

Council Meetings

April 18, 2023 City Council Meeting

04/18/2023

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Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
April 18, 2023 – 7:00 p.m.
AGENDA

- **Call to Order**
- **Roll Call**
- **Invocation and Pledge of Allegiance**
- **Open Meetings Act Announcement**

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

A. Resolution No. 23-21 – Acceptance of Mayor Dafney's Resignation

Resolution No. 23-21 will accept the resignation of Mayor Mike Dafney from the Alliance City Council effective immediately.

B. Consent Calendar

Approval of Minutes, Council Proceedings, Payroll and Claims
Cemetery Certificate Approval
Resolution No. 23-22 – Zoll X Series Monitor/Defibrillator Replacement
Resolution No. 23-23 – CCCFF Grant Acceptance
Resolution No. 23-24 – Fair Housing
Resolution No. 23-25 – CDBG Funds

C. Proclamation – Arbor Day – April 28, 2023

D. Public Hearing Ordinance No. 2955– Rezone of Municipal Building and Fire Hall

Now is the date, time and place to conduct a Public Hearing for the rezone of Lots 1-3 and 16-18, Block 17, Original Town of Alliance, Box Butte County, Nebraska, addressed 324 Laramie Avenue and 315 Cheyenne Ave. The proposed rezone of said described land is from C-O (Commercial Office) District to C-2 (Central Business) District.

Ordinance No. 2955 -- Rezone of Municipal Building and Fire Hall

The Alliance Planning Commission reviewed the application at their March 14th Meeting and has recommended approval. Ordinance 2955 is before Council on first reading, and will amend the zoning district map for the lots associated with the Municipal Building and the Fire Hall.

E. Resolution No. 23-26 – Establish PACE District Manager

Resolution No. 23-26 will designate a District Manager for the Property Assessed Clean Energy (PACE) Financing. Council adopted Ordinance 2953 establishing the Clean Energy Assessment District at the April 4th City Council Meeting.

F. Resolution No. 23-27 – E-911 Board Member Designation

Resolution No. 23-27 has been prepared for Council's consideration and will confirm the City's designee and alternate on the E-911 Board.

City of Alliance Goals

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

G. Resolution No. 23-28 – Heartland Expressway Association Board Representative

Resolution 23-28 has been prepared for Council's consideration and will fill the vacancy of Mayor Dafney as the City's Representative on the Heartland Expressway Association Board.

▪ **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
Interim City Clerk

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

The City Council reserves the right to adjourn into closed session as per Section 84-1410 of the Nebraska Revised Statutes.

City of Alliance Goals

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RESOLUTION NO. 23-21

WHEREAS, Mike Dafney was a duly elected and serving council member of the City of Alliance, Nebraska, serving a term from December 6, 2022 through December 1, 2026; and

WHEREAS, on April 10, 2023, Mike Dafney tendered his resignation in writing from the position of council member to the City Council of the City of Alliance, Nebraska, pursuant to Neb. Rev. Stat. § 32-562(8); and

WHEREAS, the City Council of the City of Alliance, Nebraska, has received the resignation and will accept the resignation of Mike Dafney as council member of the City of Alliance, Nebraska;

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Alliance Nebraska, that the City Council of the City of Alliance, Nebraska accepts the resignation of Mike Dafney as council member pursuant to Neb. Rev. Stat. § 32-562; and

BE IT FURTHER RESOLVED BY the City Council of the City of Alliance, Nebraska that a vacancy of the council member office is declared pursuant to Neb. Rev. Stat. § 32-560(1), and the vacancy is directed to be filled pursuant to Neb. Rev. Stat. § 32-568(7) by an appointment of a registered voter of the City until the next regular City election on November 5, 2024, and following the next regular City election by the successful candidate at such election, for the remainder of the term expiring December 1, 2026;

BE IT FURTHER RESOLVED BY the City Council of the City of Alliance, Nebraska that notice of this vacancy shall be provided and applications to fill the vacancy by appointment until the first meeting in December following the November 5, 2024 regular election shall be accepted by the City Council of the City of Alliance, Nebraska.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice-Mayor

(SEAL)

Attest:

Shelbi Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

CONSENT CALENDAR – April 18, 2023

1. Approval: Minutes of the Regular Meeting, April 04, 2023.
2. Approval: Payroll from April 7, 2023 in the amount of \$364,103.08.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,125,066.00.
4. Approval: John C. and Tim L. Dahlberg Cemetery Certificate.
5. Approval: Resolution No. 23-22 will approve the purchase of the Zoll X Series Monitor/Defibrillator Replacement in the total amount of \$55,604.99.
6. Approval: Resolution No. 23-23 will accept CCCFF Grant from the Nebraska Department of Economic Development in the total amount of \$15,000.00.
7. Approval: Resolution No. 23-24 will proclaim May 2023 as “Fair Housing Month.”
8. Approval: Resolution No. 23-25 will authorize and direct the Vice-Mayor to proceed with the formulation of any and all contracts, documents or other memoranda between City of Alliance, Nebraska and the Nebraska Department of Economic Development so as to the acceptance of the grant application.

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.

April 04, 2023

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, APRIL 04, 2023

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

The Alliance City Council met in a Regular Meeting, April 04, 2023 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on March 29, 2023. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor Dafney opened the April 04, 2023 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Dafney and Council Members Mischnick, McGhehey, Andersen, and Mashburn. Also present were City Manager Sorensen, City Attorney Hoelsing, City Treasurer Baker and Interim City Clerk Shelbi Pitt.

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

CONSENT CALENDAR – April 04, 2023

1. **Approval:** Minutes of the Regular Meeting, March 21, 2023.
2. **Approval:** Payroll from March 24, 2023 in the amount of \$264,907.32
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; \$316,701.21.
4. **Approval:** Resolution No. 23-18 will approve the payment of the INA Alert Camera Project in the total amount of \$45,341.89.

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

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

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

- The next item on the agenda was a proclamation acknowledging National Lineman Appreciation Day, April 18, 2023. Councilman Mischnick read the following proclamation:

PROCLAMATION

WHEREAS, the City of Alliance would like to recognize and celebrate the profession of Linemen and wishes to honor their exemplary services to the City of Alliance and our community; and

WHEREAS, Linemen are often first responders during storms and other catastrophic events, working to make a scene safe for the citizens; and

WHEREAS, Linemen work with thousands of volts of electricity high atop power lines 24 hours a day, 365 days a year, to keep electricity flowing in our community, and

WHEREAS, Linemen work under dangerous conditions, putting their lives on the line every day to construct and maintain the energy our City needs to run to operate.

THEREFORE, BE IT RESOLVED that I, Mike Dafney, Mayor of Alliance, do hereby proclaim April 18, 2023, as:

National Linemen Appreciation Day

And encourage residents to recognize the hard work and commitment our Linemen do for our City. And encourage everyone to take a moment to thank a line worker for everything they do to keep the lights on, ensuring and enhancing our quality of life.

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

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- Councilman ANDERSEN next recognized the week of April 10 through April 14, 2023 as Public Transit Week and read the following proclamation:

PROCLAMATION

WHEREAS, Public transit provides our citizens access to medical, business, employment, social, and supportive services; and

WHEREAS, Public transit allows individuals to remain independent, contributes to economic development, and improves mobility; and

WHEREAS, Over 26,700 rides were provided by public transit in Alliance during fiscal year 2022; and

WHEREAS, Alliance has numerous public transit professionals who provide service to our citizens and must maintain educational requirements and standards; and

WHEREAS, The Alliance City Council recognizes the important role that public transit professionals play, and wishes to acknowledge that role; and

WHEREAS, Public transportation in Alliance is provided by the collaborative efforts of the City of Alliance, Nebraska Department of Transportation and Federal Transit Administration to provide resources to transport individuals every day.

NOW, THEREFORE, The Alliance City Council, does hereby proclaim April 10-14, 2023 as

PUBLIC TRANSIT WEEK

In Alliance, and I do hereby urge all citizens to increase their understanding and awareness of their local transit systems and the many services provided.

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

- The next before Council was a Public Hearing for the proposed creation of a Clean Energy Assessment District pursuant to Neb. Rev. Stat. § 13-3204, encompassing the entirety of the City's extraterritorial zoning jurisdiction. Ordinance 2953 will create the Clean Energy Assessment District, establish definitions for the District, and provide for the financing, administration, and collections of the District. The following information was provided:

[The Heartland Flats mixed-use development has requested that the City implement an economic development assessment under Nebraska's "Property Assess Clean Energy Act" ("PACE"). City staff has been in discussions with the third-party lender for PACE and is willing to move forward with the developer's request.

PACE provides funding similar to tax increment financing. For PACE Financing, the developer must incur costs to install and maintain energy efficient improvements.

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Examples of energy efficient improvements include, but are not limited to, insulation, storm windows, automated energy controls, water conservation, etc.

Once—or when—those costs are incurred, and third-party lender will provide funding to the developer to cover the costs of the energy efficient improvements. The loan is then repaid through a ten-year special assessment levied against the property improved. The special assessment is levied by the City, collected by the County Treasurer, and remitted to the third-party lender for repayment of the initial PACE financing.]

Mayor Dafney stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the “Property Assess Clean Energy Act” and opened the public hearing at 7:07 p.m.

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

- Next, Ordinance No. 2953 is before Council on the second reading to establish a PACE District in the City for commercial and industrial properties within the City’s extraterritorial zoning jurisdiction. Ordinance No. 2953 also sets for the assessment contract and application forms for use in the PACE program. The Ordinance contemplates that the third-party lender and the developer will work together towards PACE Financing applications and that most of the City administration of the PACE District will be managed by the third-party lender. In discussions with other cities in Nebraska that have recently created a PACE District, the City staff has found that a similar experiences occurred: the third-party lender addresses most of the PACE Financing administration. Staff believes the City’s role is to accept applications at the staff level and implement special assessment levies when financing is complete. The following information was provided:

[The Heartland Flats mixed-use development has requested that the City implement an economic development assessment under Nebraska’s “Property Assess Clean Energy Act” (“PACE”). City staff has been in discussions with the third-party lender for PACE and is willing to move forward with the developer’s request.

PACE provides funding similar to tax increment financing. For PACE Financing, the developer must incur costs to install and maintain energy efficient improvements. Examples of energy efficient improvements include, but are not limited to, insulation, storm windows, automated energy controls, water conservation, etc.

Once—or when—those costs are incurred, and third-party lender will provide funding to the developer to cover the costs of the energy efficient improvements. The loan is then repaid through a ten-year special assessment levied against the property improved. The special assessment is levied by the City, collected by the County Treasurer, and

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remitted to the third-party lender for repayment of the initial PACE financing.

Ordinance No. 2953 is before Council on first reading to establish a PACE District in the City for commercial and industrial properties within the City's extraterritorial zoning jurisdiction. Ordinance No. 2953 also sets for the assessment contract and application forms for use in the PACE program. The Ordinance contemplates that the third-party lender and the developer will work together towards PACE Financing applications and that most of the City administration of the PACE District will be managed by the third-party lender. In discussions with other cities in Nebraska that have recently created a PACE District, the City staff has found that a similar experiences occurred: the third-party lender addresses most of the PACE Financing administration. Staff believes the City's role is to accept applications at the staff level and implement special assessment levies when financing is complete.

Staff recommends passage of Ordinance No. 2953 on second reading. It is another tool that can be utilized for development of the City, and it provides minimal involvement of City resources.]

A motion was made by Councilman Mischnick, seconded by Councilman McGhehey to approve the second reading Ordinance No. 2953. Interim City Clerk Pitt read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2953

AN ORDINANCE TO CREATE A CLEAN ENERGY ASSESSMENT DISTRICT; TO ESTABLISH DEFINITIONS; TO PROVIDE FOR THE FINANCING, ADMINISTRATION, AND COLLECTIONS, TO PROMOTE ENERGY EFFICIENCY IMPROVEMENTS AND RENEWABLE ENERGY SYSTEMS; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

WHEREAS, the City of Alliance, Nebraska desires to create a clean energy assessment district to enable property assessed clean energy financing for its property owners; and,

WHEREAS, the City also desires to authorize the clean energy assessment district to enable third-party lenders to accept applications and enter into financing agreements with property owners within the boundaries of the district; and,

WHEREAS, this Ordinance, upon execution, shall create a clean energy assessment district, which shall be known as the Alliance PACE District, as authorized by NEB. REV. STAT. §§ 13-3203 and 13-3204(3), which boundaries shall be the extraterritorial zoning jurisdiction of the City.

BE RESOLVED BY THE CITY OF ALLIANCE CITY COUNCIL:

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Section 1. Findings and Determinations. That the City Council of the City of Alliance, Nebraska (the "City"), hereby finds and determines as follows:

(A) Pursuant to NEB. REV. STAT. §§ 13-3201 to 13-3211, inclusive, the Property Assessed Clean Energy Act (the "Act"), energy efficiency and the use of renewable energy are important for preserving the health and economic well-being of Nebraska's citizens. Using less energy decreases the cost of living and keeps the cost of public power low by delaying the need for additional power plants. To further these goals, it is necessary for the City to promote energy efficiency improvements and renewable energy systems. Upfront costs for energy efficiency improvements and renewable energy systems may prohibit or deter many property owners from making improvements. It is necessary for the City to implement an alternative financing method through the creation of a clean energy assessment district.

(B) Financing energy projects to further these goals is a valid public purpose and can be accomplished through Property Assessed Clean Energy ("PACE") financing, which is used to overcome the upfront costs for energy efficiency improvements and renewable energy systems by using private capital and equity, rather than public debt.

(C) Pursuant to the Act and NEB. REV. STAT. § 13-3204, the City is authorized to establish a clean energy assessment district so that owners of qualifying property can access PACE financing for energy efficiency improvements or renewable energy improvements to their properties located in the District. The City also may enter into an agreement with one or more other municipalities pursuant to the Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801, et seq., for the joint creation, administration, or creation and administration of clean energy assessment districts, pursuant to NEB. REV. STAT. § 13-3210. The City declares its intent that the provisions of this Ordinance shall be in conformity with federal and state laws. The City enacts this Ordinance pursuant to the Act, as amended.

Section 2. Title and Definitions. That this Ordinance shall be known and may be cited as "City of Alliance Property Assessed Clean Energy (PACE) Ordinance." Except the words and phrases specifically defined below or in NEB. REV. STAT. § 13-3203, as amended, words and phrases used in this Ordinance shall have their customary meanings. As used in this Ordinance, the following words and phrases shall have the following meanings:

"District" means the Alliance PACE District, created pursuant to this Ordinance, as authorized by NEB. REV. STAT. §§ 13-3203 and 13-3204(3), which boundaries shall be the extraterritorial zoning jurisdiction of the City including any area that is within the corporate boundaries or extraterritorial zoning jurisdiction the City.

"District Administrator" means the designated representative or a third-party administrator selected by the City by agreement or written designation.

"PACE financing" means funds provided to the owner(s) of qualified property by a third-party lender, pursuant to the Act and this Ordinance, for an energy efficiency improvement or renewable energy system(s).

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“Qualifying Property” means commercial property, including multifamily residential property having more than four dwelling units, and industrial property located in the District.

Section 3. District Boundaries and Requirements Pursuant to NEB. REV. STAT. §§ 13-3204(3).

(A) The City finds that the financing of energy efficiency improvements and renewable energy systems is a valid public purpose. Such public purposes include, but are not limited to, reduced energy and water costs, reduced greenhouse gas emissions, economic stimulation and development, improved property valuation, and increased employment.

(B) The boundaries of the District shall be the extraterritorial zoning jurisdiction of the City as allowed pursuant to NEB. REV. STAT. § 13-3204(1).

(C) The District Administrator shall use a form contract for assessment contracts among the City, the owner of the qualifying property, and a third-party lender, containing terms as attached hereto as Exhibit “A” governing the terms and conditions of financing and annual assessments in accordance with the Act, including NEB. REV. STAT. § 13-3205(1), which provides for repayment of the costs financed through annual assessments upon the qualifying property benefited by the energy project.

