 2023

1. Approval: Minutes of the Regular Meeting, February 7, 2023.
2. Approval: Payroll from February 10, 2023 in the amount of \$380,188.78.
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; \$1,834,605.44.
4. Approval: Issuance of Cemetery Certificates for Angela Flood and Melodee Kittelmann.
5. For Your Information: The police department has opportunities to apply for several grants to aid with operations. Chief Lukens has provided a narrative outlining grants available. If approved, all grants will have to be accepted by Council at a later date.

NOTE: City Manager Sorensen and City Treasurer Baker 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, February 7, 2023 at 7:00 p.m. Present were Council Members Dafney, Mischnick, McGhehey, Andersen.

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

1. Excused Councilman Mashburn.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Marci Luth of AMGL, P.C. presented an overview of the City of Alliance's Audit of the Financial Statement for the period October 1, 2021 through September 30, 2022.
4. Council accepted the First Quarter Financial Statement as presented by City Treasurer Baker. Ayes: All. Motion carried.
5. Accepted the resignation of Gail N. McMurtrey from the Knight Museum & Sandhills Center Board. Ayes: All. Motion carried.
6. Accepted the resignation City Clerk Johnson effective February 17, 2023.

Meeting adjourned at 7:39 p.m.

(SEAL)

Mike Dafney, Mayor

Tarah S. Johnson, City Clerk

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

February 7, 2023

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, FEBRUARY 7, 2023

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

The Alliance City Council met in a Regular Meeting, February 7, 2023 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on February 1, 2023. 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 provided 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 February 7, 2023 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Dafney and Council members Mischnick, McGhehey, and Andersen. Also present were City Manager Sorensen, City Attorney Hoelsing, City Treasurer Baker and City Clerk Johnson.

- By consensus, Councilman Mashburn was excused from the meeting.
- Mayor Dafney read the Open Meetings Act Announcement.
- The Consent Calendar was the first item on the agenda. A motion was made by Councilman McGhehey and seconded by Councilman Mischnick to approve the Consent Calendar as follows:

CONSENT CALENDAR – February 7, 2023

1. Approval: Minutes of the Regular Meeting, January 17, 2023.
2. Approval: Payroll from January 13, 2023 in the amount of \$383,391.46 and January 27, 2023 in the amount of \$277,382.30.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf

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Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$353,314.09.

4. Approval: Issuance of Cemetery Certificate for Chad Prella for the W ½ of Lot Eleven (11), Section Five (5), Block Twenty-two (22).
5. Approval: Resolution No. 23-08 will authorize the acceptance of the Rural Crime Reduction Grant in the amount of \$150,000.
6. Approval: Resolution No. 23-09 authorizes the submittal of the U.S. DOT RAISE Grant application.
7. Approval: Resolution No. 23-10 certifies the City has met all terms of the 2022 Maintenance Agreement No. 3 and authorizes the Mayor to sign the 2022 Certificate of Compliance for submittal and payment.
8. Approval: Authorizes the submittal of a mini grant to the Nebraska Department of Transportation for three preliminary breath testers to be utilized in the police department.
9. For Your Information: The City of Alliance has received the Official Notice of the Revised Rate Schedule for Service Schedule M Participants and the Energy Standard Avoided Cost Rate from NMPP Energy.

NOTE: City Manager Sorensen and City Treasurer Baker 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, McGhehey, Andersen.

Voting Nay: None.

Motion carried.

- Next for Council was the City of Alliance's Audit of the Financial Statement for the period October 1, 2021 through September 30, 2022. Marci Luth of AMGL, P.C, reviewed via telephone.

A motion was made by Councilman Andersen, seconded by Councilman McGhehey to accept the Audit as presented.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen.

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Voting Nay: None.

Motion carried.

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

City Treasurer Baker presented and reviewed the First Quarter Financial Report and Dashboards to Council.

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

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen.

Voting Nay: None.

Motion carried.

- Board resignations was the next item on the agenda.

A motion was made by Councilman Mischneick, seconded by Councilman McGhehey to accept the resignation of Gail N. McMurtrey from the Knight Museum & Sandhills Center Board.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen.

Voting Nay: None.

Motion carried.

- The final agenda item was Resolution No. 23-11 which accepts the resignation of City Clerk Johnson with a final employment date of February 17, 2023.

A motion was made by Councilman McGhehey, seconded by Councilman Mischnick to approve Resolution No. 23-11 in its entirety:

Resolution No. 23-11

WHEREAS, the City of Alliance, Nebraska (the “City”) has appointed Tarrah Johnson (“Johnson”) as the City Clerk of the City, under an employment contract for an unspecified term; and;

WHEREAS, Johnson has tendered her resignation to the City Council of the City on February 3, 2023; and

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WHEREAS, the City Council determines that it is in the best interests of the City to accept Johnson's resignation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Alliance, Nebraska, that the resignation of Johnson as City Clerk is accepted, that the last day of appointment and employment for Johnson shall be February 17, 2023, and that Johnson's services under her employment contract with the City shall end upon her resignation, which shall be February 17, 2023.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen.

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:39 p.m.

Mike Dafney, Mayor

(SEAL)

Tarrah S. Johnson, City Clerk

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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 2/10/2023

GROSS PAYROLL

\$ 242,607.90

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,506.04
MEDICARE	\$ 13,168.79
POLICE PENSION - PRINCIPAL	\$ 3,026.81
FIRE PENSION - PRINCIPAL	\$ 1,836.36
GENERAL PENSION - PRINCIPAL	\$ 4,771.79
ICMA CITY MANAGER PENSION	\$ 341.09
H S A SANDHILLS STATE BANK	\$ 6,630.00
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 94,300.00
TOTAL BENEFITS	\$ 137,580.88

TOTAL PAYROLL COSTS

\$ 380,188.78

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 1/	02/14/2023	6.46	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	JAN-23	02/14/2023	53.66	
Total :				60.12	
Total :				60.12	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
FIRSTBANK CARD	DENVER AIR	149924	02/14/2023	276.00	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
FIRSTBANK CARD	FRONTIER AL	149924	02/14/2023	368.00	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
FIRSTBANK CARD	EXPEDIA	149924	02/14/2023	50.92	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
FIRSTBANK CARD	FRONTIER AL	149924	02/14/2023	575.92	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
FIRSTBANK CARD	NATIONAL LEAGUE OF CITED	149924	02/14/2023	645.00	
01-10-10-43-335 Other Technical Services	General Fund	City Council	City Council		
M29 TECHNOLOGY AND DESIGN	MONTHLY MAINTENANCE	47018	02/01/2023	100.00	
01-10-10-45-511 Office Supplies	General Fund	City Council	City Council		
FIRSTBANK CARD	TRIPOD	149916	02/14/2023	48.96	
01-10-10-45-526 Other Supplies	General Fund	City Council	City Council		
FIRSTBANK CARD	CAMERA FOR COUNCIL MEETINGS	149916	02/14/2023	319.99	
Total City Council:				2,384.79	
Total City Council:				2,384.79	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	CRUCIAL CONVERSATIONS REGIS	149916	02/14/2023	1,795.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	CRUCIAL CONVERSATIONS TRAIN	149916	02/14/2023	1,895.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149884	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149892	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149878	01/25/2023	8.96	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149886	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149894	01/25/2023	12.84	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149883	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149891	01/25/2023	17.39	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149879	01/25/2023	12.06	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149887	01/25/2023	12.45	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149895	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149877	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149885	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149893	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149880	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149888	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149874	01/11/2023	8.96	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149882	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149890	01/25/2023	12.06	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149881	01/25/2023	12.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD-MISC	149889	01/25/2023	12.06	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	PAPER SHREDDER	149916	02/14/2023	132.68	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120845-001	02/07/2023	97.50	
Total City Administration:				4,166.36	
Total City Administration:				4,166.36	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	149914	02/14/2023	86.90	
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	149914	02/14/2023	9.37	
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	149914	02/14/2023	19.32	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	256.02	
Total Police Administration:				371.61	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	224414	02/01/2023	202.25	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
TINA LEWIS ROWE	TRAINING	149922	02/01/2023	6,500.00	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations	Police Department		
WESTCO	TIRES	150993	01/28/2023	258.18	
01-31-32-44-489 NRCNTSVC-Other Mach, Equip	General Fund	Police Operations	Police Department		
NE SAFETY & FIRE EQUIPMENT IN	FIRE EXTINGUISHER INSPECTION	111987	02/07/2023	103.00	
01-31-32-45-525 Animal Care Supplies	General Fund	Police Operations	Police Department		
FARM PLAN	ANIMAL CARE SUPPLIES	51098875	01/31/2023	75.59	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
KINSCO LLC	UNIFORMS	0013230-0	01/27/2023	184.99	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	3,411.46	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11157424	01/30/2023	36.50	
Total Police Operations:				10,771.97	
01-31-33-44-434 Contract Printing Expense	General Fund	Police Support Services	Police Department		
LUSTRE-CAL	ATV Tags	187013	02/01/2023	817.00	
Total Police Support Services:				817.00	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	96.22	
Total Animal Control:				96.22	
Total Police Department:				12,056.80	
01-37-35-59-950 Capital Outlay-Mach, Equip	General Fund	Emergency Management System	Fire Department		
MOTOROLA SOLUTIONS INC	800 MHZ FLASHCODE	8330238014	01/24/2023	88,730.00	
Total Emergency Management Systems:				88,730.00	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	MOPS AND TOWELS	11158169	02/02/2023	41.34	
01-37-37-45-533 Bunker Gear	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	RADIO STRAPS	23-0018	01/04/2023	205.93	
01-37-37-45-544 Small Tools, Equipment	General Fund	Firefighting	Fire Department		
SANDRY FIRE SUPPLY LLC	SMALL TOOLS/EQUIP	INV-026306	02/09/2023	313.50	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	34.71	
Total Firefighting:				595.48	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	CPR VIDEOS	001989931	01/23/2023	319.38	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	LIVE ALS 30 HOUR NCCP	33241	01/26/2023	260.00	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV26908	01/31/2023	2,604.75	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84735925	10/25/2022	207.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	116535	02/13/2023	688.15	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	3659123	02/06/2023	32.35	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	205.76	
Total Ambulance:				4,318.38	
Total Fire Department:				93,643.86	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CONTRACTORS MATERIALS INC	SMALL TOOLS/EQUIP	247973	02/10/2023	44.00	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	TOOLS	1080183	12/12/2022	22.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Facility Maintenance 869456715230	Public Works 02/01/2023	66.39	
Total Facility Maintenance:				133.38	
01-41-46-45-561 Bldg Maintenance Material IDEAL LINEN INC	General Fund MOPS AND MATS	Municipal Building 11159397	Public Works 02/13/2023	133.94	
01-41-46-45-561 Bldg Maintenance Material NE SAFETY & FIRE EQUIPMENT IN	General Fund FIRE EXTINGUISHER SERVICE	Municipal Building 36389	Public Works 02/06/2023	655.00	
01-41-46-45-561 Bldg Maintenance Material NE SAFETY & FIRE EQUIPMENT IN	General Fund INSPECTION	Municipal Building 111483	Public Works 02/06/2023	138.00	
Total Municipal Building:				926.94	
Total Public Works:				1,060.32	
01-61-60-42-294 Conferences, Cont Education FIRSTBANK CARD	General Fund AICP PREP CLASS	Community Development 149917	Community Develop 02/14/2023	149.50	
Total Community Development:				149.50	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund INSPECTION VEHICLE FUEL	Code Enforcement 869456715230	Community Develop 02/01/2023	64.27	
Total Code Enforcement:				64.27	
01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Nuisance Abatement 869456715230	Community Develop 02/01/2023	32.07	
Total Nuisance Abatement:				32.07	
Total Community Development:				245.84	
01-71-71-42-294 Conferences, Cont Education FIRSTBANK CARD	General Fund TREE CARE REGISTRATION FEE	Parks 149915	Cultural and Leisure 02/14/2023	20.00	
01-71-71-44-412 Machine, Equipment Rent CULLIGAN WATER CONDITIONING	General Fund SALT	Parks 149899	Cultural and Leisure 01/25/2023	57.50	
01-71-71-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Parks 149914	Cultural and Leisure 02/14/2023	1,170.03	
01-71-71-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Parks 149914	Cultural and Leisure 02/14/2023	8.04	
01-71-71-44-443 Refuse COA UTILITIES	General Fund REFUSE	Parks 149914	Cultural and Leisure 02/14/2023	192.16	
01-71-71-45-511 Office Supplies FIRSTBANK CARD	General Fund DAILY ORGANIZERS	Parks 149915	Cultural and Leisure 02/14/2023	234.33	
01-71-71-45-526 Other Supplies FARM PLAN	General Fund OTHER SUPPLIES	Parks 51098643	Cultural and Leisure 01/30/2023	119.88	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Parks 869456715230	Cultural and Leisure 02/01/2023	450.09	
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund PARTS	Parks 43961	Cultural and Leisure 01/30/2023	23.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund PARTS	Parks 43965	Cultural and Leisure 01/31/2023	24.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund PARTS	Parks 43964	Cultural and Leisure 01/31/2023	23.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-448732	Cultural and Leisure 01/31/2023	22.41	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-558 Tires-Vehicle, Equipment	General Fund	Parks	Cultural and Leisure		
KAISER TIRE	4 NEW TIRES FOR #600	6482	01/30/2023	1,016.00	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	PAINT	18178/1	01/24/2023	50.99	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	JANITORIAL SUPPLIES	11159143	02/09/2023	45.66	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	IRRIGATION SUPPLIES	51097998	01/28/2023	16.96	
01-71-71-46-675 Irrigation Material	General Fund	Parks	Cultural and Leisure		
FARM PLAN	IRRIGATION SUPPLIES	51097995	01/28/2023	18.15-	
Total Parks:				3,409.90	
01-71-72-44-431 Legal, Public Notices	General Fund	Senior Center	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICES	149871	01/11/2023	8.08	
01-71-72-44-441 Electricity	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	ELECTRIC	149914	02/14/2023	1,087.76	
01-71-72-44-442 Water-Sewer	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	149914	02/14/2023	39.07	
01-71-72-44-443 Refuse	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	REFUSE	149914	02/14/2023	19.32	
01-71-72-45-561 Bldg Maintenance Material	General Fund	Senior Center	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	17435/1	12/05/2022	8.98	
Total Senior Center:				1,163.21	
01-71-74-44-441 Electricity	General Fund	Cemetery	Cultural and Leisure		
COA UTILITIES	ELECTRIC	149914	02/14/2023	818.52	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715230	02/01/2023	80.92	
Total Cemetery:				899.44	
01-71-75-44-421 Dues and Memberships	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	SWIM LESSON FEE	149915	02/14/2023	300.00	
01-71-75-44-441 Electricity	General Fund	Swimming Pool	Cultural and Leisure		
COA UTILITIES	ELECTRIC	149914	02/14/2023	87.14	
Total Swimming Pool:				387.14	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2301	01/31/2023	895.00	
01-71-76-44-421 Membership Dues	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	MUSEUM DUES	149915	02/14/2023	30.00	
01-71-76-44-431 Legal, Public Notices	General Fund	Knight Museum	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICES	149872	01/11/2023	8.08	
01-71-76-44-442 Water-Sewer	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	149914	02/14/2023	7.06	
01-71-76-44-443 Refuse	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	REFUSE	149914	02/14/2023	96.08	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962447380	02/01/2023	234.16	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	30223810	01/24/2023	121.00	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	659128	01/24/2023	46.70	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	149898	01/25/2023	18.45	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
4TH STREET FENCING	REPAIR COOLER AT MUSEUM	149900	02/01/2023	526.00	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	BRACE FOR BABY CHANGING STA	149915	02/14/2023	38.75	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
NE SAFETY & FIRE EQUIPMENT IN	CHECK FIRE ALARM IN ELEVATOR	62303	01/24/2023	334.00	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	FILE HANGERS	149915	02/14/2023	38.28	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	ADDRESS LABELS	149915	02/14/2023	67.53	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	FILE FOLDERS	149915	02/14/2023	381.60	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	BATTERIES	149911	01/25/2023	16.59	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	BATTERIES	149911	01/25/2023	31.99	
01-71-76-45-526 Other Supplies	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	LAMINATING POUCHES	149915	02/14/2023	46.21	
01-71-76-45-526 Other Supplies	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	LAMINATING POUCHES	149915	02/14/2023	50.56	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
CASH-WA DISTRIBUTING	BEEF BOX FOR CATERING	D13685388	02/03/2023	102.31	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING SUPPLIES	1186	02/07/2023	54.95	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	CATERING SUPPLIES	7809	02/09/2023	93.81	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	FRUIT FOR CATERING	149911	01/25/2023	29.21	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
JOAN RYAN - PETTY CASH	ICE FOR CATERING	149911	01/25/2023	4.99	
Total Knight Museum:				3,273.31	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2301	01/31/2023	2,180.00	
01-71-77-44-441 Electricity	General Fund	Library	Cultural and Leisure		
COA UTILITIES	ELECTRIC	149914	02/14/2023	5,128.27	
01-71-77-44-442 Water-Sewer	General Fund	Library	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	149914	02/14/2023	221.58	
01-71-77-44-443 Refuse	General Fund	Library	Cultural and Leisure		
COA UTILITIES	REFUSE	149914	02/14/2023	192.16	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962447380	02/01/2023	234.16	
01-71-77-44-469 PMCNTSVC-Other	General Fund	Library	Cultural and Leisure		
NE SAFETY & FIRE EQUIPMENT IN	INSPECTIONS	111193	01/05/2023	225.00	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	vandalism repiar for restroom	273040	02/02/2023	190.34	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	vandalism repiar for restroom	272968	02/01/2023	28.99	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	Vandalsim repair	7405504	02/02/2023	79.04	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	149915	02/14/2023	22.46	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	LIBRARY BOOKS	149915	02/14/2023	16.52	

