Alliance City Council

Council Meetings

November 19, 2024 City Council Meeting

Agenda

Item A - Proclamation - Small Business Saturday

Item C - Consent Calendar

Item D - Ordinance No. 2983 - Third Reading - Municipal Code Amendment Chapter 24-27, titled Snow Removal

Item E - Ordinance No. 2984 - Third Reading - Municipal Code Amendment Chapter 20, Titled Nuisances

Item F - Ordinance No. 2985 - Third Reading - Municipal Code Amendment Chapter 24-2 and 24-42, titled Prohibited Activities and Illegal Obstruction

Item G - Ordinance No. 2986 - Third Reading - Municipal Code Amendment Chapter 111-162, titled Additional Requirements

Alliance ®
Nebraska
Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
November 19, 2024 – 7:00 p.m.
AGENDA

- **Call to Order**
- **Roll Call**
- **Invocation and Pledge of Allegiance**
- **Open Meetings Act Announcement**
  For the public's reference a copy of the Open Meetings Law has been posted on the northeast corner of this room in the audience area. This posting complies with the requirements of the Nebraska Legislature.

A. Proclamation – Small Business Saturday

B. Police Department Promotions and Awards

C. Consent Calendar
Approval of Minutes, Payroll, Claims and Council Proceedings
Cemetery Certificates
Resolution No. 24-123 – Electric Department Tree Trimming Bid
Resolution No. 24-124 – Landfill Dozer Repairs
Resolution No. 24-125 – Police Department GrayKey Renewal
Resolution No. 24-126 – Water/Sewer Truck Purchase

D. Ordinance No. 2983 – Third Reading – Municipal Code Amendment - Chapter 24- 27, titled *Snow Removal*

Ordinance No. 2983 is before City Council on third reading which will amend and approve the City of Alliance Municipal Code Chapter 24-27, titled *Snow Removal.*

E. Ordinance No. 2984 – Third Reading –Municipal Code Amendment Chapter 20, titled *Nuisances*

Ordinance No. 2984 is before City Council on third reading which will amend and approve the City of Alliance Municipal Code Chapter 20, titled *Nuisance.*

F. Ordinance No. 2985 – Third Reading – Municipal Code Amendment Chapter 24-2 and 24-42, titled *Prohibited Activities* and *Illegal Obstruction*

Ordinance No. 2985 is before City Council on third reading which will amend and approve the City of Alliance Municipal Code Chapter 24-2 and 24-42, titled *Prohibited Activities* and *Illegal Obstruction.*

G. Ordinance No. 2986 – Third Reading - Municipal Code Amendment Chapter 111-162, titled *Additional Requirements*

Ordinance No. 2986 is before City Council on third reading which will amend and approve the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements.*

H. Ordinance No. 2987 – Third Reading - Municipal Code Amendment Chapter 107-81, 107-86, and 107-102, titled Application and Filing, City Council Approval and Application, and Review

Ordinance No. 2987 is before City Council on third reading which will amend and approve the City of Municipal Code Chapter 107-81, 107-86 and 107-102, titled *Application and Filing, City Council Approval*, and *Application and Review.*

I. Ordinance No. 2988 – Second Reading - Chapter 26-50, titled *One-way Alleys*

Ordinance No. 2988 is before City Council on second reading which will amend and approve the City of Alliance Municipal Code Chapter 26-50, titled *One-way Alleys*.

J. Ordinance No. 2989 – Second Reading - Chapter 25-56, titled *Trucks*

Ordinance No. 2989 is before City Council on second reading which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks.*

K. Ordinance No. 2991 – Second Reading - Chapter 26-131 and 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking*

Ordinance No. 2991 is before City Council on second reading which will amend and approve the City of Alliance Municipal Code Chapter 26-131 and 26-132, titled *Trailer and Recreation Vehicle Storage and Continuous Parking.*

L. Resolution No. 24-127 – Alliance Fire Department Airpack Purchase

Resolution No. 24-127 will recommend and approve the purchase of fifteen MSA G1 self-contained breathing apparatus (SCBA) from MacQueen in the total amount of $144,047. The Alliance Fire Department is requesting that the SCBAs be paid from the Fire Department Budget Authority of $60,000 and the remaining balance of $84,047 from ARPA Funds.

M. Resolution No. 24-128 – 1st Interstate Inn Bid Award

Resolution No. 24-128 will accept and award Riverfront Concrete and Excavation, LLC the bid for Boarding and Securing of the Abandoned Motel, 1st Interstate Inn, in the amount of $17,884.38.

N. Resolution No. 24-129 – Tourism Services Provider Bid Award

Resolution No. 24-129 will award the contract for Tourism Services for the City of Alliance to the Carnegie Arts Center (CAC) of Alliance, Nebraska, to not exceed the amount of $80,400.

O. Quarterly Financial Report

City Treasurer Cindy Baker will present the fourth quarter financial report for the 2023/2024 Fiscal Year.

- **Motion to Adjourn**

Respectfully submitted,

Shelbi C. Pitt
City Clerk

† Added by addendum to agenda 24 hours prior to the meeting.
The City Council reserves the right to adjourn into closed session as per Section 84-1410 of the Nebraska Revised Statutes.

Alliance®
Nebraska

Building the Best Hometown in America ®

PROCLAMATION

WHEREAS, The City of Alliance, Nebraska celebrates our local small businesses and the contributions they make to our local economy and community; and,

WHEREAS, the Small Business Administration (SBA) encourages the nation to shop, dine, and entertain at local businesses; and,

WHEREAS, small businesses are the heart and soul of our neighborhoods, powering local economies and strengthening communities; and,

WHEREAS, the SBA encourages everyone to be a part of the nationwide movement that spotlights our small business owners, drives holiday shopping locally, and celebrates the spirit of entrepreneurship; and,

WHEREAS, together, we can make a difference for the vital small businesses that make our community thrive; and,

WHEREAS, The City of Alliance, NE supports our local businesses that create jobs, boost our local economy, and preserve our communities;

WHEREAS, advocacy groups, as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

NOW, *THEREFORE,* the City Council of Alliance, Nebraska, does hereby proclaim:

Saturday, November 30, 2024 as:

Small Business Saturday

In the City of Alliance, Nebraska, and we urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 19th day of November in the year of the Lord Two Thousand Twenty-Four.

1888

John McGhehey, Mayor

CONSENT CALENDAR – November 19, 2024

1. Approval: Minutes of the Regular Meeting, November 5, 2024.

2. Approval: Payroll from November 1, 2024 in the total amount of $401,927.53.

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; $750,917.65.

4. Approval: Cemetery Certificates for Goodvin, Gary T. & Diana L. and Picket Pin, Justin K.

5. Approval: Resolution No. 24-123 which will award the 5 Year Tree Trimming Project to Panhandle Tree Service in the amount of $25,000.00 for Urban Tree Trimming Project from GL #05-51-53-44-485, $25,000.00 for Rural Tree Trimming Project from GL # 05-51-54-44-485, $25,000.00 for Alleyways from GL #06-41-42-44-479, $20,000.00 for Parks from GL #01-71-71-44-485, and $5,000.00 for Cemetery from GL #01-71-74-44-485.

6. Approval: Resolution No. 24-124 which will authorize repairs to the 2018 John Deere 850K Bull Dozer in the amount of $58,343.92, using $14,333.76 from GL #06-51-55-45-558 and $44,010.16 from GL #06-51-55-59-970 to be paid to Murphy Tractor & Equipment Co., Inc.

7. Approval: Resolution No. 24-125 which will authorize the software renewal for the GrayKey annual license in the total amount of $33,105.00 from GL #01-31-32-43-374 Investigators Expense.

8. Approval: Resolution No. 24-126 which will authorize the purchase of a 2024 Ford F-150 Pickup from Wolf Ford in the amount of $51,853.27 from GL #08-52-52-59-960.

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

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

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, NOVEMBER 5, 2024

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

The Alliance City Council met in a Regular Meeting, November 5, 2024 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on October 9, 2024. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the November 5, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Weisgerber, and Liptack. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt. Mayor McGhehey excused Councilmen Mischnick from the meeting.

- Mayor McGhehey read the Open Meetings Act Announcement.

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

<u>CONSENT CALENDAR – November 5, 2024</u>

1. <u>Approval</u>: Minutes of the Regular Meeting, October 15, 2024.

2. <u>Approval</u>: Payroll from October 18, 2024 in the total amount of $301,189.68.

3. <u>Approval</u>: 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; $2,247,117.39.

4. Approval: Resolution No. 24-115 which will certify the 2025 Street Superintendent to the Nebraska Department of Transportation to qualify for the annual incentive payment.

5. Approval: Resolution No. 24-116 which will approve the payment of the Motorola Dispatch Console Annual License in the amount of $35,869.47 from #01-31-33-43-379 Other Contract Operating Svcs.

6. Approval: Resolution No. 24-117 which will authorize changes to the City's Sidewalk Share Program by this resolution supersedes and replaces Resolution No. 13-101, *Sidewalk Replacement Program* and all other previous versions.

7. Approval: Resolution No. 24-118 which will authorize the purchase from Core and Main in the amount of $286,011 for the purchase of an advanced metering infrastructure (AMI) system for the Water Department which includes but not limited to meter endpoints, laptops, software, service and training from #08-52-52-59-950.

8. Approval: Resolution No. 24-119 which will authorize the purchase of six portable litter fencing sections in the amount of $50,850 from Coastal Netting System from #06-51-55-59-950.

9. Approval: Resolution No. 24-120 which will authorize the purchase of a 2024 Ford F-250 Pickup from Wolf Ford in the amount of $59,465.25 from #08-52-52-59-960.

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

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

Roll call vote with the following results:

Voting Aye: Liptack, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

● Council next held a Public Hearing on the Class I Liquor License application of DPR Wealth Management, LLC dba Alliance Hotel and Suites. Following the public hearing, Council considered Resolution No. 24-121 which has been prepared to recommend approval of the license. Council was provided the following background information:

> [The City is in receipt of a Class I Liquor License application from DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue. The license application is included in the packet. No disqualifiers came from a background check conducted by the Alliance Police Department.

HEARING PROCESS -

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

Mayor McGhehey 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 Class I Liquor License Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites and opened the public hearing at 7:03 p.m.

City Clerk Pitt identified the following exhibits for the hearing:

Exhibit 1 – Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, NE.
Exhibit 2 – City Council checklist for Section 53-132 R.R.S. (1984)
Exhibit 3 – Written statement from the Alliance Police Department.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Liptack to accept Exhibits 1-3 into the record.

Roll call vote with the following results:

Voting Aye: Weisgerber, Liptack, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

Next, Mayor McGhehey swore in Jay Chiluka, representatives of DPR Wealth Management, LLC dba Alliance Hotel Suites and co-applicants of the Class I License. As well as Police Chief to give testimony regarding the liquor application.

Councilman Liptack asked

The applicants had a positive background check and were eligible to hold a liquor license.

No additional testimony was offered and the Public Hearing closed at 7:10 p.m.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Liptack to approve Resolution No. 24-121 which follows in its entirety:

RESOLUTION NO. 24-121

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

On November 5, 2024 the matter of the Class I Liquor License Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, NE, came on for consideration by the Council.

The following exhibits were offered and received:

Exhibit 1 - Application of DPR Wealth Management, LLC, 117 Cody Avenue
Exhibit 2 - City Council checklist for Section 53-132 R.R.S. (1984)
Exhibit 3 - Written statement from the Alliance Police Department

Witnesses were sworn and testimony was received in support of the Class I Liquor License at the public hearing on this date from DPR Wealth Management, LLC dba Alliance Hotel and Suites.

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

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

Applicant has met its burden with regard to the checklist that is provided by Section 53-132 R.R.S. (1984) and demonstrates a willingness and ability to properly manage the liquor license held by DPR Wealth Management, LLC dba Alliance Hotel and Suites in conformance to the rules and regulations of the Nebraska Liquor Control Act.

Based on the above findings, the City Council recommends to the Nebraska Liquor Control Commission that the Class I Liquor License Application of by DPR Wealth Management, LLC dba Alliance Hotel and Suites at the premise described in the application be approved. The City of Alliance shall transmit a copy of this Resolution to the Commission.

Roll call vote with the following results:

Voting Aye: Mashburn, Weisgerber, Liptack and McGhehey.

Voting Nay: None.

Motion carried.

● Resolution No. 24-122 which will recommend approval of the Manager Application of Madhukar Chiluka for DPR Wealth Management, LLC dba Alliance Hotel and Suites, was the next item on the agenda. Council was provided the following information:

[RESOLUTION– MANAGER'S APPLICATION FOR DPR WEALTH MANAGEMENT, LLC DBA ALLIANCE HOTEL AND SUITES CLASS I LIQUOR LICENSE MANAGER

The City of Alliance is in receipt of a new liquor license application from DPR Wealth Management, LLC dba Alliance Hotel and Suites located at 117 Cody Avenue. The applicant has designated Madhukar Chiluka as the on-site Manager of the Liquor License. The Police Department has completed a background check and has found no reason to deny the application.

RECOMMENDATION: APPROVE RESOLUTION RECOMMENDING THE MANAGER LICENSE OF MADHUKAR CHILUKA TO THE LIQUOR CONTROL COMMISSION.]

Mr. Chiluka was in attendance at the meeting and appeared before Council to answer questions.

A motion was made by Vice Mayor Mashburn, seconded by Liptack to approve Resolution No. 24-122 which follows in its entirety:

RESOLUTION NO. 24-122

WHEREAS, The City of Alliance has received a notice and copy of a Manager Application for DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, Nebraska submitted by Madhukar Chiluka; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that the Manager's Application of Madhukar Chiluka for DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Alliance, Nebraska is hereby recommended for approval to the Nebraska Liquor Control Commission.

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

Roll call vote with the following results:

Voting Aye: Liptack, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the second reading of Ordinance No. 2983 which will amend and approve the City of Alliance Municipal Code Chapter 24-27, titled *Snow Removal*. The following information was provided:

[**ORDINANCE – AMENDMENT TO CHAPTER 24, SECTION 24-27 OF THE ALLIANCE MUNICIPAL CODE TITLED "SNOW REMOVAL."**

The City of Alliance currently allows 48 hours to clear snow, slush, and ice from sidewalks after the end of a winter storm. This was changed from 24 hours in 2023. Taking in to consideration the additional 24 hour notice requirement placed on the City to notify the adjacent property owner, they are essentially given 72 hours after a storm to clear their sidewalks. By this point in time the snow is packed and very difficult to remove.

Staff compared our ordinance against those of other cities in our area:

City	Time Allowed
Alliance	48 Hours
Chadron	24 Hours
Gering	12 Hours
Scottsbluff	12 PM the day after the storm

Sidney	Sidewalks should remain clear, open, and unobstructed
North Platte	Sidewalks should remain clear, open, and unobstructed

The proposed code amendment changes the time allowed to clear sidewalks of snow, ice, and slush back to 24 hours. This, combined with the 24 hour notification requirement gives people 48 hours to clear their sidewalks before the City is permitted to have it done for them.

RECOMMENDATION: APPROVAL OF THE ORDINANCE CHANGING THE TIME ALLOWED TO CLEAR SIDEWALKS OF SNOW, ICE, AND SLUSH FROM 48 HOURS TO 24 HOURS.]

A motion was made by Councilman Weisgerber, seconded by Vice Mayor Mashburn to approve the second reading of Ordinance No. 2983. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2983

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 24-27 TO CHANGE THE TIME FOR AN OWNER OR OCCUPANT TO REMOVE SNOW, SLUSH, AND ICE FROM CITY SIDEWALKS ADJACENT TO THEIR PROPERTY FROM 48 HOURS TO 24 HOURS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 24-27 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-27. Snow removal.

(1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.

(2) Extent: Removal shall include the entire width and length of the city sidewalk up to the centerline of any adjacent alley, and the portion of sidewalk extending into a street intersection.

(3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as

determined by the city manager or designee. Such an offense of any part of this section shall be considered a municipal code violation and may be punishable by a $100 fine per occurrence. In locations within a central business district zoning designation, where the building adjacent to the city sidewalk is constructed to less than a five foot front or side street setback, snow may be pushed into the street from the city sidewalk provided it is placed there no later than 12 hours after any snow, slush, or ice has fallen, drifted, or accumulated thereon.

(4) Failure to remove. If, after 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.

(5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:

(a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
(b) Recover such costs in a civil action.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Community Development Director Kusek presented an overview to the Council of Ordinance No. 2983.

Roll call vote with the following results:

Voting Aye: Weisgerber, Mashburn, Liptack, and McGhehey.

Voting Nay: None.

Motion carried.

- The next item to follow on the agenda for Council was the second reading of Ordinance No. 2984, which will amend and approve the City of Alliance Municipal Code Chapter 20, titled *Nuisance*. The following information was provided:

[ORDINANCE – AMENDMENTS TO CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE TITLED NUISANCES.

State of Nebraska Revised Statute 16-230 enables communities to adopt and enforce a nuisance abatement ordinance. The statute provides the minimum requirements of any nuisance abatement ordinance adopted by Cities of the First Class. The statute allows the city to establish the means of notifying property owners of nuisances on their property. Staff is aware of multiple issues with the City nuisance abatement code after working with it for the past 6 months.

The first proposed amendment is a saving clause (Sec. 20-6). The purpose of the saving clause is to state that any code violations in existence when the City Council amends or adopts a new nuisance abatement code, will remain in violation and not become legal. For example if a property is in violation of a certain code section and the City changes that code section number, they could argue they are no longer guilty of that section and the City would have to start the nuisance abatement process over.

The second set of proposed amendments are minor changes to the hangtag requirements (Sec. 20-23). Hangtags are not official notices and are meant to be a courtesy to the property owner from the City before issuing an official notice. They are not required by state law. Initial contact is attempted by the Nuisance Abatement Officer in person. Hangtags are left if contact wasn’t made when knocking on the door of the property. The proposed code requires the violation section to be present on the hangtag and for staff to follow up in 5 days should the property owner not contact the City. The five day follow up is accomplished by attempting to contact the owner/occupant with a second visit to the property or by telephone. If these attempts fail or if the property looks abandoned, we proceed with an official notification.

The third set of proposed amendments are to the notification section (Sec. 20-24). The state statute only tells the city what has to be on the notification and that the City has to wait a minimum of 5 days after the notification before it can abate the nuisance. The statute does not dictate how to post or deliver the notice. Currently the municipal code allows for certified mail, personal service (city staff hand delivers it), or posting the notice on the property in a conspicuous location.

Code requires that if certified mail or personal service delivery notices fail we have to wait 14 days from the day we mailed or tried to serve the notice before we can publish the notice in the newspaper or post the property. Staff is not sure of the reason to wait 14 days when under normal circumstances, we will know within a few days if they can be reached by mail or personal service. Staff recommends reducing this to 7 days and adding the days that personal service delivery will be attempted. Staff also recommends the removal of publishing the notice in the newspaper. Fewer people read the newspaper than did when this code was drafted and they only publish it once a week which adds additional time to the notification process.

The fourth amendment requires the City to hold a hearing within 14 days should the property owner appeal the nuisance. The enabling statute requires the city to accept an appeal from the property owner or their agent provided they give it to the city within 5 days of receiving the notice. The statute also requires the city hold the appeal hearing within 14 days of receipt of the appeal form.

The fifth set of amendments (Sec. 20-26) will remove the requirement to wait 14 days after the property is posted before acting on the nuisance and adds the time requirement allowed by code to abate general nuisances. The code already dictates the amount of time property owners are permitted after posting the property to abate the nuisance before the city can move forward. The 14 day period is unnecessary.

The sixth set of amendments are additions to the process in abating nuisances. The additional sections come from the article on abating the accumulation of junk and litter. The amendment moves the “Sentencing” and “Suspended sentencing” sections to the abatement process article (Secs 20-28 and 20-29). The entirety of the abatement process should be detailed in the same article of code to make the process easier to follow. These sections do not only apply to junk and litter and should be moved to the procedural part of the code so that prosecutions of other nuisances are the same as junk and litter.

The seventh set of amendments fix an oversight in regard to tree branches in the street intersection sight vision triangle (Secs 20-67 and 20-74 through 20-76). The intent of the code is to require tree branches that are in the intersection sight vision triangle to be trimmed a minimum of 8 feet above the curb grade so that traffic can see around the corner without having to pull into the intersection. The street intersection vision triangle is a triangle created at the intersection of the front property line and the side street property line. It is drawn by measuring 25 feet from the intersection along each property line and connecting the hypotenuse between these two points. The code requiring 8 feet of clear space already exists but it was not placed correctly in the code. It was written under the code section for trees in the City rights of way. Street intersection vision triangles are not in the City rights of way which creates a potential conflict when enforcing the code. This amendment removes it from that section and makes the requirement its own code section eliminating any possible source of confusion.

The final amendments add a section detailing the intention of the code regulating junk and litter and removes the requirement for the police to remove junk and litter from property and designates that to the city manager or designee for staffing flexibility purposes.

RECOMMENDATION: APPROVAL OF THE ORDINANCE AMENDING CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE COMPLETING AND

UPDATING THE NUISANCE ABATEMENT PROCESS, REMOVING OBSOLETE AND UNNECESSARY NOTIFICATION REQUIREMENTS, AND CLARIFYING THE STREET INTERSECTION SIGHT VISION TRIANGLE REQUIREMENTS.]

A motion was made by Vice Mayor Mashburn, seconded by Councilman Liptack to approve the second reading of Ordinance No. 2984. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2984

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA CREATING ALLIANCE MUNICIPAL CODE SECTION 20-6 TO PROVIDE FOR A SAVINGS CLAUSE FOR PRIOR ORDINANCES RELATING TO EXISTING NUISANCE VIOLATIONS; AMENDING CODE SECTIONS RELATING TO NOTICES OF NUISANCE ABATEMENT, BOARD OF HEALTH PROCEEDINGS FOR NUISANCE VIOLATIONS APPEALS, ABATEMENT PERIODS, CONSEQUENCES FOR FAILURE TO ABATE NUISANCES, SIGHT VISION REQUIREMENTS FOR TREE BRANCHES, AND THE INTENT OF CODE SECTIONS REGARDING NUISANCE ABATEMENT; RENUMBERING PRIOR CODE SECTIONS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 20-6 of the Alliance Municipal Code is created to read as follows:

Sec. 20-6. - Existing nuisance violations; saving clause.

All rights or remedies of the city are expressly saved as to any and all previous or existing violations of chapter 20 of the alliance municipal code that have accrued at the time of the effective date of the ordinance from which this chapter is derived; and that all previous and existing violations of previous nuisance regulations which would otherwise become legal under this chapter shall not become legal under this chapter unless specifically removed from this code, but shall be violations of this chapter in the same manner that they were violations of prior versions of chapter 20.

SECTION 2. Sections 20-23 through 20-28 of the Alliance Municipal Code are amended to read as follows:

Sec. 20-23. - Hangtags.

The city manager or designee may use hangtags to inform the owner or occupant of a property that a nuisance exists before sending a formal notice as detailed in section 20-24. At a minimum, the hang tag shall provide the section of code violated, a contact number for the city, and the date on which the hangtag was left. If the owner or occupant does not contact the City manager or designee within five business days after the hangtag is left, the city manager or designee shall begin the notification process as detailed in section 20-24.

Sec. 20-24. - Notice.

Notice shall be given to each owner or the owner's duly authorized agent, and to the occupant, if any, as prescribed by this code. Notice shall be by certified mail, personal service, or by posting the notice conspicuously on the property. If delivery is by personal service, staff shall have five working days to deliver said notice. A minimum of two attempts must be made with the first on day one and the second on day five; provided if delivery is made at an earlier date, staff is not required to attempt delivery again on day five. If notification by personal service is unsuccessful for a period of five working days or if certified mail is unsuccessful for a period of seven days, said notice shall be conspicuously posted on the lot or ground in which the nuisance is to be abated and removed. Regardless of notification method, the notice shall:

(1) Describe the nuisance in enough detail to allow the owner or occupant to determine what the nuisance entails and what will effectively abate the nuisance;
(2) Inform the owner that within five days of receipt or posting of the notice, as applicable, the owner or occupant may solicit a hearing with the city board of health by filing a written request with the city clerk;
(3) State that if the owner or occupant does not request a hearing, they are ordered to abate and remove the nuisance within the time required in the notice or the city may:
  (a) Abate and remove the nuisance(s) and bill the owner for any costs and expenses incurred by the city performing such work; or,
  (b) Proceed with a civil action against the property owner.
(4) And state that if any costs and expenses of the work performed by the city are unpaid for two months after such work is done, the city may either:
(a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
(b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

Sec. 20-25. - Board of health proceedings.

Appeals of nuisances to the board of health shall proceed as follows:

(1) *Hearing.* Within five days of receipt or posting of the notice, the owner or occupant may request a hearing with the city board of health by filing a written request with the city clerk. Upon the clerk's timely receipt of a request for a hearing, the clerk shall notify the owner, the owner's duly authorized agent, or the occupant in writing of the hearing date. The hearing date shall occur within fourteen days after filing the appeal. At the hearing, the city attorney and the city manager or designee giving the notice shall provide evidence of the nuisance to the board of health. Thereafter, the board of health shall allow all interested persons an opportunity to be heard regarding the nuisance. The board of

health may consider any information which it deems relevant and shall make a final determination of the existence or nonexistence of a nuisance.

(2) *Post hearing order.* If the board of health determines that a nuisance exists, the board shall, by resolution, order the city manager or designee to provide the owner or occupant with a letter stating that:

(a) A nuisance indeed exists; and

(b) The owner or occupant is ordered to abate and remove the nuisance in the time required by this code.

Sec. 20-26. Compliance time frame.

If the owner or occupant does not request a hearing with the board of health as provided for in this article, the owner or occupant shall abate and remove the nuisance(s) as prescribed in the notice within the following time frame:

(1) Accumulation of junk or litter: thirty days.
(2) Trimming or removal of trees, branches, shrubs, hedges, etc.: ten days.
(3) Weeds, grass, and other worthless vegetation: five days.
(4) General nuisances: five days.

If a hearing was requested with the board of health and the board found that a nuisance exists on the property, the time permitted to abate the nuisance shall be determined by the board except that such time granted shall not be greater than half the time permitted above. The time permitted to abate the nuisance shall begin the day following the date the board of health makes its ruling.

Sec. 20-27. - Failure to abate.

If the owner or occupant does not request a hearing as provided for in this article and fails to abate the nuisance as set forth in the notice, or, if a hearing is requested and the owner or occupant fails to comply with the board of health’s order to abate and remove the nuisance, the city may:

(1) Abate and remove the nuisance and bill the owner for any costs and expenses incurred by the city performing such work; or,
(2) Proceed with a civil action against the property owner.

Sec. 20-28. Suspended sentencing.

Should the city proceed in a civil action against the property owner and upon a conviction for violation of this chapter, the presiding judge at their discretion may suspend the sentence for a period of time to be determined by the judge to allow the person convicted of such violation time to voluntarily abate the nuisance from the subject property. Upon compliance with the judge's orders the owner shall only be subject to payment of the court costs and not to the payment of a fine. Such voluntary abatement may consist of signing a consent form to allow the city to abate the nuisance and return the property to compliance. Said removal at the consent of the owner of shall be at the owner's expense and billed by the city in accordance with this chapter.

SECTION 3. Section 20-29 of the Alliance Municipal Code is created to read as follows:

Sec. 20-29. Sentencing.

Any property owner or person in lawful possession of property who fails or refuses to remove the nuisance as prescribed by the city manager, designee, or judge, shall be guilty of a class V misdemeanor, shall pay any court costs, and a $100.00 fine per offense. Each day the property is in violation of this Code shall be considered a separate offense.

SECTION 4. Section 20-30 of the Alliance Municipal Code is created to read as follows:

Sec. 20-30. - Recovery of costs.

If the city abates and removes the nuisance the city manager or designee shall bill the property owner for all costs incurred by the city in abating said nuisance. If the bill remains unpaid for more than two months the city shall:

(1) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
(2) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

SECTION 5. Section 20-67 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-67. Trees.

No person shall plant any tree within any public right-of-way in the city without first contacting and obtaining permission from the city manager or designee, by filing an application in a form designated by the city manager or designee in accordance with the following:

(1) *Application.* The applicant shall provide a site plan stating the variety and detailing the proposed location of each tree to be planted within the city right-of-way. The city manager or designee shall investigate the locality named in the application and shall approve the location of the proposed trees if such placement will, in the opinion of the city manager or designee, allow the normal growth and development of each tree. Furthermore, approval will only be granted if the applicant has complied with all other applicable sections of this article.
(2) *Varieties approved.* The city manager or designee shall maintain a list of tree varieties permitted to be planted in public rights-of-way in the city.
(3) *Planting area.* No tree shall be planted in a public right-of-way in a location where sidewalks are constructed or contemplated unless there is a clear space of at least four

feet between the back of the curb line and the sidewalk line nearest the street. All trees planted therein shall be centered between the back of the curb line and the sidewalk line nearest the street.

(4) *Spacing.* All trees planted in any public right-of-way shall be a minimum of 25 feet apart. In the case of a corner lot, all trees planted in a public right-of-way shall also be a minimum of 25 feet from the intersecting property lines as if extended into the right-of-way. Furthermore, in areas of the city which are not platted in a uniform pattern, tree planting in the public rights-of-way shall be as designated by the city manager or designee in such a manner that traffic vision and public safety are not impaired by improper planting.

(5) *Topping.* It shall be unlawful as a normal practice for any person, firm or city department to top any street tree, park tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the trees. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this article at the determination of the city manager or designee.

SECTION 6. Sections 20-74 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-74. Sight Vision Requirements.

Tree branches that intrude into the sight vision triangle or branches on trees planted in the curb strip shall not be permitted to hang lower than eight feet above the adjacent curb elevation.

SECTION 7. Section 20-75 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-75. Spraying.

The City, through the authorization of the city manager or designee, may spray or otherwise treat any trees or other growth located in the public rights-of-way. The city shall have the authority to move any personal property which might be damaged by said spray. The city shall not be liable for any damage caused by said spray.

SECTION 8. Section 20-76 of the Alliance Municipal Code is created to read as follows:

Sec. 20-76. Removal.

All trees, bushes, shrubs, vegetation, etc. located in the city rights of way are done so at the sufferance of the city. As such the city may, through the authorization of the city manager or designee, remove or order the removal by the appropriate property owner, any tree, bush, or shrub located in the public right-of-way which does not comply with city codes or regulations without notice. All trees, bushes, shrubs, or hedges removed from the public right-of-way shall be completely removed, including the roots and stumps, which shall be removed to a depth of at least six inches. In addition, the city may trim trees planted on the public rights-of-way.

Furthermore, the city manager or designee shall have the authority to order the removal of a tree or part of a tree which is damaging the abutting sidewalk, curb, gutter, or road surface.

SECTION 9. Sections 20-81 through 20-83 of the Alliance Municipal Code are amended to read as follows:

Sec. 20-81. Intent

It is the purpose of this code to encourage, create, and maintain an attractive community and to promote and protect the public health, safety, and general welfare by providing for the regulation of junk and litter as defined by this code within the City and the two mile extraterritorial jurisdiction.

Sec. 20-82. Declared Unlawful.

It shall be unlawful for any property owner or person to allow the accumulation of junk and or litter on any property except those granted a conditional use permit for a junk yard. Such an accumulation is hereby declared to be a nuisance in need of regulation for the public welfare.

Sec. 20-83. - Owner not found.

If, after notice has been given in accordance with chapter 20, article II, the owner is not found, and the junk or litter is not removed within 30 days of the posted notice given, the city manager or designee is hereby authorized to have the junk or litter hauled away and the same be destroyed upon authorization by the city manager or designee. The city manager or designee shall proceed by placing an assessment on the property abated in the total amount of the costs incurred by the city.

SECTION 10. Section 20-28 of the Alliance Municipal Code, as amended in Section 2 of this Ordinance was moved from Section 20-84, so Section 20-84 of the Alliance Municipal Code is repealed.

SECTION 11. Section 20-83 of the Alliance Municipal Code, as amended in Section 9 of this Ordinance was moved from Section 20-85, so Section 20-85 of the Alliance Municipal Code is repealed.

SECTION 12. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

SECTION 13. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

Community Development Director Kusek presented Council with an overview of Ordinance No. 2984.

Roll call vote with the following results:

Voting Aye: Liptack, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next agenda item for Council was the second reading of Ordinance No. 2985, which will amend and approve the City of Alliance Municipal Code Chapter 24-2 and 24-42, titled *Prohibited Activities* and *Illegal Obstruction*. The following information was provided:

> [**ORDINANCE – AMENDMENTS TO CHAPTER 24 OF THE ALLIANCE MUNICIPAL CODE SECTIONS 24-2 AND 24-42 TITLED "PROHIBITED ACTIVITES" AND "ILLEGAL OBSTRUCTION" RESPECTIVELY.**
>
> The State of Nebraska enables communities to enforce its nuisance abatement code in rights of way; however, the City must adopt the ordinance doing so and provide the method for the abatement thereof. The City code declares certain things in the right of way to be illegal but it doesn't have any prescriptive methods to deal with them. The proposed code amendments declare that nuisances in the right of way including alleys, streets, and curb strips, are indeed nuisances in need of abatement and provides a reference to chapter 20 for the abatement of said nuisances.
>
> The other amendment fixes a poorly worded code section that in effect makes grass illegal in the curb strip. The proposed code was reworded to remove the items covered under the nuisance abatement chapter and lists the other illegal activities so they are easier to understand. These proposed code amendments are accompanying the proposed amendments to Chapter 20 in regard to nuisances as the two are related.
>
> **RECOMMENDATION:** APPROVAL OF THE ORDINANCE PROVIDING FOR THE ABATEMENT OF NUISANCES IN THE CITY ALLEYS, STREETS, AND CURB STRIPS IN ACCORDANCE WITH CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE.]

A motion was made by Councilman Liptack, seconded by Councilman Weisgerber to approve the second reading of Ordinance No. 2985. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2985

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 24-2, AND 24-42 DEFINING NUISANCES IN THE PUBLIC RIGHT OF WAY, PROVIDING THAT ABATING NUISANCES IN THE PUBLIC RIGHT OF WAY IS THE RESPONSIBILITY OF THE ADJACENT

PROPERTY OWNER, AND DEFINING ILLEGAL OBSTRUCTIONS OF THE CURB STRIP; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 24-2 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-2. - Prohibited activities.

(1) *Defacement.* It shall be unlawful for any person to willfully, maliciously, or carelessly injure, change, deface, or destroy any street, sidewalk, building, ditch, drain, curb, curb and gutter, or grade in any public right-of-way or easement.

(2) *Encroachment.* No person shall place, erect, construct or maintain any sign, sign post, telegraph or other posts or poles, racks, advertisements, or any other device, building, or structure, upon or across any city rights-of-way or easement, except as provided for in Code.

(3) *Auctions.* It shall be unlawful for any person to sell at public auction on any street, alley, highway or any public grounds, any domestic animal, any goods, wares, and merchandise.

(4) *Nuisances.* Alleys, streets, and all public rights of way shall be subject to the same requirements as found in chapter 20 of the alliance municipal code. Such nuisances shall be the responsibility of the adjacent property owner and may be abated in accordance with that chapter.

SECTION 2. Section 24-42 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

(1) Items taller than 30 inches.
(2) Vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment; or
(3) Any items that are found by the city manager or designee that interfere with the safe use of the right of way or interfere with access to utilities.

SECTION 3. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Community Development Director Kusek gave an overview of Ordinance No. 2985 to the Council.

Roll call vote with the following results:

Voting Aye: Weisgerber, Liptack, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- Council next held a Public Hearing on the second reading of Ordinance No. 2986, which will amend and approve the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements*. The following information was provided:

> **[ORDINANCE – AMENDMENT TO CHAPTER 111 OF THE ALLIANCE MUNICIPAL CODE SECTION 111-162 TITLED "ADDITIONAL REQUIREMENTS."**
>
> For the City Councils consideration is an addition to the Alliance Municipal Code adding the requirement for a permanent foundation for modular and premanufactured housing constructed **outside** mobile home parks. The City used to rely on mortgage lenders to require houses be constructed on permanent foundations that meet the minimum requirements of the City's adopted building code. In the current mortgage market, some lenders are allowing modular and premanufactured houses to be set on ABS (plastic) pads placed on bare ground. The proposed code amendment does not affect mobile homes in mobile home parks which are intended to provide a location for "mobile" home placement.
>
> Staff discussed the matter with the building official in Chadron shortly after the issue was presented to us. Chadron requires permanent foundations for premanufactured housing located outside mobile home parks on the grounds that mobile homes in mobile home parks are installed more so in accordance with the guidelines of the Nebraska Department of Environment and Energy and the Federal Government's Department of Housing and Urban Development. Other mobile home requirements such as utility hookups and zoning are constructed using the City's adopted construction codes.
>
> Utilizing this interpretation, staff will enforce the requirement for a permanent perimeter foundation from here forward; however, staff recommends codifying it. This ensures that local building code requirements and expectations are clear to any premanufactured housing providers or city personnel in the future. Staff will also point out that the requirement for a permanent foundation already exists in the R-4, Atypical Residential Housing Zoning District portion of our code but it does not apply to the other residential zoning districts. This amendment applies to the other residential districts.

The City of Alliance Planning Commission met at its regular meeting on June 11, 2024 and voted to recommend the approval of the code amendment requiring a permanent foundation be constructed according to the adopted City building codes for premanufactured houses outside of mobile home parks after making the following findings of fact:

1. Lenders are no longer requiring permanent foundations for premanufactured houses.
2. The requirement would keep residential neighborhoods more attractive.
3. The requirement already exists in the R-4 residential zoning district.
4. The requirement would provide for a more permanent investment in housing in Alliance.

RECOMMENDATION: APPROVAL OF THE ORDINANCE ADDING THE REQUIREMENT FOR A PERMANENT FOUNDATION FOR MODULAR AND PREMANUFACTURED HOUSING CONSTRUCTED OUTSIDE MOBILE HOME PARKS.]

Mayor McGhehey 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 Ordinance No. 2986 and opened the public hearing at 7:20 p.m.

Mayor McGhehey invited anyone in the public to speak on behalf or against the proposed amendment to the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements.*

Community Development Director Kusek came before the Council stating that he was for this adoption, as the City used to be able rely on Lender Companies making this a requirement but Lender Companies no longer make it a requirement. This would clarify the current code.

With no further testimony offered, Mayor McGhehey closed the Public Hearing at 7:22 p.m.

A motion was made by Mayor McGhehey, seconded by Vice Mayor Mashburn to approve the second reading of Ordinance No. 2986. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2986

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 111-162 TO REQUIRE THAT MANUFACTURED HOMES BE PLACED UPON A BASEMENT OR PERMANENT PERIMETER FOUNDATION COMPLYING WITH THE CITY’S BUILDING CODE; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 111-162 of the Alliance Municipal Code is amended to read as follows:

Sec. 111-162. Additional requirements.

The following guidelines shall be required for manufactured homes in addition to all other pertinent zoning and building codes.

(1) The home shall have no less than an 18-foot exterior width;
(2) The roof shall be pitched with a minimum vertical rise of two and one-half inches for each 12 inches of horizontal run;
(3) The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction;
(4) The home shall have a non-reflective roof material.
(5) The home shall have wheels, axles, transport lights, and towing apparatus removed.
(6) The home shall be placed upon a basement or permanent perimeter foundation complying with the city's building code.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Roll call vote with the following results:

Voting Aye: Liptack, Mashburn, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

● Public Hearing on the second reading Ordinance No. 2987 was next on the agenda, which will amend and approve the City of Alliance Municipal Code Chapter 107-81, 107-86, and 107-102, titled *Application and Filing, City Council Approval,* and *Application Review*. The following information was provided:

[ORDINANCE – AMENDMENTS TO CHAPTER 107 OF THE ALLIANCE MUNICIPAL CODE, SECTIONS 107-81, 107-86, AND 107-102, TITLED “APPLICATION AND FILING,” “CITY COUNCIL APPROVAL,” AND “APPLICATION AND REVIEW” RESPECTIVELY.

The proposed amendments to the municipal code would add the use of 24lb paper for the final plat of subdivisions that are filed at the Courthouse. Currently Mylar is the only media allowed by our code. Mylar is a transparent plastic sheet. Surveyors have commented to City staff that both paper and Mylar have their drawbacks. Inkjet and ink signatures printed on Mylar tend to fade over a period of 30-40 years. Mylar will retain ink provided it is printed using a laser jet printer or some type of thermal ink jet. Paper is more readily available, retains the original ink and signatures better, but the media is more easily torn.

Property subdivision plats in Alliance were printed on paper until the late 1970's when Mylar became more widely accepted. Drawings on Mylar were easier to make copies of using the blue line copy machine technology at the time because of the sheets transparency. With large format copiers available it is no longer necessary to print plats on transparent sheets since we now have the ability to copy and scan large sheets of plain paper.

There aren't any State requirements dictating what type of media final plats must be printed on and the Box Butte County Clerk is also unaware of any specific rule or regulation that would prohibit paper. The State Statutes in regard to subdivision regulations leave most of the guidelines and requirements to the City to draft.

The City of Alliance Planning Commission met at its regular meeting on June 11, 2024 and voted to recommend the approval of the code amendments allowing the use of paper and Mylar as a suitable material for subdivision final plats after making the following findings of fact:

1. Inkjet fades and smears on Mylar.
2. 24lb paper is a suitable media for platting as it retains the ink and remains durable.
3. There are paper plats at the courthouse drawn in 1888 that retain their original detail.
4. We can easily make copies of plats printed on both paper and Mylar using modern large format copier technology.

RECOMMENDATION: APPROVAL OF THE ORDINANCE ALLOWING THE USE OF HIGH QUALITY PAPER AS WELL AS MYLAR AS SUITABLE MATERIALS FOR SUBDIVISION FINAL PLATS.]

Mayor McGhehey 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 Ordinance No. 2987 and opened the public hearing at 7:23 p.m.

Mayor McGhehey invited anyone in the public to speak on behalf or against the proposed amendment to the City of Alliance Municipal Code Chapter 107-81, 107-86, and 107-102, titled *Application and Filing*, *City Council Approval*, and *Application Review*.

Community Development Director Kusek came before the Council explaining why these changes in the Ordinance would be good.

With no further testimony offered, Mayor McGhehey closed the Public Hearing at 7:25 p.m.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Weisgerber to approve the second reading of Ordinance No. 2987. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2987

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 107-81, 107-86, AND 107-102 TO ALLOW THE USE OF 24LB PAPER FOR THE RECORDABLE FINAL PLAT OF SUBDIVISIONS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 107-81 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-81. Application and filing.

After approval of the preliminary plat the subdivider shall prepare and submit to the city manager or designee a final plat for recording purposes, together with other supplementary information and certificates. Said final plat, application, and filing fee shall be submitted at least 15 working days prior to a regular meeting of the planning commission. There shall be a digital copy and well as eight copies of the final plat submitted; one on Mylar or on 24lb paper, and seven paper copies for review. The City Manager or designee may permit the submittal of fewer copies for review.

SECTION 2. Section 107-86 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-86. City council approval.

After a public hearing by the planning commission, the city manager or designee shall submit the final plat to the city council for a public hearing. The council may specify changes or modifications therein which it deems necessary and may make its approval subject to such alterations. In case of the planning commission’s disapproval, the subdivider may, on appeal, present the final plat to the council and seek approval. Upon approval by the council by ordinance duly passed, such approval shall be endorsed on the final copy under the hand of the mayor and city clerk.

SECTION 3. Section 107-102 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-102. Application and review.

The subdivider shall submit an application, filing fees, and the final copy of the plat on either Mylar or on 24lb paper. Within five working days of receipt of all necessary material, the city manager or designee shall review the plat to ensure its conformance with city code and either approve or disapprove said plat. Upon its approval, the city manager or designee shall file the administrative replat at the Box Butte County Clerk's office.

SECTION 4. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Roll call vote with the following results:

Voting Aye: Weisgerber, Mashburn, Liptack and McGhehey.

Voting Nay: None.

Motion carried.

- Next item before Council was the first reading of Ordinance No. 2988, which will amend and approve the City of Alliance Municipal Cody Chapter 26-50, titled *One-way Alleys.* The following information was provided:

[Ordinance – Municipal Code Section 26-50 One Way Alleys to allow for two-way traffic.

Terry Curtiss sent a letter requesting a change to the one-way designation of the North South alley between Box butte Ave and Niobrara Ave in the 400 block. This request was submitted in writing and states his reasoning and justification. This alley is currently designated one way by City Ordinance 26-50 (1).
The Chief of Police and Public Works Director have both stated there is no know conflict with this requested change. After discussion with City Council at the October 1st City Council Meeting the Council recommended that the Municipal Code be amended to allow for two-way traffic.

RECOMMENDATION: AMMEND ORDINANCE 26-50 (1) TO ALLOW TWO-WAY TRAFFIC IN THE ALLEY DESIGNATED.]

A motion was made by Councilman Weisgerber, seconded by Councilman Liptack to approve the first reading of Ordinance No. 2988. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2988

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-50 TO REMOVE THE ONE-WAY DESIGNATION OF THE ALLEY BETWEEN NIOBRARA AVENUE AND BOX BUTTE AVENUE FROM FOURTH STREET TO FIFTH STREET; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-50 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-50. One way alleys.

The following shall be the one-way alleys:

(1) The north and south alley between Niobrara Avenue and Box Butte Avenue, north of the north line of Second Street and south of the south line of Fourth Street; traffic shall proceed thereon only in a southerly direction;

(2) North from the north line of First Street to the south line of Fifth Street between Box Butte Avenue and Laramie Avenue, traffic shall proceed thereon only in a northerly direction;

(3) South from the south line of 16th Street abutting the east boundary of blocks 3 and 4, Podhaisky Addition, traffic shall proceed thereon only in a southerly direction until the northern most portion of the west side of the high school parking lot.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Rich Otto 1203 Box Butte Avenue, Alliance, Nebraska came before the council asking what this Ordinance’s proposition was. And Would like the to see the change made.

Roll call vote with the following results:

Voting Aye: Mashburn, Liptack, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

● The next item on the agenda for Council was the first reading of Ordinance No. 2989, which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks.* The following information was provided:

> **[ORDINANCE – Municipal Code Amendement Chapter Sec. 26-56. Trucks**
>
> Officers expressed that our Truck Ordinance was difficult to enforce due to vague language that allowed trucks to be on prohibited streets without proper justification. The City Attorney reviewed the ordinance and agreed. This amendment removes vague language which allowed trucks to operate on prohibited streets for "any legitimate business purpose" and allows only specific exceptions reasonable and necessary for general commerce and city operations.
>
> **RECOMMENDATION: AMMEND ORDINANCE 26-56 TO REMOVE ABOVE LANGUAGE.]**

A motion was made by Vice Mayor Mashburn, seconded by Councilman Weisgerber to approve the first reading of Ordinance No. 2989. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2989

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-56 TO REMOVE SUBSECTION (C)(5) THAT ALLOWED TRUCKS ON RESTRICTED STREETS FOR LEGITIMATE BUSINESS PURPOSES NOT OTHERWISE ENUMERATED; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-56 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-56. Trucks.

(a) Trucks, certain vehicles restricted, exceptions. It shall be unlawful for any person to operate any truck, truck-tractor, farm or construction machinery or equipment, or any other machinery, equipment, or vehicle over eight feet in width on any public street, road, highway, or alley within the city, except:

(1) On those streets or portions of streets designated in subsection (b) of this section; or

(2) Under conditions described in subsection (c) of this section.

(b) Truck routes, designated.

(1) Kansas Street from U.S. Highway 385 to the intersection with SR 2.

(2) 25th Street between the city limits on the east and west.

(3) SR 87 (Flack Avenue) from Third Street north to the city limits.

(4) SR 2 from the east city limits to Flack Avenue.

(5) US Highway 385 wherever it is within the city limits.

(6) Cody Avenue from Third Street to Kansas Street.

(7) Third Street from U.S. Highway 385 to Cody Avenue.

(8) Such routes shall be posted according to the manual and uniform traffic control devices as adopted by the state department of roads.

(c) Exceptions. Vehicles otherwise prohibited by subsection (a) of this section may be operated on city streets for the following purposes:

(1) To pick up or deliver articles of merchandise or commodities at a location within the city not otherwise prohibited;

(2) To refuel or secure repair services on such vehicle;

(3) To park or place such vehicle on private property;

(4) To park or place such vehicle within authorized truck parking zones or other places specially designated and not otherwise prohibited.

The departure from and return to the truck routes designated in subsection (b) of this section shall be by the most direct route.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Police Chief Leavitt came before the Council explaining the Police Department has gotten complaints of trucks and current code has to many loop holes and to vague.

Roll call vote with the following results:

Voting Aye: Weisgerber, Mashburn, Liptack and McGhehey.

Voting Nay: None.

Motion carried.

- The first reading of Ordinance No. 2990, which will amend and approve the City of Alliance Municipal Code Chapter 26-127, titled *Restricted Parking.* The following information was provided:

[ORDINANCE – Municipal Code Amendment Chapter 26-127, Restricted Parking

City staff received a request to limit parking in a section of Big Horn Avenue in the nine hundred block. Karla Yeager is the manager of Collection Basket and has processed the request. This property is located at 903 Big Horn Avenue and is zoned R-1a Single Family Residential. The request states a desire for two handicap parking spaces and for the area between them to be marked as one-half-hour Parking from 9am to 2 pm on Mondays and Tuesdays. All areas affected by the proposed changes are on the street within the edges of the property line of 903 Big Horn Avenue. These times are consistent with donation drop off and unloading schedules for the Collection Basket. City Staff recognizes two separate issues. The addition of ADA parking and the request for restricted parking.

After review of the request city staff has added one handicap parking space on the East side of Big Horn Avenue near the intersection of 9th Street resolving the request for additional handicap parking.

The second issue is for restricted parking from the North side of the newly designated handicap parking area to the lot line of 911 Big Horn Ave. Karla made contact with several of the surrounding residents regarding the limited parking request. She polled 16 addresses surrounding 903 Big Horn Avenue. Of the 16 residents 8 had no issue with the request, 2 homes are vacant, 6 were not contacted or did not respond.