(D) The District Administrator is authorized to enter into assessment contracts on behalf of the City.

(E) The District Administrator will use a financing application process and eligibility requirements, for financing energy projects in accordance with the requirements of the Act and accepted by the third-party lender. The application process and program eligibility requirements shall be, at a minimum, as follows:

(1) Submission of an application as attached hereto as Exhibit "B" to the District Administrator, which shall include, but not be limited to, the following information:

- (a) Applicant name and contact information, including property owner and developer;
- (b) Project location and legal description;
- (c) Identification of contractor or supplier, including anticipated PACE contractor and a copy of the approved bid for the energy efficiency project;
- (d) Project description;
- (e) Total project cost;
- (f) Description of proposed improvements;
- (g) Description of energy efficiency project to be financed;

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- (h) Amount of requested assessment;
- (i) Interest rate on the PACE assessment and any required fees;
- (j) Term of assessment;
- (k) Energy savings report indicating estimated energy savings and estimated cost savings for the energy project;
- (l) Whether the applicant is requesting a waiver of the estimated economic benefit requirement;
- (m) Title report showing any mortgage or lien holders;
- (n) Lender consent;
- (o) Projected jobs created by PACE project;
- (p) Project environmental benefits;
- (q) Funding source;
- (r) All other such information as needed to demonstrate the project complies with all the requirements of the Act.

(2) In addition to the application, a non-refundable one-time fee of \$1,000 shall be provided to the Program Administrator at the time of the Application.

(3) The District Administrator may grant an applicant's request to waive the estimated economic benefit requirement. If the District Administrator denies the applicant's waiver request, the applicant may appeal the denial by submitting a request in writing to the City Council of the City of Alliance, Nebraska (the "City Council"). The appeal shall be mailed by certified mail or hand delivered to the City Clerk within fourteen days after the denial. The City Council will review the matter on the record made by the District Administrator and, after providing the applicant an informal opportunity to be heard, the City Council will make the final decision.

(4) The District Administrator shall review the application to determine whether the energy project meets the eligibility requirements of the Act and this Ordinance. An energy project shall not be eligible for PACE financing if the qualifying property is subject to any of the following:

- (a) Delinquent ad valorem taxes;
- (b) Delinquent personal property taxes;
- (c) Delinquent special assessments;
- (d) Overdue or delinquent water or sewer charges;
- (e) Involuntary liens, including but not limited to construction liens;

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- (f) Notice of default pursuant to any mortgage or deed of trust related to the qualifying property, or
- (g) If the property owner or property developer is delinquent in the payment of any assessment required to be paid for any energy efficiency improvement financed pursuant to the Act.

(5) If the energy project is determined to be eligible under the terms of the Act and as required in this Ordinance, the District Administrator shall review the application and approve, request additional information, or deny the application at his/her sole discretion.

(6) Upon approval of an application, the District Administrator is authorized to proceed with and execute an assessment contract.

(F) Pursuant to NEB. REV. STAT. § 13-3205(7), annual assessments agreed to under an assessment contract shall be levied against the qualifying property and collected in accordance with the Act.

(G) The District shall establish procedures to determine the following in the future:

(1) Provisions for an adequate debt service reserve fund created under Section 13-3209 of the Act, if applicable;

(2) Provisions for an adequate loss reserve fund created under Section 13-3208 of the Act, if applicable; and

(3) Any application, administration, or other program fees to be charged to owners participating in the program that will be used to finance costs incurred by the City as a result of the program;

(4) Any costs shall be deducted before remitting the assessment to the third-party PACE program administrator.

(H) The assessment term shall not exceed the weighted average useful life of the energy project paid for by the annual assessments.

(I) Any energy efficiency improvement that is not permanently affixed to the qualifying property upon which an annual assessment is imposed to repay the cost of such energy efficiency improvement must be conveyed with the qualifying property if a transfer of ownership of the qualifying property occurs during the assessment term.

(J) Prior to the effective date of any contract that binds the purchaser to purchase qualifying property upon which an annual assessment is imposed, the owner shall provide notice to the purchaser that the purchaser assumes responsibility for payment of the annual assessment as provided in NEB. REV. STAT. § 13-3205(3)(d), and that the obligations set forth in the assessment contract, including the obligation to pay annual assessments, are a covenant that shall run with the land and be assessed upon future owners of the qualifying property.

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(K) In connection with providing PACE financing, the City will provide for marketing and participant education.

(L) The City shall obtain, or the District Administrator shall obtain and provide to the City, verification that the renewable energy system or energy efficiency improvement was properly installed and is operating as intended.

Section 4. Authorization for PACE Program. That, pursuant to NEB. REV. STAT. § 13-3204(1), the District shall be governed by the City of Alliance City Council.

(A) The District Administrator shall comply with the Act and the provisions of this Ordinance and follow any applicable City procurement policy and procedures for selecting a third-party administrator, should a third-party administrator be selected for the administration of the PACE program. Any such third-party administrator must ensure that there is no financial requirement, liability, or exposure to the District or City. The District Administrator as defined in Section 2 of this Ordinance may serve as the administrator of the PACE program for the District and City.

(B) The District or City may also engage the services of a state or local financing agency for the purposes of providing conduit bond financing for the District or City as part of its third-party administration.

(C) Upon selection of a third-party administrator, that third-party administrator may, on behalf of the City, accept applications for financing energy efficient improvements within the District boundaries, facilitate the financing application process, and review eligibility requirements for financing energy projects in accordance with the requirements of the Act and as accepted by the third-party lender.

(D) The District may be expanded via the Interlocal Cooperation Act in order to create a program of sufficient size and scale to attract qualified third-party administrators and/or to promote energy efficiency across multiple political subdivisions, as authorized under the Act.

(E) The District may accept and approve PACE financing applications from property owners that have commenced or completed Qualifying Property energy efficient improvements within six (6) months of an application.

Section 5. Liability of City Officials; Liability of City. That notwithstanding any other provision of law to the contrary, officers, officials, employees, or agents of the District, or the City shall not be personally liable to any person or entity for any claims, liabilities, costs, or expenses, of whatever kind or nature, under, arising out of, or related to the City's or District's participation in the District's PACE Program or any PACE Financing, including, without limitation, claims for or related to uncollected PACE Assessments. Not in limitation of the foregoing, the City has no liability to a property owner or lender for or related to energy savings improvements or funding under a PACE Financing or Program, other than to remit PACE Assessments received in accordance with the Act or record a notice of assessment lien upon notice from the PACE lender that the property owner is delinquency in payment pursuant to applicable law.

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Section 6. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by the law, and satisfaction of any conditions set forth in this Ordinance.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

A motion was made by Mayor Dafney, seconded by Councilman Mischnick to suspend the statutory rule requiring three separate reading of Ordinance No. 2953.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

Roll call vote to approve Ordinance No. 2953 on final reading with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2953 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- Next for Council’s consideration was the second reading of Ordinance No. 2954 which will amend section 24-27 of the Alliance Municipal Code to amend snow removal requirements for city sidewalk and right of way. The following information was provided:

[This section of code prescribes the requirements of clearing snow, slush, and ice off City sidewalks and the appropriate placement of the snow, slush, or ice. The winter of 2022-2023 has highlighted a few issues with the existing code such as notification requirements, placement of snow in City Rights of Way,

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placement of snow blocking intersection vision requirements, and the extent the snow must be cleared.

Staff collaborated to identify the issues the City had this winter with snow removal requirements and came up with these recommendations. The proposed code was then sent to Legal for review.

The proposed code allows buildings constructed to a 5 feet or less setback to place their snow in the City Street within 12 hours after it stops snowing. It provides more clear requirements for notification for properties that haven't cleared their sidewalks within 24 hours of the final snow and prohibits the placement of the snow in such a way that obstructs pedestrian and vehicle driver's vision, particularly at intersections. It also requires the entire width of the sidewalk to be cleared; the clearing of the sidewalk to the centerline of the alley on side streets, and a path into the street at intersections.]

A motion was made by Councilman Mashburn, seconded by Councilman ANDERSEN to approve the second reading of Ordinance No. 2954. Interim City Clerk Pitt read the ordinance by title which follows in its entirety:

ORDINANCE NO. 2954

AN ORDINANCE OF THE CITY OF ALLIANCE NEBRASKA, AMENDING SECTION 24-27 OF THE ALLIANCE MUNICIPAL CODE TO AMEND SNOW REMOVAL REQUIREMENTS FOR CITY SIDEWALK AND RIGHT OF WAY; REPEALING ALL EXISTING PROVISIONS OF THE ALLIANCE MUNICIPAL CODE NOT CONSISTENT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 24-27. Snow removal, is amended as follows:

“Sec. 24-27. Snow removal.

- (a) *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.
- (b) *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.
- (c) *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

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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. 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.

- (d) *Failure to remove.* If, after 48 hours, the lot or parcel owner or occupant has failed to remove 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.
- (e) *Recovering costs.* The city manager shall bill the property owner for all costs incurred in clearing the sidewalk. The property owner shall have no more than two months to pay their removal costs in full to the city. After nonpayment the city manager may:
 - (1) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
 - (2) Recover such costs in a civil action.
- (f) *Violation:* Violation of any part of this section shall be considered a municipal code violation and may be punishable by a \$100 fine per occurrence.”

SECTION 2. All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. This Ordinance shall take effect upon its approval, passage, and publication as provided by law.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

A motion was made by Mayor Dafney, seconded by Councilman Mischnick to suspend the statutory rule requiring three separate reading of Ordinance No. 2954.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

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Voting Nay: None.

Motion carried.

Roll call vote to approve Ordinance No. 2954 on final reading with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

Mayor Dafney stated, “the passage and adoption of Ordinance No. 2954 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted, and order it published.”

- The following item, Resolution No. 23-19 which will authorize an Entertainment District Permit to the Chamber of Commerce for the Entertainment District Events in 2023. The following information was provided:

[The Alliance Chamber of Commerce submitted a letter for the pursuant to Sections 4-1 and 4-12 of the Alliance Code of Ordinances, for an Entertainment District Permit at the currently designated Entertainment District in the 200 Block of Box Butte Avenue, between Third Street/NE Highway 2 and Second Street. Requesting the permit for the 2023 year for the following dates: June 9th, June 23rd, July 7th, and July 21st, and July 22nd. All events will be from 6:00 P.M. to 9:00 P.M., except for the events on July 2pt and July 22nd, which will be from 6:00 P.M. to 1 :00 A.M.

Food will be served at all times during all of the events. Additionally, we believe that D-Head, Inc. d/b/a the Gathering Spot will be available to serve alcohol in identifiable containers as an entertainment district license holder, as required per all entertainment district regulations and rules.

In conjunction with the City of Alliance and other event coordinators, the Alliance Chamber of Commerce has submitted for approval a Special Events Request, which upon approval will provide the Alliance Chamber of Commerce the exclusive authority to manage and control the commons area of the entertainment district during these events. The map of the entertainment district-and the commons area for those events-is included with the Special Events Request.]

A motion was made by Councilman Andersen, seconded by Councilman Mischnick to approve Resolution No. 23-19 which follows in its entirety:

Resolution No. 23-19

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WHEREAS, the Alliance City Council has adopted Ordinance No. 2800, amending the Alliance Municipal Code to provide for entertainment district establishment and permitting;

WHEREAS, by Resolution No. 17-32, the Alliance City Council designated the 200 block of Box Butte Avenue, with the adjacent street of Box Butte Avenue in Alliance, Nebraska, as an Entertainment District;

WHEREAS, the City of Alliance is in receipt of an application for an entertainment district permit from the City of Alliance for the designated Entertainment District for events during 2023;

WHEREAS, City of Alliance has submitted at Special Events Request, which has been approved by the City Manager, and which provides the City of Alliance the exclusive authority to manage and control the commons area of the Entertainment District for the events during 2023;

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and the Council of the City of Alliance, Nebraska that the City Clerk is hereby authorized to issue an Entertainment District Permit to the City of Alliance for the following dates during 2023:

PASSED AND APPROVED this 4th day of April, 2023.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

● The next item on Council's agenda was Resolution No. 23-20 which adopted the updated Title VI Non-Discrimination Plan for our Public Transit Program. All entities that receive Federal Transit Administration grant dollars either directly or through the Nebraska Department of Roads are subject to Title VI of the Civil Rights Act of 1964. The following information was provided:

[All entities who receive Federal Transit Administration (FTA) grant dollars either directly or through the Nebraska Department of Roads (NDOR) are subject to Title VI of the Civil Rights Act of 1964 and the Department of Transportation's implementing regulations. Under the Civil Rights Act and related statutes, the Public Transit program must ensure that no person shall be excluded from or denied the benefits and services or in any other way be discriminated against on the basis of race, color or national origin.

Some of the specific provisions within the Plan include:

- Notifying public regarding the City's obligation under Title VI via posted notices (in English and Spanish) on the website, the public office and the transit vehicles
- Developing procedures for investigating and tracking Title VI complaints

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- Promoting inclusive public participation in the decision-making process regarding projects
- Providing meaningful access to persons of limited English proficiency (LEP)
- Conducting training for transit employees to ensure understanding of the importance of Title VI and the Language Assistance Plan

The NDOR has a standard Title VI Non-Discrimination Plan template that has been customized for the Alliance Public Transit program. To meet the compliance requirements, the City Council must approve the Title VI Program by resolution and forward the document for approval to the NDOR.

RECOMMENDATION: APPROVE THE RESOLUTION TO ADOPT THE TITLE VI NON-DISCRIMINATION POLICY.]

A motion was made by Councilman Mashburn, seconded by Councilman Mischnick to approve Resolution No. 23-20 which follows in its entirety:

RESOLUTION NO. 23-20

WHEREAS, The City of Alliance operates the public transit services for the community of Alliance; and

WHEREAS, The City of Alliance receives Federal Transit Administration grant dollars either directly from the TRA or through the Nebraska Department of Roads; and

WHEREAS, As a result of receiving these funds, the City's Public Transit Program is subject to Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation's implementing regulations; and

WHEREAS, Under the Civil Rights Act of 1964 and related statutes, the City's Public Transit Program ensures that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, denied the benefits or services of, or be otherwise subjected to discrimination in all programs, services or activities administered by this agency.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the attached Title VI Non-Discrimination Plan for the City's Public Transit Program is hereby adopted.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute the Title VI Non-Discrimination Plan on behalf of the City and have the Plan submitted with the Nebraska Department of Roads.

PASSED AND APPROVED this 4th day of April, 2023.

Roll call vote with the following results:

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Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

- The last item on Council's agenda were Board Appointments.

A motion was made by Councilman McGhehey, seconded by Councilman Andersen to appoint Robert Mischnick, Lillian M. Nelson, Donna McEowen, and Michael Sautter to the Senior Facility Advisory Board for a term ending February 28, 2026.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

- A motion was made by Councilman Andersen, seconded by Councilman Mashburn to adjourn the meeting.

Roll call vote with the following results:

Voting Aye: Dafney, Mischnick, McGhehey, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

There being no further business before Council, Mayor Dafney adjourned the meeting at 7:18 p.m.

Mike Dafney, Mayor

(SEAL)

Shelbi C Pitt, Interim City Clerk

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, April 4, 2023 at 7:00 p.m. Present were Council Members Dafney, Mischnick, McGhehey, Andersen and Mashburn.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Approved Resolution No. 23-18 which approves the payment of the INA Alert Camera Project in the total amount of \$45,341.89. Ayes: All. Motion carried.
3. Proclaimed April 18, 2023 as Line Worker Appreciation Day.
4. Proclaimed April 10 – 14, 2023 as Public Transit Week.
5. Conducted a Public Hearing and adopted Ordinance No. 2935 which will create a Clean Energy Assessment District; to establish definitions; to provide for the financing, administration, and collections, to promote energy efficiency improvements and renewable energy systems. Ayes: All. Motion carried.
7. Adopted Ordinance No. 2936 which amends section 24-27 of the Alliance Municipal Code to amend snow removal requirements for city sidewalk and right of way. Ayes: All. Motion carried.
8. Approved Resolution No. 23-19 which authorizes an Entertainment District Permit to The Chamber of Commerce for the Entertainment District events in 2023. Ayes: All. Motion carried.
9. Approved Resolution No. 23-20 adopting the updated Title VI Non-Discrimination Plan for our Public Transit Program. Ayes: All. Motion carried.
10. Appointed Robert Mischnick, Lillian M. Nelson, Donna McEowen and Michael Sautter to serve on the Senior Facility Advisory Board with a term expiring December 31, 2023. Ayes: All. Motion carried.

