



Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
January 18, 2022 - 7:00 p.m.
AGENDA

- **Call to Order**
- **Roll Call**
- **Open Meetings Act Announcement**

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

- **Invocation and Pledge of Allegiance**

A. Consent Calendar

Approval of Minutes, Payroll and Claims
Demand Listing ending December 31, 2021
AVFD Roster Update
Memo – Disadvantaged Business Enterprise (DBE) Program
Memo – Street Bond Issue Update

B. Proclamations

Lutheran Schools Week – January 23 – January 30, 2022
School Choice Week – January 23 – January 29, 2022

C. Ordinance No. 2933 – Agriculture Estate Dwelling Site Approval

Ordinance No. 2933 is before Council on second reading and will approve the Agriculture Estate Dwelling Site Application from Roger Schnell.

D. Ordinance No. 2934 – Alarm System Fee Amendment

Ordinance No. 2934 is before Council on first reading and will approve the amendment to Section 10-86 of the Alliance Municipal Code.

E. Resolution No. 22-05 – Cemetery Wide-Deck Mower Purchase

Resolution No. 22-05 authorizes the purchase of a 2022 John Deere Terrain Cut Rear Discharge Mower with cab and snow attachments from 21st Century Equipment of Alliance, NE in the amount of \$46,950.00.

- **Adjournment**

Respectfully submitted,

Tarrah S. Johnson
City Clerk

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

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

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 – January 18, 2022

1. Approval: Minutes of the Regular Meeting, January 4, 2022.
2. Approval: Payroll Costs for January 14, 2022: \$342,953.63.
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; \$1,079,089.40.
4. Approval: Attached is a listing of Demand Checks which were generated over the last financial quarter ending December 31, 2021. The report lists checks that have been issued which are not expenses within the budget. These are primarily made up of fund transfers, meter deposit refunds, utility overpayments and an occasional check which was required to be reissued.
5. Approval: Updated Alliance Volunteer Fire Department Roster by adding Seron Dillard.
6. For your information: Lynn Placek, Airport Director has provided a memo regarding a Disadvantaged Business Enterprise (DBE) Program.
7. For your information: Finance Director Waggener has provided a Streets Bond Issue Update.

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

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

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, January 4, 2022 at 7:00 p.m. Present were Council Members Mischnick, Jones, Bentley, and McGhehey.

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

1. Excused Mayor Dafney.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Proclaimed January 30 through February 5, 2022 as Catholic Schools Week.
4. Conducting a Public Hearing on the Agriculture Estate Dwelling Site Application from Roger Schnell. Passed the first reading of Ordinance No. 2933 which will approve the application. Ayes: All. Motion carried.
5. Passed Resolution No. 22-03 authorizing the purchase of three used patrol vehicles from the Torrington Police Department in the amount of \$17,150. Ayes: All. Motion carried.
6. Passed Resolution No. 22-04 approving the Engineering Service Agreement with Prochaska & Associates and Engineering Technologies for the replacement of the HVAC system at the Alliance Learning Center. Ayes: All. Motion carried.

Meeting adjourned at 7:12 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.

January 4, 2022

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JANUARY 4, 2022

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

The Alliance City Council met in a Regular Meeting, January 4, 2022, at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue, Alliance, Nebraska. A notice of meeting was published in the Alliance Times Herald on December 29, 2021. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Vice Mayor Mischnick opened the January 4, 2022 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Vice Mayor Mischnick, Council Members Jones, Bentley and McGhehey. Also present were Finance Director Waggener, City Attorney Hoelsing and City Clerk Johnson.

- Vice Mayor Mischnick read the Open Meetings Act Announcement.
- The first action for Council was to excuse Mayor Dafney. A motion was made by Vice Mayor Mischnick and seconded by Councilman Jones to excuse Mayor Dafney.

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- The Consent Calendar was the first item on the agenda. A motion was made by Vice Mayor Mischnick and seconded by Councilman Bentley to approve the Consent Calendar as follows:

CONSENT CALENDAR – January 4, 2022

1. Approval: Minutes of the Regular Meeting, December 21, 2021.

January 4, 2022

2. Approval: Payroll Costs for December 30, 2021: \$228,179.33.
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; \$969,282.14.
4. Approval: Issuance of a Cemetery Certificate to David Schroth and Elizabeth Schroth for Lots Forty-one (41) and Forty-two (42), Section Three (3), Block Twenty-one (21), Alliance Cemetery Forth Addition.
5. Approval: Capital Budget Transfers from Capital Outlay – Buildings to Vehicle Parts, Maintenance and Repairs to cover repair costs to the City of Alliance vehicles that sustained damage from the July 9, 2021 hail storm.
6. Approval: Resolution No. 22-01 recommending approval of the AVFD Special Designated Liquor License Application to the Nebraska Liquor Control Commission for an event on February 4, 2022.
7. Approval: Resolution No. 22-02 approving the Amended Economic Development Agreement with Prairie Sky Seed, Inc.

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

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

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- The next action for Council was to proclaim the week of January 30 through February 5, 2022 as Catholic Schools Week. Councilman McGhehey read the following proclamation which was accepted by the Saint Agnes Academy Student Council.

PROCLAMATION

WHEREAS, The week of January 30, 2022 to February 5, 2022 is National Catholic Schools Week; and,

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WHEREAS, The theme of which is “Catholic Schools: Faith. Excellence, Service; and,

WHEREAS, St. Agnes Academy has been part of Alliance, Nebraska since September 1908 and
St. Agnes Academy has helped to make our town a loving community; and,

WHEREAS, St. Agnes Academy prepares its’ students not only with fine academic training, but
also with spiritual values that will make them good citizens able to contribute their community
and become the leaders of the future.

NOW, THEREFORE, The Alliance City Council, hereby recognizes January 30 – February 5,
2022 as:

CATHOLIC SCHOOLS WEEK

In Alliance, Nebraska, and urge all citizens to recognize Catholic schools for their
commitment to excellence in quality education.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of
Alliance to be affixed on this 4th day of January in the year of the Lord Two Thousand Twenty-
Two.

- Council next conducted a Public Hearing on the Agriculture Estate Dwelling Site Application from Roger Schnell. Following the Public Hearing, the first reading of Ordinance No. 2933 was before Council which will approve the application. Council was provided the following background information:

[The City of Alliance is in receipt of an application for an Agriculture Estate Dwelling Site (AEDS) from the landowner Roger Schnell. The AEDS shows a 5-acre tract being split from a 162-acre tract.

The proposed AEDS is located at 2330 Highway 2. The proposed parcel is zoned Ag, Agriculture. It is bordered by Ag zoning to the north, west, south, and northeast; and bordered by M-2 Heavy Industrial to the southeast. AEDS were created by code in 2019 to eliminate the need of rezoning parcels outside of City Limits to Rural Residential when a small acreage was split off for a farmstead or selling of marginal farm ground for residence.

The City of Alliance Planning Commission met at its regular meeting December 14, 2021 and held a public hearing for the AEDS application. They voted yes on a recommendation to the Alliance City Council for the approval of the AEDS after making the following findings:

1. Preexisting conditions requirements: The proposed AEDS is a pivot irrigation corner with an existing single-family house that is unrelated to the ag production

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on the adjacent ag lands. -The easement will allow the proposed two lots to share access to the driveways.

2. Minimum AEDS size is 2.5 acres: The proposed AEDS is 5 acres.
3. Minimum remaining parcel size is at least 80 acres: There will be a remainder of 157.22 acres.
4. Minimum depth is 200 feet: The proposed parcel is 390.55 feet at its widest point and 152.52 feet at its narrowest. It averages at 271.535 feet deep.
5. Minimum width is 150 feet: The proposed parcel will be 659.85 feet at its widest and 371.38 feet at its narrowest.
6. Each proposed AEDS shall be shaped and located to allow the accurate platting on the official zoning map of the city. The proposed AEDS is rectangular except for the radius carved into the lot for the irrigation pivot. It is easily draw able in the City GIS.
7. Transportation is via a driveway off Highway 2. The AEDS fronts the highway.]

Vice Mayor Mischnick stated “now is the date, time, and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the Agriculture Estate Dwelling Site Application from Roger Schnell” and opened the public hearing at 7:06 p.m.

Community Development Director Kusek was in attendance and was asked to define what a AEDS does.

Hearing no further testimony, the Public Hearing closed at 7:08 pm.

A motion was made by Vice Mayor Mischnick, seconded by Councilman McGhehey to approve the first reading of Ordinance No. 2933. City Clerk Johnson read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2933

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, APPROVING AN AGRICULTURAL ESTATE DWELLING SITE.

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

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SECTION 1. Chapter 111, Article I, Division 3 of the Alliance Municipal Code provides for the creation and approval of an agricultural estate swelling site (AEDS) the same manner as a rezone.

SECTION 2. Roger Schnell has submitted an application for approval of and AEDS, the final survey for which is attached to this ordinance as Exhibit A and incorporated herein by reference, regarding a tract of land described as follows:

A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE, ALONG THE SOUTH LINE OF QUARTER SECTION, N89°50'29"W TO THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY #385, BEING A DISTANCE OF 98.06 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID SOUTH LINE, N89°50'29"W FOR A DISTANCE OF 390.55 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, N00°00'02"W FOR A DISTANCE OF 371.38 FEET; THENCE, ALONG A 1343.00 FEET RADIUS CURVE TO THE LEFT, SUPPORTING A CENTRAL ANGLE OF 15°36'55", CHORD BEING N38°04'11"E FOR 364.89 FEET, FOR AN ARC DISTANCE OF 366.02 FEET; THENCE, N89°59'57"E TO A POINT OF INTERSECTION WITH SAID WESTERLY RIGHT-OF-WAY, BEING A DISTANCE OF 152.52 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S01°07'56"E FOR A DISTANCE OF 659.85 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 5.00 ACRES, MORE OR LESS. ALSO INCLUDE AND ACCESS EASEMENT BEING THE EAST 50 FEET OF THE NORTH 30 FEET OF THE ABOVE DESCRIBED TRACT FOR THE USE AND BENEFIT OF THE ADJOINING OWNER.

SECTION 3. The application for and AEDS has been submitted to the Planning Commission, and following publication for and occurrence of a public hearing for the AEDS application approval, the Planning Commission has recommended approval of the AEDS application submitted by Roger Schnell.

SECTION 4. Upon review of the materials provided and the AEDS application, all applicable requirements and considerations of the Alliance Municipal Code appear to be met by the application, and the AEDS for the survey attached as Exhibit A is hereby approved.

SECTION 5. A certified copy of this ordinance, along with the survey attached as Exhibit A and the agreement between landowners, shall be filed and recorded in the real estate records of Box Butte County, Nebraska.

SECTION 6. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with the revisions set forth herein are hereby repealed.

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SECTION 7. This ordinance shall be in full force and effect from and after its approval, passage, publication according to law, and the recordation of in the real estate records of Box Butte County, Nebraska as described above.

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda was Resolution No. 22-03 which authorizes the purchase of three used patrol vehicles from the Torrington Police Department. The following information was provided:

[The Police Department is requesting to purchase three used vehicles from the Torrington Police Department via Transwest Auto for the amount of \$17,150. Funds for this purchase are included in the current year budget. These vehicles will come fully equipped except for a video cameras and computers (which we already have on-hand, ready for installation).

Through the process of developing the Department's Strategic Plan, we have found that our fleet is insufficient to address the needs of the community and to avoid inefficiencies in maintaining the fleet. We currently have ten marked patrol units. The department has been "hot seating" vehicles (which means that a vehicle that never rests and is in use 24 hours a day). This makes it difficult to perform maintenance without impacting our coverage as some officers are assigned to share a vehicle and there are no spare vehicles. When major incidents occur, especially at shift change, officers are left to double up or respond in their personal vehicles, which is a potential liability to the City.

We do not have enough vehicles for our current employees, let alone the trainees coming out of the Academy nor for our officers who are currently on deployment, and with current delays in obtaining vehicles and equipment, it is imperative that we take advantage of these opportunities when they present themselves, as we have done so far in 2021 by adding four used vehicles. Despite increasing our fleet by four used vehicles this year, we are still in need of eleven (11) more vehicles; Purchasing these three vehicles will allow us to realize the following efficiencies and cost savings: Reduction in vehicle "hot-seating" expenses. Annual maintenance of hot-seated cars averages about \$7,000 per year (each) while a take-home car averages half that at \$3,500 (each). Regular maintenance can be scheduled during the officer's time off reducing down time.