The Police Department has made a separate request to amend section 26-127 of the municipal code as well. They have requested the street in front of 511 Niobrara Ave. (police annex bldg.) on the East side of Niobrara Ave. be designated “Police Parking Only”. The property is zoned C-0. On the West side of the street parking is limited to 15 minutes only in front of 512 Niobrara. The area in front of this property is a 50’ lot. Webb eyecare is to the North and a private residence is to the South.

> If approved the parking limitations would require an amendment to section 26-127 of the municipal code to be enforceable. Signs specific to a parking change would need to be ordered and installed at a cost of approximately $200.00 each.**]**

A motion was made by Councilman Liptack, seconded by Councilman Weisgerber to approve the first reading of Ordinance No. 2990. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2990

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-127 TO RESTRICT PARKING ON THE EAST SIDE OF THE STREET IN FRONT OF THE PROPERTY AT 903 BIG HORN AVENUE FOR LONGER THAN ONE HALF HOUR DURING THE HOURS OF 9:00 A.M. AND 2:00 P.M. ON MONDAYS AND TUESDAYS AND RESTRICTING PARKING IN FRONT OF 511 NIOBRARA AVENUE AS POLICE PARKING ONLY; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-127 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-127. Prohibited and limited parking.

(a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:

- (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
- (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
- (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
- (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;
- (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;

(6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;

(7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;

(8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;

(9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;

(10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;

(11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;

(12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;

(13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;

(14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.

(15) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.

(16) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.

(17) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.

(b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:

(1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;

(2) No vehicle shall park for more than two consecutive hours on the following described streets:

a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;

c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
g. For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.

(c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.

(d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.

(f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.

(g) No vehicle shall park for longer than one half hour on the East side of the street in front of the property at 903 Big Horn Avenue in the area designated by signage during the hours of 9:00 a.m. and 2:00 p.m. on Mondays and Tuesdays.

(h) No vehicle, other than vehicles operated by the Alliance Police Department shall park on the east side of Niobrara Avenue in front of 511 Niobrara Avenue. The City shall, by signage, designate such parking areas as Police Parking Only.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Public Works Director Grant came before Council to let them know that this restricted parking would be for 2 different locations, 903 Big Horn Avenue and 511 Niobrara Avene.

Council Liptack asked why this was needed in front of Annex Building. Police Chief Leavitt answered Councilman Liptack’s question stating this would help those of who work in the Annex Building, especially come winter months as well as responding to emergencies quickly.

Vice Mayor Mashburn would like item “G” removed from this Ordinance.

A motion was made by Vice Mayor Mashburn to remove item "G" from Ordinance No. 2990. The motion died for lack of a second. No action taken.

Roll call vote with the following results:

Voting Aye: Weisgerber and McGhehey.

Voting Nay: Mashburn and Liptack.

Motion failed.

● The next item on the agenda for the council was the first reading of Ordinance No. 2991, which will amend and approve the City of Alliance Code Chapter 26-13 and 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking.* The following information was provided:

> **[ORDINANCE – Municipal Code Amendement Chapter Sec. 26-131 and Sec. 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking.***
>
> Our current ordinance regarding trailers and other recreational vehicles is vague and difficult to enforce. It has been revised to clearly define what appurtenances are included, what areas are defined as "City's right of way or property" and reduced the time period that appurtenances are allowed to be in the right of way from 72 hours to 24 hours. Further, clarifying language has been added which codifies that moving the appurtenance only briefly, for a short distance or otherwise failing to completely remove the appurtenance from the City's right of way violates the ordinance.
>
> This amendment removes recreational vehicles and trailers from section (a) which addresses parking for more than seven days. Section (a) applies only to vehicles and motorcycles, as vehicle appurtenance parking is addressed in Sec. 26-131.
>
> **RECOMMENDATION: AMMEND ORDINANCE SEC. 26-131 AND SEC. 26-132 TO ADDRESS THE ISSUES NOTED ABOVE]**

A motion was made by Councilman Weisgerber, seconded by Councilman Liptack to approve the first reading of Ordinance No. 2991. City Clerk Pitt read the ordinance by title which follows in its entirety:

Ordinance No. 2991

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 26-131 AND 26-132 TO RESTRICT PARKING TRAILERS AND OTHER VEHICLE APPURTENANCES ON CITY RIGHT OF WAY FOR LONGER THAN 24 HOURS, TO DEFINE TERMS USED IN THE CODE SECTION, AND TO REVISE CONFLICTING CODE SECTIONS; REPEALING EXISTING

PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Sections 26-131 and 26-132 of the Alliance Municipal Code are amended to read as follows:

Sec. 26-131. Trailer and recreational vehicle storage.

(a) No person may park or store a vehicle appurtenance within the City's right of way or property, except as provided for in Subsections (b) and (c) of this Section.

(b) Subsection (a) of this section shall not apply to parking or leaving any roll-off or construction trailers used by contractors or property owners with the issuance of a building permit for construction on the adjacent property, so long as the permit remains valid and the location does not interfere with any other sections of this article.

(c) It shall not be a violation of Subsection (a) of this Section to park any vehicle appurtenance within the City's right of way or property for a period of less than 24 hours for purposes of utilizing such vehicle appurtenance, as long as within such 24 hour period, the vehicle appurtenance is completely removed from the City's right of way or property (other than when it is being transported). Moving the vehicle appurtenance briefly with the intent to return it to the same or nearby spot, or for a short distance, does not constitute completely removing the vehicle appurtenance from the City's right of way or property.

(d) As used in this Section, the term "vehicle appurtenance" means trailer, utility trailer, recreational vehicle, motor home, camper, travel trailer, boat, personal watercraft, trailered barbecues and other similar appurtenances intended to be attached to a vehicle.

(e) As used in this Section, the term "City's right of way or property" means any property owned or controlled by the City including municipal parking lots, streets, sidewalks, and alleys. The term "street" shall include the curb strip between the curb and property line.

Sec. 26-132. Continuous parking.

(a) For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, no person shall park any vehicle or motorcycle in the same stall or location continuously for a period in excess of seven days.

(b) For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, parking of any vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment that is not operational or is without current license and registration is prohibited at all times.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

Police Chief Leavitt spoke to Council on this matter of major issues with illegal parking of campers, trailers, boats, ect. This change in code would change the allotted hours of allowed parking from 72 hours to 24 hours.

Roll call vote with the following results:

Voting Aye: Liptack, Mashburn, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

- Last item on the agenda for Council was Board Appointments.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Liptack to reappoint Wayne Davis to the Planning Commission, with his term ending December 31, 2028, and Sue Williams to the Golf Advisory Board, with his term ending December 31, 2027.

Roll call vote with the following results:

Voting Aye: Liptack, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the November 5, 2024 City Council Meeting at 7:54 p.m.

John McGhehey, Mayor

(SEAL)

Shelbi C. Pitt, City Clerk

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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **11/1/2024**

GROSS PAYROLL (GET FROM SINGLE LINE SUMMARY REPORT)			$ 268,113.62
EMPLOYER COSTS (GET FROM BENEFITS REGISTER REPORT)			
FICA	$ 13,597.42		
MEDICARE	$ 3,404.12		
POLICE PENSION - PRINCIPAL	$ 2,875.53		
FIRE PENSION - PRINCIPAL	$ 2,102.63		
GENERAL PENSION - PRINCIPAL	$ 8,306.33		
MISSION SQUARE PENSION	$ 327.88		
H S A SANDHILLS STATE BANK	$ 6,600.00		
HEALTH/LIFE INSURANCE - HEALTH FUND	$ 96,600.00		
TOTAL BENEFITS		$ 133,813.91	
TOTAL PAYROLL COSTS			**$ 401,927.53**

CITY CLERK - SHELBI PITT

$ 251,691.46	Total
-$ 2,102.63	FIRER
-$ 4,894.93	GENER
-$ 3,411.40	OPTER
-$ 2,875.53	POLER
-$ 327.88	CIER
-$ 71.50	VEHIC
$ 238,007.59	

$ 6,600.00	HSA
$ 13,597.42	FICA (SS)
$ 3,404.12	MEDICARE
$ 96,600.00	1ST PAYROLL

Report Criteria:

Invoices with totals above $0 included.

Paid and unpaid invoices included.

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	12.08	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	BOOK	LOPER 10/24	10/01/2024	5.47	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	6.38	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	39.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	17.64	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	12.69	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	8.86	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	170.75	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	10.38	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	35.55	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	11.19	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	53.12	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	FOUNDATION	O'CONNOR 10	11/06/2024	9.98	
Total :				394.08	
Total :				394.08	
01-10-10-45-511 Office Supplies	General Fund	City Council		City Council	
NEBRASKA PRINTWORKS LLC	ENVELOPES	57767	11/01/2024	109.61	
Total City Council:				109.61	
Total City Council:				109.61	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL-MISC	151201	10/23/2024	44.54	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL-MISC	151197	10/23/2024	9.33	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL-MISC	151198	10/23/2024	29.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL-MISC	151199	10/23/2024	33.63	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL-MISC	151200	10/23/2024	10.18	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration		City Administration	
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	151196	10/23/2024	10.18	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration		City Administration	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	24.43	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV658603	11/01/2024	30.23	11/12/2024
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration		City Administration	
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV658603	11/01/2024	30.24	11/12/2024
01-11-11-45-511 Office Supplies	General Fund	City Administration		City Administration	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	151213	10/25/2024	51.70	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration		City Administration	
COPIER CONNECTION, INC.	COPIER CONTRACT	29430	10/29/2024	115.00	
01-11-11-45-526 Other Supplies	General Fund	City Administration		City Administration	
BERNIES ACE HARDWARE	OTHER SUPPLIES	309149	10/30/2024	5.58	
01-11-11-47-737 Recording Fees	General Fund	City Administration		City Administration	
BOX BUTTE COUNTY CLERK	Recording Fees	151225B	10/09/2024	10.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration		City Administration	
BOX BUTTE COUNTY CLERK	Recording Fees	151225C	10/09/2024	10.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration		City Administration	
BOX BUTTE COUNTY CLERK	Recording Fees	151225A	10/09/2024	10.00	
Total City Administration:				424.04	
Total City Administration:				424.04	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	CONFERENCE	GRUMBLES/G	10/29/2024	100.44	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	CONFERENCE	LADUKE 10/24	09/01/2024	10.58	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	CONFERENCE	GRUMBLES/G	10/29/2024	130.29	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	CONFERENCE	KAYE,J 10/24	10/20/2024	617.25	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration		Police Department	
FIRSTBANK CARD	CONFERENCE	LADUKE 10/24	09/01/2024	312.78	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration		Police Department	
HP CLEANING AND SEWING	ANNEX CLEANING	110424PD	11/04/2024	196.00	
01-31-31-44-441 Electricity	General Fund	Police Administration		Police Department	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	84.27	
01-31-31-44-442 Water-Sewer	General Fund	Police Administration		Police Department	
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	74.47	
01-31-31-44-443 Refuse	General Fund	Police Administration		Police Department	
COA UTILITIES	REFUSE	UTILITIES 11/1	11/12/2024	24.15	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
CULLIGAN WATER CONDITIONING	RO RENTAL	151226	10/25/2024	23.95	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	2520	10/16/2024	40.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration		Police Department	
C & J LAWN	WEEKLY LAWN SERVICE ANNEX BL	2496	10/02/2024	40.00	
01-31-31-45-531 Uniforms	General Fund	Police Administration		Police Department	
ENTENMANN-ROVIN CO	UNIFORMS	0184419-IN	11/01/2024	375.50	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration		Police Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	145.92	
Total Police Administration:				2,175.60	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	FUEL	LADUKE 10/24	09/01/2024	44.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	CONFERENCE	GRUMBLES/G	10/29/2024	14.57	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	FUEL	LADUKE 10/24	09/01/2024	39.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	FUEL	LADUKE 10/24	09/01/2024	36.00	
01-31-32-43-343 Medical Services-Prisoners	General Fund	Police Operations		Police Department	
CODE-4 COUNSELING LLC	COUNSELING	627	11/04/2024	460.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations		Police Department	
HP CLEANING AND SEWING	OPS CLEANING	110424PD	11/04/2024	1,204.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations		Police Department	
BOX BUTTE GENERAL HOSPITAL	ANNUAL RADIO TOWER LEASE	5913	11/04/2024	1,200.00	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	MAILING	LOPER 10/24	10/01/2024	10.72	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations		Police Department	
FIRSTNET	CELL PHONE POLICE	287306230913	11/03/2024	2,965.72	11/13/2024
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations		Police Department	
ALLIANCE MOTORS UNLIMITED, IN	#106 REPAIRS	70315	10/31/2024	962.61	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Police Operations		Police Department	
WOLF FORD OF ALLIANCE	#119 REPAIRS	52735	05/10/2024	375.41	
01-31-32-45-531 Uniforms	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	UNIFORMS	GRUMBLES 10	10/01/2024	73.08	
01-31-32-45-531 Uniforms	General Fund	Police Operations		Police Department	
FIRSTBANK CARD	UNIFORMS	GRUMBLES 10	10/01/2024	26.96	
01-31-32-45-541 Office Furniture, Equipment	General Fund	Police Operations		Police Department	
DARREN'S CARQUEST AUTO PART	WASHER FLUID	2723-499125	11/04/2024	29.94	
01-31-32-45-541 Office Furniture, Equipment	General Fund	Police Operations		Police Department	
DARREN'S CARQUEST AUTO PART	AIR FRESHNER	2723-498732	10/29/2024	10.29	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations		Police Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	2,329.15	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations		Police Department	
IDEAL LINEN INC	MOPS AND MATS	11243598	10/22/2024	45.74	
Total Police Operations:				9,827.19	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services		Police Department	
LANGUAGE LINE SOLUTIONS INC	INTERPRETATION	9020581224	10/31/2024	4.13	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services		Police Department	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	6.21	
01-31-33-44-462 PMCNTSVC-Other Mach	General Fund	Police Support Services		Police Department	
BYTES COMPUTER	INSTALLATION OF EQUIPMENT	CW39805	11/05/2024	1,531.73	
01-31-33-44-462 PMCNTSVC-Other Mach	General Fund	Police Support Services		Police Department	
ETS DEVELOPMENT GROUP, LLC	MAINTENANCE RENEWAL	ETSMN000023	10/28/2024	1,080.00	
01-31-33-45-541 Office Furniture, Equipment	General Fund	Police Support Services		Police Department	
AMAZON CAPITAL SERVICES	KEYBOARD	1DHM-TDMQ-	11/05/2024	86.97	
Total Police Support Services:				2,709.04	
01-31-34-45-544 Small Tools, Equipment	General Fund	Animal Control		Police Department	
FARM PLAN	PARTS	51366843	11/05/2024	73.95	
01-31-34-45-544 Small Tools, Equipment	General Fund	Animal Control		Police Department	
FARM PLAN	SMALL TOOLS/EQUIP	51364419	10/30/2024	23.75	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control		Police Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	230.84	
Total Animal Control:				328.54	
Total Police Department:				15,040.37	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting		Fire Department	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	22.68	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CLEARFLY COMMUNICATIONS	308-313-2069 FIRE	INV658603	11/01/2024	30.21	11/12/2024
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CLEARFLY COMMUNICATIONS	308-313-2070 FIRE	INV658603	11/01/2024	30.23	11/12/2024
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting		Fire Department	
CLEARFLY COMMUNICATIONS	308-313-2077 FIRE	INV658603	11/01/2024	4.25	11/12/2024
01-37-37-44-456 Cellular Telephone Expense	General Fund	Firefighting		Fire Department	
FIRSTNET	CELL PHONE FIRE	287306230913	11/03/2024	131.55	11/13/2024
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting		Fire Department	
IDEAL LINEN INC	MOPS AND MATS	11245971	11/07/2024	44.72	
01-37-37-45-531 Uniforms	General Fund	Firefighting		Fire Department	
MUNICIPAL EMERGENCY SERVICE	UNIFORMS	IN2151108	11/12/2024	821.08	
01-37-37-45-544 Small Tools, Equipment	General Fund	Firefighting		Fire Department	
MACQUEEN EQUIPMENT LLC	PARTS	P38691	11/12/2024	184.37	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting		Fire Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	89.81	
01-37-37-59-915 Capital Outlay-Buildings	General Fund	Firefighting		Fire Department	
TRIANGLE ELECTRIC INC	HVAC PROJECT	2024-473	10/23/2024	1,335.86	
Total Firefighting:				2,694.76	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance		Fire Department	
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV38863	10/31/2024	2,781.66	
01-37-38-43-379 Other Contract Operating Svcs	General Fund	Ambulance		Fire Department	
BOX BUTTE GENERAL HOSPITAL	ANNUAL RADIO TOWER LEASE	5913	11/04/2024	600.00	
01-37-38-44-456 Cellular Telephone Expense	General Fund	Ambulance		Fire Department	
FIRSTNET	CELL PHONE EMS	287306230913	11/03/2024	131.55	11/13/2024
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85548113	11/05/2024	1,803.23	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85554759	11/11/2024	263.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance		Fire Department	
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	151212	11/04/2024	92.86	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance		Fire Department	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	277.41	
Total Ambulance:				5,950.70	
Total Fire Department:				8,645.46	
01-41-44-44-456 Cellular Telephone Expense	General Fund	Facility Maintenance		Public Works	
FIRSTNET	CELL PHONE PUBLIC FAC	287306230913	11/03/2024	46.43	11/13/2024
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance		Public Works	
FARM PLAN	SMALL TOOLS/EQUIP	51366677	11/04/2024	5.99	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance		Public Works	
FIRSTBANK CARD	SMALL TOOLS/EQUIP	KUSEK 10/24	11/04/2024	299.57	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance		Public Works	
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	26626/1	11/05/2024	19.98	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance		Public Works	
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	26544/1	10/30/2024	8.99	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	75.53	
01-41-44-45-556 Parts-Vehicle, Mach, Equip	General Fund	Facility Maintenance		Public Works	
GARY'S GRAPHICS	VINYL DECALS	10170	10/21/2024	16.00	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-556 Parts-Vehicle, Mach, Equip	General Fund	Facility Maintenance		Public Works	
GARY'S GRAPHICS	VINYL DECALS	10170	10/21/2024	6.50	
01-41-44-45-561 Bldg Maintenance Material	General Fund	Facility Maintenance		Public Works	
FIRSTBANK CARD	BUILDING MAINTENANCE	KUSEK 10/24	11/04/2024	185.98	
01-41-44-45-561 Bldg Maintenance Material	General Fund	Facility Maintenance		Public Works	
FIRSTBANK CARD	BUILDING MAINTENANCE	KUSEK 10/24	11/04/2024	28.69	
01-41-44-45-561 Bldg Maintenance Material	General Fund	Facility Maintenance		Public Works	
FIRSTBANK CARD	BUILDING MAINTENANCE	KUSEK 10/24	11/04/2024	228.97	
01-41-44-45-561 Bldg Maintenance Material	General Fund	Facility Maintenance		Public Works	
FIRSTBANK CARD	BUILDING MAINTENANCE	KUSEK 10/24	11/04/2024	18.76	
Total Facility Maintenance:				941.39	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building		Public Works	
MELISA BRASS	JANITORIAL SERVICES	883179	10/31/2024	3,126.67	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building		Public Works	
CLEARFLY COMMUNICATIONS	308-762-5400 MUNICIPAL BUILDING	INV658603	11/01/2024	4.27	11/12/2024
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building		Public Works	
BERNIES ACE HARDWARE	PACKING BONNET	309667	11/07/2024	1.58	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building		Public Works	
BLOEDORN LUMBER - ALLIANCE	PLYWOOD	8463043	10/15/2024	31.45	
Total Municipal Building:				3,163.97	
Total Public Works:				4,105.36	
01-61-60-42-294 Conferences, Cont Education	General Fund	Community Development		Community Develop	
FIRSTBANK CARD	ICC - CONTINUING EDUCATION	KUSEK 10/24	11/04/2024	158.00	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development		Community Develop	
ALLIANCE TIMES HERALD	PUBLIC NOTICES	151195	10/23/2024	8.48	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development		Community Develop	
BOX BUTTE COUNTY CLERK	REPLAT	151225D	10/29/2024	16.00	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development		Community Develop	
FIRSTBANK CARD	MAILING	KUSEK 10/24	11/04/2024	19.36	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development		Community Develop	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	9.09	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2068 BUILDING & ZONING	INV658603	11/01/2024	30.23	11/12/2024
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2062 BUILDING & ZONING	INV658603	11/01/2024	4.26	11/12/2024
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2067 COMMUNITY DEVELO	INV658603	11/01/2024	30.21	11/12/2024
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development		Community Develop	
FIRSTNET	CELL PHONE C & D	287306230913	11/03/2024	102.94	11/13/2024
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development		Community Develop	
FIRSTNET	CELL PHONE NA	287306230913	11/03/2024	46.43	11/13/2024
01-61-60-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Community Development		Community Develop	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	60.49	
Total Community Development:				485.49	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement		Community Develop	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	63.30	
Total Code Enforcement:				63.30	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement		Community Develop	
FIRSTBANK CARD	MAILING	KUSEK 10/24	11/04/2024	9.68	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement		Community Develop	
FIRSTBANK CARD	MAILING	KUSEK 10/24	11/04/2024	29.04	
01-61-63-44-436 Mail, Delivery Services	General Fund	Nuisance Abatement		Community Develop	
FIRSTBANK CARD	MAILING	KUSEK 10/24	11/04/2024	9.68	
01-61-63-44-451 Telephone Line Expense	General Fund	Nuisance Abatement		Community Develop	
CLEARFLY COMMUNICATIONS	308-313-2080 CODE ENFORCEMEN	INV658603	11/01/2024	30.23	11/12/2024
01-61-63-45-556 Equip Parts-Veh, Mach, Equip	General Fund	Nuisance Abatement		Community Develop	
GARY'S GRAPHICS	VINYL DECALS	10170	10/21/2024	6.50	
01-61-63-45-556 Equip Parts-Veh, Mach, Equip	General Fund	Nuisance Abatement		Community Develop	
GARY'S GRAPHICS	VINYL DECALS	10170	10/21/2024	20.00	
Total Nuisance Abatement:				105.13	
Total Community Development:				653.92	
01-71-71-43-371 Contract Grounds Maintenance	General Fund	Parks		Cultural and Leisure	
ALL SEASONS LANDSCAPING LLC	LANDSCAPE MAINTENANCE	757144	11/06/2024	1,960.00	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks		Cultural and Leisure	
REGION 1 OHD	JANITORIAL SERVICES	4251022	10/23/2024	270.00	
01-71-71-44-441 Electricity	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	1,196.56	
01-71-71-44-442 Water-Sewer	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	4,006.78	
01-71-71-44-443 Refuse	General Fund	Parks		Cultural and Leisure	
COA UTILITIES	REFUSE	UTILITIES 11/1	11/12/2024	240.20	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2074 PARKS GARAGE	INV658603	11/01/2024	30.22	11/12/2024
01-71-71-44-451 Telephone Line Expense	General Fund	Parks		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2078 PARKS	INV658603	11/01/2024	30.23	11/12/2024
01-71-71-45-542 Parks Furnishings	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	DOGGIE BAGS	BROWN 10/24	11/11/2024	123.99	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks		Cultural and Leisure	
FARM PLAN	SMALL TOOLS	51367209	11/06/2024	16.99	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks		Cultural and Leisure	
FARM PLAN	SMALL TOOLS	51361887	10/23/2024	58.73	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	BATTERY REPLACEMENTS	BROWN 10/24	11/11/2024	175.98	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
FARM PLAN	ANTIFREEZE	51362319	10/24/2024	358.80	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	SYNTHETIC OIL	2723-498243	10/23/2024	311.74	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	11/01/2024	54.76	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
FARM PLAN	TWO FILTERS	P38857	11/05/2024	89.18	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
MIDWEST FARM SERVICE-ALLIANC	PARTS	46793	11/01/2024	576.50	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
MIDWEST FARM SERVICE-ALLIANC	PARTS	46793	11/01/2024	462.00	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-498210	10/22/2024	74.37	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-499382	11/06/2024	9.60	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	26663/1	11/07/2024	17.99	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	26665/1	11/07/2024	13.99	
01-71-71-45-562 Fountain Maintenance	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	2 INCH HIGH FLOW VALVE	BROWN 10/24	11/11/2024	185.39	
01-71-71-45-562 Fountain Maintenance	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	2 SWING SET VALVES REPLACEME	BROWN 10/24	11/11/2024	171.76	
01-71-71-45-562 Fountain Maintenance	General Fund	Parks		Cultural and Leisure	
SIERRA DISPLAY INC	REPLACEMENT STRINGS FOR FOU	28101	10/18/2024	378.93	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks		Cultural and Leisure	
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11240776	10/01/2024	40.62	
01-71-71-45-567 Stone, Gravel	General Fund	Parks		Cultural and Leisure	
CROELL REDI MIX INC	RED ROCK	1068011118	10/30/2024	239.48	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	308911	10/24/2024	4.20	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
BERNIES ACE HARDWARE	IRRIGATION MATERIALS	308212	10/14/2024	12.95	
01-71-71-46-675 Irrigation Material	General Fund	Parks		Cultural and Leisure	
FIRSTBANK CARD	SPRINKLER PARTS	BROWN 10/24	11/11/2024	1,170.88	
Total Parks:				12,282.82	
01-71-72-43-373 Contract Custodial Services	General Fund	Senior Center		Cultural and Leisure	
LINDA L MUNDT	CUSTODIAL SERVICES	1116	10/03/2024	120.00	
01-71-72-44-441 Electricity	General Fund	Senior Center		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	457.07	
01-71-72-44-442 Water-Sewer	General Fund	Senior Center		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	81.97	
01-71-72-44-443 Refuse	General Fund	Senior Center		Cultural and Leisure	
COA UTILITIES	REFUSE	UTILITIES 11/1	11/12/2024	24.15	
01-71-72-44-483 NRCNTSVC-Building Public Wrks	General Fund	Senior Center		Cultural and Leisure	
PRESTO-X	PEST CONTROL	68439036	10/28/2024	96.80	
01-71-72-45-561 Bldg Maintenance Material	General Fund	Senior Center		Cultural and Leisure	
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	309280	10/31/2024	18.58	
Total Senior Center:				798.57	
01-71-74-44-441 Electricity	General Fund	Cemetery		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	1,090.77	
01-71-74-44-456 Cellular Telephone Expense	General Fund	Cemetery		Cultural and Leisure	
FIRSTNET	CELL PHONE C & LS	287306230913	11/03/2024	64.89	11/13/2024
01-71-74-44-479 CNTSVC Other	General Fund	Cemetery		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757147	10/25/2024	9.00	
01-71-74-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Cemetery		Cultural and Leisure	
KAISER TIRE	TIRE REPAIR	15267	11/05/2024	164.00	
01-71-74-45-526 Other Supplies	General Fund	Cemetery		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	26533/1	10/29/2024	8.38	
01-71-74-45-526 Other Supplies	General Fund	Cemetery		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	26537/1	10/29/2024	50.47	
01-71-74-45-526 Other Supplies	General Fund	Cemetery		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	026533/1	10/29/2024	8.38	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery		Cultural and Leisure	
FARM PLAN	FUEL TREATMENT	51364736	10/31/2024	76.98	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	DIESEL FUEL SUPPLEMENT	026537/1	10/29/2024	50.47	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	11/01/2024	405.95	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-74-45-574 Misc Grounds Maintenance	General Fund	Cemetery		Cultural and Leisure	
FIRSTBANK CARD	REPLACEMENT SOTNE CROSS	BROWN 10/24	11/11/2024	90.00	
Total Cemetery:				2,019.29	
01-71-75-44-441 Electricity	General Fund	Swimming Pool		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	82.76	
01-71-75-44-442 Water-Sewer	General Fund	Swimming Pool		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	150.75	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool		Cultural and Leisure	
QWEST - PHOENIX	65909090	708782472	10/20/2024	18.79	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool		Cultural and Leisure	
QWEST - SEATTLE	TELEPHONE	757156	10/25/2024	2.05	
01-71-75-45-561 Bldg Maintenance Material	General Fund	Swimming Pool		Cultural and Leisure	
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	309490	11/04/2024	21.92	
01-71-75-45-569 Other Replacement Parts	General Fund	Swimming Pool		Cultural and Leisure	
FIRSTBANK CARD	CHECK VALVE REPLACEMENT KIT	BROWN 10/24	11/11/2024	113.24	
Total Swimming Pool:				389.51	
01-71-76-43-335 Other Technical Services	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	ADOBE	BROWN 10/24	11/11/2024	263.88	
01-71-76-43-335 Other Technical Services	General Fund	Knight Museum		Cultural and Leisure	
PASTPERFECT SOFTWARE INC.	MUSEUM SUPPORT RENEWAL	2024-36295	10/28/2024	432.00	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum		Cultural and Leisure	
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2410	10/01/2024	940.00	
01-71-76-44-441 Electricity	General Fund	Knight Museum		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	3,410.49	
01-71-76-44-442 Water-Sewer	General Fund	Knight Museum		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	11.42	
01-71-76-44-443 Refuse	General Fund	Knight Museum		Cultural and Leisure	
COA UTILITIES	REFUSE	UTILITIES 11/1	11/12/2024	120.10	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV658603	11/01/2024	30.23	11/12/2024
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-762-2385 MUSEUM	INV658603	11/01/2024	4.21	11/12/2024
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum		Cultural and Leisure	
CLEARFLY COMMUNICATIONS	308-762-2384 MUSEUM	INV658603	11/01/2024	4.25	11/12/2024
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
KONE INC	ELEVATOR MAINTENANCE	7571551	11/01/2024	242.36	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
PRESTO-X	PEST CONTROL	68437938	10/24/2024	133.10	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum		Cultural and Leisure	
HOMETOWN LEASING	COPIER LEASE MUSEUM	757160	10/28/2024	100.39	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum		Cultural and Leisure	
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757149	10/25/2024	9.00	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	OFFICE SUPPLIES	BROWN 10/24	11/11/2024	13.38	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum		Cultural and Leisure	
FIRSTBANK CARD	ADDING MACHINE	BROWN 10/24	11/11/2024	85.58	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum		Cultural and Leisure	
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	8508714	11/11/2024	55.99	
Total Knight Museum:				5,856.38	
01-71-77-43-373 Contract Custodial Services	General Fund	Library		Cultural and Leisure	
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2410	10/01/2024	2,180.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-43-379 Other Contract Operating Svcs	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	757150	11/01/2024	242.36	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	TECHNICAL SERVICES	O'CONNOR 10	11/06/2024	24.49	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MAIL DELIVERY	O'CONNOR 10	11/06/2024	14.99	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	87.58	
01-71-77-44-441 Electricity	General Fund	Library	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	5,655.73	
01-71-77-44-442 Water-Sewer	General Fund	Library	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	266.82	
01-71-77-44-443 Refuse	General Fund	Library	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 11/1	11/12/2024	240.20	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV658603	11/01/2024	30.23	11/12/2024
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-762-1387 LIBRARY	INV658603	11/01/2024	4.25	11/12/2024
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757148	10/25/2024	25.85	
01-71-77-44-481 NRCNTSVC-Office Mach, Equip	General Fund	Library	Cultural and Leisure		
HOMETOWN LEASING	12 MONTH COPIER LEASE	6	10/31/2024	607.76	11/05/2024
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
ALARM SECURITY TECHNICIANS	TROUBLE SHOOT CAMERAS	025441	10/29/2024	85.00	
01-71-77-45-512 Computer Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	COMPUTER SUPPLIES	O'CONNOR 10	11/06/2024	69.99	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Library	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	18.52	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BUILDING MAINTENANCE	KUSEK 10/24	11/04/2024	231.12	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	22.40	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	27.00	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	19.59	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	29.39	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	212.10	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	15.19	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	136.85	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	30.69	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	CREDIT	O'CONNOR 10	11/06/2024	4.16-	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	404.47	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	296.88	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	47.97	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	114.60	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	20.29	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	28.00	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	522.75	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	16.24	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	9.99	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	16.80	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	14.24	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	14.99	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	29.69	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	56.04	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	20.29	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	199.60	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	32.10	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	12.44	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	37.99	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	8.99	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	69.60	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	21.49	
01-71-77-46-521 Books	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	BOOKS	O'CONNOR 10	11/06/2024	433.97	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	97.89	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	158.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO AND VISUAL	O'CONNOR 10	11/06/2024	39.91	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	149.90	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 10	11/06/2024	37.98	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	11.79	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	59.96	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	AUDIO AND VISUAL	O'CONNOR 10	11/06/2024	799.96	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	22.85	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-613 Audio and Visual Materials	General Fund	Library		Cultural and Leisure	
FIRSTBANK CARD	A/V	O'CONNOR 10	11/06/2024	348.84	
Total Library:				14,431.43	
01-71-78-44-441 Electricity	General Fund	Sallows Museum		Cultural and Leisure	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	148.80	
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum		Cultural and Leisure	
COA UTILITIES	WATER / SEWER	UTILITIES 11/1	11/12/2024	5.24	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum		Cultural and Leisure	
PRESTO-X	PEST CONTROL	68437939	10/24/2024	55.00	
Total Sallows Museum:				209.04	
Total Cultural and Leisure Services:				35,987.04	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing		Culture and Leisure	
NEBRASKALAND MAGAZINE	ADVERTISING	151227	11/07/2024	1,275.00	
Total Marketing:				1,275.00	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	POSTAGE	BROWN 10/24	11/11/2024	37.65	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	POSTAGE	BROWN 10/24	11/11/2024	27.15	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	POSTAGE	BROWN 10/24	11/11/2024	18.50	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge		Culture and Leisure	
QWEST - SEATTLE	TELEPHONE	757155	10/25/2024	.19-	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge		Culture and Leisure	
TELECOM WEST INC	INTERNET SERVICES	786273N	11/02/2024	65.00	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	REPLACEMENT CORD FOR CAR C	BROWN 10/24	11/11/2024	201.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
HART WORKS EMBROIDERY & SCR	CARHENGE T-SHIRTS	2860	10/18/2024	8,867.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	WALKING STICK MEDALLIONS	BROWN 10/24	11/11/2024	723.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	CARHENGE PATCHES	BROWN 10/24	11/11/2024	294.40	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	CARHENGE POST CARDS	BROWN 10/24	11/11/2024	475.05	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge		Culture and Leisure	
FIRSTBANK CARD	CARHENGE PATCHES FEE FOR AD	BROWN 10/24	11/11/2024	58.80	
Total Carhenge:				10,767.36	
Total Culture and Leisure Services:				12,042.36	
Total General Fund:				77,402.24	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	U-STRAPS	929325815	10/30/2024	702.06	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	490061	11/01/2024	168.34	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	490061	11/01/2024	175.08	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Dead End Shoes	S014088446.0	10/30/2024	210.26	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	WIRE	448514	09/27/2024	1,990.20	
Total :				3,245.94	
Total :				3,245.94	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration		Utility Superintenden	
NORTHEAST COMMUNITY COLLEG	JOB & SAFETY TRAINING	202520	11/08/2024	1,044.00	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration		Utility Superintenden	
FIRSTBANK CARD	MAILING	BRIDGE 10/24	11/04/2024	20.71	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	65908899	708783510	10/20/2024	6.03	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	65908523	708781937	10/20/2024	12.60	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	65909176	708777114	10/20/2024	12.60	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - PHOENIX	65908623	708783513	10/20/2024	12.60	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	333597193	151219	10/25/2024	.16	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	333510166	151220	10/25/2024	.16	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	333928899	151217	10/25/2024	.16	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
QWEST - SEATTLE	333848880	151218	10/25/2024	.16	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2073 ELECTRIC	INV658603	11/01/2024	30.22	11/12/2024
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2036 ELECTRIC	INV658603	11/01/2024	1.08	11/12/2024
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration		Utility Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2072 ELECTRIC	INV658603	11/01/2024	30.22	11/12/2024
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration		Utility Superintenden	
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	4100106	10/31/2024	35.46	
Total Administration:				1,206.16	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission		Utility Superintenden	
VAN PELT FENCING CO. INC.	FENCE REPAIR	181	11/08/2024	866.16	
Total Transmission:				866.16	
05-51-53-44-423 Database Subscriptions	Electric Fund	Urban Distribution		Utility Superintenden	
LANDIS+GYR TECHNOLOGY INC	SAAS FEE	90401702	11/07/2024	736.92	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution		Utility Superintenden	
FIRSTNET	CELL PHONE ELECTRIC	287306230913	11/03/2024	235.84	11/13/2024
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution		Utility Superintenden	
WOLF FORD OF ALLIANCE	OIL CHANGE	55064	10/29/2024	155.28	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution		Utility Superintenden	
WOLF FORD OF ALLIANCE	#400 REPAIR	55133	11/05/2024	119.76	
05-51-53-44-492 NRCNTSVC-Electric Line Mtc	Electric Fund	Urban Distribution		Utility Superintenden	
FARM PLAN	PARTS	51368948	11/11/2024	33.15	
05-51-53-45-511 Office Supplies	Electric Fund	Urban Distribution		Utility Superintenden	
FIRSTBANK CARD	CUSTODIAL SUPPLIES	BRIDGE 10/24	11/04/2024	178.67	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-532 Protective Gear	Electric Fund	Urban Distribution		Utility Superintenden	
SLATE ROCK FR LLC	VESTS	82586	11/05/2024	118.79	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution		Utility Superintenden	
FARM PLAN	PARTS	51367177	11/06/2024	27.27	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution		Utility Superintenden	
CARTER'S HOME HARDWARE & AP	TOOLS	26664/1	11/07/2024	17.99	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Electric Fund	Urban Distribution		Utility Superintenden	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	1,656.24	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution		Utility Superintenden	
ACTION COMMUNICATION INC	IMPRESS SMART NIMH FM BATTER	25705	10/16/2024	233.32	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution		Utility Superintenden	
FLOYD'S SALES & SERVICE	PARTS	X101175684:01	11/08/2024	41.04	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution		Utility Superintenden	
BERNIES ACE HARDWARE	BUILDING MAINTENANCE MATERIA	309875	11/11/2024	17.85	
Total Urban Distribution:				3,572.12	
Total Utility Superintendent:				5,644.44	
Total Electric Fund:				8,890.38	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection		Public Works	
PANHANDLE FAB INC.	EQUIPMENT REPAIR	47689	11/07/2024	683.00	
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection		Public Works	
STEVE'S LITE TRUCK INC	VEHICLE REPAIR	51371	11/01/2024	38.36	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection		Public Works	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	11/01/2024	496.00	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection		Public Works	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	11/01/2024	1,852.32	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
ALLIANCE TRACTOR & IMPLEMENT	PARTS	11844	11/04/2024	24.78	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
ALLIANCE TRACTOR & IMPLEMENT	PARTS	11847	11/04/2024	102.74	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
ALLIANCE TRACTOR & IMPLEMENT	PARTS	11738	10/25/2024	12.34	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
ALLIANCE TRACTOR & IMPLEMENT	PARTS	11469	10/09/2024	68.64	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-499108	11/04/2024	6.98	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-499059	11/02/2024	48.50	
Total Refuse Collection:				3,333.66	
Total Public Works:				3,333.66	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration		Public Works	
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	OCT-24	11/11/2024	228.94-	
06-51-50-35-511 Residential-City	Refuse Fund	Administration		Public Works	
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	OCT-24	11/11/2024	5,723.55	
Total Administration:				5,494.61	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal		Public Works	
CLEARFLY COMMUNICATIONS	308-762-2705 REFUSE-DISPOSAL	INV658603	11/01/2024	4.27	11/12/2024