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		
FIRSTBANK CARD	BOOKS	149915	02/14/2023	36.86	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	149915	02/14/2023	405.77	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
OCLC INC	SUBSCRIPTIONS	1000285994	02/01/2023	69.11	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
COLLABORATIVE SUMMER LIBRAR	display supplies	25305	01/12/2023	175.34	
01-71-77-59-915 Capital Outlay-Buildings	General Fund	Library	Cultural and Leisure		
PELTZ COMPANIES INC	HVAC SYSTEM REPLACEMENT	149903	01/31/2023	408,150.00	
Total Library:				417,355.60	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	149914	02/14/2023	614.00	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	149914	02/14/2023	6,719.13	
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	149914	02/14/2023	3.02	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	30223811	01/24/2023	50.00	
Total Sallows Museum:				7,386.15	
Total Cultural and Leisure Services:				433,874.75	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
FIRSTBANK CARD	GROW NEBRASKA CONFERENCE	149916	02/14/2023	129.00	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
STAR-HERALD	AD SERVICES	A1292023 104	01/29/2023	45.45	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
STURGIS MOTORCYCLE MUSEUM	ADVERTISING	149912	02/04/2023	750.00	
01-79-79-44-434 Contract Printing Expense	General Fund	Marketing	Culture and Leisure		
CERTIFIED FOLDER DISPLAY SERV	TOURISM ADS	598186	10/13/2022	4,951.37	
Total Marketing:				5,875.82	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	MAILING FEE	149915	02/14/2023	20.85	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	308-762-3569	149909	01/25/2023	86.06	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICE	281528FEBR	02/02/2023	65.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	BUBBLE MAILERS	149915	02/14/2023	57.96	
Total Carhenge:				229.87	
Total Culture and Leisure Services:				6,105.69	
Total General Fund:				553,598.53	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 30' CIs 4	INV-016827	02/06/2023	18,008.10	
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 35' CIs 4	INV-016827	02/06/2023	21,626.84	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 45' Cls 2	INV-016827	02/06/2023	4,240.41	
05-0000-07710 Merchandise Inventory	Electric Fund				
BELL LUMBER AND POLE COMPAN	Pole Wood 40' Cls 2	INV-016827	02/06/2023	4,759.36	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	LED 92 W STREETLIGHT FIXTURE	925567148	01/04/2023	21,956.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	PUPI-TB200012005X2 10 FT FIBER T	925682045	01/25/2023	9,055.84	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	MTR FM6S 10/480 DEMAND 13 LEG	925705032	01/30/2023	4,990.27	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	GLASSES	247543	01/13/2023	83.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Street Light pole-BH35-18S1BG25-8F	S27975-2	01/23/2023	45,292.68	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	462512	02/10/2023	159.18	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	462218	02/02/2023	159.36	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	462512	02/10/2023	47.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	DISINFECTANT	462512	02/10/2023	131.44	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	HAND SOAP	461374	01/13/2023	85.17	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	461374	01/13/2023	48.68	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	461374	01/13/2023	143.71	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	461980	01/27/2023	53.12	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	461980	01/27/2023	48.57	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	461980	01/27/2023	23.84	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	461980	01/27/2023	80.09	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Howard HI-LL-127-15-BK-A	S013343785.0	01/31/2023	2,383.43	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Howard HI-LL-127-15-BK-A	S013346959.0	01/03/2023	1,115.48	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	4 Str Tap Wire	S013317740.0	01/11/2023	2,610.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Homac-RAB1/0 -3 Weather Lug	S013361689.0	01/24/2023	1,819.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	CROSSARM PUPI DA2500120E4B9X	S013369196.0	01/23/2023	3,595.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Compression Connector Bail Only #70	S013361689.0	01/12/2023	684.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	CROSSARMS-PUPI DA2000096E2B	S013369196.0	01/23/2023	2,958.55	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	#2 deadend S.G.	090312	01/24/2023	117.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Copper #10 THHN (Stranded)	094127	01/30/2023	149.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Copper 12 Str THHN (STRND)	094127	01/30/2023	101.65	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Cutout Brackets for Combos Macl J24	092250	01/26/2023	423.72	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Deadend Epox C654-2500 25KV	094126	01/30/2023	1,617.84	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Copper 12 Str THHN (STRND)	094127	01/30/2023	101.65	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Copper #10 THHN (Stranded)	094129	01/30/2023	149.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	BOLTS	081199	01/06/2023	674.10	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Deadend Epox C654-2500 25KV	085413	01/16/2023	808.92	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	WMRE URD 1/0 STR-15KV High Volta	082516	01/10/2023	34,266.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	GUY STRAIN INS 24"	086935	01/18/2023	834.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
RESCO	TRANS 10 KVA 120/240 CONV	883835-00	01/01/2023	2,771.30	
05-0000-07710 Merchandise Inventory	Electric Fund				
RESCO	TRANS 10 KVA 120/240 CONV	883836-00	01/11/2023	5,863.60	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	JAN-23	02/14/2023	69,954.05	
Total :				263,996.40	
Total :				263,996.40	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
MERCHANT JT&S	BOOK 4 TUITION - AGUILAR AND HI	7256	02/01/2023	1,100.00	
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration	Utility Superintenden		
ENVIRONMENTAL SYSTEMS RESE	ARCGIS ANNUAL SUBSCRIPTION	94424853	02/06/2023	272.14	
05-51-50-44-423 Database Subscriptions	Electric Fund	Administration	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	MONTHLY FLAT FEE	90369745	02/09/2023	2,184.84	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7958	149906	01/25/2023	83.65	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7939	149907	01/25/2023	83.65	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-1723	149905	01/25/2023	83.65	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-3388	149904	01/25/2023	83.65	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	3010109	01/31/2023	7.92	
Total Administration:				3,899.50	
05-51-51-45-526 Other Supplies	Electric Fund	Generation	Utility Superintenden		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120809-001	02/02/2023	29.54	
Total Generation:				29.54	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
WEST PLAINS ENGINEERING INC.	ENGINEERING SERVICES	BU22010-0010	01/27/2023	2,277.50	
05-51-52-44-489 NRCNTSVC-Other Mach, Equip	Electric Fund	Transmission	Utility Superintenden		
SPECIAL STITCHES	EMBROIDERY	1533	02/06/2023	18.00	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WAPPA	303875	02/02/2023	77,467.76	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	303875	02/02/2023	617,065.00	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	303875	02/02/2023	12.66	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WIND	303875	02/02/2023	29,315.99	
Total Transmission:				726,156.91	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SLATE ROCK FR LLC	SAFETY GEAR	61613	01/27/2023	200.07	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	TOOLS	51101167	02/07/2023	6.41	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	SMALL TOOLS/EQUIP	51101167	02/07/2023	113.93	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	1,577.39	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
STURDEVANT'S AUTO PARTS	PARTS	834000114	01/25/2023	8.97	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-4748819	01/31/2023	71.60	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-4748819	01/31/2023	80.88	
05-51-53-46-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	7401134	01/30/2023	14.73	
05-51-53-46-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	7401124	01/30/2023	13.77	
05-51-53-46-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	543544	01/30/2023	13.77-	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	SUPPLIES	51101849	02/09/2023	318.84	
05-51-53-46-653 Electric Meters	Electric Fund	Urban Distribution	Utility Superintenden		
BORDER STATES ELECTRIC SUPPL	Network Router	925721076	02/01/2023	4,012.50	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	#8 THHN White Str	094129	01/30/2023	272.85	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	#6 THHN Black Str	094127	01/30/2023	395.90	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	#8 THHN Red Str	094129	01/30/2023	272.85	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	#2 THHN Black Str	094128	01/30/2023	963.00	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	#6 THHN White Str	094129	01/30/2023	395.90	
05-51-53-46-655 Street Light Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WESCO DISTRIBUTION INC	#8 THHN Green Str	094129	01/30/2023	272.85	
05-51-53-46-656 Electric Splicing Tools, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Hastings Hot Stick	S013380343.0	01/26/2023	385.20	
Total Urban Distribution:				9,363.87	
05-51-54-44-492 NRCNTSVC-Electric Line Mtc	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
ELECTRO-TEST & MAINTENANCE I	RECLOSER REPAIR SERVICES	23-012	01/30/2023	1,447.92	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	126.35	
Total Rural Line Dist and Maint:				1,574.27	

