

Council Meetings

January 16, 2024 City Council Meeting

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Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
January 16, 2024 – 7:00 p.m.
AGENDA

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

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

A. Consent Calendar

Approval of Minutes, Council Proceedings, Payroll and Claims
AVFD Roster Update
Quitclaim Deed/ Buy Back
Resolution 24-03 – GrayKey Technology Software Renewal
Resolution 24-04 – Budget Transfer Public Works
Resolution 24-05 – Landfill Rate Schedule Change
Resolution 24-06 – Budget Transfer Airport

B. Proclamation – Jordan Hooper Day

C. Ordinance No. 2972 – Public Hearing

Now is the date, time and place to conduct a public hearing on the rezone of a 3.88 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial Zoning.

Ordinance No. 2972 Second Reading - Rezone

Ordinance No. 2972 is before City Council on second reading, which will approve and rezone a 3.88 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial Zoning.

D. Ordinance No. 2973 – Classification Plan Amendment

Ordinance No. 2973 is before City Council on first reading, which will approve and accept the amendments to the City of Alliance Classification Plan. Staff is requesting that the second and third reading be waived.

E. Resolution No. 24-07 – NEO Electrical Solutions Contract Agreement

Resolution No. 24-07 will accept the contract agreement with NEO Electrical Solutions to serve as the contractor for the MALSR maintenance and inspections at the Alliance Municipal Airport.

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

F. Board Appointment

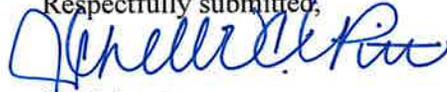
Dick Fankhauser and Evan Mehne have submitted applications to serve on the Board Adjustment, with their terms ending December 31, 2026.

Evan Mehne and Raymond Hielscher have submitted applications to serve on the Planning Commission, with terms ending December 31, 2026.

Denise Clark submitted an application to serve on the Alliance Housing Authority, with the term ending December 31, 2028.

▪ **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
City Clerk

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

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

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

January 2, 2024

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JANUARY 2, 2024

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

The Alliance City Council met in a Regular Meeting, January 2, 2024 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on December 27, 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 Jones opened the January 2, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Jones, and Council Members Mischnick, Andersen, and Mashburn. Also present were City Manager Sorensen, City Attorney Swanson and City Clerk Pitt.

- First action for Council was to excuse Vice Mayor McGhehey. A motion was made by Mayor Jones, seconded Councilman Mischnick to excuse Vice Mayor McGhehey.

Roll call vote with the following results:

Voting Aye: Jones, Mischnick, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

- Mayor Jones read the Open Meetings Act Announcement.
- The Consent Calendar was the first item on the agenda. A motion was made by Councilman Andersen, seconded by Councilman Mashburn to approve the Consent Calendar as follows:

CONSENT CALENDAR – JANUARY 2, 2024

January 2, 2024

1. Approval: Minutes of the Regular Meeting, December 19, 2023.
2. Approval: Payroll from December 29, 2023 in the total amount of \$269,751.72.
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; \$213,952.59.
4. Approval: Resolution No. 24-01 will designate Ross Grant as the City's Street Superintendent for 2024.

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: Jones, Mischnick, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

- The next item agenda for Council was the first reading of Ordinance No. 2972 which will approve and rezone a 3.88 Tract of land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial Zoning. The following information was provided:

[ORDINANCE – THE REZONE OF A 3.88 TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY NEBRASKA, FROM AG, AGRICULTURE, TO C-3, HEAVY COMMERCIAL ZONING.]

Westco dba Jirdon Agrichemical has submitted an application to rezone a 3.88 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial Zoning.

The parcel of land is located north of 1520 West 10th Street (21st Century

January 2, 2024

Equipment John Deere). The parcel is currently zoned Ag, Agriculture. It is bordered to the north by M-2, Heavy Industrial zoning, to the west and south by C-3 Heavy Commercial, and to the east by Ag, Agriculture zoning. The lot is partially used for dryland farming however Westco has already begun storing items on the lot prior to the rezone being completed. The parcel is bordered by farming to the west and east, ag commodity processing and storage to the north, implement sales and service to the south.

The parcel is approximately 3.88 acres. The proposed rezone will change the front setbacks from 50' to 15', the rear setback from 25' to 15', the side setback from 10' to 7' where it is adjacent to Ag zoning and 0' where it is adjacent to C-3 or M-2 zoning, and the side street setback from 50' to 15'. The property, once combined with the parcel to the west, is adjacent to Nebraska Highway 2 along the west property line. Highway 2 is considered an urban principal arterial road which is the most traffic intense classification in the Comp Plan. West 10th Street is located to the south and is identified as an Urban Minor Arterial, or the second most traffic intense classification in the Plan.

The parcel is located outside of City limits but is bordered by City limits to the south. The bordering neighborhood is identified as the "West Gateway Neighborhood" by the Comprehensive Plan. It has large gaps in its development which is filled by Ag lands. This is obvious and evident by viewing the area from aerial photography. As its name implies, this is the western gateway to the community and its lack of consistent development and modern development detracts from the overall appearance of this area and does not welcome visitors to Alliance. It is also identified as an objective in the Plan that the City should promote development in the Western Gateway that enhances the community's image. A rezone to C-3 would be consistent with the image of the West Gateway as a commercial corridor as identified on Page Land Use 10.

The City of Alliance Planning Commission met at their regular meeting on December 12, 2023 and voted to recommend the City Council approve the rezone of a 3.88 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska from Ag, Agriculture, to C-3, Heavy Commercial Zoning, **contingent upon the receipt by the City of a petition from Westco to annex the subject property, as well as the property the tire shop was constructed on, provided such annexation not be required until January 1, 2025**, after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.
2. The rezone would not create any nonconforming building setbacks.

January 2, 2024

3. There is access to the rezoned portion of parcel once it is combined with the parcel to the west as planned.
4. A rezone to C-3 would be consistent with the image of the West Gateway as a commercial corridor as identified in the Comp Plan.
5. The proposed rezone is adjacent to existing C-3 zoning.
6. City utilities are already available in this location.

Options:

-Leave the zoning the same and:

1. Westco will need to move the equipment they are currently storing there to a parcel zoned correctly.
2. The parcel will remain fallow or in ag production.

-Change the zoning to a district other than Ag or C-3 which would not accomplish any of the stated goals in the Comp Plan.

-Change the zoning to C-3 for the reasons the Planning Commission made in the findings of fact.

STAFF RECOMMENDATION: HAVING RECEIVED THE REQUIRED PETITION TO ANNEX, STAFF RECOMMENDS THE APPROVAL OF THE ORDINANCE REZONING A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY NEBRASKA, MORE PARTICULARLY DESCRIBED AS:

Referring To The Southwest Corner Of Said Section 26; Thence, Along The West Line Of Said Section, N 00°06'41" E To A Point Of Intersection With The Northerly Right-Of-Way Line Of 10th Street Extended Westerly, Being A Distance Of 33.00 Feet; Thence, Along Said Extended Northerly Right-Of-Way, N 89°56'51" E To A Point Of Intersection With The Easterly Right-Of-Way Line Of Nebraska Highway #2, Being A Distance Of 60.00 Feet, Thence, Continuing Along Said Northerly Right-Of-Way, N 89°56'51" E To The Southwest Corner Of A Tract Of Land As Described In Deed Book 95, Page 467 Of The Box Butte County, Nebraska Deed Records, Being A Distance Of 400.00 Feet; Thence, On The West Line Of Said Tract N 00°06'41" E To The Northwest Corner Of Said Tract, Being A Distance Of 815.00 Feet To The Point Of Beginning; Thence, Along The North Line Of Said Tract, N 89°56'51" E To The Northeast Corner Of Said Tract, Being A Distance Of 425.00 Feet; Thence, Along The Northerly Extension Of The East Line Of Said Tract, N 00°06'41" E To A Point Of Intersection With The Southerly Boundary Of A Tract Of Land As Described In Deed Book 74, Page 85 Of The Box Butte County, Nebraska Deed Records And True Easterly Extension, Being A Distance Of 398.22 Feet; Thence, Along Said Southerly Boundary, S 89°39'11" W, A Distance Of 425.00 Feet; Thence S 00°06'41" W, A

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**Distance Of 398.22 Feet To The True Point Of Beginning, Containing
An Area Of 3.88 Acres, More Or Less;**

**FROM AG, AGRICULTURE, TO C-3, HEAVY COMMERCIAL
ZONING.]**

A motion was made by Councilman Mischnick, seconded by Andersen to approve the first reading of Ordinance No. 2972. Which follows in its entirety:

ORDINANCE NO. 2972

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING THE DISTRICT ZONING MAP TO SHOW THAT A 3.88 ACRE TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-3 – HEAVY COMMERCIAL DISTRICT FROM AG-AGRICULTURE 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 tract of land is included in a C-3 – Heavy Commercial District from AG – Agriculture District:

A Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, more particularly described as:

Referring To The Southwest Corner Of Said Section 26; Thence, Along The West Line Of Said Section, N 00°06'41" E To A Point Of Intersection With The Northerly Right-Of-Way Line Of 10th Street Extended Westerly, Being A Distance Of 33.00 Feet; Thence, Along Said Extended Northerly Right-Of-Way, N 89°56'51" E To A Point Of Intersection With The Easterly Right-Of-Way Line Of Nebraska Highway #2, Being A Distance Of 60.00 Feet, Thence, Continuing Along Said Northerly Right-Of-Way, N 89°56'51" E To The Southwest Corner Of A Tract Of Land As Described In Deed Book 95, Page 467 Of The Box Butte County, Nebraska Deed Records, Being A Distance Of 400.00 Feet: Thence, On The West Line Of Said Tract N 00°06'41" E To The Northwest Corner Of Said Tract, Being A Distance Of 815.00 Feet To The Point Of Beginning; Thence, Along The North Line Of Said Tract, N 89°56'51" E To The Northeast Corner Of Said Tract, Being A Distance Of 425.00 Feet; Thence, Along The Northerly Extension Of The East Line Of Said Tract, N 00°06'41" E To A Point Of Intersection With The Southerly Boundary Of A Tract Of Land As Described In Deed Book 74,

January 2, 2024

Page 85 Of The Box Butte County, Nebraska Deed Records And True Easterly Extension, Being A Distance Of 398.22 Feet; Thence, Along Said Southerly Boundary, S 89°39'11" W, A Distance Of 425.00 Feet; Thence S 00°06'41" W, A Distance Of 398.22 Feet To The True Point Of Beginning, Containing An Area Of 3.88 Acres, More Or Less;

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 _____, 2024.

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.

Roll call vote with the following results:

Voting Aye: Jones, Mischnick, Andersen and Mashburn.

Voting Nay: None.

Motion carried.

- Last matter before Council on the agenda was Resolution No. 24-02 which will accept and award the 2024 Landscaping Services Bid to the All Seasons Landscaping, LLC, in the total amount of \$30,460.00. The following information was provided:

[The City of Alliance released ITB (Invitation to Bid) No. 017171-1/2024 to select a contractor to provide; spring preparation (cutting back of all perennial plants and grasses), planting of any annuals or perennials, and seasonal sustentation (maintenance, fertilizing and weed removal) from March 1 to October 30th each year. The following areas are included in this contract:

- Alliance Entrance Beds (2 landscape beds at the intersection of Hwy 385 and Hwy 2)
- Alliance Learning Center
- Alliance Municipal Airport terminal landscape
- Alliance Municipal Building
- Bower Baseball Field (Two entrance beds at 2nd and Mississippi)
- Box Butte Avenue – Downtown Islands 1st to 5th & Center Island end beds, 10th street to 14th Street
- Central Park Fountain Beds
- Central Park 10th Street Entrance
- Downtown Islands, Box Butte Avenue from 1st Street to 5th Street

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- Knight Museum & Sandhills Center
- Military Museum & Conservatory Landscape
- Senior Center Landscape
- SkyView Golf Course Landscape Beds
- Sunken Gardens
- Swimming Pool

The bid packets were sent to five landscape contractors who were located in Alliance, Gering and Scottsbluff. One contractor did come from Scottsbluff to evaluate the sites, but decided not to submit a bid. The Scope of Service section of ITB No. 017171-1/2024 allows for a one-year initial award with three optional one-year renewal periods.

The 2024 Bid includes a \$560 increase over 2023 for the Parks Division and a \$200 increase at SkyView Golf Course. The proposed maintenance costs for 2024 are as follows.

Parks Division	\$27,060.00
Golf Course	<u>\$ 3,400.00</u>
2024 Total Maintenance Costs	\$30,460.00

Adequate funds for the proposed annual contract are included in Parks Division Budget (GL 01-71-71-43-371) and Golf Division Budget (GL 21-71-75-44-479) of the City of Alliance 2023/24 annual budget.

RECOMMENDATION: APPROVE CONTRACT WITH ALL SEASONS LANDSCAPE MAINTENANCE AND DESIGN IN THE AMOUNT OF \$30,460.00 FOR THE 2024 GROWING SEASON.

Contractor Landscape Maintenance History

The City of Alliance started utilizing a private contractor for the maintenance of specific landscaped areas in 2008 after evaluating staffing, equipment, vehicle, and supervisory needs during the summer growing season. The utilization of a contractor to maintain specific landscape areas has proven to be beneficial over the years. Consistent professional oversight has resulted in substantial improvements to the appearance of these highly visible areas of our community. Additional specific benefits include:

- Consistent professional evaluation and improvement of landscape areas
- The ability of the contractor to differentiate between weeds and desirable vegetation in the early stages of development. (Seasonal staff typically do not have that knowledge, and often without diligent direct supervision remove desirable species when weeding in Spring)
- Certification to apply spray whenever necessary during routine maintenance checks

January 2, 2024

- Reduction in vehicles necessary to transport staff to and from work sites
- Knowledge of landscape design and ability to transplant volunteer vegetation to other places within the Parks Division. This has resulted in the ability to use our landscape areas as a “nursery” for perennial plants reducing the need to purchase them.
- The ability to work in higher traffic areas outside normal business hours & on weekends

Reduction in staff time spent supervising seasonal help, which frees up full time staff to complete more complex and vital tasks, especially in Spring.]

A motion was made by Mayor Jones seconded by Mischnick to approve Resolution No. 24-02. Which follows in its entirety:

RESOLUTION NO. 24-02

WHEREAS, The City of Alliance prepared a request for quotations for contracting maintenance of public landscaped areas within the parks and municipally owned properties; and

WHEREAS, The City published an Invitation to Bid Landscaping Services for an initial one-year contract, March 1 through October 31, 2024; with three optional one-year renewal periods and

WHEREAS, One bid was received from All Seasons Landscape Maintenance and Design; and

WHEREAS, Cultural and Leisure Services Director Brown has reviewed the bid and the performance of All Seasons Landscape Maintenance and Design and is recommending the contract be awarded to All Seasons Landscape Maintenance and Design; and

WHEREAS, The Mayor and City Council deemed it appropriate to hire an independent contractor to provide the labor for the clean-up, planting and maintenance of the public landscaped areas within the park systems and municipally owned properties of the City of Alliance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, that the Mayor is authorized to sign an agreement between the City of Alliance and All Seasons Landscape Maintenance and Design to contract Planting Bed Maintenance which includes preparation (spring clean-up), planting, transplanting and sustention for the period commencing March 1 through October 31st for the year 2024, with three optional one-year renewal periods.

BE IT FURTHER RESOLVED that the base contact price for the year 2024 shall be Thirty Thousand Four Hundred Sixty Dollar and No/100s (\$30,460.00).

Roll call vote with the following results:

January 2, 2024

Voting Aye: Jones, Mischnick, and Andersen.

Voting Nay: Mashburn.

Motion carried.

The Alliance City Council adjourned the January 2, 2024 City Council Meeting at 7:12 p.m.

(SEAL)

Earl Jones, Mayor

Shelbi C. Pitt, City Clerk

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

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, January 2, 2024 at 7:00 p.m. Present were Council Members Jones, McGhehey, Mischnick, Andersen and Mashburn.

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

1. Excused Vice Mayor McGhehey. Ayes: All. Motion carried.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Passed the first reading of Ordinance No. 2972, which will propose the Rezone a 3088 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial Zoning. Ayes: All. Motion carried.
4. Approved Resolution No. 24-02, which will award the 2024 Landscape Maintenance Bid Award to All Seasons Landscaping, LLC, in the total amount of \$30,460.00. Ayes: Jones, Mischnick, Andersen. Nays: Mashburn. Motion carried.

Meeting adjourned at 7:12 p.m.