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal		Public Works	
R & C WELDING & FABRICATION IN	CRANE SERVICE	C24102801	11/05/2024	1,445.00	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal		Public Works	
TELECOM WEST INC	WIRELESS INTERNET - LANDFILL	786309N	11/02/2024	80.50	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal		Public Works	
TRITLE PLUMBING INC	PORTA JOHN AT LANDFILL	31858	10/29/2024	170.00	
06-51-55-45-512 Computer Supplies	Refuse Fund	Refuse Disposal		Public Works	
FIRSTBANK CARD	PRINTER	FANKHAUSER	11/06/2024	299.99	
06-51-55-45-512 Computer Supplies	Refuse Fund	Refuse Disposal		Public Works	
FIRSTBANK CARD	CORKBOARD	FANKHAUSER	11/06/2024	113.90	
06-51-55-45-512 Computer Supplies	Refuse Fund	Refuse Disposal		Public Works	
FIRSTBANK CARD	CREDIT	FANKHAUSER	11/06/2024	113.90-	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal		Public Works	
GARY'S GRAPHICS	VINYL DECALS	10170	10/21/2024	10.50	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal		Public Works	
GARY'S GRAPHICS	VINYL DECALS	10173	11/05/2024	6.50	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	CLEANING SUPPLIES	11237478	09/05/2024	12.88	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	CLEANING SUPPLIES	11245019	10/31/2024	12.88	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	CLEANING SUPPLIES	11245985	11/07/2024	12.88	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	CLEANING SUPPLIES	11241251	10/03/2024	12.88	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	UNIFORMS	11241251	10/03/2024	80.12	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	UNIFORMS	11237478	09/05/2024	80.12	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	UNIFORMS	11245019	10/31/2024	80.12	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal		Public Works	
IDEAL LINEN INC	UNIFORMS	11245985	11/07/2024	114.62	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal		Public Works	
FARM PLAN	SMALL TOOLS/EQUIP	51364361	10/30/2024	17.94	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal		Public Works	
FARM PLAN	PARTS	51367527	11/07/2024	39.97	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	79.39	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
ACCENT WIRE PRODUCTS INC	BALER PARTS- MICROLOGIX 1400 1	10050454	10/11/2024	3,655.51	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
ALLIANCE TRACTOR & IMPLEMENT	PARTS	11860	11/05/2024	66.51	
06-51-55-59-950 Capital Outlay-Mach, Equip	Refuse Fund	Refuse Disposal		Public Works	
AUTOMOTIVE SERVICE EQUIPMEN	WHEEL CLAMP TIRE CHANGER	R26662	11/07/2024	4,499.00	
Total Refuse Disposal:				10,781.58	
Total Public Works:				16,276.19	
Total Refuse Fund:				19,609.85	
Sewer Fund					
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer		Public Works	
FIRSTNET	CELL PHONE WATER	287306230913	11/03/2024	121.40	11/13/2024
07-52-58-44-483 NRCNTSVC-Building Public Wrks	Sewer Fund	Sewer		Public Works	
ADRAIN GONZALEZ	FENCE REPAIR	057577	11/12/2024	262.00	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
07-52-58-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Sewer Fund	Sewer		Public Works	
WESTCO	TIRES	165049	11/11/2024	160.00	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer		Public Works	
ONE CALL CONCEPTS INC	LOCATES SEWER	4100106	10/31/2024	17.73	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip	Sewer Fund	Sewer		Public Works	
MACQUEEN EQUIPMENT LLC	REPAIRS TO SEWER CAMERA	W05010	10/23/2024	3,260.46	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip	Sewer Fund	Sewer		Public Works	
MACQUEEN EQUIPMENT LLC	REPAIRS TO SEWER CAMERA/CRA	W05014	10/23/2024	2,955.11	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer		Public Works	
IDEAL LINEN INC	TOWELS	11244530	10/29/2024	52.88	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	269.32	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer		Public Works	
MACQUEEN EQUIPMENT LLC	PARTS	P14005	10/31/2024	424.63	
Total Sewer:				7,523.53	
Total Public Works:				7,523.53	
Total Sewer Fund:				7,523.53	
Water Fund					
08-52-51-44-479 CNTSVC Other	Water Fund	Water Treatment		Public Works	
IDEAL LINEN INC	MOPS AND MATS	11244531	10/29/2024	20.17	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment		Public Works	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	11/01/2024	803.07	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment		Public Works	
HAWKINS INC	CHEMICAL	6910333	11/08/2024	3,855.24	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment		Public Works	
HAWKINS INC	CHEMICAL	6910333	11/08/2024	1,836.49	
Total Water Treatment:				6,514.97	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution		Public Works	
ENVIRO SERVICE INC	LAB ANALYSIS	2401126	10/25/2024	54.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution		Public Works	
FIRSTBANK CARD	ICE FOR WATER SAMPLES	SWEDEEN 10/	11/04/2024	11.98	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution		Public Works	
FIRSTBANK CARD	MAILING	SWEDEEN 10/	11/04/2024	43.90	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution		Public Works	
FIRSTBANK CARD	MAILING	SWEDEEN 10/	11/04/2024	261.75	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution		Public Works	
FIRSTBANK CARD	MAILING	SWEDEEN 10/	11/04/2024	39.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution		Public Works	
FIRSTBANK CARD	MAILING	SWEDEEN 10/	11/04/2024	156.75	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution		Public Works	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	12.42	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution		Public Works	
ONE CALL CONCEPTS INC	LOCATES WATER	4100106	10/31/2024	17.73	
08-52-52-45-511 Office Supplies	Water Fund	Distribution		Public Works	
PRINT EXPRESS	BUSINESS CARDS - SWEDEEN	83032	10/30/2024	61.36	
08-52-52-45-526 Other Supplies	Water Fund	Distribution		Public Works	
GARY'S GRAPHICS	VINYL DECALS	10173	11/05/2024	15.00	
08-52-52-45-526 Other Supplies	Water Fund	Distribution		Public Works	
SHERWIN-WILLIAMS CO.	PAINT	3919-7	10/17/2024	203.68	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution		Public Works	
FARM PLAN	GLOVES	51364353	10/30/2024	18.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
08-52-52-45-534 Safety Commodities	Water Fund	Distribution		Public Works	
FARM PLAN	GLOVES	51366769	11/05/2024	7.99	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution		Public Works	
FIRSTBANK CARD	UNIFORMS - E. GOSNELL	GRANT 10/24	11/04/2024	118.61	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution		Public Works	
BERNIES ACE HARDWARE	PARTS	309559	11/05/2024	100.77	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution		Public Works	
BERNIES ACE HARDWARE	PARTS	309895	11/11/2024	35.01	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-498703	10/29/2024	35.80	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution		Public Works	
DARREN'S CARQUEST AUTO PART	PARTS	2723-499459	11/07/2024	15.82	
08-52-52-59-950 Capital Outlay-Mach, Equip	Water Fund	Distribution		Public Works	
CORE & MAIN LP	Radios for AMI System	V179627	11/11/2024	286,011.00	
08-52-52-59-960 Capital Outlay-Vehicles	Water Fund	Distribution		Public Works	
BOX BUTTE COUNTY TREASURER	LICENSE & FEES 2024-F250 1FT7W	2024-F250 1FT	11/12/2024	3,835.26	11/12/2024
08-52-52-59-960 Capital Outlay-Vehicles	Water Fund	Distribution		Public Works	
WOLF FORD OF ALLIANCE	2024 F250 4x4 PICKUP- WATER DE	016988	11/06/2024	54,575.00	11/08/2024
Total Distribution:				345,631.82	
Total Public Works:				352,146.79	
Total Water Fund:				352,146.79	
Golf Course					
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course		Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	TELEPHONE	757153	11/01/2024	83.22	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course		Cultural and Leisure	
MOBIUS COMMUNICATIONS CO.	TELEPHONE	757152	11/01/2024	79.40	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course		Cultural and Leisure	
ALL SEASONS LANDSCAPING LLC	LANDSCAPE MAINTENANCE	757145	11/06/2024	300.00	
21-71-75-44-483 NRCNTSVC-Building Public Wrks	Golf Course	Golf Course		Cultural and Leisure	
J & V DRAIN AND SEWER CLEANIN	CLEAN DRAIN IN SKYVIEW BAR	787270	10/21/2024	90.00	
21-71-75-44-489 NRCNTSVC-Other Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
ALLIANCE TRACTOR & IMPLEMENT	HOSES AND FITTINGS	11582	10/15/2024	308.56	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course		Cultural and Leisure	
FARM PLAN	OTHER SUPPLIES	51359922	10/18/2024	131.22	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	26624/1	11/05/2024	35.95	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course		Cultural and Leisure	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	26712/1	11/11/2024	22.89	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	BULK FUEL GOLF MAINTENANCE S	U3324847	10/23/2024	305.02	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	222.83	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
FARM PLAN	PARTS	51366483	11/04/2024	212.93	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	PARTS	2723-497930	10/18/2024	88.83	
21-71-75-45-557 Cart Barn Fuel	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	CART BARN FUEL	U3324848	10/23/2024	305.02	
21-71-75-45-563 Cleaning Supplies	Golf Course	Golf Course		Cultural and Leisure	
DARREN'S CARQUEST AUTO PART	CLEANING SUPPLIES	2723-498337	10/24/2024	61.44	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course		Cultural and Leisure	
FARM PLAN	MISC GROUNDS	51367849	11/08/2024	45.71	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-576 Herbicides, Pesticides	Golf Course	Golf Course		Cultural and Leisure	
WESTCO	CAPTURE WEED CONTROL	70-128577	10/16/2024	697.50	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course		Cultural and Leisure	
GROCERY KART INC	CONCESSIONS	8241	10/12/2024	85.06	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course		Cultural and Leisure	
HARRIS SALES COMPANY	CONCESSIONS	1182865	10/24/2024	35.75	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course		Cultural and Leisure	
HARRIS SALES COMPANY	CONCESSIONS	1182787	10/17/2024	18.08	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course		Cultural and Leisure	
HARRIS SALES COMPANY	CONCESSIONS	1182705	10/10/2024	113.15	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course		Cultural and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100150713	10/25/2024	135.55	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course		Cultural and Leisure	
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100150713	10/25/2024	37.95	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
ADIDAS AMERICA INC	HOODIE	6162156141	10/17/2024	252.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
ADIDAS AMERICA INC	JACKETS	6162160837	10/18/2024	579.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
VW GOLF INC	MIDSIZE BLUE	81848	08/05/2024	136.22	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
ACUSHNET COMPANY	FALL WINDSHIRTS	919088705	10/15/2024	642.02	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course		Cultural and Leisure	
GFSI INC	CLOTHING WITH LOGO	42115927	10/11/2024	1,528.60	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
ACUSHNET COMPANY	SPECIAL ORDER TOTE COOLER	919062906	10/09/2024	110.48	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course		Cultural and Leisure	
TAYLORMADE GOLF COMPANY INC	SPECIAL ORDER RICHARD WILLEY	37804893	10/28/2024	178.12	
Total Golf Course:				6,842.50	
Total Cultural and Leisure Services:				6,842.50	
Total Golf Course:				6,842.50	
Airport					
22-41-43-43-335 Other Technical Services	Airport	Airport Operations		Airport	
VOLAIRE AVIATION	AVIATION CONSULTING FEES	7030	11/04/2024	1,500.00	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations		Airport	
HP CLEANING AND SEWING	TERMINAL CLEANING SERVICES	110424AP	11/04/2024	850.00	
22-41-43-44-436 Mail, Delivery Services	Airport	Airport Operations		Airport	
FEDERAL EXPRESS CORPORATIO	FRICTION METER MAILING	8-667-91334	10/31/2024	105.80	11/12/2024
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations		Airport	
MOBIUS COMMUNICATIONS CO.	308-762-1214	151215	11/01/2024	76.45	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations		Airport	
MOBIUS COMMUNICATIONS CO.	308-762-4512	151216	11/01/2024	85.82	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations		Airport	
MOBIUS COMMUNICATIONS CO.	308-762-4512	151216	11/01/2024	10.98	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations		Airport	
FIRSTNET	CELL PHONE AIRPORT	287306230913	11/03/2024	92.86	11/13/2024
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations		Airport	
HEARTLAND AVIATION INC	CONTRACT SERVICES	757158	11/01/2024	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations		Airport	
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757159	11/01/2024	609.37	
22-41-43-44-482 NRCNTSVC-Vehicle Repair Mtc	Airport	Airport Operations		Airport	
ALLIANCE MOTORS UNLIMITED, IN	Unit #703 MAINTENANCE	70291	10/29/2024	375.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
22-41-43-45-511 Office Supplies	Airport	Airport Operations		Airport	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0126788-001	10/31/2024	37.74	
22-41-43-45-526 Other Supplies	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	26549/1	10/30/2024	34.65	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	PARTS	26628/1	11/05/2024	3.99	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations		Airport	
STURDEVANT'S AUTO PARTS	FILTERS	834024744	11/08/2024	36.43	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations		Airport	
STURDEVANT'S AUTO PARTS	FILTERS	834024722	11/08/2024	84.46	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations		Airport	
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	26470/1	10/24/2024	40.46	
22-41-43-56-911 Runway Rejuvenation	Airport	Airport Operations		Airport	
M.C. SCHAFF & ASSOCIATES INC	ENGINEERING SEAL COAT RUNWA	757161	11/05/2024	38,073.31	
22-41-43-56-911 Runway Rejuvenation	Airport	Airport Operations		Airport	
AMERICAN ROAD MAINTENANCE I	SEAL COAT RUNWAY 12/30 & RUN	757157	07/26/2024	140,878.79	
Total Airport Operations:				183,771.11	
Total Airport:				183,771.11	
Total Airport:				183,771.11	
Public Transit Fund					
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration		Public Works	
CLEARFLY COMMUNICATIONS	308-762-7433 TRANSIT	INV658603	11/01/2024	4.27	11/12/2024
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTNET	CELL PHONE TRANSIT	287306230913	11/03/2024	432.35	11/13/2024
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
PRECISION STEREO TECHNOLOG	TIRE REPAIR	50641	11/07/2024	25.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
O'REILLY AUTO PARTS	PARTS	6010-219281	11/01/2024	400.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
O'REILLY AUTO PARTS	PARTS	6010-219282	11/01/2024	44.00-	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration		Public Works	
O'REILLY AUTO PARTS	PARTS	6010-219281	11/01/2024	153.29	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	CUSTODIAL SUPPLIES	POHLMAN 10/	11/06/2024	54.22	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	KLEENEX	POHLMAN 10/	11/06/2024	33.58	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	SCREEN WIPES	POHLMAN 10/	11/06/2024	18.99	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	CUSTODIAL SUPPLIES	POHLMAN 10/	11/06/2024	47.35	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration		Public Works	
FIRSTBANK CARD	CUSTODIAL SUPPLIES	POHLMAN 10/	11/06/2024	113.71	
Total Transit - Administration:				1,238.76	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations		Public Works	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	2,448.09	
Total Transit - Operations:				2,448.09	
Total Public Works:				3,686.85	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Invoice Date	Segment Department Net Invoice Amount	Date Paid
Total Public Transit Fund:				3,686.85	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets		Public Works	
COA UTILITIES	ELECTRIC	UTILITIES 11/1	11/12/2024	158.43	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets		Public Works	
CLEARFLY COMMUNICATIONS	308-762-1907 PUBLIC WORKS	INV658603	11/01/2024	4.26	11/12/2024
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets		Public Works	
CLEARFLY COMMUNICATIONS	308-313-2071 PUBLIC WORKS	INV658603	11/01/2024	30.20	11/12/2024
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets		Public Works	
FIRSTNET	CELL PHONE STREETS	287306230913	11/03/2024	64.89	11/13/2024
24-41-41-44-479 CNTSVC Other	Street Fund	Streets		Public Works	
BOX BUTTE GENERAL HOSPITAL	ANNUAL RADIO TOWER LEASE	5913	11/04/2024	200.00	
24-41-41-44-485 NCTCSNV-Sidewalk Rehab	Street Fund	Streets		Public Works	
R & J INDUSTRIES PLUS INC	SIDEWALK - 617 CHEYENNE	3288	11/09/2024	230.00	
24-41-41-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Street Fund	Streets		Public Works	
KAISER TIRE	TIRE REPAIR	15222	11/01/2024	25.00	
24-41-41-45-526 Other Supplies	Street Fund	Streets		Public Works	
FIRSTBANK CARD	TRUNK OR TREAT	KITTELMANN	11/05/2024	120.00	
24-41-41-45-526 Other Supplies	Street Fund	Streets		Public Works	
FIRSTBANK CARD	TRUNK OR TREAT	KITTELMANN	11/05/2024	25.66	
24-41-41-45-526 Other Supplies	Street Fund	Streets		Public Works	
IDEAL LINEN INC	MOPS AND MATS	11244531	10/29/2024	20.18	
24-41-41-45-534 Safety Commodities	Street Fund	Streets		Public Works	
FARM PLAN	BOOTS - E. NIXON	51366971	11/05/2024	139.99	
24-41-41-45-534 Safety Commodities	Street Fund	Streets		Public Works	
FARM PLAN	UNIFORMS - J. KITTELMANN	51366812	11/05/2024	116.98	
24-41-41-45-534 Safety Commodities	Street Fund	Streets		Public Works	
FARM PLAN	UNIFORMS - P. HUDSON	51365178	11/01/2024	113.98	
24-41-41-45-541 Office Furniture, Equipment	Street Fund	Streets		Public Works	
BYTES COMPUTER	INSTALLATION OF EQUIPMENT	CW39801	11/05/2024	665.94	
24-41-41-45-541 Office Furniture, Equipment	Street Fund	Streets		Public Works	
NEBRASKA TOTAL OFFICE	PROTECTOR	0126765-001	10/29/2024	139.98	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
BLOEDORN LUMBER - ALLIANCE	TOOLS	8487313	10/29/2024	21.96	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
FARM PLAN	GAME CAMERA	51364527	10/30/2024	149.99	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
FARM PLAN	TOOLS	51363930	10/29/2024	3.21	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
NEBRASKA TOTAL OFFICE	COMPUTER SUPPLIES	0126793-001	10/30/2024	49.97	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets		Public Works	
DARREN'S CARQUEST AUTO PART	WORK LAMP	2723-499149	11/04/2024	111.98	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets		Public Works	
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715244	11/01/2024	1,453.14	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets		Public Works	
FARM PLAN	OTHER SUPPLIES	51369111	11/11/2024	7.58	
24-41-41-45-563 Cleaning Supplies	Street Fund	Streets		Public Works	
IDEAL LINEN INC	TOWELS	11245482	11/05/2024	52.88	
24-41-41-59-950 Capital Outlay-Mach, Equip	Street Fund	Streets		Public Works	
ROSE EQUIPMENT INC	PURCHASE OF TRAILER MOUNTED	18134	11/08/2024	26,625.00	
Total Streets:				30,531.20	
Total Public Works:				30,531.20	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total Street Fund:				30,531.20	
Retired Senior Vol Program					
26-71-70-42-294 Conferences, Cont Education	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
FIRSTBANK CARD	HOTEL STAY FOR CENFERENCE	BROWN 10/24	11/11/2024	321.00	
26-71-70-42-294 Conferences, Cont Education	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
VOYAGER FLEET SYSTEMS INC	FUEL	869456715244	11/01/2024	56.57	
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
CITY OF ALLIANCE	ELECTRICITY	15634	11/01/2024	200.00	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program		Cultural and Leisure	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0126546-001	10/02/2024	31.26	
Total Retired Senior Vol Program:				608.83	
Total Cultural and Leisure Services:				608.83	
Total Retired Senior Vol Program:				608.83	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel		Personnel	
FIRSTBANK CARD	NEBRASKA.GOV SUBSCRIPTION F	MAYHEW 10/2	11/05/2024	100.00	
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel		Personnel	
WPCI	DOT DRUG TESTING	S166005	10/31/2024	99.00	
51-13-13-44-432 Employment Notices	Adminstration Intern	Personnel		Personnel	
ALLIANCE TIMES HERALD	ADVERTISING	151211	10/02/2024	26.98	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel		Personnel	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	71.07	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel		Personnel	
CLEARFLY COMMUNICATIONS	308-313-2065 PERSONNEL	INV658603	11/01/2024	30.23	11/12/2024
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel		Personnel	
CLEARFLY COMMUNICATIONS	308-313-2063 PERSONNEL	INV658603	11/01/2024	30.23	11/12/2024
Total Personnel:				357.51	
Total Personnel:				357.51	
51-14-14-43-311 City Attorney Retainer	Adminstration Intern	Legal		Legal	
SIMMONS OLSEN LAW FIRM, P.C.	ATTORNEY FEES	814778	10/31/2024	6,089.44	
51-14-14-43-315 City Prosecutor	Adminstration Intern	Legal		Legal	
SIMMONS OLSEN LAW FIRM, P.C.	ATTORNEY FEES	814780	10/31/2024	737.50	
Total Legal:				6,826.94	
Total Legal:				6,826.94	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS		Technology	
BYTES COMPUTER	MONTHLY BILLING	CW39637	11/04/2024	11,288.93	
51-17-17-44-454 Telephone Maintenance Exp	Adminstration Intern	MIS		Technology	
BTS OF NORTH PLATTE INC	REMOTE PROGRAMMING	32954	10/31/2024	60.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
MOBIUS COMMUNICATIONS CO.	308-762-4512	151216	11/01/2024	50.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS		Technology	
MOBIUS COMMUNICATIONS CO.	012-762-9048	151214	11/01/2024	40.00	
51-17-17-44-469 PMCNTSVC-Other	Adminstration Intern	MIS		Technology	
BYTES COMPUTER	Meraki License Renewals	CW39806	11/05/2024	5,286.36	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total MIS:				16,725.29	
Total Technology:				16,725.29	
51-21-21-44-436 Mail, Delivery Services	Adminstration Intern	Accounting		Finance	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	178.71	
51-21-21-44-451 Telephone Line Expense	Adminstration Intern	Accounting		Finance	
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV658603	11/01/2024	30.24	11/12/2024
51-21-21-44-456 Cellular Telephone Expense	Adminstration Intern	Accounting		Finance	
FIRSTNET	CELL PHONE FINANCE	287306230913	11/03/2024	46.43	11/13/2024
51-21-21-45-541 Office Furniture, Equipment	Adminstration Intern	Accounting		Finance	
AMY WAGNER	THERMOSTAT	757146	11/07/2024	21.73	
Total Accounting:				277.11	
Total Finance:				277.11	
Total Adminstration Internal Service:				24,186.85	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service		Finance	
QUADIENT FINANCE USA INC	POSTAGE	757154	10/01/2024	827.81	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service		Finance	
CLEARFLY COMMUNICATIONS	308-762-5075 UTILITY CUSTOMER	INV658603	11/01/2024	4.25	11/12/2024
Total Utility Customer Service:				832.06	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading		Finance	
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715244	11/01/2024	86.00	
Total Meter Reading:				86.00	
Total Finance:				918.06	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
HP CLEANING AND SEWING	CUSTODIAL SERVICES	110424UF	11/04/2024	1,100.00	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
BOX BUTTE GENERAL HOSPITAL	ANNUAL RADIO TOWER LEASE	5913	11/04/2024	400.00	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
IDEAL LINEN INC	MOPS AND MATS	11244531	10/29/2024	40.35	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CLEARFLY COMMUNICATIONS	308-313-2079 WAREHOUSE	INV658603	11/01/2024	30.23	11/12/2024
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	756790	10/23/2024	112.97	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
NE SAFETY & FIRE EQUIPMENT IN	FIRE ALARM LABOR	66989	10/25/2024	150.00	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
FIRSTBANK CARD	KEYS	BRIDGE 10/24	11/04/2024	19.15	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0126871-001	11/07/2024	15.85	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse		Utiltiy Superintenden	
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0126774-001	10/28/2024	12.41	
Total Warehouse:				1,880.96	

GL Account and Title	Segment Fund	Segment Under Dept		Segment Department	
Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total Utiltiy Superintendent:				1,880.96	
Total Enterprise Internal Service:				2,799.02	
Health Care Internal Service					
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
REGIONAL CARE, INC.	HEALTH CLAIMS	11112024-HC	11/11/2024	17,979.84	11/12/2024
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support		Personnel	
REGIONAL CARE, INC.	HEALTH CLAIMS	11042024-HC	11/04/2024	14,938.66	11/05/2024
Total Health Support:				32,918.50	
Total Personnel:				32,918.50	
Total Health Care Internal Service:				32,918.50	
Grand Totals:				750,917.65	

Dated: ____

Mayor: ____

City Manager: ____

City Treasurer: ____

Report Criteria:

Invoices with totals above $0 included.

Paid and unpaid invoices included.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, November 5, 2024 at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Mischnick, Weisgerber and Liptack.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.

2. Conducted a Public Hearing on the Class I Liquor License Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites. Passed Resolution No. 24-121 recommending approval of the license to the Nebraska Liquor Control Commission. Ayes: All. Motion carried.

3. Approved Resolution No. 24-122 recommending approval to the Manager Application for DPR Wealth Management, LLC dba Alliance Hotel and Suites to the Nebraska Liquor Control Commission. Ayes. All. Motion carried.

4. Passed the second reading of Ordinance No. 2983, which will amend and approve the City of Alliance Municipal Code Chapter 24-27, titled *Snow Removal*. Ayes: All. Motion carried.

5. Passed the second reading of Ordinance No. 2984, which will amend and approve the City of Alliance Municipal Code Chapter 20, titled *Nuisance*. Ayes: All. Motion carried.

6. Passed the second reading of Ordinance No. 2985, which will amend and approve the City of Alliance Municipal Code Chapter 24-2 and 24-42, titled *Prohibited Activities* and *Illegal Obstruction*. Ayes: All. Motion carried.

7. Conducted a Public Hearing on amending and approving the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements.* Following the Public Hearing, Council passed the second reading of Ordinance No. 2986. Ayes: All. Motion carried.

8. Conducted a Public Hearing on amending and approving the City of Alliance Municipal Code Chapter 107-81, 107-86 and 107-102, titled *Application and Filing, City Council Approval*, and *Application and Review*. Following the Public Hearing, Council passed the second reading of Ordinance No. 2987. Ayes: All. Motion carried.

9. Passed the first reading of Ordinance No. 2988, which will amend and approve the City of Alliance Municipal Code Chapter 26-50, titled *One-way Alleys.* Ayes: All. Motion carried.

10. Passed the first reading of Ordinance No. 2989, which will amend and approve the City of Alliance Municipal Code Chapter 26-56, titled *Trucks.* Ayes: All. Motion carried.

11. First reading of Ordinance No. 2990, which will amend and approve the City of Alliance Municipal Code Chapter 26-127, titled *Restricted Parking.* Ayes: Weisgerber, McGhehey. Nay: Liptack, Mashburn. Motion failed.

12. Passed the first reading of Ordinance No. 2991, which will amend and approve the City of Alliance Municipal Code Chapter 26-131 and 26-132, titled *Trailer and Recreation Vehicle Storage and Continuous Parking.* Ayes: All. Motion carried.

13. Reappointed Wayne Davis to serve on the Alliance Planning Commission with his term ending December 31, 2027, and reappointed Sue Williams to serve on the Golf Advisory Board with a term ending December 31, 2028. Ayes: All. Motion carried.

Meeting adjourned at 7:54 p.m.

John McGhehey, Mayor

(SEAL)

Attest: Shelbi C Pitt, 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.

Cemetery Certificate (Survivorship)

Completed By: City of Alliance, P.O. Box D, Alliance, NE 69301.

Know All Men By These Presents:

That CITY OF ALLIANCE, a municipal corporation, in Box Butte County and State of Nebraska, for and in consideration of the sum of TWO HUNDRED FORTY and 00/100THS DOLLARS, to it in hand paid, does hereby, grant, bargain, sell convey and confirm unto:

Gary T. & Diana L. Goodvin

the following described real estate, situated in the Third Addition to the Alliance Cemetery, in Box Butte County and State of Nebraska, to-wit:

> The North Half Southwest Quarter (N½ SW¼) Lot Six (6), Section Five (5), Block Twenty (20); according to the recorded plat thereof.

TO HAVE AND TO HOLD the said lot to the purchaser and assigns forever, for the burial or interment of the body or bodies of deceased persons only; the said purchaser to have only such rights as to the use, improvement and ornamentation of said lot as may be in accordance with the laws of Nebraska, the ordinances of City of Alliance and the rules and regulations passed or adopted from time to time to regulate and govern said Alliance Cemetery, and City of Alliance does hereby covenant with the said Box Butte County that it is lawfully seized of said premises, that they are free from encumbrance, that it has good right and lawful authority to sell the same; and it does here by covenant to warrant and defend the title to said premises against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 19th day of November, 2024.

CITY OF ALLIANCE, a municipal corporation

By: ______________________________
Mayor

Attest: ______________________________
City Clerk

Approved as to form _________________________ City Attorney.

Cemetery Certificate (Survivorship)

Completed By: City of Alliance, P.O. Box D, Alliance, NE 69301.

Know All Men By These Presents:

That CITY OF ALLIANCE, a municipal corporation, in Box Butte County and State of Nebraska, for and in consideration of the sum of TWO HUNDRED FORTY and 00/100THS DOLLARS, to it in hand paid, does hereby, grant, bargain, sell convey and confirm unto:

Justin K. Picket Pin

the following described real estate, situated in the Third Addition to the Alliance Cemetery, in Box Butte County and State of Nebraska, to-wit:

> The South Half Southwest Quarter (S½ SW¼) Lot Six (6), Section Five (5), Block Twenty (20); according to the recorded plat thereof.

TO HAVE AND TO HOLD the said lot to the purchaser and assigns forever, for the burial or interment of the body or bodies of deceased persons only; the said purchaser to have only such rights as to the use, improvement and ornamentation of said lot as may be in accordance with the laws of Nebraska, the ordinances of City of Alliance and the rules and regulations passed or adopted from time to time to regulate and govern said Alliance Cemetery, and City of Alliance does hereby covenant with the said Box Butte County that it is lawfully seized of said premises, that they are free from encumbrance, that it has good right and lawful authority to sell the same; and it does here by covenant to warrant and defend the title to said premises against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 19th day of November, 2024.

CITY OF ALLIANCE, a municipal corporation

By: ______________________________
Mayor

Attest: ______________________________
City Clerk

Approved as to form _________________________ City Attorney.

Narrative
November 19, 2024

RESOLUTION – TREE TRIMMING SERVICES

The City of Alliance includes tree trimming services in the annual budget. The trimming is for the Electric Department in urban and rural locations, alley trimming/widening for Refuse Collection, and the Parks Department for various locations in the City Parks and Cemetery. The Electric Department has divided the City into six areas. Trimming is performed on a six-year rotation basis. Tree trimming is critical to the reliability and safety of our Electric System. The alley trimming/widening allows unobstructed access for Refuse Collection and other maintenance equipment. The Parks and Cemetery trimming is required for public safety and normal routine tree maintenance. A Request for Bids for a five-year contract was released in October. We had inquiries from two contractors and received one bid packet. After confirming all requirements were met, staff recommends awarding the five-year tree trimming contract to Panhandle Tree Service of Alliance.

Funds have been budgeted within the Electric Department GL account #05-51-53-44-485 in the amount of $25,000.00 for Urban Electric service areas; GL account #05-51-54-44-485 in the amount of $25,000.00 for Rural Electric service areas; the Refuse Collection Department GL account #06-41-42-44-479 for the alley areas in the amount of $25,000.00; Parks Department GL account #01-71-71-44-485 in the amount of $20,000.00 and Cemetery GL account #01-71-74-44-485 in the amount of $5,000.00.

RECOMMENDATION: APPROVE RESOLUTION AWARDING THE TREE TRIMMING SERVICES TO PANHANDLE TREE SERVICE.

RESOLUTION NO. 24-123

WHEREAS, The City of Alliance owns and operates the Municipal Electric System and the Municipal Refuse Collection System; and

WHEREAS, A Request for Bids was issued for our 5 Year Tree Trimming Project for our Electric Urban and Rural areas, parks, cemetery and our alleyways; and

WHEREAS, The bid of Panhandle Tree Service of Alliance, NE was the lowest, responsive and responsible bidder in the amount of One Hundred Twenty Dollars and no/100th ($120.00) per hour; and

WHEREAS, Electric Superintendent Bridge has reviewed the contract and the performance of Panhandle Tree Service and is recommending the renewal for the 5 Year Tree Trimming Project season which will be completed at the above bid amount; and

WHEREAS, Funding for the tree trimming services has been included within this fiscal year budget within the Electric Fund, Refuse Collection Fund and Parks Department Fund in the amount of Twenty-five Thousand Dollars and no/100th ($25,000.00) each, for the Urban and Rural areas, and our alleyways and Twenty Thousand Dollars and no/100th ($20,000.00) for the Parks; and

WHEREAS, Funding for the tree trimming services has been included within this fiscal year budget within the Cemetery Fund in the amount of Five Thousand Dollars and no/100th ($5,000.00) for the Alliance Cemetery.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is hereby authorized to execute the contract and associated documents with Panhandle Tree Service in the amount of One Hundred Thousand and NO/100s Dollars.

BE IT FURTHER RESOLVED that the payment of services to Panhandle Tree Service will be from Account No. 05-51-53-44-485 for the Urban Tree Trimming Project, Account No. 05-51-54-44-485 for the Rural Tree Trimming Project, Account No. 06-41-42-44-479 for the alleyways not to exceed Twenty-five Thousand Dollars and no/100ths ($25,000) and Account No. 01-71-71-44-485 for the parks not to exceed Twenty Thousand Dollars and no/100ths ($20,000) within each account.

BE IT FURTHER RESOLVED that the payment of services to Panhandle Tree Service will be from Account No. 01-71-74-44-485 for trimming within the Alliance Cemetery not to exceed Five Thousand Dollars and no/100ths ($5,000).

PASSED AND APPROVED this 19th day of November, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____

Simmons Olsen Law Office, Legal Counsel

Alliance®
Nebraska
Building the Best Hometown in America®

City of Alliance **Phone:** **308-762-1907**
Electric Department **Fax:** **308-762-1191**
1313 West 1st Street **E-Mail:** **kbridge@cityofalliance.net**
P.O. Box D **Web:** **www.cityofalliance.net**

REQUEST FOR BIDS

RFB COA-E-25-01

5 Year Tree Trimming Project for the City of Alliance

TO: Concerned Bidders
DATE: October 16, 2024

The City of Alliance (City) is requesting bids to trim tree growth and perform maintenance on trees, limbs, branches and growth on the urban, rural and street light power lines. Additional trimming in alleyways along with similar trimming and maintenance for the Parks and Cemetery is to be included. Maintenance can include, but is not limited to, the trimming or potential removal of storm-damaged, diseased, and dead trees.

Your bid must reflect the cost of trimming and cleaning-up tree growth no less than five (5) feet from the neutral/ground line of any existing electric distribution structures and power lines, including primary conductors and secondary main conductors and trimming and cleaning-up tree growth no less than three (3) feet along cable TV, communication lines. Service lines and service drops are included in this request only to the extent that the growth is in the roadway. No trimming of growth shall be completed on the homeowner's property.

Your bid must reflect the cost of cutting-back and trimming of all trees, limbs, branches, and growth within Alliance alleys and right-of-way to a height that allows adequate clearance for safe utility operations.

Your bid must reflect the cost of cutting-back, trimming and maintaining all trees, limbs, branches, and growth within Alliance Parks as directed by designated City of Alliance (City) Personnel.

Your bid must reflect the cost of cutting-back, trimming, and maintaining all trees, limbs, branches, and growth within the Alliance Cemetery, as directed by designated City of Alliance (City) Personnel.

The Contractor shall consult and coordinate with the specific City of Alliance (City) designated personnel before any trimming which will substantially disfigure any tree and before trimming any ornamental tree.

The Contractor shall provide tree trimming services for five consecutive calendar years, beginning in the 2025 calendar year and ending in 2029, unless this contract is terminated earlier by either party. The sum of this work is not to exceed $100,000.00 per calendar year divided into five separate service areas. The total for Urban Electrical is not to exceed $25,000.00 and Rural Electrical not to exceed $25,000.00, Alleyway trimming not to exceed $25,000.00, Parks trimming not to exceed $20,000.00 and Cemetery trimming not to exceed $5,000.00.

1. Cost of per hour based on following guidelines.
    a. The total cost crew and equipment (per hour)

The Contractor shall keep accurate records for the hours crews work on each project and shall submit a copy of the time records to the City at least weekly during the term of the contract. In addition, the contractor shall submit all scale tickets to the appropriate Department for payment of the disposal fees by the City.

Areas for trimming will be determined by designated City of Alliance (City) Department Personnel.
Designated Department Personnel Information:

- Electric Department- Kirby Bridge, Electric Superintendent
    - Telephone: 308.762.1907
- Parks and Cemetery- Shana Brown, Culture and Leasure Services Director
    - Telephone: 308.762.2384

The City of Alliance Municipal Landfill is available during its normal operating hours for the disposal of tree trimming materials. **The City shall be responsible for all costs of disposal**.

Qualification Requirements:

1. General Liability: $1,000,000 per occurrence with $2,000,000 aggregate
2. Worker's Compensation: Statutory Limits
3. Automobile Liability: $1,000,000 combined single limit
4. Current Bucket Truck Dielectric Test Certification must be submitted with Bid
5. Current CPR/First Aid Certification must be submitted with Bid
6. Include a list of all safety related courses or certifications related to power line safety/tree trimming, with Bid.
7. Current and valid Tree Surgeon's License, issued by the City of Alliance. For details regarding such a license, please contact Katherine Conrad at 308.762.5400 ext. 2216.
8. If/any other applicable certifications, they should also be included

This project shall begin on or before November 20, 2024, and will remain in effect until September 20, 2029. Any alterations, additions, deletions or waivers of the provisions of the bid specifications shall be valid only when reduced to writing and signed by the parties. The City of Alliance reserves the right to reject any or all bids and to waive any informality there in. The maximum amount of payments to the Contractor pursuant to this bid will not exceed $100,000 including sales tax for tree trimming per calendar year.

Bids shall be sealed and delivered to the address shown below by or before **November 6, 2024, 10:00 A.M. local time (our clock).** Bids shall be sealed and marked in the lower left-hand corner with "Tree Trimming Bid."

BID TABULATION SHEET

For Office Use Only

City of Alliance- Electric Department

Project Name: Tree Trimming Services- 4 Year Contract
Project Invitation Number: 0551-10-2024
Bid Opening Date: 11/6/2024
Bid Opening Time: 10:02am
Bids Opened/Read By: Kirby Bridge
Bids Recorded By: Whisper Coleman

BIDDER INFORMATION

Contractor	Address	Phone	Bid Amount	Bucket Truck Dielectric Test Certification	CPR/First Aid Certification	Tree Surgeon's License	Any other Certifications
Panhandle 7-L -present Richie Garza -Panhandle Tree Service	1428 Missouri Alliance NE 69301	760-4869	120^{00} per hour	✓present	✓present	✓present	✓present

BID AWARDED TO:

NOTES Richie present for opening

City of Alliance
P.O. Box D
1313 West 1st Street
Alliance, NE 69301

BID FORM

Tree Trimming for the City of Alliance

Total lump-sum cost per hour of trimming and cleaning-up tree growth.

Total cost crew and equipment $ 120 00 /HR

"We offer to provide the City of Alliance, Nebraska the above specified services at the prices stated, in accordance with the terms and conditions contained herein and that such offer is guaranteed firm for term as stated."

(Signature of Bidder)

Richie Garza owner
(Printed Name and Title)

Company: Panhandle Tree Ser

Address: 1428 missouri

City: Alliance State: NE Zip: 69301

Date: 10-28-24

Phone: 308-760-4869 Fax:

E-Mail: richigarza74@gmail.com

Hydraulic Equipment Service, Inc.
2816 Walnut Rd, Seward, NE 68434 (402)643-4566

Customer: Panhandle Tree Service
Manufacturer: Altec
Serial #: 0401CC1102
Model #: TA40
Workorder#: 64722

Location: Alliance, NE
Unit #:
Report#: DT3389
Date of Inspection: 5/15/2024
Weather Conditions: Sunny

Dielectric Test Record

Type of Equipment: 4R
Equipment Model #: C-1

Test Current	AC		DC
UNIT RATED AT 6	B		C

Note:
All insulated aerial devices manufactured after August 1, 2002 shall be tested in accordance with ANSI A92.2-2002. All other insulated aerial devices shall be tested in accordance with ANSI A 92.2-1990.
All digger derricks shall be tested in accordance with ANSI A10.31-1995.

Upper Boom Test

Current Leakage Value for this test.
Initial reading 10 μA
After 3 minutes 2 μA

Voltage Applied 56 KV

Pass		Fail	

Lower Boom Insulator

Current Leakage Value for this test.
Initial reading 2 μA
After 3 minutes 0 μA

Voltage Applied 50 KV

Pass	X	Fail	

Bucket Liner(s)

Liner A Results	Pass		Fail	
Liner B Results	Pass		Fail	

Voltage Applied 100 KV
Voltage held for 3 Minutes

Comments:

INSPECTOR: BEN SHEEHAN

HEARTSAVER

Heartsaver®
First Aid CPR AED

American
Heart
Association.

Richie Garza

has successfully completed the cognitive and skills evaluations in accordance with the curriculum of the American Heart Association Heartsaver First Aid CPR AED Program.

Optional modules completed:

Issue Date

5/13/2024

Training Center Name

Regional West Medical Center

Training Center ID

NE02130

Training Center City, State

Scottsbluff, NE

Training Center Phone Number

(308) 630-1373

Training Site Name

Renew By

05/2026

Instructor Name

Meagan Shrewsbury

Instructor ID

01112232764

eCard Code

246019702285

QR Code

To view or verify authenticity, students and employers should scan this QR code with their mobile device or go to www.heart.org/cpr/mycards.

© 2023 American Heart Association. All rights reserved. 20-3002 R3/23

City of Alliance Contractor License

TS24-001

City of Alliance, Nebraska

To all who shall see these presents, GREETINGS

KNOW YE by these presents, that:

Ricardo Garza
Panhandle Tree Service

having complied with the provisions of Ordinance No. 2723 of the City of Alliance, Nebraska, and having presented a receipt from the City Treasurer for $75.00 as License Occupation Tax for the term ending December 31, 2024, is hereby licensed to conduct and carry on the business of:

Tree Surgeon

within the jurisdiction of the City of Alliance, Nebraska, as authorized by said Ordinance. In Testimony Whereof, I have hereunto set my hand and affixed the seal of said City.

KConrad
City of Alliance Representative

CERTIFICATE

OF COMPLETION

This certifies that

Richi Garza

Has completed all training requirements for the

Aerial Rescue

and, in recognition thereof, is presented this Certificate.

Certifying Company Representative

In signing above, I am certifying that this certificate holder has demonstrated the required competencies of this course.

TREE CARE INDUSTRY ASSOCIATION

Tree Care ACADEMY

5/5/24	5/5/27
Date Issued	Expiration

4 ISA CEUs- TC-08-020

4 CTSP CEUs- Contact CTSP Dept.

CERTIFICATE

OF COMPLETION

This certifies that

Richi Garza

Has completed all training requirements for the

Electrical Hazards Awareness Program

and, in recognition thereof, is presented this Certificate.

Representative of Certifying Company

EHAP
Electrical Hazards Awareness Program

6/24/25
Renewal Date

7.5 ISA CEUs-TC-15-354
7.5 CTSP CEUs- Contact CTSP Dept.

Narrative
November 19, 2024

RESOLUTION – Approve repairs and replacement parts on landfill 2018 John Deere 850K bull dozer.

As part of the 2024 budget process the need to repair and maintain several items on the landfill's bull dozer were identified. Due to the intense nature of equipment use at the landfill frequent maintenance and part replacement is expected. Landfill staff conducts regular maintenance on all equipment. Some of the repairs and maintenance items are contracted due to access issues on the equipment. All equipment used in landfill environments is protected by "landfill package" options. These include heavy shielding and plating. This protection saves the machines from damage but also limits access to normally available areas of the machines. The service quote from Murphy Tractor and equipment is separated in several categories. Some of the expense is replacement parts and some is labor. Staff recommends authorization of the work listed in the quotes.

RECOMMENDATION: APPROVE MAINTENANCE OF 2018 JOHN DEERE 850 K BULL DOZER IN THE AMMOUNT OF $58,343.92 USING $14,333.76 FROM GL #06-51-55-45-558 AND $44,010.16 FROM GL # 06-51-55-59-970

RESOLUTION NO. 24-124

WHEREAS, The City of Alliance owns and operates the Alliance Landfill; and

WHEREAS, The Landfill's bull dozer is in need of maintenance and repairs due to the intense nature of use; and

WHEREAS, Funds were budgeted in the 2024/25 Fiscal Year Budget for the repair and maintenance of Landfill equipment; and

WHEREAS, Staff recommends Murphy Tractor and Equipment Co. Inc., of Gering, NE to perform the repairs and maintenance on the 2018 John Deere 850K Bull Dozer in the amount of Fifty-Eight Thousand Three Hundred Forty-Three Hundred and 92/100s Dollars ($58,434.92); and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, hereby authorize repairs to the John Deere 850K Bull Dozer by Murphy Tractor Equipment Co. Inc. of Gering, NE in the total amount of $58,343.92 using $14,333.76 from GL# 06-51-55-45-447 and $44,010.16 from GL# 06-51-55-59-970.

PASSED AND APPROVED this 19th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

06-51-55-45-558
06-51-55-59-976 $44010.16

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
220810 Highway 92
PO Box 460
Gering, NE 69341
Phone: 308-436-2177
Toll Free: 800-205-6784

JOHN DEERE

***** PROFORMA INVOICE *****

SERVICE QUOTATION

Invoice To Account No: 6001010

Deliver To:

Quote Expires: 10/26/2024

Invoice To	Deliver To		
CITY OF ALLIANCE ROSS GRANT P.O. BOX D ALLIANCE NE 69301-0770	CITY OF ALLIANCE FLEET SERVICES 1313 WEST 1ST STREET ALLIANCE NE 69301	**Invoice Number:**	
		Invoice Date	09/30/2024
		Location:	06
		Work Order Number:	513969
		Payment Type:	Account
Bus Phone: (308)762-5400	Bus Phone: (308)762-5400		
Prv Phone:	Prv Phone:	Page:	1 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2018 JOHN DEERE 850K	1789	1T0850KXLHF323719	162007	

850KF1060623 Retail

COMPLAINT:

01 UNDERCARRIAGE COMPLETE, R&R

CAUSE:

CORRECTION:

See Service Manual for complete instructions.
Remove and Replace Undercarriage.
Assemble in reverse order.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7276	NUT	8.00	3.09	$24.72	N
1S1860	NUT	312.00	0.49	$152.88	N
5P8247	WASHER	16.00	1.26	$20.16	N
6V1792	BOLT	312.00	1.42	$443.04	N
6V5845	BOLT, ROLLER	56.00	1.40	$78.40	N
8T0281	bolt, rlr mnt	8.00	1.22	$9.76	N
8T0362	BOLT	8.00	2.36	$18.88	N
CR3695/30	GRSR MSTR 1B D6	2.00	102.99	$205.98	N
CR4443/30	GRSR 1B D6H-R	78.00	98.09	$7,651.02	N
CR4800	CARRIER ROLLER	4.00	202.19	$808.76	N
CR5534/40	TLA SALT D6H-R	2.00	3,734.94	$7,469.88	N
IASM1-NC	LABOR	1.00	5,157.06	$5,157.06	N
IASM3	LABOR CHRG	2.00	222.75	$445.50	N
ID2687	IDLER	2.00	1,559.61	$3,119.22	N
T354544	SCREW	50.00	12.49	$624.50	N
T354546	NUT	50.00	7.25	$362.50	N
T369154	SPROCKET S	10.00	241.11	$2,411.10	N
T83426	WASHER	64.00	3.93	$251.52	N
UF189C6T	S/F RLR GROUP	8.00	368.64	$2,949.12	N
UG189C6T	D/F RLR GROUP	6.00	411.86	$2,471.16	N
Miscellaneous	**Description**	**Quantity**	**Net Price**	**Extended Price**	**Taxed Ind**
FREIGHT	FREIGHT & SHIPPING	1.00	500.00	$500.00	N

Labor:	Parts:	OL&M:	Misc:	Sub-Total:
$8,835.00	$34,675.16	$0.00	$500.00	$44,010.16

CONTINUED ON NEXT PAGE->

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
220810 Highway 92
PO Box 460
Gering, NE 69341
Phone: 308-436-2177
Toll Free: 800-205-6784

JOHN DEERE

*** **PROFORMA INVOICE** ***

SERVICE QUOTATION

Invoice To Account No: 6001010

Deliver To: **Quote Expires: 10/26/2024**

CITY OF ALLIANCE
ROSS GRANT
P.O. BOX D
ALLIANCE NE 69301-0770

Bus Phone: (308)762-5400
Prv Phone:

CITY OF ALLIANCE
FLEET SERVICES
1313 WEST 1ST STREET
ALLIANCE NE 69301

Bus Phone: (308)762-5400
Prv Phone:

Invoice Number:	
Invoice Date	09/30/2024
Location:	06
Work Order Number:	513969
Payment Type:	Account
Page:	2 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2018 JOHN DEERE 850K	1789	1T0850KXLHF323719	162007	

/PM 850K 4000HR FT4 Retail

COMPLAINT:

02 4000 HOUR SERVICE W/FT4W/FT4 PAT/OSD/LGP-ALSO DO COOLANT

CAUSE:

CORRECTION:

Change cab air and recirculation filters.
Change engine air filter(s).
Change engine oil and filter.
Change final drive oil.
Change fuel filter(s).
Change hydraulic filter element(s).
Change hydraulic oil.
Change open crankcase vent filter.
Change transmission filter(s) / element(s).
Change transmission oil.
Check air intake system.
Check and adjust engine valve clearance.
Check battery electrolyte level and tighten terminals.
Check coolant and add conditioner or extender.
Check coolant heater.
Check coolant level.
Check track frame pivot oil level.
Replace DEF dosing filter and tank breather.
Lubricate push beam dozer linkage.
Lubricate push beam lift cylinder pivots.
Lubricate right and left end crossbar pivot.
Lubricate ripper.
Lubricate C-Frame dozer linkage.
Test diesel fuel.
Test engine oil.
Test final drive oil.
Test hydraulic oil.
Test transmission oil.
Test coolant.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT171854	AIR FILTER	2.00	30.67	$61.34	N
AT191102	AIR FILTER	1.00	19.04	$19.04	N
AT315231	TEST/MEASU	6.00	2.74	$16.44	N

CONTINUED ON NEXT PAGE->

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
220810 Highway 92
PO Box 460
Gering, NE 69341
Phone: 308-436-2177
Toll Free: 800-205-6784

JOHN DEERE

***** PROFORMA INVOICE *****

SERVICE QUOTATION

Invoice To Account No: 6001010

Deliver To: **Quote Expires: 10/26/2024**

CITY OF ALLIANCE
ROSS GRANT
P.O. BOX D
ALLIANCE NE 69301-0770

Bus Phone: (308)762-5400
Prv Phone:

CITY OF ALLIANCE
FLEET SERVICES
1313 WEST 1ST STREET
ALLIANCE NE 69301

Bus Phone: (308)762-5400
Prv Phone:

Invoice Number:	
Invoice Date	09/30/2024
Location:	06
Work Order Number:	513969
Payment Type:	Account
Page:	3 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2018 JOHN DEERE 850K	1789	1T0850KXLHF323719	162007	

AT318160	FILTER ELE	2.00	119.60	$239.20	N
AT346594	KIT	6.00	23.18	$139.08	N
AT365870	FILTER ELE	1.00	48.75	$48.75	N
AT486844	FILTER KIT	1.00	255.44	$255.44	N
AT528017	FILTER ELE	1.00	38.07	$38.07	N
DZ105100	FILTER ELE	1.00	51.69	$51.69	N
H216169	BREATHER	1.00	23.33	$23.33	N
KV16429	AIR FILTER	2.00	53.38	$106.76	N
R528743	GASKET	1.00	58.69	$58.69	N
RE539279	OIL FILTER	1.00	30.51	$30.51	N
RE554498	FILTER KIT	1.00	0.00	$0.00	N
RE556406	FILTER KIT	1.00	126.21	$126.21	N
T231314	BREATHER	1.00	47.31	$47.31	N
TY22028	HY-GARD BULK	120.00	5.95	$714.00	N
TY26578Q	COOL-GAURD	48.00	6.00	$288.00	N
TY26682	PLUS-50 II BULK	30.00	6.39	$191.70	N
TY27452	HYDRAU BULK	240.00	6.83	$1,639.20	N

Labor: $3,766.50 Parts: $4,094.76 OL&M: $0.00 Misc: $0.00 Sub-Total: $7,861.26

/Diagn - 1 Retail

COMPLAINT:

03 DIAGNOSE FRONT WIPER COMING ON RANDOMLY AND BATTERY LIGHT FLICKERING

CAUSE:

CORRECTION:

Labor: $1,240.00 Parts: $0.00 OL&M: $0.00 Misc: $0.00 Sub-Total: $1,240.00

850KF1194355 Retail

COMPLAINT:

04 RADIATOR, R&RIT4/FT4

CONTINUED ON NEXT PAGE->

***** PROFORMA INVOICE *****

Invoice To Account No: 6001010

Deliver To: Quote Expires: 10/26/2024

SERVICE QUOTATION

CITY OF ALLIANCE
ROSS GRANT
P.O. BOX D
ALLIANCE NE 69301-0770

Bus Phone: (308)762-5400
Prv Phone:

CITY OF ALLIANCE
FLEET SERVICES
1313 WEST 1ST STREET
ALLIANCE NE 69301

Bus Phone: (308)762-5400
Prv Phone:

Invoice Number:
Invoice Date: 09/30/2024
Location: 06
Work Order Number: 513969
Payment Type: Account

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2018 JOHN DEERE 850K	1789	1T0850KXLHF323719	162007	

CAUSE:

CORRECTION:

Remove hood and side shields.
Remove grille, fan motor and shroud.
Remove air cleaner assembly.
Remove cooling surge tank.
Remove cooling package from machine.
Remove and replace radiator.
Assemble in reverse order.
Refill engine coolant.
Test run machine and check for leaks.

Labor: $2,092.50 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,092.50**

/Cleaning Retail

COMPLAINT:

05 General Machine Cleaning/TILT CAB AND DROP PANS

CAUSE:

CORRECTION:

Labor: $1,240.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,240.00**

/Hauling Retail

COMPLAINT:

06 HAULING

CAUSE:

CORRECTION:

Miscellaneous Charges:

CONTINUED ON NEXT PAGE->

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
220810 Highway 92
PO Box 460
Gering, NE 69341
Phone: 308-436-2177
Toll Free: 800-205-6784

JOHN DEERE

***** PROFORMA INVOICE *****

SERVICE QUOTATION

Invoice To Account No: 6001010

Deliver To: **Quote Expires: 10/26/2024**

CITY OF ALLIANCE
ROSS GRANT
P.O. BOX D
ALLIANCE NE 69301-0770

Bus Phone: (308)762-5400
Prv Phone:

CITY OF ALLIANCE
FLEET SERVICES
1313 WEST 1ST STREET
ALLIANCE NE 69301

Bus Phone: (308)762-5400
Prv Phone:

Invoice Number:
Invoice Date: 09/30/2024
Location: 06
Work Order Number: 513969
Payment Type: Account
Page: 5 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2018 JOHN DEERE 850K	1789	1T0850KX1LHF323719	162007	

Service Accessories	$500.00

Labor: $1,400.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $500.00** **Sub-Total: $1,900.00**

Please remit payments to Murphy Tractor at the address shown on your monthly statement.

Labor:	$18,574.00
Parts:	$38,769.92
OL&M:	$0.00
Misc:	$1,000.00
Sales Tax:	$0.00
Total:	$58,343.92

Customer PO No:	QUOTE
Tax Exempt No:	GOVT
Advisor:	JEFFREY MCMURTRY

TERMS AND CONDITIONS

Received by: ....

Date: ....

Narrative
November 19, 2024

RESOLUTION –GRAYKEY ANNUAL LICENSE

The Alliance Police Department has made extensive use of the GrayKey computer for data forensic services, not only benefiting our agency but also providing assistance to several external agencies.

Recently, we acquired additional data software to enhance the capabilities of the GrayKey, with costs covered by the Rural Violent Crime Reduction Initiative. This advanced technology has proven to be an invaluable resource for investigating crimes that require data forensics.

Since May, the GrayKey has been employed ten times, averaging approximately twice a month. It has become an essential tool for law enforcement, enabling our agency to resolve certain cases that might otherwise remain unsolved.

This purchase will be for the GrayKey annual license which provides access to the capabilities of digital forensics.

This will be charged to the Police Operations budget, Line Item:
Investigator's Expense G/L 01-31-32-43-374.

RECOMMENDATION: APPROVE THE PURCHASE OF THE GRAYKEY ANNUAL LICENSE FOR $33,105.

RESOLUTION NO. 24-125

WHEREAS, The City of Alliance Police Department serves and protects the Community from crimes and violence; and

WHEREAS, The Alliance Police Department continues to work in combating sensitive crimes such as child pornography; and

WHEREAS, The Alliance City Council finds it in the best interest of the Community to renew the software contract with GrayKey Technology.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, authorizes the software renewal for the GrayKey annual license, in the total amount of Thirty-Three Thousand One Hundred Five and 00/100ths.

BE IT FURTHER RESOLVED, that the software renewal for the GrayKey annual license be funded as follows: $33,105.00 from GL # 01-31-32-43-374 Investigators Expense.

PASSED AND APPROVED this 19th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Magnet Forensics, LLC
931 Monroe Drive NE, Suite A102-340
Atlanta GA 30308
Phone: 1-844-638-7884
www.magnetforensics.com

Invoice

#SIN073914

Bill To

Kirk Felker
Alliance Police Department (NE)
512 Niobrara, PO Box D
Alliance NE 69301
United States

Ship To

Kirk Felker
Alliance Police Department (NE)
512 Niobrara, PO Box D
Alliance NE 69301
United States

Invoice Date: 29 Oct 2024
Due Date: 28 Nov 2024

Quote: Q-340569

Contract: C-00092609

End User	Terms	PO #	Currency
CUS9910 Alliance Police Department (NE)	Net 30	Q-340569	USD

Item	Contract Term	Quantity	Rate	Amount
GKL-ONF-AD GrayKey License - Advanced	12/23/2024 - 12/22/2025	1	$33,105.00	$33,105.00

Subtotal	USD $33,105.00
Tax Total (%)	USD $0.00
Total	USD $33,105.00
Amount Paid	USD $0.00
Amount Due	USD **$33,105.00**

TIN: 813806753
DUNS number: 081045174
CAGE Code: 7R0W9

EFFECTIVE OCTOBER 1, 2023, OUR BANKING INFORMATION HAS CHANGED
PLEASE REVIEW AND AMEND YOUR RECORDS WITH THE BELOW DETAILS AS REQUIRED

Banking Information

ACH Payments:
ABA: 072000326
Account: 915239880

Wire Payments:
ABA: 021000021
Account: 915239880
SWIFT Code: CHASUS33

Bank Address:
JP Morgan Chase
270 Park Avenue
New York, NY 10017

Check Payments:
Magnet Forensics LLC
P.O. Box 737312
Dallas, TX 75373-7312

Please send any questions or payment information to ar@magnetforensics.com

Narrative
November 19, 2024

RESOLUTION – Approve purchase of one F-150 pickup for Water Department from Wolf Ford of Alliance.

As a part of the 2024 CIP process the need for replacement pickups was identified in the Water/Sewer Department. Our current vehicle replacement plan allows for new vehicles to depreciate over 5 years and then transfers them to other departments (usually non-enterprise funds). Over time this allows non-enterprise funds to have a newer fleet in better condition. Wolf ford of Alliance has expressed they will honor the low bid from the State of Nebraska and Sourcewell from Ford Motor Company. This vehicle will replace unit #502 a 2019 f-150 with 39,000 miles. Unit #502 will transfer to the Sewer department as a service vehicle.

RECOMMENDATION: APPROVE USE OF FUNDS FROM GL #08-52-52-59-960 FOR $51,853.27 INCLUDING TAX , AUTHORIZING THE PURCHASE OF ONE F-150 PICKUP FROM WOLF FORD OF ALLIANCE.

RESOLUTION NO. 24-126

WHEREAS, The Water Department 2024 Capital Improvement Purchases requested a new vehicle; and

WHEREAS, the Water Department has a 2019 F-150 Pickup 2WD that will be transferred to Sewer; and

WHEREAS, Public Works Director Grant is recommending the purchase of one 2024 Ford F-150 Pickup in the amount of $51,853.27 from Wolf Ford of Alliance for the Water Department; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that Mayor McGhehey be and hereby is authorized to enter into a contract with Wolf Ford for the purchase of one 2024 Ford F-150 Pickup in the amount of Fifty-one Thousand Eight Hundred Fifty-three Dollars and 27/100ths ($51,853.27).