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:				741,024.09	
Total Electric Fund:				1,005,020.49	
Refuse Fund					
06-0000-23321 Sales Tax Payable	Refuse Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - REFUSE	JAN-23	02/14/2023	.00	
Total :				.00	
Total :				.00	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	50431	02/02/2023	207.66	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
STEVE'S LITE TRUCK INC	EQUIP REPAIR	50431	02/02/2023	102.32	
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Collection	Public Works		
KAISER TIRE	TIRE RPR	6516	02/03/2023	40.00	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORM - KELLY M.	51101563	02/08/2023	16.04	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORM - XAVIER R.	51099968	02/03/2023	137.98	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	325.95	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	2,000.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	98912	02/02/2023	47.99	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-449039	02/03/2023	39.26	
Total Refuse Collection:				2,917.20	
Total Public Works:				2,917.20	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	149918	02/13/2023	203.25-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	149918	02/13/2023	5,081.16	
Total Administration:				4,877.91	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
QWEST - SEATTLE	308-762-2705	149908	01/25/2023	83.65	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
MURPHY TRACTOR	General diagnostics/repair for turbo co	1966777	01/20/2023	4,010.45	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11158151	02/02/2023	90.74	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11159137	02/09/2023	90.74	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	LIGHTS	51102180	02/10/2023	33.99	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51100830	02/06/2023	42.98	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	18277/1	01/31/2023	109.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
DARREN'S CARQUEST AUTO PART	SMALL TOOLS/ EQUIP	2723-449178	02/06/2023	118.72	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51101160	02/07/2023	17.37	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51101556	02/08/2023	3.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51098769	01/31/2023	3.58	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18307/1	02/01/2023	13.26	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18336/1	02/03/2023	4.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18281/1	01/31/2023	1.94	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18381/1	02/06/2023	18.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18309/1	02/01/2023	23.79	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18322/1	02/02/2023	3.64	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18364/1	02/06/2023	21.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18311/1	02/01/2023	26.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18322/1	02/02/2023	16.35	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	18399/1	02/08/2023	34.99	
06-51-55-45-561 Bldg Maintenance Material	Refuse Fund	Refuse Disposal	Public Works		
DUTTON-LAINSON COMPANY	Round LED High Lights	872604-1	01/31/2023	312.57	
06-51-55-45-561 Bldg Maintenance Material	Refuse Fund	Refuse Disposal	Public Works		
DUTTON-LAINSON COMPANY	LED Lights	873187-1	02/09/2023	625.13	
Total Refuse Disposal:				5,710.82	
Total Public Works:				10,588.73	
Total Refuse Fund:				13,505.93	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	JAN-23	02/14/2023	.00	
Total :				.00	
Total :				.00	
07-52-58-44-488 Utility Locate Services					
ONE CALL CONCEPTS INC	LOCATES SEWER	3010109	01/31/2023	3.96	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer			
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	450.63	
Total Sewer:				454.59	
Total Public Works:				454.59	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Sewer Fund:				454.59	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	IPERL 3/4 METER 100 CF 7.5 LL	S163464	01/27/2023	2,776.60	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	8x1 SCH 80 saddle	S213491	01/17/2023	578.30	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	1" reducer to 1/2" Sch 80	S213491	01/17/2023	32.71	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	6x1 Sch 80 Saddle	S213491	01/17/2023	322.29	
08-0000-07710 Merchandise Inventory	Water Fund				
NORTHWEST PIPE FITTINGS INC	PARTS	269250	01/06/2023	1,637.06	
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	JAN-23	02/14/2023	118.86	
Total :				5,465.82	
Total :				5,465.82	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MIDWEST FARM SERVICE-ALLIANC	SAW REPAIR	43957	01/30/2023	144.77	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
MIDWEST FARM SERVICE-ALLIANC	SAW REPAIR	43954	01/26/2023	87.18	
08-52-51-45-511 Office Supplies	Water Fund	Water Treatment	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120864-001	02/03/2023	17.47	
08-52-51-45-532 Protective Gear	Water Fund	Water Treatment	Public Works		
FARM PLAN	PROTECTIVE GEAR	51096660	01/24/2023	139.08	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	649.25	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	419.93	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6396143	02/07/2023	300.56	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6396143	02/07/2023	3,000.00	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6387713	01/23/2023	1,036.51	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6387713	01/23/2023	222.72	
Total Water Treatment:				6,017.47	
08-52-52-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Water Fund	Distribution	Public Works		
KAISER TIRE MOBILE SERVICE	SERVICE CALL	1403	12/12/2022	183.85	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	3010109	01/31/2023	3.96	
Total Distribution:				187.81	
Total Public Works:				6,205.28	
Total Water Fund:				11,671.10	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	GOLF 1/23	02/13/2023	60.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				60.50	
Total :				60.50	
21-71-75-43-373 Contract Custodial Services	Golf Course	Golf Course	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	SGC2301	01/31/2023	500.00	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	TRANSFER DATA ON CELL PHONE	149915	02/14/2023	41.05	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	149919	02/01/2023	82.32	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	149901	02/01/2023	79.38	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	PHONE CASE	149915	02/14/2023	23.98	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	CREDIT	149915	02/14/2023	23.98-	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	PHONE CASE	149915	02/14/2023	24.95	
21-71-75-45-534 Safety Commodities	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	FIRST AID ITEMS	149915	02/14/2023	21.98	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715230	02/01/2023	64.70	
Total Golf Course:				814.38	
Total Cultural and Leisure Services:				814.38	
Total Golf Course:				874.88	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
FAIRFIELD INN & SUITES - KEARNE	AVIATION CONFERENCE	434C40001126	02/01/2023	448.00	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149920	02/01/2023	85.78	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	149921	02/01/2023	76.43	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149920	02/01/2023	4.12	
22-41-43-44-482 NRCNTSVC-Vehicle Repair Mtc	Airport	Airport Operations	Airport		
WEARE DIESEL SERVICE	PLOW REPAIR	2704	02/02/2023	1,108.92	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120804-001	01/31/2023	10.15	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120747-001	01/26/2023	8.10	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL AND SAL	149923	01/25/2023	34.50	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
WESTCO	BULK FUEL	U3322090	01/25/2023	769.84	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
WESTCO	BULK FUEL	U3322090	01/25/2023	1,029.95	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
FARM PLAN	PARTS	1081019	12/14/2022	171.18	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
FARM PLAN	CREDIT	51081019	12/15/2022	96.29-	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	PARTS	834000242	01/28/2023	76.31	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-447955	01/19/2023	77.56	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-448971	02/02/2023	46.17	
22-41-43-59-915 Capital Outlay-Buildings	Airport	Airport Operations	Airport		
TWIN CITY ROOFING & SHEETMET	2021 HAIL STORM INSURANCE CLA	149913	02/03/2023	101,396.83	
Total Airport Operations:				105,247.55	
Total Airport:				105,247.55	
Total Airport:				105,247.55	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	ANNEX BUILDING RENT	14234	02/01/2023	1,095.00	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11157422	01/30/2023	48.88	
Total Transit - Administration:				1,143.88	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	2,079.31	
Total Transit - Operations:				2,079.31	
Total Public Works:				3,223.19	
Total Public Transit Fund:				3,223.19	
Street Fund					
24-41-41-43-331 Professional Engineering Svcs	Street Fund	Streets	Public Works		
STREETSCAN INC	LICENSE, MANAGEMENT, AND SUP	10976	01/31/2023	6,000.00	
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	149914	02/14/2023	167.93	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	SAFETY COMMODITIES	1084243	12/21/2022	23.53	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	2,324.91	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	1,870.42	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	98992	02/08/2023	54.52	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	PARTS	51101305	02/07/2023	38.96	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	CREDIT	51100944	02/06/2023	1.00-	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
FARM PLAN	PARTS	51100874	02/06/2023	62.91	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-449274	02/07/2023	20.47	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-449306	02/07/2023	31.98	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	TOWELS	11158403	02/06/2023	48.88	
24-41-41-46-645 Road Ice Control	Street Fund	Streets	Public Works		
NEBRASKA SALT & GRAIN COMPAN	Ice Slicer	66636	01/31/2023	4,471.77	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-51-930 Asphalt Overlays	Street Fund	Streets	Public Works		
M.C. SCHAFF & ASSOCIATES INC	2021 Alliance Pavement Rehab Projec	0000022339	10/13/2022	12,377.40	
Total Streets:				27,492.68	
Total Public Works:				27,492.68	
Total Street Fund:				27,492.68	
Retired Senior Vol Program					
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	14233	02/01/2023	200.00	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120802-001	01/30/2023	110.95	
Total Retired Senior Vol Program:				310.95	
Total Cultural and Leisure Services:				310.95	
Total Retired Senior Vol Program:				310.95	
Adminstration Internal Service					
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	149896	01/25/2023	55.54	
Total Personnel:				55.54	
Total Personnel:				55.54	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND - K. LEHMAN	1648713	01/20/2023	50.00	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND - C. LOPER	1648724	01/20/2023	50.00	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND - E. BONDS	1648715	01/20/2023	50.00	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND - B. MILLER	1648728	01/20/2023	50.00	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND - E. REINHARD	1648716	01/20/2023	50.00	
Total Risk Management:				250.00	
Total Legal:				250.00	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
FIRSTBANK CARD	MUSIC PERFORMANCE LICENSE	149916	02/14/2023	553.00	
51-17-17-44-423 Database Subscriptions	Adminstration Intern	MIS	Technology		
ENVIRONMENTAL SYSTEMS RESE	ArcGIS Annual Subscription	94424853	02/06/2023	1,592.13	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149920	02/01/2023	50.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	149902	02/01/2023	40.00	
Total MIS:				2,235.13	
Total Technology:				2,235.13	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-21-21-43-321 Auditing Services	Administration Intern	Accounting	Finance		
AMGL CPAS & ADVISORS	AUDIT	20315	01/31/2023	29,550.00	
51-21-21-44-431 Legal, Public Notices	Administration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149876	01/25/2023	55.40	
51-21-21-44-431 Legal, Public Notices	Administration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149875	01/11/2023	34.84	
Total Accounting:				29,640.24	
Total Finance:				29,640.24	
Total Administration Internal Service:				32,180.91	
Enterprise Internal Service					
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	JAN-23	02/14/2023	59.95	
Total Utility Customer Service:				59.95	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715230	02/01/2023	94.83	
Total Meter Reading:				94.83	
Total Finance:				154.78	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utility Superintendent		
IDEAL LINEN INC	MOPS	11159391	02/13/2023	62.81	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utility Superintendent		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0120840-001	02/02/2023	44.25	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utility Superintendent		
CONTRACTORS MATERIALS INC	LENS CLEANER	247543	01/13/2023	16.00	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utility Superintendent		
CONTRACTORS MATERIALS INC	SAFETY COMMODITIES	247973	02/10/2023	67.00	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utility Superintendent		
IDEAL LINEN INC	LENS CLEANER	461980-1	02/10/2023	19.96	
55-51-56-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Warehouse	Utility Superintendent		
WESTCO	PROPANE	151132	02/07/2023	26.75	
Total Warehouse:				236.77	
Total Utility Superintendent:				236.77	
Total Enterprise Internal Service:				391.55	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE LIFE INSURANCE	149910	02/01/2023	.00	
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	149910	02/01/2023	31,347.66	
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	149910	02/01/2023	1,231.18	
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	149910	02/01/2023	1,183.88	
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	021323-HC	02/13/2023	8,821.48	02/14/2023

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	020623HC	02/06/2023	31,933.83	02/06/2023
57-81-81-42-288 Employee Insurance Admin	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	149910	02/01/2023	2,350.10	
57-81-81-42-289 Vision Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	VISION	149910	02/01/2023	1,264.96	
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	149910	02/01/2023	2,500.00	
Total Health Support:				80,633.09	
Total Personnel:				80,633.09	
Total Health Care Internal Service:				80,633.09	
Grand Totals:				1,834,605.44	

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: Cindy Baker

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

DATE	DAY	RESTAURANT AND CITY (Note Individuals)	No.	MEAL	TIP	TOTAL
1/31/2023	1	Hiro 88 Haymarket - Lincoln, NE		21.34	4.27	25.61
	1					-
	1					-
	2					-
	2					-
	2					-
	3					-
	3					-
	3					-
	4					-
	4					-
	4					-
	5					-
	5					-
	5					-
	6					-
	6					-
	6					-
	7					-
	7					-
	7					-
Total Meals				21.34	4.27	25.61

20%

##

LODGING

DATE	DAY	MOTEL/HOTEL - CITY	LODGING	TIP	TOTAL
1/31/2023	1				-
	2				-
	3				-
	4				-
	5				-
	6				-
	7				-
Total Lodging			-	-	-

MILEAGE

DATE	DAY	DESTINATION CITY	MILES	RATE	TOTAL
1/31/2023	1				
	2				
	3				
	4				
	5				
	6				
	7				
Total Mileage			-		-

Revised 6/30/22

149024



Purchasing Card

Employee Name **MIKE DAFNEY**

Expense Purpose **CONFERENCE**

Fund **01 General**

Employee Number **0**

Daily Meal Limit **\$ -**

Report Start Date **1/0/1900**

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Meals **-**

Total Lodging **-**

Total Mileage **-**

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	
1/23/2023		EXPEDIA	01-10-10-42-294	50.92
1/23/2023		DENVER AIR	01-10-10-42-294	276.00
1/23/2023		FRONTIER AL	01-10-10-42-294	368.00
1/23/2023		FRONTIER AL	01-10-10-42-294	575.92
Total Miscellaneous Travel				1,270.84

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/23/2023	NATIONAL LEAGUE OF CITIES	01-10-10-42-294	645.00
Total Miscellaneous			645.00

Travel Advance **-**

Card No. = 415746

Total Purchasing Card **\$ 1,915.84**

Comments

REIMBURSED \$739.96 FOR EXTRA PASSENGER AIR FARE EXPENSES(SPOUSE)

Employee
Signature

Date

MIKE DAFNEY

Supervisor
Approval

Date

2/14/23

Finance Office Use Only:

Comments

Receipts ☐

Signed

Date

149917

RECEIVED FEB 17 2023



Purchasing Card

Employee Name **Brent Kusek**

Expense Purpose **Credit Card**

Fund **0**

Employee Number **679**

Daily Meal Limit **\$ -**

Report Start Date **1/0/1900**

APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Meals **-**

Total Lodging **-**

Total Mileage **-**

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

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

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/23/2023	PLANETIZEN- AICP PREP CLASS	01-61-60-42-294	149.50 ✓
Total Miscellaneous			149.50

Travel Advance **-**

Card No. = 9600

Total Purchasing Card **\$ 149.50**

Comments

Employee Signature *Brent Kusek*

Brent Kusek

Date **2/13/23**

Supervisor Approval *Ad A*

Date **2/13/23**

Finance Office Use Only:

Comments

Receipts ☒

Signed *Plucker*

Date **2-14-23**

149910

RECEIVED FEB 14 2023

Purchasing Card

Employee Name **Seth Sorensen**

Expense Purpose **0**

Fund **0**

Employee Number **1181**

Daily Meal Limit **\$ -**

Report Start Date **1/0/1900**



APPROVED TRAVEL EXPENSES (FROM PAGE 2)



Total Meals **-**

Total Lodging **-**

Total Mileage **-**

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

DATE	DAY	DESCRIPTION - CITY	EXPENSE GL ACCOUNT	

Total Miscellaneous Travel **-**

OTHER MISCELLANEOUS EXPENSE ITEMS

DATE	DESCRIPTION	EXPENSE GL ACCOUNT	AMOUNT
1/4/2023	Paper Shredder	01-11-11-45-511	132.68 ✓
1/6/2023	Music Performance License	51-17-17-43-335	553.00 ✓
1/17/2023	Camera for Council Meetings	01-10-10-45-526	319.99 ✓
1/18/2023	Crucial Conversations Registration	01-11-11-42-294	1,795.00 ✓
1/18/2023	Crucial Conversations Registration Virtual Trainer Cert	01-11-11-42-294	1,895.00 ✓
1/21/2023	Tripod for Council Meetings	01-10-10-45-511	48.96 ✓
2/1/2023	Grow Nebraska Conference (Kaytlin)	01-79-79-44-433	129.00 ✓

Total Miscellaneous **4,873.63**

Travel Advance **-**

Card No. = 0

Total Purchasing Card **\$ 4,873.63**

Comments

Employee Signature *Seth A Sorensen*

Seth Sorensen

Date **2/13/23**

Supervisor Approval *Cindy Baker*

Date

Finance Office Use Only:

Comments *Cindy Baker*

Receipts ☒

Signed *C. Baker*

Date **2-14-23**

Narrative

February 21, 2023



GRANT SUBMISSIONS FOR POLICE DEPARTMENT

Grants are very difficult to win, and the competition is great. Having the ability to apply for multiple grants increases the chances of winning some. All grants applied for have an underlying support of the strategic plan which has the ultimate goals of person focused, crime reduction, and repeat crime reduction. Different entities have opportunities which support equipment and technology, supplement of salaries for objectives, training supplementation, increased partnerships with stakeholders in the community and ultimately making Alliance rated the safest city in the state of Nebraska. The police department has the goal of supplementing the annual operating budget with about \$2 million from grants on our current projects. Since 2021 the police department has secured over \$1 million in grant funds. Many of the aspects we currently perform could receive supplemental funding reducing our overall impact to the general fund making funds available for other needed resources in the community.

Many groups also apply for these grants and when awarded, they seek sub-awardees like the recent Rural Policing grant we received for \$150,000. Many times, these grant applications are time sensitive and close within a period of days making it difficult to bring before council. The police department in the best interest of council's time is seeking the ability to apply for grants and only bring grants before council if they are won giving council the opportunity to accept or decline without numerous presentations on grants which may never be awarded. Some federal grants take time and research to see whether they are in line with the strategic plan to include attending webinars and meetings. This makes it difficult to provide a conclusive list of available grants because often it requires meeting with someone from that entity to explain examples of what they are looking for. Other times it requires a conference attendance. The meetings are valuable and have already resulted in two grant awards, but we may not know a grant is a good fit until last minute. For this purpose, the police department would like the discretion to apply for federal grants as needed on the condition that council has final say on acceptance. The next six months have the most grant announcements which are announced daily. This season is valuable to capitalize on available funds and budget planning for the 2024 fiscal year. The following are a list of grants that we know of this does not include subaward groups which we would like the discretion to submit to as well when they are identified.

Nebraska Crime Commission - State of Nebraska

Name	Purpose	Amount	Match Requirement
Victims of Crime Act	Equipment, personnel, and partnerships reducing victims and crime rate.	\$6,800,000	20%
Byrne Justice Assistance Grant (We received \$50,000 for two years for CIT in 2021 and 2022)	Equipment, personnel, and partnerships reducing victims and crime rate.	\$980,000	0%
STOP Violence Against Women Act	Equipment, personnel, and partnerships reducing victims and crime rate.	\$282,670	25%
Sexual Assault Services Program Grant	Equipment, personnel, and partnerships reducing victims and crime rate.	\$600,000	0%

Narrative

February 21, 2023



Office of Justice, BJA, BJS, NIJ, VOC, OJJDP, COPS

Name	Purpose	Amount	Match Requirement
Comprehensive Opioid Stimulant and Substance Use	Equipment, personnel, and partnerships reducing victims and crime rate.	\$1,600,000	0%
Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities	Equipment, personnel, and partnerships reducing victims and crime rate.	\$150,000	0%
Second Chance Act	Equipment, personnel, and partnerships reducing victims and crime rate.	\$1,000,000	0%
Project Safe Neighborhoods	Equipment, personnel, and partnerships reducing victims and crime rate.	\$215,000	0%
VOC – We know they are coming and will fit well with what we do.	Equipment, personnel, and partnerships reducing victims and crime rate.	?	?
COPS- We know this grant is coming and can supplement more salaries	Equipment, personnel, and partnerships reducing victims and crime rate.	?	?

RECOMMENDATION: AUTHORIZE THE POLICE DEPARTMENT TO APPLY FOR GRANTS.

Narrative

February 21, 2023



ORDINANCE - AMENDING PORTIONS OF CHAPTER 28, ARTICLE III OF THE ALLIANCE MUNICIPAL CODE

Pursuant to the Nebraska State Electrical Act, all new electrical installations or upgrades must be inspected by a certified inspector. The current Municipal Code language has numerous referrals to City personnel performing inspections and work meeting City requirements. The new language will specify inspections are performed by the State electrical inspector and all work meeting 2017 NESC requirements.

RECOMMENDATION: APPROVE ORDINANCE ON FIRST READING AMENDING PORTIONS OF CHAPTER 28, ARTICLE III OF THE ALLIANCE MUNICIPAL CODE.

Ordinance No. 2951

AN ORDINANCE AMENDING PORTIONS OF CHAPTER 28, ARTICLE III OF THE ALLIANCE MUNICIPAL CODE; 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 28-65. Definitions is hereby amended as follows:

“Sec. 28-65. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Alliance Municipal Electric System (AMES) means the city manager, electric superintendent, employees or representatives or any combination of the persons mentioned within this definition.

Code means the National Electrical Code as adopted by the city and the 2017 edition of the National Electrical Safety Code.

Customer, subscriber, user, or consumer includes and refers to any individuals, developers, firms, agencies or corporations who may be a consumer of or an applicant for electric service.

Line extension means a continuation of AMES existing electric distribution system as required to serve a proposed customer load.

New service means a new run of conductors and associated hardware from the AMES' power distribution system to the point of connection at customer's premises.

Notice to AMES means the written or verbal notice or application addressed to: electric superintendent, the Utility Customer Service Office or AMES, P.O. Box D, Alliance, Nebraska 69301.

- (1) Nothing written in this article shall be interpreted to or place upon AMES any duty, obligation, or responsibility to install, maintain, or make repair (other than metering devices such as meters, current transformers, potential transformers or any AMES installed electrical equipment on the customer's premises or private property) on the customer's side of the point of delivery of electrical energy. This shall be the point the wires of AMES first attach to any building, structure, device or URD termination on the customer's premises or property.
- (2) No representative or employee of AMES shall have any right to promise, commit, or agree to anything not authorized by these rules and regulations. Written notice

must be presented to the city manager for consideration of authorization to delete or deviate from these rules and regulations.

Rural service means outside of the city's corporate limits.

Service upgrade means a change to the existing conductors and/or equipment for delivering energy from electric utility to customer premises being served.

Urban service means inside the city's corporate limits.

SECTION 2: The City Code, at Section 28-68. Right to inspect. is hereby amended as follows:

“Sec. 28-68. Right to inspect.

It shall be the duty of the State of Nebraska to inspect carefully any electrical installation previous to and after its completion. If such installation shall prove to have been constructed in accordance with the statutes, regulations, and rules of the State of Nebraska and the requirements of AMES controlling the use of electric current, the State of Nebraska may issue a certificate to such effect. The use of electric current is hereby declared to be unlawful, previous to the issuance of that certificate, or if that certificate is revoked. A”

SECTION 3: The City Code, at Section 28-69. Certificate of Inspection is hereby repealed.

SECTION 4: The City Code, at Section 28-71. Right to read meters and access to premises is hereby amended as follows:

“Sec. 28-71. Right to read meters and access to premises.

- (a) Every user of electricity supplied by AMES, shall permit AMES or its duly authorized agent, at hours of the day between 8:00 a.m. and 5:00 p.m., to enter their premises or buildings to:
 - (1) Maintain its ability to read meters, either manually or electronically;
 - (2) Disconnect for nonpayment;
 - (3) Remove meters for repairs or inspection;
 - (4) Change or move any electrical equipment, meters, apparatus or wiring;
 - (5) Make a connected load count;
 - (6) Measure the customer's maximum electric demand;
 - (7) Examine the wiring and fixtures and the manner in which the electricity is used; and
 - (8) Shall at all times, frankly and without concealment, answer all questions, relative to the consumption of electricity.

It is the responsibility of the customer to maintain a safe environment for AMES personnel.

- (b) At the discretion of AMES self-read rural meter cards will be produced and mailed on a monthly basis. It shall be the responsibility of customers outside the corporate limits, to record reading on the card provided and return them by the date specified. All rural meters shall be read by AMES annually.
- (c) When a meter is not accessible as determined by AMES, or accessing the meter would endanger AMES personnel, a self-read card will be provided. It shall be the responsibility of the customer to record the reading on the card provided and return them by the specified date. Customers shall provide access to AMES at least annually to read inaccessible meters.
- (d) When a rural or urban self-read card is not returned by the date specified, a billing may be produced based on estimated use. Such estimate may be based on appropriate historic use and current conditions as determined by AMES personnel.
- (e) When a rural or urban self-read card is not returned by the date noted on the card for two consecutive months, AMES may send personnel to read the meter. A per meter service fee, as set by the city council, will be added to the next billing. In the event that the meter is not accessible the service may be disconnected until such time as the meter is accessible or the self-read card is returned.”

SECTION 5: The City Code, at Section 28-73. Customer’s responsibility including easements is hereby amended as follows:

“Sec. 28-73. Customer responsibility including easements.

- (a) Each customer shall pay AMES for all damage to, or destruction of, property of AMES located on or off the customer's premises where such is caused directly or indirectly by the customer, officers, agents or employees, excepting only that resulting from ordinary wear and tear, acts of God, and acts of employees of AMES. It is the customer's obligation to provide adequate easements or right-of-way, for AMES to supply, construct, and maintain electrical distribution systems and customer services. Without such easements, AMES will not be obligated to supply such services.
- (b) Each customer shall notify AMES promptly of any damage to or defect in electric wiring, equipment or apparatus of AMES or of any existing condition which might affect electric service to the customer or might be dangerous to person or property. All such notices and all complaints concerning electric service by AMES shall be made to AMES at the utility customer service office.
- (c) AMES may, at its option, refuse to render electric service to any customer whose service has been discontinued. In the event of such discontinuance of service, service will not be restored until:
 - (1) The customer shall have paid in full for all electric energy furnished by AMES to the customer's premises (including all energy which has not been registered or recorded properly on AMES metering equipment) and has paid for all damage to electric meters or other equipment, facilities or property of AMES;

- (2) The customer's wiring and service installation shall, at the customer's sole risk, cost and expense, have been placed in such condition as shall be acceptable by the State of Nebraska and AMES;
- (3) The customer shall have paid the appropriate reconnect charge as well as all the costs to AMES for discovering, investigating, and disconnecting service when unauthorized service is involved; and
- (4) If the discontinuance has resulted in de-energization for a period of at least six (6) months, the premises received a new certificate of energization from the State of Nebraska."

SECTION 6: The City Code, at Section 28-74. Applicants and contracts is hereby amended as follows:

"Sec. 28-74. Applicants and contracts.

- (a) All applicants for electric service shall be subject to all rules and regulations herein or hereafter adopted by the city council and the State of Nebraska, and to all applicable ordinances (or provisions thereof) of the city which may now or hereafter be in force and all statutes, regulations, and rules of the State of Nebraska now which may now or hereafter be in force.
- (b) All applicants for a new electric service shall sign prior to the start of construction, such form of service contract as may be required by AMES.
- (c) AMES will not supply permanent electric service until:
 - (1) The customer's application for service shall have been approved by AMES;
 - (2) All necessary permits shall have been obtained from the City and the State of Nebraska;
 - (3) Inspection has been approved and a certificate for energization provided by the State of Nebraska; and
 - (4) AMES shall find it practicable to render such service.

If AMES becomes aware that the premises are occupied without a certificate of occupancy, the service to the premise may be disconnected, after notification by AMES or the city manager or designee.