(SEAL)

Earl Jones, Mayor

Attest:

Shelbi C Pitt, City Clerk

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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **1/12/2024**

GROSS PAYROLL

\$ 248,191.47

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,389.11
MEDICARE	\$ 3,343.66
POLICE PENSION - PRINCIPAL	\$ 3,016.52
FIRE PENSION - PRINCIPAL	\$ 2,383.16
GENERAL PENSION - PRINCIPAL	\$ 8,044.04
MISSION SQUARE PENSION	\$ 327.88
H S A SANDHILLS STATE BANK	
HEALTH/LIFE INSURANCE - HEALTH FUND	
TOTAL BENEFITS	\$ 30,504.37

TOTAL PAYROLL COSTS

\$ 278,695.84

CITY CLERK - SHELBI PITT

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					
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	174.37	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	23.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	38.70	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	65.98	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	105.93	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	71.97	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 1/	01/08/2024	19.65	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	HUDDLE PURCHASE	PITT 1/24	01/09/2024	133.01	
Total :				633.60	
Total :				633.60	
01-10-10-42-298 Recognition Program	General Fund	City Council	City Council		
FIRSTBANK CARD	COUNCIL AWARD	SORENSEN 1/	01/08/2024	288.31	
Total City Council:				288.31	
Total City Council:				288.31	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	NEBRASKA CLERK ACADEMY	PITT 1/24	01/09/2024	50.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	IIMC ACADEMY	PITT 1/24	01/09/2024	555.53	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
VITALSMARTS	CRUCIAL CONVERSATIONS	INV-US-38302	10/10/2023	7,095.00	
01-11-11-44-421 Membership Dues	General Fund	City Administration	City Administration		
FIRSTBANK CARD	APWA MEMBERSHIP	SORENSEN 1/	01/08/2024	238.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ORDINANCES	150585	12/13/2023	34.52	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	NOTICE OF MEETING	150584	12/13/2023	9.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	COUNCIL PROCEEDINGS	150582	12/13/2023	36.21	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD		150581	12/13/2023	43.43	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD		150591	12/06/2023	50.21	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	150614	01/09/2024	35.60	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	150587	12/24/2023	113.60	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV576094	12/01/2023	30.17	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV576094	12/01/2023	30.19	
01-11-11-44-479 CNTSVC Other	General Fund	City Administration	City Administration		
VACANTI MUNICIPAL CONSULTING	QUARTERLY PAYMENT	150601	12/30/2023	12,500.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	150597	12/25/2023	44.75	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	COPIER CONTRACT	25566	12/28/2023	138.46	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	COPIER CONTRACT	25675	01/03/2024	230.00	
Total City Administration:				21,135.58	
Total City Administration:				21,135.58	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	122923PD	12/29/2023	196.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
HOLIDAY INN EXPRESS - ALLIANCE	ACCOMMODATION	27575	12/26/2023	107.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
HOLIDAY INN EXPRESS - ALLIANCE	ACCOMMODATION	27550	12/26/2023	214.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
HOLIDAY INN EXPRESS - ALLIANCE	ACCOMMODATION	27551	12/26/2023	107.00	
01-31-31-43-379 Other Contract Operating Svcs	General Fund	Police Administration	Police Department		
HOLIDAY INN EXPRESS - ALLIANCE	ACCOMMODATION	27568	12/26/2023	214.00	
01-31-31-44-421 Membership Dues	General Fund	Police Administration	Police Department		
POLICE CHIEFS ASSO OF NEBRAS	MEMBERSHIP DUES	150586B	12/20/2023	60.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	R.O. RENTAL	150606	12/25/2023	23.95	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715240	01/01/2024	135.17	
01-31-31-59-915 Capital Outlay-Buildings	General Fund	Police Administration	Police Department		
DAVIS DESIGN INC	POLICE DEPARTMENT BUILDING S	30301	12/29/2023	12,000.00	
Total Police Administration:				13,057.12	
01-31-32-43-341 Medical Services	General Fund	Police Operations	Police Department		
PSYCHOLOGICAL RESOURCES SU	PSYCHOLOGICAL EVALUATION	2312044	12/04/2023	300.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	122923PD	12/29/2023	1,204.00	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	CELL PHONE POLICE	287306230913	01/03/2024	2,150.93	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRESSURE PALACE	APD FLEET WASHES	30	01/02/2024	34.85	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	68133	12/27/2023	125.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	68108	12/21/2023	80.75	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	68122	12/22/2023	96.50	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
AMAZON CAPITAL SERVICES	UNIFORMS	114-0628092-9	12/27/2023	213.31	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	FUELK	869456715240	01/01/2024	1,672.62	
01-31-32-59-941 Capital Outlay-Computers	General Fund	Police Operations	Police Department		
BYTES COMPUTER	Switch replacement due to expired wa	31068	11/21/2023	7,118.86	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-59-941 Capital Outlay-Computers BYTES COMPUTER	General Fund Server upgrade	Police Operations 31061	Police Department 11/21/2023	6,410.74	
Total Police Operations:				19,408.31	
01-31-33-43-379 Other Contract Operating Svcs TRITECH SOFTWARE SYSTEMS	General Fund digital evidence management system	Police Support Services 399532	Police Department 12/21/2023	6,630.00	
01-31-33-43-379 Other Contract Operating Svcs ZENCITY TECHNOLOGIES US INC	General Fund annual renewal term	Police Support Services SI236000142	Police Department 11/22/2023	12,000.00	
01-31-33-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund POLICE	Police Support Services 150614	Police Department 01/09/2024	2.85	
01-31-33-44-451 Telephone Line Expense QWEST - SEATTLE	General Fund 308-762-4955	Police Support Services 150615	Police Department 12/25/2023	548.20	
01-31-33-45-531 Uniforms UNIFORMS & SCRUBS	General Fund Dispatch Pants	Police Support Services 8548	Police Department 12/29/2023	414.90	
01-31-33-59-941 Capital Outlay-Computers KNOW YOUR FORCE	General Fund know your force licensing	Police Support Services 0000000345	Police Department 01/05/2024	4,700.00	
Total Police Support Services:				24,295.95	
01-31-34-43-341 Medical Services ALLIANCE ANIMAL CLINIC	General Fund MEDICAL SERVICES	Animal Control 584126	Police Department 12/26/2023	91.67	
01-31-34-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1761 ANIMAL SHELTER	Animal Control 150587	Police Department 12/24/2023	37.10	
01-31-34-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 308-761-2506 INTERNET	Animal Control 150587	Police Department 12/24/2023	62.00	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Animal Control 869456715240	Police Department 01/01/2024	54.23	
Total Animal Control:				245.00	
Total Police Department:				57,006.38	
01-37-37-42-238 Vol Firefighter Life Ins VFIS BENEFITS DIVISION	General Fund BASIC COVERAGE	Firefighting 340897128	Fire Department 01/02/2024	410.00	
01-37-37-42-247 Volunteer Recognition ALLIANCE RURAL FIRE PROT DIST	General Fund CLASS 3 COMMENDATON BAR	Firefighting 000009	Fire Department 01/08/2024	371.90	
01-37-37-44-411 Building, Office Rent CITY OF ALLIANCE	General Fund BUILDING LEASE	Firefighting 14961	Fire Department 01/01/2024	39.00	
01-37-37-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund FIRE	Firefighting 150614	Fire Department 01/09/2024	3.78	
01-37-37-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Firefighting 01-08-24 UTILI	Fire Department 12/26/2023	511.60	01/08/2024
01-37-37-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Firefighting 01-08-24 UTILI	Fire Department 12/26/2023	33.60	01/08/2024
01-37-37-44-443 Refuse COA UTILITIES	General Fund REFUSE	Firefighting 01-08-24 UTILI	Fire Department 12/26/2023	18.00	01/08/2024
01-37-37-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 FIRE	Firefighting 150587	Fire Department 12/24/2023	11.77	
01-37-37-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-2151 FIRE HALL	Firefighting 150587	Fire Department 12/24/2023	81.54	
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2070 FIRE	Firefighting INV576094	Fire Department 12/01/2023	30.19	
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2069 FIRE	Firefighting INV576094	Fire Department 12/01/2023	30.18	
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2078 FIRE	Firefighting INV576094	Fire Department 12/01/2023	4.21	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-37-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE FIRE	Firefighting 287306230913	Fire Department 01/03/2024	131.50	
01-37-37-44-467 Equipment Testing Fees UNDERWRITERS LABORATORIES I	General Fund 2023 UL FES TESTING	Firefighting 72020554799	Fire Department 12/29/2023	3,876.25	
01-37-37-44-479 CNTSVC Other IDEAL LINEN INC	General Fund MOPS AND TOWELS	Firefighting 11202476	Fire Department 12/21/2023	43.00	
01-37-37-44-479 CNTSVC Other IDEAL LINEN INC	General Fund MOPS AND TOWELS	Firefighting 11204382	Fire Department 01/04/2024	43.00	
01-37-37-45-531 Uniforms SANDRY FIRE SUPPLY LLC	General Fund UNIFORMS	Firefighting INV-032062	Fire Department 12/26/2023	567.25	
01-37-37-45-544 Small Tools, Equipment BERNIES ACE HARDWARE	General Fund SMALL TOOLS/EQUIP	Firefighting 292533	Fire Department 01/08/2024	40.58	
01-37-37-45-544 Small Tools, Equipment KOKE'S AUTO FARM TRUCK INC	General Fund SMALL TOOLS/EQUIP	Firefighting 720696	Fire Department 01/04/2024	13.99	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Firefighting 869456715240	Fire Department 01/01/2024	193.93	
01-37-37-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Firefighting 292423	Fire Department 01/04/2024	4.09	
01-37-37-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Firefighting 292344	Fire Department 01/03/2024	32.97	
01-37-37-45-561 Bldg Maintenance Material NORTHWEST PIPE FITTINGS INC	General Fund BUILDING MAINTENANCE MATERIA	Firefighting 276996	Fire Department 12/14/2023	23.52	
01-37-37-59-915 Capital Outlay-Buildings ALLIANCE RURAL FIRE PROT DIST	General Fund TILE	Firefighting 3210 00015 46	Fire Department 01/03/2024	213.73	
01-37-37-59-915 Capital Outlay-Buildings LINCOLN EPOXY FLOORING	General Fund FIRE STATION UPPER LEVEL EPOX	Firefighting 1665	Fire Department 01/01/2024	12,070.00	
Total Firefighting:				18,799.58	
01-37-38-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE EMS	Ambulance 287306230913	Fire Department 01/03/2024	131.50	
01-37-38-45-521 Medical Supplies BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 85196746	Fire Department 12/26/2023	26.29	
01-37-38-45-521 Medical Supplies BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 85201046	Fire Department 12/29/2023	290.99	
01-37-38-45-521 Medical Supplies BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 85203809	Fire Department 01/03/2024	213.77	
01-37-38-45-521 Medical Supplies BOX BUTTE GENERAL HOSPITAL	General Fund MEDICAL SUPPLIES	Ambulance 150596	Fire Department 01/02/2024	45.32	
01-37-38-45-521 Medical Supplies BOX BUTTE GENERAL HOSPITAL	General Fund MEDICAL SUPPLIES	Ambulance 150589	Fire Department 12/26/2023	86.93	
01-37-38-45-521 Medical Supplies BOX BUTTE GENERAL HOSPITAL	General Fund MEDICAL SUPPLIES	Ambulance 150590	Fire Department 12/26/2023	788.15	
01-37-38-45-521 Medical Supplies ROCKY MOUNTAIN AIR SOLUTIONS	General Fund OXYGEN	Ambulance 30495256	Fire Department 01/03/2024	251.05	
01-37-38-45-531 Uniforms SANDRY FIRE SUPPLY LLC	General Fund UNIFORMS	Ambulance INV-032062	Fire Department 12/26/2023	567.25	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Ambulance 869456715240	Fire Department 01/01/2024	249.12	
Total Ambulance:				2,650.37	
Total Fire Department:				21,449.95	
01-41-44-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE PUBLIC FAC	Facility Maintenance 287306230913	Public Works 01/03/2024	46.39	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-44-45-526 Other Supplies	General Fund	Facility Maintenance	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124073-001	01/03/2024	9.99	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715240	01/01/2024	65.11	
Total Facility Maintenance:				121.49	
01-41-46-44-441 Electricity	General Fund	Municipal Building	Public Works		
COA UTILITIES	ELECTRIC	01-08-24 UTILI	12/26/2023	2,493.95	01/08/2024
01-41-46-44-442 Water-Sewer	General Fund	Municipal Building	Public Works		
COA UTILITIES	WATER / SEWER	01-08-24 UTILI	12/26/2023	13.38	01/08/2024
01-41-46-44-443 Refuse	General Fund	Municipal Building	Public Works		
COA UTILITIES	REFUSE	01-08-24 UTILI	12/26/2023	24.00	01/08/2024
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	150587	12/24/2023	11.77	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
CLEARFLY COMMUNICATIONS	308-762-5400 MUNICIPAL BUILDING	INV576094	12/01/2023	4.23	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	292073	12/28/2023	2.99	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	292091	12/28/2023	2.99	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	292064	12/28/2023	.99	
Total Municipal Building:				2,554.30	
Total Public Works:				2,675.79	
01-61-60-42-294 Conferences, Cont Education	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	AICP ASSESSMENT	KUSEK 1/24	01/05/2024	255.00	
01-61-60-44-421 Membership Dues	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	AICP DUES	KUSEK 1/24	01/05/2024	100.00	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	MAILING	KUSEK 1/24	01/05/2024	8.56	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	COMM DEV	150614	01/09/2024	11.97	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	150587	12/24/2023	23.54	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2068 BUILDING & ZONING	INV576094	12/01/2023	30.17	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2062 BUILDING & ZONING	INV576094	12/01/2023	4.22	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2067 COMMUNITY DEV	INV576094	12/01/2023	30.15	
01-61-60-44-456 Cellular Telephone Expense	General Fund	Community Development	Community Develop		
FIRSTNET	CELL PHONE C & D	287306230913	01/03/2024	102.84	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124073-001	01/03/2024	7.96	
01-61-60-45-511 Office Supplies	General Fund	Community Development	Community Develop		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124073-001	01/03/2024	6.62	
01-61-60-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Community Development	Community Develop		
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715240	01/01/2024	62.28	
Total Community Development:				643.31	
01-61-62-42-294 Conferences, Cont Education	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	ICC CONFERENCE	KUSEK 1/24	01/05/2024	600.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Code Enforcement:				600.00	
01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Nuisance Abatement	Community Develop		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715240	01/01/2024	18.08	
Total Nuisance Abatement:				18.08	
Total Community Development:				1,261.39	
01-71-71-43-373 Contract Custodial Services	General Fund	Parks	Cultural and Leisure		
REGION 1 OHD	CONTRACT CUSTODIAL SERVICES	4241033	12/21/2023	142.50	
01-71-71-44-412 Machine, Equipment Rent	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SOFTENER RENTAL AND SALT	150602	12/25/2023	283.64	
01-71-71-44-412 Machine, Equipment Rent	General Fund	Parks	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	SALT	150602	12/25/2023	40.25	
01-71-71-44-431 Legal, Public Notices	General Fund	Parks	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICES	150592	12/06/2023	36.58	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	01-08-24 UTILI	12/26/2023	571.08	01/08/2024
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	01-08-24 UTILI	12/26/2023	10.05	01/08/2024
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	REFUSE	01-08-24 UTILI	12/26/2023	181.59	01/08/2024
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-5400 PARKS	150587	12/24/2023	11.77	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2078 PARKS	INV576094	12/01/2023	30.19	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-762-1387 LIBRARY	INV576094	12/01/2023	4.20	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2074 PARKS GARAGE	INV576094	12/01/2023	30.17	
01-71-71-44-451 Telephone Line Expense	General Fund	Parks	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV576094	12/01/2023	30.19	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure		
KAISER TIRE	TIRE REPAIR	10696	12/22/2023	45.00	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure		
KAISER TIRE	TIRE REPAIR	10696	12/22/2023	15.00	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure		
WESTCO	TANK END GAUGE	157556	12/21/2023	56.17	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL PARKS	157536	12/21/2023	44.55	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
WESTCO	BULK FUEL PARKS	U3323664	12/21/2023	906.78	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	LUBE AND FUEL ADDITIVE	2723-474150	12/12/2023	182.36	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	HYDRAULIC FLUID	2723-474246	12/13/2023	128.06	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715240	01/01/2024	341.08	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	STEERING ARM FOR JD MOWER	P20661	12/01/2023	164.98	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
FARM PLAN	PARTS	51236576	12/21/2023	23.98	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure		
MIDWEST FARM SERVICE-ALLIANC	PARTS	45550	12/12/2023	113.54	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-45-556 Parts-Vehicle, Mach, Equip MIDWEST FARM SERVICE-ALLIANC	General Fund SERVICE KITS FOR CHAINSAWS, B	Parks 45565	Cultural and Leisure 12/19/2023	530.85	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-474150	Cultural and Leisure 12/12/2023	337.83	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-475108	Cultural and Leisure 12/28/2023	25.05	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-474253	Cultural and Leisure 12/13/2023	21.12	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-474149	Cultural and Leisure 12/12/2023	246.85	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-475109	Cultural and Leisure 12/28/2023	31.22	
01-71-71-45-558 Tires-Vehicle, Equipment FARM PLAN	General Fund TIRES FOR BROOMS	Parks P21720	Cultural and Leisure 12/28/2023	179.50	
01-71-71-45-558 Tires-Vehicle, Equipment WESTCO	General Fund NEW TIRE FOR WORK PICKUP	Parks 157625	Cultural and Leisure 12/27/2023	204.50	
01-71-71-45-561 Bldg Maintenance Material FARM PLAN	General Fund BUILDING MAINTENANCE	Parks 51233150	Cultural and Leisure 12/12/2023	11.99	
01-71-71-45-563 Cleaning Supplies FARM PLAN	General Fund DE-ICER	Parks 51232628	Cultural and Leisure 12/11/2023	29.93	
Total Parks:				5,012.55	
01-71-72-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 SENIOR CENTER	Senior Center 150587	Cultural and Leisure 12/24/2023	36.27	
01-71-72-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 INTERNET	Senior Center 150587	Cultural and Leisure 12/24/2023	50.00	
01-71-72-44-483 NRCNTSVC-Building Public Wrks PRESTO-X	General Fund PEST CONTROL	Senior Center 55220725	Cultural and Leisure 12/27/2023	88.00	
01-71-72-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	General Fund BUILDING MAINTENANCE MATERIA	Senior Center 7961906	Cultural and Leisure 12/19/2023	30.81	
01-71-72-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	General Fund 1 SHEET OF LAMINATE	Senior Center 7961906	Cultural and Leisure 12/19/2023	217.28	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 22691/1	Cultural and Leisure 12/18/2023	7.52	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 22749/1	Cultural and Leisure 12/21/2023	34.97	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 22750/1	Cultural and Leisure 12/21/2023	28.96	
Total Senior Center:				493.81	