BE IT FURTHER RESOLVED, by the Mayor and City Council of Alliance, authorizes the Mayor to sign the agreement with Wolf Ford in the amount of $51,853.27 from # 08-52-52-59-960 to allow for the purchase.

PASSED AND APPROVED this 19th day of November, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ______________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

KAN-004028 CO 9-NORMAL,NB,204028,RH282 13310 220240907 BLEND 7072

ULC			U	W	CO	C			
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

025460 1923/252B 1FTEW1LP4 **RKE97736** NB GU13

ford.com

VEHICLE DESCRIPTION

F-150

RK **E97736**

2024 F-150 4X4 SUPERCREW
145" WHEELBASE
2.7L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS

EXTERIOR
OXFORD WHITE
INTERIOR
DARK SLATE CLOTH 40/20/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DAYTIME RUNNING LAMPS
- EASY FUEL® CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED REFLECTOR HEADLAMPS
- LOCKING REMOVABLE TAILGATE
- MANUAL FOLD POWER MIRRORS
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT

INTERIOR
- 12" PRODUCTIVITY SCREEN
- CRUISE CONTROL
- DOOR LOCKS - POWER
- DUAL SUNVISORS
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
- POWERPOINTS - 12V
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL
- AM/FM STEREO
- BLIS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- CURVE CONTROL
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REVERSE SENSING AND REAR VIEW CAMERA
- SELECTSHIFT®
- SYNC®4 W/EVR & 12" SCREEN

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- PERIMETER ALARM
- SOS POST-CRASH ALERT SYS™
- STOLEN VEH SVCS: 1 YR PLAN
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE	(MSRP)
EQUIPMENT GROUP 101A	
·XL SERIES	
OPTIONAL EQUIPMENT/OTHER	
.17" SILVER STEEL WHEELS	
.265/70R 17 BSW ALL-TERRAIN	
3.55 RATIO REGULAR AXLE	NO CHARGE
6650# GVWR PACKAGE	
FRONT LICENSE PLATE BRACKET	NO CHARGE
BLACK PLATFORM RUNNING BOARDS	250.00
50 STATE EMISSIONS	NO CHARGE
EXTENDED RANGE 36GAL FUEL TANK	

PRICE INFORMATION	(MSRP)
BASE PRICE	$47,500.00
TOTAL OPTIONS/OTHER	250.00
TOTAL VEHICLE & OPTIONS/OTHER	47,750.00
DESTINATION & DELIVERY	1,995.00

\$ 49,745^{00} list
450^{00} Freight
266^{00} Doc

50,461^{00}
2,000^{00} Rebate

\$ 48,461^{00}

RAMP ONE		
CA7W	CONVOY	
RAMP TWO	ITEM #	
	56-PS69 O/T 2	

TOTAL MSRP $49,745.00

Ford Credit

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees. State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

RH282 N RB 2X 455 004028 08 28 24

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

20 MPG combined city/hwy

18 city 23 highway

5.0 gallons per 100 miles

Standard Pickup Trucks range from 12 to 73 MPG. The best vehicle rates 140 MPGe.

You **spend $3,750** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost**

$2,700

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 4 (1–10 Best)

Smog Rating (tailpipe only): 7 (1–10 Best)

This vehicle emits 444 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $8,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score		★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver	★★★★★
	Passenger	★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat	★★★★★
	Rear seat	★★★★★
Based on the risk of injury in a side impact.		
Rollover		★★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

47 YEARS* BUILT FORD TOUGH
F-SERIES
AMERICA'S BEST SELLING TRUCKS

The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2023 CY total sales
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

FORD PROTECT

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

1FTEW1LP4RKE97736

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FRKE97736 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

2202409077072

11/13/2024

Ordinance No. 2983

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 24-27 TO CHANGE THE TIME FOR AN OWNER OR OCCUPANT TO REMOVE SNOW, SLUSH, AND ICE FROM CITY SIDEWALKS ADJACENT TO THEIR PROPERTY FROM 48 HOURS TO 24 HOURS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 24-27 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-27. Snow removal.

(1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.

(2) Extent: Removal shall include the entire width and length of the city sidewalk up to the centerline of any adjacent alley, and the portion of sidewalk extending into a street intersection.

(3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as determined by the city manager or designee. Such an offense of any part of this section shall be considered a municipal code violation and may be punishable by a $100 fine per occurrence. In locations within a central business district zoning designation, where the building adjacent to the city sidewalk is constructed to less than a five foot front or side street setback, snow may be pushed into the street from the city sidewalk provided it is placed there no later than 12 hours after any snow, slush, or ice has fallen, drifted, or accumulated thereon.

(4) Failure to remove. If, after 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.

(5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:

  (a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
  (b) Recover such costs in a civil action.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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 on this 19th day of November, 2024.

____
John McGhehey, Mayor

Attest: ________________________________
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Code showing the proposed changes

Sec. 24-27. Snow removal.

(1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within ~~48~~ 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.

(2) Extent: Removal shall include the entire width and length of the city sidewalk up to the centerline of any adjacent alley, and the portion of sidewalk extending into a street intersection.

(3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as determined by the city manager or designee. Such an offense of any part of this section shall be considered a municipal code violation and may be punishable by a $100 fine per occurrence. In locations within a central business district zoning designation, where the building adjacent to the city sidewalk is constructed to less than a five foot front or side street setback, snow may be pushed into the street from the city sidewalk provided it is placed there no later than 12 hours after any snow, slush, or ice has fallen, drifted, or accumulated thereon.

(4) Failure to remove. If, after ~~48~~ 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.

(5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:

  (a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
  (b) Recover such costs in a civil action.

Ordinance No. 2984

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA CREATING ALLIANCE MUNICIPAL CODE SECTION 20-6 TO PROVIDE FOR A SAVINGS CLAUSE FOR PRIOR ORDINANCES RELATING TO EXISTING NUISANCE VIOLATIONS; AMENDING CODE SECTIONS RELATING TO NOTICES OF NUISANCE ABATEMENT, BOARD OF HEALTH PROCEEDINGS FOR NUISANCE VIOLATIONS APPEALS, ABATEMENT PERIODS, CONSEQUENCES FOR FAILURE TO ABATE NUISANCES, SIGHT VISION REQUIREMENTS FOR TREE BRANCHES, AND THE INTENT OF CODE SECTIONS REGARDING NUISANCE ABATEMENT; RENUMBERING PRIOR CODE SECTIONS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 20-6 of the Alliance Municipal Code is created to read as follows:

Sec. 20-6. - Existing nuisance violations; saving clause.

All rights or remedies of the city are expressly saved as to any and all previous or existing violations of chapter 20 of the alliance municipal code that have accrued at the time of the effective date of the ordinance from which this chapter is derived; and that all previous and existing violations of previous nuisance regulations which would otherwise become legal under this chapter shall not become legal under this chapter unless specifically removed from this code, but shall be violations of this chapter in the same manner that they were violations of prior versions of chapter 20.

SECTION 2. Sections 20-23 through 20-28 of the Alliance Municipal Code are amended to read as follows:

Sec. 20-23. - Hangtags.

The city manager or designee may use hangtags to inform the owner or occupant of a property that a nuisance exists before sending a formal notice as detailed in section 20-24. At a minimum, the hang tag shall provide the section of code violated, a contact number for the city, and the date on which the hangtag was left. If the owner or occupant does not contact the City manager or designee within five business days after the hangtag is left, the city manager or designee shall begin the notification process as detailed in section 20-24.

Sec. 20-24. - Notice.

Notice shall be given to each owner or the owner's duly authorized agent, and to the occupant, if any, as prescribed by this code. Notice shall be by certified mail, personal service, or by posting the notice conspicuously on the property. If delivery is by personal service, staff shall have five working days to deliver said notice. A minimum of two attempts must be made with the first on day one and the second on day five; provided if delivery is made at an earlier date, staff is not required to attempt delivery again on day five. If notification by personal service is unsuccessful for a period of five working days or if certified mail is unsuccessful for a period of seven days, said notice shall be conspicuously posted on the lot or ground in which the nuisance is to be abated and removed. Regardless of notification method, the notice shall:

(1) Describe the nuisance in enough detail to allow the owner or occupant to determine what the nuisance entails and what will effectively abate the nuisance;
(2) Inform the owner that within five days of receipt or posting of the notice, as applicable, the owner or occupant may solicit a hearing with the city board of health by filing a written request with the city clerk;
(3) State that if the owner or occupant does not request a hearing, they are ordered to abate and remove the nuisance within the time required in the notice or the city may:
  (a) Abate and remove the nuisance(s) and bill the owner for any costs and expenses incurred by the city performing such work; or,
  (b) Proceed with a civil action against the property owner.
(4) And state that if any costs and expenses of the work performed by the city are unpaid for two months after such work is done, the city may either:
  (a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
  (b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

Sec. 20-25. - Board of health proceedings.

Appeals of nuisances to the board of health shall proceed as follows:

(1) *Hearing.* Within five days of receipt or posting of the notice, the owner or occupant may request a hearing with the city board of health by filing a written request with the city clerk. Upon the clerk's timely receipt of a request for a hearing, the clerk shall notify the owner, the owner's duly authorized agent, or the occupant in writing of the hearing date. The hearing date shall occur within fourteen days after filing the appeal. At the hearing, the city attorney and the city manager or designee giving the notice shall provide evidence of the nuisance to the board of health. Thereafter, the board of health shall allow all interested persons an opportunity to be heard regarding the nuisance. The board of health may consider any information which it deems relevant and shall make a final determination of the existence or nonexistence of a nuisance.

(2) *Post hearing order.* If the board of health determines that a nuisance exists, the board shall, by resolution, order the city manager or designee to provide the owner or occupant with a letter stating that:

  (a) A nuisance indeed exists; and
  (b) The owner or occupant is ordered to abate and remove the nuisance in the time required by this code.

Sec. 20-26. Compliance time frame.

If the owner or occupant does not request a hearing with the board of health as provided for in this article, the owner or occupant shall abate and remove the nuisance(s) as prescribed in the notice within the following time frame:

(1) Accumulation of junk or litter: thirty days.
(2) Trimming or removal of trees, branches, shrubs, hedges, etc.: ten days.
(3) Weeds, grass, and other worthless vegetation: five days.
(4) General nuisances: five days.

If a hearing was requested with the board of health and the board found that a nuisance exists on the property, the time permitted to abate the nuisance shall be determined by the board except that such time granted shall not be greater than half the time permitted above. The time permitted to abate the nuisance shall begin the day following the date the board of health makes its ruling.

Sec. 20-27. - Failure to abate.

If the owner or occupant does not request a hearing as provided for in this article and fails to abate the nuisance as set forth in the notice, or, if a hearing is requested and the owner or occupant fails to comply with the board of health's order to abate and remove the nuisance, the city may:

(1) Abate and remove the nuisance and bill the owner for any costs and expenses incurred by the city performing such work; or,
(2) Proceed with a civil action against the property owner.

Sec. 20-28. Suspended sentencing.

Should the city proceed in a civil action against the property owner and upon a conviction for violation of this chapter, the presiding judge at their discretion may suspend the sentence for a period of time to be determined by the judge to allow the person convicted of such violation time to voluntarily abate the nuisance from the subject property. Upon compliance with the judge's orders the owner shall only be subject to payment of the court costs and not to the payment of a fine. Such voluntary abatement may consist of signing a consent form to allow the city to abate the nuisance and return the property to compliance. Said removal at the consent of the owner of shall be at the owner's expense and billed by the city in accordance with this chapter.

SECTION 3. Section 20-29 of the Alliance Municipal Code is created to read as follows:

Sec. 20-29. Sentencing.

Any property owner or person in lawful possession of property who fails or refuses to remove the nuisance as prescribed by the city manager, designee, or judge, shall be guilty of a class V misdemeanor, shall pay any court costs, and a $100.00 fine per offense. Each day the property is in violation of this Code shall be considered a separate offense.

SECTION 4. Section 20-30 of the Alliance Municipal Code is created to read as follows:

Sec. 20-30. - Recovery of costs.

If the city abates and removes the nuisance the city manager or designee shall bill the property owner for all costs incurred by the city in abating said nuisance. If the bill remains unpaid for more than two months the city shall:

(1) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
(2) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

SECTION 5. Section 20-67 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-67. Trees.

No person shall plant any tree within any public right-of-way in the city without first contacting and obtaining permission from the city manager or designee, by filing an application in a form designated by the city manager or designee in accordance with the following:

(1) *Application.* The applicant shall provide a site plan stating the variety and detailing the proposed location of each tree to be planted within the city right-of-way. The city manager or designee shall investigate the locality named in the application and shall approve the location of the proposed trees if such placement will, in the opinion of the city manager or designee, allow the normal growth and development of each tree. Furthermore, approval will only be granted if the applicant has complied with all other applicable sections of this article.
(2) *Varieties approved.* The city manager or designee shall maintain a list of tree varieties permitted to be planted in public rights-of-way in the city.
(3) *Planting area.* No tree shall be planted in a public right-of-way in a location where sidewalks are constructed or contemplated unless there is a clear space of at least four feet between the back of the curb line and the sidewalk line nearest the street. All trees planted therein shall be centered between the back of the curb line and the sidewalk line nearest the street.
(4) *Spacing.* All trees planted in any public right-of-way shall be a minimum of 25 feet apart. In the case of a corner lot, all trees planted in a public right-of-way shall also be a minimum of 25 feet from the intersecting property lines as if extended into the right-of-way. Furthermore, in areas of the city which are not platted in a uniform pattern, tree planting in the public rights-of-way shall be as designated by the city manager or designee in such a manner that traffic vision and public safety are not impaired by improper planting.
(5) *Topping.* It shall be unlawful as a normal practice for any person, firm or city department to top any street tree, park tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the trees. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this article at the determination of the city manager or designee.

SECTION 6. Sections 20-74 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-74. Sight Vision Requirements.

Tree branches that intrude into the sight vision triangle or branches on trees planted in the curb strip shall not be permitted to hang lower than eight feet above the adjacent curb elevation.

SECTION 7. Section 20-75 of the Alliance Municipal Code is amended to read as follows:

Sec. 20-75. Spraying.

The City, through the authorization of the city manager or designee, may spray or otherwise treat any trees or other growth located in the public rights-of-way. The city shall have the authority to move any personal property which might be damaged by said spray. The city shall not be liable for any damage caused by said spray.

SECTION 8. Section 20-76 of the Alliance Municipal Code is created to read as follows:

Sec. 20-76. Removal.

All trees, bushes, shrubs, vegetation, etc. located in the city rights of way are done so at the sufferance of the city. As such the city may, through the authorization of the city manager or designee, remove or order the removal by the appropriate property owner, any tree, bush, or shrub located in the public right-of-way which does not comply with city codes or regulations without notice. All trees, bushes, shrubs, or hedges removed from the public right-of-way shall be completely removed, including the roots and stumps, which shall be removed to a depth of at least six inches. In addition, the city may trim trees planted on the public rights-of-way. Furthermore, the city manager or designee shall have the authority to order the removal of a tree or part of a tree which is damaging the abutting sidewalk, curb, gutter, or road surface.

SECTION 9. Sections 20-81 through 20-83 of the Alliance Municipal Code are amended to read as follows:

Sec. 20-81. Intent

It is the purpose of this code to encourage, create, and maintain an attractive community and to promote and protect the public health, safety, and general welfare by providing for the regulation of junk and litter as defined by this code within the City and the two mile extraterritorial jurisdiction.

Sec. 20-82. Declared Unlawful.

It shall be unlawful for any property owner or person to allow the accumulation of junk and or litter on any property except those granted a conditional use permit for a junk yard. Such an accumulation is hereby declared to be a nuisance in need of regulation for the public welfare.

Sec. 20-83. - Owner not found.

If, after notice has been given in accordance with chapter 20, article II, the owner is not found, and the junk or litter is not removed within 30 days of the posted notice given, the city manager or designee is hereby authorized to have the junk or litter hauled away and the same be destroyed upon authorization by the city manager or designee. The city manager or designee shall proceed by placing an assessment on the property abated in the total amount of the costs incurred by the city.

SECTION 10. Section 20-28 of the Alliance Municipal Code, as amended in Section 2 of this Ordinance was moved from Section 20-84, so Section 20-84 of the Alliance Municipal Code is repealed.

SECTION 11. Section 20-83 of the Alliance Municipal Code, as amended in Section 9 of this Ordinance was moved from Section 20-85, so Section 20-85 of the Alliance Municipal Code is repealed.

SECTION 12. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

SECTION 13. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED and APPROVED on this 19th day of November, 2024.

____
John McGhehey, Mayor

Attest: ______________________________
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Code showing the proposed amendments

Sec. 20-6. - Existing nuisance violations; saving clause.

All rights or remedies of the city are expressly saved as to any and all previous or existing violations of chapter 20 of the alliance municipal code that have accrued at the time of the effective date of the ordinance from which this chapter is derived; and that all previous and existing violations of previous nuisance regulations which would otherwise become legal under this chapter shall not become legal under this chapter unless specifically removed from this code, but shall be violations of this chapter in the same manner that they were violations of prior versions of chapter 20.

Secs. 20-7—20-20. - Reserved.

Sec. 20-23. - Hangtags.

The city manager or designee ~~shall be permitted to~~ may use hang tags to inform the owner or occupant of a property that a nuisance exists before sending a formal notice detailed in section 20-24. At a minimum, the hang tag shall provide the section of code violated, a contact number for the city, and the date the hangtag was left. ~~by which it must be abated, provided such time does not exceed five days. If, in the opinion of the city manager or designee, the property is abandoned, vacant, uninhabited, etc., or if it appears abatement will take more than five days, the city manager or designee may begin the formal notification process in section 20-24 without leaving a hang tag.~~ If the owner or occupant does not contact the City manager or designee within five business days after the hangtag is left, the city manager or designee shall begin the notification process as detailed in section 20-24.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-24. - Notice.

Notice shall be given to each owner or the owner's duly authorized agent, and to the occupant if any, as prescribed by this code. ~~by personal service or certified mail.~~ Notice shall be by certified mail, personal service, or by posting the notice conspicuously on the property. If delivery is by personal service, staff shall have five working days to deliver said notice. A minimum of two attempts must be made with the first on day one and the second on day five; provided if delivery is made at an earlier date staff is not required to attempt delivery again on day five. If personal service or certified mail is unsuccessful for a period of 5 working days, ~~14 days~~, said notice shall be ~~published in a newspaper of general circulation in the city or by conspicuously posting the notice~~ conspicuously posted on the lot or ground upon which the nuisance is to be abated and removed. The notice shall:

(1) Describe the nuisance in enough detail to allow the owner or occupant to determine what the nuisance entails and what will effectively abate the nuisance.
(2) Inform the owner that within five days of receipt~~, publication~~, or posting of the notice, as applicable, the owner or occupant may solicit a hearing with the city board of health by filing a written request with the city clerk.

(3) State that if the owner or occupant does not request a hearing, they are ordered to abate and remove the nuisance within the time required in the notice or the city may:
   (a) Abate and remove the nuisance(s) and bill the owner for any costs and expenses incurred by the city performing such work; or,
   (b) Proceed with a civil action against the property owner.

(4) State that if any costs and expenses of the work performed by the city are unpaid for two months after such work is done, the city may either:
   (a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
   (b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-25. - Board of health proceedings.

Appeals of nuisances to the board of health shall proceed as follows:

(1) *Hearing.* Within five days of receipt, publication, or posting of the notice, as applicable, the owner or occupant may request a hearing with the city board of health by filing a written request with the city clerk. Upon the clerk's timely receipt of a request for a hearing, the clerk shall notify the owner, the owner's duly authorized agent, or the occupant in writing of the hearing date. The hearing date shall occur within fourteen days after filing the appeal. At the hearing, the city attorney and the city department giving the notice shall provide evidence of the nuisance to the board of health. Thereafter, the board of health shall allow all interested persons an opportunity to be heard regarding the nuisance. The board of health may consider any information which it deems relevant and shall make a final determination of the existence or nonexistence of a nuisance.

(2) *Post hearing order.* If, after a hearing, the board of health determines that a nuisance exists, the board shall, by resolution, order the city manager to provide the owner or occupant with a letter stating that:
   (a) A nuisance indeed exists; and
   (b) The owner or occupant is ordered to abate and remove the nuisance in the time ~~allowed in the original notice~~ required by this code.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-26. Compliance time frame.

If the owner or occupant does not request a hearing with the board of health as provided for in this article, the owner or occupant shall abate and remove the nuisance(s) as prescribed in the notice within the following time frame:

(1) Accumulation of junk or litter: ~~30~~ thirty days.
(2) Trimming or removal of trees, branches, shrubs, hedges, etc.: ten days.
(3) Weeds, grass, and other worthless vegetation: five days.

(4) General nuisances: five days.

If a hearing was requested with the board of health and the board found that a nuisance exists on the property, the time permitted to abate the nuisance shall be determined by the Board of Health except that such time granted shall not be greater than half the amount of time permitted above. The time permitted to abate the nuisance shall begin the day following the date the board of health makes its ruling.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-27. - Failure to abate.

If the owner or occupant does not request a hearing as provided for in this article and fails to abate the nuisance as set forth in the notice, or, if a hearing is requested and the owner or occupant fails to comply with the ~~city's order, given by the board of health,~~ board of health's order to abate and remove the nuisance, the city may:

(1) Abate and remove the nuisance and bill the owner for any costs and expenses incurred by the city performing such work; or,
(2) Proceed with a civil action against the property owner.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-28. Suspended sentencing. Moved from Sec. 20-84

Should the city proceed in a civil action against the property owner and upon a conviction for violation of this chapter, the presiding judge at their discretion may suspend the sentence for a period of time to be determined by the judge to allow the person convicted of such violation time to voluntarily abate the nuisance from the subject property. Upon compliance with the judge's orders the owner shall only be subject to payment of the court costs and not to the payment of a fine. Such voluntary abatement may consist of signing a consent form to allow the city to abate the nuisance and return the property to compliance. Said removal at the consent of the owner of shall be at the owner's expense and billed by the city in accordance with this chapter.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-29. Sentencing. Moved from Sec. 20-83

Any property owner or person in lawful possession of property who fails or refuses to remove the nuisance as prescribed by the city manager, designee, or judge, shall be guilty of a class V misdemeanor, shall pay any court costs, and a $100.00 fine per offense. Each day the property is in violation of this Code shall be considered a separate offense.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-~~28~~ 30. - Recovery of costs.

If the city abates and removes the nuisance the city manager or designee shall bill the property owner for all costs incurred by the city in abating said nuisance. If the bill remains unpaid for more than two months the city shall:

(1) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
(2) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

(Ord. No. 2882, § 1, 4-2-2019)

Secs. 20-~~29~~ 31—20-40. - Reserved.

Sec. 20-67. Trees.

No person shall plant any tree within any public right-of-way in the city without first contacting and obtaining permission from the city manager or designee, by filing an application in a form designated by the city manager or designee in accordance with the following:

(1) *Application.* The applicant shall provide a site plan stating the variety and detailing the proposed location of each tree to be planted within the city right-of-way. The city manager or designee shall investigate the locality named in the application and shall approve the location of the proposed trees if such placement will, in the opinion of the city manager or designee, allow the normal growth and development of each tree. Furthermore, approval will only be granted if the applicant has complied with all other applicable sections of this article.
(2) *Varieties approved.* The city manager or designee shall maintain a list of tree varieties permitted to be planted in public rights-of-way in the city.
(3) *Planting area.* No tree shall be planted in a public right-of-way in a location where sidewalks are constructed or contemplated unless there is a clear space of at least four feet between the back of the curb line and the sidewalk line nearest the street. All trees planted therein shall be centered between the back of the curb line and the sidewalk line nearest the street.
(4) *Spacing.* All trees planted in any public right-of-way shall be a minimum of 25 feet apart. In the case of a corner lot, all trees planted in a public right-of-way shall also be a minimum of 25 feet from the intersecting property lines as if extended into the right-of-way. Furthermore, in areas of the city which are not platted in a uniform pattern, tree planting in the public rights-of-way shall be as designated by the city manager or designee in such a manner that traffic vision and public safety are not impaired by improper planting.
~~(5) *Vision clearance.* Branches on trees planted in the intersection vision triangle or in the curb strip shall not be permitted to hang lower than eight feet above the adjacent curb elevation or 13.5 feet above the roadway surface.~~ Moved to Sec. 20-74.

~~(6)~~ (5) *Topping.* It shall be unlawful as a normal practice for any person, firm or city department to top any street tree, park tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the trees. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this article at the determination of the city manager or designee.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-74. Sight Vision Requirements.

Tree branches that intrude into the sight vision triangle or branches on trees planted in the curb strip shall not be permitted to hang lower than eight feet above the adjacent curb elevation.

Sec. 20-~~74~~ 75. Spraying.

The City, through the authorization of the city manager or designee, may spray or otherwise treat any trees or other growth located in the public rights-of-way. The city shall have the authority to move any personal property which might be damaged by said spray. The city shall not be liable for any damage caused by said spray.

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-~~75~~ 76. Removal.

All trees, bushes, shrubs, vegetation, etc. located in the city rights of way are done so at the sufferance of the city. As such the city may, through the authorization of the city manager or designee, remove or order the removal by the appropriate property owner, any tree, bush, or shrub located in the public right-of-way which does not comply with city codes or regulations without notice. All trees, bushes, shrubs, or hedges removed from the public right-of-way shall be completely removed, including the roots and stumps, which shall be removed to a depth of at least six inches. In addition, the city may trim trees planted on the public rights-of-way. Furthermore, the city manager or designee shall have the authority to order the removal of a tree or part of a tree which is damaging the abutting sidewalk, curb, gutter, or road surface.

(Ord. No. 2882, § 1, 4-2-2019)

Secs. 20-~~76~~ 77—20-80. Reserved.

Sec. 20-81. Intent

It is the purpose of this code to encourage, create, and maintain an attractive community and to promote and protect the public health, safety, and general welfare by providing for the regulation of junk and litter as defined by this code within the City and the two mile extraterritorial jurisdiction.

~~Sec. 20-82. - Failure to Abate.~~

~~Whenever a nuisance exists because of a violation of this Article with regard to junk or litter, and notice has been given in accordance with this Code, and the junk or litter is not removed within 30 days, the city shall proceed by a suit in equity in a court of competent jurisdiction to enjoin and abate the nuisance caused by the accumulation of junk or litter, in the manner provided by law.~~

~~(Ord. No. 2882, § 1, 4-2-2019)~~

This Section requires the City to take every instance of junk and litter abatement to court. It should remain optional as detailed in Sec. 20-27 instead of a requirement in case there are small instances of accumulation.

Sec. 20-~~81~~ 82. Declared Unlawful.

It shall be unlawful for any property owner or person to allow the accumulation of junk and or litter on any property except those granted a conditional use permit for a junk yard. Such an accumulation is hereby declared to be a nuisance in need of regulation for the public welfare.

(Ord. No. 2882, § 1, 4-2-2019)

~~Sec. 20-83. - Sentencing.~~

~~Any property owner or person in lawful possession of property who fails or refuses to remove an accumulation of junk or litter as directed by the board of health shall be guilty of a class V misdemeanor, shall pay any court costs, and a $100.00 fine per offense. Each day the property is in violation of this Code shall be considered a separate offense.~~

~~(Ord. No. 2882, § 1, 4-2-2019)~~

Moved to Section 20-29.

~~Sec. 20-84. - Suspended sentencing.~~

~~Upon a conviction for violation of this article, the presiding judge at their discretion may suspend the sentence for a period of time to be determined by the presiding judge to allow the person convicted of such violation time to voluntarily remove the junk from the property involved. The person upon removal in compliance with the judge's orders will then be subject to payment of court costs only and not to the payment of a fine. Such voluntary removal may consist of signing a voluntary consent to allow the city to haul away and destroy the junk or litter. Said removal at the consent of the owner of the junk or litter shall be at the owner's expense and shall be billed for the service by the city in accordance with this chapter.~~

~~(Ord. No. 2882, § 1, 4-2-2019)~~

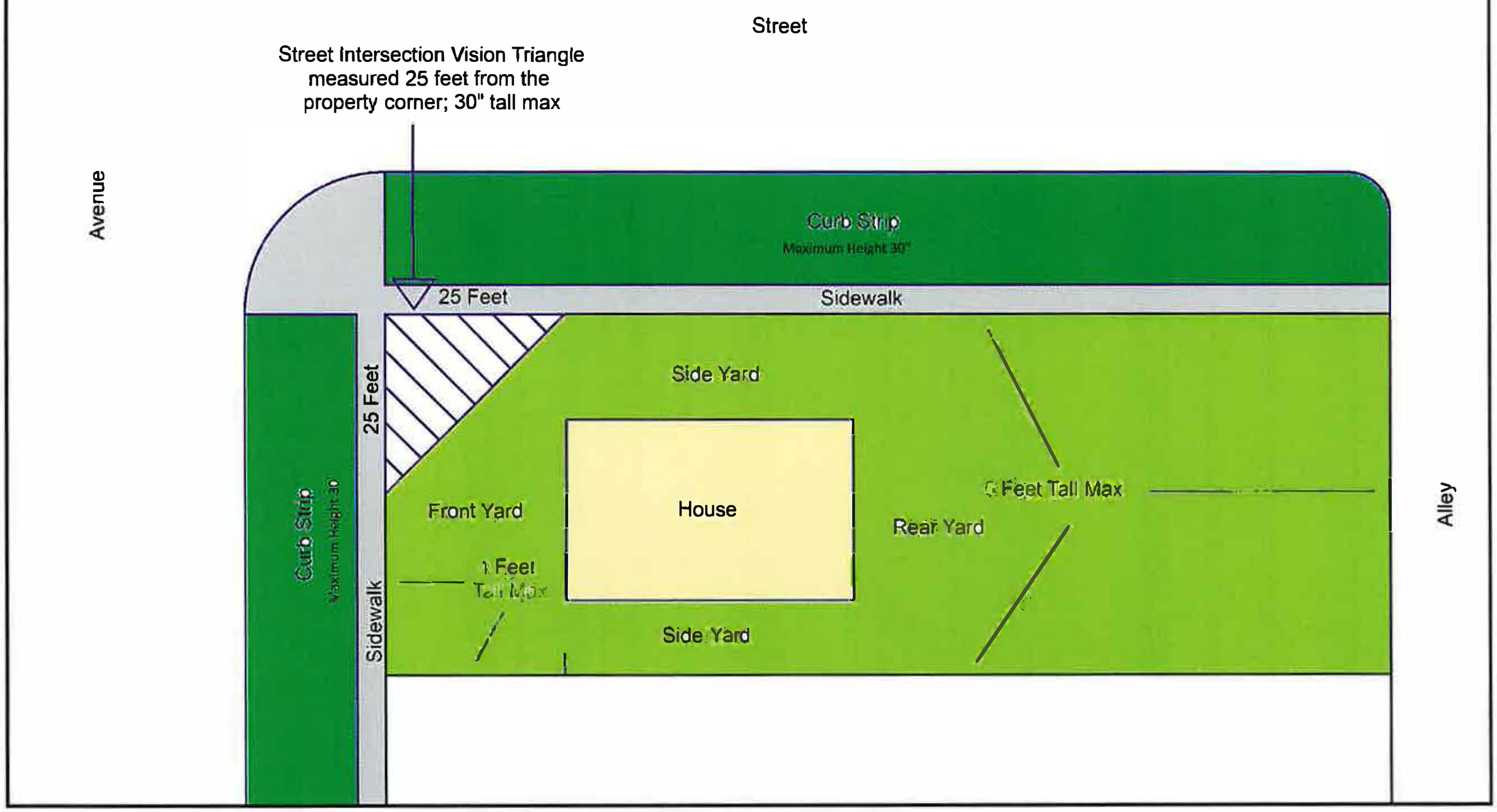
Moved to Section 20-28.

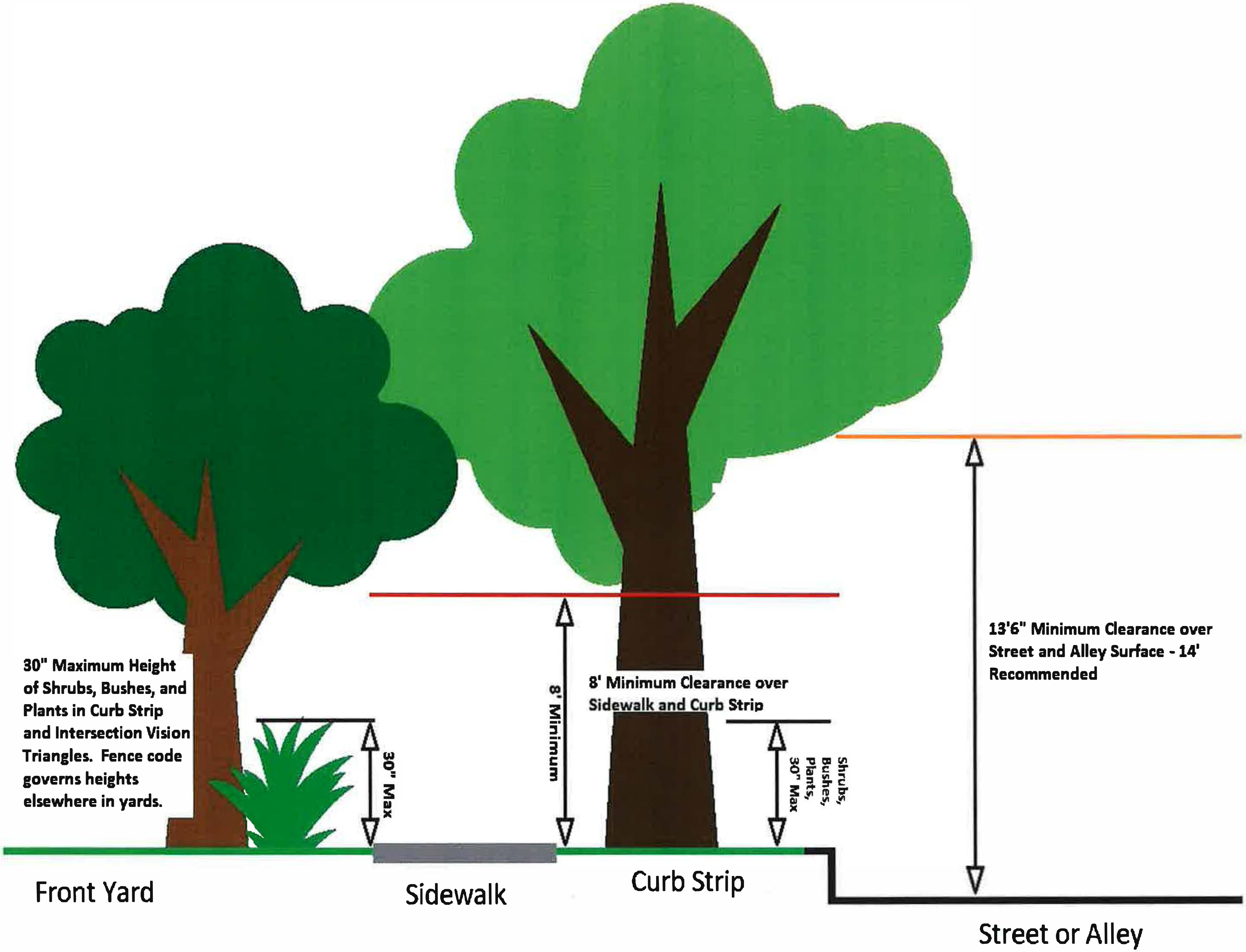
Sec. 20-~~85~~ 83. - Owner not found.

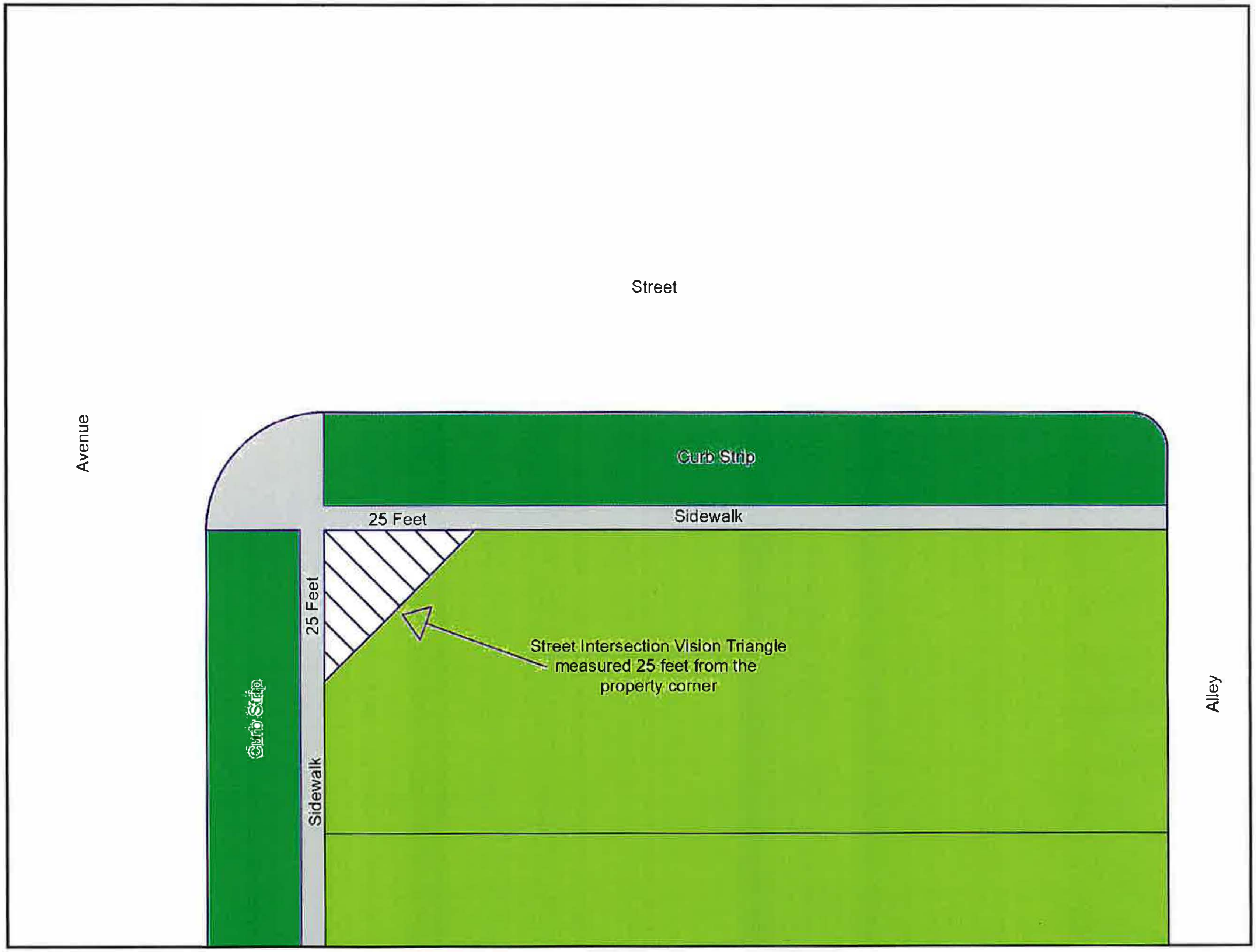
If, after notice has been given in accordance with chapter 20, article II, the owner is not found, and the junk or litter is not removed within 30 days of the posted notice given, the city manager or designee is hereby authorized to have the junk or litter hauled away and the same be destroyed upon authorization by the city manager or designee. The city manager or designee shall proceed by placing an assessment on the property abated in the total amount of the costs incurred by the city.

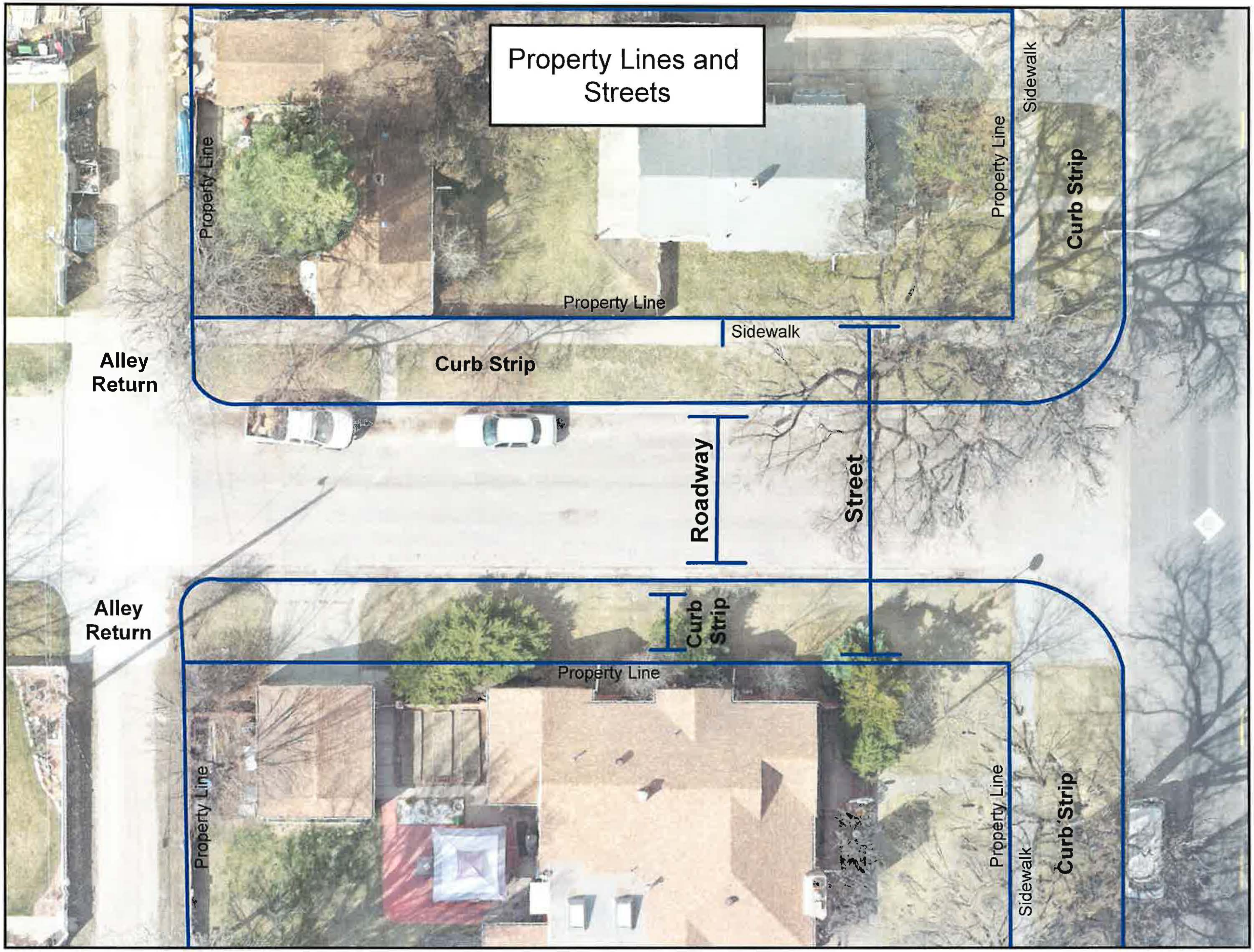
(Ord. No. 2882, § 1, 4-2-2019)

Maximum Shrub, Bush, or Hedge Height




30" Maximum Height of Shrubs, Bushes, and Plants in Curb Strip and Intersection Vision Triangles. Fence code governs heights elsewhere in yards.
30" Max
8' Minimum
8' Minimum Clearance over Sidewalk and Curb Strip
Shrubs, Bushes, Plants, 30" Max
13'6" Minimum Clearance over Street and Alley Surface - 14' Recommended
Front Yard
Sidewalk
Curb Strip
Street or Alley


Street
Avenue
Curb Strip
25 Feet
Sidewalk
25 Feet
Street Intersection Vision Triangle measured 25 feet from the property corner
Curb Strip
Sidewalk
Alley



Property Lines and Streets

The City of Alliance
attempted to contact
you on ____________________
at ________________ in
regard to a Nuisance
Code Violation(s) on this
property.

Please contact the City
of Alliance within 5 business
days at

308-313-2080 or
308-762-5400

to schedule
a time to discuss the
nuisance(s) and necessary
abatement procedures.

Thank you.

Alliance
Nebraska

See Back of hang tag for brief summary.

The City of Alliance
attempted to contact
you on ____________________
at ________________ in
regard to a Nuisance
Code Violation(s) on this
property.

Please contact the City
of Alliance within 5 business
days at

308-313-2080 or
308-762-5400

to schedule
a time to discuss the
nuisance(s) and necessary
abatement procedures.

Thank you.

Alliance
Nebraska

See Back of hang tag for brief summary.

The City of Alliance
attempted to contact
you on ____________________
at ________________ in
regard to a Nuisance
Code Violation(s) on this
property.

Please contact the City
of Alliance within 5 business
days at

308-313-2080 or
308-762-5400

to schedule
a time to discuss the
nuisance(s) and necessary
abatement procedures.

Thank you.

Alliance
Nebraska

See Back of hang tag for brief summary.

The City of Alliance enforces a nuisance abatement code that was written and adopted in accordance with Nebraska Revised Statutes, including but not limited to, §16-230, §16-663, and §16-207.

For more information about code enforcement, including violations, abatement times, and procedures, please see the City of Alliance Municipal Code Chapter 20 found at www.cityofalliance.net.

Summary:

The City of Alliance enforces a nuisance abatement code that was written and adopted in accordance with Nebraska Revised Statutes, including but not limited to, §16-230, §16-663, and §16-207.

For more information about code enforcement, including violations, abatement times, and procedures, please see the City of Alliance Municipal Code Chapter 20 found at www.cityofalliance.net.

Summary:

The City of Alliance enforces a nuisance abatement code that was written and adopted in accordance with Nebraska Revised Statutes, including but not limited to, §16-230, §16-663, and §16-207.

For more information about code enforcement, including violations, abatement times, and procedures, please see the City of Alliance Municipal Code Chapter 20 found at www.cityofalliance.net.

Summary:

Ordinance No. 2985

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 24-2, AND 24-42 DEFINING NUISANCES IN THE PUBLIC RIGHT OF WAY, PROVIDING THAT ABATING NUISANCES IN THE PUBLIC RIGHT OF WAY IS THE RESPONSIBILITY OF THE ADJACENT PROPERTY OWNER, AND DEFINING ILLEGAL OBSTRUCTIONS OF THE CURB STRIP; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 24-2 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-2. - Prohibited activities.

(1) *Defacement.* It shall be unlawful for any person to willfully, maliciously, or carelessly injure, change, deface, or destroy any street, sidewalk, building, ditch, drain, curb, curb and gutter, or grade in any public right-of-way or easement.

(2) *Encroachment.* No person shall place, erect, construct or maintain any sign, sign post, telegraph or other posts or poles, racks, advertisements, or any other device, building, or structure, upon or across any city rights-of-way or easement, except as provided for in Code.

(3) *Auctions.* It shall be unlawful for any person to sell at public auction on any street, alley, highway or any public grounds, any domestic animal, any goods, wares, and merchandise.

(4) *Nuisances.* Alleys, streets, and all public rights of way shall be subject to the same requirements as found in chapter 20 of the alliance municipal code. Such nuisances shall be the responsibility of the adjacent property owner and may be abated in accordance with that chapter.

SECTION 2. Section 24-42 of the Alliance Municipal Code is amended to read as follows:

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

(1) Items taller than 30 inches.
(2) Vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment; or
(3) Any items that are found by the city manager or designee that interfere with the safe use of the right of way or interfere with access to utilities.

SECTION 3. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

PASSED and APPROVED on this 19th day of November, 2024.

John McGhehey, Mayor

Attest:

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Code showing the proposed amendments

Sec. 24-2. - Prohibited activities.

(1) *Defacement.* It shall be unlawful for any person to willfully, maliciously, or carelessly injure, change, deface, or destroy any street, sidewalk, building, ditch, drain, curb, curb and gutter, or grade in any public right-of-way or easement.

(2) *Encroachment.* No person shall place, erect, construct or maintain any sign, sign post, telegraph or other posts or poles, racks, advertisements, or any other device, building, or structure, upon or across any city rights-of-way or easement, except as provided for in Code.

(3) *Auctions.* It shall be unlawful for any person to sell at public auction on any street, alley, highway or any public grounds, any domestic animal, any goods, wares, and merchandise.

(4) *Nuisances.* Alleys, streets, and all public rights of way shall be subject to the same requirements as found in chapter 20 of the alliance municipal code. Such nuisances shall be the responsibility of the adjacent property owner and may be abated in accordance with that chapter.

(Ord. No. 2883, § 1, 5-7-2019)

~~Sec. 24-42. - Obstruction~~

~~No person shall (1) allow any grass, weeds, decorative flowers, bushes, trees, (2) place any items violating chapter 20, (3) park any vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment, or (4) allow items taller than 30 inches in the curb strip at any time. Any such items that are found by the city manager or designee to be located on the curb strip shall be removed by the city.~~

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

(1) Items taller than 30 inches.
(2) Vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment; or
(3) Any items that are found by the city manager or designee that interfere with the safe use of the right of way or interfere with access to utilities.

(Ord. No. 2883, § 1, 5-7-2019; Ord. No. 2927, § 5, 10-19-2021)

Ordinance No. 2986

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 111-162 TO REQUIRE THAT MANUFACTURED HOMES BE PLACED UPON A BASEMENT OR PERMANENT PERIMETER FOUNDATION COMPLYING WITH THE CITY'S BUILDING CODE; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 111-162 of the Alliance Municipal Code is amended to read as follows:

Sec. 111-162. Additional requirements.

The following guidelines shall be required for manufactured homes in addition to all other pertinent zoning and building codes.

(1) The home shall have no less than an 18-foot exterior width;
(2) The roof shall be pitched with a minimum vertical rise of two and one-half inches for each 12 inches of horizontal run;
(3) The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction;
(4) The home shall have a non-reflective roof material.
(5) The home shall have wheels, axles, transport lights, and towing apparatus removed.
(6) The home shall be placed upon a basement or permanent perimeter foundation complying with the city's building code.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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 on this 19th day of November, 2024

____
John McGhehey, Mayor

Attest: ______________________________
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Code showing the proposed changes

Sec. 111-162. Additional requirements.