- (d) All customers desiring metered electric service shall make application for service and enter into such contracts for service as may from time to time be required by AMES. All applications for metered electric service shall be made in the true name of the customer actually to receive and use such service, unless otherwise permitted by AMES. The use of a fictitious name by the prospective customer shall be sufficient reason for refusal or termination of service.
- (e) Any change in the identity of the customer of record at the premises shall require a new application and AMES may discontinue the electric supply until such new application has been made and accepted by AMES.
- (f) When it may appear to AMES, in the opinion of the electric superintendent, that the requested electric service will be temporary, AMES may, at its option, either

furnish or decline to furnish such service in accordance with the statutes, regulations, and rules of the State of Nebraska. If AMES elects to furnish such service upon any temporary certificate from the State of Nebraska, the applicant for service may be required to pay AMES, in advance, the estimated cost of furnishing such service, including the cost of all labor to install and remove materials, equipment and supervision required, less the value determined by AMES for such materials and equipment, if any, as may be removed.

- (g) All electric wiring and equipment on the customer's premises must be acceptable to AMES and the State of Nebraska and no electrical service, either within or without the city limits shall be furnished unless and until the wiring and equipment are inspected by the State of Nebraska and a certificate of energization has been issued. When i AMES receives approval that all electrical wiring and equipment that all electrical wiring and equipment meet the standards of electrical wiring and equipment as set forth by the State of Nebraska, service may be provided. AMES shall not be deemed to have assumed any duty or responsibility to install, repair or maintain any wiring or equipment on the customer's side of the point of delivery as defined in these rules and regulations.
- (h) Permanently assigned street addresses and/or apartment numbers shall be obtained before application for service is accepted and shall be suitably displayed on the property or meter installation in a visible location before the electric service is installed. These street addresses and/or apartment numbers may be secured from city manager or designee and shall conform with the city numbering system. If located outside the city limits, each service shall be properly addressed as requested by the county E911 numbering system. No meter is to be set without proper and correct identification. If an address, apartment number, or identification is changed for any reason, AMES shall be notified of such change.
- (i) Special considerations for economic development and public purposes may be negotiated with AMES, as approved by city council."

SECTION 7. The City Code, at Section 28-79. Change in customer's load, is hereby amended as follows:

No electrical customer shall increase their connected electric load more than 20 percent without prior notice to and consent by AMES. AMES will upgrade its system to accommodate load growth consistent with its extension policy; however, a customer cost-sharing charge may be required.

SECTION 8: The City Code, at Section 28-86. Point of service entrance is hereby amended as follows:

"Sec. 28-86. Point of service.

- (a) The point of service entrance for low voltage service shall be the point at which service wires enter the customer's conduit. Where mast-type services are installed which require service wires to be attached below the customer's weatherhead, such service mast shall be of rigid metallic conduit. The point of service entrance

for higher voltage services, i.e., service at 600 volts or higher, shall not be less than 20 feet above the ground unless a lower point of service entrance is isolated and barricaded to the satisfaction of AMES, to prevent access thereto at all times. All services will comply with the code and the inspection requirements of the State of Nebraska.

- (b) Only one service entrance connection for lighting and for each class of power shall be installed in any building. Where a customer may desire separate metering facilities for different portions of any building or premises, the customer shall provide a place, suitable and acceptable to AMES, for the service switches and all metering equipment for the entire buildings or premises. All meters for the same building or premises must be located in the same area, grouped as close as practical. This meter location area must be accessible to all tenants or occupants of the building, and to AMES. Multifamily residences and establishments consisting of a group of buildings including, but not limited to, motels, shopping centers, apartment houses and institutions, will be served by a single service for each class of service provided. This rule may be waived for the convenience of AMES.”

SECTION 9: The City Code, at Section 28-87. Service switch and protective devices is hereby amended as follows:

“Sec. 28-87. Service switch and protective devices.

Each service switch and protective device shall be installed as near to the point of delivery as shall be practicable, on the load side of the meters and comply with all the provisions of the code. The State of Nebraska will inspect all installations before electric service will be connected.”

SECTION 10: The City Code, at Section 28-89. Service connection is hereby amended as follows:

“Sec. 28-89. Service connection.

- (a) The term *Service connection* means that portion of the distribution system installed for the particular use of any given customer, to-wit, that portion of the distribution system extending from the nearest pole or underground facility to the point of delivery, (i.e., to the first point of attachment to a building, device, wiring or other structure on the customer's premises). The term “service connection” does not include any lines, poles or facilities located on streets, alleys, public places or rights-of-way of AMES.
- (b) The customer shall own all service connections.
- (c) All underground services shall be code-approved insulated and/or shielded cable properly protected by metal conduit, schedule 40 or schedule 80 PVC, and shall terminate in an approved conduit, cable pothead, or other means as approved by AMES. The cable shall be protected with metallic conduit for a ten-foot length on any pole, an approved attachment bracket shall be installed by the customer for

mounting of the conduits or adequately protected by schedule 80 PVC and a ten-foot length of PVC guard from ground level.

- (d) Inspections by the State of Nebraska of these services must be completed before services will be energized.”

SECTION 11: The City Code, at Section 28-103. Qualifying facilities—Interconnections. is hereby amended as follows:

“Sec. 28-103. Qualifying facilities—Interconnections.

- (a) Qualifying facilities desiring to interconnect with the electric system of AMES shall make application to the electric superintendent for such interconnection and if necessary, shall obtain all energization permits required from the State of Nebraska. Applicants shall use such forms as are prescribed by AMES or interconnection and shall furnish all information requested, including all energization permits required.
- (b) AMES shall establish reasonable standards to be met by qualifying facilities to ensure system safety and reliability of interconnected operations. Such standards may include but shall not be limited to the following areas: power factor; voltage regulation; fault, over current, and over-under voltage protection; harmonics, synchronization; and isolation.
- (c) Interconnection costs associated with the interconnection with a qualifying facility shall be paid for by such qualifying facility. Qualifying facilities shall be required to execute contractual agreements with AMES before any interconnection is established.”

SECTION 12: The City Code, at Section 28-125. Installation is hereby amended as follows:

“Sec. 28-125. Installation.

- (a) Meters for overhead services installed for new single-family residences shall be located on the exterior of an outside wall where meter reading and repair can be accomplished without entering the residence. When remodeling, which results in enclosing the existing meter location, the customer shall rewire the meter location to an outside wall. The meter location on underground services shall be determined by the electric superintendent.
- (b) Multiple-meter installations for multifamily residences and apartments shall be located on the exterior of outside walls, except that an inside location may be permitted, subject to the approval of the city manager or designee, provided that access to the meters is available at all times.
- (c) Meter installations for industrial and commercial buildings shall be located on the exterior of outside walls except where traffic, adjacent structures, etc., make an outside location unavailable or hazardous, as determined by AMES.
- (d) No meters shall be removed or relocated and no meter seal shall be broken other than by an authorized employee of AMES.

- (e) A meter will not be installed on or in an unfinished portion of any building except under special arrangement with the State of Nebraska for the purpose of furnishing temporary service.
- (f) Any meter installation on the exterior of a building or other structure shall be at a point not more than seven feet nor less than five feet above the ground where the meter is on customer's premises.
- (g) When there are two or more meter installations in the same building, all such meters shall, whenever possible, be grouped at the same point which shall be accessible to all tenants, occupants and AMES personnel.
- (h) All wires on the load side of a meter shall run directly to a point of distribution and shall not run back through the main line switch cabinet.
- (i) For low-voltage installations where current requirements necessitate the use of a current transformer cabinet, AMES will furnish the current transformer cabinet which shall be located within ten feet of the meter and shall be mounted by the customer in such manner as is acceptable to AMES. All high-voltage metering installations (i.e., for 600 volts or more), will be provided by AMES."

SECTION 13: The City Code, at Section 28-168. Security light (class 7). is hereby amended as follows:

"Sec. 28-168. Security light (class 7).

Security light (class 7) rates are as follows:

- (1) *Security lighting; urban and rural.* Available to all customers served by the city, when the city manager, or designed representative determines the current infrastructure can accommodate the service. Rates include fixture, energy and maintenance of an existing AMES pole.
- (2) *Security light rates.* Security light rates shall be as established by the city."

SECTION 14. All other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of this Ordinance.

SECTION 15. 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 _____, 2023.

(SEAL)

Mike Dafney, Mayor

Attest: _____
City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Narrative

February 21, 2023



RESOLUTION – THE DEAD UNICORN SOCIETY CLASS C LIQUOR LICENSE

The City is in receipt of a Class C liquor license application from The Dead Unicorn Society, 716 Flack Avenue. The license application is included in the packet. No disqualifiers came from a background check conducted by the Alliance Police Department.

HEARING PROCESS -

1. Mayor or council member announces agenda item.
2. Mayor opens public hearing and asks clerk what exhibits she has.
3. Clerk identifies application, checklist for 53-132, Chief's report, and other documents she may have received.
4. Mayor asks for a motion that the exhibits be received into the record, second and vote.
5. Mayor asks for those who are going to give testimony to stand and be sworn.
6. Mayor says "do you swear or affirm to tell the truth so help you God".
7. Individuals respond.
8. Those individuals should include the applicant who must prove to the council's satisfaction the elements on the top part of the checklist. They will also include individuals who may speak either in favor or against the application and police chief who will hit the high points of his report.
9. Mayor calls on applicant to make a presentation.
10. While applicant is still at the podium, the Mayor will call on the City Attorney for any questions and to council and himself for questions.
11. Mayor asks for others who wish to speak in favor of the application and follows the same process for questions.
12. Mayor then calls upon those who wish to speak against and follows the same process for questions.
13. Mayor then calls on the police chief for his comments.
14. Mayor asks if there is any other testimony.
15. Mayor closes the public hearing and asks for comment from the City Attorney.
16. Mayor asks for comment from Council and himself.
17. Mayor asks for a motion.
18. The motion is either to make a positive or negative recommendation on the application to the Liquor Control and to reference the elements on the top of the checklist and ask staff to prepare Resolution for the Mayor's signature.
19. After a second, Mayor calls for a vote.

RECOMMENDATION: IF THE PUBLIC AND COUNCIL HAVE NO OBJECTIONS, APPROVE THE RESOLUTION TO GRANT A CLASS C LIQUOR LICENSE TO THE DEAD UNICORN SOCIETY.

RESOLUTION NO. 23-12

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

On February 21, 2023 the matter of the Class C Liquor License Application of The Dead Unicorn Society, 716 Flack Avenue, Alliance, NE, came on for consideration by the Council.

The following exhibits were offered and received:

- Exhibit 1 - Application of The Dead Unicorn Society, 716 Flack Avenue
- Exhibit 2 - City Council checklist for Section 53-132 R.R.S. (1984)
- Exhibit 3 - Written statement from the Alliance Police Department

Witnesses were sworn and testimony was received in support of the Class C Liquor License at the public hearing on this date from The Dead Unicorn Society.

Upon consideration of the evidence and the criteria to be considered by the City Council pursuant to law, the City Council finds as follows:

Applicant complies with the provisions of Section 53-131.01 R.R.S. (2003).

Applicant has met its burden with regard to the checklist that is provided by Section 53-132 R.R.S. (1984) and demonstrates a willingness and ability to properly manage the liquor license held by Family Dollar Inc. in conformance to the rules and regulations of the Nebraska Liquor Control Act.

Based on the above findings, the City Council recommends to the Nebraska Liquor Control Commission that the Class C Liquor License Application of The Dead Unicorn Society at the premise described in the application be approved. The City of Alliance shall transmit a copy of this Resolution to the Commission.

Passed and approved this 21st day of February, 2023.

(SEAL)

Mike Dafney, Mayor

Attest: _____
Recording Secretary

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

APPLICATION FOR LIQUOR LICENSE CHECKLIST RETAIL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License
Class: C

License Number:

125483

EXHIBIT
#1
RECEIVED

Date Stamp HERE ONLY
JAN 19 2023
Do not stamp any of the following pages

NEBRASKA LIQUOR
CONTROL COMMISSION

Office Use Only

NEW REPLACING _____ TOP Yes No

Hot List Yes No

Initial: mw

PLEASE READ CAREFULLY

See directions on the next page. Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the Nebraska Liquor Control Commission.

APPLICANT NAME Darren Jelinek & Megan Johnson

TRADE (DBA) NAME The Dead Unicorn Society

PREVIOUS TRADE (DBA) NAME _____

CONTACT NAME AND PHONE NUMBER Darren Jelinek 308-760-~~6000~~ 7520

CONTACT EMAIL ADDRESS deadunicornsociety@gmail.com

Office use only

PAYMENT TYPE CK #1011

AMOUNT 400.00 RCPT _____

RECEIVED: 1-13-23

DATE DEPOSITED _____



2300000182

RECEIVED

FORM 100
REV July/2022
PAGE 1

DIRECTIONS

Each item must be included with your application

1. Application fee of \$400 (nonrefundable), please pay online thru our PAYPORT system or enclose payment made payable to the Nebraska Liquor Control Commission
2. Enclose the appropriate application forms
 - Individual License (Form 104)
 - Partnership License (Form 105)
 - Corporate License (Form 101 & Form 103)
 - Limited Liability Company (LLC) (Form 102 & Form 103)Corporation or Limited Liability Company (LLC) must be active with the Nebraska Secretary of State
3. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See Applicant Guidelines for further assistance
4. Form 147 - Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures".
5. If purchasing an already licensed business; include Form 125—Temporary Operating Permit (TOP)
 - a. Form 125 must be signed by the seller (current licensee) and the buyer (applicant)
 - b. Provide a copy of the business purchase agreement from the seller (current licensee sells "the business currently licensed" to applicant)
 - c. Provide a copy of alcohol inventory being purchased (must include quantity, brand name and container size)
 - d. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
6. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
7. If building is being leased, send a copy of signed lease in the name of the applicant. Lease term must run through the license year being applied for.
8. Submit a copy of your business plan.