01-71-74-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C&LS	Cemetery 287306230913	Cultural and Leisure 01/03/2024	64.77	
01-71-74-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Cemetery 150605	Cultural and Leisure 12/25/2023	18.00	
01-71-74-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	General Fund OTHER SUPPLIES	Cemetery 22416/1	Cultural and Leisure 11/29/2023	16.95	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Cemetery 869456715240	Cultural and Leisure 01/01/2024	88.13	
Total Cemetery:				187.85	
01-71-75-44-424 Permits, Licenses FIRSTBANK CARD	General Fund SWIM LESSON FEE	Swimming Pool BROWN 1/24	Cultural and Leisure 01/04/2024	360.00	
01-71-75-44-451 Telephone Line Expense QWEST - PHOENIX	General Fund 65909090	Swimming Pool 668851361	Cultural and Leisure 12/20/2023	.63	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Swimming Pool:				360.63	
01-71-76-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Knight Museum K2312	Cultural and Leisure 01/02/2024	895.00	
01-71-76-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund POSTAGE	Knight Museum BROWN 1/24	Cultural and Leisure 01/04/2024	132.00	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-762-2385 MUSEUM	Knight Museum INV576094	Cultural and Leisure 12/01/2023	4.18	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2076 MUSEUM	Knight Museum INV576094	Cultural and Leisure 12/01/2023	30.19	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-762-2384 MUSEUM	Knight Museum INV576094	Cultural and Leisure 12/01/2023	4.20	
01-71-76-44-469 PMCNTSVC-Other PRESTO-X	General Fund PEST CONTROL	Knight Museum 55219706	Cultural and Leisure 12/21/2023	121.00	
01-71-76-44-469 PMCNTSVC-Other CENTURY BUSINESS PRODUCTS	General Fund COPIER CONTRACT	Knight Museum 710858	Cultural and Leisure 12/28/2023	51.75	
01-71-76-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Knight Museum 150603	Cultural and Leisure 12/25/2023	48.85	
01-71-76-44-479 CNTSVC Other NE SAFETY & FIRE EQUIPMENT IN	General Fund RELOCATE ALARM TO CEILING IN	Knight Museum 64873	Cultural and Leisure 12/01/2023	293.25	
01-71-76-44-479 CNTSVC Other NE STATE FIRE MARSHAL AGENCY	General Fund ANNUAL INSPECTION OF ELEVATO	Knight Museum 97219	Cultural and Leisure 10/31/2023	120.00	
Total Knight Museum:				1,700.42	
01-71-77-43-335 Other Technical Services FIRSTBANK CARD	General Fund TECHNICAL SERVICES	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	24.49	
01-71-77-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Library L2312	Cultural and Leisure 01/02/2024	2,180.00	
01-71-77-43-379 Other Contract Operating Svcs KONE INC	General Fund ELEVATOR MAINTENANCE	Library 871253409	Cultural and Leisure 01/01/2024	234.16	
01-71-77-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	14.99	
01-71-77-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund LIBRARY	Library 150614	Cultural and Leisure 01/09/2024	39.87	
01-71-77-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1387 LIBRARY	Library 150587	Cultural and Leisure 12/24/2023	139.09	
01-71-77-45-526 Other Supplies CULLIGAN WATER CONDITIONING	General Fund WATER AND SALT	Library 150604	Cultural and Leisure 12/25/2023	58.65	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund BOOKMOBILE FUEL	Library 869456715240	Cultural and Leisure 01/01/2024	30.40	
01-71-77-46-521 Books DEMCO INC	General Fund Book bags	Library 7406832	Cultural and Leisure 12/04/2023	158.49	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	58.15	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	129.93	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	20.99	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	22.40	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	5.11	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 1/	Cultural and Leisure 01/08/2024	47.85	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	1.00	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	16.95	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	22.49	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	35.99	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	15.99	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS CREDIT	O'CONNOR 1/	01/08/2024	28.81-	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	103.35	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	23.39	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	69.90	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	110.71	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	93.39	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	13.88	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	65.97	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	22.74	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	51.33	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	153.85	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	78.45	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	9.55	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	28.47	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	12.36	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	20.99	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	6.65	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	32.52	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	23.80	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 1/	01/08/2024	15.50	
01-71-77-46-522 Periodicals, Subscriptions	General Fund	Library	Cultural and Leisure		
STAR-HERALD	ONE YEAR SUBSCRIPTION	150611	11/22/2023	353.60	
Total Library:				4,518.58	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2384 KNIGHT MUSEUM	150587	12/24/2023	133.62	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-2385 SALLOWES MUSEUM	150587	12/24/2023	69.55	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	55219707	12/21/2023	50.00	
Total Sallows Museum:				253.17	
Total Cultural and Leisure Services:				12,527.01	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
OMAHA PUBLICATIONS	ADVERTISING	18633	01/02/2023	1,695.00	
Total Marketing:				1,695.00	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 1/24	01/04/2024	51.60	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 1/24	01/04/2024	31.80	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 1/24	01/04/2024	21.70	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	150575	12/05/2023	88.75	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	881610	01/02/2024	65.00	
Total Carhenge:				258.85	
Total Culture and Leisure Services:				1,953.85	
Total General Fund:				118,931.86	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	MTR FM14-15-16S 120/480 DEMAND	927568973	12/19/2023	8,572.84	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	SMALL TOOLS	252568	12/15/2023	36.50	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PAINT	252732	01/05/2024	147.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	PARTS	S511994179.00	12/14/2023	101.76	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	STRAPS	S512007177.0	12/21/2023	59.38	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Solar Field Materials	889135-2	01/03/2024	1,225.97	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Solar Field Materials	889135-1	12/19/2023	24,591.61	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Solar Field Materials	S35038-2	01/05/2024	789.79	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Solar Field Materials	S35038-1	01/02/2024	931.44	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Solar Field Materials	889307-1	12/21/2023	288.15	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	TRANS 37.5 KVA 277/480 CONV	S26605-1	01/02/2024	25,728.16	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	TOWELS	476348	12/15/2023	59.24	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory IDEAL LINEN INC	Electric Fund CUSTODIAL SUPPLIES	476348	12/15/2023	135.23	
05-0000-07710 Merchandise Inventory IDEAL LINEN INC	Electric Fund CUSTODIAL SUPPLIES	476348	12/15/2023	94.10	
05-0000-07710 Merchandise Inventory IDEAL LINEN INC	Electric Fund TOWELS	476966	12/29/2023	200.44	
05-0000-07710 Merchandise Inventory IDEAL LINEN INC	Electric Fund CUSTODIAL SUPPLIES	476348-1	12/29/2023	161.04	
05-0000-07710 Merchandise Inventory STUART C. IRBY CO	Electric Fund Load Break Jnctn 3 Pt	S013554703.0	12/27/2023	1,059.30	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund TRANS 15 KVA 120/240 CONV	292995	12/13/2023	13,045.44	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Stand Off Plug ISB 215	290674	12/08/2023	757.56	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund TRANS 37.5 KVA 120/240 CONV	292995	12/13/2023	13,764.48	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Transformer Basement 72x56x30	289999	12/07/2023	2,675.00	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund PDMNT 500 KVA 277/480 3 PH	289998	12/07/2023	35,738.00	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund COMP SLEEVE COVERS - C-5	298621	12/27/2023	171.20	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Bolt, Single Upset 5/8" x 12"	299256	12/28/2023	823.90	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Insulator Pin Pole Top 2199P	299257	12/28/2023	2,311.20	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund PAC7 Blkburn PARGRV Cimap	298621	12/27/2023	914.85	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Tension Splice ATS4 #4/#2	299257	12/28/2023	791.80	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Bolt, Machine 5/8 x 12"	299257	12/28/2023	1,112.80	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Clevis Deadend J1300	298621	12/27/2023	321.00	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Bolt, Single Upset 5/8" x 12"	298621	12/27/2023	205.98	
05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC	Electric Fund Fuse Link 64003 SC 3A	297748	12/22/2023	963.00	
05-0000-07710 Merchandise Inventory BRIDGEWELL RESOURCES LLC	Electric Fund Pole Wood 50' Cls 1	0257901201	12/14/2023	1,315.86	
05-0000-07710 Merchandise Inventory BRIDGEWELL RESOURCES LLC	Electric Fund Pole Wood 50' Cls 1	0257458302	12/19/2023	26,302.74	
05-0000-07710 Merchandise Inventory BRIDGEWELL RESOURCES LLC	Electric Fund Pole Wood 50' Cls 1	0257901201	12/14/2023	151.48	
05-0000-07710 Merchandise Inventory BRIDGEWELL RESOURCES LLC	Electric Fund Pole Wood 55' Cls 1	0257901201	12/14/2023	154.42	
05-0000-07710 Merchandise Inventory BRIDGEWELL RESOURCES LLC	Electric Fund Pole Wood 60' Cls 1	0257901201	12/14/2023	288.12	
Total :				165,991.38	
Total :				165,991.38	
05-51-50-42-294 Conferences, Cont Education FIRSTBANK CARD	Electric Fund LEADERSHIP SEMINAR	Administration BRIDGE 1/24	Utility Superintenden 01/09/2024	199.00	
05-51-50-44-436 Mail, Delivery Services FIRSTBANK CARD	Electric Fund MEILING	Administration BRIDGE 1/24	Utility Superintenden 01/09/2024	23.82	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-50-44-436 Mail, Delivery Services FIRSTBANK CARD	Electric Fund MEILING	Administration BRIDGE 1/24	Utility Superintenden 01/09/2024	26.57	
05-51-50-44-436 Mail, Delivery Services FIRSTBANK CARD	Electric Fund MAILING	Administration BRIDGE 1/24	Utility Superintenden 01/09/2024	475.37	
05-51-50-44-436 Mail, Delivery Services FIRSTBANK CARD	Electric Fund MEILING	Administration BRIDGE 1/24	Utility Superintenden 01/09/2024	16.05	
05-51-50-44-436 Mail, Delivery Services FIRSTBANK CARD	Electric Fund MAILING	Administration BRIDGE 1/24	Utility Superintenden 01/09/2024	16.05	
05-51-50-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Electric Fund ELECTRIC	Administration 150614	Utility Superintenden 01/09/2024	.63	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65908523	Administration 668846689	Utility Superintenden 12/20/2023	12.48	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65909176	Administration 668857012	Utility Superintenden 12/20/2023	.38	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65908623	Administration 668838256	Utility Superintenden 12/20/2023	1.84	
05-51-50-44-451 Telephone Line Expense QWEST - PHOENIX	Electric Fund 65908899	Administration 668859136	Utility Superintenden 12/20/2023	.38	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-1723	Administration 150616	Utility Superintenden 12/25/2023	50.73	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-3388	Administration 150617	Utility Superintenden 12/25/2023	50.73	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-7939	Administration 150619	Utility Superintenden 12/25/2023	50.73	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 308-762-7958	Administration 150618	Utility Superintenden 12/25/2023	50.73	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2036 ELECTRIC	Administration INV576094	Utility Superintenden 12/01/2023	1.08	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2073 ELECTRIC	Administration INV576094	Utility Superintenden 12/01/2023	30.18	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2072 ELECTRIC	Administration INV576094	Utility Superintenden 12/01/2023	30.18	
05-51-50-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	Electric Fund 308-762-5400 ELECTRIC	Administration 150587	Utility Superintenden 12/24/2023	.10	
05-51-50-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Electric Fund LOCATES ELECTRIC	Administration 3120101	Utility Superintenden 12/31/2023	20.13	
05-51-50-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Electric Fund OFFICE SUPPLIES	Administration 0124108-001	Utility Superintenden 01/05/2024	21.98	
05-51-50-45-511 Office Supplies QUILL CORPORATION	Electric Fund OFFICE SUPPLIES	Administration 36216391	Utility Superintenden 12/15/2023	45.52	
05-51-50-45-511 Office Supplies STEPH'S STUDIO, INC.	Electric Fund PRINTS	Administration 165056012	Utility Superintenden 01/05/2024	218.59	
Total Administration:				1,343.25	
05-51-51-44-481 NRCNTSVC-Other Mach, Equip AIR REGULATIONS CONSULTING L	Electric Fund Emissions Testing	Generation 2251	Utility Superintenden 12/19/2023	2,363.34	
Total Generation:				2,363.34	
05-51-52-43-331 Professional Engineering Svcs WEST PLAINS ENGINEERING INC.	Electric Fund Billing for Solar Transmission Line	Transmission BU23006-0010	Utility Superintenden 12/22/2023	525.00	
05-51-52-43-331 Professional Engineering Svcs WEST PLAINS ENGINEERING INC.	Electric Fund Billing for Solar Transmission Line	Transmission BU23009-0010	Utility Superintenden 12/22/2023	27,930.00	
05-51-52-46-691 Purchased Power-WAPA MEAN	Electric Fund PURCHASED POWER WAPA	Transmission 304988	Utility Superintenden 01/08/2024	81,617.69	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-52-46-692 Purchased Power-Mean MEAN	Electric Fund Purchased Power MEAN	Transmission 304988	Utility Superintenden 01/08/2024	15.82	
05-51-52-46-692 Purchased Power-Mean MEAN	Electric Fund Purchased Power MEAN	Transmission 304988	Utility Superintenden 01/08/2024	566,150.22	
05-51-52-46-693 Purchased Power-Wind Gen MEAN	Electric Fund WIND	Transmission 304988	Utility Superintenden 01/08/2024	32,610.62	
Total Transmission:				708,849.35	
05-51-53-44-456 Cellular Telephone Expense FIRSTNET	Electric Fund CELL PHONE ELECTRIC	Urban Distribution 287306230913	Utility Superintenden 01/03/2024	224.85	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 308-762-1907 INTERNET-SCADA	Urban Distribution 150587	Utility Superintenden 12/24/2023	155.00	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc WOLF FORD OF ALLIANCE	Electric Fund #400 REPAIR	Urban Distribution 50908	Utility Superintenden 12/26/2023	2,447.68	
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	Electric Fund TIRE REPAIR	Urban Distribution 10784	Utility Superintenden 01/02/2024	48.19	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund TOOLS	Urban Distribution 51242189	Utility Superintenden 01/05/2024	5.87	
05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Electric Fund PROPANE	Urban Distribution 157737	Utility Superintenden 01/04/2024	19.78	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund VEHICLE PARTS	Urban Distribution 2723-475788	Utility Superintenden 01/08/2024	141.60	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 291816	Utility Superintenden 12/21/2023	106.99	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 292596	Utility Superintenden 01/08/2024	11.25	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 292033	Utility Superintenden 12/27/2023	8.54	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 292596	Utility Superintenden 01/08/2024	34.29	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE	Urban Distribution 292392	Utility Superintenden 01/04/2024	21.15	
05-51-53-46-651 Electric Overhead Material WESCO DISTRIBUTION INC	Electric Fund SS bolt assembly	Urban Distribution 296512	Utility Superintenden 12/20/2023	668.75	
05-51-53-46-656 Electric Splicing Tools, Equip ALTEC INDUSTRIES INC	Electric Fund 1" nylon rope 115'	Urban Distribution 12456569	Utility Superintenden 12/18/2023	1,019.75	
Total Urban Distribution:				4,913.69	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Electric Fund FUEL	Rural Line Dist and Maint 869456715240	Utility Superintenden 01/01/2024	1,711.95	
05-51-54-53-948 Rural Rebuilds GREAT PLAINS POWER, LLC	Electric Fund Rebuild Line Resolution 22-67. Rural	Rural Line Dist and Maint 504	Utility Superintenden 12/27/2023	36,576.68	
Total Rural Line Dist and Maint:				38,288.63	
Total Utility Superintendent:				755,758.26	
Total Electric Fund:				921,749.64	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc HEARTLAND DIESEL	Refuse Fund VEHICLE REPAIR	Refuse Collection 5166	Public Works 12/20/2023	227.47	
06-41-42-45-531 Uniforms FARM PLAN	Refuse Fund UNIFORMS - TERRY H.	Refuse Collection 51240468	Public Works 12/30/2023	120.87	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-41-42-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Refuse Fund PARTS	Refuse Collection 5983	Public Works 12/20/2023	72.15	
06-41-42-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Refuse Fund PARTS	Refuse Collection 5974	Public Works 12/20/2023	90.64	
06-41-42-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Refuse Fund PARTS	Refuse Collection 0033088	Public Works 12/28/2023	16.01	
06-41-42-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Refuse Fund PARTS	Refuse Collection 0033093	Public Works 01/03/2024	6.36	
06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-475475	Public Works 01/03/2024	16.31	
06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-475591	Public Works 01/04/2024	6.98	
06-41-42-47-755 Keep Alliance Beautiful KEEP ALLIANCE BEAUTIFUL	Refuse Fund 2ND QTR INSTALLMENT	Refuse Collection 2023-2024-2	Public Works 01/08/2024	12,500.00	
Total Refuse Collection:				13,056.79	
Total Public Works:				13,056.79	
06-51-50-34-452 Other Sales, Services H & H SANITATION & RECYCLING	Refuse Fund CITY ADMINISTRATION FEE	Administration DEC-23	Public Works 01/09/2024	240.00-	
06-51-50-35-511 Residential-City H & H SANITATION & RECYCLING	Refuse Fund MONTHLY TRASH COLLECTION FE	Administration DEC-23	Public Works 01/09/2024	6,000.00	
Total Administration:				5,760.00	
06-51-55-42-294 Conferences, Cont Education FIRSTBANK CARD	Refuse Fund SWANA TRAINING	Refuse Disposal FANKHAUSER	Public Works 01/08/2024	843.00	
06-51-55-44-423 Database Subscriptions CAROLINA SOFTWARE	Refuse Fund SUPPORT & MAINTENANCE	Refuse Disposal 89186	Public Works 01/01/2024	700.00	
06-51-55-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Refuse Fund 308-762-2705 REFUSE-DISPOSAL	Refuse Disposal INV576094	Public Works 12/01/2023	4.24	
06-51-55-44-479 CNTSVC Other TELECOM WEST INC	Refuse Fund WIRELESS INTERNET - LANDFILL	Refuse Disposal 881650	Public Works 01/02/2024	80.50	
06-51-55-44-479 CNTSVC Other TRITLE PLUMBING INC	Refuse Fund PORTA JOHN AT LANDFILL	Refuse Disposal 31601	Public Works 01/02/2024	188.00	
06-51-55-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	Refuse Fund TIRE REPAIR	Refuse Disposal 10841	Public Works 01/05/2024	495.00	
06-51-55-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Refuse Fund OFFICE SUPPLIES	Refuse Disposal 0123995-001	Public Works 12/26/2023	17.16	
06-51-55-45-534 Safety Commodities WYOMING FIRST AID & SAFETY SU	Refuse Fund FIRST AID KIT SUPPLIES	Refuse Disposal 80004973	Public Works 12/09/2023	45.03	
06-51-55-45-544 Small Tools, Equipment FARM PLAN	Refuse Fund SMALL TOOLS/EQUIP	Refuse Disposal 51241134	Public Works 01/02/2024	49.98	