The following guidelines shall be required for manufactured homes in addition to all other pertinent zoning and building codes.

(1) The home shall have no less than an 18-foot exterior width;
(2) The roof shall be pitched with a minimum vertical rise of two and one-half inches for each 12 inches of horizontal run;
(3) The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction;
(4) The home shall have a non-reflective roof material.
(5) The home shall have wheels, axles, transport lights, and towing apparatus removed.
(6) The home shall be placed upon a basement or permanent perimeter foundation complying with the city's building code.

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

Ordinance No. 2987

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 107-81, 107-86, AND 107-102 TO ALLOW THE USE OF 24LB PAPER FOR THE RECORDABLE FINAL PLAT OF SUBDIVISIONS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 107-81 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-81. Application and filing.

After approval of the preliminary plat the subdivider shall prepare and submit to the city manager or designee a final plat for recording purposes, together with other supplementary information and certificates. Said final plat, application, and filing fee shall be submitted at least 15 working days prior to a regular meeting of the planning commission. There shall be a digital copy and well as eight copies of the final plat submitted; one on Mylar or on 24lb paper, and seven paper copies for review. The City Manager or designee may permit the submittal of fewer copies for review.

SECTION 2. Section 107-86 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-86. City council approval.

After a public hearing by the planning commission, the city manager or designee shall submit the final plat to the city council for a public hearing. The council may specify changes or modifications therein which it deems necessary and may make its approval subject to such alterations. In case of the planning commission's disapproval, the subdivider may, on appeal, present the final plat to the council and seek approval. Upon approval by the council by ordinance duly passed, such approval shall be endorsed on the final copy under the hand of the mayor and city clerk.

SECTION 3. Section 107-102 of the Alliance Municipal Code is amended to read as follows:

Sec. 107-102. Application and review.

The subdivider shall submit an application, filing fees, and the final copy of the plat on either Mylar or on 24lb paper. Within five working days of receipt of all necessary material, the city manager or designee shall review the plat to ensure its conformance with city code and either approve or disapprove said plat. Upon its approval, the city manager or designee shall file the administrative replat at the Box Butte County Clerk's office.

SECTION 4. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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

PASSED and APPROVED on this 19th day of November, 2024.

____
John McGhehey, Mayor

Attest: ________________________________
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Office, Legal Counsel

Code showing the proposed changes

Sec. 107-81. Application and filing.

After approval of the preliminary plat the subdivider shall prepare and submit to the city manager or designee a final plat for recording purposes, together with other supplementary information and certificates. Said final plat, application, and filing fee shall be submitted at least 15 working days prior to a regular meeting of the planning commission. There shall be a digital copy and well as eight copies of the final plat submitted; one on Mylar or on 24lb paper, and seven paper copies for review. The City Manager or designee may permit the submittal of fewer copies for review.

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

Sec. 107-86. City council approval.

After a public hearing by the planning commission, the city manager or designee shall submit the final plat to the city council for a public hearing. The council may specify changes or modifications therein which it deems necessary and may make its approval subject to such alterations. In case of the planning commission's disapproval, the subdivider may, on appeal, present the final plat to the council and seek approval. Upon approval by the council by ordinance duly passed, such approval shall be endorsed on the final ~~Mylar~~ copy under the hand of the mayor and city clerk.

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

Sec. 107-102. Application and review.

The subdivider shall submit an application, filing fees, and the final copy of the plat on either Mylar or 24lb paper. Within five working days of receipt of all necessary material, the city manager or designee shall review the plat to ensure its conformance with city code and either approve or disapprove said plat. Upon its approval, the city manager or designee shall file the administrative replat at the Box Butte County Clerk's office.

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

Narrative
November 19, 2024

Ordinance – Municipal Code Section 26-50 One Way Alleys to allow for two-way traffic.

Terry Curtiss sent a letter requesting a change to the one-way designation of the North South alley between Box butte Ave and Niobrara Ave in the 400 block. This request was submitted in writing and states his reasoning and justification. This alley is currently designated one way by City Ordinance 26-50 (1).
The Chief of Police and Public Works Director have both stated there is no know conflict with this requested change. After discussion with City Council at the October 1st City Council Meeting the Council recommended that the Municipal Code be amended to allow for two-way traffic.

RECOMMENDATION: AMMEND ORDINANCE 26-50 (1) TO ALLOW TWO-WAY TRAFFIC IN THE ALLEY DESIGNATED.

Ordinance No. 2988

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-50 TO REMOVE THE ONE-WAY DESIGNATION OF THE ALLEY BETWEEN NIOBRARA AVENUE AND BOX BUTTE AVENUE FROM FOURTH STREET TO FIFTH STREET; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-50 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-50. One way alleys.

The following shall be the one-way alleys:

(1) The north and south alley between Niobrara Avenue and Box Butte Avenue, north of the north line of Second Street and south of the south line of Fourth Street; traffic shall proceed thereon only in a southerly direction;

(2) North from the north line of First Street to the south line of Fifth Street between Box Butte Avenue and Laramie Avenue, traffic shall proceed thereon only in a northerly direction;

(3) South from the south line of 16th Street abutting the east boundary of blocks 3 and 4, Podhaisky Addition, traffic shall proceed thereon only in a southerly direction until the northern most portion of the west side of the high school parking lot.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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 on this _____ day of ____________________, 2024

____
John McGhehey, Mayor

Attest: __________________________
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm

CURTISS, MORAVEK & CURTISS, PC, LLO
ATTORNEYS AT LAW

A. JAMES MORAVEK
RETIRED

TERRY CURTISS

416 NIOBRARA AVENUE
ALLIANCE, NEBRASKA 69301
—
308.762.1710
FAX: 308.762.1712
Email: tc3@manyhatslaw.com

ALAN CURTISS
(1931 — 2000)

MARISSA L. CURTISS

July 15, 2024

Alliance Police Department
City of Alliance Planning Department
c/o Brent Kusek
P.O. Box D
Alliance, Nebraska 69301

Dear Officials:

I own the building located at 416 Niobrara. It has been a law office since 1957 when the north half of the building was constructed. The neighborhood has changed since the alley between Niobrara and Box Butte was fixed as a one way to the south. It now does not need to be a one way alley to control traffic through a now non-existent parking lot. The flow of traffic through the parking lot for the now non-existent Drake Hotel to 4th Street was important. The café in the Drake had its parking lot on what is now the south half of Rich Otto's building and had significant traffic into it and out of it and the one way alley effectively channeled the traffic to enter off Box Butte and exit onto 4th if not onto Box Butte. The one way prevented congestion at the posted parking lot.

In today's world, the parking lot utilized by the building at 424 Niobrara does not have turnover and with the absence of Simmons Olsen attorneys and clients, the use of the parking lot is minimal. The post office trucks now block the alley for a significant portion of the day, between the morning load out and the semi-truck parked at the dock. With a 53' trailer and a tractor with a sleeper cab, the truck extends so far into the alley you can't get around it without risking a collision with the dumpsters in the alley to go to 4th Street. It is much simpler to go north to 5th. I do so routinely.

The alley was repaved. It is wide enough to meet and pass another vehicle. There is no pedestrian traffic from the west and the "alley" traffic for east side establishments is minimal. There are parking lots areas/carports/garages in some configuration for each building further increasing the space to meet vehicles. This is especially true at 5th Street.

Request is hereby made for elimination of the one way status of the 4th to 5th alley between Box Butte and Niobrara. If you require more than this letter to begin the process, please advise. Thank you for your prompt attention to this matter.

Sincerely,

Terry Curtiss

tc/jbw

Narrative

November 19, 2024

ORDINANCE – Municipal Code Amendement Chapter Sec. 26-56. Trucks

Officers expressed that our Truck Ordinance was difficult to enforce due to vague language that allowed trucks to be on prohibited streets without proper justification. The City Attorney reviewed the ordinance and agreed. This amendment removes vague language which allowed trucks to operate on prohibited streets for "any legitimate business purpose" and allows only specific exceptions reasonable and necessary for general commerce and city operations.

RECOMMENDATION: AMMEND ORDINANCE 26-56 TO REMOVE ABOVE LANGUAGE.

Ordinance No. 2989

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-56 TO REMOVE SUBSECTION (C)(5) THAT ALLOWED TRUCKS ON RESTRICTED STREETS FOR LEGITIMATE BUSINESS PURPOSES NOT OTHERWISE ENUMERATED; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-56 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-56. Trucks.

(a) Trucks, certain vehicles restricted, exceptions. It shall be unlawful for any person to operate any truck, truck-tractor, farm or construction machinery or equipment, or any other machinery, equipment, or vehicle over eight feet in width on any public street, road, highway, or alley within the city, except:

(1) On those streets or portions of streets designated in subsection (b) of this section; or

(2) Under conditions described in subsection (c) of this section.

(b) Truck routes, designated.

(1) Kansas Street from U.S. Highway 385 to the intersection with SR 2.

(2) 25th Street between the city limits on the east and west.

(3) SR 87 (Flack Avenue) from Third Street north to the city limits.

(4) SR 2 from the east city limits to Flack Avenue.

(5) US Highway 385 wherever it is within the city limits.

(6) Cody Avenue from Third Street to Kansas Street.

(7) Third Street from U.S. Highway 385 to Cody Avenue.

(8) Such routes shall be posted according to the manual and uniform traffic control devices as adopted by the state department of roads.

(c) Exceptions. Vehicles otherwise prohibited by subsection (a) of this section may be operated on city streets for the following purposes:

(1) To pick up or deliver articles of merchandise or commodities at a location within the city not otherwise prohibited;

(2) To refuel or secure repair services on such vehicle;

(3) To park or place such vehicle on private property;

(4) To park or place such vehicle within authorized truck parking zones or other places specially designated and not otherwise prohibited.

The departure from and return to the truck routes designated in subsection (b) of this section shall be by the most direct route.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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 on this ____ day of ____________________, 2024

____
John McGhehey, Mayor

Attest: ____________________________
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm

Narrative
November 19, 2024

ORDINANCE – Municipal Code Amendement Chapter Sec. 26-131 and Sec. 26-132, titled *Trailer and Recreational Vehicle Storage and Continuous Parking.*

Our current ordinance regarding trailers and other recreational vehicles is vague and difficult to enforce. It has been revised to clearly define what appurtenances are included, what areas are defined as "City's right of way or property" and reduced the time period that appurtenances are allowed to be in the right of way from 72 hours to 24 hours. Further, clarifying language has been added which codifies that moving the appurtenance only briefly, for a short distance or otherwise failing to completely remove the appurtenance from the City's right of way violates the ordinance.

This amendment removes recreational vehicles and trailers from section (a) which addresses parking for more than seven days. Section (a) applies only to vehicles and motorcycles, as vehicle appurtenance parking is addressed in Sec. 26-131.

RECOMMENDATION: AMMEND ORDINANCE SEC. 26-131 AND SEC. 26-132 TO ADDRESS THE ISSUES NOTED ABOVE

Ordinance No. 2991

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTIONS 26-131 AND 26-132 TO RESTRICT PARKING TRAILERS AND OTHER VEHICLE APPURTENANCES ON CITY RIGHT OF WAY FOR LONGER THAN 24 HOURS, TO DEFINE TERMS USED IN THE CODE SECTION, AND TO REVISE CONFLICTING CODE SECTIONS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Sections 26-131 and 26-132 of the Alliance Municipal Code are amended to read as follows:

Sec. 26-131. Trailer and recreational vehicle storage.

(a) No person may park or store a vehicle appurtenance within the City's right of way or property, except as provided for in Subsections (b) and (c) of this Section.

(b) Subsection (a) of this section shall not apply to parking or leaving any roll-off or construction trailers used by contractors or property owners with the issuance of a building permit for construction on the adjacent property, so long as the permit remains valid and the location does not interfere with any other sections of this article.

(c) It shall not be a violation of Subsection (a) of this Section to park any vehicle appurtenance within the City's right of way or property for a period of less than 24 hours for purposes of utilizing such vehicle appurtenance, as long as within such 24 hour period, the vehicle appurtenance is completely removed from the City's right of way or property (other than when it is being transported). Moving the vehicle appurtenance briefly with the intent to return it to the same or nearby spot, or for a short distance, does not constitute completely removing the vehicle appurtenance from the City's right of way or property.

(d) As used in this Section, the term "vehicle appurtenance" means trailer, utility trailer, recreational vehicle, motor home, camper, travel trailer, boat, personal watercraft, trailered barbecues and other similar appurtenances intended to be attached to a vehicle.

(e) As used in this Section, the term "City's right of way or property" means any property owned or controlled by the City including municipal parking lots, streets, sidewalks, and alleys. The term "street" shall include the curb strip between the curb and property line.

Sec. 26-132. Continuous parking.

(a) For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, no person shall park any vehicle or motorcycle in the same stall or location continuously for a period in excess of seven days.

(b) For all parking spaces, lots, stalls, streets, and avenues not otherwise addressed by this article, parking of any vehicle, trailer, camper, boat, personal water craft, motorcycle, or other similar apparatus or attachment that is not operational or is without current license and registration is prohibited at all times.

SECTION 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this ordinance are hereby repealed.

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 on this ______ day of ____________________, 2024

____
John McGhehey, Mayor

Attest: ____________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simmons Olsen Law Firm

Narrative
November 19, 2024

Alliance
Nebraska

MSA G1 SCBA PURCHASE

The Alliance Fire Department has been diligently planning the replacement of our current self-contained breathing apparatus (SCBA) for several years, recognizing the urgency as the equipment's life expectancy is fifteen years, and we are approaching the end. The need for replacement is upon us due to increased wear and tear, no repair parts available, changes in safety regulations, recent incidents highlighting the equipment's limitations, and the fact that we had two of our current SCBAs fail their yearly testing just recently. Fire Chief Shoemaker has no doubt we will experience more failures. We took the initiative to submit an Assistance to Firefighters Grant with the Federal Emergency Management Agency in March 2024, designating the $60,000 capital funds in the FY 23-24 capital budget as part of the required matching funds for the grant. Submitting the AFG grant has pushed the SCBA replacement project a year further than initially planned.

At the end of September 2024, we received unofficial word that our grant application for federal funding for our replacement plan was unsuccessful. This news was a significant setback for our department and a moment of disappointment for all of us who were optimistic about this funding to support our crucial equipment replacement. On October 16, 2024, we received official word of our unsuccessful grant application via email from FEMA.

MSA (Mine Safety Appliances) has a cooperative purchasing agreement with Sourcewell, and the Nebraska dealer for MSA, MacQueen, was contacted. The fire department has long used MSA SCBAs, and we want to stay with the MSA platform. Several of our mutual aid partners are MSA G1 users, such as Hemingford, Chadron, Scottsbluff, and Rushville, to name just a few. Assisting departments with similar equipment makes operations on the fire ground smoother and safer for all involved.

The MSA G1 SCBAs have a 15-year warranty on the entire pack and are the most advanced SCBAs on the market. This platform will allow our department to add future technology, such as Bluetooth radios, for the best communication from the firefighters to the entire fireground. We have already purchased the new LUNAR thermal camera, which also can Bluetooth to the MSA G1, which allows us to have better accountability, find a downed firefighter if ever needed, and use a GPS mapping system and monitor firefighters' air management all standard. With the new NFPA standards, there will be no need to add additional equipment to the SCBAs to make them compliant.

The MSA G1 has the most safety features of any SCBA on the market, such as the 360-degree "Buddy Lights" that illuminate in three distinct colors, indicating the firefighter's remaining air in their cylinder, thus making all fireground staff aware. It has a standard speaker module, which is clear, easy to hear, and understand the firefighter wearing the SCBA speak. Suppose the firefighter wearing the SCBA needs to communicate with other firefighters or in a Mayday situation. In that case, the communication between the IC and the firefighter is very understandable, lessening the time needed to help the trapped firefighter.

Narrative
November 19, 2024

MacQueen provided the City with two quotations using the City's Sourcewell member number. The first quotation is keeping within the spending authority of the approved budget of $60,000. Quotation# 028791 will allow us to purchase six complete SCBA sets for $59,802.00. Please remember that the original plan was a three-year phase of at least five SCBAs yearly. In years two and three, we were told to add 7-10 percent per year to the cost. Chief Shoemaker asked for a quotation to purchase all fifteen immediately after being informed of the yearly price increase. Quotation# 028789 was provided, with the cost being $144,047.00.

To have the best chance of avoiding potential price increases and take advantage of the special pricing issued to us by MacQueen, we should consider ordering all fifteen SCBAs now. They offered a leasing option for us to consider using the scales of the economy that would save both the city and taxpayer money overall. Both purchasing quotes along with the leasing quote are provided for your reference.

This approach ensures we have the necessary equipment and utilizes the $60,000 budget authority in the FY 24-25 budget as a down payment, saving us money overall by avoiding future price hikes. Another option to explore is to use the $60,000 budget authority and $84,047 of the American Rescue Plan Act funds that the City of Alliance has available to pay for the entire project at once and not phase in the purchase over time.

Chief Shoemaker strongly recommends that the City Council approve the SCBA purchase using quotation# 028789 for $144,047.00. The Alliance Rural Fire District is also considering the same proposal from MacQueen for their fifteen MSA G1 SCBA purchases, further underlining the significance of this decision.

Recommendation: APPROVE RESOLUTION

RESOLUTION NO. 24-127

WHEREAS, The City of Alliance Fire Department has on their capital improvements the purchase of self contained breathing apparatus (SCBA) units; and

WHEREAS, The Alliance Fire Department has been diligently planning the replacement of SCBA units for several years, and now has deemed the replacement urgent due to some units failing their yearly testing; and

WHEREAS, MacQueen provide the City of Alliance Fire Department with two quotes, one with the purchase six complete SCBA sets in the amount $59,802 and the other for fifteen complete SCBA in the amount of $144,047; and

WHEREAS, The Alliance Fire Department original purchase phase plan of five complete SCBA sets over three years; and

WHEREAS, MacQueen indicated that a 7-10% increase to cost per year should be expected on the purchase price; and

WHEREAS, The Alliance Fire Department Chief feels that it is in the best interest of the City to purchase the fifteen complete SCBA units using the budget authority of $60,000 and utilize the American Rescue Plan Act (ARPA) Funds for the remaining $84,047, at the lower cost; and

WHEREAS, The Alliance Fire Department recommends that the Council approve the use of American Rescue Plan Act (ARPA) Funds for the remaining balance of $84,047 as the SCBA Units help to maintain the safety and well-being of firefighter in the Community; and

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 fifteen new MSA G1 SCBA units from the quote provided by MacQueen, said contract being in an amount not to exceed One Hundred Forty-Four Thousand Forty-Seven and NO/100s Dollars. The purchase is authorized to be paid from the Alliance Fire Department authorized budget of $60,000 and the remaining $84,047 be paid with American Rescue Plan Act (ARPA) Funds.

PASSED AND APPROVED this 19th day of November, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ____________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____
Simons Olsen Law Office, Legal Counsel

COMMUNITY LEASING PARTNERS

Phone: 888.777.7850
Fax: 888.777.7875
Cell: 785.313.3154
215 S. Seth Child Road
Manhattan, KS 66502
www.clpusa.net

November 8, 2024

Customer Name: **Alliance, NE**

Equipment: Fifteen MSA G1s, 15 Facepieces & 30 Spare Bottles
Sales Representative: Chris Rich @ MacQueen
Delivery: TBD

Community Leasing Partners, a Division of *Community First National Bank*, is pleased to present the following financing options for your review and consideration.

Option 1

Total Cost:	$	144,047.00	Payment Frequency:	Annual
Down Payment:	$	60,000.00	First Payment:	One year from closing
Prepayment Discount:	$	-		
Amount Financed:	**$**	**84,047.00**		

Term in Years:	2
Payment:	$46,095.59
Factor:	0.548450
Interest Rate:	6.39%

- **THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.**
- The quoted interest rate is valid for 10-days from the date of the proposal. To lock in the interest rate, a credit submission would be required, and a credit approval attained within the same 10-day period. This financing is to be executed & funded within 30 days of the date of the proposal or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 888.777.7850.

Respectively,

Blake J. Kaus
Vice President & Director of Leasing
blakekaus@clpusa.net

MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Invoice To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Attention: Troy Shoemaker

Branch: 16 - DELAFIELD, WI

Date: 11/01/2024
Time: 15:49:04 (O)
Page: 1

Account No: ALLIA014
Phone No: 3087622151
Est No 07: 028789

Ship Via:
Purchase Order: MSA

Tax ID No:

Salesperson: 461 / 507

ESTIMATE EXPIRY DATE: 11/24/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
A-G1FS-424MA2C0LAR.2403	MSA G1 SCBA- 45		15	5245.00	78675.00
A-G1FS424MA2C0LAR					
4 4500 PSIG					
2 CGA Threaded Remote Con					
4 Serviceable Tunnel with Ch.S					
M Metal Band					
A Adjustable Swivel Lumbar Pad					
2 Solid Cover Left Shd.					
C Continuous					
0 None					
L Left Chest					
A PASS Right Shoulder					
R Rechargeable					
10156424-SP	MSA G1 H45LOW P		30	1369.00	41070.00
MSA G1 H45LOW PRO CYL THREADED					
10161810	MSA G1 MD FCPC		30	449.00	13470.00
MEDIUM FACEPIECE 4PT W/ NECKSTRAP					
10158385	MSA G1 CHARGING		2	975.00	1950.00
MSA G1 CHARGING STATION-6 BANK					
10148741-SP	MSA G1 LITHIUM		7	500.00	3500.00
MSA G1 LITHIUM BATTERY PACK					
34616-2K	MQ FP BAG & TAG		30	N/A	N/A
MACQUEEN FACEPIECE BAG WITH 2024 LOGO AND ID TAG					
10206313	MSA G1 RIT SYS		1	5382.00	5382.00
MSA G1 RIT SYSTEM 4500 QD W/ FACEPIECE, REGULATOR 6' QFILL & EXTENDAIRE II REMOTE GAUGE AND URC FITTING, QUICK-CONNECT ** LESS CYLINDER **LESS BAG					

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Branch 16 - DELAFIELD, WI		
Date 11/01/2024	Time 15:49:04 (O)	Page 2
Account No ALLIA014	Phone No 3087622151	Est No 07 028789
Ship Via	Purchase Order MSA	
Tax ID No		
	Salesperson 461 / 507	

Ship To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Invoice To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Attention: Troy Shoemaker

ESTIMATE EXPIRY DATE: 11/24/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
				Subtotal:	144047.00
				Tax:	.00
				TOTAL:	144047.00

Authorization: ______________________

MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Invoice To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Attention: Troy Shoemaker

Branch: 16 - DELAFIELD, WI
Date: 11/01/2024
Time: 8:36:56 (O)
Page: 1
Account No: ALLIA014
Phone No: 3087622151
Est No: 04 028791
Ship Via:
Purchase Order: MSA
Tax ID No:
Salesperson: 461 / 507

ESTIMATE EXPIRY DATE: 11/24/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
A-G1FS-424MA2C0LAR.2403	MSA G1 SCBA- 45		6	5245.00	31470.00
A-G1FS424MA2C0LAR					
4 4500 PSIG					
2 CGA Threaded Remote Con					
4 Serviceable Tunnel with Ch.S					
M Metal Band					
A Adjustable Swivel Lumbar Pad					
2 Solid Cover Left Shd.					
C Continuous					
0 None					
L Left Chest					
A PASS Right Shoulder					
R Rechargeable					
10156424-SP	MSA G1 H45LOW P		12	1369.50	16434.00
MSA G1 H45LOW PRO CYL THREADED					
10161810	MSA G1 MD FCPC		9	449.00	4041.00
MEDIUM FACEPIECE 4PT W/ NECKSTRAP					
10158385	MSA G1 CHARGING		1	975.00	975.00
MSA G1 CHARGING STATION-6 BANK					
10148741-SP	MSA G1 LITHIUM		3	500.00	1500.00
MSA G1 LITHIUM BATTERY PACK					
34616-2K	MQ FP BAG & TAG		12	N/A	N/A
MACQUEEN FACEPIECE BAG WITH 2024 LOGO AND ID TAG					
10206313	MSA G1 RIT SYS		1	5382.00	5382.00
MSA G1 RIT SYSTEM 4500 QD W/ FACEPIECE, REGULATOR 6' QFILL & EXTENDAIRE II REMOTE GAUGE AND URC FITTING, QUICK-CONNECT ** LESS CYLINDER **LESS BAG					

MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Invoice To: ALLIANCE FIRE DEPARTMENT
315 CHEYENNE AVE
ALLIANCE NE 69301

Attention: Troy Shoemaker

Branch: 16 - DELAFIELD, WI
Date: 11/01/2024
Time: 8:36:56 (O)
Page: 2
Account No: ALLIA014
Phone No: 3087622151
Est No: 04 028791
Ship Via:
Purchase Order: MSA
Tax ID No:
Salesperson: 461 / 507

ESTIMATE EXPIRY DATE: 11/24/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
				Subtotal:	59802.00
				Tax:	.00
				TOTAL:	59802.00

Authorization: ____________________________

VisitUsOnline
www.macqueengroup.com

Narrative
November 19, 2024

RESOLUTION – Award contract to Riverfront Concrete and Excavation, LLC in the amount of $17,884.38 for Boarding and Securing of Abandoned Motel (1st Interstate Inn)

With the direction of the City Council after the October 15, 2024 Council Meeting, staff created and advertised an invitation to bid to board up openings at the 1st Interstate Inn located at 1207 W. 3rd Street. This direction was following concerns voiced over safety and security of the building due to illegal trespassing and ongoing vandalism of the building.

The Invitation to Bid (ITB) was advertised on October 23, 30, and November 6, 2024. Bids were received at 2:00 pm on November 14, 2024 and opened by Seth Sorensen, City Manager, witnessed by Shelbi Pitt, City Clerk. Two bids were received, the first from Panhandle Gutter & Siding, LLC (Panhandle) in the amount of $24,000; the second bid was received from Riverfront Concrete and Excavation, LLC (Riverfront) in the amount of $17,884.38. Both companies are local to Alliance.

Both bids include materials, labor, insurance, etc. and intended to be an "all-in" bid. As part of their bid, Panhandle submitted an alternative to the bid specifications (which required that construction be completed in accordance with the 2018 IPMC Appendix A Standards) whereas Riverfront made no such request. While Riverfront did not submit their City Contractor's license, we do have them on file. Community Development Staff and the City Manager reviewed bids for compliance with the ITB and believe that Riverfront best meets the criteria set forth in addition to being the lowest bid and therefore Riverfront is recommended to the City Council for award of the contract.

Approving this resolution will allow the City Manager to negotiate and execute a contract with the awarded bidder with the expectation that work be completed within 30 calendar days of the notice to proceed. Painting of the boarding will depend on sufficiently high temperatures to allow proper curing of the paint, which may be difficult given the time of year. Funding for this project is recommended to come from either ARPA funds or Council Contingency and should be identified as part of the motion to approve entering into a contract with the awarded bidder.

RECOMMENDATION: AWARD CONTRACT TO RIVERFRONT CONCRETE AND EXCAVATION, LLC IN THE AMOUNT OF $17,884.38 FOR BOARDING AND SECURING OF ABANDONED MOTEL (1ST INTERSTATE INN)

ATT:

- BID TABULATION SHEET
- ITB
- PANHANDLE BID
- RIVERFRONT BID

RESOLUTION NO. 24-128

WHEREAS, The Alliance City Council directed City Staff to create and advertise an invitation to bid to secure the 1st Interstate Inn located at 1207 W. 3rd Street; and

WHEREAS, Staff issued an Invitation to Bid on November 14, 2024, with a total of two bids received; and

WHEREAS, Staff recommends that the bid be awarded to Riverfront Concrete and Excavation, LLC of Alliance, Nebraska, in the amount of Seventeen Thousand Eight Hundred Eighty-Four and 38/100ths Dollars ($17,884.38) as the lowest, responsive, and responsible bidder for the Securing 1st Interstate Inn; and

WHEREAS, The City Council has determined it is in the best interest of the City of Alliance to proceed with the work.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the boarding and securing of abandoned motel (1st Interstate Inn) bid shall be awarded to Riverfront Concrete and Excavation, LLC, as the lowest responsive, responsible bidder.

BE IT FURTHER RESOLVED, That the Mayor and City Council of the City of Alliance, Nebraska, that the Mayor is authorized to sign a contract with Riverfront Concrete and Excavation, LLC of Alliance, Nebraska, in the amount of Seventeen Thousand Eight Hundred Eighty-Four and 38/100ths Dollars ($17,884.38).

PASSED AND APPROVED this 19th day of November, 2024.

____
John McGhehey, Mayor

(SEAL)

Attest: ___________________________________
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

____

Simmons Olsen Law Office, Legal Counsel

Alliance®
Nebraska

Building the Best Hometown in America®

Invitation to Bid (ITB)

Boarding and Securing of Abandoned Motel (1st Interstate Inn)

City of Alliance, Nebraska

Date Issued: October 16, 2024

Bid Due Date: November 14, 2024 at 2:00 pm local time

Contact Person: Brent Kusek

Title: Community Development Director

Email: bkusek@cityofalliance.net

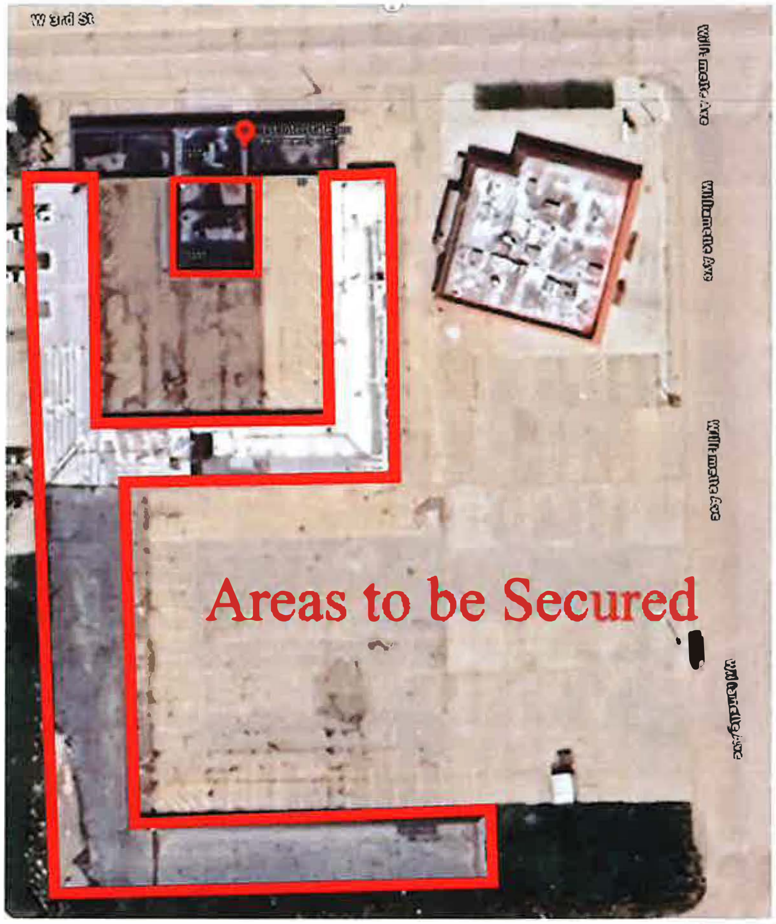
Phone: (308) 762-5400

Address: City of Alliance, 324 Laramie Avenue, Alliance, Nebraska 69301

Lump Sum Bid Document for Securing Abandoned Motel: 1st Interstate Inn

1. Scope of Work

The City of Alliance, Nebraska, is seeking a qualified contractor to secure the abandoned motel known as the 1st Interstate Inn located at 1207 W 3rd St, Alliance, NE 69301. The scope of work includes boarding up all doors, windows, and other logical entrance points in accordance with Appendix A, "Boarding Standard" of the 2018 International Property Maintenance Code (IPMC).



2. Boarding of Windows and Doors

a. All exterior windows and doors must be boarded using durable materials in compliance with the 2018 IPMC Appendix A standards.

b. Windows and doors will be covered with plywood or other approved materials, fastened securely to prevent unauthorized access.

c. The plywood shall be cut to fit snugly against the window and door openings, ensuring all gaps are sealed to prevent access.

d. All fasteners, brackets, and hardware used to affix boards must meet the structural and safety standards outlined in the IPMC.

3. Plywood Painting Requirements

a. All plywood used to secure the windows, doors, and other access points must be painted on the exterior side of the building.

b. Primer: A coat of exterior-grade primer must be applied to all plywood surfaces.
c. Final Coat: A final coat of exterior-grade paint must be applied to closely match the existing color of the building's exterior to blend in with the structure as much as possible.
d. Weather-Resistant Paint: The paint and primer must be suitable for outdoor use and capable of withstanding exposure to weather elements.

4. Securing Other Entrance Points

a. Any additional entry points such as broken walls, garage doors, or other access points to the interior must be similarly secured.
b. If necessary, barricades may be installed to block access to hazardous or vulnerable areas.

5. Site Clean-Up and Waste Removal

a. The contractor will remove any debris resulting from the boarding-up process.
b. The work area shall be left in a clean and safe condition upon completion.

6. Compliance with Standards

All work shall be carried out in strict compliance with the 2018 International Property Maintenance Code (Appendix A - Boarding Standard) which can be found, free of charge, at https://codes.iccsafe.org/content/IPMC2018/appendix-a-boarding-standard and are included herein by reference. The contractor is responsible for ensuring that the boarded structure meets the security and aesthetic requirements outlined in the code.

a. Additional Materials and Specifications
    1) Primer and Paint: All plywood surfaces must be primed and painted with weather-resistant materials that closely match the existing building's exterior.

7. Project Timeline

a. The contractor is expected to commence work within ten(10) calendar days of receiving the Notice of Award/Notice to Proceed.
b. The work shall be completed within thirty (30) calendar days from the start date outlined in the Notice to Proceed. Additional days shall be assessed a fee of $50.00 per calendar day, subtracted out from final payment as liquidated damages, not as penalty, but to cover the cost of additional city labor and oversight.

8. Bid Submission Requirements

a. *Lump Sum Bid Price:* The contractor is required to submit a lump sum bid for the total cost of completing the project to secure all doors and windows in the work area. The price must include all labor, materials, tools, equipment, permits, fees, insurance, licensing and any other costs required to complete the work.
b. *Experience and References:* Please provide a list of at least three (3) similar construction projects completed within the last three years, including client references and project locations.
c. *Insurance:* The contractor must provide proof of current liability insurance and workers' compensation coverage as part of the bid submission.
d. *License:* The contractor must show proof of being able to legally perform this type of work in the state of Nebraska.

9. Evaluation Criteria

a. Compliance with the scope of work
b. Lump sum bid price
c. Relevant experience
d. Ability to complete the work within the specified timeline

10. Submission Instructions

By submitting a bid, the contractor agrees to the terms and conditions outlined in this document.

Sealed bids should be clearly marked "ITB Response – Boarding and Securing of Abandoned Motel (1st Interstate Inn)". Incomplete or partial bids will not be considered. Late bids will not be considered. Bids must be submitted on or before the deadline with no consideration given for delays due to the use of electronic email or physical mail submission.

Bids shall not exceed ten (10) 8.5"x11" pages printed on both sides, excluding the cover page and any table of contents. Three (3) physical copies shall be submitted for consideration. Bidders are responsible for all costs incurred in the preparation and submission of bids.

Bids must be submitted by November14, 2024 at 2:00pm local time to the following address:

In Person:	Via Mail:
City of Alliance	City of Alliance
Attn: City Clerk	Attn: City Clerk
324 Laramie Avenue	PO Box "D"
Alliance, Nebraska 69301	Alliance, Nebraska 69301

11. Expected City Timeline

- ITB Issued: October 16, 2024
- ITB Submission Deadline: November 14, 2024 at 2:00pm local time
- City Council Meeting: November 19, 2024
- Completion of work: no later than January 1, 2025

12. Questions and Clarifications

A pre-bid site visit is strongly recommended.

For further information or clarification, please contact Brent Kusek at 308-762-5400 or bkusek@cityofalliance.net by November 8, 2024 at 8:00am local time. Answers to questions will be provided to all interested parties via the City's website at www.cityofalliance.net.

13. General Conditions

- This project will be awarded based on the best value to the City, not necessarily the lowest bid.
- The City of Alliance reserves the right to reject any or all bids, to waive any informality or technicality, and to accept the bid which best serves the interests of the city.

- Proposers are responsible for all costs incurred in the preparation and submission of bids.
- The successful bidder will be required to enter into a contract with the City of Alliance that outlines the terms and conditions of the agreement.

14. Reservation of Rights

The City of Alliance reserves the right to reject any or all bids, to waive any irregularities or informalities in a bid, and to accept or reject any items or combination of items in any bid. The City of Alliance reserves the right to negotiate final terms with the successful bidder, which may include a change from the scope of services provided herein. All other rights reserved.

Riverfront
Concrete and Excavation, LLC

1653 Countryside Lane
Alliance, NE 69301
Project Manager: Erik Hascall
(308) 631-1558

Boarding and Securing the 1st Interstate Inn

14th November 2024

OVERVIEW

Riverfront Concrete and Excavation will board up all windows, doors, and logical entrance points of the 1st Interstate Inn.

GOALS

1. Riverfront Concrete and Excavation will complete this project with satisfactory status by the allotted date given by the City of Alliance.

SPECIFICATIONS

Riverfront Concrete and Excavation will board up all windows, doors, and logical entrance points of the 1st Interstate Inn in accordance with Appendix A. “Boarding Standard” of the 2018 International Property Maintenance Code (IPMC). All materials will be sourced locally through Bloedorn Lumber.

OBJECTIVES

1. Remove all remaining glass in windows, doors, and trim around the window, door, and air conditioning units
2. Nail strong backs onto the door, window, and air conditioning units
3. Cut and paint half inch plywood to fit snugly in openings

Contractor Details

Contractor/Subcontractor Name	Riverfront Concrete and Excavation
Corporation Name	
Business Entity	LLC
Address	1653 Countryside Lane Alliance , NE 69301
City	Alliance
State	NE
Zip	69301
Telephone	(308) 631-1558
Registration Number	64807-24
Registration Expiration	5/25/2025
Sales Tax Option	2
Number of Employees	0
Worker's Compensation Status	Exempt

Riverfront
Concrete and Excavation, LLC

1653 Countryside Lane
Alliance, NE 69301
(308) 631-1558

Estimate

Estimate for
City of Alliance- 1st Interstate Inn

Payable to
Erik Hascall

Project
Boarding and Securing of Abandoned Motel

Description	Total price
Material (including plywood, 2x4s, paint and primer, 3/8" carriage bolts, nuts, and washers, roll off dumpster rental, and disposal of material)	$7,436.07
Labor	$10,133.61
Insurance	$150.00
Permit	$164.70

Notes:

All Material will be purchased locally through Bloedorns.

Subtotal **$17,884.38**

$17,884.38

Narrative
November 19, 2024

Alliance
Nebraska

RESOLUTION – Award contract to Carnegie Arts Center to provide Tourism Services for the City of Alliance during the 2024-2025 Fiscal Year

With the direction of the City Council to outsource Tourism during the FY24-25 budget process, City Staff prepared a Request for Proposals (RFP) to secure these services. This RFP was issued and advertised on October 16, 23, 30, 2024 and received at 2:00 pm on November 14, 2024. Proposals were opened by City Manager Seth Sorensen and witnessed by City Clerk Shelbi Pitt. Two proposals were received: Bigtop Collective (Bigtop) from Kalispell, Montana and Carnegie Arts Center (CAC) from Alliance, Nebraska.

Bigtop's proposal demonstrated their strength in digital media and brings an experienced team of six individuals to bear. Their request for compensation was $72,600 ($6,050 per month) plus travel. It is estimated that travel and expenses would be a minimum of $3,000 (three trips at $1,000/each), subject to negotiation. From three reviewers, Bigtop averaged a score of 73 out of 100. There are concerns over Bigtop's presence at local events and their ability to establish and strengthen local ties with businesses and volunteers to pull these events together.

CAC's proposal drew upon their history of putting events together, first-hand knowledge of local groups and local events, and a focus on Carhenge as a local attraction. Their request for compensation is not to exceed $80,400 (with an estimated $5,000 for travel, registration, and accommodations for tourism trainings and conferences paid based on actual costs). While the proposed cost for CAC is higher than that of Bigtop, it ensures a greater local presence and contact and keeps the dollars local. From three reviewers, CAC averaged a score of 83 out of 100. Given the weight of scores and costs, along with local presence, it is recommended to award this contract to Carnegie Arts Center.

Funding for these services comes from Hotel Occupancy Tax, which is dedicated for tourism and community purposes. Awarding this contract authorizes the City Manager to negotiate and execute the contract for services with the award recipient and to make payment for services rendered.

RECOMMENDATION: Award contract to Carnegie Arts Center to provide Tourism Services for the City of Alliance during the 2024-2025 Fiscal Year in an amount not to exceed $80,400.

ATT:

BID TABULATION SHEET
RFP SCORE SHEETS
REQUEST FOR PROPOSALS
BIGTOP RESPONSE
CAC RESPONSE

RESOLUTION NO. 24-129

WHEREAS, The Alliance City Council directed City Staff to prepare a Request for Proposals (RFP) for the outsource of Tourism Services for the City of Alliance; and

WHEREAS, Staff issued an Invitation to Bid on November 14, 2024 at 2:00 p.m., with a total of two bids received from Bigtop Collective from Kalispell, Montana and Carnegie Arts Center (CAC) from Alliance, Nebraska; and

WHEREAS, City Staff reviewed and scored the proposal from Bigtop Collective and Carnegie Arts Center, scoring each proposal for what best suits the Tourism needs of the City of Alliance; and

WHEREAS, City Staff has determined it is in the best interest of the City of Alliance to award the Contract for Tourism Services to the Carnegie Arts Center (CAC) of Alliance, Nebraska, as it ensures a greater local presence and contact, and keeps the dollars local.

NOW, THEREFORE, BE IT RESOLVED, By the Mayor and City Council of Alliance, Nebraska, that the Contract for Tourism Services be awarded to the Carnegie Arts Center (CAC) of Alliance, Nebraska.

BE IT FURTHER RESOLVED, By the Mayor and City Council of the City of Alliance, Nebraska, that the City Manager is authorized to negotiate and execute the contract for services with the Carnegie Arts Center and make payment for services, that is not to exceed the amount of Eighty Thousand Four Hundred and NO/100ths Dollars ($80,400.00).

PASSED AND APPROVED this 19th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

CAC Carnegie Arts Center

204 W 4th Street
Alliance, NE 69301-0375
Phone/Fax: (308) 762-4571
art@carnegieartscenter.com

PROPOSAL FOR TOURISM SERVICES

PRESENTED BY :

KYREN GIBSON
EXECUTIVE DIRECTOR CARNEGIE ARTS CENTER
308-760-7118 ART@CARNEGIEARTSCENTER.COM

AND

WILLIAM SUIT
PROPOSED TOURISM DIRECTOR
308-760-2834
WILLSUIT@GMAIL.COM

Proposal for Tourism Services

To be provided by

Carnegie Arts Center

Executive Summary:

The following proposal outlines the Carnegie Arts Center's (CAC) plan to reinvigorate tourism in Alliance by capitalizing on grant funding opportunities, by fostering coordination between local government, businesses and non-profit entities, and by streamlining branding and advertising to utilize Alliance's existing cultural assets to maximize impact.

CAC is already in the planning stages of The Carhenge Arts Festival which will begin with a mural painting event that will culminate on the summer solstice, June 21 of 2024. This event will kick off the Solstice-to-Solstice branding campaign, relevant to both established and new cultural events within Alliance. This serves to elevate tourism in Alliance by integrating those planned events with local business concerns, creating cross promotions, benefiting stakeholders and providing valued experiences to tourists. We will outline the basic concepts of coordinated branding and advertising to be employed in attracting new and repeat visitors, month-over-month and year-over-year.

The CAC has been working to secure funds for the Carhenge Arts Festival and is uniquely positioned to integrate city funding with further grant opportunities. This, combined with our working knowledge of the area's cultural resources and our experience in event planning will help to develop Alliance into a prime tourism destination.

A brief overview of the proposing firm/individual, including relevant experience and qualifications:

The Carnegie Arts Center has been an established arts-based tourism destination for 32 years. Their exhibits include international shows that serve as an attraction to locals and visitors alike. Under the leadership of their Director, Kyren Gibson, who has served for eight years, Carnegie's public art influence has spread statewide. Her production process for generating crosswalk murals has been shared through the Nebraska Arts Council. Creative Districts across Nebraska are now replicating this process and adding it into their District initiatives. Kyren has connected Carnegie beyond the borders of Alliance through collaboration on public art murals in communities such as Lincoln, Omaha, Beatrice, Bridgeport, and Hemingford. This reflects Carnegie's effectiveness in fostering partnerships that can elevate local tourism appeal through unique and culturally significant artworks. Kyren regularly attends the state tourism conference, state art conferences, and is a part of the statewide Association of Nebraska Art Clubs. She was recently awarded "Outstanding Frontline Employee" by the Nebraska Tourism Commission. Her natural and proven talents in this space will ensure Alliance Tourism is guided to success.

Approach and Methodology:

We will expand frontline services and update the visitalliacne.com website to provide a virtual visitor information center. The information center will continuously update to highlight specific events and entities in Alliance and the surrounding area. We will also provide a point of contact through email and telephone. This will be routed through cellular service so we will be available to provide concierge style services during extended business hours. We already meet regularly with the directors of both the Alliance Chamber of Commerce and Box Butte Development Corporation to plan for upcoming events. This will be expanded through meeting individually with local businesses and stakeholders. These combined coordinated efforts will contribute to the development of new visitor materials. This will be first initiated by establishing an interactive map that provides a clear visual motif and color palette. The map will link visitors to an online event calendar, promoting Alliance as a multifaceted tourist destination.

We also plan to make greater use of Alliance's most renowned cultural resource, Carhenge. The attraction already draws a considerable number of visitors. Our aim is to increase the time commitment of those visitor's by better utilizing the location to promote businesses, attractions, and events in the City of Alliance. We believe this is an excellent opportunity to leverage Carhenge's status as a replica of Stonehenge, making it an ideal venue for promoting Solstice celebrations. This brings a unique chance for broader community building, uniting people from around the world. The distinctive nature of Carhenge already draws many visitors from unexpected places. By embracing its cultural significance, we can not only attract these individuals but also foster a sense of community that encourages them to return for the next Solstice celebration.

In the last year the Carnegie has expanded its capacity through cooperation with the Nebraska Arts Council to create the Alliance Creative District (ACD). The state sponsored program is designed to increase tourism in Nebraska so the goals of ACD naturally align with local tourism. Since its creation, ACD has spent the last year planning and securing funding for the Carhenge Arts Festival. It's initial launch will be June 16-21 when a mural festival will be held that will bring together eight prestigious artist to create a curated show at the attraction. This planned annual event will not only garner international attention for both Carhenge and the City of Alliance, but it will also add value for subsequent visitors.

The reception for this show will occur on June 21st, the Summer Solstice, and will be the centerpiece of our proposed Solstice-to-Solstice marketing campaign for the City of Alliance. The show created by the muralists, just like Carhenge itself, will continue draw visitors well after the initial week of painting. This will become an annual event, repainting the cars with new artist to form a uniquely curated show each year. This serves to entice visitors to become repeat customers of Carhenge and the Alliance community.

Since the show is available for viewing year-round, we can encourage visitors to schedule their annual trips to Carhenge in conjunction with other events in Alliance. Younger adults in their twenties might be attracted to Bands-on-Bricks, while families with young children may opt to visit during Autumn in Alliance. The date of the upcoming Kite Festival can be shared, allowing enthusiasts to plan their visits accordingly. Similarly, events like the Kite Festival, which have a defined core audience, can be leveraged for targeted promotion. Although these events have thrived within the community, incorporating the Carhenge Murals and other features can enhance their appeal and transform them into genuine tourist attractions.

While we are conscious of the need to present Alliance as more than just the home of Carhenge, we believe that its invaluable cultural cache can, and should be used to boost the signal of other events in Alliance. This can be done subtly using complimentary color pallets and cohesive imagery in advertising, and by placing these events on a well maintained, well branded (Solsitce-to-Solstice) community calendar and linking this calendar across all relevant web sites, the electronic billboard, and social media outlets.

We will collaborate directly with the Gathering Spot to organize Bands-on- the-Bricks to strategically select a variety of performers that will appeal to specific markets. By doing so we can use targeted marketing, to better serve the event. For example, the unique cobblestoned location provides "quirky charm" for a contemporary band and "grounded authenticity" for a folk based act. While these distinctions are minor in print, they are significant when employing targeted advertising and search engine optimization.

The events in the work-scope: Bands on the Bricks, Autumn in Alliance, and the Kite Festival will all be branded as part of Solstice-to-Solstice. Uniting these elements throughout the year with initiatives like #solstice2solstice will create momentum and help transform Alliance from a "stop along the way" to a standalone destination.

The ACD has also planned and budgeted other events to build that momentum, most notably, the Carhenge Quilt Challenge in which multiple venues in Alliance will host a juried quilt show in various locations like the Knight Museum and Carnegie Arts Center. This event will draw tourists in October and November when the quilts are hanging, and the resulting trunk show will tour, building awareness for future events.

Though the quilt show will be marketed as part of the arts festival, it functions independently from the murals and targets a distinct audience. It's crucial that we diversify our appeal while simultaneously promoting Alliance's various events and attractions. The concept is to plan and promote complementary events that target different markets so we can utilize cultural resources throughout the year.

These entities can also benefit each other beyond marketing synergy: By collaborating with the Route 385 Cruisers we could create an in town poker run sending visitors to Dobby's, Sallows Military Museum, the Derby's Food Truck Court, Brewery 719, etc. During the mural festival, in town businesses could host pop-up shows for each of the visiting artists. The Butte Bakery Co-op could sell kite shaped cookies during the festival and Studio-A could design t-shirts or tote bags that complement the Carhenge Quilt Challenge. Our tourism strategy focuses on coordinating these distinct entities to create unified, town-wide promotions for events.