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S) Application Fee \$400 (nonrefundable)

CLASS C LICENSE TERM IS FROM NOVEMBER 1 – OCTOBER 31

ALL OTHER CLASSES TERM IS MAY 1 – APRIL 30

☐ A BEER, ON SALE ONLY

☐ B BEER, OFF SALE ONLY**

☒ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE**

Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(4) YES ☒ NO ☐

☐ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY**

☐ I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY

Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(5) YES ☐ NO ☐

☐ J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120

☐ AB BEER, ON AND OFF SALE

☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE

☐ IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

☐ Class K Catering endorsement (Form 106 and \$100 application fee) expires with underlying retail license

☐ Class G Growler endorsement (Form 165 and \$300 application fee) – Class C licenses only

**Class B, Class C, Class D license do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES ☐ NO ☐

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

☐ Individual License (requires insert FORM 104)

☐ Partnership License (requires insert FORM 105)

☐ Corporate License (requires FORM 101 & FORM 103)

☒ Limited Liability Company (LLC) (requires FORM 102 & FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Name Phone Number

Firm Name

Email address

Should we contact you with any questions on the application? YES ☐ NO ☐

PREMISES INFORMATION

Trade Name (doing business as) The Dead Unicorn Society LLC

Street Address 716 Flock Ave

City Alliance County Box Butte - 65 Zip Code 69301-3546

Premises Telephone number 308-760-7520

Business e-mail address deadunicornsociety@gmail.com

Is this location inside the city/village corporate limits YES X NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name same

Street Address _____

City _____ State _____ Zip Code _____

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.

DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH

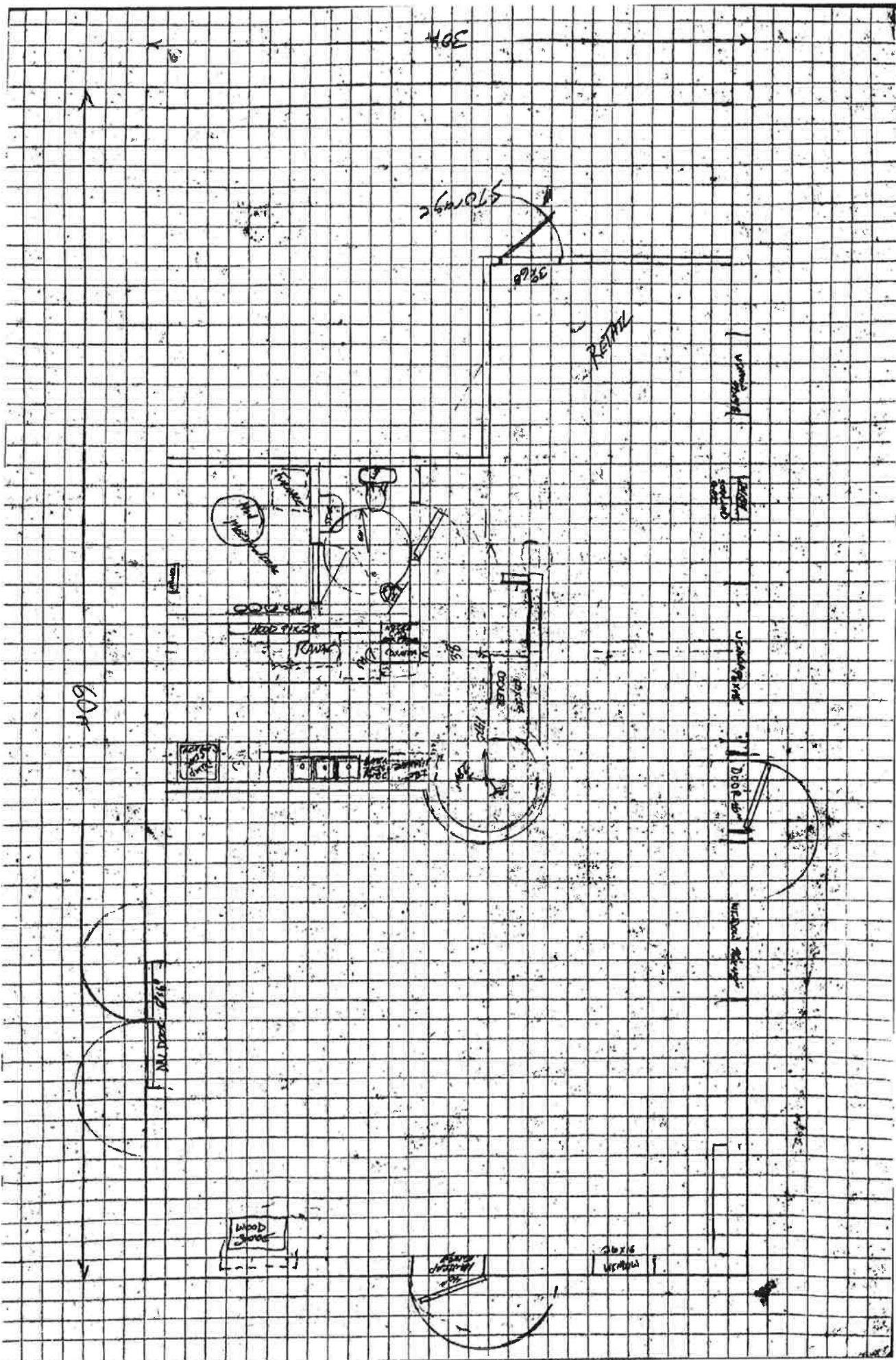
Building length 30 x width 60 in feet

Is there a basement? Yes _____ No X If yes, length _____ x width _____ in feet

Is there an outdoor area? Yes X No If yes, length 192 x width 38 in feet

Number of floors of the building 1

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



APPLICANT INFORMATION**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)**

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

_____ YES ☒ NO If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition

2. Was this premise licensed as liquor licensed business within the last two (2) years?

_____ YES ☒ NO

If yes, provide business name and license number _____

3. Are you buying the business of a current retail liquor license?

_____ YES ☒ NO

If yes, give name of business and liquor license number _____

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

_____ YES ☒ NO

If yes

a) Attach temporary operating permit (TOP) (Form 125)

a) Submit a copy of the business purchase agreement _____

b) Include a list of alcohol being purchased, list the name brand, container size and how many _____

c) Submit a list of the furniture, fixtures and equipment _____

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

☒ YES ☐ NO

If yes, list the lender(s) Platte Valley Bank

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

☐ YES ☒ NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners 019.01E Silent Partners; Profit Sharing: No licensee or partner, principal, agent or employee of any Retail Liquor License shall permit any other person not licensed or included as a partner, principal, or stockholder of any Retail Liquor License to participate in the sharing of profits or liabilities arising from any Retail Liquor License. (53-1,100)

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

☐ YES ☒ NO

If yes, list such item(s) and the owner. _____

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

☐ YES ☒ NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) **AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS**

9. Is anyone listed on this application a law enforcement officer? If yes, list the person, the law enforcement agency involved and the person's exact duties. (Nebraska Revised Statute 53-125(15))

☐ YES ☒ NO

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Platte Valley Bank Darren Jelinek & Megan M Johnson

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

Derbys Food Truck Court 124286 304 East 3rd St
Alliance NE

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

Experience

Applicant Name/Job Title	Date of Employment	Name & Location of Business
Darren Jelinek Darren Jelinek/partner	4/30/21 to present	Derby's Food Truck Court 304 E 3rd St Alliance

13. If the property is owned, submit a copy of the deed or proof of ownership. If leased, submit a copy of the lease covering the entire license year.

Documents must be in the name of applicant as owner or lessee

Lease expiration date _____
☒ Deed
☐ Purchase Agreement

14. When do you intend to open for business? February 2023

15. What will be the main nature of business? music & events venue

16. What are the anticipated hours of operation? undetermined

17. List the principal residence(s) for the past 10 years for **ALL** persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS					
APPLICANT CITY & STATE	YEAR FROM TO		SPOUSE CITY & STATE	YEAR FROM TO	
Megan Johnson Alliance NE 18301			Derek Johnson Alliance, NE		
Darren Jelinek Alliance NE			Christy Jelinek Alliance, NE		

If necessary, attach a separate sheet

PERSONAL OATH AND CONSENT OF INVESTIGATION

SIGNATURE PAGE -

PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Must be signed by all applicant(s) and spouse(s) owning more than 25% in the presence of a notary public (YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)



Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

Megan M. Johnson

Printed Name of **APPLICANT**

State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me this

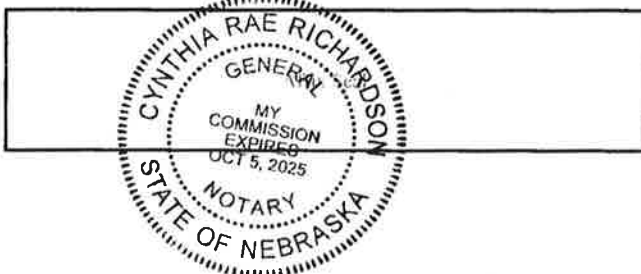
11/5/2023
(Date)

By Megan M. Johnson

Name of person(s) signing document in front of Notary

Cynthia R. Richardson

Notary Public Signature





Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

Derek Johnson

Printed Name of **SPOUSE**

State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me this

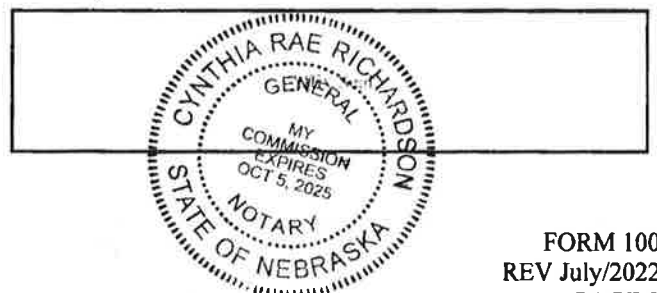
11/5/2023
(Date)

By Derek Johnson

Name of person(s) signing document in front of Notary

Cynthia R. Richardson

Notary Public Signature



PERSONAL OATH AND CONSENT OF INVESTIGATION

SIGNATURE PAGE -

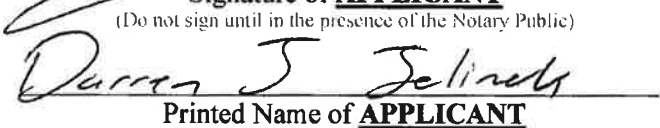
PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

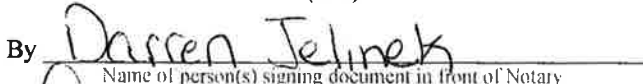
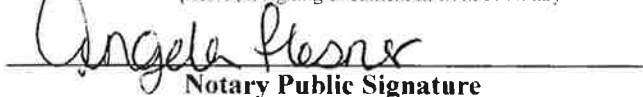
**Must be signed by all applicant(s) and spouse(s) owning more than 25% in the presence of a notary public
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)**

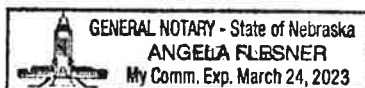

Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

Printed Name of **APPLICANT**

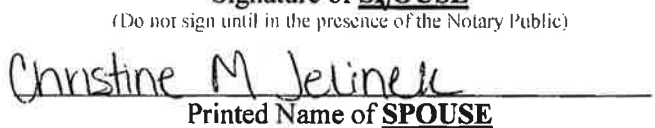
State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me this

Nov, 21, 2022
(Date)

By 
Name of person(s) signing document in front of Notary

Notary Public Signature

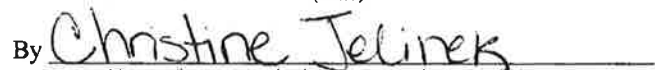



Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

Printed Name of **SPOUSE**

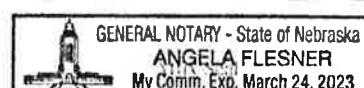
State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me this

Nov, 21, 2022
(Date)

By 
Name of person(s) signing document in front of Notary

Notary Public Signature



Nebraska Secretary of State

THE DEAD UNICORN SOCIETY LLC

Fri Jan 13 13:37:39 2023

SOS Account Number

2206136509

Status

Active

Principal Office Address

No address on file

Registered Agent and Office Address

MEGAN JOHNSON

658 W 25TH STREET

ALLIANCE, NE 69301

Designated Office Address

658 W 25TH STREET

ALLIANCE, NE 69301

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Jun 21 2022

Next Report Due Date

Jan 01 2023

Filed Documents

Filed documents for THE DEAD UNICORN SOCIETY LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Jun 21 2022	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation

Not available. The biennial report is now due and may be filed online. Once filed, return to Corporate & Business Search to obtain an Online Certificate of Good Standing.