- Assigned cars have a 30% lower operating cost and longer life expectancy as officers take "ownership" and care for assigned vehicles better. The vehicles generally have less down time and increased productivity.

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- Makes, models and styles of vehicles assigned are constantly changing. Rotating different vehicles tends to increase risk of accidents due to unfamiliarity- it has been proven there are fewer accidents with assigned cars vs. "hot-seated" cars.
- Take-home vehicles are viewed as an added benefit for officers and can aid in officer retention.
- More vehicles throughout the city creates the perception of more officers in the City which is a visual deterrent - ultimately reducing costs and crime.
- Eliminates use of employees' personal cars for official business.
- Installed equipment includes emergency lighting and controls, siren and PA, prisoner cage, dual gun rack and mobile computer dock. To outfit three new cars with this equipment would be approximately \$30,000; purchasing these vehicles will save the City a substantial amount of money.

The benefits of take-home cars far outweigh the cost of program implementation (i.e. additional insurance, internet jetpacks, etc.). The proposed resolution would authorize the purchase one (1) 2014 Ford Explorer, one (1) 2015 Ford Explorer, and one (1) 2013 Ford Taurus from the Torrington Police Department via Transwest Auto for a total of \$17,150. There is no need for new equipment and installation other than video cameras which the department has on hand. The approved authority in the police operations budget (Capital Outlay-Vehicles G/L 01-31-32-59-960) was \$123,500. There will remain a balance of unused funds whereby approval will be sought when additional University of Nebraska vehicles become available. The three vehicles are:

- Unit T109 (Torrington's Unit Name) will be our **Unit 119**
2014 Ford Explorer with approximately 115,000 miles. VIN
is: 1FM5K8AR0EGB5441
- Unit T113 (Torrington's Unit Name) will be our **Unit 120**
2015 Ford Explorer with approximately 109,000 miles. VIN
is: 1FM5K8AR4FGB75374

Unit T111 (Torrington's Unit Name) will be our **Unit 121**
2013 Ford Taurus with approximately 106,000 miles. VIN
is: 1FAHP2L88DG1322

A motion was made by Councilman Bentley, seconded by Councilman McGhehey to approve Resolution No. 22-03 which follows in its entirety:

RESOLUTION NO. 22-03

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

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WHEREAS, Police Chief Lukens is recommending the purchase of three (3) used patrol vehicles in the amount of Seventeen Thousand One Hundred Fifty Dollars and NO/100ths (\$17,150) from the Torrington, Wyoming Police Department; and

WHEREAS, The three (3) vehicles (2014 Ford Explorer; 2015 Ford Explorer; 2013 Ford Taurus) are fully equipped with the required safety and emergency equipment and being sold “as is”; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that Mayor Dafney be and hereby is authorized to enter into a purchase agreement with the Torrington, Wyoming Police Department for the purchase of three (3) used patrol vehicles in the total amount of Seventeen Thousand One Hundred Fifty Dollars and NO/100ths (\$17,150).

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

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

- Resolution No. 22-04 which approves the Engineering Service Agreement with Prochaska & Associates and Engineering Technologies for the replacement of the HVAC system at the Alliance Learning Center was next on the agenda for Council. The following information was provided:

[A Request for Qualifications (RFQ) was advertised in accordance with State Statute for the purpose of obtaining responses from qualified firms for the “Engineering and Design of HVAC System Replacement for the Alliance Public Library/Learning Center”. Two responses were submitted in accordance with the deadline of 3:30PM on Thursday, December 2, 2021.

The two responders were: Prochaska & Associates and Engineering Technologies. The responses were rated based on the criteria set forth in the RFQ which included a letter of interest, experience and competence of firm(s), personnel qualifications and availability, and a proposed work proposal and schedule, for a combined total of 100 points. The responses were reviewed by three employees: Shana Brown, Ross Grant and Seth Sorensen.

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As a result of this review, it was determined that Prochaska & Associates was the most qualified firm to complete this work on behalf of the City. Staff then began negotiations with Prochaska to determine if a mutually beneficial agreement could be reached, which has been accomplished. The proposed contract/agreement has been reviewed by Adam Hoelsing with the Simmons Olsen Law Firm.

Work, as proposed, would be paid on an hourly basis, and is anticipated to be less than 10% of the total project cost, or less than \$100,000. Normal practice is that this amount would be between 12-15%. Funds for this project have been designated in the FY21-22 Budget (Line Item #41-71-77-59-915).]

A motion was made by Councilman Jones, seconded by Councilman Bentley to approve Resolution No. 22-04 which follows in its entirety:

RESOLUTION NO. 22-04

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

WHEREAS, The City of Alliance requested quotes to perform engineering services, including surveying and field data gathering, design development, contract administration, for the engineering and design of the HVAC system replacement for the Alliance Public Library/Alliance Learning Center; and

WHEREAS, The City received two quotes with Prochaska & Associates and Engineering Technologies being the lowest in the amount not to exceed One Hundred Thousand Dollars and No/100ths (\$100,000), with work being paid on an hourly basis as outlined in the agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is authorized to accept the quote from Prochaska & Associates and Engineering Technologies for the engineering and design of the HVAC system replacement for the Alliance Public Library/Alliance Learning Center.

BE IT FURTHER RESOLVED that payment for this service will be made from Account No. 41-71-77-59-915.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the executed contract on behalf of the City.

Roll call vote with the following results:

Voting Aye: Mischnick, Jones, Bentley, McGhehey.

Voting Nay: None.

Motion carried.

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There being no further business before Council, Vice Mayor Mischnick adjourned the meeting at 7:12 p.m.

(SEAL)

Brian Mischnick, Vice Mayor

Tarah S. Johnson, City Clerk

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 1/14/2022

GROSS PAYROLL

\$ 222,153.28

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 12,420.99
MEDICARE	\$ 3,083.87
POLICE PENSION - PRINCIPAL	\$ 3,990.11
FIRE PENSION - PRINCIPAL	\$ 1,661.83
GENERAL PENSION - PRINCIPAL	\$ 7,595.46
ICMA CITY MANAGER PENSION	\$ 323.09
H S A SANDHILLS STATE BANK	\$ 6,125.00
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 85,600.00
TOTAL BENEFITS	\$ 120,800.35