06-51-55-45-553 Refuse-Fuel VOYAGER FLEET SYSTEMS INC	Refuse Fund FLEET FUEL	Refuse Disposal 869456715240	Public Works 01/01/2024	2,177.14	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 22761/1	Public Works 12/22/2023	19.99	
06-51-55-45-558 Tires-Vehicle, Equipment MURPHY TRACTOR	Refuse Fund LANDFILL LOADER TIRES	Refuse Disposal 2158151	Public Works 12/18/2023	36,979.18	
Total Refuse Disposal:				41,599.22	
Total Public Works:				47,359.22	
Total Refuse Fund:				60,416.01	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Sewer Fund					
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund MEALS	Sewer GRANT 1/24	Public Works 01/08/2024	35.29	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund MEALS	Sewer GRANT 1/24	Public Works 01/08/2024	69.31	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund MEALS	Sewer GRANT 1/24	Public Works 01/08/2024	64.33	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund MEALS	Sewer GRANT 1/24	Public Works 01/08/2024	20.49	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund MEALS	Sewer GRANT 1/24	Public Works 01/08/2024	38.30	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund MEALS	Sewer GRANT 1/24	Public Works 01/08/2024	20.22	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund LODGING	Sewer GRANT 1/24	Public Works 01/08/2024	603.38	
07-52-58-42-294 Conferences, Cont Education FIRSTBANK CARD	Sewer Fund LODGING	Sewer GRANT 1/24	Public Works 01/08/2024	603.38	
07-52-58-42-294 Conferences, Cont Education VOYAGER FLEET SYSTEMS INC	Sewer Fund FUEL	Sewer 869456715240	Public Works 01/01/2024	64.25	
07-52-58-44-425 Employment Required Licenses FIRSTBANK CARD	Sewer Fund LICENSE RENEWAL	Sewer POHLMAN 1/2	Public Works 01/05/2024	150.00	
07-52-58-44-441 Electricity COA UTILITIES	Sewer Fund ELECTRIC	Sewer 01-08-24 UTILI	Public Works 12/26/2023	2,182.55	01/08/2024
07-52-58-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-4742 SCADA	Sewer 150587	Public Works 12/24/2023	36.27	
07-52-58-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-7136 LIFT STATION C	Sewer 150587	Public Works 12/24/2023	36.27	
07-52-58-44-456 Cellular Telephone Expense FIRSTNET	Sewer Fund CELL PHONE WATER	Sewer 287306230913	Public Works 01/03/2024	121.22	
07-52-58-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-4742 INTERNET	Sewer 150587	Public Works 12/24/2023	35.00	
07-52-58-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Sewer Fund LOCATES SEWER	Sewer 3120101	Public Works 12/31/2023	10.06	
07-52-58-44-489 NRCNTSVC-Other Mach, Equip TODD'S BODY & FRAME SHOP	Sewer Fund REPAIRS	Sewer A460B5BC	Public Works 09/28/2023	570.58	
07-52-58-45-526 Other Supplies IDEAL LINEN INC	Sewer Fund TOWELS	Sewer 11201969	Public Works 12/19/2023	50.83	
07-52-58-45-526 Other Supplies IDEAL LINEN INC	Sewer Fund TOWELS	Sewer 11203866	Public Works 01/02/2024	50.83	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Sewer Fund FUEL	Sewer 869456715240	Public Works 01/01/2024	358.76	
07-52-58-45-556 Parts-Vehicle, Mach, Equip FIRSTBANK CARD	Sewer Fund PARTS	Sewer GRANT 1/24	Public Works 01/08/2024	2,083.93	
07-52-58-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Sewer Fund PARTS	Sewer 2723-475825	Public Works 01/08/2024	35.82	
Total Sewer:				7,241.07	
Total Public Works:				7,241.07	
Total Sewer Fund:				7,241.07	
Water Fund					
08-0000-07710 Merchandise Inventory CORE & MAIN LP	Water Fund Meter Tailpiece 5/8 x 3/4 x 3/4	T850292	10/27/2023	221.68	
08-0000-07710 Merchandise Inventory CORE & MAIN LP	Water Fund IPERL 3/4 METER 100 CF 7.5 LL	T850292	10/27/2023	2,782.02	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				3,003.70	
Total :				3,003.70	
08-52-51-44-441 Electricity	Water Fund	Water Treatment	Public Works		
COA UTILITIES	ELECTRIC	01-08-24 UTILI	12/26/2023	13,207.89	01/08/2024
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715240	01/01/2024	648.00	
08-52-51-45-569 Other Replacement Parts	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	PARTS	GRANT 1/24	01/08/2024	1,155.52	
08-52-51-45-569 Other Replacement Parts	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	PARTS	SWEDEEN 1/2	01/08/2024	28.75	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6659364	01/04/2024	725.43	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6615588	10/31/2023	656.24	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	6659364	01/04/2024	2,289.51	
Total Water Treatment:				18,711.34	
08-52-52-42-294 Conferences, Cont Education	Water Fund	Distribution	Public Works		
NE DEPT OF ENVIRONMENT AND E	ERNEST DEGUNIA GRADE 6-11319	150574-2	03/31/2023	86.25	01/08/2024
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 1/2	01/08/2024	35.80	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 1/2	01/08/2024	35.80	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 1/2	01/08/2024	40.40	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 1/2	01/08/2024	40.40	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 1/2	01/08/2024	45.00	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	150614	01/09/2024	8.19	
08-52-52-44-441 Electricity	Water Fund	Distribution	Public Works		
COA UTILITIES	ELECTRIC	01-08-24 UTILI	12/26/2023	193.55	01/08/2024
08-52-52-44-442 Water-Sewer	Water Fund	Distribution	Public Works		
COA UTILITIES	WATER / SEWER	01-08-24 UTILI	12/26/2023	3.35	01/08/2024
08-52-52-44-443 Refuse	Water Fund	Distribution	Public Works		
COA UTILITIES	REFUSE	01-08-24 UTILI	12/26/2023	24.00	01/08/2024
08-52-52-44-479 CNTSVC Other	Water Fund	Distribution	Public Works		
HOA SOLUTIONS INC	FIELD LABOR	11577	12/26/2023	898.26	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	3120101	12/31/2023	10.07	
08-52-52-45-526 Other Supplies	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MEALS	GRANT 1/24	01/08/2024	76.32	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	PARTS	SWEDEEN 1/2	01/08/2024	113.89	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
WESTCO	PARTS	701-28731	11/14/2023	42.89-	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	DE-ICER	2723-475348	01/02/2024	11.58	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-475556	01/04/2024	113.72	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Distribution:				1,693.69	
Total Public Works:				20,405.03	
Total Water Fund:				23,408.73	
Golf Course					
21-71-75-42-294 Conferences, Cont Education	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	CLASS	BROWN 1/24	01/04/2024	95.00	
21-71-75-44-433 Other Advertising Services	Golf Course	Golf Course	Cultural and Leisure		
EAGLE COMMUNICATIONS INC	END OF SEASON SALE ADVERTISI	MCC-12311456	11/30/2023	265.00	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	150607	01/01/2024	79.38	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	150608	01/01/2024	86.68	
21-71-75-44-456 Cellular Telephone Expense	Golf Course	Golf Course	Cultural and Leisure		
FIRSTNET	CELL PHONE C&LS 2	287306230913	01/03/2024	24.16	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
PRESTIGE FLAG	PLASTIC SMARFIT CUPS	732603	12/13/2023	243.32	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPEICAL ORDER MATT WHITNEY	75413	12/07/2023	146.73	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER MATT LYSTER	75203	11/28/2023	104.05	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER TOM TIMBERS	916932972	12/06/2023	120.12	
Total Golf Course:				1,164.44	
Total Cultural and Leisure Services:				1,164.44	
Total Golf Course:				1,164.44	
Airport					
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
HP CLEANING AND SEWING	CLEANING AIRPORT TERMINAL	122923AP	12/29/2023	850.00	
22-41-43-44-421 Membership Dues	Airport	Airport Operations	Airport		
NE ASSN OF AIRPORT OFFICIALS	MEMBERSHIP DUES	150600	01/04/2024	300.00	
22-41-43-44-433 Other Advertising Services	Airport	Airport Operations	Airport		
FIRSTBANK CARD	GRANT COUNTY NEWS - VETERAN	PLACEK 1/24	01/04/2024	150.00	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	150609	01/01/2024	76.43	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150610	01/01/2024	85.78	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150610	01/01/2024	11.63	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	CELL PHONE AIRPORT	287306230913	01/03/2024	57.55	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	150620	01/05/2024	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	150620	01/05/2024	627.67	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0123874-001	12/12/2023	5.28	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124096-001	01/04/2024	10.44	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-544 Small Tools, Equipment	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	22606/1	12/12/2023	64.99	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
WESTCO	FUEL	U3323691	12/28/2023	1,874.06	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Airport	Airport Operations	Airport		
WESTCO	FUEL	U3323692	12/28/2023	852.45	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2726-475362	01/02/2024	142.93	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	PARTS	2723-475560	01/04/2024	16.50	
22-41-43-45-561 Bldg Maintenance Material	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	22849/1	01/02/2024	14.99	
22-41-43-45-575 AOA Ground Maintenance	Airport	Airport Operations	Airport		
TRIANGLE ELECTRIC INC	RUNWAY LIGHTING	1080 A50	01/25/2023	398.98	
22-41-43-56-911 Runway Rejuvenation	Airport	Airport Operations	Airport		
M.C. SCHAFF & ASSOCIATES INC	ENGINEERING SEAL COAT RUNWA	0000023364	12/21/2023	45,952.50	
Total Airport Operations:				52,367.18	
Total Airport:				52,367.18	
Total Airport:				52,367.18	
Public Transit Fund					
23-72-71-44-433 Other Advertising Services	Public Transit Fund	Transit - Administration	Public Works		
ALLIANCE TIMES HERALD	DISPLAY AD	150595	12/20/2023	25.00	
23-72-71-44-433 Other Advertising Services	Public Transit Fund	Transit - Administration	Public Works		
ALLIANCE TIMES HERALD	DISPLAY AD	150593	12/06/2023	25.00	
23-72-71-44-433 Other Advertising Services	Public Transit Fund	Transit - Administration	Public Works		
ALLIANCE TIMES HERALD	DISPLAY AD	150594	12/13/2023	25.00	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-762-1293 TRANSIT 3	150587	12/24/2023	69.55	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
CLEARFLY COMMUNICATIONS	308-762-7433 TRANSIT	INV576094	12/01/2023	4.24	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTNET	CELL PHONE TRANSIT	287306230913	01/03/2024	432.15	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	TOWELS	POHLMAN 1/2	01/05/2024	42.26	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	OFFICE SUPPLIES	POHLMAN 1/2	01/05/2024	50.95	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	INK	POHLMAN 1/2	01/05/2024	44.53	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	INK	POHLMAN 1/2	01/05/2024	206.05	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	COAT RACK	POHLMAN 1/2	01/05/2024	39.74	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	INK	POHLMAN 1/2	01/05/2024	37.99	
Total Transit - Administration:				837.42	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715240	01/01/2024	2,218.77	
Total Transit - Operations:				2,218.77	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Public Works:				3,056.19	
Total Public Transit Fund:				3,056.19	
Street Fund					
24-41-41-42-294 Conferences, Cont Education	Street Fund	Streets	Public Works		
FIRSTBANK CARD	MEALS	KITTELMANN	01/05/2024	18.64	
24-41-41-42-294 Conferences, Cont Education	Street Fund	Streets	Public Works		
FIRSTBANK CARD	MEALS	KITTELMANN	01/05/2024	23.31	
24-41-41-43-371 Contract Snow Removal	Street Fund	Streets	Public Works		
KOOZER CONSTRUCTION	Contract Snow Removal	150598	12/27/2023	2,310.00	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 STREETS	150587	12/24/2023	29.43	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	308-762-1907 PUBLIC WORKS	INV576094	12/01/2023	4.22	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	308-313-2071 PUBLIC WORKS	INV576094	12/01/2023	30.18	
24-41-41-44-456 Cellular Telephone Expense	Street Fund	Streets	Public Works		
FIRSTNET	CELL PHONE STREETS	287306230913	01/03/2024	64.77	
24-41-41-45-511 Office Supplies	Street Fund	Streets	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124021-001	12/28/2023	31.99	
24-41-41-45-526 Other Supplies	Street Fund	Streets	Public Works		
WYOMING FIRST AID & SAFETY SU	FIRST AID SUPPLIES	80004976	11/09/2023	49.21	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	UNIFORMS - PEYTON H.	51241669	01/03/2024	99.98	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51241505	01/03/2024	10.98	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715240	01/01/2024	2,173.63	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	6123	01/02/2024	119.98	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
PANHANDLE BOLT COMPANY	PARTS	0033084	12/28/2023	39.05	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-475357	01/02/2024	46.80	
24-41-41-45-569 Other Replacement Parts	Street Fund	Streets	Public Works		
FIRSTBANK CARD	PARTS	KITTELMANN	01/05/2024	54.99	
24-41-41-45-569 Other Replacement Parts	Street Fund	Streets	Public Works		
FIRSTBANK CARD	PARTS	GRANT 1/24	01/08/2024	126.75	
24-41-41-51-930 Asphalt Overlays	Street Fund	Streets	Public Works		
M.C. SCHAFF & ASSOCIATES INC	PAVEMENT REHAB PROJECT PROF	23370	12/04/2023	31,930.00	
Total Streets:				37,163.91	
Total Public Works:				37,163.91	
Total Street Fund:				37,163.91	
Retired Senior Vol Program					
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	150587	12/24/2023	36.27	
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	150587	12/24/2023	1.35	
Total Retired Senior Vol Program:				37.62	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Cultural and Leisure Services:				37.62	
Total Retired Senior Vol Program:				37.62	
Economic Development Fund					
35-61-64-47-752 Box Butte Development Corp	Economic Develop	Economic Development Support	Community Develop		
BOX BUTTE DEVELOPMENT CORP	QUARTERLY DUES OPERATING	202403	01/04/2024	37,850.00	
Total Economic Development Support:				37,850.00	
Total Community Development:				37,850.00	
Total Economic Development Fund:				37,850.00	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	BACKGROUND CHECKS	MAYHEW 1/24	01/08/2024	30.00	
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	BACKGROUND CHEKCS	MAYHEW 1/24	01/08/2024	15.50	
51-13-13-42-298 Recognition Program	Adminstration Intern	Personnel	Personnel		
FIRSTBANK CARD	COAT	MAYHEW 1/24	01/08/2024	99.40	
51-13-13-42-298 Recognition Program	Adminstration Intern	Personnel	Personnel		
GOLDEN HOUR BARBECUE, LLC	EMPLOYEE BANQUET DINNER	1021	12/23/2023	4,400.00	01/08/2024
51-13-13-43-381 DOT Testing	Adminstration Intern	Personnel	Personnel		
WPCI	TESTING	S160932-IN	11/30/2023	265.00	
51-13-13-43-385 Civil Service	Adminstration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	150583	12/13/2023	12.03	
51-13-13-44-423 Database Subscriptions	Adminstration Intern	Personnel	Personnel		
PAYLOCITY CORPORATION	COMPLETE HCM SOLUTION	INV1726486	11/20/2023	2,370.37	
51-13-13-44-436 Mail, Delivery Services	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	150614	01/09/2024	10.65	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	150587	12/24/2023	17.66	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2063 PERSONNEL	INV576094	12/01/2023	30.19	
51-13-13-44-451 Telephone Line Expense	Adminstration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2065 PERSONNEL	INV576094	12/01/2023	30.17	
Total Personnel:				7,280.97	
Total Personnel:				7,280.97	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW37264	01/04/2024	7,680.23	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	WIRELESS ACCESS POINT PROJE	12-300-52050-	12/22/2023	3,797.45	
51-17-17-43-335 Other Technical Services	Adminstration Intern	MIS	Technology		
SESAC RIGHTS MANAGEMENT INC	MUSIC PERFORMANCE LICENSE	10703478	01/01/2024	581.00	
51-17-17-44-422 Professional Subscriptions	Adminstration Intern	MIS	Technology		
ASCAP	LICENSE FEE	150588	12/29/2023	500.00	
51-17-17-44-451 Telephone Line Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	150587	12/24/2023	5.89	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-1387 INTERNET	150587	12/24/2023	50.00	
51-17-17-44-457 Internet Operating Expense	Adminstration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS 3	150587	12/24/2023	500.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-2384 INTERNET	150587	12/24/2023	55.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-4955 INTERNET	150587	12/24/2023	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150610	01/01/2024	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	150599	01/01/2024	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - MUNI BLDG	881651	01/02/2024	49.95	
Total MIS:				13,371.52	
Total Technology:				13,371.52	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	FINANCE	150614	01/09/2024	170.10	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	150587	12/24/2023	65.71	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV576094	12/01/2023	30.19	
51-21-21-44-456 Cellular Telephone Expense	Administration Intern	Accounting	Finance		
FIRSTNET	CELL PHONE FINANCE	287306230913	01/03/2024	46.39	
51-21-21-44-470 Contractual Services	Administration Intern	Accounting	Finance		
EAKES INC	PROFESSIONAL SERVICES	INV515853	12/26/2023	1,125.00	
51-21-21-45-513 Copy Machine Supplies	Administration Intern	Accounting	Finance		
STAPLES	TONER	214339500	12/21/2023	545.88	
Total Accounting:				1,983.27	
Total Finance:				1,983.27	
Total Administration Internal Service:				22,635.76	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
POSTMASTER	PERMIT MAILING	150613	01/09/2024	3,000.00	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	150614	01/09/2024	736.36	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	150587	12/24/2023	59.83	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
CLEARFLY COMMUNICATIONS	308-762-5075 UTILITY CUSTOMER	INV576094	12/01/2023	4.21	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	GATEWAY FEE	287945	01/03/2024	79.85	
55-21-23-45-511 Office Supplies	Enterprise Internal S	Utility Customer Service	Finance		
STAPLES	TONER	8072598887	12/13/2023	261.95	
Total Utility Customer Service:				4,142.20	
55-21-24-44-451 Telephone Line Expense	Enterprise Internal S	Meter Reading	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 METER READING	150587	12/24/2023	5.89	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715240	01/01/2024	29.74	
Total Meter Reading:				35.63	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Finance:				4,177.83	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S Warehouse		Utilitiy Superintenden		
HP CLEANING AND SEWING	CLEANING SERVICES	122923UF	12/29/2023	1,100.00	
55-51-56-44-441 Electricity	Enterprise Internal S Warehouse		Utilitiy Superintenden		
COA UTILITIES	ELECTRIC	01-08-24 UTILI	12/26/2023	85.93	01/08/2024
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-5400 FAC MAINTANCE	150587	12/24/2023	11.77	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1907 UTILITY FACILITY	150587	12/24/2023	748.65	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2080 FAC MAINTENANCE	INV576094	12/01/2023	30.19	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2079 WAREHOUSE	INV576094	12/01/2023	30.19	
55-51-56-45-544 Small Tools, Equipment	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CONTRACTORS MATERIALS INC	GLOVES	252568	12/15/2023	91.80	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CHARTER COMMUNICATIONS	176246901	176246901122	12/21/2023	15.82	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CRESCENT ELECTRIC SUPPLY CO.	BUILDING MAINTENANCE	S511998236.00	12/19/2023	96.62	
Total Warehouse:				2,210.97	
Total Utilitiy Superintendent:				2,210.97	
Total Enterprise Internal Service:				6,388.80	
Health Care Internal Service					
57-81-81-42-287 Employee Claims	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	12222023-HC	12/22/2023	47,972.79	12/29/2023
57-81-81-42-287 Employee Claims	Health Care Internal Health Support		Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	12292023-HC	12/29/2023	50,857.79	01/08/2024
Total Health Support:				98,830.58	
Total Personnel:				98,830.58	
Total Health Care Internal Service:				98,830.58	
Grand Totals:				1,391,241.79	