We also recognize the value of current tourism initiatives and plan to strengthen our connections to Nebraska tourism including cooperation with other creative districts in the state, participating brochure swaps, and working to ensure our presence on the Nebraska Passport program.

A detailed description of how the proposer plans to deliver the services outlined in the scope of work. This should include specific strategies for marketing, event planning, community engagement, and performance measurement.

Marketing:

We plan to use integrated branding for local businesses, attractions, and events. This will include promotion for planned events, cross-promotions between businesses, and exclusive online offers. All of these elements will be located on a Solstice-to-Solstice calendar on the visitalliance.com website, and linked to other relevant sites including, carnegieartscenter.com, alliancecreativedistrict.com visitnebraska.com, boxbuttedevelopment.com, alliancechamber.com, and carhenge.com. Events will also be promoted across social media platforms with a unifying #solstice2solstice tag to enable specific cross-promotions and solidify city branding.

We plan to combine conventional marketing strategies like billboard advertising, pamphlet distribution, and search engine optimization with more forward, active, strategies like consistently updated media, fluid community building on platforms like Reddit and Dischord, and using dynamic QR codes to transform our simple pamphlets into active user experiences.

New pamphlet designs will include the url: visitalliace.com, a static QR code updated monthly that links to the current calendar, and a dynamic QR code that can send the user to different businesses, events, or cross-promotions and can be updated any time and directed to any site.

We will likely implement this strategy on more permanent materials like key-chains or wooden tokens that are more distinctive and can be distributed at various locations, events, and online. These small items will serve as "living" passkeys. Similar to the coupon cards sold for local fundraising, but broader in their application, and far more interactive. One week in November scanning the card may direct users to the Knight Museum during their Christmas Tree Festival. In January the scan could link to a limited seat Valentine's Day dinner at the Golden Hour, etc. With dynamic QRs the options are limitless, and the best ideas will be generated as we explore this concept collaboratively with local businesses.

This type of innovative branding is relatively inexpensive but requires engagement that will be a barrier for many users. However, there will be early adopters, and early adopters remain loyal and tell their friends.

For a simpler, but still highly targeted approach we will utilize social media. For example:

> We host a simple bring your own coffee "Sunrise Gathering" at Carhenge in June and corresponding hot chocolate "Sunset Gathering" in December. In the weeks leading up to the day, we will post about the event and pair our evergreen #solstice2solstice tag with the trending tags: #solstice, #summersolstice, #wintersoltice, etc.
>
> These posts will be seen by people interested in solstice events and the unique experience Carhenge offers will appeal to them directly. With even modest local attendance the event will garner online attention and clicking the #solstice2solstice tag will direct interested parties to all the posts that have been previously made about events in Alliance. Many of these posts will also link to the Solstice-to-Solstice calendar where they can explore upcoming events. With a few clicks we can engage with a market that is already pre-disposed to engage with the solstice themed events.

It takes time to build the #solstice2solstice tag organically, and no one can "crack the algorithms" of social media. But if we consistently use the branding in print, social media, and Search engine optimization (particularly relating to Carhenge) the concept will continually gain traction. As long as Earth keeps spinning there will be windows every six months in which the solstice will trend across nearly all platforms. Those opportunities aside, some people will actively search the hashtag, and will find a fantastic pitch for Alliance tourism when they do.

Without a unifying theme, few people are likely to travel a long distance solely to see Carhenge, attend Bands on the Bricks, or sample Hug in a Mug's seasonal Solstice blend coffee. However, using a cohesive marketing plan promoted through the use of a hashtag can showcase a vibrant destination filled with activities, encouraging more visitors to make the journey. This month-over-month strategy will consistently build momentum and reach new markets. By pairing the #solstice2solstice tag with #quiltchallenge, we can tap into a fresh audience, while #carshow and #driveintheater will also attract new markets. These emerging audiences present opportunities to foster new communities and encourage repeat visits.

Combining our social media strategy with the living passkey opens a multitude of options to keep people engaged even after they're gone. Imagine the following post accompanying a photo of fresh baked cookies:

> “Remember those delicious gingerbread kites? Scan your passkey to order a dozen, only 10 boxes available! #solstice2solstice, #buttebakery, #baking, #kitefestival” #sweettooth

The above post implies a pleasant, community atmosphere, creates a sense of intrigue with the mention of a passkey, and communicates urgency due to limited quantities. These small psychological cues are key in effective, experiential marketing. This isn’t a post begging you to come visit or to buy a product, it’s a post that makes you feel like you will be missing out if you don’t.

Meanwhile the #’s reinforce our brand, provide an avenue to explore it further, and flags two separate markets. This is just the surface of the multi-level marketing William has successfully employed in past projects. When combined conventional advertising and real-world locations its potential is limitless.

Event planning:
The CAC has successfully managed volunteers for event planning and execution decades years. Kyren in the past eight years has coordinated the efforts of over 40 volunteers annually. The Creative District is already set with a core group of dedicated volunteers. We are currently working directly with both the Alliance Chamber of Commerce and Box Butte Development Corporation and will continue to do so in developing strategies that expand the reach of Bands on the Bricks and Autumn in Alliance. Discussions with Cassielien Van Kerrebrook, have already helped to identify logistical challenges and strategies she employed while helping coordinate 2024’s Bands on the Bricks and Heritage Days. These are the types of experiences we will continue to draw on to make future events a success. We will also utilize our collaborators’ networks to help book vendors and recruit volunteers. For the planned mural and quilt festivals we will supplement our volunteer base with college interns. We have a commitment from UNO to provide art students for the mural event in June and have strong interest from both Chadron State college and WNCC to be involved as well.

Community engagement:
William Suit and Bailey Johnson have both started attending BBCD’s monthly Perfect Blend meetings in order to network and collaborate with engaged local businesses. In coordination with Hanna Robinson, we plan to host the meeting in January to present the vision of the Creative Arts District to stakeholders and to explore opportunities for ongoing collaboration moving forward. We will also engage with local business individually to communicate our plans to all stakeholders who wish to be involved. While the Creative District is a separate entity from Alliance Tourism, their goals of both are closely aligned and served best with a cohesive relationship that we can guarantee.

In addition to reporting to the city council on performance we will host meetings open to the public to gather input and actively pursue strategies like the cross-promotions and coordinated advertising examples mentioned throughout.

One goal of this ongoing dialogue with the community is to create some smaller, weekend type events that take advantage of our cultural assets. The golf course situated next to the drive-in theater begs for a golf tournament that culminates in a themed double feature. Or pairing a special menu at the Golden Hour that is thematically related to the live performer hosted by the Alliance Arts Council would be an easy way to add value for both parties. On more ambitious terms we'd also like to work with our indigenous and Hispanic populations to add cultural events to the milieu both to celebrate our diversity and to actively pursue other markets.

These are just ideas and, of course, would require the cooperation and engagement of any stakeholders involved, but we're confident that through consistent outreach and sensible planning we can win their support.

Performance measurement:

We plan to work extensively with the Datafy service that is included in the budget to track visitor numbers of events and cross-reference this data with our online performance. In this way we can adjust digital promotional outlets like online advertising and social media posts to maximize impact. The dynamic QR code strategy that we're beginning to implement with the Creative District also allows us to track scans across the globe using bespoke promotional items and targeted print advertising.

Website and social media analytics will also be monitored to gauge the effectiveness of various strategies and to track which events and promotions generate the most page views and engagement. This data will be analyzed against key performance indicators to identify and amplify the most cost-effective strategies to enhance the economic benefits of tourism.

These findings will be communicated to the City Council, at BBDC's Perfect Blend events, and ACD's community outreach meetings where we can engage in collaborative responses.

Experience and Qualifications:

Carnegie's 32 years as a cultural hub and tourism destination uniquely qualifies us for the Alliance Tourism position. Carnegie enjoys good standing statewide, with a reputation for being financially responsible stewards of grant funding and community support. As a small organization, we have years of experience maximizing funding to generate high quality exhibits, events, and classes. Through the nature of our organization's mission and purpose, our goals align with city tourism.

Carnegie works with over 100 professional regional and national artists on an annual basis. Our gallery has featured nationally touring exhibits, adding value to our community and serving as a draw for tourism. Outside of the gallery walls, our experience is highlighted through collaboration with over 20 local businesses and non-profits. We've worked together with these partners for years to put together events such as Heritage Days, Autumn in Alliance, and Dobby's Frontier Days. As an individual entity, we've effectively organized teams of volunteers to host our own fundraisers and public events.

This work is complemented by our strategic advertising across multiple platforms, including magazines, social media, and radio. Additionally, with two fine art majors on staff specializing in graphic design, we ensure high-quality promotional materials. Our capability is further reinforced by the management of our own website, showcasing and advertising events, fundraisers, and classes to drive community engagement and tourism.

William Suit joining this team in the role of Tourism Director will only contribute to Carnegie's accomplished history, increasing the potential for community reach and draw with tourism. Will contributes his knowledge as a leader through his role as a supervisor at BNSF where he planned and coordinated the efforts of over 60 employees across multiple shifts and departments on a daily basis. Will's experience extends to his collaborative work with Carnegie and other public entities in the past year as one of the leading partners for the Alliance Creative District. He has also launched and maintained several web-based experiments centered around community-building and story-telling. Though these were never monetized or even conceived as business ventures, he was able to mobilize those communities to fund his first his first crowd funding campaign in less than 24 hours without spending a single dollar on advertising. The unique performance of the campaign prompted Kickstarter to contact him directly to figure out how to replicate its unprecedented success.

This was accomplished over time, supplementing careful branding and iconography with a variety of techniques like coordinated social media posts, seeded message board comments, unifying hashtags, active engagement in complimentary communities, and emphasizing discovery in the user experience. His approach to marketing is fluid, innovative, and often improvisational. Will plans to implement these concepts in promoting tourism as demonstrated in the above hypotheticals and will continue introduce new creative strategies going forward.

Case studies or examples of previous work that demonstrate the proposer's ability to achieve results in similar projects.

Carnegie's annual Gala is non-ticketed fundraising event which provides food, drink, and entertainment in the hopes of accumulating free will donations from those who attend. 2024's event was a strategically curated show designed to appeal to Alliance's large agricultural community. Social media posts, radio advertising, and well-placed press releases made this event a resounding success that surpassed its financial goal within the first hour and provided an elegant experience for attendees throughout the evening. This event required weeks of planning and the coordinated efforts of dozens of volunteers to prepare and execute the event.

For the Creative District we've begun experimenting with the potential of bespoke promotional materials that utilize dynamic QR codes. Handing out five laser cut wooden business cards yielded hundreds of hits, thirty-one unique viewers across two continents, and three new newsletter subscribers in less than one week. This was more of a proof of concept that will be developed into an actual campaign in the following weeks, but we're excited about the achieved results thus far.

Personnel:

Kyren Gibson:

Kyren has served for 10 years at the Carnegie Arts Center and been director for 8 of those years. She has a Bachelor of Fine Arts Degree from the University of Nebraska Lincoln. She has continued to leverage her university connections with her professors to connect her to nationwide artists and statewide public art projects. Her role at the arts center has led to experience planning and conducting 2-4 annual fundraisers; over 100 annual class sessions; collaboration with 20 local entities; coordinating the exhibition of over 100 artists annually, and the design and display of 18 rotating exhibits annually. Kyren is also responsible for the organizations grant writing and applies to over 11 grant agencies every year. During her tenure, all of this has been accomplished while maintaining positive year end net profit.

Bailey Johnson:

Bailey has worked at Carnegie for two months but has three years of experience working for tourism entities. Bailey has a Bachelor of Fine Arts Degree from the University of Wyoming. Her undergrad as well as professional career has provided her with years of experience planning and conducting classes and events. In her short time at the Arts Center, she has already helped generate four public murals, hosted five public art classes, began networking with other community professionals though Box Butte Development Corp, and assisted in the planning and execution of Carnegie's largest annual fundraiser. Her undergraduate work in graphic design has made her invaluable in developing marketing materials at both her previous jobs and now here at the Arts Center. Bailey maintains close ties to her professors as well as the public arts community in Laramie, WY. and is already utilizing those connections to draw in well known artists to the Alliance, Community.

William Suit:

Will's 17 years of experience at BNSF as both a laborer and supervisor have provided him with thousands of hours of experience in planning, coordinating and executing multi-part operations by utilizing dozens of resources. While vastly different than the event planning outlined in the work-scope, the clear leadership, strong logistical planning, and improvisational problem solving that has employed on the job will all contribute to the successful execution of planned events. He has extensive experience and skills utilizing online platforms and is well informed on shifting tides in online visibility and promotional tactics.

Budget and Cost Proposal:

While we have made some adjustments to the budget based upon the cost benefit of various advertising platforms we're hesitant to commit to broad changes to the provided budget until we can analyze the exact services some vendors provide, and any precise metrics that may be available to judge their effectiveness. We are however, confident that our advertising strategy will work well inside parameters.

References:

Hanna Robinson, Executive Director - BBDC, (308) 760-4384, hannahrwrobinson@gmail.com

Becci Thomas, Director, Knight Museum and Sandhills Center, (308)760-2009, Museum@cityofalliance.net

Cassielien Van Kerrebrook, Executive Director - Chamber, (308) 760-2310, chamber@alliancechamber.com

Compliance with legal and contractual obligations:

"The proposer hereby affirms their full capacity to adhere to and comply with all applicable local, state, and federal regulations and requirements pertaining to the proposed project or services."

BUDGET PROPOSAL

Income	Income	Budget Expenses	Proposed
Rental Budget			
Income Allocation	2150		
Billboard Samie Stuart		300.00	300.00
Billboard Norman W. Nuss		150.00	150.00
Billboard Craig & Mary Barthel		300.00	300.00
Billboard Bradley Petersen		700.00	700.00
Billboard James Brady		300.00	300.00
Billboard- Lyly Heine		400.00	400.00
Net Total	**2,150.00**	**2,150.00**	**2,150.00**
Membership Dues			
Income Allocation	9,833.50		
National Scenic Byway Foundation		150.00	150.00
Sandhills Journey National Scenic Byway		500.00	500.00
Canva Subscription		154.50	154.50
Grow Nebraska		200.00	200.00
Datafy Agreement		6,654.00	6,654.00
Western Nebraska Tourism Coalition		125.00	125.00
NETA		250.00	250.00
Brochure Swap		600.00	600.00
Talking Trail Subscription Fees		1,200.00	0.00
Net Total	**9,833.50**	**9,833.50**	**8,633.50**
Advertising Services Other			
Income Allocation	43,900.00		
Print Ads		15,100.00	7,000.00
Radio Ads		8,000.00	8,000.00
Social Media Boosts		300.00	0.00
Giveaways		500.00	500.00
Chamber- Business Directory		2,000.00	2,000.00
Digital Ads/ Youtube Ads		7,000.00	15,100.00
Marketing Grant		11,000.00	11,000.00
Net Total	**43,900.00**	**43,900.00**	**43,600.00**
Contract Printing Expense			
Income Allocation	29,066.07		
Brochures for Certified Display		4,944.18	
Certified Display - Brochure Display		7,621.89	
Knight Museum Brochures		5,500.00	5,500.00
Carhenge Brochures		5,500.00	2,000.00
City of Alliance Brochures		5,500.00	2,000.00
Net Total	**29,066.07**	**40,066.07**	**20,500.00**
CNTSVC Other			
Income Allocation	97,200.00		
Autumn in Alliance		5,000.00	5,000.00
Bands on the Bricks		6,500.00	6,500.00
Fireworks Display		8,000.00	8,000.00
Kite Festival		2,500.00	2,500.00
Website Maintenance and Fees		1,200.00	1,200.00
Third Party Tourism Services		74,000.00	74,000.00
Net Total	**97,200.00**	**97,200.00**	**97,200.00**
Other			
Income Transfer to Internal Services	4,500.00		
Capital Outlay- Other Improv	59,200.00		
Service Contact Line			1,400.00
Travel Expense/Conference/Dist.			5,000.00
Carhenge Digital Sign		33,000.00	33,000.00
Rollover-Carhenge Lighting		25,000.00	25,000.00
Rollover -Talking Trail		1,200.00	0.00
Net Total	**63,700.00**	**59,200.00**	**64,400.00**
TOTALS	**245,849.57**	**252,349.57**	**236,483.50**

Tourism Services Provider

Name of Proposer: Carnegie

Name of Reviewer: Shana Brown

Date of Review: 11/14/24

Compliance with Instructions	18	(20 max)
Experience	15	(20 max)
Vision	18	(20 max)
Pricing	30	(40 max)

Total Score (100 max) 81

Reviewer Initials: SB

Experience - Existing community connections, local event planning

Vision - Very Alliance specific, highlight uniquely local attractions

Pricing - Specific, all inclusive

Tourism Services Provider

Name of Proposer: Kyren Gibson/William Suit

Name of Reviewer: Cindy Baker

Date of Review: 11/17/24

Compliance with Instructions	20	(20 max)
Experience	14	(20 max)
Vision	17	(20 max)
Pricing	37	(40 max)

Total Score (100 max) 88

Reviewer Initials: CB

Tourism Services Provider

Name of Proposer: Carnegie Arts Center

Name of Reviewer: Seth Sorensen

Date of Review: 11/14/24

Compliance with Instructions	14	(20 max)
Experience	16	(20 max)
Vision	18	(20 max)
Pricing	32	(40 max)

Total Score (100 max) 80

Reviewer Initials:

CITY OF ALLIANCE

QUARTER 4 FINANCIAL REPORT

2023-2024

Alliance®
Nebraska

Building the Best Hometown in America®

TABLE OF CONTENTS

STATE OF NEBRASKA
COUNTY OF BOX BUTTE
CITY OF ALLIANCE

I, CINDY L. BAKER, DULY APPOINTED, QUALIFIED AND ACTING CITY TREASURER OF ALLIANCE, NEBRASKA DO HEREBY CERTIFY THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REFLECTION OF THE FINANCIAL ACTIVITY IN THE VARIOUS FUNDS FOR THE CITY OF ALLIANCE DURING THE THREE MONTHS ENDING ON SEPTEMBER 30, 2024.

____ CINDY L. BAKER, TREASURER

____

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME ON THIS 19TH DAY OF NOVEMBER, 2024.

CITY OF ALLIANCE, NEBRASKA
REVENUES AND EXPENSES WITH COMPARISON TO BUDGET
FOR THE QUARTER ENDING SEPTEMBER 30TH, 2024

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
GENERAL FUND					
REAL AND PERSONAL PROPERTY TAXES	1,320,181	1,683,620	1,685,847	(2,227)	99.9%
GENERAL FUND REVENUE EXCL TRANSFERS	2,021,312	2,698,208	4,611,612	(1,913,404)	58.5%
GENERAL FUND BORROWINGS	2,299,980	0	(300,000)	300,000	0.0%
TRANSFER FROM ENTERPRISE FUNDS	2,084,500	2,500,000	2,710,000	(210,000)	92.3%
TRANSFER FROM SALES TAX FUND	1,600,000	1,903,000	1,903,000	-	100.0%
TRANSFERS FROM OTHER FUNDS	150,000	112,900	602,520	(489,620)	18.7%
TRANSFERS TO OTHER FUNDS	(1,493,000)	(191,220)	(225,420)	34,200	84.8%
TOTAL GENERAL FUND REVENUE	7,982,974	8,706,508	10,987,559	(2,281,051)	79.2%
TOTAL CITY COUNCIL	69,720	40,299	168,949	128,650	23.9%
TOTAL REMAINING COUNCIL CONTINGENCY	-	0	190,100	190,100	0.0%
TOTAL CITY ADMINISTRATION	427,419	726,622	1,151,172	424,550	63.1%
TOTAL POLICE ADMINISTRATION	436,943	465,875	1,113,351	647,476	41.8%
TOTAL POLICE OPERATIONS	1,680,307	1,654,885	2,315,570	660,685	71.5%
TOTAL POLICE SUPPORT SERVICES	760,281	778,526	798,793	20,267	97.5%
TOTAL ANIMAL CONTROL	65,075	89,712	110,659	20,947	81.1%
TOTAL EMERGENCY MANAGEMENT SYSTEMS	12,269	939	9,800	8,861	9.6%
TOTAL FIREFIGHTING	439,889	478,672	415,121	(63,550)	115.3%
TOTAL AMBULANCE	317,832	305,339	360,692	55,354	84.7%
TOTAL FACILITY MAINTENANCE	59,547	52,671	66,027	13,356	79.8%
TOTAL MUNICIPAL BUILDING	47,039	58,500	75,950	17,450	77.0%
TOTAL COMMUNITY DEVELOPMENT	104,690	136,976	162,099	25,123	84.5%
TOTAL CODE ENFORCEMENT	129,958	164,921	174,285	9,364	94.6%
TOTAL NUISANCE ABATEMENT	79,787	62,735	137,532	74,797	45.6%
TOTAL PARKS	777,739	905,737	1,114,074	208,338	81.3%
TOTAL SENIOR CENTER	92,870	99,993	153,093	53,100	65.3%
TOTAL CEMETERY	168,963	180,353	257,220	76,868	70.1%
TOTAL SWIMMING POOL	228,015	256,520	298,925	42,405	85.8%
TOTAL KNIGHT MUSEUM	386,081	356,566	445,230	88,665	80.1%
TOTAL LIBRARY	586,315	739,228	649,040	(90,188)	113.9%
TOTAL SALLOWS MUSEUM	6,679	7,556	10,700	3,144	70.6%
TOTAL MARKETING	109,537	122,872	131,170	8,298	93.7%
TOTAL CARHENGE	96,291	94,281	126,328	32,047	74.6%
TOTAL COMMUNITY SUPPORT PROGRAMS	311,000	5,500	11,000	5,500	50.0%
TOTAL GENERAL FUND CAPITAL OUTLAY	2,035,614	1,416,939	3,312,570	1,895,631	42.8%
TOTAL GENERAL FUND EXPENDITURES	9,429,860	9,202,214	13,759,450	4,557,236	66.9%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(1,446,886)	(495,706)	(2,771,892)	2,276,185	
ELECTRIC FUND					
ELECTRIC FUND REVENUES	14,651,733	15,393,522	14,850,400	543,122	103.7%
ELECTRIC LOANS FROM(TO) OTHER FUNDS	(2,300,000)	0	(395,000)	395,000	0.0%
ELECTRIC FEES TO GENERAL FUND	(1,666,000)	(1,750,000)	(1,750,000)	0	100.0%
NET ELECTRIC FUND REVENUE	10,685,733	13,643,522	12,705,400	938,122	107.4%
TOTAL ADMINISTRATION	681,850	416,279	601,871	185,592	69.2%
TOTAL GENERATION	75,518	66,843	74,500	7,657	89.7%
TOTAL TRANSMISSION	8,437,024	7,926,728	9,083,160	1,156,432	87.3%
TOTAL URBAN DISTRIBUTION	661,466	892,830	857,070	(35,760)	104.2%
TOTAL RURAL LINE DIST AND MAINT	364,584	462,709	612,698	149,989	75.5%
TOTAL REMAINING ELECTRIC CONTINGENCY	-	0	100,000	100,000	0.0%
TOTAL CAPITAL OUTLAY	768,009	1,121,573	4,090,000	2,968,427	27.4%
TOTAL ELECTRIC FUND EXPENDITURES	10,988,451	10,886,962	15,419,300	4,532,337	70.6%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(302,718)	2,756,559	(2,713,900)	5,470,459	

CITY OF ALLIANCE, NEBRASKA
REVENUES AND EXPENSES WITH COMPARISON TO BUDGET
FOR THE QUARTER ENDING SEPTEMBER 30TH, 2024

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
REFUSE FUND					
REFUSE FUND REVENUES	1,385,281	1,712,595	1,602,600	109,995	106.9%
REFUSE FUND BORROWINGS	-	0	1,370,000	1,370,000	0.0%
REFUSE FEES TO GENERAL FUND	(135,200)	(150,000)	(360,000)	(210,000)	41.7%
NET REFUSE FUND REVENUE	1,250,081	1,562,595	2,612,600	1,269,995	59.8%
TOTAL REFUSE COLLECTION	405,877	362,124	403,367	41,243	89.8%
TOTAL REFUSE DISPOSAL	679,462	737,703	897,819	160,116	82.2%
REMAINING REFUSE CONTINGENCY	-	0	30,000	30,000	0.0%
TOTAL CAPITAL OUTLAY	167,855	516,468	1,547,100	1,030,632	33.4%
TOTAL DEBT SERVICE	140,315	144,115	193,600	49,485	74.4%
TOTAL FUND EXPENDITURES	1,393,510	1,760,410	3,071,886	1,311,476	57.3%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(143,429)	(197,816)	(459,286)	261,471	
SEWER FUND					
SEWER FUND REVENUE	542,886	677,881	666,750	11,131	101.7%
SEWER FEES TO GENERAL FUND	(59,400)	(180,000)	(180,000)	-	100.0%
NET SEWER FUND REVENUE	483,486	497,881	486,750	11,131	102.3%
TOTAL SEWER FUND (EXCL. CAPITAL OUTLAY)	340,940	406,236	453,870	47,634	89.5%
TOTAL CAPITAL OUTLAY	-	85,365	183,000	97,635	46.6%
TOTAL REMAINING SEWER CONTINGENCY	-	0	62,000	62,000	0.0%
TOTAL SEWER FUND EXPENDITURES	340,940	491,601	698,870	207,269	70.3%
NET CONTRIBUTION TO(FROM) FUND BALANCE	142,546	6,281	(212,120)	218,400	
WATER FUND					
WATER FUND REVENUE	1,875,154	2,031,822	1,954,115	77,707	104.0%
WATER FEES TO GENERAL FUND	(223,900)	(420,000)	(420,000)	-	100.0%
NET WATER FUND REVENUE	1,651,254	1,611,822	1,534,115	77,707	105.1%
TOTAL ADMINISTRATION	250,707	256,097	256,065	(32)	100.0%
TOTAL WATER TREATMENT	470,715	537,711	565,944	28,234	95.0%
TOTAL DISTRIBUTION	414,752	456,424	479,980	23,556	95.1%
TOTAL CAPITAL OUTLAY	183,644	458,206	1,200,000	741,794	38.2%
TOTAL REMAINING WATER CONTINGENCY	-	0	73,000	73,000	0.0%
TOTAL DEBT SERVICE	293,855	291,475	293,900	2,425	99.2%
TOTAL WATER FUND EXPENDITURES	1,613,673	1,999,912	2,868,890	868,977	69.7%
NET CONTRIBUTION TO(FROM) FUND BALANCE	37,581	(388,090)	(1,334,775)	946,685	
GOLF COURSE					
TRANSFER FROM GENERAL FUND	300,000	116,220	116,220	-	100.0%
TOTAL GOLF COURSE OPERATING REVENUE	502,230	553,313	491,050	62,263	112.7%
TOTAL GOLF COURSE REVENUE	802,230	669,533	607,270	62,263	110.3%
GOLF COURSE OPERATING EXPENDITURES	672,804	693,949	734,520	40,571	94.5%
TOTAL CAPITAL OUTLAY	58,863	0	-	-	#DIV/0!
TOTAL GOLF COURSE EXPENDITURES	731,667	693,949	734,520	40,571	94.5%
NET CONTRIBUTION TO(FROM) FUND BALANCE	70,563	(24,415)	(127,250)	102,834	

CITY OF ALLIANCE, NEBRASKA
REVENUES AND EXPENSES WITH COMPARISON TO BUDGET
FOR THE QUARTER ENDING SEPTEMBER 30TH, 2024

AIRPORT OPERATIONS

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
FAA FUNDING/GRANTS	3,402,255	246,608	-	246,608	#DIV/0!
TRANSFER FROM AIRPORT SINKING FUND	62,000	0	-	-	#DIV/0!
TRANSFER FROM GENERAL FUND	1,118,000	0	-	-	#DIV/0!
DAMAGE REIMBURSEMENT	96,896	10,483	-	10,483	#DIV/0!
NOTE/BOND PROCEEDS FOR RUNWAY/CAPITAL	-	0	750,000	(750,000)	0.0%
AIRPORT OPERATION REVENUE	377,662	398,411	1,843,835	(1,445,424)	21.6%
TOTAL AIRPORT OPERATION REVENUE	5,056,813	655,503	2,593,835	(1,938,332)	25.3%
TOTAL AIRPORT OPERATIONS	557,567	541,050	633,289	92,238	85.4%
TOTAL REMAINING AIRPORT CONTINGENCY	-	0	-	-	#DIV/0!
TOTAL NOTE AND BOND PAYMENTS	78,777	90,535	67,000	(23,535)	135.1%
TOTAL CAPITAL OUTLAY	3,846,842	208,896	2,362,560	2,153,664	8.8%
TOTAL AIRPORT OPERATION EXPENDITURES	4,483,186	840,482	3,062,849	2,222,367	27.4%
NET CONTRIBUTION TO(FROM) FUND BALANCE	573,627	(184,979)	(469,014)	284,035	

PUBLIC TRANSIT PROGRAM

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
TOTAL TRANSIT REVENUE	389,109	548,926	561,500	(12,574)	97.8%
TOTAL TRANSIT EXPENSE	425,832	439,801	561,487	121,686	78.3%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(36,724)	109,125	13	109,113	

STREET FUND

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
STATE HIGHWAY ALLOCATION	1,147,736	1,188,726	1,201,114	(12,388)	99.0%
TRANSFER FROM SALES TAX FUND	298,232	323,429	300,000	23,429	107.8%
NOTE/BOND PROCEEDS FOR STREET PROJECT	-	0	-	-	
STREET FUND OPERATING REVENUE	380,264	376,356	306,600	69,756	122.8%
TOTAL STREET REVENUES	1,826,232	1,888,511	1,807,714	80,797	104.5%
TOTAL STREET NON-CAPITAL EXPENDITURES	715,547	764,464	1,288,200	523,735	59.3%
TOTAL REMAINING STREET CONTINGENCY	-	0	50,000	50,000	0.0%
TOTAL BOND/NOTE REPAYMENTS	249,294	240,925	249,300	8,375	96.6%
TOTAL STREET CAPITAL OUTLAY	2,092,448	1,236,074	1,796,500	560,426	68.8%
TOTAL STREET EXPENDITURES	3,057,289	2,241,463	3,384,000	1,142,537	66.2%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(1,231,057)	(352,952)	(1,576,286)	1,223,334	

HANDYMAN PROGRAM

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
TOTAL STATE AND FEDERAL FUNDING	-	0	-	-	
TOTAL OTHER HANDYMAN PROGRAM REVENUE	-	0	-	-	
TOTAL RSVP FUND REVENUE	-	0	-	-	
TOTAL HANDYMAN PROGRAM EXPENSES	-	0	-	-	
NET CONTRIBUTION TO(FROM) FUND BALANCE	-	0	-	-	

RETIRED SENIOR VOLUNTEER PROGRAM

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
TRANSFER FROM COMMUNITY BETTERMENT	20,500	20,000	30,000	(10,000)	66.7%
TOTAL RSVP PROGRAM REVENUE	49,214	51,440	50,000	1,440	102.9%
TOTAL RSVP FUNDRAISING REVENUE	100	0	6,000	(6,000)	0.0%
TOTAL RSVP-IN-KIND MATCH	2,800	2,350	3,200	(850)	73.4%
TOTAL RSVP FUND REVENUE	72,614	73,790	89,200	(15,410)	82.7%
TOTAL RSVP PROGRAM EXPENDITURES	71,503	78,526	95,000	16,474	82.7%
TOTAL RSVP FUNDRAISING EXPENDITURES	-	0	-	-	#DIV/0!
TOTAL RSVP-IN-KIND MATCH	2,800	2,350	3,200	850	73.4%
TOTAL RSVP FUND EXPENDITURES	74,303	80,876	98,200	17,324	82.4%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(1,689)	(7,086)	(9,000)	1,913	

CITY OF ALLIANCE, NEBRASKA

REVENUES AND EXPENSES WITH COMPARISON TO BUDGET

FOR THE QUARTER ENDING SEPTEMBER 30TH, 2024

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
MUSEUM PROJECT FUND					
TOTAL MUSEUM PROJECT REVENUE	429	651	-	651	
TOTAL MUSEUM PROJECT EXPENSE	-	0	-	-	#DIV/0!
NET CONTRIBUTION TO(FROM) FUND BALANCE	429	651	-	651	
BUSINESS IMPROVEMENT DISTRICT					
TOTAL BID #1 REVENUE	244	0	-	-	#DIV/0!
TOTAL BID #2 REVENUE	-	0	-	-	
TOTAL BID FUND REVENUE	244	0	-	-	#DIV/0!
TOTAL BID #1 EXPENDITURES	6,882	0	-	-	#DIV/0!
TOTAL BID #2 EXPENDITURES	7,382	0	-	-	#DIV/0!
TOTAL FUND EXPENDITURES	14,264	0	-	-	#DIV/0!
NET CONTRIBUTION TO(FROM) FUND BALANCE	(14,020)	0	-	-	
NUISANCE ABATEMENT					
TRANSFER TO GENERAL FUND	-	0	-	-	
COMMUNITY DEVELOPMENT (HUD)					
TOTAL COMMUNITY DEVELOPMENT REVENUES	1	106	170,000	(169,894)	0.1%
TOTAL COMMUNITY DEVELOPMENT EXPENDITURES	-	0	170,000	170,000	0.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	1	106	-	106	
COMMUNITY BETTERMENT (KENO)					
TOTAL KENO REVENUES	16,770	20,841	15,400	5,441	135.3%
TOTAL KENO OPERATING EXPENSES	-	100	100	-	100.0%
TRANSFER TO RSVP/HANDYMAN FUNDS	20,500	20,000	30,000	10,000	66.7%
TOTAL FUND EXPENDITURES	20,500	20,100	30,100	10,000	66.8%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(3,730)	741	(14,700)	15,441	
ECONOMIC DEVELOPMENT FUND					
TRANSFER FROM SALES TAX AND ARPA	650,000	100,000	100,000	-	100.0%
OCCUPATION TAX, FEES AND INTEREST	66,621	111,795	73,500	38,295	152.1%
CONTRACTED SERVICES AND TAXES REMITTED	15,564	101,902	847,600	745,698	12.0%
BOX BUTTE DEVELOPMENT CORPORATION SUPPORT	75,700	75,700	75,700	-	100.0%
TOTAL ECONOMIC DEVELOPMENT SUPPORT	91,264	177,602	923,300	745,698	19.2%
NET CONTRIBUTION TO(FROM) FUND BALANCE	625,357	34,194	(749,800)	783,994	
LB840 FUND					
TOTAL LB 840 FUND REVENUE	236,995	204,994	188,900	16,094	108.5%
TOTAL LB 840 FUND EXPENDITURES	53	0	510,000	510,000	0.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	236,942	204,994	(321,100)	526,094	
REDEVELOPMENT FUND					
TOTAL REDEVELOPMENT (TIF) REVENUE	147,743	150,075	1,750,000	(1,599,925)	8.6%
TOTAL REDEVELOPMENT (TIF) EXPENDITURES	146,715	86,343	1,750,000	1,663,657	4.9%
NET CONTRIBUTION TO(FROM) FUND BALANCE	1,028	63,731	-	63,731	

CITY OF ALLIANCE, NEBRASKA

REVENUES AND EXPENSES WITH COMPARISON TO BUDGET

FOR THE QUARTER ENDING SEPTEMBER 30TH, 2024

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
SALES TAX FUND					
CITY SALES TAX RECEIPTS	2,446,550	2,549,930	2,400,000	149,930	106.2%
INTEREST INCOME	9,303	16,605	3,000	13,605	553.5%
TOTAL SALES TAX FUND REVENUES	2,455,853	2,566,535	2,403,000	163,535	106.8%
TRANSFER TO GENERAL FUND	1,600,000	1,903,000	1,903,000	-	100.0%
TRANSFER TO STREETS FUND	298,232	323,429	300,000	(23,429)	107.8%
TRANSFER TO CAPITAL PROJECTS FUND	300,000	0	-	-	#DIV/0!
TRANSFER TO ECONOMIC DEVELOPMENT FUND	100,000	100,000	100,000	-	100.0%
TRANSFER TO LB840 FUND	100,000	100,000	100,000	-	100.0%
TOTAL SALES TAX TRANSFERS	2,398,232	2,426,429	2,403,000	(23,429)	101.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	57,622	140,106	-	140,106	
TOURISM AND PROMOTION FUND					
TOTAL FUND REVENUE	242,444	203,876	201,000	2,876	101.4%
TOTAL FUND EXPENDITURES	-	0	1,000	(1,000)	0.0%
TRANSFER TO GENERAL/CAPITAL FUNDS	200,000	112,900	308,520	195,620	36.6%
NET CONTRIBUTION TO(FROM) FUND BALANCE	42,444	90,976	(108,520)	199,496	
GENERAL FUND CAPITAL PROJECTS					
INTEREST INCOME	15,213	37,111	3,400	33,711	1091.5%
BOND PROCEEDS	-	0	-	-	#DIV/0!
OTHER REVENUES	107,500	0	-	-	#DIV/0!
TRANSFER FROM OTHER FUNDS	850,000	0	-	-	#DIV/0!
TOTAL CAPITAL PROJECTS FUND REVENUES	972,713	37,111	3,400	33,711	1091.5%
TOTAL POLICE CAPITAL PROJECTS	-	0	-	-	#DIV/0!
TOTAL MUNICIPAL HALL PROJECT	70,195	0	1,019,000	1,019,000	0.0%
TOTAL PARKS CAPITAL PROJECTS	400,052	0	-	-	#DIV/0!
TOTAL LIBRARY IMPROVEMENTS	-	0	-	-	
TOTAL FUND EXPENDITURES	470,247	0	1,019,000	1,019,000	0.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	502,466	37,111	(1,015,600)	1,052,711	
PUBLIC SAFETY TAX					
TOTAL PUBLIC SAFETY REVENUE	151,682	231,555	176,476	55,078	131.2%
TRANSFER TO GENERAL FUND	-	0	(294,000)	294,000	0.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	151,682	231,555	(117,524)	349,078	
STATE E911 FUNDS					
TOTAL STATE E911 REVENUE	43,730	39,203	35,800	3,403	109.5%
TOTAL STATE E911 EXPENDITURES	70,725	79,108	80,000	892	98.9%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(26,995)	(39,905)	(44,200)	4,295	
ADMINISTRATION INTERNAL SERVICE					
TOTAL ADMINSTRATION INTERNAL SERVICE FEES	1,696,544	2,331,614	2,293,716	37,898	101.7%
TOTAL PERSONNEL	197,194	249,055	254,431	5,375	97.9%
TOTAL LEGAL	116,194	137,031	159,271	22,240	86.0%
TOTAL RISK MANAGEMENT	599,817	654,195	871,092	216,897	75.1%
TOTAL MIS/GIS	196,827	240,268	311,312	71,045	77.2%
TOTAL ACCOUNTING	304,806	274,189	325,620	51,431	84.2%
TOTAL CAPITAL OUTLAY	77,751	137,169	166,200	29,031	82.5%
TOTAL FUND EXPENDITURES	1,492,589	1,691,907	2,087,927	396,019	81.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	203,954	639,707	205,789	433,917	-

CITY OF ALLIANCE, NEBRASKA

REVENUES AND EXPENSES WITH COMPARISON TO BUDGET

FOR THE QUARTER ENDING SEPTEMBER 30TH, 2024

	PYTD ACTUAL	YTD ACTUAL	BUDGET	FAV / (UNFAV)	PCNT
ENTERPRISE INTERNAL SERVICES					
TOTAL ENTERPRISE INTERNAL SERVICES FEES	592,788	311,156	285,600	25,556	108.9%
TOTAL UTILITY CUSTOMER SERVICE	229,801	273,968	281,631	7,663	97.3%
TOTAL METER READING	37,777	43,926	81,643	37,717	53.8%
TOTAL WAREHOUSE	211,363	204,074	268,762	64,688	75.9%
TOTAL CAPITAL OUTLAY	-	6,076	17,500	11,424	34.7%
TOTAL FUND EXPENDITURES	478,942	528,044	649,536	121,492	81.3%
NET CONTRIBUTION TO(FROM) FUND BALANCE	113,847	(216,888)	(363,936)	147,048	
HEALTH CARE INTERNAL SERVICES					
TOTAL FUND REVENUE	1,442,131	2,437,041	1,823,450	613,591	133.6%
TOTAL HEALTH SUPPORT EXPENDITURES	1,611,827	2,518,925	2,323,450	(195,475)	108.4%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(169,696)	(81,884)	(500,000)	418,116	
GENERAL DEBT SERVICE FUND					
TOTAL DEBT SERVICE REVENUES	483	733	200	533	366.6%
TOTAL GENERAL DEBT SERVICE EXPENDITURES	-	0	-	-	
NET CONTRIBUTION TO(FROM) FUND BALANCE	483	733	200	533	
AIRPORT SINKING FUND					
TOTAL FUND REVENUE	44,640	77,433	61,292	16,141	126.3%
TRANSFER TO AIRPORT OPERATING	(62,000)	0	(62,000)	62,000	0.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(17,360)	77,433	(708)	78,141	
PERPETUAL CARE FUND					
TOTAL PERPETUAL CARE REVENUE	13,016	30,400	14,200	16,200	214.1%
TRANSFER TO GENERAL FUND	-	0	-	-	
NET CONTRIBUTION TO(FROM) FUND BALANCE	13,016	30,400	14,200	16,200	
AMERICAN RECOVERY PLAN FUND					
TOTAL ARPA FUND REVENUE	28,258	17,987	6,400	11,587	281.1%
TOTAL ARPA FUND EXPENDITURES/TRANSFERS	1,050,000	0	-	-	#DIV/0!
ARPA COUNCIL CONTINGENCY	-	0	256,400	256,400	0.0%
NET CONTRIBUTION TO(FROM) FUND BALANCE	(1,021,742)	17,987	(250,000)	267,987	
Total Revenues	**39,003,612**	**38,731,697**	**43,588,277**	**(4,856,580)**	**88.9%**
Total Expenditures	**40,646,068**	**36,279,028**	**56,527,683**	**20,248,655**	**64.2%**
NET CONTRIBUTION TO(FROM) FUND BALANCE	**(1,642,456)**	**2,452,669**	**(12,939,406)**	**15,392,075**	

Contingency Recap	Used	Original	Remaining	% Used
Council Contingency	36,900	227,000	190,100	16.3%
Electric Contingency	0	100,000	100,000	0.0%
Refuse Contingency	0	30,000	30,000	0.0%
Sewer Contingency	18,000	80,000	62,000	22.5%
Water Contingency	25,000	98,000	73,000	25.5%
Streets Contingency	0	50,000	50,000	0.0%
ARPA Contingency	0	256,400	256,400	0.0%
Total Contingencies	**79,900**	**841,400**	**761,500**	**9.5%**

City of Alliance

Fund Revenue and Expense Summary

September 30, 2022 through September 30, 2024

		2022-23 Fiscal Year			2023-24 Fiscal Year		
Fund Name	9/30/2022	Revenues	Expenditures	9/30/2023	Revenues	Expenditures	9/30/2024
General Fund	3,967,764.36	6,236,215.98	6,864,120.87	3,339,859.47	8,706,508.00	9,202,214.00	2,844,153.47
Electric Fund	27,652,987.65	6,527,535.22	7,895,600.75	26,284,922.12	13,643,522.00	10,886,962.00	29,041,482.12
Refuse Fund	2,543,114.67	830,600.49	897,072.23	2,476,642.93	1,562,595.00	1,760,410.00	2,278,827.93
Sewer Fund	2,503,119.67	365,396.46	269,191.53	2,599,324.60	497,881.00	491,601.00	2,605,604.60
Water Fund	7,788,446.31	1,005,233.72	1,339,019.60	7,454,660.43	1,611,822.00	1,999,912.00	7,066,570.43
Golf Course Fund	96,997.13	639,803.85	526,195.90	210,605.08	669,533.00	693,949.00	186,189.08
Airport Fund	(265,055.10)	4,247,432.79	2,988,501.96	993,875.73	655,503.00	840,482.00	808,896.73
Public Transit Fund	51,668.43	205,370.40	327,700.00	(70,661.17)	548,926.00	439,801.00	38,463.83
Street Fund	2,699,620.25	1,390,474.24	993,478.30	3,096,616.19	1,888,511.00	2,241,463.00	2,743,664.19
Handyman Service Program	-	-	-	-	-	-	-
Retired Senior Volunteer Program	10,092.17	54,570.33	59,222.76	5,439.74	73,790.00	80,876.00	(1,646.26)
Museum Exhibit Fund	14,699.07	251.90	-	14,950.97	651.00	-	15,601.97
Business Improvement District	14,019.69	244.37	7,500.00	6,764.06	-	-	6,764.06
Nusiance Fund	50,000.00	-	-	50,000.00	-	-	50,000.00
Housing and Urban Development	12,038.52	0.79	-	12,039.31	106.00	-	12,145.31
Community Betterment Fund	75,105.44	11,975.25	15,500.00	71,580.69	20,841.00	20,100.00	72,321.69
Economic Development Fund	164,492.34	99,564.94	52,393.54	211,663.74	211,795.00	177,602.00	245,856.74
LB 840 Fund	1,511,439.24	180,163.38	-	1,691,602.62	204,994.00	-	1,896,596.62
Redevelopment Fund	376.12	80,527.39	5,678.65	75,224.86	150,075.00	86,343.00	138,956.86
Sales Tax Fund	346,365.63	1,799,185.58	1,786,229.50	359,321.71	2,566,535.00	2,426,429.00	499,427.71
Tourism and Promotion Fund	478,991.12	162,259.89	97,200.00	544,051.01	203,876.00	112,900.00	635,027.01
Capital Projects Fund	406,666.22	239,872.24	293,108.53	353,429.93	37,111.00	-	390,540.93
Public Safety Fund	331,820.20	104,905.60	-	436,725.80	231,555.00	-	668,280.80
State E911 Fund	82,318.12	32,269.40	69,764.89	44,822.63	39,203.00	79,108.00	4,917.63
American Recovery Plan Fund	1,437,202.77	20,714.71	-	1,457,917.48	17,987.00	-	1,475,904.48
Administration Internal Service	321,468.05	1,378,451.99	1,113,390.11	586,529.93	2,331,614.00	1,691,907.00	1,226,236.93
Enterprise Internal Service	264,470.57	482,169.96	370,047.41	376,593.12	311,156.00	528,044.00	159,705.12
Health Care Internal Service	1,868,798.75	1,027,347.67	1,237,446.87	1,658,699.55	2,437,041.00	2,518,925.00	1,576,815.55
General Debt Service Fund	16,556.91	283.73	-	16,840.64	733.00	-	17,573.64
Airport Sinking Fund	182,793.47	40,351.85	62,000.00	161,145.32	77,433.00	-	238,578.32
Perpetual Cemetery Fund	481,480.59	7,828.90	-	489,309.49	30,400.00	-	519,709.49
	55,109,858.36	**27,171,003.02**	**27,270,363.40**	**55,010,497.98**	**38,731,697.00**	**36,279,028.00**	**57,463,166.98**

City of Alliance

Net Fund Balance Changes

September 30, 2022 through September 30, 2024

Fund Name	9/30/2022	9/30/2023	Prior Change	9/30/2024	YTD Change
1 General Fund	3,967,764.36	3,339,859.47	(627,904.89)	2,844,153.47	(495,706.00)
5 Electric Fund	27,652,987.65	26,284,922.12	(1,368,065.53)	29,041,482.12	2,756,560.00
6 Refuse Fund	2,543,114.67	2,476,642.93	(66,471.74)	2,278,827.93	(197,815.00)
7 Sewer Fund	2,503,119.67	2,599,324.60	96,204.93	2,605,604.60	6,280.00
8 Water Fund	7,788,446.31	7,454,660.43	(333,785.88)	7,066,570.43	(388,090.00)
21 Golf Course Fund	96,997.13	210,605.08	113,607.95	186,189.08	(24,416.00)
22 Airport Fund	(265,055.10)	993,875.73	1,258,930.83	808,896.73	(184,979.00)
23 Public Transit Fund	51,668.43	(70,661.17)	(122,329.60)	38,463.83	109,125.00
24 Street Fund	2,699,620.25	3,096,616.19	396,995.94	2,743,664.19	(352,952.00)
25 Handyman Service Program	-	-	-	-	-
26 Retired Senior Volunteer Program	10,092.17	5,439.74	(4,652.43)	(1,646.26)	(7,086.00)
27 Museum Project Fund	14,699.07	14,950.97	251.90	15,601.97	651.00
28 Business Improvement Dist	14,019.69	6,764.06	(7,255.63)	6,764.06	-
29 Nusiance Fund	50,000.00	50,000.00	-	50,000.00	-
32 Housing and Urban Development	12,038.52	12,039.31	0.79	12,145.31	106.00
33 Community Betterment Fund	75,105.44	71,580.69	(3,524.75)	72,321.69	741.00
35 Economic Development Fund	164,492.34	211,663.74	47,171.40	245,856.74	34,193.00
36 LB 840 Fund	1,511,439.24	1,691,602.62	180,163.38	1,896,596.62	204,994.00
37 Redevelopment Fund	376.12	75,224.86	74,848.74	138,956.86	63,732.00
38 Sales Tax Fund	346,365.63	359,321.71	12,956.08	499,427.71	140,106.00
39 Tourism and Promotion Fund	478,991.12	544,051.01	65,059.89	635,027.01	90,976.00
41 Capital Projects Fund	406,666.22	353,429.93	(53,236.29)	390,540.93	37,111.00
42 Capital Equip/Public Safety Fund	331,820.20	436,725.80	104,905.60	668,280.80	231,555.00
43 State E911 Fund	82,318.12	44,822.63	(37,495.49)	4,917.63	(39,905.00)
49 American Recovery Plan Fund	1,437,202.77	1,457,917.48	20,714.71	1,475,904.48	17,987.00
51 Administration Internal Service	321,468.05	586,529.93	265,061.88	1,226,236.93	639,707.00
55 Enterprise Internal Service	264,470.57	376,593.12	112,122.55	159,705.12	(216,888.00)
57 Health Care Internal Service	1,868,798.75	1,658,699.55	(210,099.20)	1,576,815.55	(81,884.00)
61 General Debt Service Fund	16,556.91	16,840.64	283.73	17,573.64	733.00
69 Airport Sinking Fund	182,793.47	161,145.32	(21,648.15)	238,578.32	77,433.00
81 Perpetual Cemetery Fund	481,480.59	489,309.49	7,828.90	519,709.49	30,400.00
	55,109,858.36	**55,010,497.98**	**(99,360.38)**	**57,463,166.98**	**2,452,669.00**