TOTAL PAYROLL COSTS

\$ 342,953.63

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 - ADMIN	DEC-21	01/07/2022	24.79	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	CARHENG 1	01/07/2022	16.30	
Total :				41.09	
Total :				41.09	
01-10-10-43-335 Other Technical Services	General Fund	City Council	City Council		
M29 TECHNOLOGY AND DESIGN	MONTHLY MAINTENANCE	43641	01/01/2022	100.00	
Total City Council:				100.00	
Total City Council:				100.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149018	12/29/2021	9.07	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149021	12/29/2021	9.07	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149022	12/29/2021	16.43	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149015	12/08/2021	8.76	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149016	12/15/2021	30.42	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	149017	12/15/2021	8.76	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	149019	12/29/2021	16.43	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	149034	01/06/2021	66.21	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	148996	01/04/2022	110.18	
01-11-11-44-452 Long Distance Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	148996	01/04/2022	.65	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	149002	12/25/2021	58.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116203-002	12/27/2021	31.54	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116203-001	12/23/2021	14.59	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	SERVICE CONTRACT	15056	12/28/2021	103.82	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT/QCD	149040	12/31/2021	20.00	
Total City Administration:				503.93	
Total City Administration:				503.93	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	104395	01/06/2022	107.67	
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	104395	01/06/2022	4.02	
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	104395	01/06/2022	19.13	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	ANNEX FILTER RENTAL	149029	12/25/2021	25.95	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	CALENDARS	0116229-001	12/29/2021	17.68	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	APD OFFICE SUPPLIES	0116255-001	12/29/2021	23.98	
Total Police Administration:				198.43	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	NLETC MEALS	221682	01/05/2022	127.02	
01-31-32-43-341 Medical Services	General Fund	Police Operations	Police Department		
MARK CHU, M.D.	MEDICAL DIRECTOR - POLICE	JAN-22	01/15/2022	1,000.00	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	CELL PHONE POLICE	JAN-22	01/03/2022	712.64	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63372 #118 LABOR/ PM	63372	12/27/2021	55.00	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63399 #108 LABOR/ PM	63399	12/27/2021	50.00	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63429 #106 LABOR/ PM	63429	12/30/2021	25.00	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63409 #105 LABOR/ PM	63409	12/29/2021	50.00	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63328 #107 LABOR	63328	12/15/2021	900.00	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
BOUND TREE MEDICAL, LLC	APD GLOVES	84337980	12/23/2021	210.32	
01-31-32-45-522 Investigation Supplies	General Fund	Police Operations	Police Department		
BOUND TREE MEDICAL, LLC	APD GLOVES	84330470	12/17/2021	542.61	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	APD OP FUEL	DEC-21	01/11/2022	116.70	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63429 #106 PARTS/ PM	63429	12/30/2021	80.69	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63372 #118 PARTS/ PM	63372	12/27/2021	59.20	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63409 #105 PARTS/ PM	63409	12/29/2021	51.50	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	INV#63328 #107 PARTS	63328	12/15/2021	3,827.16	
01-31-32-45-556 Parts-Vehicle, Mach, Equip	General Fund	Police Operations	Police Department		
DARREN'S CARQUEST AUTO PART	WIPER BLADES	2723-416978	12/09/2021	50.00	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING	11100087	12/20/2021	24.28	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING SUPPLIES	11102094	01/03/2022	28.06	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	APD CLEANING SUPPLIES	11100085	12/20/2021	42.09	
Total Police Operations:				6,526.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POLICE	149034	01/06/2021	14.71	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1298911	12/22/2021	448.00	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	MONTHLY SERVICE 3087624955 64	149035	12/25/2021	405.30	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCT #65908647	255087623	12/20/2021	11.98	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	ACCT #65908409	255086733	12/20/2021	90.02	
01-31-33-44-453 Modem Operating Expense	General Fund	Police Support Services	Police Department		
TELVENT DTN	ANNUAL WEATHER CONTRACT AP	6055564	12/17/2021	1,284.00	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
MOBIUS COMMUNICATIONS CO.	ANIMAL SHELTER PHONE	149031	01/01/2022	38.82	
01-31-33-44-455 Dedicated Telephone Line	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	MONTHLY SERVICE 3087621577 B0	149037	12/25/2021	61.38	
01-31-33-59-941 Capital Outlay-Computers	General Fund	Police Support Services	Police Department		
ZUERCHER TECHNOLOGIES LLC	CENTRAL SQUARE SUBSCRIPTION	328991	08/25/2021	25,143.57	
Total Police Support Services:				27,497.78	
Total Police Department:				34,223.20	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	175044124	01/02/2022	375.00	
01-37-37-44-411 Building, Office Rent	General Fund	Firefighting	Fire Department		
CITY OF ALLIANCE	BUILDING #2310	13228	01/01/2022	39.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	FIRE	149034	01/06/2021	13.75	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	148996	01/04/2022	11.33	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	148996	01/04/2022	77.37	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	148996	01/04/2022	3.44	
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting	Fire Department		
FIRSTNET	CELL PHONE FIRE	JAN-22	01/03/2022	126.30	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	Cleaning Supplies	11102888	01/06/2022	38.72	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
WESTCO	FUEL	149041	01/11/2022	31.87	
Total Firefighting:				716.78	
01-37-38-43-341 Medical Services	General Fund	Ambulance	Fire Department		
MARK CHU, M.D.	MEDICAL DIRECTOR - FIRE	JAN-22	01/15/2022	1,000.00	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	BILLING SERVICES	INV18089	12/31/2021	4,017.83	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance	Fire Department		
FIRSTNET	CELL PHONE FIRE	JAN-22	01/03/2022	126.30	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84346516	12/31/2021	44.79	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84345029	12/30/2021	126.85	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	111474	01/03/2022	107.48	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Ambulance:				5,423.25	
Total Fire Department:				6,140.03	
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance	Public Works		
FIRSTNET	CELL PHONE PUBLIC FAC	JAN-22	01/03/2022	46.22	
01-41-44-45-531 Uniforms	General Fund	Facility Maintenance	Public Works		
FARM PLAN	UNIFORMS	51939594	01/05/2022	18.18	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
BERNIES ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	249815	01/05/2022	7.59	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	TOOLS/EQUIP	12669/1	01/04/2022	1.36	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP	TOOLS/EQUIP	12648/1	01/03/2022	9.99	
Total Facility Maintenance:				83.34	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
REGION 1 OHD	JANITORIAL SERVICES	4221032	12/17/2021	660.00	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	148996	01/04/2022	11.33	
Total Municipal Building:				671.33	
Total Public Works:				754.67	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL AD	148994	12/08/2021	8.76	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL AD	148992	12/01/2021	10.73	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	COMM DEV	149034	01/06/2021	5.30	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONING	148996	01/04/2022	22.66	
01-61-60-44-452 Long Distance Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	148996	01/04/2022	.08	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development	Community Develop		
FIRSTNET	CELL PHONE C & D	JAN-22	01/03/2022	102.48	
Total Community Development:				150.01	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	DEC-21	01/11/2022	63.92	
Total Code Enforcement:				63.92	
Total Community Development:				213.93	
01-71-71-42-294 Conferences, Cont Education	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	REGISTRATION - NRPA CLASS X 2	BROWN 01/22	01/03/2022	100.00	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	CONTRACT CUSTODIAL SERVICES	4221032	12/17/2021	195.00	
01-71-71-44-412 Machine, Equipment Rent	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	148998	12/25/2021	18.00	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	1,553.01	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104395	01/06/2022	4.43	
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	104395	01/06/2022	190.26	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	148996	01/04/2022	11.33	
01-71-71-44-452 Long Distance Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS 2	148996	01/04/2022	.59	
01-71-71-44-456 Cellular Telephone Expense	General Fund	Parks	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS	JAN-22	01/03/2022	46.22	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
TRIANGLE ELECTRIC INC	OUTLETS FOR LIGHTS IN PARK	250281	01/03/2022	801.07	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51930445	12/13/2021	124.90	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51933529	12/20/2021	28.94	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	SMALL TOOLS	41944	12/01/2021	200.99	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	VACUUM SHREDDER	41944	12/01/2021	99.00	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	HAMMERS	12305/1	12/15/2021	52.47	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TRACTOR FLUID	51939467	01/05/2022	51.98	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	FUEL FILTER	P83984	12/30/2021	32.44	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	FUEL	U1520267	01/07/2022	583.46	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
ALLIANCE MOTORS UNLIMITED, IN	REPLACE PARTS	63340	12/15/2021	177.25	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SYNCHRONIZED BELT	P83984	12/30/2021	123.07	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	LINE	41973	12/08/2021	135.50	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	PARTS	41973	12/08/2021	184.50	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-417939	12/22/2021	19.26	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-417337	12/15/2021	69.23	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-418187	12/28/2021	70.12	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6631353	10/29/2021	500.00	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	6631353	10/29/2021	34.52	
01-71-71-45-576 Herbicides, Pesticides	General Fund	Parks	Cultural and Leisure		
JIRDON AGRI CHEMICALS INC	PRIMER SELECT	82-29053	12/29/2021	453.80	
Total Parks:				5,861.34	
01-71-72-44-441 Electricity	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	922.47	
01-71-72-44-442 Water-Sewer	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104395	01/06/2022	16.70	
01-71-72-44-443 Refuse	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	REFUSE	104395	01/06/2022	19.13	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-72-44-451 Telephone Line Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 SENIOR CENTER	148996	01/04/2022	34.18	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET	148996	01/04/2022	50.00	
Total Senior Center:				1,042.48	
01-71-74-44-412 Machine, Equipment Rent	General Fund	Cemetery	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	148997	12/25/2021	18.00	
01-71-74-44-441 Electricity	General Fund	Cemetery	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	842.78	
01-71-74-44-456 Cellular Telephone Expense	General Fund	Cemetery	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS	JAN-22	01/03/2022	31.00	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	249093	12/22/2021	36.93	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51936538	12/28/2021	37.63	
01-71-74-45-561 Bldg Maintenance Material	General Fund	Cemetery	Cultural and Leisure		
HILL TOP ELECTRIC INC	REPLACE BALLAST & LAMP	21698	01/04/2022	247.00	
Total Cemetery:				1,213.34	
01-71-75-44-441 Electricity	General Fund	Swimming Pool	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	86.29	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool	Cultural and Leisure		
QWEST - SEATTLE	308-762-4028	149009	12/25/2021	116.36	
Total Swimming Pool:				202.65	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	K2112	12/30/2021	895.00	
01-71-76-43-379 Other Contract Operating Svcs	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X LLC	PEST CONTROL	4559079	12/16/2021	110.00	
01-71-76-44-441 Electricity	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	6,029.11	
01-71-76-44-442 Water-Sewer	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104395	01/06/2022	6.99	
01-71-76-44-443 Refuse	General Fund	Knight Museum	Cultural and Leisure		
COA UTILITIES	REFUSE	104395	01/06/2022	95.13	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2384 KNIGHT MUSEUM	148996	01/04/2022	170.94	
01-71-76-44-452 Long Distance Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 MUSEUM	148996	01/04/2022	1.33	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962105250	01/01/2022	218.59	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	959968971	09/01/2021	218.59	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
NE SAFETY & FIRE EQUIPMENT IN	INSPECTION	106237	01/07/2022	225.00	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	599455	12/24/2021	42.55	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	148999	12/25/2021	43.00	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS	S509904822.0	01/06/2022	91.73	
01-71-76-44-483 NRCNTSVC-Building Public Wrks	General Fund	Knight Museum	Cultural and Leisure		
HILL TOP ELECTRIC INC	INSTALL NEW OUTLETS IN HALLWA	21658	12/16/2021	397.30	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116328-001	01/04/2022	6.79	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum	Cultural and Leisure		
FARM PLAN	VACUUM	51938627	01/03/2022	129.99	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	249936	01/07/2022	34.00	
01-71-76-46-600 Catering Expenses	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	OVEN MITTS	BROWN 01/22	01/03/2022	43.88	
Total Knight Museum:				8,759.92	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	CUSTODIAL SERVICES	L2112	12/30/2021	2,180.00	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	CRICUT SUBSCRIPTION	BROWN 01/22	01/03/2022	95.99	
01-71-77-44-431 Legal, Public Notices	General Fund	Library	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	148993	12/01/2021	59.46	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	149034	01/06/2021	33.27	
01-71-77-44-441 Electricity	General Fund	Library	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	5,671.49	
01-71-77-44-442 Water-Sewer	General Fund	Library	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104395	01/06/2022	111.05	
01-71-77-44-443 Refuse	General Fund	Library	Cultural and Leisure		
COA UTILITIES	REFUSE	104395	01/06/2022	190.26	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1387 LIBRARY	148996	01/04/2022	170.94	
01-71-77-44-452 Long Distance Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 LIBRARY	148996	01/04/2022	.53	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	959968971	09/01/2021	218.59	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	962105250	01/01/2022	218.59	
01-71-77-44-469 PMCNTSVC-Other	General Fund	Library	Cultural and Leisure		
NE SAFETY & FIRE EQUIPMENT IN	INSPECTIONS	106226	01/07/2022	210.00	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
HILL TOP ELECTRIC INC	REPLACE BALLAST	21669	12/17/2021	363.50	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
LONG BUILDING TECHNOLOGIES I	HOT WATER VALVES DEFAULTING	SRVCE012431	12/20/2021	1,625.00	
01-71-77-45-512 Computer Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	COMPUTER SUPPLIES	149027	01/04/2022	374.31	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149000	12/25/2021	55.00	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	STORYTIME/MAKERSPACE	149028	01/04/2022	113.84	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	DECORATIONS	149028	01/04/2022	292.72	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	Ballists and Bulbs	249681	01/03/2022	88.70	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	Ballists and Bulbs	249339	12/27/2021	5.59	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	249429	12/28/2021	4.88	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	249429	12/28/2021	10.09	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	249144	12/22/2021	65.97	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	248681	12/14/2021	23.94	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