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

MEMORANDUM

To: SHELBI PITT, CITY CLERK
From: TROY SHOEMAKER, FIRE CHIEF
Date: JANUARY 11, 2024
Subject: UPDATED AVFD ROSTER



BELOW IS OUR ROSTER WITH OUR STRENGTH CURRENTLY BEING **42** VOLUNTEERS.

- | | | | |
|-----|---|-----|-----------------------------------|
| 1. | PATRICK AERNI | 26. | JEFF MEER |
| 2. | MARIA BAGLIERI – RESIGNED, MOVED | 27. | DAVID MEGGISON |
| 3. | JACOB BEALS | 28. | KELLY MILDEBRANDT |
| 4. | ELIJAH BUDD | 29. | ALEXIS MURRAY |
| 5. | JOSHUA CARR | 30. | RANDY PRALL |
| 6. | JOHN DAHLBERG | 31. | NATE RAU – RESIGNED, MOVED |
| 7. | TONY DENTLER | 32. | THEODORE ROZMIAREK |
| 8. | SERON DILLARD | 33. | BRAD SCHRUM |
| 9. | KIM GALYEN | 34. | LAURA SHOEMAKER |
| 10. | DAN GILROY | 35. | TROY SHOEMAKER |
| 11. | SHAWN GREEN | 36. | MEAGAN SHREWSBURY |
| 12. | JESSE (KENT) GRIFFEN | 37. | TROY STRANG |
| 13. | YENISEY YADIRA HEREDIA | 38. | HOWARD J. TAYLOR III |
| 14. | RON HERRMAN | 39. | FRANK THOMPSON |
| 15. | NICHOLAS HINMAN | 40. | GROVER THOMPSON |
| 16. | MASON HOLMES | 41. | TAYLOR VOGEL |
| 17. | KEN HUFF | 42. | LEROY WEARE |
| 18. | MEGAN HUFF | 43. | ANTHONY WILCOX |
| 19. | JOSH JENSEN | 44. | DOROTHY ZANDER |
| 20. | EARL JONES | | |
| 21. | MARTY JONES | | |
| 22. | JEFFERY JURADO | | |
| 23. | CODI LASHLEY | | |
| 24. | ALLEN LORENSEN | | |
| 25. | MAURICIO MALDONADO | | |

Quitclaim Deed

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

I, Michael J. Adams, GRANTORS, in consideration of the City of Alliance accepting reconveyance of the property described herein, hereby remises, releases and quit-claims unto the CITY OF ALLIANCE, a Municipal Corporation, GRANTEE, all rights, title, interest and claim the following described real estate (as defined in Neb. Rev. Stat. 76-201):

North Half Southwest Quarter (N½ SW¼) Lot One (1), Section Five (5), Block Twenty (20), Third Addition to the Alliance Cemetery, Box Butte County, Nebraska, according to the recorded plat thereof.


Michael J. Adams

STATE OF FLORIDA)
)
COUNTY OF St. Lucie).

The foregoing instrument was acknowledged before me this 20th day of November, 2023 by Michael J. Adams.



Mario DiStefano, Jr.
Notary Public
State of Florida
My Commission Expires 10/29/2024
Commission No. HH 50394


Notary Public

Narrative

January 16, 2024



RESOLUTION - GRAYKEY TECHNOLOGY SOFTWARE RENEWAL

The Alliance Police Department continues to work in combating sensitive crimes such as child pornography. We have been utilizing the GrayKey technology since December of 2022. We are fortunate to have a Volunteer In Policing (VIP) with the Alliance Police Department who is proficient with this software and provides training to agencies across the country. This VIP has assisted on previous cases and is willing to continue assisting and training our staff on this technology, which does not impact our training budget. This software typically requires a great deal of training.

Product Summary-

1. Efficient Access to Evidence:

- GrayKey enables swift access to digital evidence stored on locked smartphones.
- Facilitates timely responses in critical situations.
- Aids in the resolution of cases.

2. Enhanced Investigative Capabilities:

- Unlocking smartphones provides valuable insights into criminal activities.
- Allows investigators to piece together evidence and understand case context comprehensively.

3. Time and Resource Savings:

- GrayKey streamlines the process of accessing locked devices.
- Resulting in time and resource savings for the Alliance Police Department.

4. Compliance with Legal Procedures:

- The utilization of GrayKey is subject to appropriate legal oversight and authorization.
- Ensures compliance with all relevant laws.
- Protects individuals' rights.

5. Keeping Pace with Technology:

- Criminals leverage advanced technology to secure communications and data.
- GrayKey equips law enforcement with necessary tools to stay ahead of evolving digital crime.

6. Training and Accountability:

- Proper training for personnel using GrayKey is paramount.
- Policy driven accountability measures are in place to monitor and review the responsible use of this technology.

7. Public Safety Considerations:

- The responsible use of GrayKey contributes to overall public safety.
- Enables law enforcement to uncover critical information, preventing or solving crimes.
- Ultimately safeguards our community.

Previous Utilizations:

- Purchased and implemented in December of 2022 for \$28,956.40.
- This technology has been used to unlock 2 cell phones recovered from a high-profile airplane crash in Texas. The phones were unlocked and sent back to Texas authorities to review and parse.
- Utilized to unlock 2 cell phones during a death investigation that occurred in August of 2023. By unlocking the cell phones, key information was discovered.

Narrative

January 16, 2024



- Utilized in conjunction with WING to unlock a cell phone that was acquired, gaining valuable information located on the cell phone.
- A regional asset for partner law enforcement agencies, probation, and parole to unlock electronic devices for investigations.
- VIP has unlocked 20 iPhone devices and 3 Android devices.

Product Information:

<https://www.magnetforensics.com/blog/magnet-forensics-and-grayshift-partnering-to-preserve-justice/>

There have been 172 assaults, which is a 9% Decrease from 2022:



Society Crime Incidents are at 244, which is a 24% decrease from 2022:

Narrative

January 16, 2024

Offenses - Year to Date



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The GrayKey license was purchased in conjunction with DATAPILOT (\$1,095.00), which retrieves data from unlocked phones only. DATAPILOT has become non-essential with electronic device investigations and is due to renew January 2024. This savings will be directed toward extended capabilities through GrayKey/Magnet Forensics for Axiom which will parse data for immediate transcription. Axiom will allow the investigator to parse the data in real time to extract evidence for questioning or prosecution in cases. The advantage here is that we now can get the data out but must rely on other resources to turn the data from binary format to readable data i.e. images and texts etc. This capability will move APD into a position to not only capture devices that are locked or unlocked but also make that data live and readable for investigators to use in questioning and prosecution. Without this capability we are going to be at the mercy of other agencies to do our work which as we all know can take months to get an answer and can be troublesome for investigators and prosecution. We will continue to advocate for the use of this resource throughout the panhandle and state agencies. We are currently considering a future request for other agencies who utilize this resource to assist in renewal funding. Currently, the only other known agency with this technology is in Lincoln, Nebraska. \$30,975 for the purchase of this software was included in the FY2024 budget. Software will be charged to the Police operations budget, Line Item: Investigators Expense G/L 01-31-32-43-374.

RECOMMENDATION: APPROVE THE PURCHASE OF THE SOFTWARE LICENSE RENEWALS .

RESOLUTION NO. 24-03

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, authorizes the software renewal with GrayKey Technology, in the total amount of Thirty Thousand Nine Hundred Seventy-Five and 00/100s.

BE IT FURTHER RESOLVED, that the software renewal with GrayKey Technology be funded as follows: \$30,975 from GL # 01-31-32-43-374 Investigators Expense.

PASSED AND APPROVED this 16th day of January, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

PRODUCT OVERVIEW BRIEF

MAGNET GRAYKEY™

Device Information

Evidence ID: [REDACTED]
Examiner Name: [REDACTED]
Name: [REDACTED]
Software Version: 15.7.2 [19H218]
Model: iPhone6s [iPhone8,1 N71AP]
UDID: [REDACTED]
Serial: [REDACTED]
ECID: [REDACTED]
WiFi MAC: [REDACTED]
Bluetooth MAC: [REDACTED]
IMEI: [REDACTED]
Data partition size: 43,190B
Lock State: Before First Unlock
Agent Version: 3.21.0
Backup State: Normal Backup, Last Backup: [REDACTED]
Accounts: [REDACTED]
Device Name: [REDACTED]

SPEED AND ACCESS ARE ESSENTIAL

Advanced smartphone encryption introduces additional challenges for law enforcement. Mobile devices are a major source of evidence and obtaining that evidence can be difficult. Agencies often lack budget or personnel to properly handle the volume of devices their unit receives over time. When you have the right digital forensic tool, you can gain in depth and breadth of actionable intelligence required to help you solve your cases faster.

EXPEDITE YOUR INVESTIGATIONS

The speed of collecting data and the depth of data analysis are paramount in digital forensics. Magnet GRAYKEY is a state-of-the-art forensic access tool that extracts encrypted or inaccessible data from mobile devices. This plug-and-play platform is controlled by an easy-to-use web interface and is regularly updated for the latest versions of iOS and leading Android devices and is integrated with Magnet AXIOM for in-depth analysis of mobile images along side all other data sources.

ACCESS IS THE CORNERSTONE OF DIGITAL FORENSICS

The continuous advancements in technology are a real challenge for mobile digital forensic investigators. That is why we invest in research and technology to ensure you are supported on the latest and greatest device platforms. GRAYKEY is the industry leading mobile data extraction tool for the iOS platform and can offer full file and same day data extraction. Our expanded support provides you with the ability to access critical evidence that goes beyond iOS, to include device support for leading Android devices.

BENEFITS OF GRAYKEY



ACCESS

Leader in iOS and Android access



SPEED

Same day extractions from locked and unlocked iOS leading Android devices



DEPTH

Extract encrypted or inaccessible data on locked devices



CONTROL

Simplifies chain of custody

GAIN MORE ACTIONABLE INTELLIGENCE WITH MAGNET GRAYKEY

GRAYKEY grants you access to actionable intelligence so you can solve cases faster, reduce crime within your community, and maximize your mobile forensics investment. With GRAYKEY you gain:

TECHNICAL FEATURES

- Faster brute force access to iOS and leading Android devices, giving you access to critical evidence you need
- Ability to access and extract evidence from mobile devices irrespective of device state
- Access credentials stores like Keychain and Keystore so you can potentially decrypt once inaccessible encrypted content
- Ability to extract specific data with Category Extractions

EVIDENTIARY RESULTS

- Protect your community and help your department by gaining real time information with speedy extractions
- Bring closure to victims by getting in-depth data to help bring criminals to justice
- Solve more cases by accessing devices faster and getting the evidence you need sooner
- When time is critical or access is restricted, selectively extract specific data you need to kick-start your investigation

When you purchase GRAYKEY, you gain the ability to access evidence, often with same-day extractions, so you can solve crime faster by extracting encrypted data on mobile devices.

To learn more about how GRAYKEY can expedite your digital investigations, contact your sales representative by emailing sales@magnetforensics.com

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Without GRAYKEY, I wouldn't be able to complete my extractions as rapidly or as completely. Not only does GRAYKEY work fast, but it works well! I am able to get more data more quickly than with any other extraction method"

Jason Wilkins, Forensic Examiner
- Clayton County Board of Commissioners

GRAYKEY HELPS YOU

- ✓ Extract more data from locked and encrypted mobile devices - on site at your own department
- ✓ Assists you with the prioritization obtained devices for data extraction
- ✓ Integrates easily with your existing forensic analysis products.
- ✓ Scale your digital forensic strategy while meeting the demand of your agency
- ✓ Support a broad range of iOS versions and leading Android devices
- ✓ Retain high-quality mobile forensic practices by providing best-in-class customer support



RESOLUTION NO. 24-04

WHEREAS, The City of Alliance operates the water and sewer system within the City Limits;

WHEREAS, The Water and Sewer System is a vital function of the City of Alliance; and

WHEREAS, There is annual tank maintenance for our water and sewer system; and

WHEREAS, A capital budget transfer in the amount of \$4,500 CNTSVC Other to Herbicides, Pesticides is necessary to cover the annual tank maintenance cost.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a capital budget transfer in the amount of \$4,500 from CNTSVC Other # 05-52-52-44-479 to Herbicides, Pesticides # 08-52-52-45-579 to cover the annual tank maintenance cost.

PASSED AND APPROVED this 16th day of January, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

January 16th, 2024



RESOLUTION - REMOVE PALLET AS SEPARATE ITEM FROM LANDFILL RATE SCHEDULE.



In 2023 the Alliance Municipal Solid Waste Facility underwent an inspection of its process's. Along with an inspection there was a permit renewal application review. While reviewing the application our method for accepting pallets was discussed. There are several types of wood used in the construction on pallets and some are treated wood. The treated pallets are not allowed to be burned as we currently dispose of them. The NDEE instructed us this would be in violation of our permit and not allowed. City staff took action to comply with the regulations of NDEE and announced the discontinuation of pallet disposal.

Over the past months there has been an ongoing investigation into the possible method of pallet disposal and a solution to this issue. After discussion with NDEE and an evaluation of regulations it has been determined pallets can be received at the Alliance Municipal Waste Disposal Facility. In order to comply with State regulations pallets would need to be accepted in the MSW portion of the landfill and are then crushed by a bull dozer. This classifies the material as non baleable municipal solid waste and is billed at \$122.25 per ton. Pallets were historically taken as separate material and billed at \$23.43 per ton.

Staff recommends the removal of pallets as an individual item from the rate sheet and for them to be classified as non baleable municipal solid waste in the future.