City of Alliance
Bank Accounts
September 30, 2024

Bank	Acct No	Type	Fund No	GL Account	Status	Department	Due Date	Interest Rate	Term in Months	Current Value
BOW	944001296	CK	32	01112	Restricted	HUD Checking		0.995%		$ 12,146.07
FNB	236401	CK	99	01114	Unrestricted	General Accounts Payable		4.19%		$ 2,257,864.51
FNB	253401	CK	99	01115	Unrestricted	Utility Operating Checking		4.21%		$ 754,079.38
FNB	292501	CK	5	01119	Restricted	Meter Deposit Checking		4.22%		$ 75,712.73
FNB	312301	CK	99	01116	Restricted	Payroll Checking		4.29%		$ 11,560.68
FNB	13996301	CK	26	01115	Restricted	RSVP Checking		3.91%		$ 318.16
FNB	22472724	CK	1	01998	Restricted	Police Custodial Account		4.22%		$ 9,424.58
FNB	15265756	MM	6	02231	Restricted	Landfill Closure/Post Close Res (C&D)		4.21%		$ 191,346.33
FNB	252601	MM	Multiple	Multiple	Reserve	Investments		4.21%		$ 7,733,469.35
FNB	204053659	MM	Multiple	Multiple	Reserve	Enterprise Temp Investment		4.21%		$ 7,514,071.90
FNB	305001	MM	99	01117	Restricted	General Fund - Section 125		4.21%		$ 5,359.07
FNB	15211692	MM	36	01111	Restricted	LB 840 Fund		4.21%		$ 790,382.08
FNB	15212369	MM	6	02224	Restricted	Landfill Post Closure Reserve (MSW)		4.21%		$ 183,286.76
FNB	22436358	MM	6	02233	Restricted	Landfill Closure (MSW)		4.21%		$ 223,887.59
FNB	22230396	MM	69	01222	Restricted	Airport Sinking Fund		4.21%		$ 104,786.74
FNB	32092124	MM	33	01111	Restricted	Community Betterment Keno		4.21%		$ 43,656.51
PVB	1029266154	CDAR	6	02234	Restricted	MSW Landfill Post Closure	6/26/2025	5.10%	12	$ 683,274.82
PVB	1029266219	CDAR	5	02236	Restricted	Meter Deposits	6/26/2025	5.10%	12	$ 152,258.62
NB	1028458173	CDAR	6	02222	Restricted	Landfill Closure (MSW)	1/30/2025	4.909%	12	$ 1,267,047.57
NB	91389	MM	Multiple	Multiple	Reserve	Enterprise Temp Investment		4.11%		$ 5,218,311.98
PVB	10810870	CD	5	02231	Restricted	Meter Deposits	3/21/2025	5.27%	12	$ 232,843.40
SSB	509099	MM	Multiple	Multiple	Reserve	Temporary Investment		3.26%		$ 3,373,165.34
SSB	509220	MM	Multiple	Multiple	Reserve	Enterprise Temp Investment		3.26%		$ 553,641.19
								4.13%		**$ 31,391,895.36**
COA		NT	05	04524	Receivable	Electric Notes to Airport Fund-Revolving		5.15%		$ 150,000.00
COA		NT	05	04524	Receivable	Electric Notes to Airport Fund		5.15%		$ 400,000.00
COA		NT	05	04524	Receivable	Electric Notes to General Fund		5.15%		$ 2,300,000.00
								5.15%		**$ 2,850,000.00**

City of Alliance

Bank Accounts

September 30, 2023

Fund Name	Balances	Combined Cash	Shared MMDA	Allocated Cash
1 General Fund	9,424.58	17,282.11	2,379,393.49	2,406,100.18
5 Electric Fund	460,814.75	1,629,426.75	11,444,034.63	13,534,276.13
6 Refuse Fund	2,548,843.07	12,655.39	2,225.20	2,563,723.66
7 Sewer Fund		124,103.22	370,892.00	494,995.22
8 Water Fund		91,313.65	1,468,873.24	1,560,186.89
21 Golf Course Fund		12,617.60	164,389.98	177,007.58
22 Airport Fund		124,411.67	299,419.19	423,830.86
23 Public Transit Fund		43,574.91		43,574.91
24 Street Fund		27,648.48	1,120,996.51	1,148,644.99
26 Retired Senior Volunteer Program	318.16	(459.34)		(141.18)
27 Museum Project Fund	-	15,779.06		15,779.06
28 Business Improvement Dist	-	-		-
29 Nusiance Fund		50,000.00		50,000.00
32 Housing and Urban Development	12,146.07	-		12,146.07
33 Community Betterment Fund	43,656.51	26,128.94		69,785.45
35 Economic Development Fund		37,612.56	769,764.03	807,376.59
36 LB 840 Fund	790,382.08	342,924.80		1,133,306.88
37 Redevelopment Fund		65,135.86		65,135.86
38 Sales Tax Fund		21,941.06	522,152.61	544,093.67
39 Tourism and Promotion Fund		15,532.84	561,874.90	577,407.74
41 Capital Projects Fund		17,584.98	878,657.85	896,242.83
42 Public Safety Fund		88,903.49	619,890.39	708,793.88
43 Nebraska E911 Fund		11,935.64		11,935.64
43 ARPA Funds		18,156.68	415,291.80	433,448.48
51 Administration Internal Service		14,159.10	1,068,452.09	1,082,611.19
55 Enterprise Internal Service		7,389.41	159,654.87	167,044.28
57 Health Care Internal Service		36,366.19	1,644,892.03	1,681,258.22
61 General Debt Service Fund		17,773.40		17,773.40
69 Airport Sinking Fund	104,786.74	135,872.97		240,659.71
81 Perpetual Cemetery Fund		23,092.22	501,804.95	524,897.17
99 Allocated Cash	27,421,523.40	(3,028,863.64)	(24,392,659.76)	-
	31,391,895.36	**-**	**-**	**31,391,895.36**

City of Alliance
Bank Accounts
September 30, 2023

By Location

Bank of the West	$ 12,146.07
First National Bank	$ 19,899,206.37
First Interstate Bank	$ -
Nebraska Bank	$ 6,485,359.55
Nebraska Public Agency Investment Trust	$ -
Platte Valley Bank	$ 1,068,376.84
Sandhills State Bank	$ 3,926,806.53
Wells Fargo Bank	$ -
Total	**$ 31,391,895.36**

By Status

Investment	$ -
Reserve	$ 24,392,659.76
Restricted	$ 3,987,291.71
Unrestricted	$ 3,011,943.89
Total	**$ 31,391,895.36**

By Type

Certificates of Deposit	$ 232,843.40
CDAR	$ 2,102,581.01
Checking	$ 3,121,106.11
Money Market Accounts	$ 25,935,364.84
Savings	$ -
Trust Accounts	$ -
Total	**$ 31,391,895.36**

City of Alliance

Fund Cash Reserve Changes

Sept. 30, 2022 through Sept. 30, 2024

Fund Name	9/30/2022	9/30/2023	Prior FY Change	9/30/2024	FY Change	Restricted	Mos. 12
1 General Fund	4,214,885	2,787,244	(1,427,641)	2,406,100	(381,144)	121,901	3.0
5 Electric Fund	12,143,325	11,262,460	(880,865)	13,534,276	2,271,817	86,260	14.8
6 Refuse Fund	2,962,975	2,812,382	(150,593)	2,563,724	(248,659)	2,548,843	0.1
7 Sewer Fund	365,708	500,658	134,950	494,995	(5,663)	8,793	11.9
8 Water Fund	2,005,821	2,003,817	(2,004)	1,560,187	(443,630)	67,047	9.0
21 Golf Course Fund	136,010	206,705	70,695	177,008	(29,697)	57,666	2.1
22 Airport Fund	31,645	610,865	579,220	423,831	(187,034)	-	6.1
23 Public Transit Fund	(16,653)	-	16,653	43,575	43,575		
24 Street Fund	2,732,354	1,501,603	(1,230,751)	1,148,645	(352,958)	-	6.1
25 Handyman Fund	-	-	-	-	-		
26 Retired Senior Volunteer Program	8,635	6,945	(1,689)	318	(6,627)	-	0.0
27 Museum Project Fund	14,699	15,128	429	15,779	651		
28 Business Improvement District	14,020	53	(13,966)	-	(53)		
29 Nusiance Fund	50,000	50,000	-	50,000	-		
32 Housing and Urban Development	12,039	12,040	1	12,146	106		
33 Community Betterment Fund	72,774	69,045	(3,730)	69,785	741		
35 Economic Development Fund	147,826	788,656	640,830	807,377	18,721		
36 LB 840 Fund	691,370	928,313	236,942	1,133,307	204,994		
37 Redevelopment Fund	376	1,404	1,028	65,136	63,731		
38 Sales Tax Fund	346,366	403,987	57,622	544,094	140,106	-	2.7
39 Tourism and Promotion Fund	443,988	470,959	26,971	577,408	106,448	-	61.37
41 Capital Projects Fund	356,666	859,132	502,466	896,243	37,111		
42 Public Safety Fund	325,557	477,239	151,682	708,794	231,555		
43 Nebraska E911 Fund	78,835	51,841	(26,995)	11,936	(39,905)		
49 American Recovery Plan Fund	1,437,203	415,461	(1,021,742)	433,448	17,987		
51 Administration Internal Services	259,011	462,941	203,929	1,082,611	619,671	-	7.7
55 Enterprise Internal Services	163,086	386,933	223,847	167,044	(219,888)	-	3.8
57 Health Care Internal Service	1,946,591	1,763,142	(183,449)	1,681,258	(81,884)	-	8.0
61 General Debt Service Fund	16,557	17,040	483	17,773	733		
69 Airport Sinking Fund	180,586	163,226	(17,360)	240,660	77,433		
81 Perpetual Cemetery Fund	481,481	494,497	13,016	524,897	30,400		
Totals	**31,623,735**	**29,523,717**	**(2,100,018)**	**31,392,355**	**1,868,638**	**2,890,511**	

City of Alliance
Requested Capital Investments
Fiscal Year 2023-24

G/L Acct	Fund	Department	Project	Status	Expended	Approved	Over (Under)	CF	Comments
01-11-11-59-940	01	Administration	Civic Plus Agenda Management Software	Completed	$ 14,240.25	$ 15,000	$ 759.75		
01-11-11-59-940	01	Administration	Replace Shared Mailroom Copier	Completed	$ 14,626.00	$ 16,000	$ 1,374.00		
01-31-31-43-379	01	Police Operations	Microstrategy AI		$ -	$ 400,000	$ 400,000.00		Process automation--did not receive grant funding
01-31-31-43-379	01	Police Operations	Terawe/Vollee Video Transcription		$ -	$ 30,000	$ 30,000.00		
01-31-31-43-379	01	Police Operations	Polis Software		$ -	$ 20,000	$ 20,000.00		
01-31-31-59-915	01	Police Operations	Building Purchase	Discontinued	$ 66,330.72	$ 423,849	$ 357,518.28		
01-31-31-59-915	01	Police Operations	Secure back door and replace windows		$ -	$ 10,000	$ 10,000.00		Police Annex
01-31-32-43-374	01	Police Operations	Investigation Cameras and Equipment		$ -	$ 85,000	$ 85,000.00		
01-31-32-59-915	01	Police Operations	Camera Security System		$ -	$ 6,000	$ 6,000.00		
01-31-32-59-941	01	Police Operations	Bodycam Analysis Software		$ -	$ 112,500	$ 112,500.00		
01-31-32-59-941	01	Police Operations	Field Laptop Replacement	Completed	$ 7,713.20	$ 7,500	$ (213.20)		Computers
01-31-32-59-950	01	Police Operations	Radios Purchase		$ -	$ 46,000	$ 46,000.00		
01-31-32-59-950	01	Police Operations	Evidence Dryer, Fuming equip, Metal Detector		$ -	$ 15,000	$ 15,000.00		
01-31-32-59-960	01	Police Operations	Patrol Car Replacements		$ 21,000.00	$ 396,000	$ 375,000.00		5x vehicles @ $75k/ea (3 purchased June 2024)
01-31-33-59-941	01	Communications	RMS CAD Software Upgrade		$ -	$ 30,000	$ 30,000.00		
01-31-33-59-950	01	Communications	Replace APD Server	Completed	$ 22,217.78	$ 18,000	$ (4,217.78)		
01-37-37-59-915	01	Firefighting	HVAC Improvements		$ -	$ 30,000	$ 30,000.00		
01-37-37-59-915	01	Firefighting	Station Floors - Upper Level	In progress	$ 14,276.14	$ 30,000	$ 15,723.86		Upgrade Flooring
01-37-37-59-915	01	Firefighting	Upper Level Restroom	In progress	$ 8,990.55	$ 25,000	$ 16,009.45		
01-37-37-59-950	01	Firefighting	Negative Pressure Fans	Completed	$ 8,445.00	$ 9,000	$ 555.00		
01-37-37-59-950	01	Firefighting	Replace SCBA		$ -	$ 60,000	$ 60,000.00		
01-37-38-59-960	01	Ambulance	Replace Ambulance 314	In progress	$ 65,002.00	$ 300,000	$ 234,998.00		Balance paid for by Public Safety Tax implemented in 2021
01-41-46-59-915	01	Municipal Hall	Municipal Hall Renovation	Discontinued	$ 45,462.71	$ 320,000	$ 274,537.29		Continue design work for Remodel and Expansion of City Hall
01-41-46-59-915	01	Buildings	City Hall Front Door Replacements		$ -	$ 20,000	$ 20,000.00		
01-41-46-59-915	01	Buildings	City Hall A/C Repairs	Completed	$ 3,399.39	$ 10,000	$ 6,600.61		
01-41-46-59-915	01	Accounting	Air Conditioner or Heat Pump	Completed	$ 6,761.50	$ 5,000	$ (1,761.50)	Y	Old and Noisy Unit needs replaced
01-41-46-59-970	01	Airport	Taxiway/Apron Rehabilitation		$ -	$ 692,060	$ 692,060.00	Y	FFA Project with 90% Federal Funding - Carryover from FY23
01-71-71-43-331	01	Parks	Trail Extensions		$ -	$ 75,000	$ 75,000.00		Engineering
01-71-71-59-970	01	Parks	Parks Shop Roof Repair/Seal Coat	In progress	$ 5,132.00	$ 38,000	$ 32,868.00		
01-71-71-59-970	01	Parks	Bower Park Improvements			$ 187,000	$ 187,000.00		Restroom and Other Upgrades - ARPA Funds
01-71-71-59-970	01	Parks	16th Street Tennis Courts	In progress	$ 11,930.00	$ 51,000	$ 39,070.00	Y	Rollover from FY23
01-71-72-59-915	01	Senior Center	Kitchen Upgrade	Completed	$ (199.99)	$ -	$ 199.99	Y	Health Department required upgrades-Returned items
01-71-75-44-483	01	Pool	Locker Room Door Install - Roll Down		$ -	$ 26,000	$ 26,000.00		
01-71-76-59-915	01	Knight Museum	HVAC/Humidifier Repairs	In progress	$ 27,858.60	$ 75,000	$ 47,141.40		
01-71-77-59-915	01	Library	HVAC	Completed	$ 150,198.60	$ 151,000	$ 801.40	Y	Res. 23-106 (unfinished carryover from 2022-23)
01-71-77-59-970	01	Parks	Bower Improvements - Retaining Walls		$ -	$ 10,000	$ 10,000.00		
01-71-77-59-970	01	Parks	BN Ballfield - renovate dugouts		$ -	$ 12,000	$ 12,000.00		
01-79-79-59-970	01	Carhenge	Lighting		$ -	$ 21,000	$ 21,000.00		Paid by tourism dollars
01-79-79-59-970	01	Carhenge	Talking Trail	Completed	$ 7,700.00	$ 7,000	$ (700.00)		Paid by tourism dollars
01-79-79-59-970	01	Tourism	Fireworks Trailer	In progress	$ 5,591.90	$ 12,000	$ 6,408.10		Paid by tourism dollars
01-79-79-59-970	01	Tourism	Fireworks tubes		$ -	$ 10,000	$ 10,000.00		Paid by tourism dollars
01-79-80-44-483	01	Carhenge	Shade Structure		$ -	$ 28,825	$ 28,825.00		Paid by tourism dollars
	01 Total				$ 506,676.35	$ 3,835,734.00	$ 3,329,057.65		
05-51-50-59-915	05	Electric	Old Power Plant Demolition		$ -	$ 1,000,000	$ 1,000,000.00		Engineering and decommissioning
05-51-50-59-915	05	Electric	Outside Yard and Parking Lot Expansion	In progress	$ -	$ 50,000	$ 50,000.00	Y	Outside Yard Expansion in Phases
05-51-52-53-916	05	Electric	Substation Upgrades		$ -	$ 214,000	$ 214,000.00		Breakers, Reclosures, Load Control
05-51-53-53-948	05	Electric	Urban Rebuilds	In progress	$ 108,502.42	$ 835,000	$ 726,497.58		Includes Customer Request
05-51-53-53-950	05	Electric	System Improvement Cust Requests	In progress	$ 136,994.54	$ 50,000	$ (86,994.54)		
05-51-53-59-955	05	Electric	SCADA Upgrades	In progress	$ 43,748.62	$ 100,000	$ 56,251.38		
05-51-53-59-960	05	Electric	Vehicle Replacements	In progress	$ 162,368.01	$ 220,000	$ 57,631.99		Units #412, 413, 414, utility box

Printed 11/1/2024

City of Alliance
Requested Capital Investments
Fiscal Year 2023-24

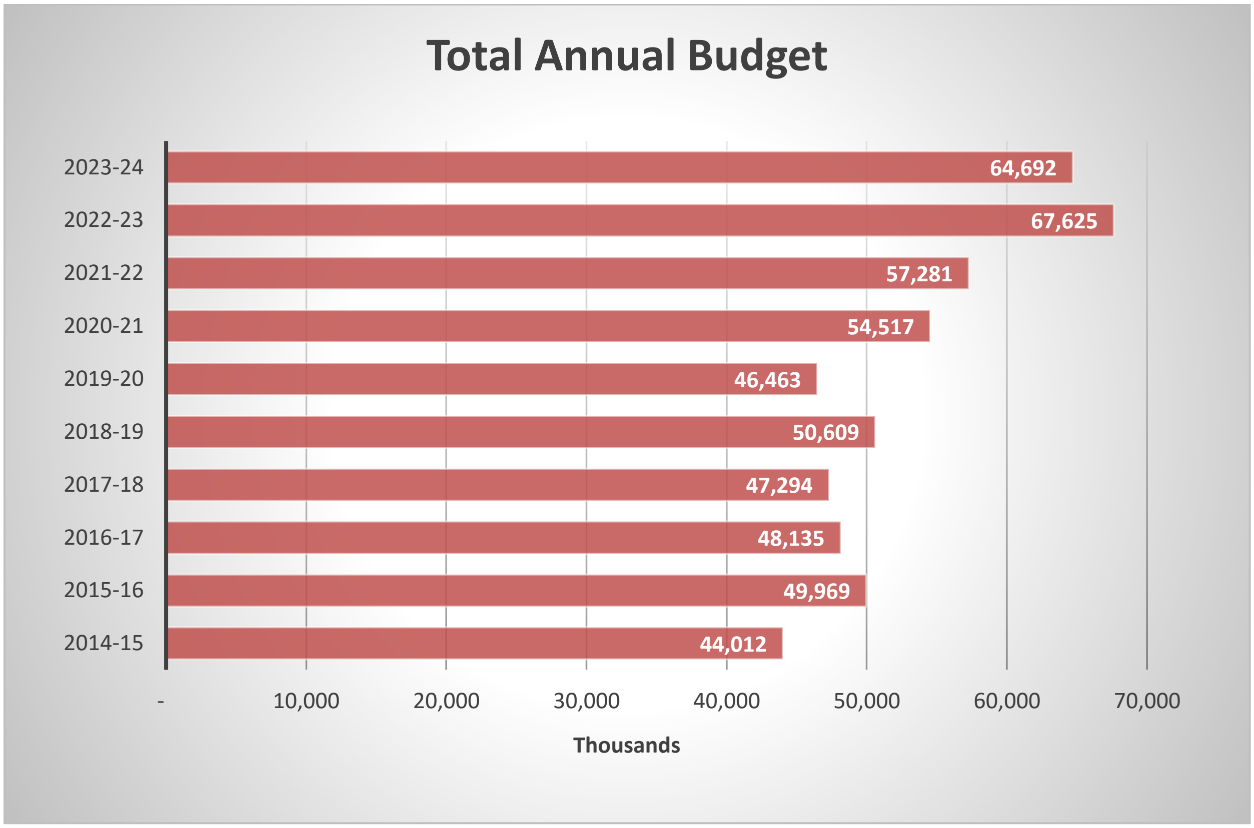
G/L Acct	Fund	Department	Project	Status	Expended	Approved	Over (Under)	CF	Comments
05-51-53-59-970	05	Electric	Other improvements	In progress	$ 9,581.85	$ 100,000	$ 90,418.15		
05-51-54-44-492	05	Electric	Pole Maintenance		$ -	$ 150,000	$ 150,000.00		
05-51-54-53-948	05	Electric	Rural System Rebuilds	In progress	$ 633,562.16	$ 1,521,000	$ 887,437.84		Continuation of Upgrades, Solar Field upgrades- includes rollover projects
	05 Total				$ 1,094,757.60	$ 4,240,000.00	$ 3,145,242.40		
06-41-42-59-960	06	Refuse	Trash Truck Replacement	Completed	$ 272,568.00	$ 250,000	$ (22,568.00)	Y	
06-51-55-45-558	06	Landfill	Dozer Tread		$ -	$ -	$ -		Budgeted amount moved to fuel expense
06-51-55-45-558	06	Landfill	Loader Tires		$ 49,854.57	$ 54,600	$ 4,745.43	Y	Res: 23-92
06-51-55-59-915	06	Landfill	Bathroom	In progress	$ 79,251.00	$ 240,000	$ 160,749.00		
06-51-55-59-950	06	Landfill	Replacement Scale with Safety Ledge	In progress	$ 105,057.75	$ 110,000	$ 4,942.25		Replace 1992 Unit Nearing End-of-Life
06-51-55-59-950	06	Landfill	John Deere 210-P Excavator		$ 47,927.71			Y	Res: 23-75
06-51-55-59-950	06	Landfill	Bailer Rehabilitation/Replacement	In progress	$ 11,663.42	$ 674,900	$ 663,236.58		Rehab of 2009 Bailing Unit Until Move to Loose-Fill(JD Loader Repairs)
	06 Total				$ 566,322.45	$ 1,329,500.00	$ 763,177.55		
07-52-58-59-921		Sewer	By-Pass Pump	In progress	$ 64,000.00	$ 100,000	$ 36,000.00		Emergency By-Pass for Recovery Plan
07-52-58-59-921		Sewer	Lift Station C APU Upgrade	In progress	$ 21,364.90	$ 65,000	$ 43,635.10		Upgrade Lift Station Electrical and Generator
		Sewer	Sewer Main Replacement		$ -	$ -	$ -		5-Year Council/Complete Streets Strategy
	07 Total				$ 85,364.90	$ 165,000.00	$ 79,635.10		
08-52-51-55-941	08	Water	Chlorine Tanks Replacement		$ -	$ 40,000	$ 40,000.00		Replace Aged Chlorine Bulk Tanks and Level Monitors
08-52-52-55-911	08	Water	Laramie - 1st to 4th Water Main Upgrade		$ -	$ 170,000	$ 170,000.00		Scheduled Water Main Upgrade
08-52-52-55-915	08	Water	12th and Missouri Well/Treatment Plant		$ -	$ 488,000	$ 488,000.00		Engineering - Possible Replacement of High Arsenic BN Well
08-52-52-59-950	08	Water	Remote Water Meter Reading System	In progress	$ 458,205.88	$ 500,000	$ 41,794.12	Y	AMI Upgrade - In Phases
	08 Total				$ 458,205.88	$ 1,198,000.00	$ 739,794.12		
22-41-43-56-911	22	Airport	Seal Coat Runway 12/30	In progress	$ 96,918.30	$ 1,056,000	$ 959,081.70		FFA Project Contingent on 90% Federal Funding
22-41-43-59-915	22	Airport	Terminal Door Replacements	Completed	$ 12,700.00	$ 18,000	$ 5,300.00		
22-41-43-59-915	22	Airport	Office Remodel	Completed	$ 21,891.36	$ 16,000	$ (5,891.36)		Fixed-Base Operator
22-41-43-59-915	22	Airport	FBO house window replacement		$ 7,200.00	$ 10,000	$ 2,800.00		Fixed-Base Operator
22-41-43-59-950	22	Airport	MALSR Replacement		$ -	$ 500,000	$ 500,000.00		
22-41-43-59-950	22	Airport	Tractor	Completed	$ 70,186.29	$ 80,000	$ 9,813.71		Replace 2000 tractor with new one with a cab
	22 Total				$ 208,895.95	$ 1,680,000.00	$ 1,471,104.05		
24-41-41-51-930	24	Streets	Six Year Asphalt Projects	In progress	$ 1,168,973.64	$ 1,614,000	$ 445,026.36		Six-Year Mill and Overlay Projects
24-41-41-51-937	24	Streets	Expanded Bike Path Network		$ -	$ 65,000	$ 65,000.00		5-Year Council/Complete Streets Strategy
24-41-41-51-937	24	Streets	Connectivity of Sidewalks	In progress	$ 26,825.00	$ 65,000	$ 38,175.00		5-Year Council Strategy
24-41-41-59-971	24	Streets	Crossing Walk Lights	In progress	$ 40,275.00	$ 50,000	$ 9,725.00		Flack and Other Walking Path Crossings
	24 Total				$ 1,236,073.64	$ 1,794,000.00	$ 557,926.36		
51-17-17-59-940	51	MIS	Plotter Replacement	Completed	$ 11,827.20	$ 16,000	$ 4,172.80		
51-17-17-59-941	51	MIS	Annual Computer Replacement	Completed	$ 8,755.42	$ 18,200	$ 9,444.58		
51-17-17-59-942	51	MIS	Virtual Server Cluster Hosts and Storage	Completed	$ 113,589.49	$ 126,000	$ 12,410.51		
51-21-21-59-950	51	Accounting	Scanners	Completed	$ 2,997.00	$ 6,000	$ 3,003.00		
	51 Total				$ 137,169.11	$ 160,200.00	$ 23,030.89		
55-51-56-59-915	55	Warehouse	Door Replacement		$ -	$ 10,000	$ 10,000.00		
55-51-56-59-940	55	Warehouse	Replace Copier	Completed	$ 6,076.25	$ 7,500	$ 1,423.75		
	55 Total				$ 6,076.25	$ 17,500.00	$ 11,423.75		
01-41-46-59-915	01	Various	Storm Repair Projects From 2020 Storm	In progress	$ 1,036,491.47	$ 835,500	$ (200,991.47)	Y	Scheduled Storm Repairs Covered by Insurance
			Totals		***$ 5,336,033.60***	***$ 15,255,434.00***	***$ 9,919,400.40***		

CITY OF ALLIANCE

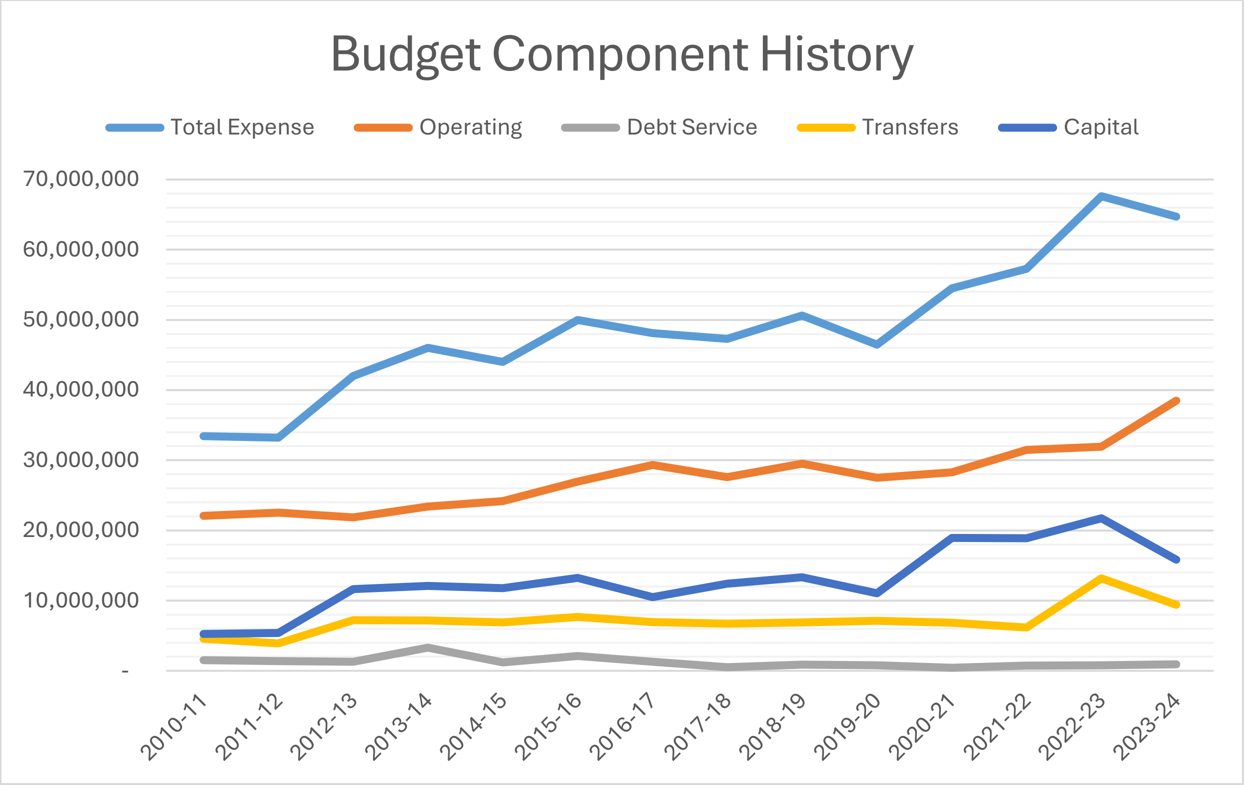
QUARTERLY REPORTS
DASHBOARDS
2023-2024

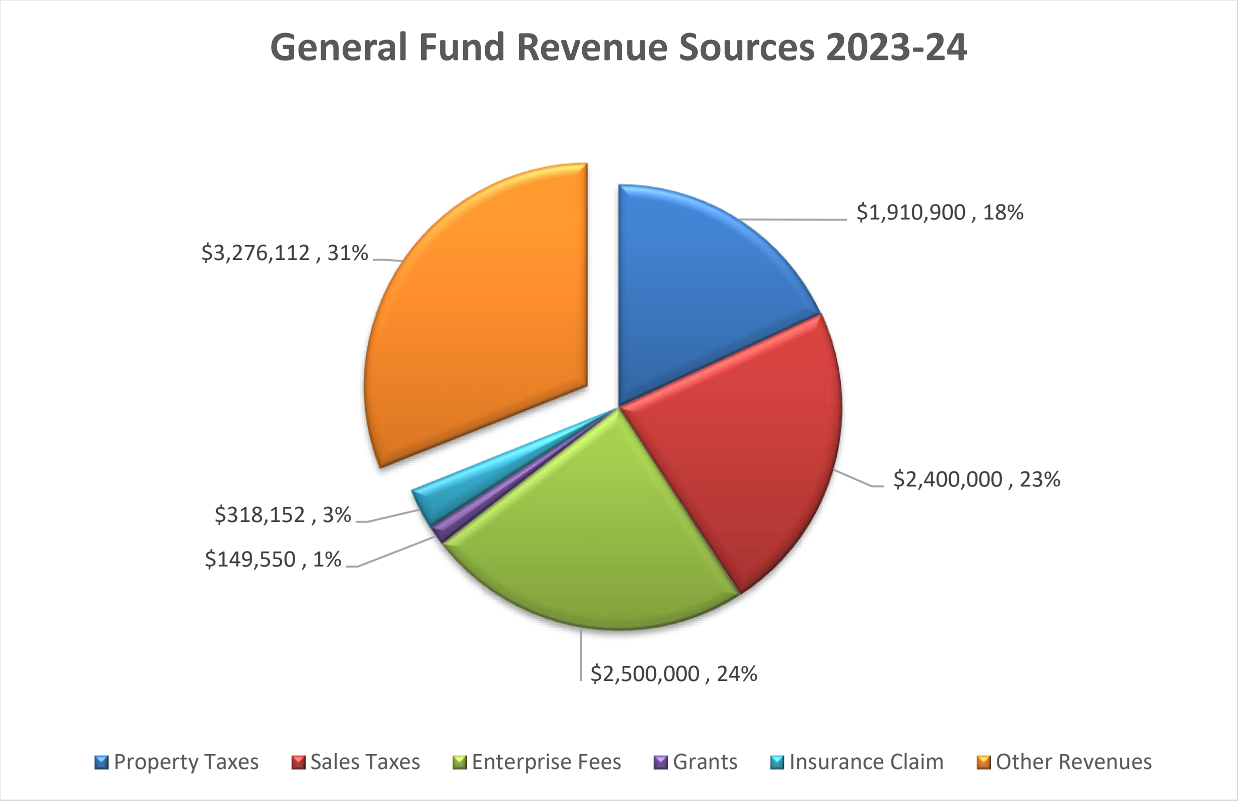
QUARTER 4

Alliance
Nebraska

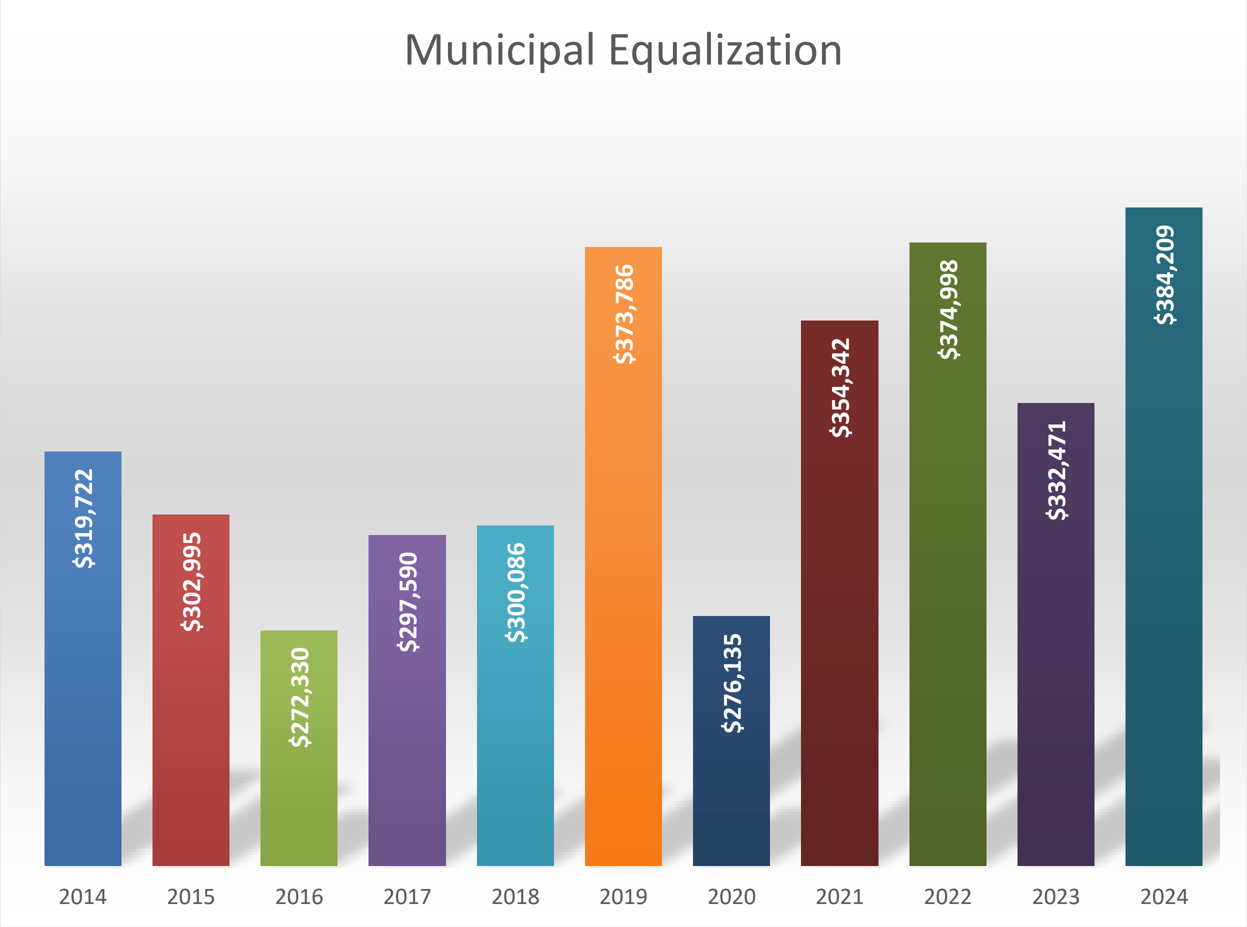


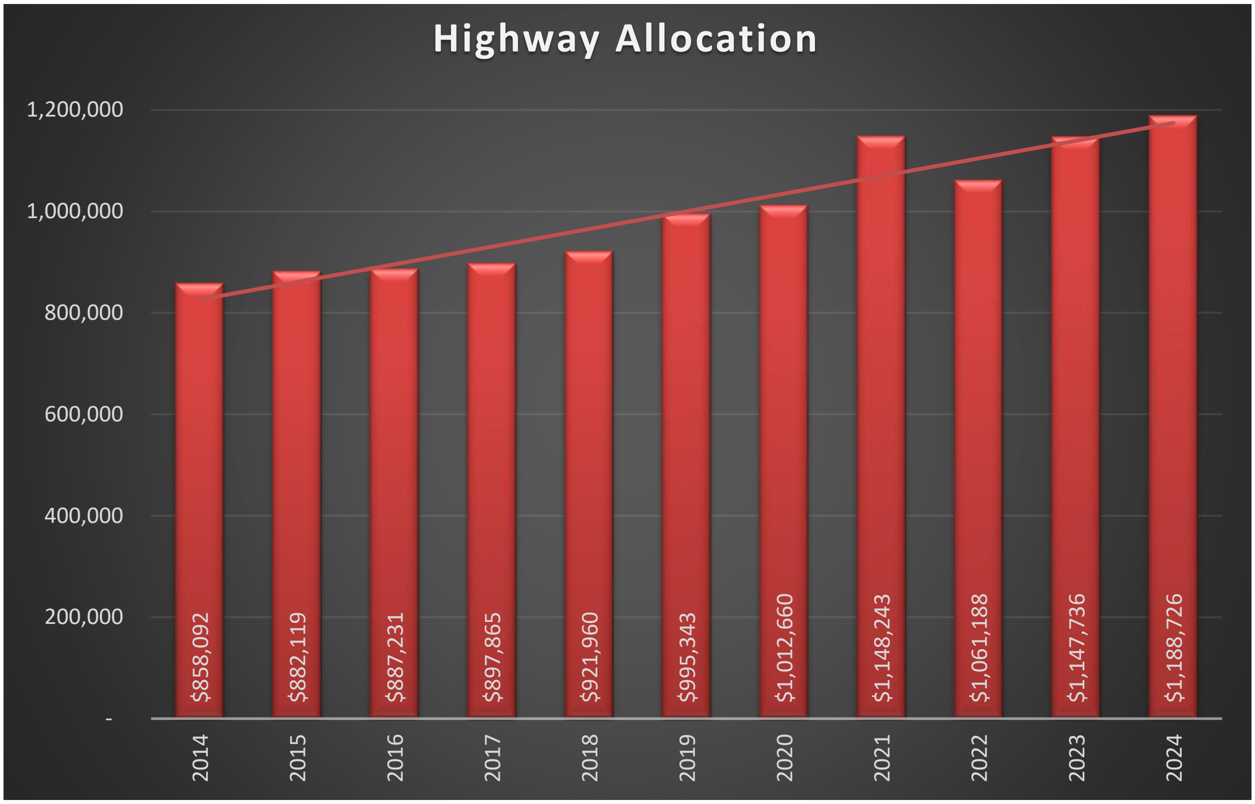
Budget decreased by 4.5% for 2023-24.

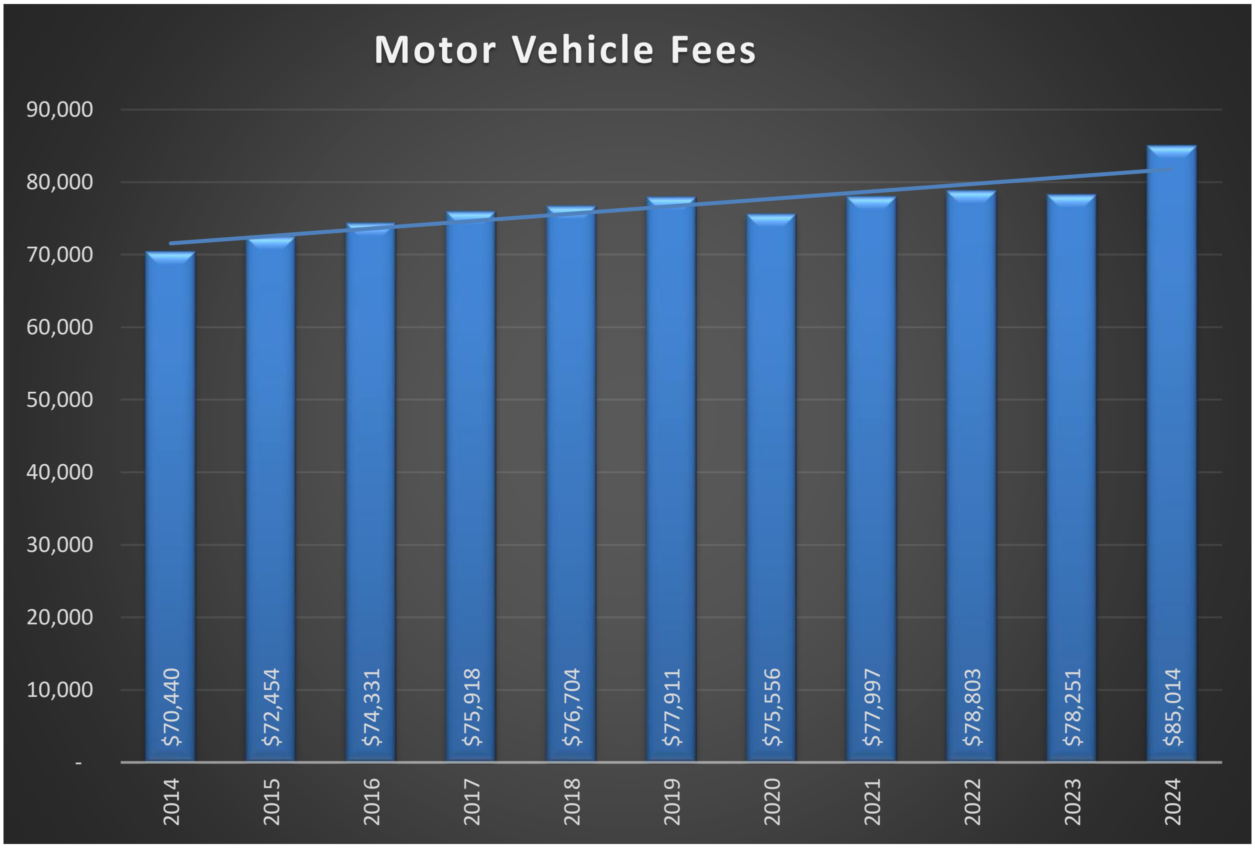




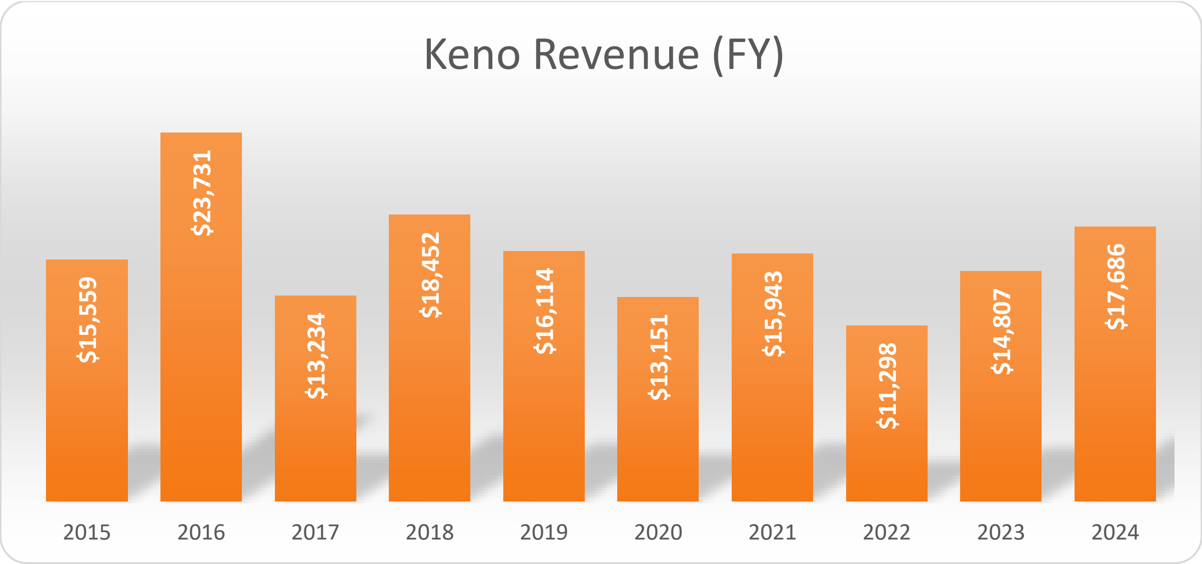
For more detailed information on revenue sources, please see Sept. financial statement.