CRESCENT ELECTRIC SUPPLY CO.	LIGHTBULBS	S509904822.0	01/06/2022	91.73	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FARM PLAN	BUILDING MAINTENANCE	51936749	12/28/2021	3.99	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	12483/1	12/23/2021	21.98	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	12552/1	12/28/2021	6.49	
01-71-77-45-563 Cleaning Supplies	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	Cleaning Supplies	149024	01/04/2022	92.97	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149025	01/04/2022	471.05	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
AMAZON.COM LLC	BOOKS	149026	01/04/2022	311.76	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
COLLABORATIVE SUMMER LIBRAR	Reading Promotion Materials	15491	05/03/2021	289.69	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
OCLC INC	SUBSCRIPTIONS	1000186638	01/01/2022	66.29	
Total Library:				13,539.66	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	104395	01/06/2022	508.25	
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	104395	01/06/2022	3.79	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWS MUSEUM	148996	01/04/2022	34.19	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X LLC	PEST CONTROL	4559078	12/16/2021	45.00	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
JACK'S REFRIGERATION INC	FIX BROKEN CLAMP ON HOSE	61011	12/23/2021	81.00	
01-71-78-45-561 Bldg Maintenance Material	General Fund	Sallows Museum	Cultural and Leisure		
CRESCENT ELECTRIC SUPPLY CO.	LIGHTBULBS	S509904822.0	01/06/2022	91.72	
Total Sallows Museum:				763.95	
Total Cultural and Leisure Services:				31,383.34	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 01/22	01/03/2022	29.35	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	149043	01/01/2022	244.98	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	308-762-3569	149008	12/25/2021	85.88	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	782515JAN	01/02/2022	65.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
STEELBERRY INC	CUSTOM LICENSE PLATES	16347	01/03/2022	1,595.00	
Total Carhenge:				2,020.21	
Total Culture and Leisure Services:				2,020.21	
Total General Fund:				75,380.40	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	AUTO SPLICE	923345672	12/08/2021	745.52	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANING SUPPLIES	442439	12/30/2021	385.72	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	TAPE, VINYL ELECTRICAL BLK/GRY	S012738560.0	12/27/2021	233.26	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	DEC-21	01/07/2022	53,819.04	
Total :				55,183.54	
Total :				55,183.54	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908523	255085168	12/20/2021	11.98	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908899	255083985	12/20/2021	11.98	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65908623	255086088	12/20/2021	11.98	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	ACCT #65909176	255085919	12/20/2021	11.98	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7958	149011	12/25/2021	42.13	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-7939	149012	12/25/2021	42.13	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-3388	149013	12/25/2021	42.13	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	308-762-1723	149014	12/25/2021	45.51	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 ELECTRIC	148996	01/04/2022	.77	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATE FEE	1120109	12/31/2021	29.42	
05-51-50-45-511 Office Supplies	Electric Fund	Administration	Utility Superintenden		
QUILL CORPORATION	OFFICE SUPPLIES	21684677	12/15/2021	135.33	
Total Administration:				385.34	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
WEST PLAINS ENGINEERING INC.	2020 MISC ENGINEERING	BU20013-0010	12/24/2021	262.50	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission	Utility Superintenden		
BARCO MUNICIPAL PRODUCTS INC	Warning Hazardouds Voltage	IN-242418	12/28/2021	311.55	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission	Utility Superintenden		
NMC INC	Exhaust system repair	INV494433	12/22/2021	4,870.00	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission	Utility Superintenden		
NMC INC	Exhaust system repair	INV494427	12/22/2021	4,870.00	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	WAPA	302592	01/06/2022	84,239.50	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	302592	01/06/2022	554,381.05	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	MEAN	302592	01/06/2022	9.49	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	WIND	302592	01/06/2022	32,809.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Transmission:				681,753.09	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTNET	CELL PHONE ELECTRIC	JAN-22	01/03/2022	207.52	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 INTERNET-SCADA	148996	01/04/2022	903.65	
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution	Utility Superintenden		
SLATE ROCK FR LLC	JEANS	5159	12/18/2021	160.40	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	PARTS	11807364	12/20/2021	34.44	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-418713	01/04/2022	68.01	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-418818	01/05/2022	75.49	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-419161	01/10/2022	200.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-419161	01/10/2022	189.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-418818	01/05/2022	33.26	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS VEHICLE	2723-418816	01/05/2022	71.58	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	PARTS	249422	12/28/2021	5.98	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	PARTS	249463	12/29/2021	21.72	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	PARTS	51939903	01/06/2022	30.78	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	BLD MT MAT.	12676/1	01/05/2022	5.73	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	BLD MT MAT	12676/1	01/05/2022	5.25	
05-51-53-46-659 Other Electric Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
SKARSHAUG TESTING LAB INC	Line Hose Shipping tubes	256577	12/22/2021	308.65	
Total Urban Distribution:				2,321.46	
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	DEC-21	01/11/2022	626.65	
Total Rural Line Dist and Maint:				626.65	
Total Utility Superintendent:				685,086.54	
Total Electric Fund:				740,270.08	
Refuse Fund					
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Refuse Fund	Refuse Collection	Public Works		
KAISER CONCESSIONS	TIRE REPAIR	741331	01/07/2022	76.00	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORMS - KELLY M	51938020	01/01/2022	107.98	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
WESTCO	FUEL	149041	01/11/2022	982.94	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-418980	01/07/2022	34.14	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-41-42-47-755 Keep Alliance Beautiful	Refuse Fund	Refuse Collection	Public Works		
KEEP ALLIANCE BEAUTIFUL	2ND QTR INSTALLMENT	2021-2022-2	01/11/2022	12,500.00	
Total Refuse Collection:				13,701.06	
Total Public Works:				13,701.06	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	149004	01/04/2022	185.94-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	149004	01/04/2022	4,648.59	
Total Administration:				4,462.65	
06-51-55-43-331 Professional Engineering Svcs	Refuse Fund	Refuse Disposal	Public Works		
ENVIRONMENTAL SERVICES INC	REMOVAL OF ASBESTOS	2021-887	12/17/2021	8,510.00	
06-51-55-44-423 Database Subscriptions	Refuse Fund	Refuse Disposal	Public Works		
CAROLINA SOFTWARE	SUPPORT & MAINTENANCE	81600	01/01/2022	200.00	
06-51-55-44-426 Operating Permits	Refuse Fund	Refuse Disposal	Public Works		
NE DEPT OF ENVIRONMENTAL QU	SOLID WASTE DISPOSAL QTRLY P	34402	12/22/2021	2,498.63	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
QWEST - SEATTLE	308-762-2705	149010	12/25/2021	84.26	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11102866	01/06/2022	54.95	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11101849	12/30/2021	52.82	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PORTABLE WORK LIGHTS	51937029	12/29/2021	32.74	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	REPAIR TO LOADER	91381	12/22/2021	30.20	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
BERNIES ACE HARDWARE	PARTS	249357	12/28/2021	21.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51932053	12/17/2021	6.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51934414	12/22/2021	4.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51939651	01/05/2022	29.96	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12693/1	01/06/2022	14.48	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12447/1	12/22/2021	12.47	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
SANDBERG IMPLEMENT INC	LANDFILL PARTS	IV25226	12/28/2021	125.75	
Total Refuse Disposal:				11,679.23	
Total Public Works:				16,141.88	
Total Refuse Fund:				29,842.94	
Sewer Fund					
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	148996	01/04/2022	34.19	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 SCADA	148996	01/04/2022	34.19	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
07-52-58-44-452 Long Distance Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 SEWER	148996	01/04/2022	.26	
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer	Public Works		
FIRSTNET	CELL PHONE WATER	JAN-22	01/03/2022	133.48	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	148996	01/04/2022	38.00	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATE FEE	1120109	12/31/2021	14.71	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	TOOLS/EQUIP	12268/1	12/13/2021	29.99	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
WESTCO	FUEL	149041	01/11/2022	142.22	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	DEC-21	01/11/2022	66.46	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
FARM PLAN	PARTS	51937035	12/29/2021	16.99	
Total Sewer:				510.49	
Total Public Works:				510.49	
Total Sewer Fund:				510.49	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	IPERL 3/4 MTR 100 CF 9" LL	P897534	01/04/2022	1,038.51	
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	DEC-21	01/07/2022	.83	
Total :				1,039.34	
Total :				1,039.34	
08-52-51-44-479 CNTSVC Other	Water Fund	Water Treatment	Public Works		
IDEAL LINEN INC	MATS & MOPS	11101092	12/27/2021	33.22	
08-52-51-45-531 Uniforms	Water Fund	Water Treatment	Public Works		
FARM PLAN	OVERALLS - TERRY M.	51939653	01/05/2022	106.99	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	12678/1	01/05/2022	21.39	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-418376	12/30/2021	149.00	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6089486	12/22/2021	930.07	
Total Water Treatment:				1,240.67	
08-52-52-43-331 Professional Engineering Svcs	Water Fund	Distribution	Public Works		
JEO CONSULTING GROUP INC	Alliance R&R Assessment and	ERP PI 129843	12/22/2021	9,459.40	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	149034	01/06/2021	1.76	
08-52-52-44-452 Long Distance Expense	Water Fund	Distribution	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 WATER	148996	01/04/2022	.42	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATE FEE	1120109	12/31/2021	14.71	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	6734682	01/03/2022	108.96	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-52-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Water Fund PARTS	Distribution 51938219	Public Works 01/01/2022	26.03	
08-52-52-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Water Fund PARTS	Distribution 51938219	Public Works 01/01/2022	22.63	
08-52-52-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Water Fund PARTS	Distribution 51938203	Public Works 01/01/2022	23.64	
08-52-52-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Water Fund PARTS	Distribution 51939075	Public Works 01/04/2022	162.55	
08-52-52-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Water Fund PARTS	Distribution 2723-419154	Public Works 01/10/2022	24.99	
08-52-52-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Water Fund PARTS	Distribution 2723-419154	Public Works 01/10/2022	250.00	
Total Distribution:				10,095.09	
Total Public Works:				11,335.76	
Total Water Fund:				12,375.10	
Golf Course					
21-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Golf Course SALES & USE TAX - GOLF	GOLF 12/21	01/07/2022	248.28	
Total :				248.28	
Total :				248.28	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-7069	Golf Course 149006	Cultural and Leisure 01/01/2022	76.43	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-1446	Golf Course 149005	Cultural and Leisure 01/01/2022	88.52	
21-71-75-44-451 Telephone Line Expense QWEST - PHOENIX	Golf Course ACCT #65908409	Golf Course 255086733	Cultural and Leisure 12/20/2021	15.26	
21-71-75-44-456 Cellular Telephone Expense FIRSTNET	Golf Course CELL PHONE C&LS	Golf Course JAN-22	Cultural and Leisure 01/03/2022	31.01	
21-71-75-44-483 NRCNTSVC-Building Public Wrks FIRSTBANK CARD	Golf Course CIRCUIT BOARD FOR GARAGE DO	Golf Course BROWN 01/22	Cultural and Leisure 01/03/2022	165.58	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Golf Course FUEL	Golf Course 149041	Cultural and Leisure 01/11/2022	78.11	
21-71-75-45-556 Parts-Vehicle, Mach, Equip STURDEVANT'S AUTO PARTS	Golf Course PARTS	Golf Course 34-670870	Cultural and Leisure 01/06/2022	9.15	
21-71-75-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Golf Course PARTS	Golf Course 2723-418187	Cultural and Leisure 12/28/2021	148.33	
21-71-75-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Golf Course PARTS	Golf Course 2723-418232	Cultural and Leisure 12/28/2021	19.15	
21-71-75-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Golf Course PARTS	Golf Course 2723-418787	Cultural and Leisure 01/05/2022	83.88	
21-71-75-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Golf Course PARTS	Golf Course 2723-418191	Cultural and Leisure 12/28/2021	51.36-	
21-71-75-45-574 Misc Grounds Maintenance PRESTIGE FLAG	Golf Course FLAGS & PUTTING CUPS	Golf Course 701533	Cultural and Leisure 12/09/2021	299.20	
21-71-75-45-574 Misc Grounds Maintenance PRESTIGE FLAG	Golf Course FLAGS & PUTTING CUPS	Golf Course 701577	Cultural and Leisure 12/10/2021	855.46	
21-71-75-46-626 Inventory Costs MIZUNO USA INC	Golf Course WEDGES	Golf Course 7326900RI	Cultural and Leisure 01/04/2022	74.77	
21-71-75-46-626 Inventory Costs MIZUNO USA INC	Golf Course FITTING CENTER	Golf Course 7308350 RI	Cultural and Leisure 12/13/2021	500.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
MIZUNO USA INC	WEDGES	7329521RI	01/05/2022	229.29	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	DRI-TAC WRAP	59895	01/10/2022	71.95	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	CLOTHING	912387030	12/28/2021	200.22	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER CHRIS MISCHNIC	934062029	12/21/2021	113.93	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
TAYLORMADE GOLF COMPANY INC	SPECIAL ORDER RICHARD WILLEY	35447018	12/31/2021	200.46	
21-71-75-59-915 Capital Outlay-Buildings	Golf Course	Golf Course	Cultural and Leisure		
K. L. WOOD & COMPANY LLC	CART BARN STORM REPAIR	149030	12/20/2021	107,752.15	
Total Golf Course:				110,961.49	
Total Cultural and Leisure Services:				110,961.49	
Total Golf Course:				111,209.77	
Airport					
22-41-43-44-436 Mail, Delivery Services	Airport	Airport Operations	Airport		
QUADIENT FINANCE USA INC	POSTAGE	149034	01/06/2021	.53	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	149033	01/01/2022	79.38	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149032	01/01/2022	85.44	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149032	01/01/2022	4.52	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	JAN-22	01/03/2022	67.96	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	DEC-21	12/31/2021	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	DEC-21	12/31/2021	621.05	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
HILL TOP ELECTRIC INC	STARTER FOR FIRE TRUCK	AIR CO 21678	12/23/2021	302.00	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116184-001	12/23/2021	7.99	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	SALT/WATER COOLER RENTAL	149003	12/25/2021	28.50	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	HEATER	12641/1	01/03/2022	32.99	
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	DRILL	2723-418169	12/28/2021	16.78	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
CRYOTECH DEICING TECHNOLOG	5 TOTES OF DEICER FLUID FOR R	IN60465	12/29/2021	10,231.93	
22-41-43-45-574 Misc Grounds Maintenance	Airport	Airport Operations	Airport		
GARY'S GRAPHICS	SIGN AT HIGHWAY	10114	12/13/2021	221.00	
Total Airport Operations:				12,575.07	
Total Airport:				12,575.07	
Total Airport:				12,575.07	