Meeting adjourned at 7:18 p.m.

Brian Mischnick, Vice Mayor

Shelbi C Pitt, Interim 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: **4/7/2023**

GROSS PAYROLL

234,410.50

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 12,600.79	
MEDICARE	\$ 3,154.48	
POLICE PENSION - PRINCIPAL	\$ 2,424.35	
FIRE PENSION - PRINCIPAL	\$ 1,999.92	
GENERAL PENSION - PRINCIPAL	\$ 8,382.45	
ICMA CITY MANAGER PENSION	\$ 330.59	
H S A SANDHILLS STATE BANK	\$ 6,500.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 94,300.00	
TOTAL BENEFITS		\$ 129,692.58

TOTAL PAYROLL COSTS

\$ 364,103.08

CITY CLERK

Report Criteria:

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

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	CARHENG 3/	04/12/2023	3.63	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	MAR-23	04/12/2023	.00	
Total :				3.63	
Total :				3.63	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	31.54	
01-10-10-43-335 Other Technical Services	General Fund	City Council	City Council		
M29 TECHNOLOGY AND DESIGN	MONTHLY MAINTENANCE	47551	04/01/2023	100.00	
Total City Council:				131.54	
Total City Council:				131.54	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	49.10	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	150013	03/29/2023	15.84	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	150010	03/29/2023	10.71	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	150014	03/29/2023	8.96	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	44.29	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	150028	03/24/2023	111.60	
01-11-11-44-479 CNTSVC Other	General Fund	City Administration	City Administration		
VACANTI MUNICIPAL CONSULTING	QUARTERLY PAYMENT	150045	03/31/2023	12,500.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	WATER/COOLER RENTAL	150022	03/25/2023	99.80	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	SERVICE CONTRACT	21642	03/28/2023	94.10	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	CEMETERY CERT	150017	04/03/2023	10.00	
Total City Administration:				12,944.40	
Total City Administration:				12,944.40	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
BYTES COMPUTER	BBCPUBLICSAFETY	30713	02/27/2023	84.42	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	242630	03/10/2023	196.00	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	41023PD	04/10/2023	196.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1360419	03/10/2023	258.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
INTL ASSOC CHIEFS OF POLICE	CONFERENCE	1629	03/30/2023	300.00	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	150051	04/12/2023	81.65	
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	150051	04/12/2023	4.17	
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	150051	04/12/2023	19.32	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0121186-001	03/08/2023	13.01	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	277.80	
Total Police Administration:				1,430.37	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
NE LAW ENFORCEMENT TRAINING	CERTIFICATION FEE	11793	03/06/2023	75.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	224670	03/08/2023	104.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	224789	03/29/2023	88.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	224749	03/22/2023	54.75	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	224709	03/15/2023	87.50	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	242630	03/10/2023	1,204.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	41023PD	04/10/2023	1,204.00	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	LABEL PRINTER	FELKER 4/23	04/10/2023	535.70	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS	7954	03/27/2023	225.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS	7999	03/31/2023	175.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	APD TOWS	7912	03/20/2023	175.00	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	20	03/01/2023	192.10	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	66201	03/14/2023	82.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#117 REPAIR	66231	03/17/2023	222.29	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	66261	03/21/2023	92.50	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	66168	03/14/2023	135.35	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	66182	03/08/2023	82.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#106 SERVICE	66188	03/12/2023	418.07	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FUEL	PETERSON 4/	04/10/2023	88.80	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	2,825.46	
01-31-32-59-950 Capital Outlay-Mach, Equip	General Fund	Police Operations	Police Department		
INA ALERT INC	camera billing service	13660	01/03/2023	45,341.89	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Police Operations:				53,409.91	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	6.53	
01-31-33-44-441 Electricity	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD ELECTRIC	150049	03/14/2023	814.01	
01-31-33-44-442 Water-Sewer	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD WATER/SEWER	150049	03/14/2023	62.06	
01-31-33-44-443 Refuse	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD REFUSE	150049	03/14/2023	57.65	
01-31-33-44-444 Natural Gas	General Fund	Police Support Services	Police Department		
BOX BUTTE COUNTY SHERIFF	APD NATURAL GAS	150050	03/14/2023	816.80	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1363044	03/23/2023	448.00	
Total Police Support Services:				2,205.05	
01-31-34-44-451 Telephone Line Expense	General Fund	Animal Control	Police Department		
ALLO COMMUNICATIONS LLC	308-762-1761 ANIMAL SHELTER	150028	03/24/2023	36.97	
01-31-34-44-457 Internet Operating Expense	General Fund	Animal Control	Police Department		
ALLO COMMUNICATIONS LLC	308-761-2506 INTERNET	150028	03/24/2023	60.00	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	130.76	
Total Animal Control:				227.73	
Total Police Department:				57,273.06	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	428329126	04/01/2023	391.00	
01-37-37-44-411 Building, Office Rent	General Fund	Firefighting	Fire Department		
CITY OF ALLIANCE	BUILDING #2310	14350	04/01/2023	39.00	
01-37-37-44-421 Membership Dues	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	MEMBERSHIP DUES	0000077037	04/03/2023	122.50	
01-37-37-44-434 Contract Printing Expense	General Fund	Firefighting	Fire Department		
ALLIANCE TIMES HERALD	ONE YEAR RENEWAL	150046	04/05/2023	38.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	10.20	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE	150028	03/24/2023	11.66	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	150028	03/24/2023	78.26	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-5400 FIRE 2	150028	03/24/2023	1.06	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	MOPS AND TOWELS	11165921	03/30/2023	43.00	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	101.38	
01-37-37-45-561 Bldg Maintenance Material	General Fund	Firefighting	Fire Department		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	276060	04/04/2023	47.48	
Total Firefighting:				883.54	
01-37-38-42-294 Conferences, Cont Education	General Fund	Ambulance	Fire Department		
ALEXIS MURRAY	REIMBURSEMENT	150048	04/10/2023	425.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV28145	03/31/2023	2,900.31	
01-37-38-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Ambulance	Fire Department		
HEARTLAND DIESEL	#314 SERVICE	4533	03/31/2023	169.58	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84910776	04/03/2023	73.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	117219	04/07/2023	360.14	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	3692503	03/22/2023	101.01	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	149.36	
Total Ambulance:				4,179.39	
Total Fire Department:				5,062.93	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
BERNIES ACE HARDWARE	TOOLS	274859	03/10/2023	9.99	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN	TOOLS	51121076	04/06/2023	225.53	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
FARM PLAN		51121076	04/06/2023	174.46	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	106.58	
Total Facility Maintenance:				516.56	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	150028	03/24/2023	11.66	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	276327	04/10/2023	5.99	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	276321	04/10/2023	2.50	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	18859/1	03/16/2023	9.98	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	19113/1	04/03/2023	5.98	
01-41-46-45-563 Cleaning Supplies	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	CLEANING SUPPLIES	275865	03/30/2023	17.57	
Total Municipal Building:				53.68	
Total Public Works:				570.24	
01-61-60-42-294 Conferences, Cont Education	General Fund	Community Development	Community Develop		
SHELBI PITT	MEAL REIMBURSEMENT 2/26-3/1	REIMBURSEM	04/06/2023	58.52	04/06/2023
01-61-60-42-294 Conferences, Cont Education	General Fund	Community Development	Community Develop		
SHELBI PITT	UBER LAS VEGAS, NV AIRPORT	REIMBURSEM	04/06/2023	18.97	04/06/2023
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	150011	03/29/2023	9.06	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	150012	03/29/2023	13.81	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
BOX BUTTE COUNTY CLERK	RESOLUTION PC23-02	150017	04/03/2023	10.00	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
BOX BUTTE COUNTY CLERK	ADDITION	150017	04/03/2023	28.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	130.80	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	150028	03/24/2023	23.31	
01-61-60-44-452 Long Distance Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	150028	03/24/2023	.77	
Total Community Development:				293.24	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Code Enforcement	Community Develop		
VOYAGER FLEET SYSTEMS INC	INSPECTION VEHICLE FUEL	869456715231	04/01/2023	55.30	
01-61-62-45-556 Equip Parts-Vehicle, Machine	General Fund	Code Enforcement	Community Develop		
FARM PLAN	PARTS	51118372	03/29/2023	4.99	
Total Code Enforcement:				60.29	
01-61-63-44-491 Building Demolition	General Fund	Nuisance Abatement	Community Develop		
GOMPERT ENVIRONMENTAL	PROFESSIONAL ASBESTOS SERVI	23-3	03/06/2023	1,500.00	
01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Nuisance Abatement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	43.58	
Total Nuisance Abatement:				1,543.58	
Total Community Development:				1,897.11	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	JANITORIAL SERVICES	4231052	03/27/2023	75.00	
01-71-71-44-411 Building, Office Rent	General Fund	Parks	Cultural and Leisure		
CITY OF ALLIANCE	SEMI ANNUAL BUILDING LEASE	14343	04/01/2023	2,500.00	
01-71-71-44-412 Machine, Equipment Rent	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT	150019	03/25/2023	19.00	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	150051	04/12/2023	1,326.60	
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	150051	04/12/2023	56.44	
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	150051	04/12/2023	192.16	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	150028	03/24/2023	11.66	
01-71-71-44-452 Long Distance Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS 2	150028	03/24/2023	.58	
01-71-71-44-483 NRCNTSVC-Building Public Wrks	General Fund	Parks	Cultural and Leisure		
JACK'S REFRIGERATION INC	CHANGED COMBUSTION MOTOR O	63431	04/06/2023	1,692.46	
01-71-71-44-495 NRCNTSVC-Lawns, Grounds	General Fund	Parks	Cultural and Leisure		
ECORESOURCE SOLUTIONS INC	LAB FEED TO TEST LAING LAKE W	16183	03/31/2023	1,317.50	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
BERNIES ACE HARDWARE	OTHER SUPPLIES	276168	04/06/2023	46.56	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51118658	03/30/2023	47.94	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51118146	03/28/2023	11.98	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
GARY'S GRAPHICS	DECALS	10139	03/25/2023	57.50	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	19060/1	03/30/2023	12.77	
01-71-71-45-526 Other Supplies	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	19060/1	03/30/2023	1.22	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-534 Safety Commodities	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	WATER	18969/1	03/23/2023	52.33	
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	TOUCH UP SPRAY PAINT	BROWN 4/23	04/05/2023	74.28	04/10/2023
01-71-71-45-542 Parks Furnishings	General Fund	Parks	Cultural and Leisure		
OUTDOOR RECREATION PRODUCT	REPLACEMENT LEGS FOR DOWNT	3319	03/30/2023	2,576.00	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	DRILL BITS AND CUTTING WHEELS	51118799	03/30/2023	15.45	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FARM PLAN	TOOLS	51115936	03/22/2023	777.30	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	GOOSE GUN BLANKS	BROWN 4/23	04/05/2023	257.52	04/10/2023
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	2 CYCLE OIL	51115241	03/20/2023	119.95	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	413.32	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	SENSOR	P04653	03/20/2023	42.57	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	DIODE	P05150	03/29/2023	44.60	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FIRSTBANK CARD	JOHN DEERE PART	BROWN 4/23	04/05/2023	390.93	04/10/2023
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	LIGHT BAR	2723-453670	04/03/2023	189.51	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	PAINT	19058/1	03/30/2023	16.98	
01-71-71-45-563 Cleaning Supplies	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	JANITORIAL SUPPLIES	11164459	03/21/2023	50.59	
Total Parks:				12,390.70	
01-71-72-43-373 Contract Custodial Services	General Fund	Senior Center	Cultural and Leisure		
LINDA L MUNDT	CUSTODIAL SERVICES	1098	03/30/2023	100.00	
01-71-72-44-441 Electricity	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	ELECTRIC	150051	04/12/2023	931.66	
01-71-72-44-442 Water-Sewer	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	150051	04/12/2023	32.43	
01-71-72-44-443 Refuse	General Fund	Senior Center	Cultural and Leisure		
COA UTILITIES	REFUSE	150051	04/12/2023	19.32	
01-71-72-44-451 Telephone Line Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 SENIOR CENTER	150028	03/24/2023	34.63	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 INTERNET	150028	03/24/2023	50.00	
Total Senior Center:				1,168.04	
01-71-74-44-412 Machine, Equipment Rent	General Fund	Cemetery	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	150020	03/25/2023	18.00	
01-71-74-44-441 Electricity	General Fund	Cemetery	Cultural and Leisure		
COA UTILITIES	ELECTRIC	150051	04/12/2023	636.37	
01-71-74-44-479 CNTSVC Other	General Fund	Cemetery	Cultural and Leisure		
THE CUSTOM SHOP	SEAT REPAIR	150044	03/31/2023	98.00	
01-71-74-45-526 Other Supplies	General Fund	Cemetery	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51115676	03/21/2023	28.98	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715231	04/01/2023	92.19	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Cemetery 2723-453372	Cultural and Leisure 03/30/2023	36.69	
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Cemetery 2723-453264	Cultural and Leisure 03/29/2023	23.98	
Total Cemetery:				934.21	
01-71-75-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Swimming Pool 150051	Cultural and Leisure 04/12/2023	96.27	
01-71-75-44-451 Telephone Line Expense QWEST - PHOENIX	General Fund 65909090	Swimming Pool 633004578	Cultural and Leisure 03/20/2023	12.28	
01-71-75-44-451 Telephone Line Expense QWEST - SEATTLE	General Fund 308-762-4028	Swimming Pool 150042	Cultural and Leisure 03/25/2023	106.34	
01-71-75-45-534 Safety Commodities FIRSTBANK CARD	General Fund CPR MASKS	Swimming Pool BROWN 4/23	Cultural and Leisure 04/05/2023	254.74	04/10/2023
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund POOL TEST KIT REFILL BOTTLE	Swimming Pool BROWN 4/23	Cultural and Leisure 04/05/2023	28.99	04/10/2023
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund POOL PH INDICATOR	Swimming Pool BROWN 4/23	Cultural and Leisure 04/05/2023	28.37	04/10/2023
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund POOL CHLORINE TEST KIT	Swimming Pool BROWN 4/23	Cultural and Leisure 04/05/2023	74.40	04/10/2023
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund POOL CHEMICALS	Swimming Pool BROWN 4/23	Cultural and Leisure 04/05/2023	159.39	04/10/2023
Total Swimming Pool:				760.78	
01-71-76-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Knight Museum K2303	Cultural and Leisure 03/31/2023	895.00	
01-71-76-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Knight Museum 150051	Cultural and Leisure 04/12/2023	5,654.93	
01-71-76-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Knight Museum 150051	Cultural and Leisure 04/12/2023	9.25	
01-71-76-44-443 Refuse COA UTILITIES	General Fund REFUSE	Knight Museum 150051	Cultural and Leisure 04/12/2023	96.08	
01-71-76-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-2384 KNIGHT MUSEUM	Knight Museum 150028	Cultural and Leisure 03/24/2023	173.16	
01-71-76-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 MUSEUM	Knight Museum 150028	Cultural and Leisure 03/24/2023	2.69	
01-71-76-44-469 PMCNTSVC-Other KONE INC	General Fund ELEVATOR MAINTENANCE	Knight Museum 871016755	Cultural and Leisure 04/01/2023	234.16	
01-71-76-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund WATER COOLER RENTAL	Knight Museum 150021	Cultural and Leisure 03/25/2023	27.45	
01-71-76-44-479 CNTSVC Other PRECISION STEREO TECHNOLOG	General Fund LABOR TO INSTALL AMP	Knight Museum 42402	Cultural and Leisure 04/03/2023	120.00	
01-71-76-44-479 CNTSVC Other PIXELS COMPUTERS & MORE	General Fund TROUBLE SHOOT PRINTER	Knight Museum 1744	Cultural and Leisure 03/30/2023	49.50	
01-71-76-45-511 Office Supplies FIRSTBANK CARD	General Fund MOUSE & WRIST SUPPORT PAD	Knight Museum BROWN 4/23	Cultural and Leisure 04/05/2023	23.97	04/10/2023
01-71-76-45-511 Office Supplies NEBRASKA TOTAL OFFICE	General Fund OFFICE SUPPLIES	Knight Museum 0121497-001	Cultural and Leisure 04/06/2023	6.29	
01-71-76-45-515 Profess Books, Education STEPH'S STUDIO, INC.	General Fund COPY DVD	Knight Museum 134253469	Cultural and Leisure 04/04/2023	72.00	
01-71-76-45-541 Office Furniture, Equipment FIRSTBANK CARD	General Fund FILE CABINET	Knight Museum BROWN 4/23	Cultural and Leisure 04/05/2023	146.46	04/10/2023
01-71-76-45-544 Small Tools, Equipment PRECISION STEREO TECHNOLOG	General Fund REPLACE AUDIO AMPLIFIER	Knight Museum 42402	Cultural and Leisure 04/03/2023	849.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Knight Museum 275894	Cultural and Leisure 03/31/2023	10.00	
01-71-76-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Knight Museum 18906/1	Cultural and Leisure 03/20/2023	7.00	
01-71-76-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Knight Museum 18927/1	Cultural and Leisure 03/21/2023	1.60	
01-71-76-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund CUSTODIAL SUPPLIES	Knight Museum 11166887	Cultural and Leisure 04/06/2023	47.48	
01-71-76-46-600 Catering Expenses FIRSTBANK CARD	General Fund MUFFINS	Knight Museum BROWN 4/23	Cultural and Leisure 04/05/2023	48.79	04/10/2023
01-71-76-46-600 Catering Expenses HARRIS SALES COMPANY	General Fund HAMBURGER BUNS	Knight Museum 084940	Cultural and Leisure 02/13/2023	13.47	
Total Knight Museum:				8,488.28	
01-71-77-43-335 Other Technical Services BYTES COMPUTER	General Fund FEE FOR INSTALLING CHROME BO	Library CW35263	Cultural and Leisure 04/03/2023	950.00	
01-71-77-43-335 Other Technical Services FIRSTBANK CARD	General Fund TECH SERVICES	Library O'CONNOR 4/	Cultural and Leisure 04/10/2023	16.83	04/10/2023
01-71-77-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Library L2303	Cultural and Leisure 03/31/2023	2,180.00	
01-71-77-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund POSTAGE	Library 150035	Cultural and Leisure 03/31/2023	26.10	
01-71-77-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Library 150051	Cultural and Leisure 04/12/2023	4,988.85	
01-71-77-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Library 150051	Cultural and Leisure 04/12/2023	221.58	
01-71-77-44-443 Refuse COA UTILITIES	General Fund REFUSE	Library 150051	Cultural and Leisure 04/12/2023	192.16	
01-71-77-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1387 LIBRARY	Library 150028	Cultural and Leisure 03/24/2023	173.16	
01-71-77-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 LIBRARY	Library 150028	Cultural and Leisure 03/24/2023	1.55	
01-71-77-44-462 PMCNTSVC-Other Machines KONE INC	General Fund ELEVATOR MAINTENANCE	Library 871016755	Cultural and Leisure 04/01/2023	234.16	
01-71-77-44-469 PMCNTSVC-Other CULLIGAN WATER CONDITIONING	General Fund WATER AND SALT	Library 150029	Cultural and Leisure 03/25/2023	13.90	
01-71-77-45-513 Copy Machine Supplies NEBRASKA TOTAL OFFICE	General Fund OFFICE SUPPLIES	Library 0121253-001	Cultural and Leisure 03/21/2023	329.09	
01-71-77-45-526 Other Supplies CULLIGAN WATER CONDITIONING	General Fund WATER COOLER RENTAL	Library 150019	Cultural and Leisure 03/25/2023	27.00	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund BOOKMOBILE FUEL	Library 869456715231	Cultural and Leisure 04/01/2023	33.07	
01-71-77-46-521 Books DEMCO INC	General Fund Book circulation Materials	Library 7281822	Cultural and Leisure 03/23/2023	261.59	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund OVERLIMIT FEE	Library O'CONNOR 4/	Cultural and Leisure 04/10/2023	39.00	04/10/2023
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 4/	Cultural and Leisure 04/10/2023	1,472.30	04/10/2023
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOK	Library BROWN 4/23	Cultural and Leisure 04/05/2023	7.37	04/10/2023
01-71-77-46-522 Periodicals, Subscriptions OCLC INC	General Fund SUBSCRIPTIONS	Library 1000298204	Cultural and Leisure 04/01/2023	69.11	
01-71-77-46-613 Audio and Visual Materials FIRSTBANK CARD	General Fund DVDS/AUDIO/VISUAL CANVAS	Library O'CONNOR 4/	Cultural and Leisure 04/10/2023	360.55	04/10/2023