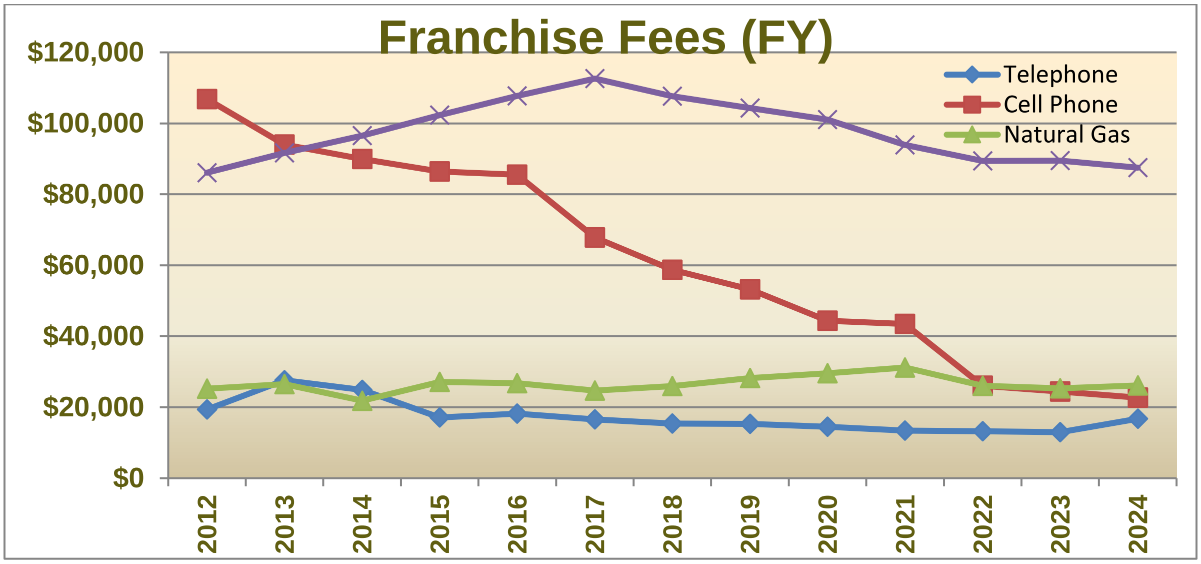


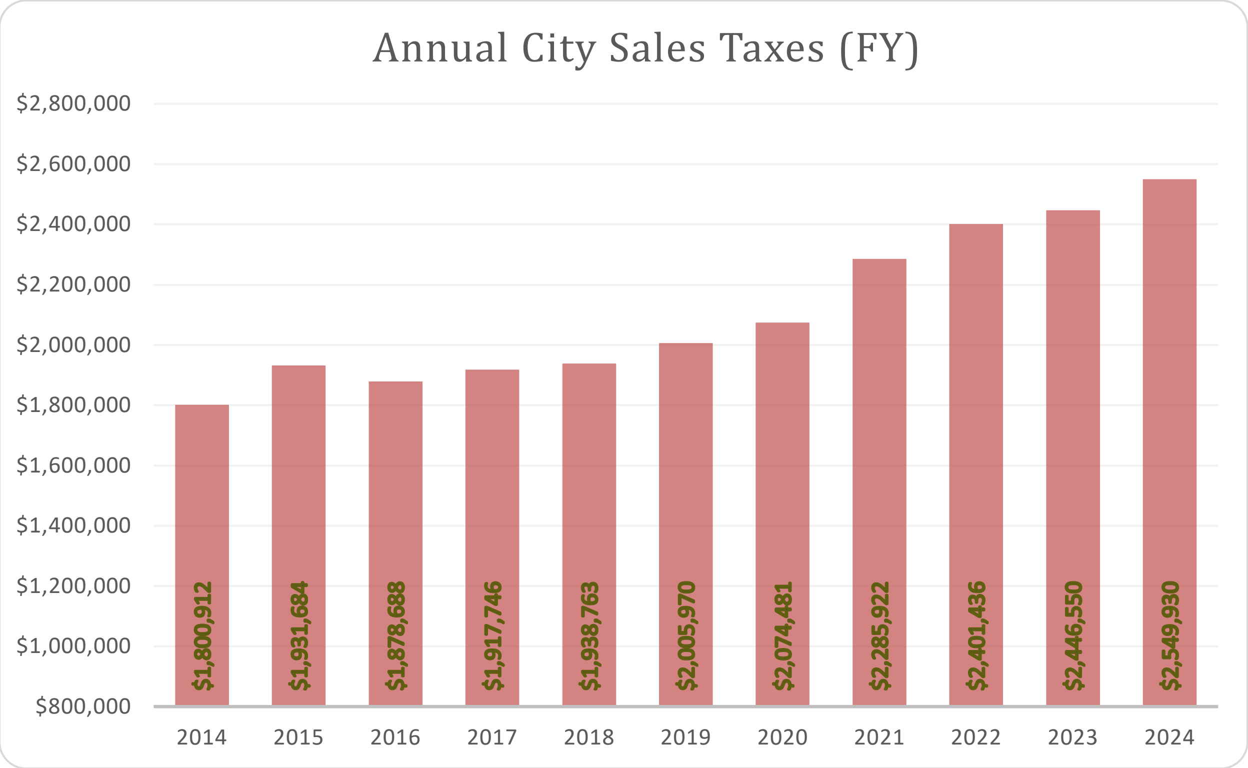

Highway Allocation
1,200,000
1,000,000
800,000
600,000
400,000
200,000
-
$858,092
$882,119
$887,231
$897,865
$921,960
$995,343
$1,012,660
$1,148,243
$1,061,188
$1,147,736
$1,188,726
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024


Motor Vehicle Fees
90,000
80,000
70,000
60,000
50,000
40,000
30,000
20,000
10,000
-
$70,440
$72,454
$74,331
$75,918
$76,704
$77,911
$75,556
$77,997
$78,803
$78,251
$85,014
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024

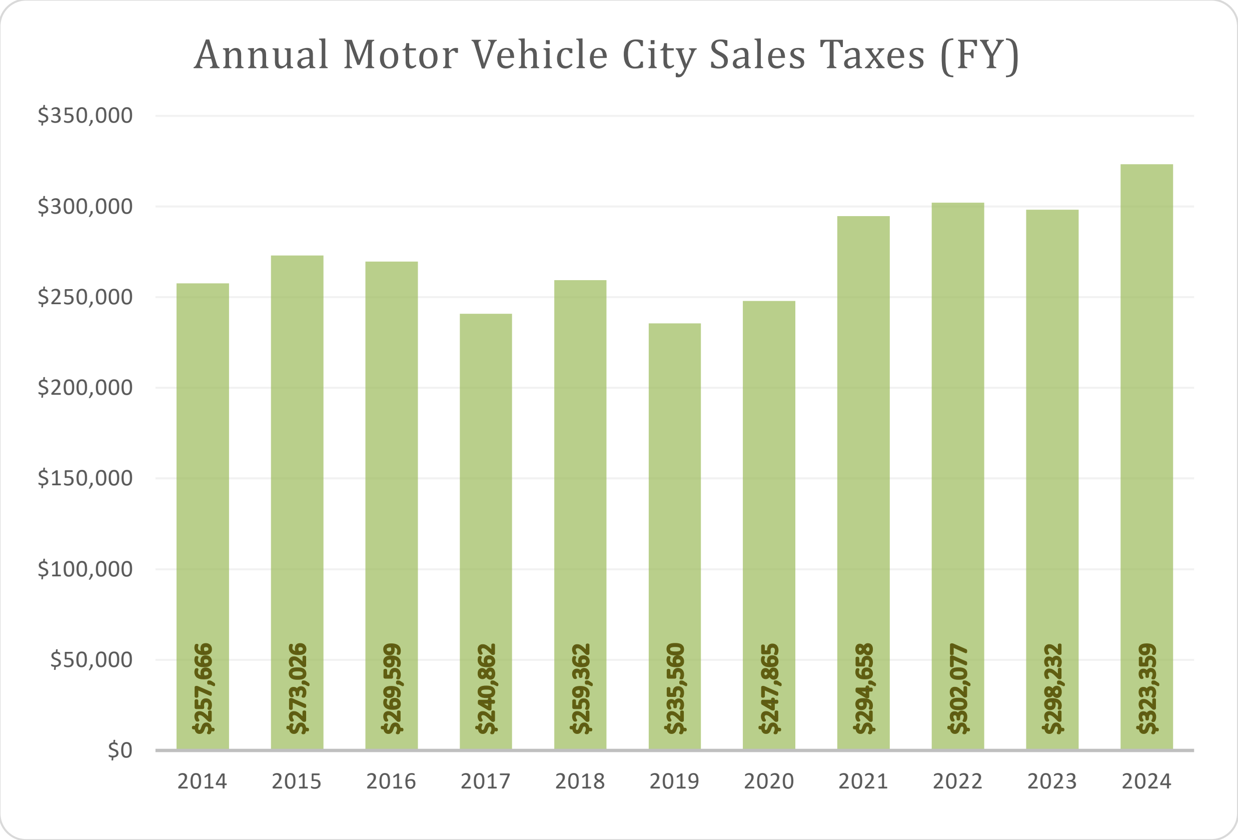
2 hotels changed ownership in late 2023—waiting for approx. $5,000 in occupation taxes



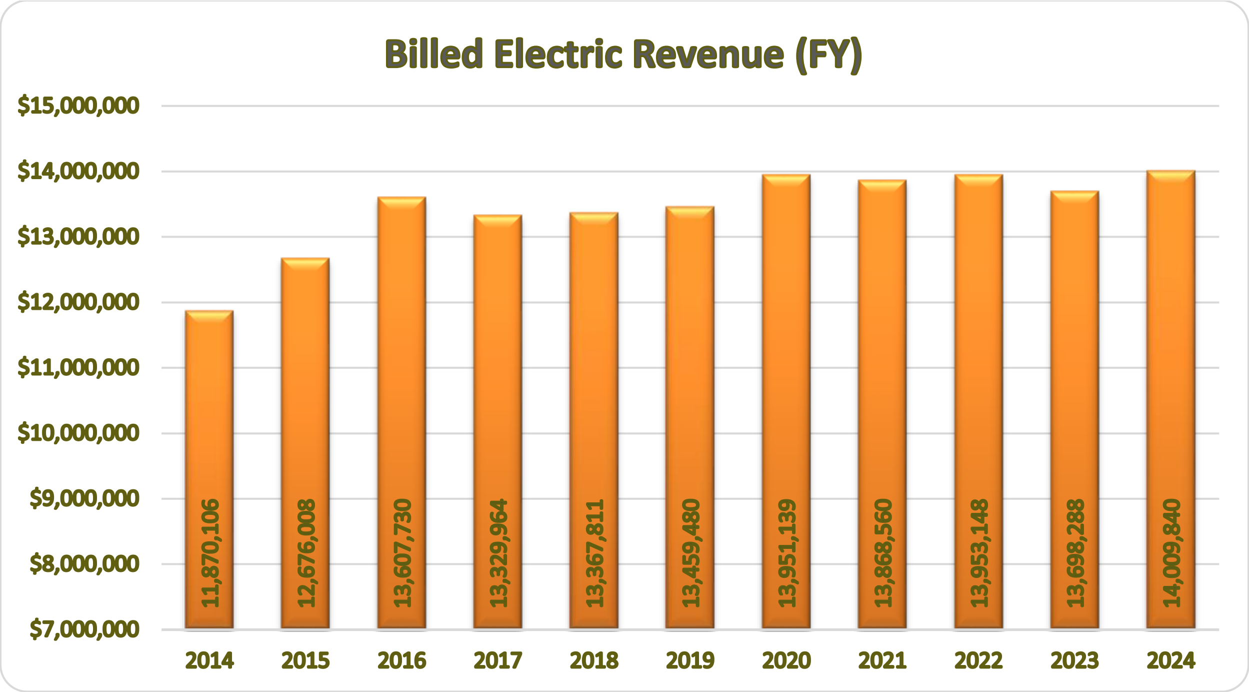




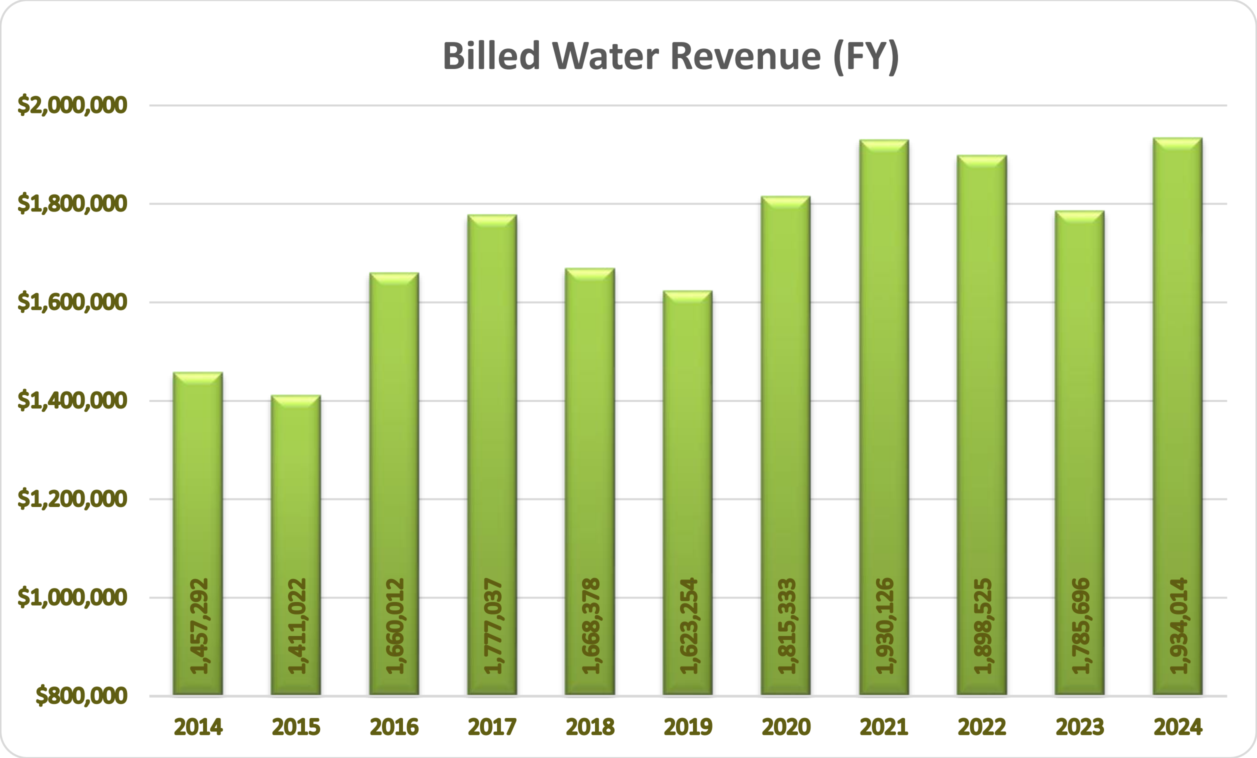
Sales Tax Revenue increased by 4.2%.



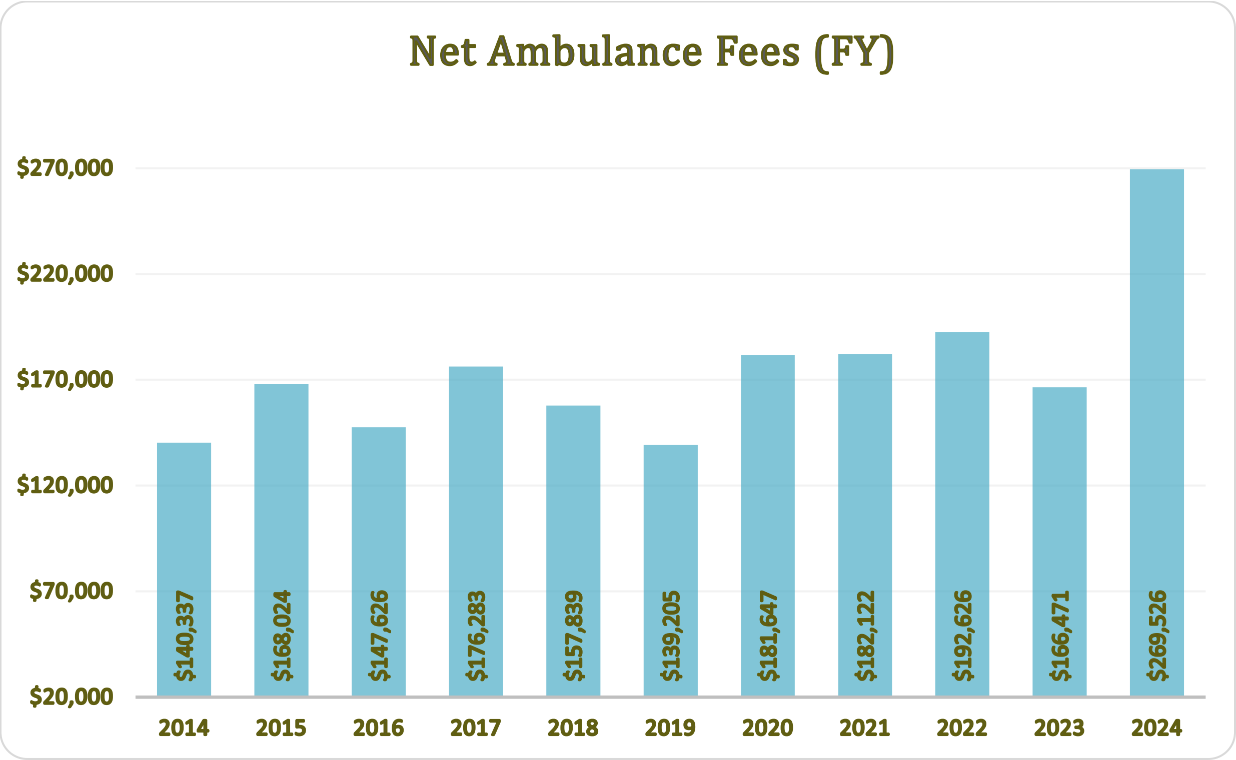
Motor Vehicle City Sales Taxes increased by 8.3%.



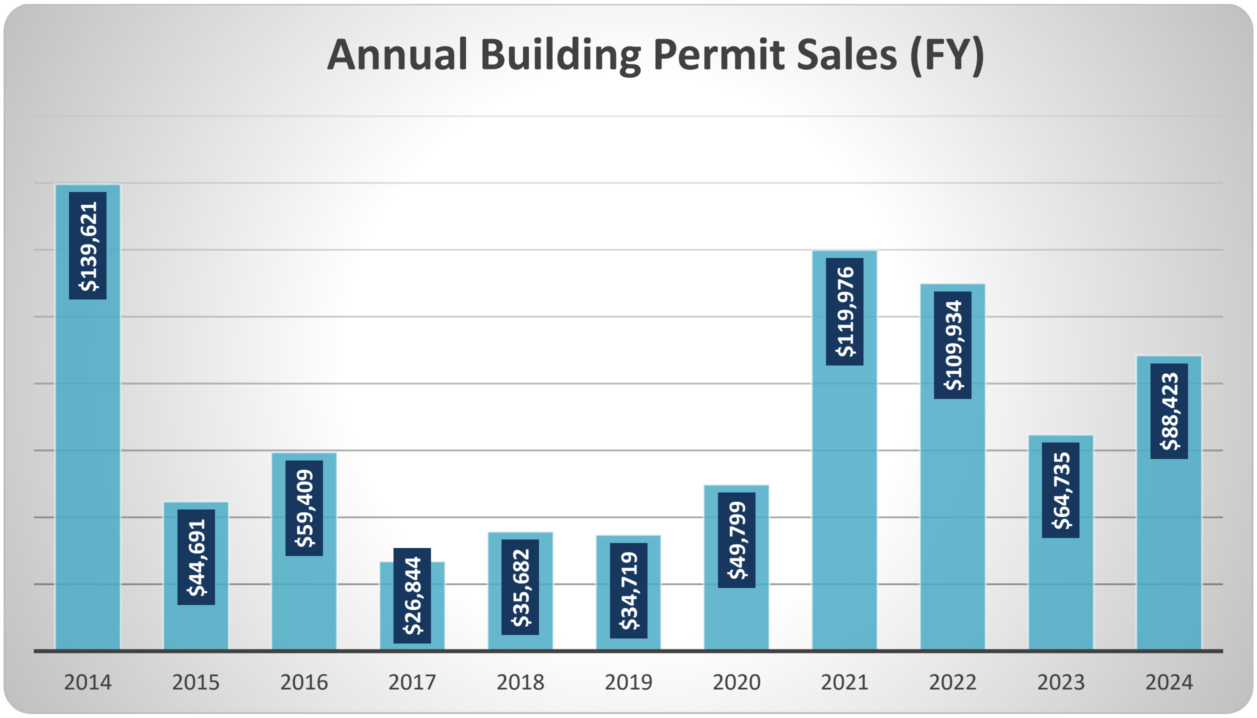
Electric Revenue increased by 2.3% (no customer electric rate increase for 2023-24)



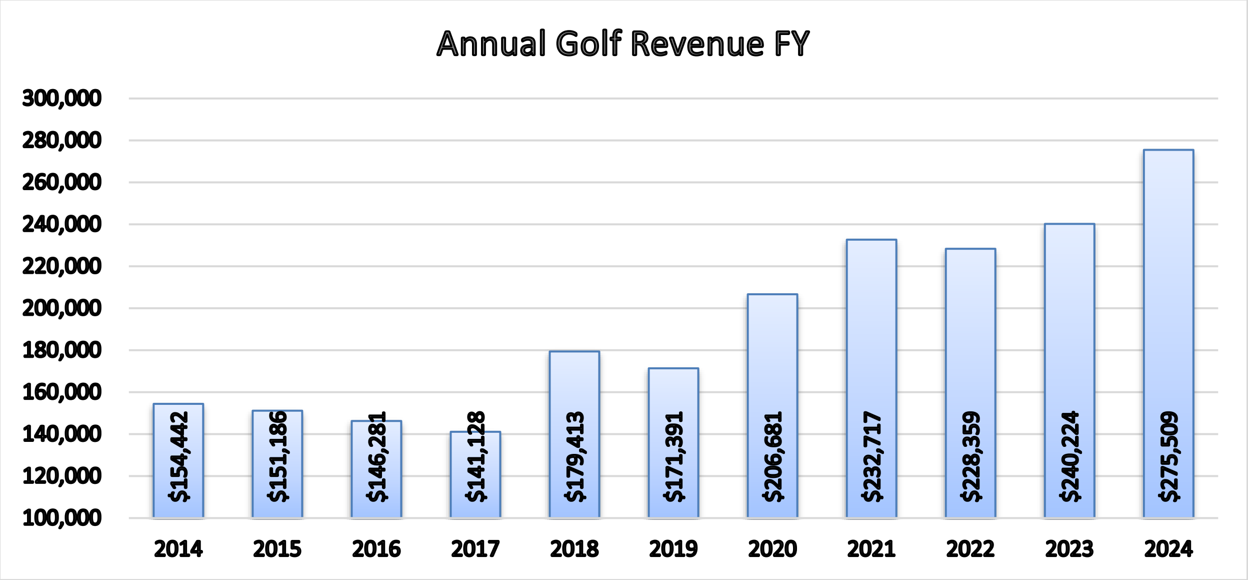
Water Revenue increased by 8.3% (rate increase of 5% in FY 2023-24)



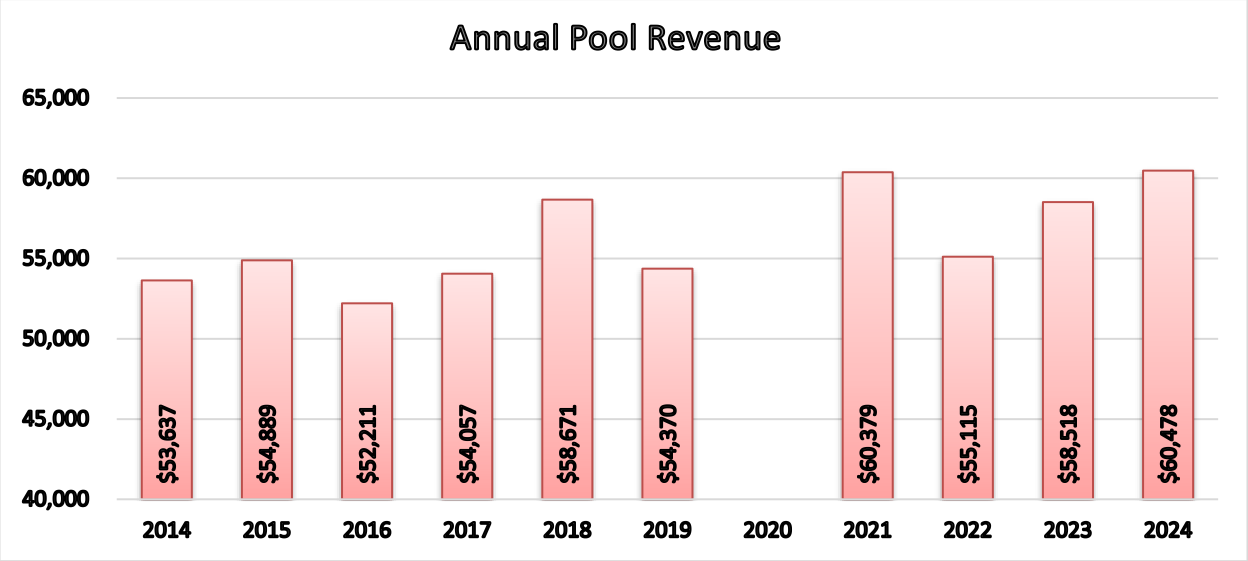
Approx. $19,000 in ambulance expenses for budget year were not paid until October 2024 (disputed invoices).

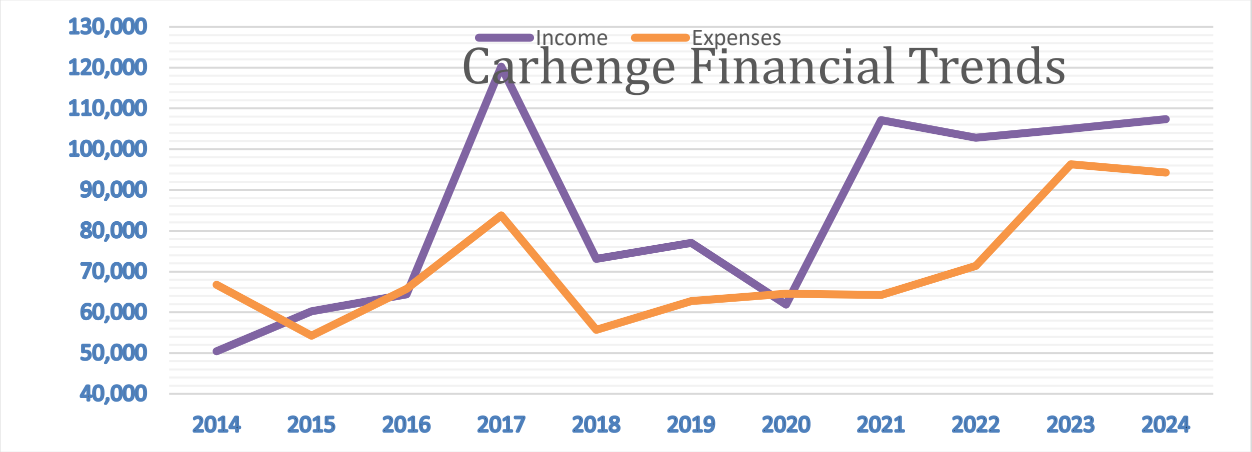


Big projects included Westco Tire center and agronomy center, as well as Bloedorn, Consumers Cooperative Federal Credit Union, and the WNCC expansion.

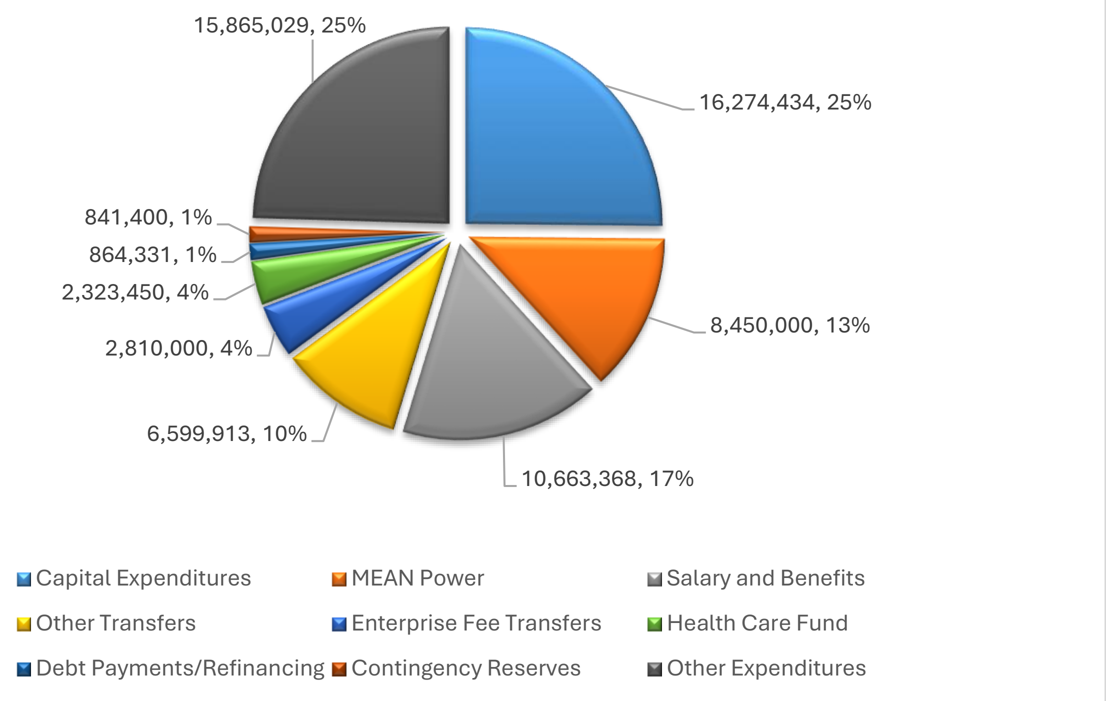


258 golf memberships total, up from 241 last year, due to single memberships.

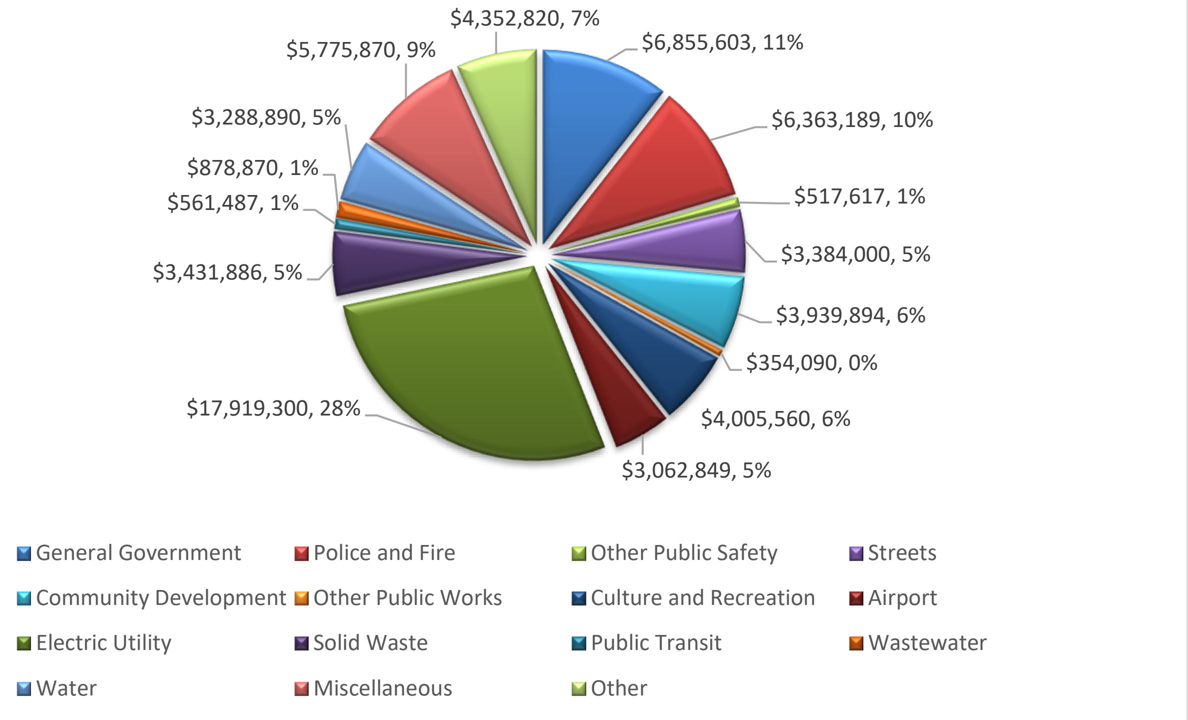


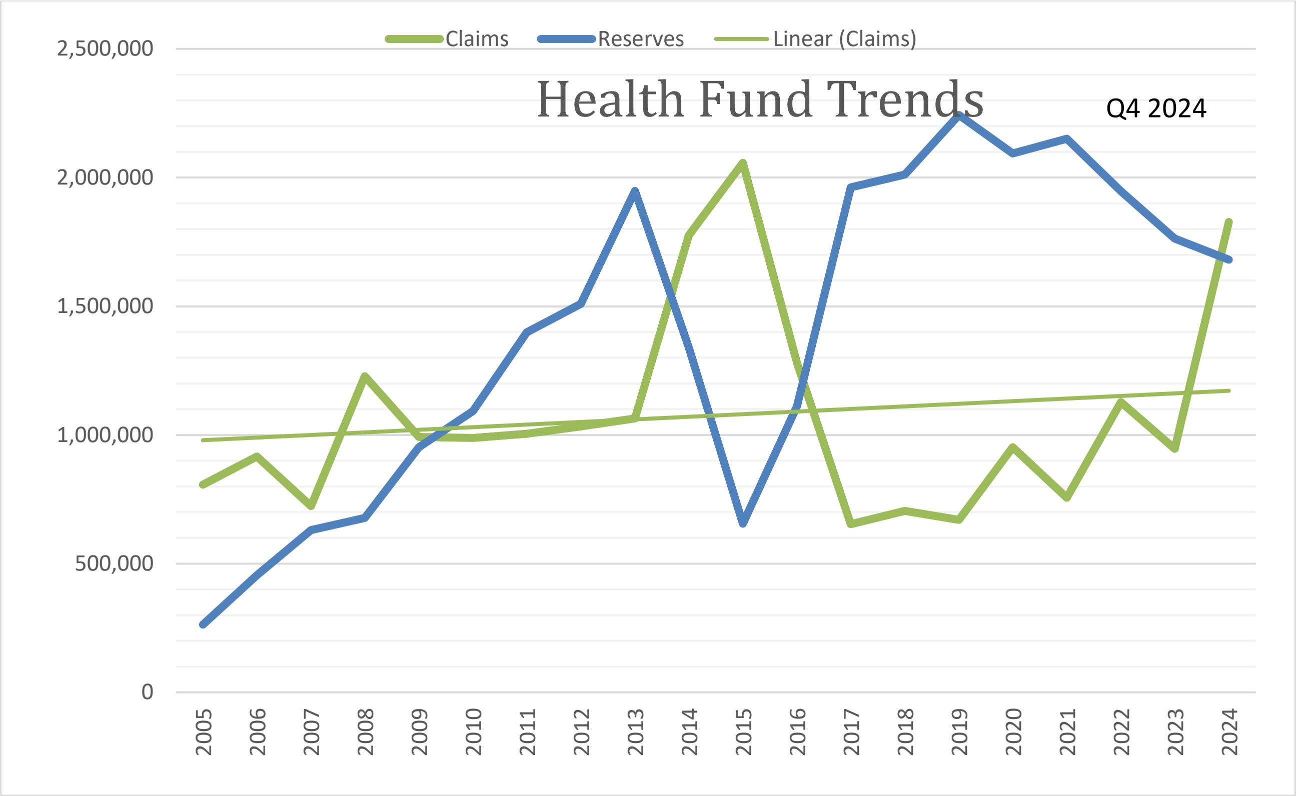


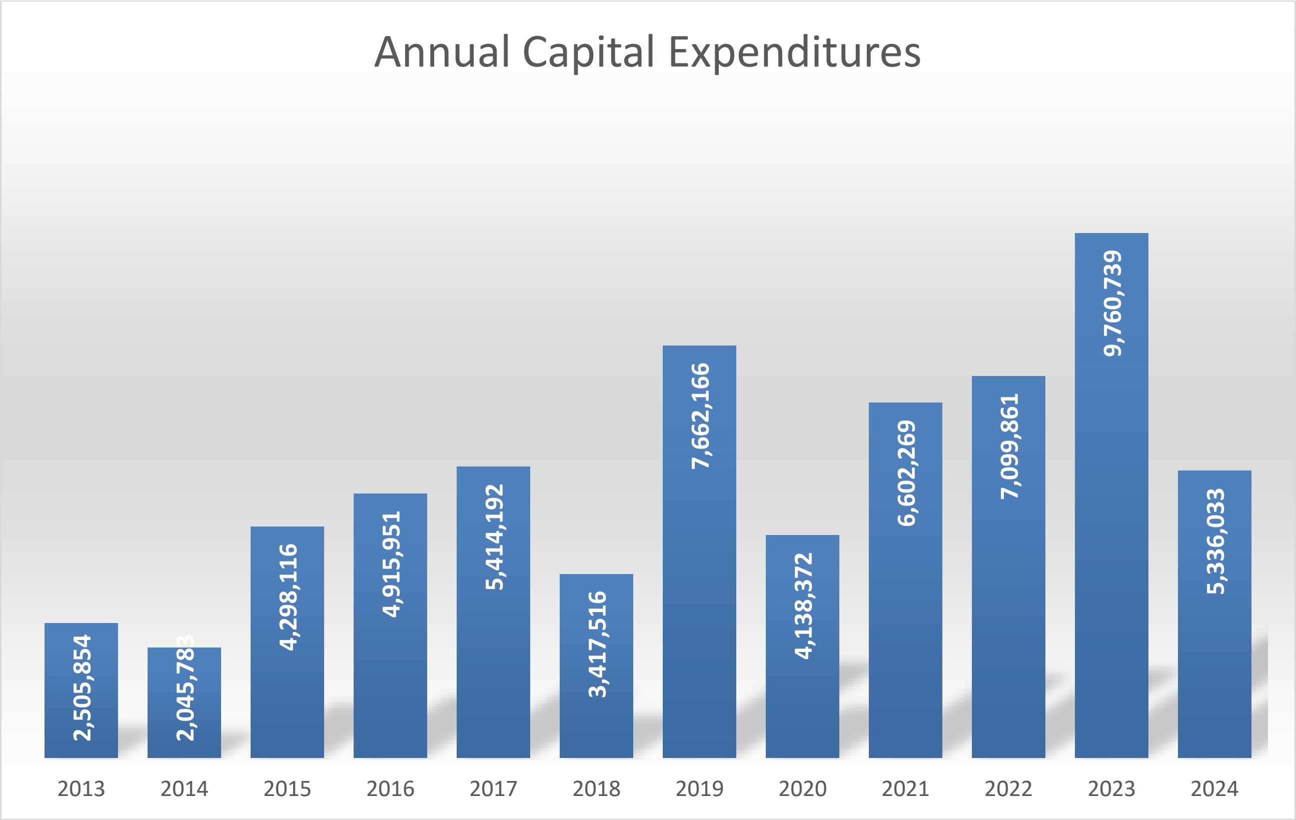
Budget Expenditure Allocation 2023-24

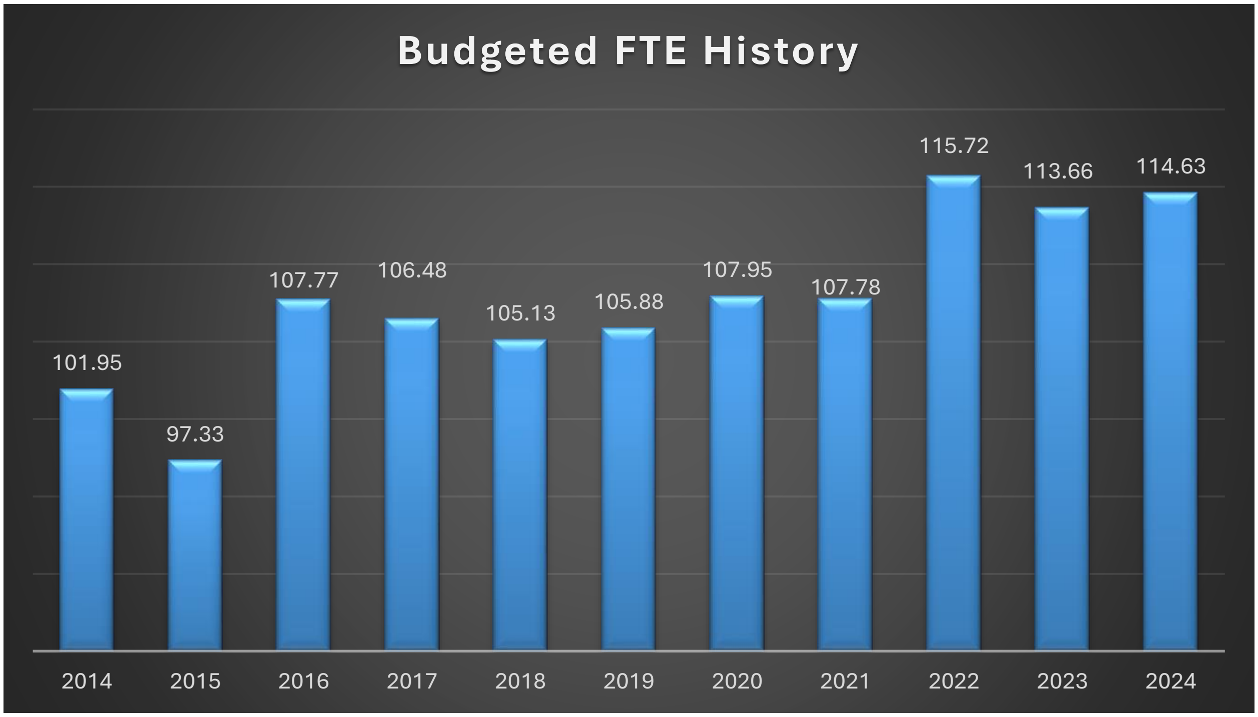


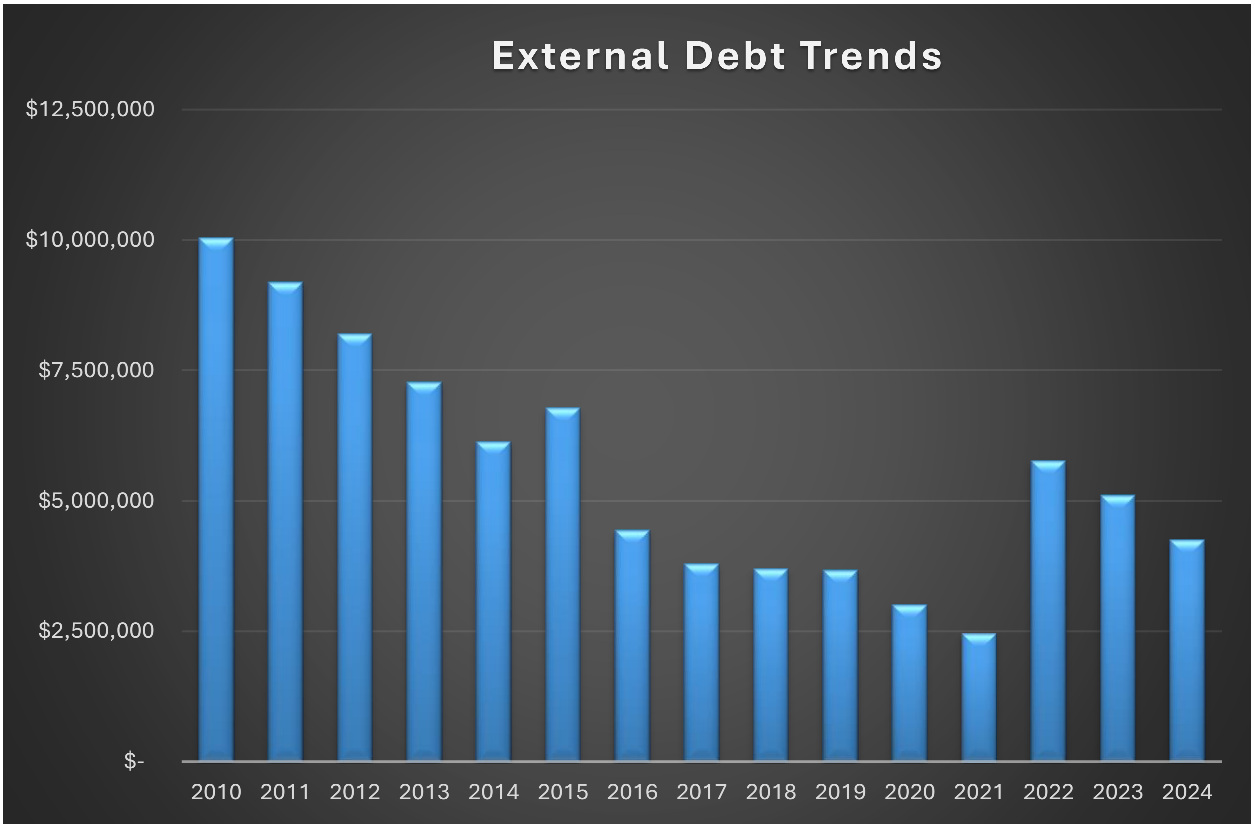
Budget Expenditure Allocation 2023-24



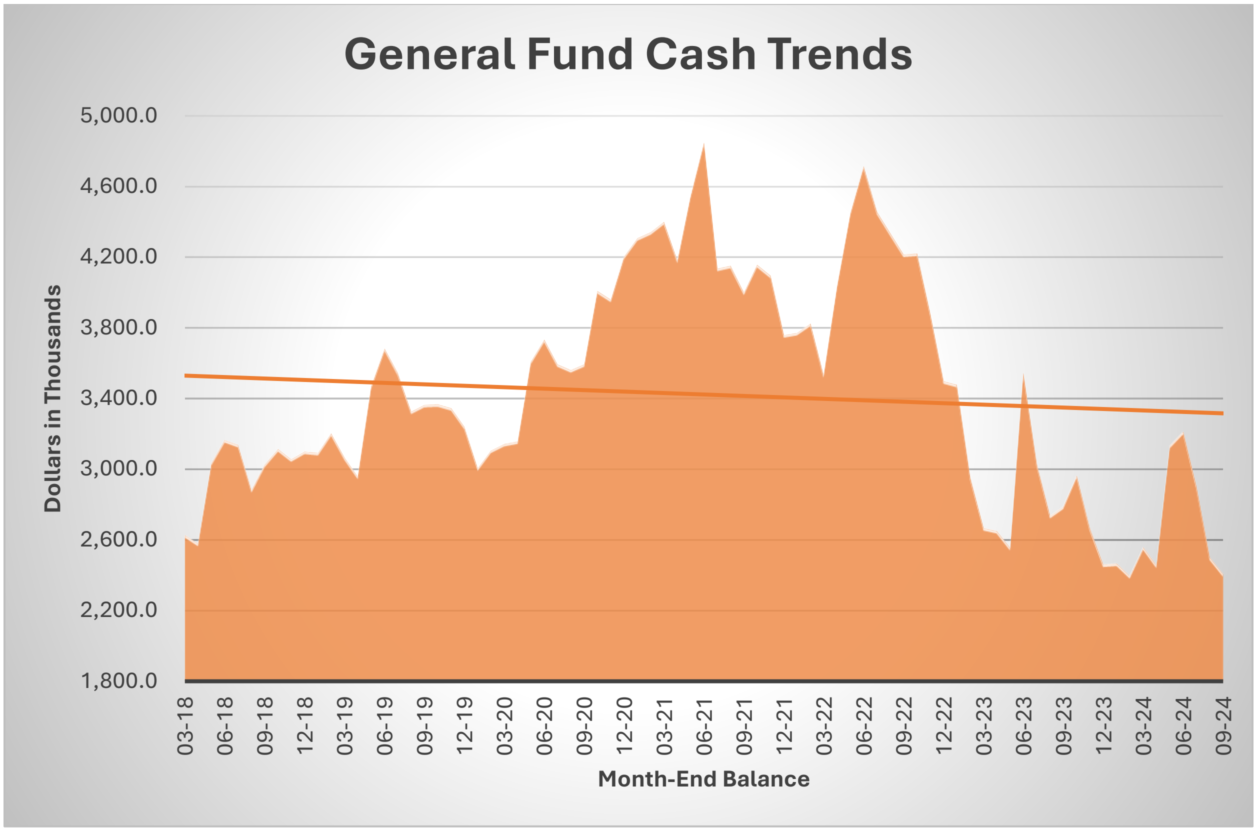

Claims
Reserves
Linear (Claims)
Health Fund Trends
Q4 2024
2,500,000
2,000,000
1,500,000
1,000,000
500,000
0
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024

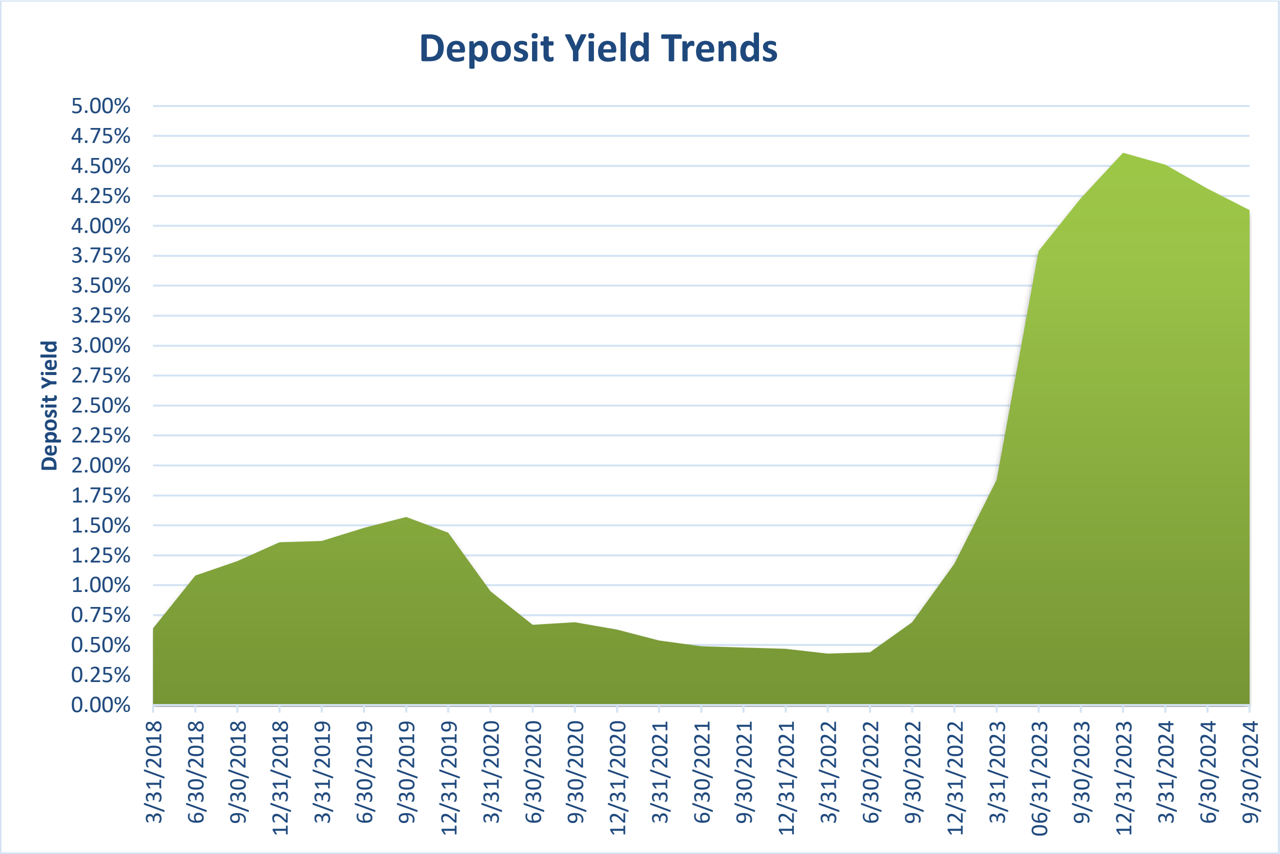

Annual Capital Expenditures
2,505,854
2,045,783
4,298,116
4,915,951
5,414,192
3,417,516
7,662,166
4,138,372
6,602,269
7,099,861
9,760,739
5,336,033
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024





No new external debt for Fiscal Year.


General Fund Cash Trends
Dollars in Thousands
5,000.0
4,600.0
4,200.0
3,800.0
3,400.0
3,000.0
2,600.0
2,200.0
1,800.0
03-18
06-18
09-18
12-18
03-19
06-19
09-19
12-19
03-20
06-20
09-20
12-20
03-21
06-21
09-21
12-21
03-22
06-22
09-22
12-22
03-23
06-23
09-23
12-23
03-24
06-24
09-24
Month-End Balance


Deposit Yield Trends
Deposit Yield
5.00%
4.75%
4.50%
4.25%
4.00%
3.75%
3.50%
3.25%
3.00%
2.75%
2.50%
2.25%
2.00%
1.75%
1.50%
1.25%
1.00%
0.75%
0.50%
0.25%
0.00%
3/31/2018
6/30/2018
9/30/2018
12/31/2018
3/31/2019
6/30/2019
9/30/2019
12/31/2019
3/31/2020
6/30/2020
9/30/2020
12/31/2020
3/31/2021
6/30/2021
9/30/2021
12/31/2021
3/31/2022
6/30/2022
9/30/2022
12/31/2022
3/31/2023
06/31/2023
9/30/2023
12/31/2023
3/31/2024
6/30/2024
9/30/2024