Public Transit Fund

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	13248	01/01/2022	105.00	
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	13249	01/01/2022	115.00	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	148996	01/04/2022	102.57	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 TRANSIT	148996	01/04/2022	.16	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTNET	CELL PHONE TRANSIT	JAN-22	01/03/2022	231.10	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
COVER-JONES MOTOR COMPANY	VEHICLE REPAIR	40974	01/04/2022	49.97	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
KAISER CONCESSIONS	TIRE REPAIR	741270	12/27/2021	393.98	
Total Transit - Administration:				997.78	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
WESTCO	FUEL	149041	01/11/2022	259.34	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	DEC-21	01/11/2022	1,729.18	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	DEC-21	01/11/2022	20.68	
Total Transit - Operations:				2,009.20	
Total Public Works:				3,006.98	
Total Public Transit Fund:				3,006.98	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	104395	01/06/2022	220.87	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	148996	01/04/2022	28.33	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets	Public Works		
FIRSTNET	CELL PHONE STREETS	JAN-22	01/03/2022	77.22	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
CULLIGAN WATER CONDITIONING	SOFTENER RENTAL	149001	12/25/2021	279.99	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
IDEAL LINEN INC	MATS & MOPS	11101092	12/27/2021	33.22	
24-41-41-45-531 Uniforms	Street Fund	Streets	Public Works		
FARM PLAN	UNIFORMS - JUSTIN K.	51939623	01/05/2022	42.79	
24-41-41-45-531 Uniforms	Street Fund	Streets	Public Works		
FARM PLAN	UNIFORMS - KODY	51937490	12/30/2021	131.98	
24-41-41-45-531 Uniforms	Street Fund	Streets	Public Works		
REDMAN'S SHOES	UNIFORM-JENSEN	149038	01/05/2022	64.19	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	BOOTS	51936649	12/28/2021	195.99	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	BOOTS - JUSTIN	51936650	12/28/2021	179.99	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
BARCO MUNICIPAL PRODUCTS INC	PARTS	IN-241755	10/08/2021	1,654.37	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
WESTCO	FUEL	149041	01/11/2022	133.91	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
EQUIPMENT BLADES INC	PARTS	024462	11/09/2021	2,300.49	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Streets:				5,343.34	
Total Public Works:				5,343.34	
Total Street Fund:				5,343.34	
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	13245	01/01/2022	210.00	
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 RSVP 1	148996	01/04/2022	34.19	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 RSVP	148996	01/04/2022	1.03	
Total Retired Senior Vol Program:				245.22	
Total Cultural and Leisure Services:				245.22	
Total Retired Senior Vol Program:				245.22	
Business Improvement Districts					
28-61-68-43-371 Contract Grounds Maintenance	Business Improvem	BID #2	Community Develop		
CITY OF ALLIANCE	CONTRACT GROUND MAINT	13240	01/01/2022	825.00	
28-61-68-43-371 Contract Grounds Maintenance	Business Improvem	BID #2	Community Develop		
CITY OF ALLIANCE	CONTRACT GROUND MAINT	13239	01/01/2022	825.00	
Total BID #2:				1,650.00	
Total Community Development:				1,650.00	
Total Business Improvement Districts:				1,650.00	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	PRAIRIE SKY SEED	797688	12/31/2021	250.00	
Total Economic Development Support:				250.00	
Total Community Development:				250.00	
Total Economic Development Fund:				250.00	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - SEATTLE	TEXT 911 MONTHLY SERVICES	149036	12/25/2021	155.99	
Total Police Administration:				155.99	
Total :				155.99	
Total State E911 Fund:				155.99	
Adminstration Internal Service					
51-13-13-42-242 Employee Assistance Program	Adminstration Intern	Personnel	Personnel		
SEASONS OF HOPE COUNSELING	PROFESSIONAL SERVICES	2780	01/06/2022	130.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-13-13-42-298 Recognition Program	Administration Intern	Personnel	Personnel		
ENGRAVERS INC	PLAQUE	7503	01/05/2022	37.55	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG TESTING	30107-0024	12/10/2021	56.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG TESTING	69933-0007	12/10/2021	56.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG TESTING	26027-0008-00	09/02/2021	56.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG TESTING	73559-0003	12/29/2021	56.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
WPCI	DOT DRUG TESTING	S147079	09/30/2021	116.00	
51-13-13-43-385 Civil Service	Administration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	148995	12/08/2021	14.57	
51-13-13-43-385 Civil Service	Administration Intern	Personnel	Personnel		
IPMA-HR	FIRE ASSESSMENT	INV-65804-S5F	12/16/2021	222.00	
51-13-13-43-385 Civil Service	Administration Intern	Personnel	Personnel		
ESSENTIAL SCREENS	CANDIDATE SCREENS	2021120011	12/01/2021	148.25	
51-13-13-44-432 Employment Notices	Administration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	149020	12/22/2021	7.78	
51-13-13-44-432 Employment Notices	Administration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	CLASSIFIED JOB AD	148991	12/01/2021	7.95	
51-13-13-44-432 Employment Notices	Administration Intern	Personnel	Personnel		
STAR-HERALD	ADVERTISING	I0000273458-1	12/01/2021	250.00	
51-13-13-44-436 Mail, Delivery Services	Administration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	149034	01/06/2021	6.36	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	148996	01/04/2022	17.00	
51-13-13-44-452 Long Distance Expense	Administration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	148996	01/04/2022	.83	
Total Personnel:				1,182.29	
Total Personnel:				1,182.29	
51-14-14-43-311 City Attorney Retainer	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	149039	12/31/2021	5,981.44	
51-14-14-43-313 Other Attorney Fees	Administration Intern	Legal	Legal		
SANTANGELO LAW OFFICE, P.C.	TM- ALLIANCE LOGO	75394	12/31/2021	3,822.75	
51-14-14-43-315 City Prosecutor	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	2021 PROSECUTIONS	797689	12/31/2021	87.50	
Total Legal:				9,891.69	
51-14-16-47-726 Inland Marine	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	TRAVELERS INSURANCE	1530134	12/30/2021	120.00	
51-14-16-47-731 Employee Bonds	Administration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	NOTARY BOND	1527085	12/14/2021	50.00	
Total Risk Management:				170.00	
Total Legal:				10,061.69	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW31959	01/05/2022	7,094.29	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
SESAC RIGHTS MANAGEMENT INC	MUSIC PERFORMANCE LICENSE	10532263	01/01/2022	513.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-451 Telephone Line Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	148996	01/04/2022	5.67	
51-17-17-44-452 Long Distance Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	148996	01/04/2022	1.13	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	148996	01/04/2022	55.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	148996	01/04/2022	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	148996	01/04/2022	500.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	148996	01/04/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	149032	01/01/2022	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	149007	01/01/2022	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
TELECOM WEST INC	WIRELESS INTERNET - MUNI BLDG	782565JAN	01/02/2022	49.95	
51-17-17-44-457 Internet Operating Expense	Administration Intern MIS		Technology		
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	782564JAN	01/02/2022	51.50	
Total MIS:				8,472.54	
Total Technology:				8,472.54	
51-21-21-44-431 Legal, Public Notices	Administration Intern Accounting		Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	149023	12/29/2021	52.70	
51-21-21-44-436 Mail, Delivery Services	Administration Intern Accounting		Finance		
QUADIENT FINANCE USA INC	FINANCE	149034	01/06/2021	170.22	
51-21-21-44-451 Telephone Line Expense	Administration Intern Accounting		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	148996	01/04/2022	62.52	
51-21-21-44-452 Long Distance Expense	Administration Intern Accounting		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	148996	01/04/2022	8.50	
51-21-21-44-456 Cellular Telephone Expense	Administration Intern Accounting		Finance		
FIRSTNET	CELL PHONE FINANCE	JAN-22	01/03/2022	46.22	
Total Accounting:				340.16	
Total Finance:				340.16	
Total Administration Internal Service:				20,056.68	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S Utility Customer Service		Finance		
QUADIENT FINANCE USA INC	UTILITIES	149034	01/06/2021	687.36	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S Utility Customer Service		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	148996	01/04/2022	56.84	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S Utility Customer Service		Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	148996	01/04/2022	1.94	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S Utility Customer Service		Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	DEC-21	01/06/2022	59.95	
55-21-23-45-511 Office Supplies	Enterprise Internal S Utility Customer Service		Finance		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0116280-001	12/30/2021	13.90	
55-21-23-45-511 Office Supplies	Enterprise Internal S Utility Customer Service		Finance		
QUILL CORPORATION	OFFICE SUPPLIES	21931337	12/29/2021	24.89	
55-21-23-45-513 Copy Machine Supplies	Enterprise Internal S Utility Customer Service		Finance		
STAPLES	INK	8064726834	12/30/2021	94.18	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Utility Customer Service:				939.06	
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S	Meter Reading	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	148996	01/04/2022	5.67	
55-21-24-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Enterprise Internal S	Meter Reading	Finance		
KAISER CONCESSIONS	TIRE REPAIR	43006	01/11/2022	15.00	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	DEC-21	01/11/2022	102.58	
Total Meter Reading:				123.25	
Total Finance:				1,062.31	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	MATS & MOPS	11101092	12/27/2021	66.44	
55-51-56-44-436 Mail, Delivery Services	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
QUADIENT FINANCE USA INC	WAREHOUSE	149034	01/06/2021	.53	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	148996	01/04/2022	205.11	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	148996	01/04/2022	11.33	
55-51-56-44-452 Long Distance Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 WAREHOUSE	148996	01/04/2022	1.60	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CENTURY BUSINESS PRODUCTS	CONTRACT	599456	12/24/2021	106.06	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CARTER'S HOME HARDWARE & AP	SUPPLIES	12568/1	12/29/2021	8.27	
55-51-56-45-563 Cleaning Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	CLEANING SUPPLIES	442439	12/30/2021	50.34	
Total Warehouse:				449.68	
Total Utilitiy Superintendent:				449.68	
Total Enterprise Internal Service:				1,511.99	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE LIFE INSURANCE	JAN-22	01/01/2022	767.79	01/11/2022
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	JAN-22	01/01/2022	24,600.94	01/11/2022
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	JAN-22	01/01/2022	1,146.18	01/11/2022
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	JAN-22	01/01/2022	1,493.89	01/11/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	010322-HC	01/03/2022	4,536.91	01/03/2022
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	011022-HC	01/10/2022	26,507.52	01/11/2022
57-81-81-42-288 Employee Insurance Admin	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	JAN-22	01/01/2022	2,045.40	01/11/2022
57-81-81-42-289 Vision Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	VISION	JAN-22	01/01/2022	1,106.72	01/11/2022
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	JAN-22	01/01/2022	2,500.00	01/11/2022

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
Total Health Support:				64,705.35	
Total Personnel:				64,705.35	
Total Health Care Internal Service:				64,705.35	
Grand Totals:				1,079,089.40	

Dated: _____

Mayor: _____

City Manager: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

MEMORANDUM

To: TARRAH JOHNSON, CITY CLERK
From: TROY SHOEMAKER, FIRE CHIEF
Date: JANUARY 13, 2022
Subject: UPDATED AVFD ROSTER



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

- | | |
|---|--------------------------------|
| 1. ELIJAH BUDD | 25. MEGAN (KOMAREK) MCLAUGHLIN |
| 2. JOSHUA CARR | 26. DAVID MEGGISON |
| 3. ALAWNDUS DAVIS | 27. MEGAN MEGGISON |
| 4. TONY DENTLER | 28. JACOB PERKINS |
| 5. SERON DILLARD – ADD 1/12/2022 | 29. RANDY PRALL |
| 6. BENJAMIN FRETWELL | 30. THEODORE ROZMIAREK |
| 7. KIM GALYEN | 31. BRAD SCHRUM |
| 8. DAN GILROY | 32. BRADAN SEIDLER |
| 9. JESSE (KENT) GRIFFEN | 33. LAURA SHOEMAKER |
| 10. RICHARD HASLOW | 34. TROY SHOEMAKER |
| 11. CALEB HATCH | 35. MEAGAN SHREWSBURY |
| 12. YENISEY YADIRA HEREDIA | 36. LARRY STEELE |
| 13. NICHOLAS HINMAN | 37. TROY STRANG |
| 14. SHANE HOBBS | 38. HOWARD J. TAYLOR III |
| 15. MASON HOLMES | 39. DENNY THOMPSON |
| 16. KEN HUFF | 40. FRANK THOMPSON |
| 17. MEGAN HUFF | 41. GROVER THOMPSON |
| 18. JOSH JENSEN | 42. LEROY WEARE |
| 19. EARL JONES | 43. ANTHONY WILCOX |
| 20. MARTY JONES | 44. DOROTHY ZANDER |
| 21. JEFFERY JURADO | |
| 22. ALLEN LORENSEN | |
| 23. TRAVIS LURZ | |
| 24. MIKE MADY | |



MEMO

To: City Council
From: Lynn Placek, Airport Director
Date: January 12, 2022
Subject: Disadvantaged Business Enterprise (DBE) Program

In order to be eligible to receive federal funds, airport sponsors are required to have a Disadvantaged Business Enterprise (DBE) Program. These programs are written for a three-year program period and must be updated. We are in the final phase of this update, which requires a published notice in the paper that says we have established a program goal for the next three years. We publish the notice once and it starts a 30-day clock for people to send comments on the program.

I did not want this public notice to be advertised without council being aware of the program and process. During the 30-day comment period the program will be at City Hall so that people can look at it if they want. The final step for the update will be the City adopting the program and the Mayor signing the "Policy Statement".

The plan is to have the notice published on January 19, 2022. The 30-day comment period will end on February 18, 2022. The program will come before council at the March 1, 2022 meeting. Please feel free to reach out if you have any questions.



MEMO

Date: January 13, 2022

To: Alliance City Council

From: Randy Waggener, Finance Director

Subj: Streets Bond Issue Update

The Alliance City Council approved Ordinance 2932 at their November 16, 2021 meeting that authorized the City to apply for financing for street improvement projects through First National Capital Markets, Inc. The ordinance provided for up to \$3.2 million with repayment up to 20 years.