\$10.00

This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

[Continue to Order](#)

[↑ Back to Top](#)

STATE OF NEBRASKA

United States of America, } ss.
State of Nebraska }

Secretary of State
State Capitol
Lincoln, Nebraska

I, Robert B. Evnen, Secretary of State of the
State of Nebraska, do hereby certify that

THE DEAD UNICORN SOCIETY LLC

was duly formed under the laws of Nebraska on June 21, 2022;

**all fees, taxes, and penalties due under the Nebraska Uniform Limited
Liability Company Act or other law to the Secretary of State have been paid;**

**the Company's most recent biennial report required by section 21-125 has
been filed by the Secretary of State;**

the Secretary of State has not administratively dissolved the company;

**the Company has not delivered to the Secretary of State for filing a Statement
of Dissolution;**

a Statement of Termination has not been filed by the Secretary of State.

*This certificate is not to be construed as an endorsement,
recommendation, or notice of approval of the entity's financial
condition or business activities and practices.*

In Testimony Whereof,



I have hereunto set my hand and
affixed the Great Seal of the
State of Nebraska on this date of

September 28, 2022

A handwritten signature in black ink, appearing to read "Robert B. Evnen".

Secretary of State

CERTIFICATE OF ORGANIZATION

of

THE DEAD UNICORN SOCIETY LLC

The undersigned, desiring to form a limited liability company for the purposes hereinafter set forth, under and in conformity with the laws of the State of Nebraska, do hereby make this written certificate in duplicate and hereby verify:

1. The name of the company is THE DEAD UNICORN SOCIETY LLC.

2. The period of duration of the company shall be perpetual.

3. The company is organized to engage in and to do any lawful act concerning any and all lawful business, in which the company may legally and legitimately engage under the laws of Nebraska. The company is not organized to render a professional service.

4. The Nebraska street address of the designated office of the company is

658 W 25TH STREET ALLIANCE, NE 69301

5. The Nebraska street address of the initial registered office of the company is

658 W 25TH STREET ALLIANCE, NE 69301

, and the name of the initial registered agent at such address is

MEGAN JOHNSON

6. This limited liability company is managed by x Members Manager/s

Dated: 06/16/2022

Frances Severe

Organizer name



Signature

LIMITED LIABILITY COMPANY (LLC)

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License
Class: _____

License Number: _____

RECEIVED

Office Use only

JAN 13 2023

NEBRASKA LIQUOR
CONTROL COMMISSION

INSTRUCTIONS

1. All members and spouses must be listed
2. Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the application
3. Managing/Contact member and all members holding over 25% interest and their spouses must submit fingerprints. See Form 147 for further information
4. Attach copy of Articles of Organization

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

The Dead Unicorn Society LLC

Name of Registered Agent: Megan M Johnson

LLC Address: 658 W 25th St

City: Alliance State: NE Zip Code: 69301-8755

LLC Phone Number: 308-760-7520 LLC Fax Number: —

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Johnson First Name: Megan MI: M

Home Address: 658 W 25th St City: Alliance

State: NE Zip Code: 69301-8755 Home Phone Number: 308-760-4992

Megan M Johnson

Signature of Managing/Contact Member

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Johnson First Name: Megan MI: M

Spouse Full Name (indicate N/A if single): Derek A Johnson

Percentage of member ownership 50%

Last Name: Jelinek First Name: Darren MI: J

Spouse Full Name (indicate N/A if single): Christine M Jelinek

Percentage of member ownership 50%

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying Limited Liability Company owned 100% by another corporation/LLC?

☐ YES

☒ NO

If yes, Form 185 is required

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: January Ending Date: December

Is this a Non Profit Corporation?

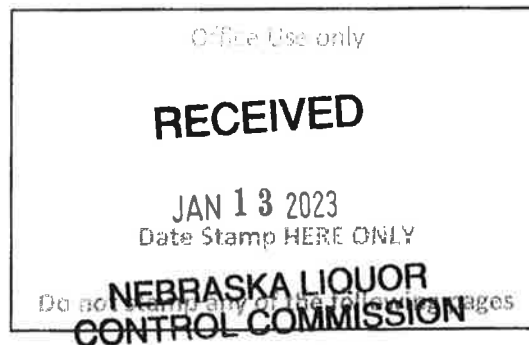
☐ YES

☒ NO

If yes, provide the Federal ID #. _____

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name The Dead Unicorn Society

Name of Person Being Fingerprinted: Darren Jelinek

Date fingerprints were taken: 11/15/22

Location where fingerprints were taken: Alliance Police Department

How was payment made to NSP?

☐ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☒

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

RECEIVED

JAN 13 2023

**NEBRASKA LIQUOR
CONTROL COMMISSION**

THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**

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The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521

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****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name The Dead Unicorn Society

Name of Person Being Fingerprinted: Megan M. Johnson

Date fingerprints were taken: 1/11/22

Location where fingerprints were taken: Alliance Police Department

How was payment made to NSP?

☐ NSP PAYPORT ☐ CASH ☒ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☐

Megan M. Johnson



[Back to Lookup](#) / [Registrant Detail](#)

Megan M Johnson

Political Party
Democratic

Precinct
City of Alliance 005

Election Details

11/08/2022 2022 General Election

We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Burkholder Building

616 Black Hills Alliance, NE 69301
4 Blocks north on 3rd and Black Hills



Ballot Styles

05.02

Districts

Show

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

RECEIVED

JAN 13 2023

**NEBRASKA LIQUOR
CONTROL COMMISSION**

THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
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4600 Innovation Drive
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****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name The Dead Unicorn Society

Name of Person Being Fingerprinted: Derek Johnson

Date fingerprints were taken: 1/11/2023

Location where fingerprints were taken: Alliance Police Department

How was payment made to NSP?

☐ NSP PAYPORT ☐ CASH ☒ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☐





[Back to Lookup](#) / [Registrant Detail](#)

Derek Alden Levi Johnson

Political Party
Legal Marijuana NOW

Precinct
City of Alliance 005

[Election Details](#)

11/08/2022 2022 General Election

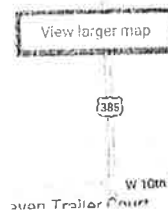


We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Burkholder Building

9 616 Black Hills Alliance, NE 69301
4 Blocks north on 3rd and Black Hills



Ballot Styles

05.02

Districts

[Show](#) ▼

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

RECEIVED

JAN 13 2023

**NEBRASKA LIQUOR
CONTROL COMMISSION**

☒ I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

☒ I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Christine M Jelinek
Signature of **NON-PARTICIPATING SPOUSE**

Christine Jelinek
Print Name

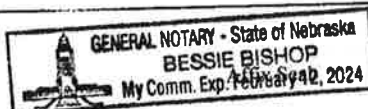
State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me

this December 22, 2022 (date)

by Christine Jelinek
Name of person acknowledged
(Individual signing document)

Bessie Bishop
Notary Public Signature



Darren Jelinek
Signature of **APPLICANT**

Darren Jelinek
Print Name

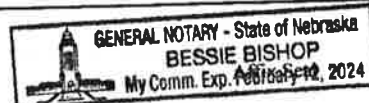
State of Nebraska, County of Box Butte

The foregoing instrument was acknowledged before me

this December 22, 2022 (date)

by Darren Jelinek
Name of person acknowledged
(Individual signing document)

Bessie Bishop
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

NEBRASKA COMMERCIAL LEASE AGREEMENT

I. THE PARTIES. This Commercial Lease Agreement ("Agreement") made on

January 19, 2023 by and between:

Landlord: Derek Megan Thomas with a mailing address of
716 Flack Ave ("Landlord") who agrees to
lease the Premises to:

Tenant: Dead Unicorn Bitch with a mailing address of
716 Flack Ave ("Tenant"), who agrees to
rent the Premises under the following terms:

Collectively the Landlord and Tenant shall be known as the "Parties."

II. DESCRIPTION OF LEASED PREMISES. The Landlord agrees to lease to the
Tenant the following described space:

Street Address: 716 Flack Ave
Square Feet: 1800 SF
Type of Space: social lounge (retail, office, industrial, etc.)
Other Description: retail store, kitchen, bar & live music space

Hereinafter known as the "Premises."

III. USE OF LEASED PREMISES. The Tenant agrees to use the Premises for:
(check one)

☒ All purposes legal under law.

☐ Only the following purposes: _____
Any change in the above-mentioned purposes of the Premises shall only
be permitted upon the Landlord's prior written consent.

IV. TERM OF LEASE. The term of this Agreement shall be for a period of
76 weeks commencing on January 1, 2023 and
expiring at midnight on October 31, 2024 ("Initial Term").

V. SECURITY DEPOSIT. The Tenant is: (check one)

☒ Not Required to Pay a Deposit. There shall be no deposit required
for the successful performance of this Agreement by the Tenant ("Security
Deposit").

☐ Required to Pay a Deposit. The Tenant is required to pay
\$ _____ and shall be due and payable in advance of the

e

Landlord's initials: MT Tenant's initials: MT

Page 1

Landlord Megan McArthur Tenant/LLC Agent Megan McArthur

Business Plan

One-Page Business Template

HubsSpot

The Business Opportunity

What problem are you solving? What challenges and pain points will you resolve for users?

The Dead Unicorn exists to provide a social space for our community via experiences involving the arts, including live music, artists, & local crafters.

Company Description

What does your company do? What challenge(s) does your company solve?

We provide an entertainment space for people to relax & socialize in. We want to provide a drama free worry free social space for people who support the arts. Partners Darren & Megan are interested in providing a drama free worry free space that is inclusive of all people.

Industry Analysis

Who are your competitors? What are some key factors related to being successful in your industry?

There is currently none else in our community offering a social venue focused such as ours. It's a unique & intriguing space.

Implementation Timeline

Briefly, how will you roll out the business? Which phases will be involved?

We plan on 4-5 months of construction from start to finish

Team

Who is involved in this endeavor? Who is on your team and why are you the right person/ people to build this business?

Target Market

Who are you targeting? Who makes up your target audience? Who are your target segments, buyer personas, and ideal customers?

Our target audience includes anyone interested the arts, food & entertainment

Marketing Plan

Which channels and platforms will you use to reach and convert your target audience? Where will you meet your audience?

We plan on using social media primarily as well as word of mouth

Financial Summary

What is your cost structure and what are your revenue streams? Describe your fixed variable costs and how will you make money? Consider your sales goals for the near future and long-term.

~~Alcohol~~ Alcohol Sales
Food sales
Merchandise
Classes
Art + Music

Funding Required

What amount of funding will you require from investors? Where will that funding go?

We had a start-up construction loan of \$80,000.00 which is our only need investment



CHECKLIST

Neb. Rev. Stat. 53-132

Council should determine the propensity of whether or not to grant the Liquor License that has been requested. In that regard, suitability and fitness and the following four criteria are most important;

- (2)(a) Applicant is fit, willing and able to provide the service proposed;
- (2)(b) Applicant can conform to all laws;
- (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to insure conformance with law; and
- (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity.

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider the following. The Council should not base its recommendation on any of the following criteria, but may choose to comment to the Commission about one or more of the criteria;

- (3)(b) Citizen's protest;
- (3)(c) Existing population/growth;
- (3)(d) The nature of the neighborhood around the location;
- (3)(e) Existence of other licenses;
- (3)(f) Existing motor vehicle and pedestrian traffic in the vicinity;
- (3)(g) Adequacy of existing law enforcement;
- (3)(h) Zoning restrictions;
- (3)(i) Sanitary conditions; and
- (3)(j) Whether that type of business or activity proposed will be consistent with the public interest.

OTHER COUNCIL CONCERNS



**ALLIANCE POLICE DEPARTMENT
MEMORANDUM**

To: Kelley Keller

From: Communications Supervisor McCracken and Sgt Yocum

Subject: Background check on Derek Johnson

To whom it may concern:

On 02/15/2023 I conducted a background check on the person of Derek Johnson. An interview was also conducted VIA phone and was in reference to his liquor license application for Co-owner of The Dead Unicorn Society.

Derek Johnson does not own any other business, Derek Johnson does have secondary employment with BNSF.

Derek Johnson has never obtained a liquor license in the past. Derek Johnson has no history with selling alcohol.

Derek Johnson will be living in Alliance Nebraska.

Derek Johnson will be responsible for countless employees and understands the importance of responsible alcohol service. Derek Johnson will ensure that each employee undergoes Safe Serve Alcohol training through the State of Nebraska.

Derek Johnson understands that he is responsible for all of the employees who work for him, regardless of whether or not Derek Johnson is present.

Derek Johnson advised The Dead Unicorn Society has already established protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc.

After reviewing Derek Johnson background I did not see anything that would be a concern for approving the request. Derek Johnson advised he does not have any current civil suits or judgements and has not filed for bankruptcy.

Over all I do not have any concerns with Derek Johnson receiving his liquor license within the City of Alliance.

Respectfully,

Kirsten McCracken C1
Alliance Police Department



**ALLIANCE POLICE DEPARTMENT
MEMORANDUM**

To: Kelley Keller

From: Communications Supervisor McCracken and Sgt Yocum

Subject: Background check on Megan Johnson

To whom it may concern:

On 02/15/2023 I conducted a background check on the person of Megan Johnson. An interview was also conducted VIA phone and was in reference to her liquor license application for Co-owner of The Dead Unicorn Society.

Megan Johnson does not own any other business nor does Megan Johnson work at another place of employment.

Megan Johnson has never obtained a liquor license in the past. Experience in selling alcohol? Worked as a waitress 18 years ago.

Megan Johnson will be living in Alliance Nebraska.

Megan Johnson will be responsible for countless employees and understands the importance of responsible alcohol service. Megan Johnson will ensure that each employee undergoes Safe Serve training through the State of Nebraska.