RECOMMENDATION APPROVE CHANGE OF LANDFILL PALLET COLLECTION RATE TO BE INCLUDED IN NON BALEABLE MUNICIPAL SOLID WASTE AT \$122.25 PER TON

RESOLUTION NO. 24-05

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

WHEREAS, Due to disposal compliance with the Nebraska Department of Environmental Quality, the City announced the discontinuation of pallet disposal; and

WHEREAS, An ongoing investigation into the possible method of pallet disposal and a solution to the issue, it has been determined pallets can be received at the Alliance Municipal Waste Disposal Facility; and

WHEREAS, In order to comply with State regulations, pallets need to be accepted in MSW portion of the landfill and then crushed; and

WHEREAS, The Municipal Landfill rate schedule will need to be changed, removing pallet collection as a separate material billed at \$23.43 per ton, and be classified as non-baleable municipal solid waste and billed at \$122.25 per ton.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Municipal Landfill rate schedule be change reflect the pallet collection rate to be included in non-baleable municipal solid waste at \$122.25 per ton.

PASSED AND APPROVED this 16th day of January, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Building the Best Hometown in America®

ELECTRIC, WATER AND SEWER RATES/FEES

DEPOSITS (EFFECTIVE 05/01/15)	
Residential Electric	\$125.00
Residential with Water	\$150.00
Residential, Water Only	\$100.00
General Service Demand	\$250.00
Gen Serv Dem with Water	\$350.00
Apartment House Meters	\$100.00
Landlord-R&L	\$100.00
Temporary Construction	\$100.00
Water Hydrant Meter	\$250.00

RESIDENTIAL - URBAN

Monthly Customer Charge	\$22.66	
	<u>Summer</u>	<u>Winter</u>
1st 600 Kwh (\$67.20)	\$0.1120	\$0.1120
Excess Kwh	\$0.1120	\$0.0862

RESIDENTIAL - RURAL

Monthly Customer Charge	\$30.91	
	<u>Summer</u>	<u>Winter</u>
1st 600 Kwh (\$67.20)	\$0.1120	\$0.1120
Excess Kwh	\$0.1120	\$0.0862

GENERAL SERVICE - URBAN

Monthly Customer Charge		
Single Phase	\$26.28	
Three Phase	\$59.76	
	<u>Summer</u>	<u>Winter</u>
Single Phase	\$0.1115	\$0.1115
Three Phase	\$0.1141	\$0.1141

GENERAL SERVICE - RURAL

Monthly Customer Charge		
Single Phase	\$28.85	
Three Phase	\$72.12	
	<u>Summer</u>	<u>Winter</u>
Single Phase	\$0.1121	\$0.1121
Three Phase	\$0.1195	\$0.1195

GEN SERVICE DEMAND - URBAN

Monthly Customer Charge	\$ 72.12	
	<u>Summer</u>	<u>Winter</u>
Energy	\$0.0914	\$0.0914
Demand	\$9.47	\$9.47

GEN SERVICE DEMAND - RURAL

Monthly Customer Charge	\$ 72.12	
	<u>Summer</u>	<u>Winter</u>
Energy	\$0.0810	\$0.0810
Demand	\$12.61	\$12.61

LARGE POWER

Monthly Customer Charge	\$ 133.94	
	<u>Summer</u>	<u>Winter</u>
Energy	\$0.0717	\$0.0717
Demand	\$ 13.65	\$ 13.65

IRRIGATION

Monthly Customer Charge	\$ 77.28
Energy	\$0.1053
Horsepower Charge	
No Load Control	\$ 88.61
One Day Control	
Two Day Control	\$ 59.50
Three Day Control	\$ 45.08
Four Day Control	\$ 29.62
Full Load Control	\$ 14.52

Billed at 25% June, July, August and September

SECURITY LIGHTS

	<u>Urban</u>	<u>Rural</u>
150 WATT	\$12.67	\$ 14.02
250 WATT	\$17.11	\$ 18.54
400 WATT	\$26.23	\$ 27.66

EFFECTIVE - EL - 10/01/22

WATER RATES

7.48 gal/pcf	Per 100 Cubic Feet			
	<u>Block 1</u>	<u>Block 2</u>	<u>Block 3</u>	<u>Block 4</u>
	First 600	601-4,100	4,101-6,600	>6,600
RESIDENTIAL AND COMMERCIAL				
Urban	\$1.483	\$1.675	\$2.062	\$2.577
Rural	\$1.631	\$1.843	\$2.268	\$2.834
MANUFACTURING	\$1.442			
INDUSTRIAL	\$1.611			
MUNICIPAL	\$1.206			

TRUCK FILL CHARGE - \$5..90 per 1,000 Gallons

MONTHLY SERVICE CHARGE - based on meter size

5/8"-1"	\$15.82	4"	\$145.66
1 1/2"	\$34.13	6"	\$215.29
2"	\$68.25	8"	\$307.46
3"	\$113.30		

EFFECTIVE - WTR - 10/01/23

UTILITY FEES SCHEDULE (EFFECTIVE 05/01/15)

RECONNECT FEE (After Hours)	\$107.00
LATE FEE	\$40.00
CREDIT REFERENCE	\$2.00
RETURN CHECK FEE	\$35.00
COUNTRY METER CARD	\$40.00
(Not Returned for Two Months)	
FAX FEE	\$1.00



Building the Best Hometown in America®

SEWER RATES

Monthly Customer Charge

Urban \$3.35

Rural \$3.66

Monthly Sewer Usage Charge

Urban \$1.301

Rural \$1.434

EFFECTIVE - SWR - 10/01/23

REFUSE COLLECTION RATES

RESIDENTIAL REFUSE \$24.15

COMMERCIAL REFUSE

1.5-Yard Container \$61.49

3-Yard Container \$120.10

Non-Hazardous Wastes

Ashes (Burn Barrel Ash)	\$ 72.49	Per Ton
Brush	\$ 22.75	Per Ton
Construction & Demolition - Includes Shingles	\$ 74.91	Per Ton
Fill (Concrete)	\$ 19.89	Per Ton
Metal (Scrap Metal)	\$ 26.99	Per Ton
Municipal Solid Waste	\$ 75.69	Per Ton
Non Baleable Municipal Solid Waste	\$ 122.25	Per Ton
Pallets	MSW	Non Baleable
Shingles	\$ 74.91	Per Ton
Tire - Truck and Tractor	\$ 23.96	Each
Tire - Large 16" and above	\$ 12.10	Each
Tire - Small 15" and below	\$ 7.46	Each
White - Appliances without Freon	\$ 14.95	Each
White - Appliances with Freon	\$ 37.69	Each

Hazardous Wastes:

Asbestos Not accepted

Contaminated Soil \$ 122.25 Per Ton

Minimum \$ 10.94

EFFECTIVE - REF - 10/01/23

RESOLUTION NO. 24-06

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

WHEREAS, The MALSRS maintenance and inspection is vital to keep the Alliance Municipal Airport operational; and

WHEREAS, There is annual MALSRS maintenance and inspection is due; and

WHEREAS, A budget transfer in the amount of \$40,000 Conferences, Cont. Education to AOA Ground Maintenance, is necessary to complete the annual MALSRS maintenance and inspection.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a budget transfer in the amount of, \$40,000 from Conferences, Cont. Education # 22-41-43-42-294 to AOA Ground Maintenance # 22-41-43-45-575 to cover the annual maintenance and inspection.

PASSED AND APPROVED this 16th day of January, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



CITY OF ALLIANCE Budget Transfer

Operating
 Capital

Reason for Transfer/ Resolution No.:

MALSR Maintenance/Annual Inspection Contract. Contracting with a company to accomplish this instead of training City staff.

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
Conferences, Cont Education	22-41-43-42-294	\$40,000	\$17,600.00
To Account (s):			
AOA Ground Maintenance	22-41-43-45-575	\$40,000	\$52,000.00

Requested by _____ Lvnn Placek _____

Date _____ 1/16/2024 _____

Approved by Council on _____

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

City Treasurer

City Manager

INTERNAL USE	
Date Transfer Completed	_____
Transfer Completed By	_____
Reference#	_____



Proclamation

WHEREAS, THE CITY OF ALLIANCE, NEBRASKA TAKES IMMENSE PRIDE IN RECOGNIZING AND CELEBRATING THE OUTSTANDING ACHIEVEMENTS OF ITS RESIDENTS; AND

WHEREAS, JORDAN HOOPER, A DISTINGUISHED INDIVIDUAL WITH ROOTS IN OUR COMMUNITY, HAS DEMONSTRATED UNPARALLELED DEDICATION, SKILL, AND SPORTSMANSHIP THROUGHOUT HER ILLUSTRIOUS BASKETBALL CAREER AT ALLIANCE HIGH SCHOOL, THE UNIVERSITY OF NEBRASKA, LINCOLN AND PROFESSIONALLY; AND

WHEREAS, JORDAN WAS HONORED AS A TWO-TIME NEBRASKA GATORADE HIGH SCHOOL PLAYER OF THE YEAR IN 2008 AND 2010; AND

WHEREAS, JORDAN WAS RECRUITED TO PLAY FOR THE UNIVERSITY OF NEBRASKA, LINCOLN WHERE SHE STARTED ALL 131 GAMES OF HER HUSKER CAREER FROM 2011 TO 2014, SETTING A UNL CAREER RECORD; AND

WHEREAS, JORDAN HELPED NEBRASKA TO THE MOST SUCCESSFUL THREE-YEAR STRETCH (75-25) IN SCHOOL HISTORY; AND

WHEREAS, HOOPER WAS ONE OF ONLY THREE PLAYERS IN NEBRASKA HISTORY TO ACHIEVE THE COMBINED CAREER MILESTONES OF 2,000 POINTS AND 1,000 REBOUNDS, FINISHING HER COLLEGIATE CAREER WITH 2,357 POINTS AND 1,110 REBOUNDS; AND

WHEREAS, JORDAN HOOPER ACCUMULATED MULTIPLE AWARDS AND HONORS INCLUDING BEING A MEMBER OF THE BIG 12 ALL-FRESHMAN TEAM IN 2011, FIRST-TEAM ALL-BIG TEN IN 2012, 2013, AND 2014, BIG TEN ALL-TOURNAMENT TEAM IN 2012 AND 2014, HONORABLE MENTION ALL-AMERICAN BY BOTH THE WBCA AND THE ASSOCIATED PRESS IN 2012 AND 2013, FIRST-TEAM WBCA ALL-AMERICAN, A FIRST-TEAM SENIOR CLASS ALL-AMERICAN AND BIG TEN PLAYER OF THE YEAR IN

2014; SHE WAS ALSO A FINALIST FOR THE WADE TROPHY, WOODEN AWARD AND SENIOR CLASS AWARD; AND

WHEREAS, HOOPER WAS ALSO A STANDOUT IN THE CLASSROOM AND COMMUNITY, CLAIMING A TRIO OF ACADEMIC ALL-BIG TEN HONORS AND A BIG TEN SPORTSMANSHIP AWARD IN 2014, EARNING HER BACHELOR'S DEGREE IN PSYCHOLOGY FROM NEBRASKA IN MAY OF 2014; AND

WHEREAS, JORDAN HOOPER WAS THE FIRST PICK OF THE SECOND ROUND, BEING THE 13TH OVERALL PICK IN THE 2014 WNBA DRAFT, BY THE TULSA SHOCK, PLAYING IN THE LEAGUE THROUGH THE 2017 SEASON; AND

WHEREAS, JORDAN HAS REPRESENTED ALLIANCE, NEBRASKA, AND THE UNITED STATES ACROSS THE WORLD, FIRST BY WINNING GOLD AT THE 2013 WORLD UNIVERSITY GAMES, AND THEN BY PLAYING INTERNATIONALLY ACROSS NINE SEASONS WHERE SHE AVERAGED 14.6 POINTS AND OVER 7.8 REBOUNDS PER GAME; AND

WHEREAS, JORDAN HOOPER HAS BROUGHT HONOR AND RECOGNITION TO OUR CITY THROUGH HER EXCEPTIONAL PERFORMANCE, CONTRIBUTING SIGNIFICANTLY TO THE UNIVERSITY OF NEBRASKA'S BASKETBALL LEGACY,

WHEREAS, JORDAN HOOPER'S EXEMPLARY SPORTSMANSHIP, LEADERSHIP, AND COMMITMENT HAVE NOT ONLY MADE HER A STANDOUT ATHLETE BUT ALSO AN INSPIRATION TO ASPIRING INDIVIDUALS WITHIN OUR COMMUNITY; AND

WHEREAS, IN RECOGNITION OF JORDAN HOOPER'S REMARKABLE ACCOMPLISHMENTS, THE CITY OF ALLIANCE PROUDLY DESIGNATES HER AS AN AMBASSADOR FOR THE CITY, SYMBOLIZING THE SPIRIT OF EXCELLENCE THAT OUR COMMUNITY VALUES; AND

WHEREAS, AS A TOKEN OF OUR GRATITUDE AND ESTEEM, THE CITY OF ALLIANCE IS PLEASED TO AWARD JORDAN HOOPER THE KEY TO THE CITY, ACKNOWLEDGING HER AS AN HONORARY RECIPIENT OF THIS SYMBOLIC GESTURE OF OUR COMMUNITY'S HIGHEST HONOR; AND

WHEREAS, TO COMMEMORATE THIS MOMENTOUS OCCASION, THE CITY OF ALLIANCE HEREBY DECLARES THE SEVENTH OF JANUARY, TWO THOUSAND TWENTY-FOUR AS

"JORDAN HOOPER DAY,"

A DAY DEDICATED TO CELEBRATING HER ACHIEVEMENTS,
RECOGNIZING HER CONTRIBUTIONS, AND EXPRESSING OUR COLLECTIVE
PRIDE IN HER ACCOMPLISHMENTS.

NOW, THEREFORE,

I, EARL JONES, MAYOR OF THE CITY OF ALLIANCE,
NEBRASKA, DO HEREBY PROCLAIM THE AFOREMENTIONED
HONORS AND RECOGNITION TO JORDAN HOOPER FOR HER
OUTSTANDING ACHIEVEMENTS IN THE FIELD OF
BASKETBALL AND HER ROLE AS AN AMBASSADOR FOR
OUR CITY.

IN WITNESS WHEREOF,

I HAVE HEREUNTO SET MY HAND AND CAUSED THE
OFFICIAL SEAL OF THE CITY OF ALLIANCE TO BE AFFIXED
ON THIS THE SIXTEENTH DAY OF JANUARY, IN THE YEAR
OF THE LORD TWO THOUSAND TWENTY-FOUR.

City of Alliance, Nebraska



EARL JONES, MAYOR

Narrative

January 16, 2024

ORDINANCE – THE REZONE OF A 3.88 TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY NEBRASKA, FROM AG, AGRICULTURE, TO C-3, HEAVY COMMERCIAL ZONING.

Westco dba Jirton Agrichemical has submitted an application to rezone a 3.88 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial Zoning.

The parcel of land is located north of 1520 West 10th Street (21st Century Equipment John Deere). The parcel is currently zoned Ag, Agriculture. It is bordered to the north by M-2, Heavy Industrial zoning, to the west and south by C-3 Heavy Commercial, and to the east by Ag, Agriculture zoning. The lot is partially used for dryland farming however Westco has already begun storing items on the lot prior to the rezone being completed. The parcel is bordered by farming to the west and east, ag commodity processing and storage to the north, implement sales and service to the south.



The parcel is approximately 3.88 acres. The proposed rezone will change the front setbacks from 50' to 15', the rear setback from 25' to 15', the side setback from 10' to 7' where it is adjacent to Ag zoning and 0' where it is adjacent to C-3 or M-2 zoning, and the side street setback from 50' to 15'. The property, once combined with the parcel to the west, is adjacent to Nebraska Highway 2 along the west property line. Highway 2 is considered an urban principal arterial road which is the most traffic intense classification in the Comp Plan. West 10th Street is located to the south and is identified as an Urban Minor Arterial, or the second most traffic intense classification in the Plan.

The parcel is located outside of City limits but is bordered by City limits to the south. The bordering neighborhood is identified as the "West Gateway Neighborhood" by the Comprehensive Plan. It has large gaps in its development which is filled by Ag lands. This is obvious and evident by viewing the area from aerial photography. As its name implies, this is the western gateway to the community and its lack of consistent development and modern development detracts from the overall appearance of this area and does not welcome visitors to Alliance. It is also identified as an objective in the Plan that the City should promote development in the Western Gateway that enhances the community's image. A rezone to C-3 would be consistent with the image of the West Gateway as a commercial corridor as identified on Page Land Use 10.

Narrative

January 16, 2024



The City of Alliance Planning Commission met at their regular meeting on December 12, 2023 and voted to recommend the City Council approve the rezone of a 3.88 Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County Nebraska from Ag, Agriculture, to C-3, Heavy Commercial Zoning, **contingent upon the receipt by the City of a petition from Westco to annex the subject property, as well as the property the tire shop was constructed on, provided such annexation not be required until January 1, 2025**, after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.
2. The rezone would not create any nonconforming building setbacks.
3. There is access to the rezoned portion of parcel once it is combined with the parcel to the west as planned.
4. A rezone to C-3 would be consistent with the image of the West Gateway as a commercial corridor as identified in the Comp Plan.
5. The proposed rezone is adjacent to existing C-3 zoning.
6. City utilities are already available in this location.

Options:

-Leave the zoning the same and:

1. Westco will need to move the equipment they are currently storing there to a parcel zoned correctly.
2. The parcel will remain fallow or in ag production.

-Change the zoning to a district other than Ag or C-3 which would not accomplish any of the stated goals in the Comp Plan.