The actual bonds will close on January 25, 2022 in the amount of \$3.2 million with placement at Platte Valley Bank at a fixed rate of 1.75% for 15 years with a call option any time after 5 years. The timing was very good for this issue as the rates were very close to the bottom and have since moved up. The issue also has flexibility for retiring or refinancing any time after 5 years.



City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400
www.cityofalliance.net





Building the Best Hometown in America®

PROCLAMATION

WHEREAS, teaching the young in full-time Lutheran schools has been an integral part of the heritage and the life of the Lutheran Church-Missouri Synod from its 1847 beginning; and

WHEREAS, congregations of the Lutheran Church-Missouri Synod maintain the largest Protestant school system in the United States, enrolling over 200,000 students in over 2,000 preschools, elementary, secondary schools, and colleges, served by over 21,000 teachers and professors with a support system of over 6,000 congregations; and

WHEREAS, the purpose and mission of Lutheran schools is to equip children, young adults, and their parents to prepare for service and leadership in Lutheran congregations; and

WHEREAS, graduates of Lutheran schools have gone on to distinguish themselves through service and leadership in community, government, and the church; and

WHEREAS, Immanuel Evangelical Lutheran School has been in existence since 2014 and is located at 1312 E. 10th Street with an enrollment of approximately 160 students; and

WHEREAS, during the week of January 23 – January 30, 2022, there will be several activities with student involvement in recognition of National Lutheran Schools Week.

NOW, THEREFORE, The Alliance City Council, does hereby proclaim the week of January 23-January 30, 2022 as

NATIONAL LUTHERAN SCHOOLS WEEK

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 18th day of January in the year of the Lord Two Thousand Twenty-two.



Mike Dafney, Mayor

Building the Best Hometown in America®

City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400
www.CityOfAlliance.net





Building the Best Hometown in America®

Proclamation

WHEREAS, all children in the City of Alliance should have access to the highest-quality education possible; and,

WHEREAS, the City of Alliance recognizes the important role that an effective education plays in preparing all students to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality; and,

WHEREAS, the City of Alliance is home to a multitude of high quality public and private schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, the City of Alliance has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, The Alliance City Council does hereby recognize January 23 – January 29, 2022 as

City of Alliance School Choice Week

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 18th day of January in the year of the Lord Two Thousand Twenty-two.



Mike Dafney, Mayor

Building the Best Hometown in America®

City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400
www.CityOfAlliance.net





City of Alliance Application for Agriculture Estate Dwelling Site

Community Development
324 Laramie Avenue
Alliance, NE 69301
(308) 762-5400 - phone
(308) 762-7848 - fax

Instructions:

- A. Fill out the application form completely. Please type or print. Use additional sheets if necessary.
- B. Please sign and date the application form.
- C. Filing fee is \$150.00. Please make check payable to "The City of Alliance."
- D. Provide a survey plat of the property for which the AEDS is requested.
- E. Provide a site plan or aerial showing that the AEDS will meet the requirements of municipal code..

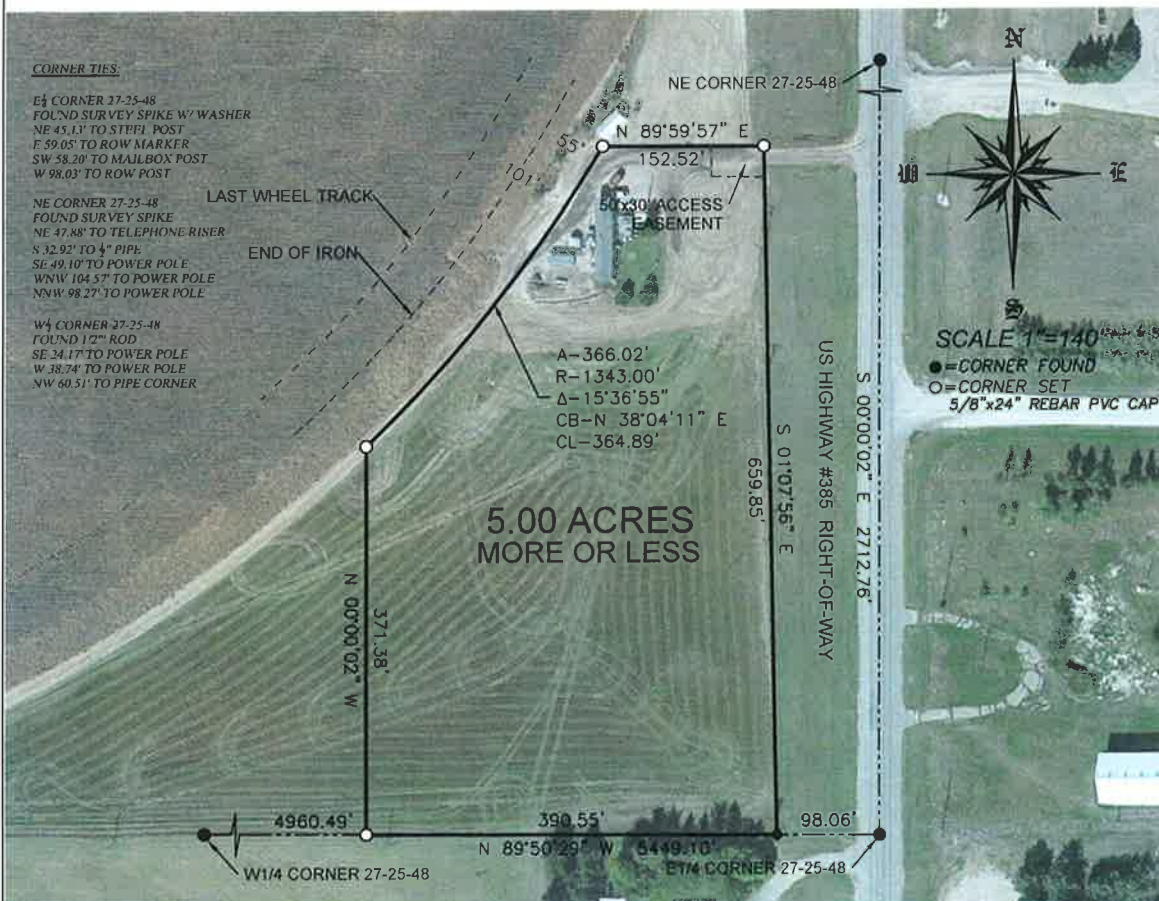
1.	Property Owner's Name:	Roger E Schnell	Phone:	308-762-4535
2.	Owner's Address:	1690 West 25th Street Alliance, NE 69301		
3.	Legal Description of Property:	25N 48W 28		
4.	Property Address:	2330 Hwy 2		
5.	Present Use of the Property:	Agriculture		
6.	Current Tract Size (acres):	162.22 Acres		
7.	Size to be Separated:	5 acres		
8.	Size to be Reserved:	157.22		
9.	Existing Condition(s):	☒ Existing farmstead site _____ ☒ Marginal/unproductive land _____		
10.	Attached:	☐ Filing Fee	☐ Survey Plat	☐ Site Plan / Aerial
Signatures:	Roger E Schnell	11-3-21	Roger E Schnell	
	Applicant	Date	Property Owner (Owner of Record)	Date
	Applicant	Date	Property Owner (Owner of Record)	Date

Office Use Only				#17593
Date Received:	11.3.21	Filing Fee - \$150.00	☒ Yes	☐ No
Received By:	JPitt	Date of Public Hearing:	12.14.21	

*The applicant hereby agrees to abide by all requirements of Chapter 111, Division 3 of the Alliance Municipal Code relating to Agriculture Estate Dwelling Sites, including but not limited to, maintaining a minimum acreage of 80 acres per AEDS until such time as the applicant may apply for further subdivision of the land and follow the normal subdivision process thereof.

RECORD OF AEDS SURVEY

TRACT OF LAND IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH,
RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE BLUFF COUNTY, NEBRASKA.



LEGAL DESCRIPTION:

A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE, ALONG THE SOUTH LINE OF SAID QUARTER SECTION, N89°50'29"W TO THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY #385, BEING A DISTANCE OF 98.06 FEET; SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID SOUTH LINE, N89°50'29"W FOR A DISTANCE OF 390.55 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, N00°00'02"W FOR A DISTANCE OF 371.38 FEET; THENCE, ALONG A 1343.00 FEET RADIUS CURVE TO THE LEFT, SUPPORTING A CENTRAL ANGLE OF 15°36'55", CHORD BEING N38°04'11"E FOR 364.89 FEET, FOR AN ARC DISTANCE OF 366.02 FEET; THENCE, N89°59'57"E TO A POINT OF INTERSECTION WITH SAID WESTERLY RIGHT-OF-WAY, BEING A DISTANCE OF 152.52 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S01°07'56"E FOR A DISTANCE OF 659.85 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 5.00 ACRES, MORE OR LESS.

ALSO INCLUDE AND ACCESS EASEMENT BEING THE EAST 50 FEET OF THE NORTH 30 FEET OF THE ABOVE DESCRIBED TRACT FOR THE USE AND BENEFIT OF THE ADJOINING OWNER.

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE TRACT OF LAND DESCRIBED IN THE LEGAL DESCRIPTION AND SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 80 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this ____ day of _____, 2021.

Scott M. Bosse
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

SURVEYOR NOTES:

- 1) THIS TRACT MAYBE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.
- 2) ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.



SHEET
1 OF 1

PROJECT:
SCHNELL AEDS 27-25-48
ROGER SCHNELL
ALLIANCE, NEBRASKA

ACCUSTAR SURVEYING

30601 COUNTY ROAD 17
PHONE: (308) 623-0197
MITCHELL, NE 69357
CELL: (308) 631-0737

Scale 1"=140'

Date: OCTOBER 5, 2021

Drawn By: SMD

REVISION:

RECORD OF AEDS SURVEY

TRACT OF LAND IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH,
RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

CORNER TIES:

E $\frac{1}{4}$ CORNER 27-25-48
FOUND SURVEY SPIKE W/ WASHER
NE 45.13' TO STEEL POST
E 59.05' TO ROW MARKER
SW 58.20' TO MAILBOX POST
W 98.03' TO ROW POST

NE CORNER 27-25-48
FOUND SURVEY SPIKE
NE 47.88' TO TELEPHONE RISER
S 32.92' TO 4" PIPE
SE 49.10' TO POWER POLE
WNW 104.57' TO POWER POLE
NNW 98.27' TO POWER POLE

W $\frac{1}{4}$ CORNER 27-25-48
FOUND 1/2" ROD
SE 24.17' TO POWER POLE
W 38.74' TO POWER POLE
NW 60.51' TO PIPE CORNER

LAST WHEEL TRACK

END OF IRON

NE CORNER 27-25-48

A-366.02'
R-1343.00'
 Δ -15°36'55"
CB-N 38°04'11" E
CL-364.89'

5.00 ACRES
MORE OR LESS

US HIGHWAY #385 RIGHT-OF-WAY

S 01°07'56" E 659.85'

N 00°00'02" W 371.38'

4960.49'
W $\frac{1}{4}$ CORNER 27-25-48

390.55'

N 89°50'29" W 5449.10'

E $\frac{1}{4}$ CORNER 27-25-48

98.06'



SCALE 1"=140'

●=CORNER FOUND
○=CORNER SET
5/8"x24" REBAR PVC CAP

LEGAL DESCRIPTION:

A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE, ALONG THE SOUTH LINE OF SAID QUARTER SECTION, N89°50'29"W TO THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY #385, BEING A DISTANCE OF 98.06 FEET; SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID SOUTH LINE, N89°50'29"W FOR A DISTANCE OF 390.55 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, N00°00'02"W FOR A DISTANCE OF 371.38 FEET; THENCE, ALONG A 1343.00 FEET RADIUS CURVE TO THE LEFT, SUPPORTING A CENTRAL ANGLE OF 15°36'55", CHORD BEING N38°04'11"E FOR 364.89 FEET, FOR AN ARC DISTANCE OF 366.02 FEET; THENCE, N89°59'57"E TO A POINT OF INTERSECTION WITH SAID WESTERLY RIGHT-OF-WAY, BEING A DISTANCE OF 152.52 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S01°07'56"E FOR A DISTANCE OF 659.85 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 5.00 ACRES, MORE OR LESS.

ALSO INCLUDE AND ACCESS EASEMENT BEING THE EAST 50 FEET OF THE NORTH 30 FEET OF THE ABOVE DESCRIBED TRACT FOR THE USE AND BENEFIT OF THE ADJOINING OWNER.