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Library:				11,597.37	
01-71-78-44-441 Electricity	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	ELECTRIC	150051	04/12/2023	507.07	
01-71-78-44-442 Water-Sewer	General Fund	Sallows Museum	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	150051	04/12/2023	2.68	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWES MUSEUM	150028	03/24/2023	34.63	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
BYTES COMPUTER	DOMAIN RENEWAL	30732	03/11/2023	22.41	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	SEMI ANNUAL TERMITE BAITIN	35938693	04/02/2023	55.66	
01-71-78-44-469 PMCNTSVC-Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	35938693	04/02/2023	106.50	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
FIRSTBANK CARD	PRINTER WARRANTY	BROWN 4/23	04/05/2023	53.49	04/10/2023
01-71-78-45-541 Office Furniture, Equipment	General Fund	Sallows Museum	Cultural and Leisure		
FIRSTBANK CARD	PRINTER	BROWN 4/23	04/05/2023	200.00	04/10/2023
Total Sallows Museum:				982.44	
Total Cultural and Leisure Services:				36,321.82	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
FIRSTBANK CARD	LODGING	SORENSEN 4/	04/10/2023	117.95	
Total Marketing:				117.95	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/23	04/05/2023	11.45	04/10/2023
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/23	04/05/2023	13.71	04/10/2023
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/23	04/05/2023	5.00	04/10/2023
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/23	04/05/2023	13.05	04/10/2023
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	UTILITIES	150047	04/05/2023	180.77	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	308-762-3569	150041	03/25/2023	42.24	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICE	281539APRIL	04/02/2023	65.00	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge	Culture and Leisure		
PANHANDLE FAB INC.	INSPECT AND REPAIR CARS AT CA	45163	02/07/2023	650.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	19154/1	04/05/2023	27.96	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	CARHENGES POST CARDS	BROWN 4/23	04/05/2023	264.26	04/10/2023
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
STEELBERRY INC	KEYCHAINS, LICENSE PLATES, MA	17540	03/30/2023	725.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
STEELBERRY INC	KEYCHAINS, LICENSE PLATES, MA	17540	03/30/2023	6,260.00	
Total Carhenge:				8,258.44	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Culture and Leisure Services:				8,376.39	
01-81-82-47-754 Chamber Membership	General Fund	Community Support Programs	Miscellaneous		
ALLIANCE CHAMBER OF COMMER	PUBLICITY AGREEMENT	17909	03/30/2023	2,750.00	
Total Community Support Programs:				2,750.00	
Total Miscellaneous:				2,750.00	
Total General Fund:				125,331.12	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PLIERS, GLASSES, BATTERIES	248466	03/24/2023	168.16	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PAINT	248310	03/17/2023	41.10	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	3/4" EMT	S511232127.00	03/21/2023	112.11	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	Pipe Strap 2"	S511216183.00	03/14/2023	19.19	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 25KVA 120/240 CONV	V1058-10	03/27/2023	1,691.94	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	464062	03/13/2023	395.45	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	463836	03/13/2023	921.33	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	SUPPLIES	464392	03/24/2023	559.76	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	465110	04/07/2023	96.14	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	465110	04/07/2023	48.68	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	465110	04/07/2023	101.22	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Homac-RAB1/0 -3 Weather Lug	S013423511.00	03/06/2023	3,638.00	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	MAR-23	04/12/2023	63,322.02	
Total :				71,115.10	
Total :				71,115.10	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
NEBRASKA MUNICIPAL POWER PO	NMPP UTILITY TRAINING SERVICE	20356	03/31/2023	500.00	
05-51-50-44-421 Membership Dues	Electric Fund	Administration	Utility Superintenden		
NEBRASKA MUNICIPAL POWER PO	MEMBER DUES	20168	04/03/2023	3,758.89	
05-51-50-44-422 Professional Subscriptions	Electric Fund	Administration	Utility Superintenden		
ACTION COMMUNICATION INC	FCC RENEWAL	23658	03/13/2023	100.00	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908523	632997428	03/20/2023	1.22	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908623	633002106	03/20/2023	1.22	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908899	633004425	03/20/2023	1.22	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65909176	633001069	03/20/2023	1.22	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-1723	Administration 150040	Utility Superintenden 03/25/2023	41.59	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-7939	Administration 150037	Utility Superintenden 03/25/2023	41.59	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-3388	Administration 150038	Utility Superintenden 03/25/2023	41.59	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-7958	Administration 150036	Utility Superintenden 03/25/2023	41.59	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-2705	Administration 150039	Utility Superintenden 03/25/2023	41.38	
05-51-50-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	Electric Fund 308-762-5400 ELECTRIC	Administration 150028	Utility Superintenden 03/24/2023	2.13	
05-51-50-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Electric Fund LOCATES ELECTRIC	Administration 3030103	Utility Superintenden 03/31/2023	27.76	
05-51-50-45-526 Other Supplies GARY'S GRAPHICS	Electric Fund DECALS	Administration 10139	Utility Superintenden 03/25/2023	31.00	
Total Administration:				4,632.40	
05-51-52-43-331 Professional Engineering Svcs WEST PLAINS ENGINEERING INC.	Electric Fund SANDHILLS SOLAR FARM	Transmission BU22010-0010	Utility Superintenden 03/24/2023	2,340.00	
05-51-52-46-691 Purchased Power-WAPA MEAN	Electric Fund Purchased Power-WAPPA	Transmission 304118	Utility Superintenden 04/05/2023	79,689.76	
05-51-52-46-692 Purchased Power-Mean MEAN	Electric Fund Purchased Power-MEAN	Transmission 304118	Utility Superintenden 04/05/2023	580,746.64	
05-51-52-46-692 Purchased Power-Mean MEAN	Electric Fund Purchased Power-MEAN	Transmission 304118	Utility Superintenden 04/05/2023	15.67-	
05-51-52-46-692 Purchased Power-Mean MEAN	Electric Fund Purchased Power-MEAN	Transmission 304118	Utility Superintenden 04/05/2023	15.82	
05-51-52-46-693 Purchased Power-Wind Gen MEAN	Electric Fund Purchased Power-WIND	Transmission 304118	Utility Superintenden 04/05/2023	27,044.11	
Total Transmission:				689,820.66	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 308-762-1907 INTERNET-SCADA	Urban Distribution 150028	Utility Superintenden 03/24/2023	855.00	
05-51-53-44-464 PMCNTSVC-Vehicle Repair HEARTLAND DIESEL	Electric Fund DIESEL	Urban Distribution 4527	Utility Superintenden 03/30/2023	110.25	
05-51-53-44-464 PMCNTSVC-Vehicle Repair WOLF FORD OF ALLIANCE	Electric Fund #414 SERVICE	Urban Distribution 46933	Utility Superintenden 03/03/2023	329.13	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep WESTCO	Electric Fund TIRE RPR	Urban Distribution 151893	Utility Superintenden 03/31/2023	40.00	
05-51-53-45-526 Other Supplies MIDWEST FARM SERVICE-ALLIANC	Electric Fund CREDIT	Urban Distribution 44094	Utility Superintenden 03/31/2023	9.41-	
05-51-53-45-526 Other Supplies MIDWEST FARM SERVICE-ALLIANC	Electric Fund PARTS	Urban Distribution 44093	Utility Superintenden 03/31/2023	34.03	
05-51-53-45-534 Safety Commodities CARTER'S HOME HARDWARE & AP	Electric Fund WATER	Urban Distribution 18969/1	Utility Superintenden 03/23/2023	100.00	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund SMALL TOOLS/EQUIP	Urban Distribution 51120771	Utility Superintenden 04/05/2023	19.56	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund CREDIT	Urban Distribution 51120789	Utility Superintenden 04/05/2023	1.07-	
05-51-53-45-544 Small Tools, Equipment FIRSTBANK CARD	Electric Fund BOTTLES	Urban Distribution BRIDGE 4/23	Utility Superintenden 04/11/2023	46.50	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Electric Fund FUEL	Urban Distribution 869456715231	Utility Superintenden 04/01/2023	2,280.84	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE	Urban Distribution 276131	Utility Superintenden 04/05/2023	4.80	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE	Urban Distribution 276131	Utility Superintenden 04/05/2023	18.31	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE	Urban Distribution 276150	Utility Superintenden 04/06/2023	9.63	
Total Urban Distribution:				3,837.57	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Electric Fund FUEL	Rural Line Dist and Maint 869456715231	Utility Superintenden 04/01/2023	186.97	
05-51-54-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Electric Fund PARTS	Rural Line Dist and Maint 0032608	Utility Superintenden 04/05/2023	17.66	
05-51-54-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Electric Fund PARTS	Rural Line Dist and Maint 0032610	Utility Superintenden 04/06/2023	6.42	
Total Rural Line Dist and Maint:				211.05	
Total Utility Superintendent:				698,501.68	
Total Electric Fund:				769,616.78	
Refuse Fund					
06-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Refuse Fund SALES & USE TAX - REFUSE	MAR-23	04/12/2023	.00	
Total :				.00	
Total :				.00	
06-41-42-44-479 CNTSVC Other STEVE'S LITE TRUCK INC	Refuse Fund EQPT RPR	Refuse Collection 50279	Public Works 12/30/2022	500.92	
06-41-42-44-479 CNTSVC Other STEVE'S LITE TRUCK INC	Refuse Fund EQPT RPR	Refuse Collection 50434	Public Works 01/27/2023	64.27	
06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep PANHANDLE FAB INC.	Refuse Fund TRUCK 1112 REPAIR	Refuse Collection 45270	Public Works 03/29/2023	125.00	
06-41-42-45-526 Other Supplies STEVE'S LITE TRUCK INC	Refuse Fund	Refuse Collection 50434	Public Works 01/27/2023	210.14	
06-41-42-45-553 Refuse-Fuel DARREN'S CARQUEST AUTO PART	Refuse Fund 55 GAL DEF	Refuse Collection 2723-453120	Public Works 03/27/2023	244.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip PANHANDLE FAB INC.	Refuse Fund TRUCK 1112 REPAIR	Refuse Collection 45288	Public Works 04/04/2023	206.25	
Total Refuse Collection:				1,350.58	
Total Public Works:				1,350.58	
06-51-50-34-452 Other Sales, Services H & H SANITATION & RECYCLING	Refuse Fund CITY ADMINISTRATION FEE	Administration 150030	Public Works 04/10/2023	201.70-	
06-51-50-35-511 Residential-City H & H SANITATION & RECYCLING	Refuse Fund MONTHLY TRASH COLLECTION FE	Administration 150030	Public Works 04/10/2023	5,042.52	
Total Administration:				4,840.82	
06-51-55-45-534 Safety Commodities CARTER'S HOME HARDWARE & AP	Refuse Fund WATER	Refuse Disposal 18969/1	Public Works 03/23/2023	52.34	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-553 Refuse-Fuel VOYAGER FLEET SYSTEMS INC	Refuse Fund FUEL	Refuse Disposal 869456715231	Public Works 04/01/2023	2,166.40	
06-51-55-45-556 Parts-Vehicle, Mach, Equip ACCENT WIRE PRODUCTS INC	Refuse Fund parts for baler	Refuse Disposal 9993015	Public Works 03/30/2023	3,270.86	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund	Refuse Disposal 51118027	Public Works 03/28/2023	.25	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund	Refuse Disposal 51118741	Public Works 03/30/2023	49.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19070/1	Public Works 03/30/2023	16.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19085/1	Public Works 03/31/2023	.14	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19141/1	Public Works 04/04/2023	20.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19059/1	Public Works 03/30/2023	21.98	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19136/1	Public Works 04/04/2023	44.49	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19177/1	Public Works 04/06/2023	.70	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19149/1	Public Works 04/05/2023	29.46	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 19181/1	Public Works 04/06/2023	12.84	
Total Refuse Disposal:				5,687.42	
Total Public Works:				10,528.24	
06-52-99-58-841 Baler Loan - Principal NEBRASKA BANK	Refuse Fund PRINCIPAL - LANDFILL EQUIPMENT	Debt Services APRIL 2023	Public Works 04/12/2023	20,000.00	04/12/2023
06-52-99-58-841 Baler Loan - Principal PLATTE VALLEY BANK	Refuse Fund PRINCIPAL - REFUSE TRUCK	Debt Services APR-23	Public Works 04/04/2023	10,261.76	04/12/2023
06-52-99-58-842 Baler Loan - Interest NEBRASKA BANK	Refuse Fund INTEREST - LANDFILL EQUIPMENT	Debt Services APRIL 2023	Public Works 04/12/2023	950.00	04/12/2023
06-52-99-58-842 Baler Loan - Interest PLATTE VALLEY BANK	Refuse Fund INTEREST - REFUSE TRUCK	Debt Services APR-23	Public Works 04/04/2023	1,204.50	04/12/2023
Total Debt Services:				32,416.26	
Total Public Works:				32,416.26	
Total Refuse Fund:				44,295.08	
Sewer Fund					
07-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Sewer Fund SALES & USE TAX - SEWER				
		MAR-23	04/12/2023	.00	
Total :				.00	
Total :				.00	
07-52-58-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-7136 LIFT STATION C	Sewer 150028	Public Works 03/24/2023	34.63	
07-52-58-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-4742 SCADA	Sewer 150028	Public Works 03/24/2023	34.63	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
07-52-58-44-452 Long Distance Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 SEWER	150028	03/24/2023	.07	
07-52-58-44-457 Internet Operating Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 INTERNET	150028	03/24/2023	35.00	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	3030103	03/31/2023	13.88	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	860.73	
Total Sewer:				978.94	
Total Public Works:				978.94	
Total Sewer Fund:				978.94	
Water Fund					
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	MAR-23	04/12/2023	29.58	
Total :				29.58	
Total :				29.58	
08-52-51-45-526 Other Supplies	Water Fund	Water Treatment	Public Works		
FARM PLAN	SUPPLIES	51108267	02/28/2023	1.48	
08-52-51-45-526 Other Supplies	Water Fund	Water Treatment	Public Works		
GARY'S GRAPHICS	DECALS	10139	03/25/2023	13.50	
08-52-51-45-526 Other Supplies	Water Fund	Water Treatment	Public Works		
USA BLUEBOOK	Chlorine Analyzers	312059	03/27/2023	1,012.05	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	389.12	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-453743	04/04/2023	4.79	
Total Water Treatment:				1,420.94	
08-52-52-44-452 Long Distance Expense	Water Fund	Distribution	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 WATER	150028	03/24/2023	1.54	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	3030103	03/31/2023	13.88	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	18969/1	03/23/2023	100.00	
Total Distribution:				115.42	
Total Public Works:				1,536.36	
Total Water Fund:				1,565.94	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	GOLF 3/23	04/12/2023	1,552.70	
Total :				1,552.70	
Total :				1,552.70	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-44-436 Mail, Delivery Services	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	RETURN SHIPPING	BROWN 4/23	04/05/2023	14.92	04/10/2023
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	150024	04/01/2023	78.14	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	150027	04/01/2023	79.38	
21-71-75-44-461 PMCNTSVC-Office Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
BYTES COMPUTER	RENEW SKYVIEW.COM DOMAIN	30747	03/23/2023	22.41	
21-71-75-44-479 CNTSVC Other	Golf Course	Golf Course	Cultural and Leisure		
NATIONWIDE MANAGEMENT INC	WEBMASTER SERVICES	15954	03/28/2023	62.50	
21-71-75-45-511 Office Supplies	Golf Course	Golf Course	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0121405-001	03/30/2023	98.46	
21-71-75-45-511 Office Supplies	Golf Course	Golf Course	Cultural and Leisure		
ALL STAR PRO GOLF	PENCILS	INV31491	04/03/2023	188.95	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	19080/1	03/31/2023	23.98	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	19151/1	04/05/2023	29.96	
21-71-75-45-544 Small Tools, Equipment	Golf Course	Golf Course	Cultural and Leisure		
LL JOHNSON DIST CO	DIVOT MATE	1897375-00	03/09/2023	321.85	
21-71-75-45-544 Small Tools, Equipment	Golf Course	Golf Course	Cultural and Leisure		
PRESTIGE FLAG	FLAGS AND FERRULES	720279	03/09/2023	942.66	
21-71-75-45-551 Fuel, Oil, Lube-Veh, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	FUEL FOR MAINTENANCE SHOP	151982	04/06/2023	69.95	
21-71-75-45-551 Fuel, Oil, Lube-Veh, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
TURFWERKS	OIL	J177465	03/01/2023	306.16	
21-71-75-45-551 Fuel, Oil, Lube-Veh, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715231	04/01/2023	234.46	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STOTZ EQUIPMENT	MOWER BLADES	P98136	03/17/2023	84.84	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STOTZ EQUIPMENT	MOWER BLADES	P98136	03/17/2023	120.00	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	STEEL RODS	51118669	03/30/2023	17.38	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	PEPSI PRODUCTS	5100108801	03/31/2023	243.67	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100108801	03/31/2023	185.55	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	CAPS	915256078	03/22/2023	259.80	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	TITLEIST VELOCITY JARBALL DISP	915242421	03/21/2023	137.44	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	CARTS	915256079	03/22/2023	523.73	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	DEMOS	936062739	03/01/2023	367.55	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	DEMO SETS	936186603	03/23/2023	367.51	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	DEMO SETS	935976305	02/15/2023	367.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK LOGO HATS	936208253	03/26/2023	453.60	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	DEMO SETS	936012508	02/21/2023	2,252.46	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	DEMO SETS	935924433	02/04/2023	227.24	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	GOLF CLOTHING	936179013	03/22/2023	1,160.10	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER GOLF GRIPS	69068	03/21/2023	254.84	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER MCCUNE	69357	04/01/2023	63.78	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER BADEN SHELMA	69161	03/24/2023	147.47	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
TAYLORMADE GOLF COMPANY INC	SPECIAL ORDER RETZLAFF	36589727	04/03/2023	518.69	
Total Golf Course:				10,227.03	
Total Cultural and Leisure Services:				10,227.03	
Total Golf Course:				11,779.73	
Airport					
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199078	APR-23	04/10/2023	141.40	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199167	APR-23	04/10/2023	32.57	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070200181	APR-23	04/10/2023	194.27	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199043	APR-23	04/10/2023	24.42	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199175	APR-23	04/10/2023	31.47	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070221219	APR-23	04/10/2023	929.50	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199191	APR-23	04/10/2023	1.52	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070221189	APR-23	04/10/2023	929.50	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199205	APR-23	04/10/2023	70.96	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070200963	APR-23	04/10/2023	641.66	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199051	APR-23	04/10/2023	24.88	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199221	APR-23	04/10/2023	70.96	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199264	APR-23	04/10/2023	61.64	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070200114	APR-23	04/10/2023	594.30	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199248	APR-23	04/10/2023	26.13	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199132	APR-23	04/10/2023	32.57	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199159	APR-23	04/10/2023	17.25	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199213	APR-23	04/10/2023	16.15	
Total :				3,841.15	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				3,841.15	
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
LYNN PLACEK	DE-ICING EQUIP TOUR LUNCH	REIMBURSEM	04/06/2023	30.00	04/06/2023
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
HP CLEANING AND SEWING	CONTRACT CLEANING	41023AP	04/10/2023	850.00	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	150025	04/01/2023	76.43	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150026	04/01/2023	85.78	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
ALLO COMMUNICATIONS LLC	308-762-5400 AIRPORT	150028	03/24/2023	.09	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150026	04/01/2023	1.48	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	150031	01/31/2023	875.00	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	150033	04/04/2023	875.00	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	150032	03/02/2023	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	150031	01/31/2023	616.33	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	150033	04/04/2023	615.08	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	150032	03/02/2023	615.84	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11167344	04/11/2023	45.94	
22-41-43-44-482 NRCNTSVC-Vehicle Repair Mtc	Airport	Airport Operations	Airport		
B & S REPAIR SHOP	UNIT #703 REPAIR	901994	04/03/2023	1,000.00	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
BENZEL PEST CONTROL INC	PEST CONTROL	168041	04/05/2023	325.00	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL AND SAL	150018	03/25/2023	23.00	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-453171	03/28/2023	15.85	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-453710	04/04/2023	16.71	
22-41-43-45-575 AOA Ground Maintenance	Airport	Airport Operations	Airport		
FIRSTBANK CARD	LIGHT BULBS	PLACEK 4/23	04/11/2023	287.76	
22-41-43-47-737 Taxes, Governmental Fees	Airport	Airport Operations	Airport		
BOX BUTTE COUNTY TREASURER	PARCEL 0070200963	APR-23	04/10/2023	23.17	
22-41-43-58-821 W & N Principal	Airport	Airport Operations	Airport		
FIRST NATIONAL BANK	RUNWAY LOAN #2504111	APR-23	04/12/2023	53,000.00	04/12/2023
22-41-43-58-831 W & N Interest	Airport	Airport Operations	Airport		
FIRST NATIONAL BANK	INTEREST LOAN #2504111	APR-23	04/12/2023	3,264.48	04/12/2023
Total Airport Operations:				63,517.94	
Total Airport:				63,517.94	
Total Airport:				67,359.09	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	ANNEX BUILDING RENT	14367	04/01/2023	1,095.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	14368	04/01/2023	2,286.43	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	150028	03/24/2023	103.90	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
KAISER TIRE	TIRE REPAIR	7015	03/28/2023	340.00	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11166368	04/04/2023	48.88	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-453159	03/28/2023	18.52	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-453446	03/31/2023	132.97	
Total Transit - Administration:				4,025.70	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	2,250.15	
Total Transit - Operations:				2,250.15	
Total Public Works:				6,275.85	
Total Public Transit Fund:				6,275.85	
Street Fund					
24-41-41-44-441 Electricity	Street Fund	Streets	Public Works		
COA UTILITIES	ELECTRIC	150051	04/12/2023	169.38	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	150028	03/24/2023	29.14	
24-41-41-44-452 Long Distance Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS 2	150028	03/24/2023	.03	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	18969/1	03/23/2023	52.33	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	147.18	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715231	04/01/2023	939.88	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-453724	04/04/2023	57.07	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC		712782	03/27/2023	749.00	
24-41-41-45-567 Stone, Gravel	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	STONE/GRAVEL	1068005692	04/07/2023	325.60	
Total Streets:				2,469.61	
Total Public Works:				2,469.61	
Total Street Fund:				2,469.61	
Retired Senior Vol Program					
26-71-70-42-298 Recognition Program	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	CARDSTOCK FOR VOLUNTEER AP	0121453-001	04/03/2023	44.65	
26-71-70-42-298 Recognition Program	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	CARDSTOCK FOR VOLUNTEER AP	0121463-001	04/04/2023	36.10	
26-71-70-44-436 Mail, Delivery Services	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	.60	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
26-71-70-44-441 Electricity	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	14366	04/01/2023	200.00	
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 RSVP 1	150028	03/24/2023	34.63	
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 RSVP	150028	03/24/2023	.60	
26-71-70-45-511 Office Supplies	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0121437-001	03/31/2023	13.00	
26-71-70-47-725 Volunteer Liability Insurance	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CIMA COMPANIES INC	VOLUNTEER INSURANCE	150023	03/30/2023	1,833.53	
Total Retired Senior Vol Program:				2,163.11	
Total Cultural and Leisure Services:				2,163.11	
Total Retired Senior Vol Program:				2,163.11	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	91388248	632864178	03/16/2023	496.52	
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	91530019	632843331	03/16/2023	81.00	
Total Police Administration:				577.52	
Total :				577.52	
Total State E911 Fund:				577.52	
Adminstration Internal Service					
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	4.80	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	150028	03/24/2023	17.48	
51-13-13-44-452 Long Distance Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL 2	150028	03/24/2023	10.42	
Total Personnel:				32.70	
Total Personnel:				32.70	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
GREGORY'S INSURANCE	BONDS NEW BUSINESS	1668646	03/28/2023	525.00	
51-14-16-47-731 Employee Bonds	Adminstration Intern	Risk Management	Legal		
NEBRASKA TOTAL OFFICE	NOTARY STAMP	0121465-001	04/04/2023	34.45	
Total Risk Management:				559.45	
Total Legal:				559.45	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW35312	04/03/2023	7,438.80	
51-17-17-44-451 Telephone Line Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	150028	03/24/2023	5.83	
51-17-17-44-452 Long Distance Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 2	150028	03/24/2023	.69	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	150028	03/24/2023	55.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	150028	03/24/2023	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	150028	03/24/2023	500.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	150028	03/24/2023	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150026	04/01/2023	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	150034	04/01/2023	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - MUNI BLDG	281581APRIL	04/02/2023	49.95	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - MUNI BLDG	281575M	03/02/2023	49.95	
Total MIS:				8,302.22	
Total Technology:				8,302.22	
51-21-21-44-431 Legal, Public Notices	Administration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	150015	03/29/2023	64.32	
51-21-21-44-431 Legal, Public Notices	Administration Intern	Accounting	Finance		
ALLIANCE TIMES HERALD	CITY CLAIMS	150016	03/15/2023	72.08	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	263.70	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	150028	03/24/2023	63.77	
51-21-21-44-452 Long Distance Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING 2	150028	03/24/2023	7.81	
51-21-21-47-710 Bank Fee	Administration Intern	Accounting	Finance		
4TH STREET FENCING	RTN CK RTN REFUND FEE 3/13/23	RTN CK REFU	04/06/2023	12.00	04/06/2023
51-21-21-47-710 Bank Fee	Administration Intern	Accounting	Finance		
FARM PLAN	NSF FEE REFUND	NSF FEE REF	03/16/2023	35.00	04/12/2023
51-21-21-47-710 Bank Fee	Administration Intern	Accounting	Finance		
H & H SANITATION & RECYCLING	RTN CHECK REFUND FEE 3/13/23	RTN CK REFU	04/05/2023	7.00	04/05/2023
51-21-21-47-710 Bank Fee	Administration Intern	Accounting	Finance		
ROCKY MOUNTAIN AIR SOLUTIONS	RTN CK REFUND FEE 3/13/23	RTN CK REFU	04/05/2023	30.00	04/05/2023
51-21-21-47-710 Bank Fee	Administration Intern	Accounting	Finance		
PHIL LUKENS	RTN CK REFUND FEE	RTN CK REFU	04/05/2023	15.00	04/05/2023
Total Accounting:				570.68	
Total Finance:				570.68	
Total Administration Internal Service:				9,465.05	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	POSTAGE	150035	03/31/2023	682.98	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	150028	03/24/2023	57.95	
55-21-23-44-452 Long Distance Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	150028	03/24/2023	3.57	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	MAR-23	04/03/2023	59.95	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
55-21-23-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Enterprise Internal S OFFICE SUPPLIES	Utility Customer Service 0121420-001	Finance 03/30/2023	10.58	
Total Utility Customer Service:				815.03	
55-21-24-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Enterprise Internal S 308-762-5400 METER READING	Meter Reading 150028	Finance 03/24/2023	5.83	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Enterprise Internal S FUEL	Meter Reading 869456715231	Finance 04/01/2023	87.52	
Total Meter Reading:				93.35	
Total Finance:				908.38	
55-51-56-43-373 Contract Custodial Services HP CLEANING AND SEWING	Enterprise Internal S CLEANING SERVICES	Warehouse 41023UF	Utilitiy Superintenden 04/10/2023	1,100.00	
55-51-56-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Enterprise Internal S 308-762-1907 UTILITY FACILITY	Warehouse 150028	Utilitiy Superintenden 03/24/2023	207.79	
55-51-56-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Enterprise Internal S 308-762-5400 FAC MAINTANCE	Warehouse 150028	Utilitiy Superintenden 03/24/2023	11.66	
55-51-56-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	Enterprise Internal S 308-762-5400 WAREHOUSE	Warehouse 150028	Utilitiy Superintenden 03/24/2023	.52	
55-51-56-44-483 NRCNTSVC-Building Public Wrks NE SAFETY & FIRE EQUIPMENT IN	Enterprise Internal S NEW SMOKE DETECTORS	Warehouse 1383	Utilitiy Superintenden 03/28/2023	1,377.00	
55-51-56-45-511 Office Supplies FIRSTBANK CARD	Enterprise Internal S KEYBOARD	Warehouse BRIDGE 4/23	Utilitiy Superintenden 04/11/2023	35.30	
55-51-56-45-534 Safety Commodities IDEAL LINEN INC	Enterprise Internal S CUSTODIAL SUPPLIES	Warehouse 465110	Utilitiy Superintenden 04/07/2023	9.58	
55-51-56-45-534 Safety Commodities IDEAL LINEN INC	Enterprise Internal S CUSTODIAL SUPPLIES	Warehouse 465110	Utilitiy Superintenden 04/07/2023	19.54	
55-51-56-45-561 Bldg Maintenance Material CHARTER COMMUNICATIONS	Enterprise Internal S 8356 15 100 0175319	Warehouse 017531903222	Utilitiy Superintenden 03/22/2023	31.64	
55-51-56-45-561 Bldg Maintenance Material FIRSTBANK CARD	Enterprise Internal S WATER HEATER	Warehouse BRIDGE 4/23	Utilitiy Superintenden 04/11/2023	394.83	
55-51-56-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Enterprise Internal S BUILDING MAINTENANCE	Warehouse 19081/1	Utilitiy Superintenden 03/31/2023	9.49	
55-51-56-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Enterprise Internal S BUILDING MAINTENANCE	Warehouse 18995/1	Utilitiy Superintenden 03/24/2023	2.49	
55-51-56-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Enterprise Internal S BUILDING MAINTENANCE	Warehouse 19066/1	Utilitiy Superintenden 03/30/2023	45.98	
55-51-56-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Enterprise Internal S BUILDING MAINTENANCE	Warehouse 18992/1	Utilitiy Superintenden 03/24/2023	11.98	
Total Warehouse:				3,257.80	
Total Utilitiy Superintendent:				3,257.80	
Total Enterprise Internal Service:				4,166.18	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance REGIONAL CARE, INC.	Health Care Internal EMPLOYEE LIFE INSURANCE	Health Support 150043	Personnel 04/01/2023	.00	
57-81-81-42-281 Specific Premium REGIONAL CARE, INC.	Health Care Internal SPECIFIC PREMIUM	Health Support 150043	Personnel 04/01/2023	31,308.20	
57-81-81-42-281 Specific Premium REGIONAL CARE, INC.	Health Care Internal SPECIFIC PREMIUM	Health Support MAR-23	Personnel 03/01/2023	30,885.58	04/12/2023