-Change the zoning to C-3 for the reasons the Planning Commission made in the findings of fact.

STAFF RECOMMENDATION: HAVING RECEIVED THE REQUIRED PETITION TO ANNEX, STAFF RECOMMENDS THE APPROVAL OF THE ORDINANCE REZONING A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY NEBRASKA, MORE PARTICULARLY DESCRIBED AS:

Referring To The Southwest Corner Of Said Section 26; Thence, Along The West Line Of Said Section, N 00°06'41" E To A Point Of Intersection With The Northerly Right-Of-Way Line Of 10th Street Extended Westerly, Being A Distance Of 33.00 Feet; Thence, Along Said Extended Northerly Right-Of-Way, N 89°56'51" E To A Point Of Intersection With The Easterly Right-Of-Way Line Of Nebraska Highway #2, Being A Distance Of 60.00 Feet, Thence, Continuing Along Said Northerly Right-Of-Way, N 89°56'51" E To The Southwest Corner Of A Tract Of Land As Described In Deed Book 95, Page 467 Of The Box Butte County, Nebraska Deed Records, Being A Distance Of 400.00 Feet: Thence, On The West Line Of Said Tract N 00°06'41" E To The Northwest Corner Of Said Tract, Being A Distance Of 815.00 Feet To The Point Of Beginning; Thence, Along The North Line Of Said Tract, N 89°56'51" E To The Northeast Corner Of Said Tract, Being A Distance Of 425.00 Feet; Thence, Along The Northerly Extension Of The East Line Of Said Tract, N 00°06'41" E To A Point Of Intersection With The Southerly Boundary Of A Tract Of Land As Described In Deed Book 74, Page 85 Of The Box Butte County, Nebraska Deed Records And True Easterly Extension, Being A Distance Of 398.22 Feet; Thence, Along Said Southerly Boundary, S 89°39'11" W, A Distance Of 425.00 Feet; Thence S 00°06'41" W, A Distance Of 398.22 Feet To The True Point Of Beginning, Containing An Area Of 3.88 Acres, More Or Less;

FROM AG, AGRICULTURE, TO C-3, HEAVY COMMERCIAL ZONING.

ORDINANCE NO. 2972

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING THE DISTRICT ZONING MAP TO SHOW THAT A 3.88 ACRE TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-3 – HEAVY COMMERCIAL DISTRICT FROM AG-AGRICULTURE 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 tract of land is included in a C-3 – Heavy Commercial District from AG – Agriculture District:

A Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, more particularly described as:

Referring To The Southwest Corner Of Said Section 26; Thence, Along The West Line Of Said Section, N 00°06'41" E To A Point Of Intersection With The Northerly Right-Of-Way Line Of 10th Street Extended Westerly, Being A Distance Of 33.00 Feet; Thence, Along Said Extended Northerly Right-Of-Way, N 89°,56'51" E To A Point Of Intersection With The Easterly Right-Of-Way Line Of Nebraska Highway #2, Being A Distance Of 60.00 Feet, Thence, Continuing Along Said Northerly Right-Of-Way, N 89°56'51" E To The Southwest Corner Of A Tract Of Land As Described In Deed Book 95, Page 467 Of The Box Butte County, Nebraska Deed Records, Being A Distance Of 400.00 Feet; Thence, On The West Line Of Said Tract N 00°06'41" E To The Northwest Corner Of Said Tract, Being A Distance Of 815.00 Feet To The Point Of Beginning; Thence, Along The North Line Of Said Tract, N 89°56'51" E To The Northeast Corner Of Said Tract, Being A Distance Of 425.00 Feet; Thence, Along The Northerly Extension Of The East Line Of Said Tract, N 00°06'41" E To A Point Of Intersection With The Southerly Boundary Of A Tract Of Land As Described In Deed Book 74, Page 85 Of The Box Butte County, Nebraska Deed Records And True Easterly Extension, Being A Distance Of 398.22 Feet; Thence, Along Said Southerly Boundary, S 89°39'11" W, A Distance Of 425.00 Feet; Thence S 00°06'41" W, A Distance Of 398.22 Feet To The True Point Of Beginning, Containing An Area Of 3.88 Acres, More Or Less;

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 _____, 2024.

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 _____, 2024.

Earl Jones, Mayor

(SEAL)

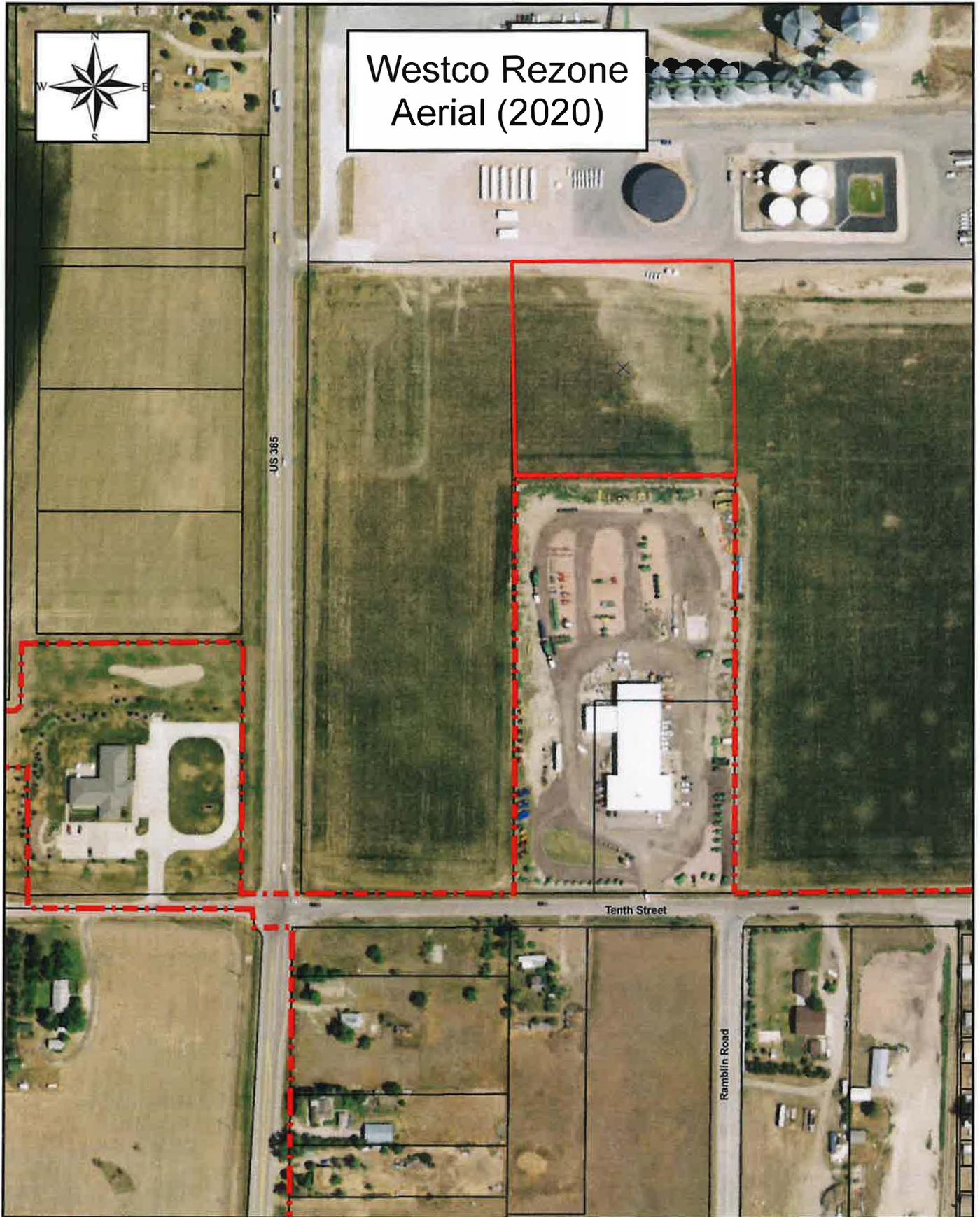
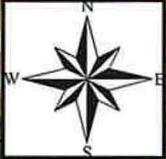
Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

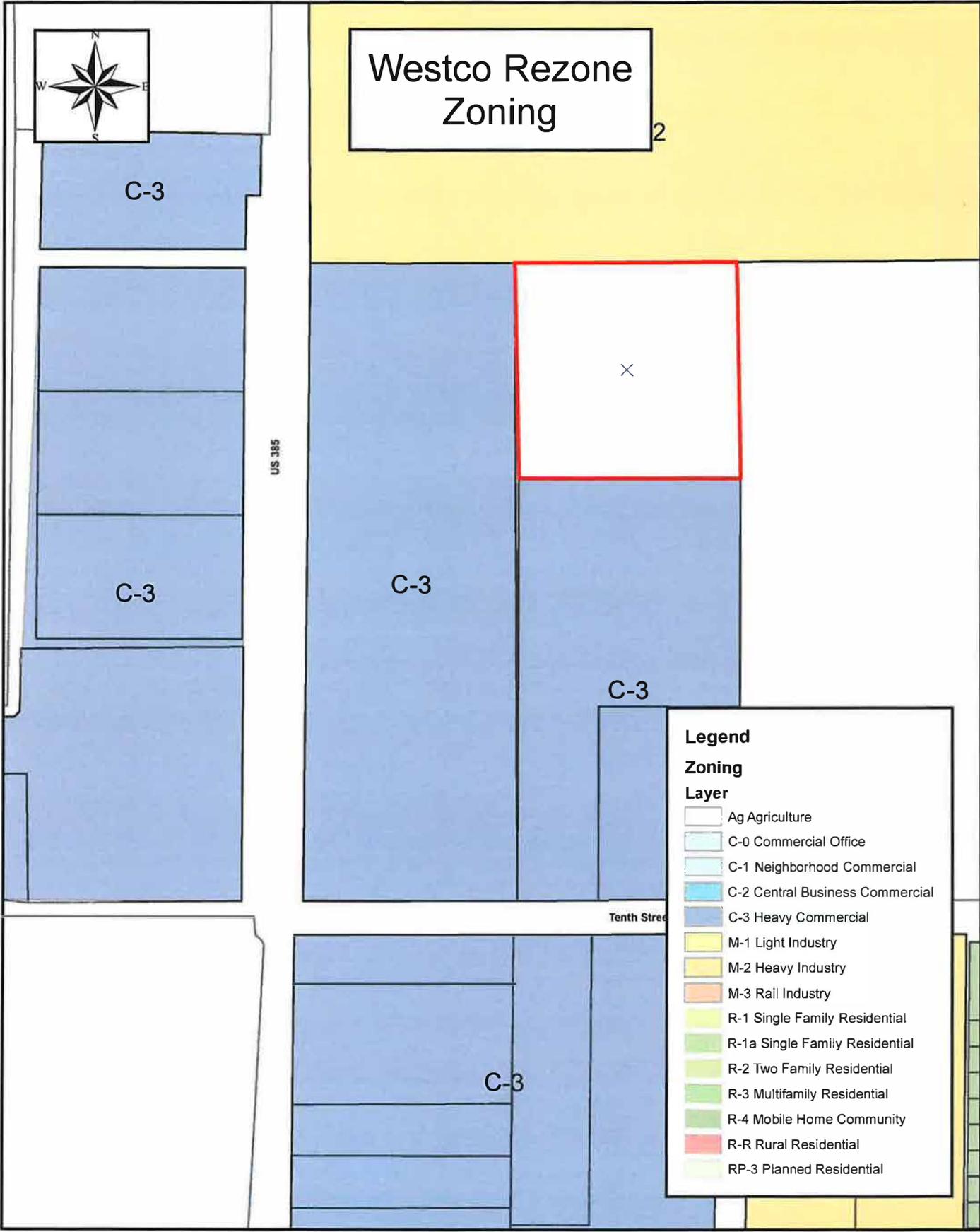
Westco Rezone Aerial (2020)



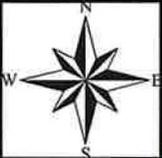
0 80 160 320 480 640 Feet

1 inch = 249.26 feet





Westco Rezone
Zoning



C-3

C-3

C-3

C-3

C-3

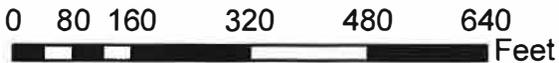
US 385

Tenth Street

Legend

Zoning Layer

[White Box]	Ag Agriculture
[Light Blue Box]	C-0 Commercial Office
[Medium Blue Box]	C-1 Neighborhood Commercial
[Dark Blue Box]	C-2 Central Business Commercial
[Blue Box]	C-3 Heavy Commercial
[Yellow Box]	M-1 Light Industry
[Orange Box]	M-2 Heavy Industry
[Light Green Box]	M-3 Rail Industry
[Light Green Box]	R-1 Single Family Residential
[Light Green Box]	R-1a Single Family Residential
[Light Green Box]	R-2 Two Family Residential
[Light Green Box]	R-3 Multifamily Residential
[Light Green Box]	R-4 Mobile Home Community
[Light Green Box]	R-R Rural Residential
[Light Green Box]	RP-3 Planned Residential



1 inch = 249.26 feet



Narrative

January 16, 2024



ORDINANCE - CLASSIFICATION PLAN

Upon approval, the attached ordinance will modify the current Classification Plan.

The Classification Plan has the following changes from the most recent version approved by Council:

- Golf Course Foreman changed to Golf Course Superintendent
- Golf Course Maintenance Worker II changed to Golf Course Assistant Superintendent
- Animal Control/Community Service Officer to Animal Control Officer and Code Enforcement Officer

Golf Course:

With the retirement of Dick Halstead as Golf Course Foreman, and the promotion of Brian Kimmel to that position, the City will be advertising the Maintenance Worker II position at the Golf Course. The current title is inconsistent with industry standards and may cause confusion in the type of work the job performs. This title change will clarify the role and responsibility and assist with appropriate recruitment. After discussion with the PGA of Nebraska, staff is concerned that the current job titles may impact the quality of the candidates for this position.

This modification does not change the essential functions of the job descriptions or pay grades, but staff is requesting that the titles for the two full-time maintenance positions.

Animal Control/Community Service Officer:

City Council authorized a full-time position to perform code enforcement duties. This modification separates job titles with each having a separate job description moving forward.

RECOMMENDATION: APPROVE THE RECOMMENDED CHANGE TO THE CITY OF ALLIANCE CLASSIFICATION PLAN.

ORDINANCE NO. 2973

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA ADOPTING AN AMENDED CLASSIFICATION PLAN BY REMAINING GOLF COURSE FOREMAN, GOLF COURSE MAINTENANCE WORKER II AND ANIMAL CONTROL/COMMUNITY SERVICE OFFICER, REPEALING THE PRIOR CLASSIFICATION PLAN, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

WHEREAS, Section 16-310 of R.R.S., 1943 authorizes the Mayor and City Council to establish the compensation for employees and officers by stating that “The officers and employees in cities of the first class shall receive such compensation as the mayor and city council shall fix by ordinance”; and

WHEREAS, There have been revisions in the name and title of Non-Exempt Classifications;

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

Section 1. The attached Classification Plan, marked as Exhibit “A” and incorporated by this reference is adopted Effective January 16, 2024.

Section 2. The prior Classification Plan is now amended and all other Classification Plans and parts of Classification Plans in conflict herewith are repealed.

Section 3. This Ordinance shall be in full become effective from and after its approval, passage and publication according to law.