Megan Johnson understands that she is responsible for all of the employees who work for her, regardless of whether or not Megan Johnson is present.

Megan Johnson advised The Dead Unicorn Society has already established protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc.

After reviewing Megan Johnsons background I did not see anything that would be a concern for approving the request. Megan Johnson advised she does not have any current civil suits or judgements and has not filed for bankruptcy.

Over all I do not have any concerns with Megan Johnson receiving her liquor license within the City of Alliance.

Respectfully,

Kirsten McCracken C1
Alliance Police Department



**ALLIANCE POLICE DEPARTMENT
MEMORANDUM**

To: Kelley Keller

From: Communications Supervisor McCracken and Sgt Yocum

Subject: Background check on Darren Jelenik

To whom it may concern:

On 02/15/2023 I conducted a background check on the person of Darren Jelenik. An interview was also conducted VIA phone and was in reference to his liquor license application for Co-owner of The Dead Unicorn Society.

Darren Jelenik does own two other businesses, Derby's Food Truck Court and Jaybird Electric. Darren Jelenik does not work at another place of employment.

Darren Jelenik has obtained a liquor license in the past, for Derby's Food Truck Court. Experience in selling alcohol is with Derby's Food Court.

Darren Jelenik will be living in Alliance Nebraska.

Darren Jelenik will be responsible for countless employees and understands the importance of responsible alcohol service. Darren Jelenik will ensure that each employee undergoes Safe Serve Alcohol training through the State of Nebraska.

Darren Jelenik understands that he is responsible for all of the employees who work for him, regardless of whether or not Darren Jelenik is present.

Darren Jelenik advised The Dead Unicorn Society has already established protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc.

After reviewing Darren Jelenik's background I did not see anything that would be a concern for approving the request. Darren Jelenik advised he does not have any current civil suits or judgements and has not filed for bankruptcy.

Over all I do not have any concerns with Darren Jelenik receiving his liquor license within the City of Alliance.

Respectfully,

Kirsten McCracken C1
Alliance Police Department

Narrative

February 21, 2023



RESOLUTION – MANAGER’S APPLICATION FOR THE DEAD UNICORN SOCIETY

The City of Alliance is in receipt of a Manager Application from Megan Johnson for the liquor license of The Dead Unicorn Society located at 716 Flack Avenue. The Police Department has completed a background check and has found no reason to deny the application.



RECOMMENDATION: APPROVE RESOLUTION RECOMMENDING THE MANAGER LICENSE OF MEGAN JOHNSON TO THE LIQUOR CONTROL COMMISSION.

RESOLUTION NO. 23-13

WHEREAS, The City of Alliance has received a notice and copy of a Manager Application for The Dead Unicorn Society, 716 Flack Avenue, Alliance, Nebraska submitted by Megan Johnson; and

WHEREAS, City staff has reviewed the application and finds no reason why the proposed manager, Megan Johnson, would be disqualified from serving as manager.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that the Manager's Application of Megan Johnson for The Dead Unicorn Society, 716 Flack Avenue, Alliance, Nebraska is hereby recommended for approval to the Nebraska Liquor Control Commission.

BE IT FURTHER RESOLVED, that the City shall notify the Nebraska Liquor Control Commission of this Council decision.

PASSED AND APPROVED this 21st day of February, 2023.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Recording Secretary

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

MANAGER APPLICATION FORM 103

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License
Class: _____

License Number: _____

RECEIVED

JAN 13 2023

NEBRASKA LIQUOR
CONTROL COMMISSION

MANAGER MUST:

- Be at least 21-years of age
- Complete all sections of the application.
- Form must be signed by a **member or corporate officer**
- Include Form 147 –Fingerprints are required
- Provide a copy of one of the following: US birth certificate, US Passport or naturalization papers
- Be a resident of the state of Nebraska and be a registered voter in the State of Nebraska,
- Spouse who **will** participate in the business, the **spouse must meet the same requirements as the manager applicant:**

Spouse who **will not** participate in the business

- Complete the Spousal Affidavit of Non Participation (Form 116). **Be sure to complete both halves of this form.**

CORPORATION/LLC INFORMATION

Name of Corporation/LLC: Dead Unicorn Society

PREMISES INFORMATION

Premises Trade Name/DBA: The Dead Unicorn Society

Premises Street Address: 716 Flack Ave

City: Alliance County: Box Butte Zip Code: 69301-3546

Premises Phone Number: 308-760-7500

Premises Email address: _____

Megumi Johnson
SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

The individual whose name is listed as a corporate officer or managing member as reported or listed with the Commission.

BARCODE

MANAGER INFORMATION

Last Name: Johnson First Name: Megan MI: M

Home Address: 658 W 25th St

City: Allamore County: Box Butte Zip Code: 69301

Email address: megjohnsonart@yahoo.com

☒ YES

☐ NO

Spouses Last Name: Johnson First Name: Derek MI: A

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Allamore, NE	2009	present			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
1999	2020	Murphy's Grooming	self employed	308-760-4992

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☐ YES ☒ NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed Form 147 regarding fingerprints?

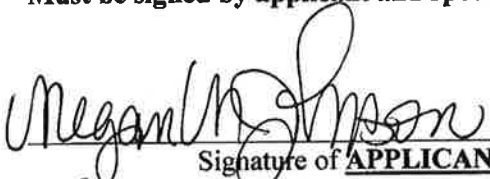
☒ YES ☐ NO

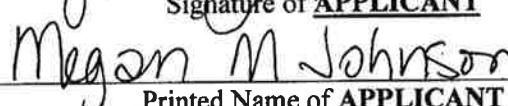
SIGNATURE PAGE – PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

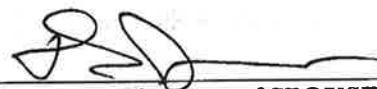
***Applicant Notification and Record Challenge:** Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.*

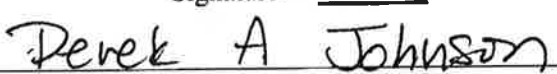
Must be signed by applicant and spouse.



Signature of APPLICANT


Printed Name of APPLICANT



Signature of SPOUSE


Printed Name of SPOUSE

Narrative

February 21, 2023



RESOLUTION - AMBULANCE REPLACEMENT

The Alliance Fire Department, in 2008, developed an ambulance replacement program that considered national standards and fiscal restraint. The fire department's ambulance replacement plan was five years of front-line service and five years of reserve/backup service, starting with the new ambulance purchase in 2010. In the Ambulance 2022-2023 capital budget, we have requested \$300,000 for the ambulance replacement under G.L 01-37-



Replacing Ambulance 314, 2010 Ford E450 Life Line Ambulance.

38-59-960, Capital Outlay-Vehicles. This purchase will allow the fire department to put the apparatus replacement program into motion. We have shown due diligence in the budgeting process and pushed the program's start two years after the original plan. Fire Chief Shoemaker has taken advantage of submitting an EMS Ambulance and Equipment Grant Application with the Nebraska DHHS EMS Program after permission was granted by City Manager Sorensen. Fire Chief Shoemaker submitted the grant application for funding assistance for Nebraska Licensed Emergency Medical Service (EMS) agencies using American Rescue Plan Act (ARPA) funds to purchase an ambulance and equipment.

The grant application required an estimate of the cost of the ambulance replacement. Fire Chief Shoemaker reached out to the dealer of the two currently City owned ambulances to obtain that quotation so that it could be uploaded as part of the grant application process. The Alliance Fire Dept. – City of Alliance received an email confirmation from Nebraska DHHS EMS Trauma Program on February 6, 2023, that we have been awarded \$75,000 to go towards the purchase of an ambulance following the grant guidelines. The email also stated we must send an email by February 28, 2023, saying we would like to move forward with the agreement.

Fire Chief Shoemaker is requesting permission from Council to move forward with the purchase of a 2024 Ford F450 4x4 Diesel Chassis Life Line Ambulance from Rocky Mountain Emergency Vehicles of Denver, CO. The initial amount quoted was \$281,827, however, final pricing won't be quoted until the time of order due to manufacturers not releasing their new prices. By ordering now, it will allow us to get into the ambulance production schedule, knowing the supply chain issues and the potential lengthy delivery period. The City would follow suit with the Alliance Rural Fire District, which has already started the ordering process for its ambulance replacement.

RECOMMENDATION: APPROVE RESOLUTION TO PURCHASE A NEW AMBULANCE AND ACCEPT GRANT FUNDING TO GO TOWARDS THE PURCHASE.

RESOLUTION NO. 23-14

WHEREAS, The City of Alliance provides ambulance services to the citizens and visitors of our community; and

WHEREAS, Funding has been budgeted this fiscal year for the replacement of our 2010 Ford E450 Life Line Ambulance; and

WHEREAS, There is a desire to maintain the same ambulance standard specifications of our fleet and that of the Alliance Rural Fire Protection District for the ease of operation and training of our department members; and

WHEREAS, Staff received two quotes, with Rocky Mountain Emergency Vehicles of Denver, CO being the lower quote of Two Hundred Eighty-one Thousand Eight Hundred Twenty-seven Dollars and No/100ths (\$281,827); and

WHEREAS, Staff also submitted a grant application with The Nebraska Department of Health and Human Services Division of Public Health and has been selected to receive Seventy-five Thousand Dollars and No/100ths (\$75,000) towards the purchase of a new ambulance; and

WHEREAS, Final pricing will not be available until time of order due to the chassis manufacturer not releasing pricing; and

WHEREAS, The purchase has been included in the 2022-23 budget, Ambulance Capital Outlay-Vehicles Account No. 01-37-38-59-960 with total funding available being Three Hundred Thousand Dollars and No/100ths (\$300,000); and

WHEREAS, Council believes it to be in the best interest of the City to move forward with the purchase of a new ambulance from Rocky Mountain Emergency Vehicles of Denver, CO and accept the grant funding from The Nebraska Department of Health and Human Services Division of Public Health.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the purchase of a 2024 Lifeline Ambulance from Rocky Mountain Emergency Vehicles of Denver, Colorado be accepted, with a total purchase amount not to exceed Three Hundred Thousand Dollars and No/100ths (\$300,000).

BE IT FURTHER RESOLVED, The Seventy-five Thousand Dollars and No/100ths (\$75,000) grant funding from The Nebraska Department of Health and Human Services Division of Public Health is hereby accepted and the Mayor has authority to sign and accept the grant documents.

PASSED AND APPROVED this 21st day of February, 2023.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Recording Secretary

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Rocky Mountain Emergency Vehicles

• (303) 322-9854 • 1-800-466-1268 • Fax (303) 322-9864 • www.RMEV.com

February 7, 2023

City of Alliance
Fire Chief Troy Shoemaker
315 Cheyenne Ave
Alliance, NE 69301

Dear Chief Shoemaker:

Life Line Superliner Type I Ambulance

One (1) new 2024 Ford F450 4x4 Diesel Chassis with Liquid Spring suspension,
Life Line Ambulance- \$281,827.00
167" Length x 96" Wide x 72" Interior Headroom, built like the latest Life Line ambulance purchased by
Alliance Rural Fire Protection District. The above pricing does include the Ford GPC discount.

This quote includes **Life Lines** industry leading features like **Life time module warranty**, Vanner Invert/
battery charger, and **Surround Quit**, and the **Life Line/ HED Elite touch screen** electrical system which
includes a rearview camera and all LED lighting interior and exterior emergency lighting with clear
lenses, and painted per the pictures

Delivery is expected to be 200 days from receipt of chassis.

This price cannot be guaranteed do too the uncertainty of the chassis manufacturers not releasing their
new prices. Final pricing will be quoted at time of final order.

If you have any questions, please call, or email me anytime and I will be happy to help. troy@rmev.com
or 1-800-466-1268

Sincerely

Troy Allen

Troy Allen
President
Rocky Mountain Emergency Vehicles



3771 Revere St.
Denver, Colorado 80239

"Where the **CONCEPT** of **SAFETY** is a
REALITY"

From: [DHHS EMS Trauma Program](#)
To: [Troy Shoemaker](#)
Subject: Nebraska Ambulance ARPA Grant Intent to Provide Funding
Date: Monday, February 6, 2023 2:50:24 PM

January 12, 2022

Alliance Fire Dept - City of Alliance
Troy Shoemaker
315 Cheyenne Avenue
Alliance, NE 69301

Nebraska Department of Health and Human Services Division of Public Health
301 Centennial Mall S
PO Box 95026
Lincoln, NE 68508

Dear Troy Shoemaker,

The Nebraska Department of Health and Human Services intends to provide funding to Alliance Fire Dept - City of Alliance in the amount of \$75,000 to purchase an ambulance in accordance with the Nebraska Ambulance and Equipment Grant guidelines and application submitted by Alliance Fire Dept - City of Alliance. Delivery of the ambulance must happen by September 30, 2026. If you would like to move forward with this agreement, please send an email by February 28, 2023 to DHHS.EMSTraumaProgram@nebraska.gov stating that you would like to move forward with an agreement. Please complete and return the following Nebraska W-9 & ACH form with the email stating you would like to move forward with the agreement. The W-9 & ACH form can be found here: https://das.nebraska.gov/accounting/forms/ACH_W9_Fillable.pdf

Once the Department receives your confirmation and Nebraska W-9 and ACH form you will be provided with the grant agreement contract for review and signature.

If Alliance Fire Dept - City of Alliance has applied for emergency medical equipment, the Department will notify you separately for any equipment awards.

Please note, you will receive a copy of this letter in the mail listed on your application.

Thank you,

Nebraska Department of Health and Human Services Division of Public Health