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
57-81-81-42-285 Transplant Coverage REGIONAL CARE, INC.	Health Care Internal TRANSPLANT COVERAGE	Health Support 150043	Personnel 04/01/2023	1,226.00	
57-81-81-42-285 Transplant Coverage REGIONAL CARE, INC.	Health Care Internal TRANSPLANT COVERAGE	Health Support MAR-23	Personnel 03/01/2023	1,211.14	04/12/2023
57-81-81-42-286 Aggregate Premium REGIONAL CARE, INC.	Health Care Internal AGGREGATE PREMIUM	Health Support 150043	Personnel 04/01/2023	1,149.06	
57-81-81-42-286 Aggregate Premium REGIONAL CARE, INC.	Health Care Internal AGGREGATE PREMIUM	Health Support MAR-23	Personnel 03/01/2023	1,149.06	04/12/2023
57-81-81-42-288 Employee Insurance Admin REGIONAL CARE, INC.	Health Care Internal EMPLOYEE INSURANCE ADMIN	Health Support 150043	Personnel 04/01/2023	2,275.20	
57-81-81-42-288 Employee Insurance Admin REGIONAL CARE, INC.	Health Care Internal EMPLOYEE INSURANCE ADMINIST	Health Support MAR-23	Personnel 03/01/2023	2,283.20	04/12/2023
57-81-81-42-289 Vision Premium REGIONAL CARE, INC.	Health Care Internal VISION	Health Support 150043	Personnel 04/01/2023	1,257.04	
57-81-81-42-289 Vision Premium REGIONAL CARE, INC.	Health Care Internal VISION	Health Support MAR-23	Personnel 03/01/2023	1,277.52	04/12/2023
57-81-81-43-379 Other Contract Operating Svcs REGIONAL CARE, INC.	Health Care Internal HAYS PREMIUM	Health Support 150043	Personnel 04/01/2023	2,500.00	
57-81-81-43-379 Other Contract Operating Svcs REGIONAL CARE, INC.	Health Care Internal HAYS PREMIUM	Health Support MAR-23	Personnel 03/01/2023	2,500.00	04/12/2023
Total Health Support:				79,022.00	
Total Personnel:				79,022.00	
Total Health Care Internal Service:				79,022.00	
Grand Totals:				1,125,066.00	