PASSED AND APPROVED on this 16th day of January, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Job Title	Grade	Minimum	Maximum
Exempt Classifications			
Executive Administrative Assistant/Tourism	101	\$51,563.20	\$69,804.80
Golf Course Administrator	101	\$51,563.20	\$69,804.80
Airport Director	102	\$54,059.20	\$73,153.60
Community Development Director	102	\$54,059.20	\$73,153.60
Library Director	103	\$56,680.00	\$76,731.20
Police Lieutenant	104	\$59,384.00	\$80,475.20
Assistant Fire Chief	104	\$59,384.00	\$80,475.20
City Treasurer	105	\$62,233.60	\$84,406.40
Cultural & Leisure Services Director	106	\$65,249.60	\$88,504.00
Human Resource Director	106	\$65,249.60	\$88,504.00
City Clerk	107	\$68,390.40	\$92,872.00
Finance Director	109	\$75,192.00	\$102,086.40
Fire Chief	109	\$75,192.00	\$102,086.40
Police Chief	109	\$75,192.00	\$102,086.40
Public Works Director	109	\$75,192.00	\$102,086.40
Electric Superintendent	110	\$78,832.00	\$107,078.40
Non-Exempt Classifications			
Library Page	201	\$12.00	\$13.80
Museum Support Clerk	202	\$12.00	\$14.37
Nutrition Delivery Driver	202	\$12.00	\$14.37
Nutrition Aide	204	\$12.00	\$15.61
Cook	206	\$13.35	\$16.94
RSVP Clerk	206	\$13.35	\$16.94
Library Clerk	207	\$13.90	\$17.64
Museum Clerk	207	\$13.90	\$17.64
Public Transit Driver/Dispatcher	209	\$15.08	\$19.19
Account Clerk I	211	\$16.38	\$20.84
Grounds Maintenance Worker I	211	\$16.38	\$20.84
Golf Course Maintenance Worker I	212	\$17.07	\$21.73
Secretary	212	\$17.07	\$21.73
Meter Reader	212	\$17.07	\$21.73
Account Clerk II	213	\$17.77	\$22.66
Airport Maintenance Worker I	213	\$17.77	\$22.66
Streets Maintenance Worker I	213	\$17.77	\$22.66
Water Maintenance Worker I	214	\$18.53	\$23.62
Refuse Collection Driver	214	\$18.53	\$23.62
Landfill Transfer Station Operator	214	\$18.53	\$23.62
Facilities Maintenance Worker	214	\$18.53	\$23.62
Assistant Museum Director	214	\$18.53	\$23.62
Librarians	214	\$18.53	\$23.62
Children's/Youth Services			
Outreach/Adult Services			
Outreach/Technical Services			
Grounds Maintenance Worker II	214	\$18.53	\$23.62
Administrative Secretary	214	\$18.53	\$23.62
Administration			
Culture and Leisure Services			
Warehouse Manager	214	\$18.53	\$23.62
Animal Control Officer	215	\$19.32	\$24.63

City of Alliance
Classification Plan

Effective: January 16, 2024

Code Enforcement Officer	215	\$19.32	\$24.63
Account Clerk III	215	\$19.32	\$24.63
Golf Course Assistant Superintendent	215	\$19.32	\$24.63
Streets Maintenance Worker II	215	\$19.32	\$24.63
Airport Maintenance Worker II	216	\$20.14	\$25.71
Landfill Heavy Equipment Operator	216	\$20.14	\$25.71
Purchasing Manager	216	\$20.14	\$25.71
Deputy City Clerk	216	\$20.14	\$25.71
Permit Technician I	216	\$20.14	\$25.71
Personnel Technician I	216	\$20.14	\$25.71
RSVP Director	216	\$20.14	\$25.71
Public Transit Director	216	\$20.14	\$25.71
Museum Director	217	\$21.00	\$26.84
Water Maintenance Worker II	217	\$21.00	\$26.84
Electric Apprentice Line Worker			
Apprentice I	220/1	\$23.84	
Apprentice II	220/5	\$26.91	
Apprentice III	223/6	\$31.54	
Apprentice IV	223/9	\$34.60	
Utility Services Office Manager	220	\$23.84	\$30.45
Landfill Foreman	220	\$23.84	\$30.45
Grounds Maintenance Foreman	220	\$23.84	\$30.45
Golf Course Superintendent	220	\$23.84	\$30.45
Street Foreman	220	\$23.84	\$30.45
Airport Maintenance Foreman	221	\$24.84	\$31.78
Building & Code Inspector	221	\$24.84	\$31.78
Water Foreman	221	\$24.84	\$31.78
Metering & Load Control Technician	223	\$27.02	\$34.60
Electric Journey Line Worker	227	\$32.02	\$41.10
Electric Foreman	229	\$34.88	\$44.74
Fire Classifications			
Fire Apparatus Engineer/EMT	520	\$18.26	\$23.27

Narrative

January 16, 2024



RESOLUTION - MALSR MAINTENANCE/ANNUAL INSPECTION CONTRACT

Background: The Alliance Municipal Airport installed a MALSR (Medium Intensity Approach Lighting with Runway Alignment Indicator Lights) for Runway 30 that was commissioned in 2005. (Please see the Inspection sheet to show the lighting system, each square and triangle are lights that make up the MALSR). The City of Alliance and Airport Authority were under the impression that the FAA would take over the maintenance and ownership of this (NAVAID) Navigational Aid once commissioned like other systems on the airfield. The request was made to FAA and declined because the MALSR did not support an ILS (Instrument Landing System). The ILS was commissioned at the airport in 2010 and a request was made to the FAA to take over the ownership of the MALSR. The request was denied because the system did not meet current specifications. Staff has been notified that an FAA annual inspection is required of the MALSR because it currently supports an ILS. FAA does not conduct the inspection but observes the inspection conducted by a certified technician. Staff will look into getting City personnel certified as an option for future years, however right now the fastest route is to hire a company certified to do MALSR inspections.

Staff received contact information for two companies authorized to do MALSR maintenance and inspections, they were NEO Electrical Solutions and DBT Transportation Services. Staff is making the recommendation to contract with NEO Electrical Solutions. This is unknown territory for staff right now and this company was recommended by a number of different states when the Aeronautics division reached out on our behalf. The contract they are proposing includes pricing for an annual and semi-annual inspection of the MALSR. When NEO Electrical Solutions is confident in the airport maintenance staff's ability to conduct all monthly requirements the semi-annual inspection will no longer be required. The first year with NEO Electrical Solutions will be more expensive than DBT Transportation Services, however we will receive two site visits for under \$15,000 instead of one visit for \$10,000. The two site visits will allow for a lot of training of our staff. Both contracts include pricing for unplanned maintenance and emergency situations. Ben Melin is the contact person with NEO Electrical Solutions out of Wisconsin. He has been very helpful and has provided us with some documentation and contacts to help us right now, regardless of which company we decided to contract with. DBT Transportation Services has been helpful in discussions with the FAA, however our contact person is no longer with the company and staff has yet to connect with the replacement person.

Airport staff budgeted under Conferences, Continue Education general ledger account \$40,000 for training if needed for MALSR. This amount should cover the first year's contract expense plus any maintenance cost needed in preparation for or resulting from inspections.

This is just the first step in getting the MALSR inspected and certified. The next steps are the FAA assigns an inspector, non-federal data base information gets populated, and Operation and Maintenance manual generated.

RECOMMENDATION: APPROVE THE RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN THE CONTRACT AGREEMENT WITH NEO ELECTRICAL SOLUTIONS.

RESOLUTION NO. 24-07

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

WHEREAS, The MALSRS maintenance and inspection is vital to keep the Alliance Municipal Airport operational; and

WHEREAS, The City of Alliance believes it is in the best interest of the Municipal Airport to contract with NEO Electrical Solutions for the MALSRS inspection and maintenance; and

WHEREAS, The City of Alliance received contact information for two companies authorized to do MALSRS maintenance and inspections, with the recommendation of NEO Electrical Solutions. .

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the Mayor is authorized to sign the contract agreement with NEO Electrical Solutions for the MALSRS maintenance and inspections.

PASSED AND APPROVED this 16th day of January, 2024.

(SEAL)

Earl Jones, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



2180 Jack Breault Drive
Hudson, WI 54016
Phone: 715.808.0463
Fax: 715.808.0502

PROPOSAL SUBMITTED TO: City of Alliance		DATE: 1/5/2024	
STREET 5631 Sarpy Rd		JOB NAME BYE 30 MALSR Verification	
CITY, STATE, AND ZIP CODE Alliance, NE 69301		Frequency CTAF 123.0 7-UTC	
ATTENTION Lynn Placek	DATE OF SITE VISIT	PHONE 308-762-4512	Email lplacek@cityofalliance.net

Alliance, NE Airport MALSR Maintenance

Neo Electrical Solutions is proud to provide you with this quote for the maintenance of the Alliance, NE Runway 30 Airport approach lighting system. Neo has a history of MALSR system installations and maintenance. We currently hold verification authority at several Midwest airports. We can assist you in the FAA semiannual and annual service intervals for this equipment as well as execute the FAA annual inspection to ensure your system operates without failure and meets the certification requirements of the FAA.

An extensive FAA operational check will accompany each site visit to ensure proper sequence of operations. Neo Electrical Solutions follows FAA AC 150/5340-26C as well as the 6850 advisory circulars and records work and repairs diligently at or above the standards required by the FAA. A list of FAA AC maintenance obligations is available upon request.

The **Annual MALSR inspection** will include coordination with the Operation Control Center for maintenance outages, coordination with the local FAA inspector, verification authority by NEO, minor repair that can be executed during or day of inspection, on-site recordkeeping, updating FAA advisory circulars pertaining to your system, and local training on the MALSR system.

The **Semi-Annual MALSR** inspection is a Mid-year review to check the status and integrity of the system. There is no FAA coordination for the semi-annual besides scheduling an outage with the FAA Operations Control Center. The semi-annual is otherwise executed the same as the annual. This inspection can be executed by the local maintenance personnel after proper training has been established and the verifying authority (NEO) is satisfied with the performance of the local maintenance team. Generally, after year one the local team can execute this inspection and send a report to Neo to satisfy this inspection. That report will be filed and revisited at the annual. There is no charge for the semi-annual if our team is not on site.

The **Unscheduled Maintenance** will include repairs outside of the annual inspection that would require a special trip or troubleshooting and parts to repair. This work is generally managed by the local maintenance technicians but sometimes an expert is needed to identify or execute. If the later, pricing is budgeted for you in this line item.

Emergency Services includes accident/incident reporting. If the NTSB determines an accident is likely the fault of a MALSR failure, we will be contacted and will coordinate and provide the documentation that shows we and the Airport have done our due diligence to provide a safe operating system to the standards of the FAA.

We at Neo Electrical Solutions are here to help with technical questions regarding your airport's electrical needs. Once contracted we are happy to help using our resources to provide technical assistance to your airport team to ensure this system operates to its best capability.

Scope of Work

- Coordinate verification of authority with FAA
- Schedule outages with Airport, Operations Control Center, and FAA
- Coordinate verification ground checks
- Execute semi-annual and annual ground Check
- Execute sequence of operations check
- Establish recordkeeping onsite
- Establish and maintain a list of recommended spare parts
- Record work and verification entries
- Train airport general maintenance tech to record work to FAA standards
- Repair system outages upon request
- Respond to aircraft incidents associated with the MALSR system
- Hold verification of authority for the MALSR system

Annual/Initial MALSR Inspection	\$7,820.00
Semi-Annual MALSR inspection	\$6,812.00
Unscheduled Maintenance	\$130/hr + Material
Emergency Service	\$180/hr + Material

Thank You,

Ben Melin

Airfield Division Manager
Office: 715-808-0463
Cell: 612-366-6776
Benm@neoelectrical.com

Exclusions and clarifications:

1. Only those items listed above are included in this proposal.
2. No additional insurance premium costs included for additional contractor insurance requirements. See attached current Certificate of Liability Insurance for Neo Electrical Solutions, LLC.
3. No Payment and Performance Bond cost included.
4. All work and materials included shall comply with the nationally recognized electrical construction standards, an official Testing Laboratory, NEC or local inspector requirement, the project's specified quality requirements, and the agreed to project schedule.
5. Member NECA
6. Proposal is valid thirty (30) days from issue date.
7. This term agreement is for 3 years

8. After the term of this contract Neo Electrical Solutions can provide with updated pricing for this service.

We propose to furnish labor and equipment in accordance with above specifications for the total dollar amount stated in this proposal. By signing this proposal, you agree to pay Neo Electrical Solutions, LLC in full for all services rendered and materials that maybe on order for this project.

Billing / Payment: Billings will be done either on a monthly basis or at completion of the project. Progressing billings will be made for all labor and materials on site. Please make payment within 15 days of receiving our invoice.

Acceptance of Proposal

Authorized Signature: _____

Print Name: _____

Date of acceptance: _____

****Note: This proposal may be withdrawn by Neo if not accepted within 30 days**

INSPECTION

IDENTIFIER

RUNWAY

AIRPORT

DATE _____ WO# _____

THRESHOLD	□□□□□□□□□□□□□□	_____
200'	□□□□□	_____
400'	□□□□□	_____
600'	□□□□□	_____
800'	□□□□□	_____
1,000'	□□□□□ □□□□□ □□□□□	_____
1,200'	□□□□□	_____
1,400'	□□□□□	_____

5	△	_____
4	△	_____
3	△	_____
2	△	_____
1	△	_____

**SCHEDULED OCC
OUTAGE**

VERIFIED OTS

RETURN TO SERVICE

DATE: _____

UTC TIME: _____

OP. INITIALS: _____

CONTACT INFO:

FAA: _____

AIRPORT: _____



Building the Best Hometown in America®

City of Alliance Application for City Board

Please return your completed Application to the City Clerk's Office, 324 Laramie Avenue. Applications are kept on file for 18 months unless reactivated by you. Thank you for your interest in serving your neighbors and aiding us with "Building the Best Hometown in America."®

Name: Dick Fankhauser Home/Work Number: _____

Email Address: _____ Cell phone Number: _____

Address: 820 _____

Employer: Retired _____

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

- 1) B O A
- 2) _____

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

Can't say NO

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

This board for 5-6 yrs

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

Name: _____ Name: _____

Address: _____ Address: _____

Phone: _____ Phone: _____

Email: _____ Email: _____

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: [Signature] Date: 11/28/23

City of Alliance Goals

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



Building the Best Hometown in America®

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Please return your completed Application to the City Clerk's Office, 324 Laramie Avenue. Applications are kept on file for 18 months unless reactivated by you. Thank you for your interest in serving your neighbors and aiding us with "Building the Best Hometown in America."®

Name: Evan Mehne

Home Work Number:

Email Address:

Cell phone Number:

Address:

Employer: CreativeTek

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

- 1) Planning ~~Commission~~ Commission
- 2) Board of Adjustment

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

I'm already serving on oth board, but ultimately just wanting to help make positive impacts in our community

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

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

Name: Jose Pruneda

Name: Fletcher Sheridan

Address:

phone
Address:

Phone:

Email: _____

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: Evan Mehne

Date: 11/28/23

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Name: Raymond B Hielscher Home/Work Number: _____

Email Address: _____ Cell phone Number: _____

Address: _____

Employer: Nationwide Management Services Inc

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

1) Planning Commission

2) _____

Please briefly state why you would like to serve on a City Board:
Have served on PC board previous two terms

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:
Have served on PC board for two previous terms

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

Name: _____	Name: _____
Address: _____	Address: _____
Phone: _____	Phone: _____
Email: _____	Email: _____

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: Date: 12/6/2023

City of Alliance Goals

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City of Alliance Application for City Board

Please return your completed Application to the City Clerk's Office, 324 Laramie Avenc. Applications are kept on file for 18 months unless reactivated by you. Thank you for your interest in serving your neighbors and aiding us with "Building the Best Hometown in America."®

Name: Denise Clark Home/Work Number: _____
 Email Address: _____ Cell phone Number: _____
 Address: _____ Alliance, NE 69301
 Employer: Westco

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

- 1) Alliance Housing Authority
- 2) _____

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

Renewing my status
Lived in the housing as a teen, want to give back to the community

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

Pierre SD - Soccer Board - Girl Scout leader - Pierre, SD
Alliance Soccer Board
Alliance Housing Authority Board

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

Name: Shawn Nelson Affirmation Name: _____
 Address: _____ Address: Phone: _____
 Phone: _____ Email: _____
 Email: _____

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: Denise Clark Date: 1/10/24

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

Current Board Members and Vacancies

<u>Board</u>	<u>Name</u>	<u>Term Expires</u>
Board of Adjustment	Vacant	12/31/2023
	Evan Mehne	12/31/2024
	Chris Mundt	12/31/2024
	Vacant	12/31/2025
	Vacant	12/31/2025
Board of Health	Kelsey Turman	12/31/2026
	Seth Sorensen	12/31/2023
	Earl Jones	12/31/2023
	Vacant	12/31/2023
	Brian Mischnick	12/31/2023
City Council	Jessica Ott	12/31/2023
	Brian Mischnick	12/1/2024
	John McGhehey	12/1/2024
	Earl Jones	12/1/2026
	Mara Andersen	12/1/2026
Civil Service Commission	Tearza Mashburn	12/1/2026
	Vacant	9/30/2023
	Rocky Bell	9/30/2025
Community Redevelopment Authority	Susan Cummings	9/30/2027
	Sean Ridgweay	1/31/2023
	Lori Mazanec	1/31/2024
	Jess Wimmer	1/31/2025
	Vacant	1/31/2026
EDP Application Review	Chris Mischnick	1/31/2027
	Richard Robb	6/30/2023
	Vacant	6/30/2023
	Serena Bremer	6/30/2025
	Vacant	6/30/2026

	Vacant	6/30/2026
EDP Citizen Advisory	Maverick Churchill	12/31/2023
	Kody Wolf	12/31/2023
	Gary Goodell	12/31/2024
	Lori Mazanec	12/31/2024
	Tim Garwood	12/31/2024
Golf Advisory	Sue Williams	12/31/2024
	Tara Minnick (Women's Association President)	12/31/2024
	David Jensen	12/31/2024
	Michael Sautter	12/31/2024
	Michael Stevens (Men's Association President)	12/31/2025
Housing Authority	Leann Placek	12/31/2022
	Denice Clark	12/31/2023
	Victor Sanchez	12/31/2024
	Jessica Dean	12/31/2025
	Mary Ohrtman	12/31/2026
Library	Maxine Anderson	6/30/2023
	Wally Seiler	6/30/2024
	Travis O'Gorman	6/30/2024
	Donna Frisch	6/30/2026
	Aimee Otto	6/30/2026
Library (Ex-officio Members)	Vacant	6/30/2024
	Vacant	6/30/2024
Museum	Marlene Mischnick	5/31/2024
	Gail McMurtrey	5/31/2024
	Gail Burke	5/31/2025
	Terry Christensen	5/31/2025
	Nancy Pumphrey	5/31/2025
	Florence Nikens	5/31/2026
	Terry Weisgerber	5/31/2026

	Sally Hansen	5/31/2027
	Cheri Hopkins	5/31/2027
Planning Commission & Airport Zoning	Howard Jensen	12/31/2023
	Raymond Hielscher	12/31/2023
	Wayne Davis	12/31/2024
	Evan Mehne	12/31/2024
	Brent Ferguson	12/31/2024
	Vacant	12/31/2024
	Vickie Stetson-Mattox	12/31/2025
	Richard Arndt	12/31/2025
	Rick Turman	12/31/2025
Senior Facility Advisory Board	Robert Mischnick	2/28/2026
	Lillian M. Nelson	2/28/2026
	Donna McEowen	2/28/2026
	Micahel Sautter	2/28/2026
	Vacant	3-year