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE TRACT OF LAND DESCRIBED IN THE LEGAL DESCRIPTION AND SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 80 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this 5th day of October, 2021.

Scott M. Bosse
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

SURVEYOR NOTES:

- 1) THIS TRACT MAYBE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.
- 2) ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.



SHEET
1 OF 1

PROJECT:
SCHNELL AEDS 27-25-48
ROGER SCHNELL
ALLIANCE, NEBRASKA

ACCUSTAR SURVEYING

30601 COUNTY ROAD 17
PHONE: (308) 623-0197

MITCHELL, NE 69357
CELL: (308) 631-0737

Scale 1"=140'

Date: OCTOBER 5, 2021

Draw By: SSB

REVISION:

Schnell AEDS Zoning

Legend

 Alliance_Parcels

Zoning

Layer

-  Ag Agriculture
-  C-0 Commercial Office
-  C-1 Neighborhood Commercial
-  C-2 Central Business Commercial
-  C-3 Heavy Commercial
-  M-1 Light Industry
-  M-2 Heavy Industry
-  M-3 Rail Industry
-  R-1 Single Family Residential
-  R-1a Single Family Residential
-  R-2 Two Family Residential
-  R-3 Multifamily Residential
-  R-4 Mobile Home Community
-  R-R Rural Residential
-  RP-3 Planned Residential

0 65 130 260 390 520 Feet

1 inch = 269.36 feet

Sign Posting 12/3/2021



Narrative

January 18, 2022



ORDINANCE – AGRICULTURE ESTATE DWELLING SITE APPLICATION FROM ROGER SCHNELL.

The City of Alliance is in receipt of an application for an Agriculture Estate Dwelling Site (AEDS) from the landowner Roger Schnell. The AEDS shows a 5-acre tract being split from a 162-acre tract.

The proposed AEDS is located at 2330 Highway 2. The proposed parcel is zoned Ag, Agriculture. It is bordered by Ag zoning to the north, west, south, and northeast; and bordered by M-2 Heavy Industrial to the southeast. AEDS were created by code in 2019 to eliminate the need of rezoning parcels outside of City Limits to Rural Residential when a small acreage was split off for a farmstead or selling of marginal farm ground for residence.



The City of Alliance Planning Commission met at its regular meeting December 14, 2021 and held a public hearing for the AEDS application. They voted yes on a recommendation to the Alliance City Council for the approval of the AEDS after making the following findings:

1. Preexisting conditions requirements: The proposed AEDS is a pivot irrigation corner with an existing single-family house that is unrelated to the ag production on the adjacent ag lands. -The easement will allow the proposed two lots to share access to the driveways.
2. Minimum AEDS size is 2.5 acres: The proposed AEDS is 5 acres.
3. Minimum remaining parcel size is at least 80 acres: There will be a remainder of 157.22 acres.
4. Minimum depth is 200 feet: The proposed parcel is 390.55 feet at its widest point and 152.52 feet at its narrowest. It averages at 271.535 feet deep.
5. Minimum width is 150 feet: The proposed parcel will be 659.85 feet at its widest and 371.38 feet at its narrowest.
6. Each proposed AEDS shall be shaped and located to allow the accurate platting on the official zoning map of the city. The proposed AEDS is rectangular except for the radius carved into the lot for the irrigation pivot. It is easily draw able in the City GIS.
7. Transportation is via a driveway off Highway 2. The AEDS fronts the highway.

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE APPROVING THE AEDS LOCATED ON A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, ADDRESSED 2330 NEBRASKA HIGHWAY 2, AS SHOWN ON THE SURVEY SUBMITTED WITH THE APPLICATION.

ORDINANCE NO. 2933

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, APPROVING AN AGRICULTURAL ESTATE DWELLING SITE.

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

SECTION 1. Chapter 111, Article I, Division 3 of the Alliance Municipal Code provides for the creation and approval of an agricultural estate swelling site (AEDS) the same manner as a rezone.

SECTION 2. Roger Schnell has submitted an application for approval of and AEDS, the final survey for which is attached to this ordinance as Exhibit A and incorporated herein by reference, regarding a tract of land described as follows:

A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE, ALONG THE SOUTH LINE OF QUARTER SECTION, N89°50'29"W TO THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY #385, BEING A DISTANCE OF 98.06 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID SOUTH LINE, N89°50'29"W FOR A DISTANCE OF 390.55 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, N00°00'02"W FOR A DISTANCE OF 371.38 FEET; THENCE, ALONG A 1343.00 FEET RADIUS CURVE TO THE LEFT, SUPPORTING A CENTRAL ANGLE OF 15°36'55", CHORD BEING N38°04'11"E FOR 364.89 FEET, FOR AN ARC DISTANCE OF 366.02 FEET; THENCE, N89°59'57"E TO A POINT OF INTERSECTION WITH SAID WESTERLY RIGHT-OF-WAY, BEING A DISTANCE OF 152.52 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S01°07'56"E FOR A DISTANCE OF 659.85 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 5.00 ACRES, MORE OR LESS. ALSO INCLUDE AND ACCESS EASEMENT BEING THE EAST 50 FEET OF THE NORTH 30 FEET OF THE ABOVE DESCRIBED TRACT FOR THE USE AND BENEFIT OF THE ADJOINING OWNER.

SECTION 3. The application for and AEDS has been submitted to the Planning Commission, and following publication for and occurrence of a public hearing for the AEDS application approval, the Planning Commission has recommended approval of the AEDS application submitted by Roger Schnell.

SECTION 4. Upon review of the materials provided and the AEDS application, all applicable requirements and considerations of the Alliance Municipal Code appear to be met by the application, and the AEDS for the survey attached as Exhibit A is hereby approved.

SECTION 5. A certified copy of this ordinance, along with the survey attached as Exhibit A and the agreement between landowners, shall be filed and recorded in the real estate records of Box Butte County, Nebraska.

SECTION 6. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with the revisions set forth herein are hereby repealed.

SECTION 7. This ordinance shall be in full force and effect from and after its approval, passage, publication according to law, and the recordation of in the real estate records of Box Butte County, Nebraska as described above.

PASSED AND APPROVED this ____ day of _____, 2022.

Brian Mischnick, Vice Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Community Development Staff Report- Brent Kusek

Applicant: Roger Schnell
1680 West 25th Street
Alliance, NE 69301

Property Owner(s): Same as Applicant

Surveyor: Accustar Surveying
30601 County Road 17
Mitchell, NE 69357
(308) 631-0737

Proposal: The applicant is proposing a 5 acre Agriculture Estate Dwelling Site.

Legal Description: A Tract of Land Situated in the Northeast Quarter of Section 27, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, addressed 2330 Nebraska Highway 2.

Planning Analysis:

Zoning: The proposed parcel is zoned Ag, Agriculture. It is bordered by Ag zoning to the north, west, south, and northeast; and bordered by M-2 Heavy Industrial to the southeast.

Transportation: The proposed site is bordered by Nebraska Highway 2 along its east property line which provides access via a preexisting driveway.

Land Use: The proposed site is currently a single-family home on a pivot irrigation corner. It is bordered by Ag land use to the north, west, and south, by single-family residence to the east, and industrial farming to the southeast.

Lot Size/Area: The proposed AEDS is 5 acres in size and is being broken off of a parcel 162.2 acres in size leaving 157.22 acres. The minimum required size for an AEDS is 2.5 acres with at least an 80 acre parcel remainder.

Easements: The plat creates an access easement for access to the field surrounding the house. It is a 30' x 50' easement as shown on the survey.

Rights of Way: The survey will not create any new public rights of way.

Plat Review:

The AEDS survey was reviewed as to its conformance with Section 111 Division 3 of the Alliance Municipal Code and it was found that:

1. Preexisting conditions requirements: The proposed AEDS is a pivot irrigation corner with an existing single-family house that is unrelated to the ag production on the adjacent ag lands.
2. Minimum AEDS size is 2.5 acres: The proposed AEDS is 5 acres.
3. Minimum remaining parcel size is at least 80 acres: There will be a remainder of 157.22 acres.
4. Minimum depth is 200 feet: The proposed parcel is 390.55 feet at its widest point and 152.52 feet at its narrowest. It averages at 271.535 feet deep.
5. Minimum width is 150 feet: The proposed parcel will be 659.85 feet at its widest and 371.38 feet at its narrowest.
6. Each proposed AEDS shall be shaped and located to allow the accurate platting on the official zoning map of the city. The proposed AEDS is rectangular except for the radius carved into the lot for the irrigation pivot. It is easily drawable in the City GIS.
7. Transportation is via a driveway off Highway 2. The AEDS fronts the highway.

Findings of Fact:

To Recommend

-The proposed AEDS meets the minimum requirements as laid out in Section 111 Division 3 of the Alliance Municipal Code.

Not to Recommend:

-The narrowest part of the parcel doesn't meet the minimum requirements for depth.

Staff Recommendation:

That the Planning Commission recommend approval of the Agriculture Estate Dwelling Site.

Narrative

January 18, 2022



ORDINANCE – AMENDING CITY ALARM SYSTEM FEES

The City of Alliance Municipal Code currently requires a monitoring fee for alarm systems including third-party relays. This has proven to be counterintuitive with a spike in burglaries and thefts during 2021. It was revealed that many community members did not utilize alarm systems because they were cost prohibitive due to a monthly monitoring fee with the security company and the annual fee paid to the police department. The department desires to police the community in partnership with residents and businesses.



The unintended consequence of the current ordinance has deterred people from utilizing alarm systems in the community. The ordinance when first enacted with good intentions was current with technology at the time; however, technology has since advanced to such an extent that only businesses receiving direct monitoring service from the police department should be paying for such a service as to avoid double billing for the same service. The proposal eliminates the duplication of fees for community members.

RECOMMENDATION: APPROVE ORDINANCE ON FIRST READING AMENDING SECTION 10-86 OF THE ALLIANCE MUNICIPAL CODE REGARDING ALARM FEES.

ORDINANCE NO. 2934

AN ORDINANCE AMENDING THE ALLIANCE MUNICIPAL CODE FOR PAYMENT OF FEES FOR ALARM SYSTEMS, MORE SPECIFICALLY SECTION 10-86 REMOVING THE REQUIREMENT OF A MONITORING FEE FOR THIRD-PARTY RELAYS OF ALARM CALLS, REPEALING PORTIONS THEREOF, RESOLUTIONS, OR POLICIES 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. Section 10-86 of the Alliance Municipal Code is amended to read as follows:

“Sec. 10-86. – Permit fees.

(a) If an alarm system component is to be connected to an alarm panel in the police department:

(1) The application for an alarm system permit shall be accompanied by the first years’ maintenance fee as established by the city; and

(2) The owner or lessee shall pay annually, in addition, a maintenance fee as established by the city. The latter fee shall be payable, in the first instance, with the application. Fees will only be collected for issued permits, and fees submitted with a permit application which does not result in a permit shall be returned.

(b) This section shall not apply to alarm system components owned or leased by the city or other public law enforcement officials or departments.

(c) The city council reserves the right to waive alarm fees for anyone requiring services and unable to meet the fee requirements of this article.”

SECTION 2. Any other ordinances, resolutions, or policies of the City in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 3. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED AND APPROVED this day of _____, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Quote Summary

Prepared For:

CITY OF ALLIANCE
315 CHEYENNE AVE
ALLIANCE, NE 69301

Prepared By:

Bobby Smith
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
Phone: 308-762-5870
bsmith@21stcenturyequip.com

Thank you for the opportunity to earn your business. We strive to live up to our Motto "Developing Solutions, Delivering Success"
"Due to ongoing global supply and labor issues affecting John Deere, the manufacturer build date could impact pricing on the New John Deere equipment on this Purchase Order. 21st Century Equipment will contact the customer within 5 days of receiving a confirmed build slot, IF that build date creates a change in pricing. At that point, the customer will be given an opportunity to confirm the order or cancel the order without penalty.