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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 SIX HUNDRED and NO/100^{THS} DOLLARS, to it in hand paid, does hereby, grant, bargain, sell convey and confirm unto:

John C. and Tim L. Dahlberg

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

The East Half (E½) of Lot Forty-one (41), Section One (1), Block Twenty-seven (27), according to the recorded plat thereof.

TO HAVE AND TO HOLD the above described premises, with the appurtenances, unto the said grantees as JOINT TENANTS, and not as tenants in common, and to their assigns, or to the heirs and assigns of the survivor of them, forever, for the burial or interment of bodies of deceased persons only; the said purchaser to have only such rights as to the use, improvements 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, the grantor named herein does hereby covenant with the grantees named herein and with their assigns and with the heirs and assign of the survivor of them, 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 hereby covenant with the grantees named herein and with their assigns and with the heirs and assigns of the survivor of them 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 Interim City Clerk and its corporate seal to be affixed hereto all on the 18th day of April, 2023.

In the presence of

CITY OF ALLIANCE, a municipal corporation

By _____
Mayor

Attest: _____
Interim City Clerk

Approved as to form _____ City Attorney.

RESOLUTION NO. 23-22

WHEREAS, The City of Alliance approved in the Ambulance 2022-2023 capital budget for a defibrillator replacement; and

WHEREAS, It is time for the purchase of the Zoll X Series Monitor/Defibrillator; and

WHEREAS, The Mayor and City Council deems it appropriate to purchase the defibrillator for safety and well-being of the Community.

NOW, THEREFORE, BE IT RESOLVED by the Vice Mayor and Council of the City of Alliance, that the amount of \$55,604.99, payable to Zoll Medical Corporation, is hereby approved for payment for the Zoll X Series Monitor/Defibrillator.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice Mayor

(SEAL)

Attest:

Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

April 18, 2023



ZOLL X SERIES MONITOR/DEFIBRILLATOR REPLACEMENT

The Alliance Fire Department, in the Ambulance 2022-2023 capital budget, requested \$75,000 for defibrillator replacement under G.L 01-37-38-59-950, Capital Outlay-Machine and Equipment. Fire Chief Shoemaker had taken advantage of submitting an EMS Ambulance and Equipment Grant Application with the Nebraska DHHS EMS Program after being granted permission by City Manager Sorensen. Fire Chief Shoemaker submitted the grant application for funding assistance for Nebraska Licensed Emergency Medical Service (EMS) agencies using American Rescue Plan Act (ARPA) funds to purchase an ambulance and equipment. The State denied our equipment grant application as they had more requests than funding allowed.



Fire Chief Shoemaker contacted the Zoll Medical representative assigned to the fire department. The Alliance Fire Department has been an exclusive Zoll monitor/defibrillator end user since 2008. Working with our Zoll representative, Fire Chief Shoemaker obtained a quotation from Zoll to replace our two existing monitors/defibrillators utilizing PSAI/Savvik Buying Group Contract No. 2021-06. Zoll Quote Number Q-42203 Version 3 totals \$68,346.69. The quotation also reflects a \$13,000 Zoll X Series Trade-In Allowance, reflecting a total purchase price of \$55,604.99

Fire Chief Shoemaker is seeking to move forward with the purchase and asking for council approval to replace our Zoll X Series Monitor/Defibrillators for the total purchase price of \$55,604.99. The Alliance Rural Fire District is also in the process of replacing its Zoll Monitors/Defibrillators.

Recommendation: APPROVE RESOLUTION TO PURCHASE DEFIBRILLATORS.



ZOLL Medical Corporation

269 Mill Road
 Chelmsford, MA 01824-4105
 Federal ID# 04-2711626

Phone: (800) 348-9011
 Fax: (978) 421-0015
 Email: esales@zoll.com

Quote No: Q-42203 Version: 3

Alliance Fire Department
 315 Cheyenne Avenue
 Alliance, NE 69301

ZOLL Customer No: 137886

Troy Shoemaker 3087622151
 tshoemaker@cityofalliance.net

Quote No: Q-42203
 Version: 3

Issued Date: April 3, 2023
 Expiration Date: June 30, 2023

Terms: NET 30 DAYS

FOB: Shipping Point
 Freight: Prepay & Add

Prepared by: Bill Kolb
 EMS Territory Manager
 bkolb@zoll.com
 +1 6055955394

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	1146055	601-2231011-01	<p>X Series Monitor/Defibrillator - 12-Lead ECG, Pacing, NIBP, SpO2, SpCO, EtCO2, CPR Expansion Pack</p> <p>Includes: 4 trace tri-mode display monitor/ defibrillator/ printer, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5in (16.5cm) diagonal screen. Accessories Included: MFC cable and CPR connector, A/C power cord, One (1) roll printer paper, 6.6 Ah Li-ion battery, Carry case, Operator Manual, Quick Reference Guide, and One (1)-year EMS warranty.</p> <p>Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru® CPR artifact filtering • Interpretative 12-Lead ECG (Full 12 ECG lead view with both dynamic and static 12-lead mode display. 12-Lead OneStep ECG cable - includes 4-Lead limb lead cable and removable precordial 6-Lead set) • ZOLL Noninvasive Pacing Technology • Welch Allyn NIBP with Smartcuff. 10 foot Dual Lumen hose and SureBP Reusable Adult Medium Cuff • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® • EtCO2 Oridion Microstream Technology. Microstream tubing set sold separately •</p>	2	\$48,744.00	\$32,816.40	\$65,632.80
2	1146055	8000-0895	<p>Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs</p>	2	\$186.00	\$129.15	\$258.30



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Alliance Fire Department
Quote No: Q-42203 Version: 3

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
3	1146055	8000-001392	Masimo rainbow® RC-4 - 4FT, Reusable EMS Patient Cable	2	\$299.00	\$206.93	\$413.86
4	1146055	8000-000371	rainbow® DCI® SpO2/SpCO/SpMet Adult Reusable Sensor with connector (3 ft)	2	\$1,029.00	\$713.69	\$1,427.38
5	1146055	8000-0580-01	Six Hour Rechargeable, SurePower II Smart Battery	2	\$957.00	\$426.19	\$852.38
6	1146055	8000-000875-01	Paper, Thermal, BPA Free (Box of 6)	1	\$30.00	\$20.27	\$20.27
7		6008-9901-61	ZOLL X Series Trade In Allowance (EMS Group) See Trade Unit Considerations.	2		(\$6,500.00)	(\$13,000.00)

Subtotal: \$55,604.99

Total: \$55,604.99

Contract Reference	Description
1146055	Reflects PSAI/Savvik 2021 contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in PSAI /Savvik Buying Group Contract No. 2021-06 shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations
Trade-in values valid through June 30, 2023 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-in values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/about-zoll/invoice-terms-and-conditions> and for software products can be found at <http://www.zoll.com/SSPTC> and for hosted software products can be found at <http://www.zoll.com/SSHTC>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on June 30, 2023. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting www.zollwebstore.com.



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Alliance Fire Department
Quote No: Q-42203 Version: 3

Order Information (to be completed by the customer)

Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department: Alliance Fire Department	Name/Department: Alliance Fire Department
Address: 315 Cheyenne Avenue	Address: 315 Cheyenne Avenue
City / State / Zip Code: Alliance, NE 69301	City / State / Zip Code: Alliance, NE 69301

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Alliance Fire Department
Authorized Signature:

Name: _____
Title: _____
Date: _____

RESOLUTION NO. 23-23

WHEREAS, The City of Alliance applied for a planning grant through the Civic and Community Center Financing Fund which is administered by the Nebraska Department of Economic Development; and

WHEREAS, The City of Alliance has been selected to receive Fifteen Thousand and No/100ths Dollars (\$15,000) from the Nebraska Department of Economic Development (DED); and

WHEREAS, The Alliance City Council find it in the best interest of the citizens of Alliance and the City of Alliance to accept the grant funding; and

WHEREAS, City Council believes the submittal of a grant application to the Nebraska Department of Economic Development is in the best interest of the citizens of Alliance.

NOW, THEREFORE, BE IT RESOLVED by the Vice Mayor and Council of the City of Alliance, Nebraska, authorizes the acceptance of Fifteen Thousand and No/100ths Dollars (\$15,000) of grand funding from the Civic and Community Center Financing Fund and the Nebraska Department of Economic Development.

BE IT FURTHER RESOLVED, The Vice Mayor is authorized to accept and execute all documents associated with this grant.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



March 23, 2023

Mayor Michael Dafney
City of Alliance
324 Laramie Avenue
P.O. Box D
Alliance, NE 69301

RE: Civic and Community Center Financing Fund (CCCFF) Contract # 23-03-284/ City of Alliance
Planning Grant
Alliance City Hall Recreation Center Planning
Notice of Approval

Dear Mayor Defney,

On behalf of Anthony L. Goins, Director of the Nebraska Department of Economic Development (DED), it is a pleasure to inform you that we have approved your CCCFF application for Act funds in the amount of \$15,000 for the Alliance City Hall Recreation Center Planning Project ("Project"). Upon review of the application, your project ranked highly as compared to other applicants. Within the application, the City of Alliance ("Municipality") verified and agreed to each of the following conditions:

- 1) The facility is or will be (in the case of planning grants) located within the applicant municipality or its extraterritorial zoning jurisdiction.¹
- 2) Municipality owns or will own (in the case of planning grants) the facility for which aid is sought.²
- 3) Municipality operates or will operate (in the case of planning grants), directly or by contract the facility for which aid is sought.
- 4) Act funds cannot account for more than fifty percent (50%) of the total cost of the project; minimum match is 1:1.
- 5) Municipality may only receive one grant of each type (planning or construction) in any two-year period.
- 6) Municipality has not received funding assistance from the Sports Arena Facility Financing Assistance Act.

Along with these conditions, other conditions to be observed are contained in the forthcoming agreement ("CCCFF Contract"), issued via email, which follows Neb. Rev. State Statutes, §§ 13-2701 – 13-2710, and Nebraska Administrative Code, Title 90, Chapter 1 ("Rules and Regulations for Local Civic, Cultural, and Convention Center Financing Act"). You should also refer to the CCCFF Application & Program Guidelines.

AmpliFund & Recipient Grant Manager: The primary system of record between DED and the Municipality shall be AmpliFund, a grants management system (GMS).

- As in the forthcoming CCCFF Contract, in AmpliFund the Municipality is referred to as a "Recipient".
- The Municipality must identify a Recipient Grant Manager to serve as the primary point of contact for all grant-related matters; the Municipality is responsible for maintaining and updating the contact information for the Recipient Grant Manager throughout the grant.
- GMS User Guides, including instructions for accessing and using of the system to implement a CCCFF grant, and other resources are available on DED's website, [Civic & Community Center Financing Fund \(CCCFF\) – DED Grants Help Center \(zendesk.com\)](#).
- Recipient Grant Managers shall be familiar with *Section 11 – Guidelines & Award Management* of the CCCFF Application & Program Guidelines. This section includes an overview for awarded projects and describes how recipients receive award notifications, how to set up an AmpliFund account to manage the award, detailed information about the disbursement process, reporting requirements, etc.

¹ Per Neb. Rev. State Statute §13-2705.06, where the project involves a historic building, the Project has been reviewed by the State Historic Preservation Officer for conformance with historic standards.

² Per Neb. Rev. State Statute §13-2707.05, Municipality may share ownership with a political subdivision – as defined in the Act – if the Municipality's ownership interest is at least fifty percent.

Contract & First Disbursement: Within 30-45 days, DED will issue an electronic copy of the CCCFF Contract via DocuSign. The Municipality must review and sign this agreement to accept the Act funds. This contract shall be signed by you, the chief elected official ("Authorizer"). Upon full execution of the contract and meeting of any required conditions specified in the contract, the Municipality must submit the First Payment Request in AmpliFund. As described in the forthcoming contract, there are two disbursements. The first disbursement of funds is an *advance*. **Transfer of Act funds occurs by electronic deposit to the account designated on the State of Nebraska ACH Enrollment Form and submitted in AmpliFund.** Additional instructions are made available to your designated Recipient Grant Manager.

Reporting, Compliance, & Final Payment Requirements: The Municipality must submit progress reports on a semi-annual basis for the duration of the project and until DED issues a letter of closeout. **The first reports are due by September 30.** Throughout the implementation of the project, at the local level, the Municipality maintains accounting and financial records relating to the project. In general, throughout and at the completion of a project, it should be possible to compare estimated/budgeted project costs with the *actual* project costs as supported by documentation. DED issues the final payment on the grant on a *reimbursement* basis and following submission of the Final Payment Request. The Municipality must submit source documentation evidencing eligible expenditures for all costs charged to the grant, including matching funds.

Termination & Deobligation: Where the Municipality is unable to meet the terms of the CCCFF Contract, DED may require repayment of funds, issue a reduced award amount or partial final payment, and/or issue a letter or notice of deobligation (e.g., Termination of Contract by Mutual Agreement). In such cases, unless the award is rescinded or deobligated in its entirety, the Municipality is required to submit reporting materials to demonstrate eligible costs charged to the grant. In other words, if a project comes in under budget and, as originally awarded, the CCCFF portion exceeds the 50% cost share requirement, the final payment may be reduced to reflect actual, eligible project costs.

Referenced forms and other information is available on our website at <https://opportunity.nebraska.gov/cccff>. If you have any questions regarding this information contact Susan Nickerson at (308) 850-0595, toll-free at (800) 426-6505, or via email at susan.nickerson@nebraska.gov.

Sincerely,



Jenny B. Mason
Director of Disaster Recovery
Housing and Community Development

cc (email): Seth Sorensen, City Manager; Al Vacanti, Vacanti Municipal Consulting Services, LLC
@DED: Susan Nickerson, CCCFF Coordinator; file(s)

RESOLUTION 23-24

DECLARING MAY, 2023 AS FAIR HOUSING MONTH

WHEREAS, April 11, 2023 marks the 55th anniversary of the passage of the Fair Housing Act, which enunciates a national policy of fair housing for all who live in the United States, and

WHEREAS, The Fair Housing Act prohibits discrimination based on race, color, religion, sex, handicap, familial status and national origin, and

WHEREAS, Fair housing is a positive community good; and

WHEREAS, Economic stability, community health, and human relations in all communities are improved by diversity and integration; and

WHEREAS, Fair Housing is integral to the ethical commitment of members of the National Association of REALTORS® and is critical to the ability of all real estate professionals to serve their clients, customers and communities; and

WHEREAS, Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

NOW, THEREFORE, BE IT RESOLVED BY The Alliance City Council does hereby proclaim the month of May, 2023 as "FAIR HOUSING MONTH" in Alliance, Nebraska to establish Alliance, NE as an inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all residents and prospective residents of Alliance, NE.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 23-25

WHEREAS, The City of Alliance, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

WHEREAS, The City of Alliance, Nebraska, has obtained its citizens' comments on community development and housing needs and has conducted a public hearing upon the proposed application of \$491,925; and

WHEREAS, The CDBG funds will be provided to St. Agnes Academy (Holy Rosary Catholic Church) to purchase and rehabilitate an existing community facility located at 1104 Toluca Avenue, Alliance, Nebraska to respond to coronavirus by providing support to needed community services.

WHEREAS, The funds are proposed to address public services and public facilities to support needed community services by expanding existing child dependent care capacity in Alliance by focusing on the expansion and improvement of the quantity of community services will primarily benefit low to moderate income individuals.

NOW, THEREFORE, BE IT RESOLVED BY The Council of the City of Alliance Nebraska, that the Vice-Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between City of Alliance, Nebraska and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice-Mayor

(SEAL)

Attest: _____
Shelbi Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Building the Best Hometown in America®

PROCLAMATION

WHEREAS, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, Trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, Trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, Trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, Trees are a source of joy and spiritual renewal; and

WHEREAS, The City of Alliance has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways,

NOW, THEREFORE, the City Council of Alliance, Nebraska, does hereby proclaim April 28, 2023 as:

ARBOR DAY

in the City of Alliance, Nebraska, and I urge all citizens to support efforts to care for our trees and woodlands and to support our City's community forestry program; and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

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

Brian Mischnick, Vice Mayor



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



Narrative

April 18, 2023



ORDINANCE – REZONE

The City of Alliance has submitted an application to rezone Lots 1-3 and 16-18, Block 17, Original Town of Alliance, Nebraska, otherwise known as 324 Laramie Avenue, from C-0, Commercial Office to C-2, Central Business District. The rezone is requested to remove the spot zone of C-0 zoning, to reduce the setbacks so the existing building will meet the City's code, and reduce the setbacks for a proposed addition to the north side of the building.



The parcel of land is the north half of the block located between W 3rd and 4th Streets and Laramie and Cheyenne Avenues.

The parcel is currently zoned C-0, Commercial Office. It is bordered to the north and west by R-1, Single Family Residential, and to the south and east by C-2, Central Business District zoning. The lot is currently used for the City Municipal Building and Fire Station. There is a duplex and art museum to the north, single family residences to the west, commercial land uses to the south and east.

The parcel is approximately 1 acre in size. There aren't minimum lot sizes or dimensions required in C-2 zoning. The proposed rezone will change the front setback from 25' to 0', the rear setback from 25' to 0', the side setback from 14' to 0', and the side street setback from 15' to 0'. The existing structure on the lot does not meet the current C-0 setbacks as it is set back only 8' from the front, 0' from the side street, 8' from the alley, and 22' from the rear. The lot is adjacent to Laramie Avenue along the east side, West 4th Street along the north side, and Cheyenne Avenue along the west side. All of these streets are identified as local streets. The land use is not proposed to change and the rezone should not increase the traffic in this area beyond current levels.

The lot is located in the Central Core Neighborhood and on the edge of the Downtown District. The Central Core Neighborhood is characterized as being the heart of Alliance and possesses the historic ambiance of the City. It is identified as being primarily residential but it does have some limited commercial uses. The importance of this neighborhood cannot be underestimated and its character should be maintained. The rezone is adjacent to the Downtown District Neighborhood and contains characteristics of that designation such as short setbacks, brick building and street construction, and nonresidential uses.

The City of Alliance Planning Commission met at their regular meeting on March 14, 2023 and voted to recommend the City Council approve the rezone of Lots 1-3 and 16-18, Block 17, Original Town of Alliance, Nebraska, from C-0, Commercial Office to C-2, Central Business District Commercial., after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.

Narrative

April 18, 2023



2. The rezone would bring the existing structures in to conformance with setback requirements.
3. There is ample access to the rezone parcel.
4. A rezone to C-2 would be consistent with the image of the Core Neighborhood as a limited commercial area and would not change the existing character of the district.
5. The proposed rezone is adjacent to existing C-2 zoning and it would eliminate the current spot zone of C-0.
6. City utilities are already available in this location.

One finding of fact not to recommend was that the proposed 0' setback would be inconsistent with the setbacks required in the adjacent residential zoning.

Options:

Leave the zoning the same and:

1. The current buildings remain nonconforming because they are in the setbacks required by the C-0 zoning.
2. The City cannot add on to the building without meeting its own code because of the setbacks in the C-0 zoning.
3. The spot zone of C-0 amongst the C-2 zoning remains.
4. The setbacks would remain the same as those of the adjacent residential district.

Change the zoning to a district other than C-2 or C-0 which would not accomplish any of the stated goals.

Change the zoning to C-2 for the reasons the Planning Commission made in the findings of fact.

STAFF RECOMMENDATION: THE CITY COUNCIL APPROVE THE ORDINANCE REZONING LOTS 1-3 AND 16-18, BLOCK 17, ORIGINAL TOWN OF ALLIANCE, NEBRASKA, FROM C-0, COMMERCIAL OFFICE TO C-2, CENTRAL BUSINESS DISTRICT COMMERCIAL.

ORDINANCE NO. 2955

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING THE DISTRICT ZONING MAP TO SHOW THAT LOTS 1-3 AND LOTS 16-18, BLOCK 17, ORIGINAL TOWN OF THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS A C-2 -- CENTRAL BUSINESS DISTRICT FROM A C-O -- COMMERCIAL OFFICE DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to show the following lots are included in a C-2 – Central Business District from a C-O – Commercial Office District:

Lots 1-3 and Lots 16-18, Block 17, Original Town of Alliance, Box Butte County, Nebraska, otherwise known as 324 Laramie Avenue and 315 Cheyenne Avenue,

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is now the official Zoning District Map dated as of the ____ day of _____, 2023.

SECTION 3. Any previously existing Zoning District Map, ordinances, resolutions, policies, or parts thereof, in conflict with this ordinance are hereby repealed.

SECTION 4. This ordinance shall be in full force and effect following its approval, passage, and publication as provided by law

PASSED AND APPROVED this ____ day of _____, 2023.

Brian Mischnick, Vice Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Community Development Staff Report- Brent Kusek

Applicant:

City of Alliance
324 Laramie Avenue
Alliance, NE 69301

Property

Owner:

Same as Applicant

Proposal:

Rezone of a parcel of land from C-0, Commercial Office to C-2, Central Business District Commercial.

Legal Description:

Lots 1-3 and 16-18, Block 17, Original Town of Alliance, Nebraska.

Rezone Location:

The lots are located at the southwest corner of West 4th Street and Laramie Avenue, addressed 324 Laramie Avenue and 315 Cheyenne Avenue.

Project Description:

The applicant would like to rezone this parcel of land to eliminate the C-0 spot zoning and bring the structure into conformance with setback requirements of the existing building and a proposed addition.

Analysis:

Zoning: The parcel is currently zoned C-0 Commercial Office. It is bordered to the north and west by R-1, Single Family Residential, and to the south and east by C-2, Central Business District zoning.

Land Use: The lot is currently used for a Municipal Building and Fire Station. There is a duplex and art museum to the north, single family residences to the west, commercial land uses to the south and east.

Lot Size/Area: The parcel is approximately 1 acre in size. There aren't minimum lot sizes or dimensions required in C-2 zoning.

Setbacks: The proposed rezone will change the front setback from 25' to 0', the rear setback from 25' to 0', the side setback from 14' to 0', and the side street setback from 15' to 0'. The existing structures on the lot do not meet the current C-0 setbacks.

Transportation: The lot is adjacent to Laramie Avenue along the east side, West 4th Street along the north side, and Cheyenne Avenue along the west side. All of these streets are identified as local streets. The land use is not proposed to change and the rezone should not increase the traffic in this area beyond current levels.

Comprehensive Plan: The lot is located in the Central Core Neighborhood and on the edge of the Downtown District. The Central Core Neighborhood is characterized as being the heart of Alliance and possesses the historic ambiance of the City. It is identified as being primarily residential but it does have some limited commercial uses. The importance of this neighborhood cannot be underestimated and its character should be maintained. The rezone is adjacent to the Downtown District Neighborhood and contains characteristics of that designation such as short setbacks, brick building and street construction, and nonresidential uses.

Public Notification:

Notification letters were mailed to property owners within 300 feet of the proposed rezone. Sixty six letters were mailed in total. A sign was posted on the property more than 10 days before the date of the meeting. The letters and sign indicated the date, time, and place of the public hearing.

Findings of Fact:

Findings of fact to recommend its approval may include:

1. The rezone would not create any nonconforming lot sizes.
2. The rezone would bring the existing structures in to conformance with setback requirements.
3. There is ample access to the rezone parcel.
4. A rezone to C-2 would be consistent with the image of the Core Neighborhood as a limited commercial area and would not change the existing character of the district.
5. The proposed rezone is adjacent to existing C-2 zoning and it would eliminate the current spot zone of C-0.
6. City utilities are already available in this location.

Findings of fact not to recommend approval may include:

1. The rezone would reduce the setbacks to 0' in a primarily residential neighborhood with greater setbacks.

Staff Recommendation:

Staff recommends the rezone of Lots 1-3 and 16-18, Block 17, Original Town of Alliance, Nebraska, from C-0, Commercial Office to C-2, Central Business District Commercial.



City of Alliance Application to Rezone

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

Instructions:

- A.** Fill out the application form completely. Please type or print. Use additional sheets if necessary.
- B.** Please sign and date the application form.
- C.** Filing fee is \$150.00. Please make check payable to "The City of Alliance."
- D.** Include a site plan identify existing buildings, structures, and other pertinent features.
- E.** Submit a certified list of the names, addresses, legal descriptions, and the corresponding Parcel Information Numbers assigned by the Box Butte County Assessor of the surface owners of the property within three hundred (300') feet of the subject property. The source of such records shall be the records of the Box Butte County Assessor.