Quote Id: 25869258
Created On: 05 January 2022
Last Modified On: 07 January 2022
Expiration Date: 28 January 2022

Customer Initial ____ Dealer Initial ____"

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	\$ 37,890.49 X	1 =	\$ 37,890.49
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	\$ 5,225.63 X	1 =	\$ 5,225.63
JOHN DEERE 62 In. Fastback Commercial Rear Discharge Deck	\$ 3,833.88 X	1 =	\$ 3,833.88
Equipment Total			\$ 46,950.00

Quote Summary

Equipment Total	\$ 46,950.00
SubTotal	\$ 46,950.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 46,950.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 46,950.00

Salesperson : X _____

Accepted By : X _____

Quote Id: 25869258

Customer: CITY OF ALLIANCE

JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)

Hours:

Stock Number:

Code	Description	Qty
2465TC	1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1
Standard Options - Per Unit		
001A	United States and Canada	1
Dealer Attachments		
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	4
TCB10303	Rear Weight Mounting Kit	1
BTC10673	Reverse Alarm Kit (Back-up alarm)	1
BTC10562	Rear Auxillary Hydraulic Outlet Kit	1
LVB24853	Rear Work Light Kit (2 Lights) (Cab Only)	1
LVB24852	Beacon Light Kit (Cab Only)	1
BTC10677	Radio Mount Kit (Cab Only)	1
SWJHD1630	Stereo with AM/FM, Weatherband, SIRIUS Satellite and iPod Ready	1
Other Charges		
	Freight	1
	Setup	1

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)

Hours:

Stock Number:

Code	Description	Qty
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1
Standard Options - Per Unit		
001A	United States and Canada	1



JOHN DEERE

Selling Equipment



Quote Id: 25869258

Customer: CITY OF ALLIANCE

1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1
Dealer Attachments		
BTC10530	Single-Spool Auxiliary Hydraulic Kit	1
Other Charges		
	Freight	1

JOHN DEERE 62 In. Fastback Commercial Rear Discharge Deck

Hours:

Stock Number:

Code	Description	Qty
0357TC	62 In. Fastback Commercial Rear Discharge Deck	1
Standard Options - Per Unit		
001A	United States and Canada	1
Other Charges		
	Freight	1
	EnviroCrate	1

Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

Bobby Smith

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301

Tel: 308-762-5870

Fax: 308-762-8429

Email: bsmith@21stcenturyequip.com

☐ Vendor: Deere & Company
2000 John Deere Run
Cary, NC 27513

☐ Signature

☐ Shipping address

☐ Billing address

☐ Tax exempt certificate (if applicable). Must be made out to Deere & Company.

If information is not included, the Purchase Order or Letter of Intent will be returned.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

21st Century Equipment, LLC
 1520 West 10th Street
 Alliance, NE 69301
 308-762-5870
 alliance@21stcenturyequip.com

Quote Summary

Prepared For:

CITY OF ALLIANCE
 315 CHEYENNE AVE
 ALLIANCE, NE 69301

Delivering Dealer:

21st Century Equipment, LLC
 Bobby Smith
 1520 West 10th Street
 Alliance, NE 69301
 Phone: 308-762-5870
 bsmith@21stcenturyequip.com

Thank you for the opportunity to earn your business. We strive to live up to our Motto "Developing Solutions, Delivering Success"
 "Due to ongoing global supply and labor issues affecting John Deere, the manufacturer build date could impact pricing on the New John Deere equipment on this Purchase Order. 21st Century Equipment will contact the customer within 5 days of receiving a confirmed build slot, IF that build date creates a change in pricing. At that point, the customer will be given an opportunity to confirm the order or cancel the order without penalty.

Quote ID: 25869377
Created On: 05 January 2022
Last Modified On: 07 January 2022
Expiration Date: 25 February 2022

Customer Initial ____ Dealer Initial ____"

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) Contract: NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) Price Effective Date: January 4, 2022	\$ 39,770.99 X	1 =	\$ 39,770.99
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers) Contract: NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) Price Effective Date: January 4, 2022	\$ 4,829.91 X	1 =	\$ 4,829.91
JOHN DEERE 62 In. Fastback Commercial Rear Discharge Deck Contract: NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) Price Effective Date: January 4, 2022	\$ 4,186.96 X	1 =	\$ 4,186.96
Equipment Total			\$ 48,787.86

Salesperson : X _____

Accepted By : X _____

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 48,787.86
Trade In	
SubTotal	\$ 48,787.86
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 48,787.86
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 48,787.86

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 25869377 **Customer Name:** CITY OF ALLIANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

21st Century Equipment, LLC
 1520 West 10th Street
 Alliance, NE 69301
 308-762-5870
 alliance@21stcenturyequip.com

JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower

Hours:

Stock Number:

Contract: NE NASPO Ground Maint Equip 15347 OC (PG
 26 CG 22)

Price Effective Date: January 4, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
2465TC	1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1
Standard Options - Per Unit		
001A	United States and Canada	1
Dealer Attachments/Non-Contract/Open Market		
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	4
TCB10303	Rear Weight Mounting Kit	1
BTC10673	Reverse Alarm Kit (Back-up alarm)	1
BTC10562	Rear Auxillary Hydraulic Outlet Kit	1
LVB24853	Rear Work Light Kit (2 Lights) (Cab Only)	1
LVB24852	Beacon Light Kit (Cab Only)	1
BTC10677	Radio Mount Kit (Cab Only)	1
SWJHD1630	Stereo with AM/FM, Weatherband, SIRIUS Satellite and iPod Ready	1
Other Charges		
	Freight	1

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500

Selling Equipment

Quote Id: 25869377 **Customer Name:** CITY OF ALLIANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

21st Century Equipment, LLC
 1520 West 10th Street
 Alliance, NE 69301
 308-762-5870
 alliance@21stcenturyequip.com

Equipment Notes:

Hours:

Stock Number:

Contract: NE NASPO Ground Maint Equip 15347 OC (PG
 26 CG 22)

Price Effective Date: January 4, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1
Standard Options - Per Unit		
001A	United States and Canada	1
1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1
Other Charges		
	Freight	1

JOHN DEERE 62 In. Fastback Commercial Rear Discharge Deck

Equipment Notes:

Hours:

Stock Number:

Contract: NE NASPO Ground Maint Equip 15347 OC (PG
 26 CG 22)

Price Effective Date: January 4, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
0357TC	62 In. Fastback Commercial Rear Discharge Deck	1
Standard Options - Per Unit		
001A	United States and Canada	1



JOHN DEERE

Selling Equipment



Quote Id: 25869377 Customer Name: CITY OF ALLIANCE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Other Charges	
Freight	1

Narrative

January 18, 2022



RESOLUTION - CEMETERY WIDE-DECK MOWER PURCHASE

The cemetery 2021-22 budget includes \$60,000 for the purchase of a commercial mower with a mower deck and snow attachments. The 62" deck size is necessary at the cemetery, as clearance between headstones is limited. The City is specifically purchasing a John Deere because there are existing attachments that will be interchangeable with this new equipment. For that reason, quotes were requested for this equipment from the John Deere dealer for our region and compared to the SourceWell and State of Nebraska pricing.

Included are three quotes compiled by 21st Century Equipment of Alliance, NE comparing the SourceWell and State of Nebraska contracted prices as well as the dealer quote from 21st Century Equipment. The price offered by 21st Century Equipment is lowest at 21.5% under retail price.

Vendor	Price
Manufacturer's Suggested Retail Price	\$59,860.00
State of Nebraska – Contract Price (NE NASPO 15347)	\$48,787.86
SourceWell - Contract Price (031121-DAC)	\$48,028.33
21 st Century Equipment - Dealer Price Quote	\$46,950.00

Staff is recommending purchase of the mower and attachments from 21st Century Equipment of Alliance, NE in the amount of \$46,950. An older Kubota mower will be sold at auction and another mower will take its place for mowing vacant lots and other areas that are rough on mowers.

RECOMMENDATION: APPROVE PURCHASE OF A 2022 JOHN DEERE TERRAIN CUT REAR DISCHARGE MOWER WITH CAB AND SNOW ATTACHMENTS FROM 21ST CENTURY EQUIPMENT OF ALLIANCE, NE IN THE AMOUNT OF \$46,950.00.

RESOLUTION NO. 22-05

WHEREAS, The City of Alliance cemetery budget includes \$60,000 for the purchase of a commercial mower with a mower deck and snow attachments; and

WHEREAS, Three quotes were received, with the purchase being recommended from 21st Century Equipment of Alliance, NE in the amount of Forty-Six Thousand Nine Hundred Fifty Dollars and no/100ths (\$46,950.00).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor be and hereby is authorized to enter into a contract for the purchase of 2022 John Deere 1585 Terrain Cut Rear Discharge Mower with cab and snow attachments in the amount of Forty-Six Thousand Nine Hundred Fifty Dollars and no/100ths (\$46,950.00) from 21st Century Equipment of Alliance, NE.

PASSED AND APPROVED this 18th day of January, 2022.

Mike Dafney, Mayor

(SEAL)

Attest: _____
Tarah S. Johnson, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



JOHN DEERE

Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

Bobby Smith

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301

Tel: 308-762-5870

Fax: 308-762-8429

Email: bsmith@21stcenturyequip.com

☐ Vendor: Deere & Company
☐ 2000 John Deere Run
Cary, NC 27513

☐ Signature

☐ Shipping address

☐ Billing address

☐ Tax exempt certificate (if applicable). Must be made out to Deere & Company.

If information is not included, the Purchase Order or Letter of Intent will be returned.

The John Deere Government Sales Team

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Quote Summary**Prepared For:**

CITY OF ALLIANCE
PO BOX D
ALLIANCE, NE 69301
Business: 308-762-5400
DPHILLIPS@CITYOFALLIANCE.NET

Delivering Dealer:

21st Century Equipment, LLC
Bobby Smith
1520 West 10th Street
Alliance, NE 69301
Phone: 308-762-5870
bsmith@21stcenturyequip.com

Thank you for the opportunity to earn your business. We strive to live up to our Motto "Developing Solutions, Delivering Success"
"Due to ongoing global supply and labor issues affecting John Deere, the manufacturer build date could impact pricing on the New John Deere equipment on this Purchase Order. 21st Century Equipment will contact the customer within 5 days of receiving a confirmed build slot, IF that build date creates a change in pricing. At that point, the customer will be given an opportunity to confirm the order or cancel the order without penalty.

Quote ID: 25903794
Created On: 12 January 2022
Last Modified On: 13 January 2022
Expiration Date: 31 January 2022

Customer Initial _____ Dealer Initial _____

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: January 11, 2022	\$ 38,952.34 X	1 =	\$ 38,952.34
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers) Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: January 11, 2022	\$ 5,189.03 X	1 =	\$ 5,189.03
JOHN DEERE 62 In. Fastback Commercial Rear Discharge Deck Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: January 11, 2022	\$ 3,886.96 X	1 =	\$ 3,886.96
Equipment Total			\$ 48,028.33

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE



**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 48,028.33
Trade In	
SubTotal	\$ 48,028.33
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 48,028.33
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 48,028.33

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment



Quote Id: 25903794 Customer Name: CITY OF ALLIANCE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Price Effective Date: January 11, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
2465TC	1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1

Standard Options - Per Unit

001A	United States and Canada	1
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Dealer Attachments/Non-Contract/Open Market

UC13263	Quik-Tatch Weight, 42 lb (19 kg)	4
TCB10303	Rear Weight Mounting Kit	1
BTC10562	Rear Auxillary Hydraulic Outlet Kit	1
LVB24853	Rear Work Light Kit (2 Lights) (Cab Only)	1
LVB24852	Beacon Light Kit (Cab Only)	1
BTC10677	Radio Mount Kit (Cab Only)	1
SWJHD16	Stereo with AM/FM, Weatherband, SIRIUS Satellite and iPod Ready	1

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500



JOHN DEERE

Selling Equipment



Quote Id: 25903794

Customer Name: CITY OF ALLIANCE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Price Effective Date: January 11, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1

Standard Options - Per Unit

001A	United States and Canada	1
1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1

Dealer Attachments/Non-Contract/Open Market

BTC10530	Single-Spool Auxiliary Hydraulic Kit	1
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JOHN DEERE 62 In. Fastback Commercial Rear Discharge Deck

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Price Effective Date: January 11, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
0357TC	62 In. Fastback Commercial Rear Discharge Deck	1

Standard Options - Per Unit

001A	United States and Canada	1
------	--------------------------	---



JOHN DEERE

Selling Equipment



Quote Id: 25903794

Customer Name: CITY OF ALLIANCE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com