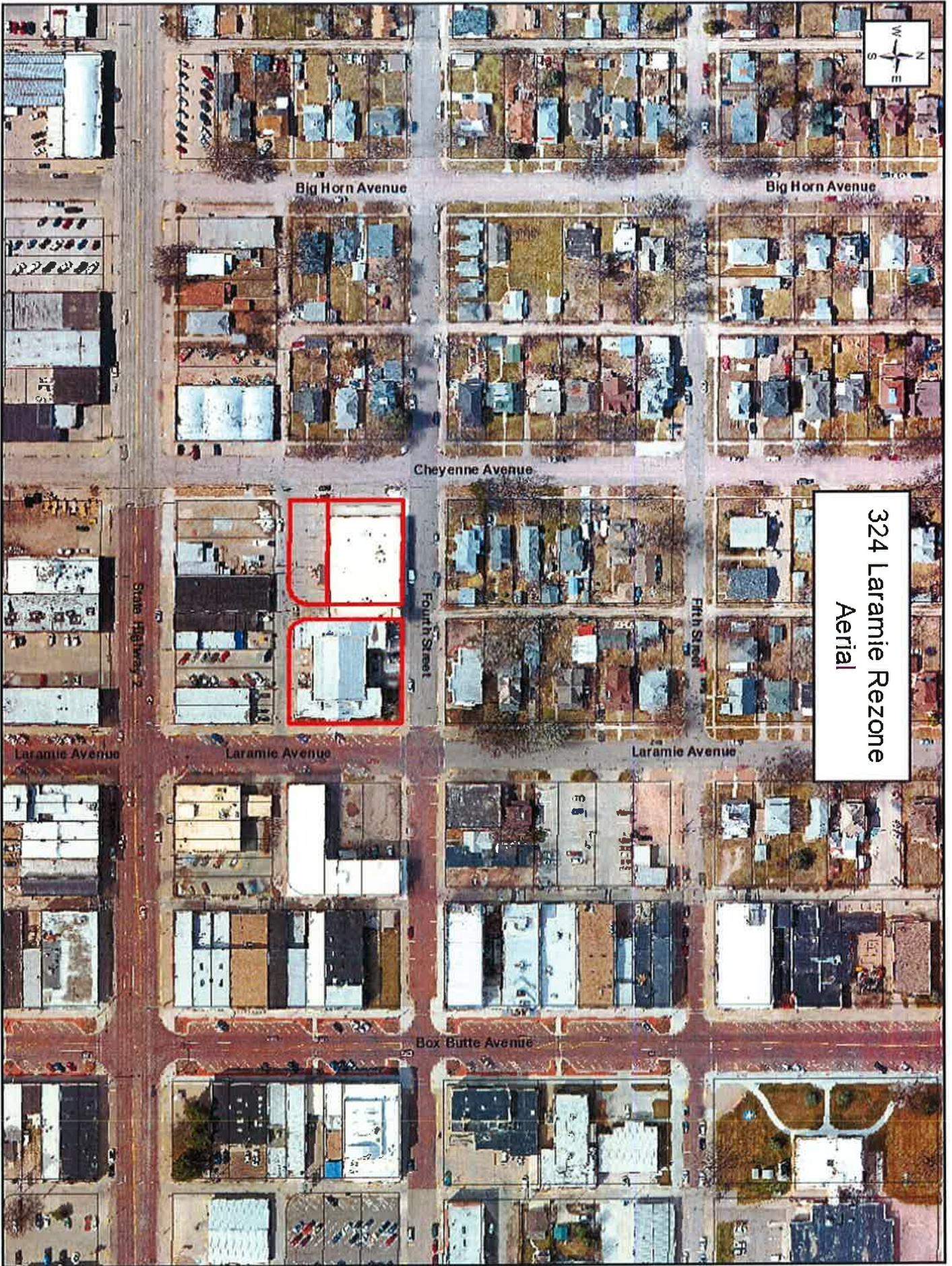
1.	Property Owner's Name:	City of Alliance	Phone:	308-762-5400
2.	Owner's Property Address:	324 Laramie Ave		
3.	Legal Description of Property:	Lots 1-3 and 16-18, Block 17, OT		
4.	Property Address:	324 Laramie Ave		
5.	Present Use of the Property:	Municipal Building		
6.	Present Zoning Classification:	C-0		
7.	Requested Zoning Classification:	C-2		
8.	Reason for Rezoning:			
9.	Lot Size/Acreage of Property:	21,000 sq. ft.		
10.	The zoning administrator, who may be accompanied by others, is hereby authorized to enter the property, during normal working hours for the purpose of becoming familiar with the proposed situation.			
11.	Attached	<input type="checkbox"/> Filing Fee	<input type="checkbox"/> Site Plan	<input type="checkbox"/> List of names/addresses of property owners within 300 feet of the subject property certified by the Box Butte County Assessor's Office.

Signatures:				2/24/23
	Applicant	Date	Property Owner (Owner of Record)	Date
	Applicant	Date	Property Owner (Owner of Record)	Date

Office Use Only				
Date Received:		Filing Fee - \$150.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Received By:		Date of Public Hearing:		



**324 Laramie Rezone
Aerial**





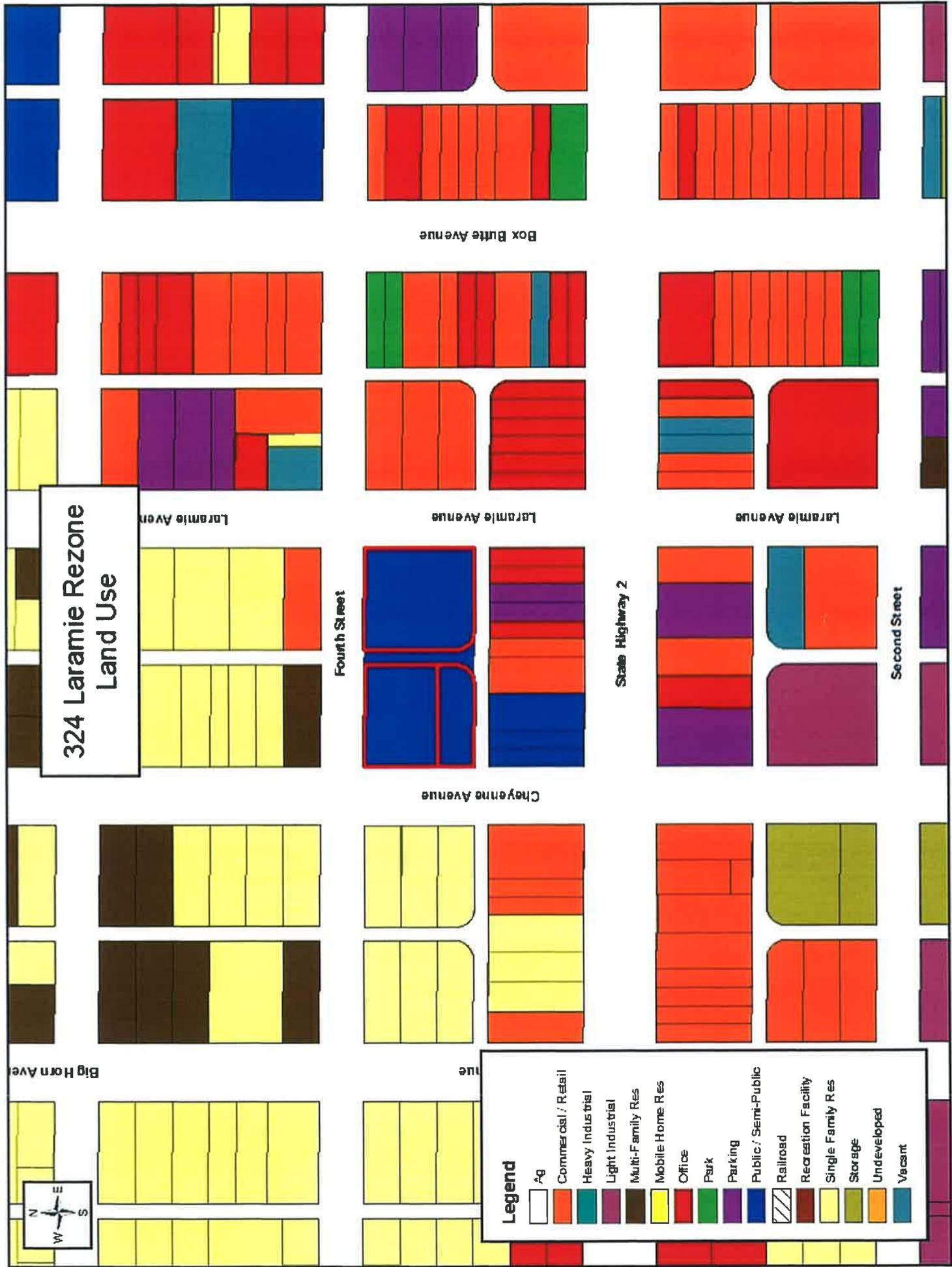
Legend

Zoning Layer

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

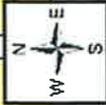


324 Laramie Rezone Land Use



Legend

- Ag
- Commercial / Retail
- Heavy Industrial
- Light Industrial
- Multi-Family Res
- Mobile Home Res
- Office
- Park
- Parking
- Public / Semi-Public
- Railroad
- Recreation Facility
- Single Family Res
- Storage
- Undeveloped
- Vacant



Certificate for a Rezoning Request Notification

To: Alliance Planning Commission

Alliance City Council

THE UNDERSIGNED HEREBY certifies that the property owners or occupants listed below were mailed Notification Letters in accordance with City of Alliance Municipal Code Section 111-464, for the request to Rezone Lot 1-3 and 16-18, Block 17, Original Town of Alliance from C-O (Commercial Office) to C-2 (Central Business District).

Name	Address	City/State/Zip
Michael Dietrich	13501 W Windridge Lane	Lincoln, NE 68528
Garry & Kelly Rasmussen	P O Box 168	Alliance, NE 69301
Michael McGinnis	P O Box 578	Alliance, NE 69301
Patrick Hartman	651 CR 71	Hemingford, NE 69348
Hayden Walker	420 Cheyenne Ave	Alliance, NE 69301
Apryl Bachetti	1500 CR 74	Hemingford, NE 69348
Jack Smith	412 Cheyenne Ave	Alliance, NE 69301
Wayne & Tracy Davis	408 Cheyenne Ave	Alliance, NE 69301
Tod & Robi Heldenbrand	304 West 4th Street	Alliance, NE 69301
Pasha Korber	222 West 4th Street	Alliance, NE 69301
Adrian Gonzalez	815 Toluca Ave	Alliance, NE 69301
OIGA Company LLC	1624 Emerson Ave	Alliance, NE 69301
Stephen Stanec	P O Box 541	Alliance, NE 69301
Rick & Cheryl Johnson	408 E 9th Street	Alliance, NE 69301
Daniel Hankins	424 Laramie Ave	Alliance, NE 69301
Jakob Allbaugh	420 Laramie Ave	Alliance, NE 69301
Brian Chase	412 Laramie Ave	Alliance, NE 69301
Danny Adamson	408 Laramie Ave	Alliance, NE 69301
Carnegie Arts Center Inc	204 W 4th Street	Alliance, NE 69301
Heartland Baptist Church	619 Platte Ave	Alliance, NE 69301
Seasons of Hope	115 W 5th Street	Alliance, NE 69301
Rick Thiems	1060 Colorado Ave	Alliance, NE 69301
Bob & Delinda Neville	916 Toluca Ave	Alliance, NE 69301
Sandhills State Bank	P O Box 548	Bassett, NE 68714
Philip Lecher	P O Box 638	Alliance, NE 69301
Edison RedNest III	1227 Big Horn Ave	Alliance, NE 69301
Jerry Reynolds	504 Missouri	Alliance, NE 69301
JCMG Holdings LLC	2350 Hwy 2	Alliance, NE 69301
Iguana Properties LLC	P O Box 3	Alliance, NE 69301

A & L Bakeries LLC	1118 E 14th St	Alliance, NE 69301
FoxHox LLC	1002 W 1st Street	Alliance, NE 69301
David & Donna Pearse	931 Toluca Ave	Alliance, NE 69301
Tawny Weaver	932 Mississippi Ave	Alliance, NE 69301
Gregory & Robin Powell	1431 Cheyenne Ave	Alliance, NE 69301
MJLC LLC	423 Box Butte Ave	Alliance, NE 69301
Dennis Girard	1814 Sweetwater Ave	Alliance, NE 69301
First National Bank	1620 Dodge Street	Omaha, NE 68197
Jelmo Properties LLC	P O Box 699	Alliance, NE 69301
Kyle & Rebecca Walker	P O Box 571	Hemingford, NE 69348
Eric Vaughn	210 W 3rd Street	Alliance, NE 69301
Curtis & Sandra Plooster	500 E 3rd Street	Chadron, NE 69337
Alliance Rural Fire	P O Box N	Alliance, NE 69301
Knutson Properties LLC	1328 Ave A	Scottsbluff, NE 69361
Kenneth & Susan Holloway	608 W 20th	Alliance, NE 69301
Marceen Webb	316 W 3rd Street	Alliance, NE 69301
Kristopher Kearns	320 W 3rd Street	Alliance, NE 69301
Judy Smith	123 Yellowstone Ave`	Alliance, NE 69301
Brian & Judy Newman	320 Cheyenne Ave	Alliance, NE 69301
Josh Osborn	324 Cheyenne Ave	Alliance, NE 69301
Toni Jo Pankowski	321 Big Horn Ave	Alliance, NE 69301
Irene May Pankowski	319 Big Horn Ave	Alliance, NE 69301
Timothy Norris	315 Big Horn Ave	Alliance, NE 69301
Cynthia Crawford	316 Big Horn Ave	Alliance, NE 69301
Doublenin E Land & Cattle	190330 Wildrose Dr	Scottsbluff, NE 69361
Roger Bunnell	612 Sweetwater	Alliance, NE 69301
Kutchara Apartments LLC	P O Box 447	Alliance, NE 69301
Allo Communications	203 W 3rd Street	Alliance, NE 69301
Scottish Rite Temple	P O Box 754	Alliance, NE 69301
Robert Freeman	117 W 3rd Street	Alliance, NE 69301
Randal Coleman	2351 CR 57	Alliance, NE 69301
Tye & Renee Wallesen	P O Box 1496	Angora, NE 69331
Abbott Bank	P O Box 5155	San Ramon, CA 94583
Darren & Glenda McCune	1223 Robin Ave	Alliance, NE 69301
Dick & Bonnie Fankhauser	816 Laramie Avenue	Alliance, NE 69301
Box Butte County	515 Box Butte Ave	Alliance, NE 69301
Alliance Public Schools	1604 Sweetwater Ave	Alliance, NE 69301

March 03, 2023

Shelbi C Pitt, Recording Secretary

RESOLUTION NO. 23-26

WHEREAS, in Ordinance No. 2953, the City of Alliance, Nebraska has established a clean energy assessment district pursuant to Neb. Rev. Stat. §§ 13-3203 and 3204 (the “Alliance PACE District”); and

WHEREAS, Section 2 of Ordinance No. 2953 requires a written designation of the “District Administrator” for the Alliance PACE District; and

WHEREAS, the City Council of the City of Alliance, Nebraska desires to designate the City Manager as the District Administrator of the Alliance PACE District;

NOW, THEREFORE, BE IT RESOLVED BY the Council of the City of Alliance Nebraska, that the City Manager is designated as the District Administrator of the Alliance PACE District.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice-Mayor

(SEAL)

Attest:

Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 23-27

WHEREAS, the City Council of Alliance, Nebraska has membership on governing and advisory boards for organizations related to city government; and

WHEREAS, City Council appoints one representative and one alternate to the Board for the Interlocal Operations Agreement for E911; and

WHEREAS, Councilmembers have expressed a desire and have volunteered to serve as the City of Alliance representative and alternate on this Board.

NOW, THEREFORE BE IT RESOLVED by the Vice Mayor and Council of the City of Alliance that Councilmember _____ serve as the City of Alliance representative, and Councilmember _____ as the alternate on the E-911 Board for the duration of their term as Councilmembers, unless such service is otherwise terminated for another reason.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 23-28

WHEREAS, the City Council of Alliance, Nebraska has membership on governing and advisory boards for organizations related to city government; and

WHEREAS, City Council appoints one representative to the Board for the Heartland Expressway Association Board; and

WHEREAS, _____ has expressed a desire and has volunteered to serve as the City of Alliance representative on this Board.

NOW, THEREFORE BE IT RESOLVED by the Vice Mayor and Council of the City of Alliance that _____ serve as the City of Alliance representative, on the Heartland Expressway Association Board.

PASSED AND APPROVED this 18th day of April, 2023.

Brian Mischnick, Vice Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, Interim City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel