

Council Meetings

April 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
April 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
Cemetery Certificate
Resolution No. 24-34 – Golf Course Budget Transfer
Resolution No. 24-35 – Airport Budget Transfer
Resolution No. 24-36 – Public Transit Budget Transfer

B. Conflict Claim of Councilmen Mashburn for Attendance at NE Municipal League Conference

† \$569.04 Councilmen Tearza Mashburn

C. Introduction of Police Chief David Leavitt

D. Proclamations

Arbor Day
Linemen Appreciation Day
Week of the Young Child

E. Public Hearing – Ordinance No. 2978 - Final Plat Syndicate Addition

Now is the date, time and place to conduct a public hearing on the Final Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska.

Ordinance No. 2978- Second Reading– Final Plat Syndicate Addition

Ordinance No. 2978 is before City Council on Second Reading which will approve the Final Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance. The applicant has requested that the third reading be waived.

F. Ordinance No. 2979 – Second Reading – Municipal Code Amendment School Zones

Ordinance No. 2979 is before City Council on second reading which will approve and amend the City of Alliance Municipal Code Section 25-52, dealing with "School Zones."

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

▪ **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.

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Resolution No. 24-35 – Airport Budget Transfer
Resolution No. 24-36 – Public Transit Budget Transfer
Resolution No. 24-37 – BBCo Softball Association Agreement
Resolution No. 24-38 – Old Timers Baseball Association Agreement
Resolution No. 24-39 – American Legion Baseball Association Agreement

B. Conflict Claim of Councilmen Mashburn for Attendance at NE Municipal League Conference †
\$569.04 Councilmen Tearza Mashburn

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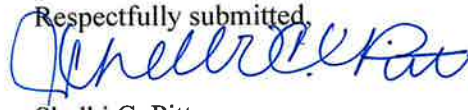
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CONSENT CALENDAR – April 16, 2024

1. Approval: Minutes of the Regular Meeting, April 2, 2024.
2. Approval: Payroll from April 5, 2024 in the total amount of \$359,747.30.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,178,487.76.
4. Approval: Cemetery Certificate for Strang, Milton E. and Joanne H.
5. Approval: Resolution No. 24-34 which authorizes a budget transfer in the amount of \$5,500.00 from Council Contingency to NRCNTSVC-OTHER MACH EQUIP # 21-71-75-44-489 to cover the replacement costs of a 3 HP PM (Pressure Maintenance) pump.
6. Approval: Resolution No. 24-35 which authorizes a budget transfer in the total amount of \$15,000 to AOA Ground Maintenance # 22-41-43-45-575 from Capital Outlay – Mach, Equip # 22-41-43-59-950 in the amount of \$9,500 and from Conferences, Cont. Education # 22-41-43-42-294 in the amount of \$5,500 is necessary for the electrical repair of Runway 12/30.
7. Approval: Resolution No. 24-36 which authorizes a budget transfer in the amount of \$3,100 from Capital Outlay – Mach, Equip # 23-72-71-59-950 to Cellular Telephone Expense # 23-72-71-44-456 to cover the cost of the purchases of cell phones/tablets for Public Transit.
8. Approval: Resolution No. 24-37 which approves the Agreement with the Box Butte County Softball Association for the lease agreement of the Hal Murray Softball Complex from May 1, 2024, to April 30, 2025.
9. Approval: Resolution No. 24-38 which approves the Agreement with the Old Timers Baseball Association for the lease agreement for the Hal Murray Softball Complex from May 1, 2024, to April 30, 2025.
10. Approval: Resolution No. 24-39 which approves the Agreement with American Legion Baseball Association for the lease agreement for the Bower Baseball Field from May 1, 2024, to April 30, 2025.

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

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

April 2, 2024

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, APRIL 2, 2024

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

The Alliance City Council met in a Regular Meeting, April 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 March 27, 2024. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor Jones opened the April 2, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor Jones, Vice Mayor McGhehey and Council Members Mischnick and Mashburn. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Swanson and City Clerk Pitt.

- Mayor Jones read the Open Meetings Act Announcement.
- Reorganization of the City Council was the first item to come before the Council. A motion was made by Mayor Jones, seconded by Councilman Mischnick to appoint Monte Weisgerber to fill the Council Vacancy.

Roll call vote with the following results:

Voting Aye: Jones, Mischnick, McGhehey and Mashburn.

Voting Nay: None.

Motion carried.

City Clerk Pitt administered the Oath of Office to Councilman Weisgerber.

April 2, 2024

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

CONSENT CALENDAR – April 2, 2024

1. **Approval:** Minutes of the Regular Meeting, March 19, 2024.
2. **Approval:** Payroll from March 22, 2024 in the total amount of \$259,196.72.
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; \$402,992.04.
4. **Approval:** Cemetery Certificate for Tooley, Daniel L. and Cathey J. and Christopher L.
5. **Approval:** Resolution No. 24-26, which approves the Agreement with Aging Office for the Senior Center Facility 212 Yellowstone Avenue.
6. **Approval:** Resolution No. 24-27, which authorizes the Mayor and City Council to enter into the Annual Supplement Service Agreement with CivicPlus for the update management of the City of Alliance Municipal Code with the initial term of \$4,796.25 and an annual renewal rate of \$4,865.00.
7. **Approval:** Resolution No. 24-28, which authorizes the rate increases of the ambulance services of City of Alliance, effective May 1, 2024.
8. **Approval:** Resolution No. 24-29, which authorizes the City Manager and the City Treasurer to prepay any bill that has been previously budgeted, where penalties could be assessed or where payment must otherwise be expedited incurred as a result of timing prior to City Council approval of the claims listing and the billing cycles of the vendors.
9. **Approval:** Resolution No. 24-30, which accepts and awards the Hailstorm Repair Bid for Administration Building and Museum 2021 Hail Damage Repair with Twin City Roofing & Sheet Metal Inc., in the total amount of \$391,190.42.
10. **Approval:** Resolution No. 24-31, which authorizes a budget transfer in the amount of \$36,000.00 from Asphalt Overlays # 24-41-41-51-930 to Contract Services Other # 24-41-41-44-479 to cover County curb project at the County Courthouse.

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

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

April 2, 2024

Roll call vote with the following results:

Voting Aye: Mashburn, McGhehey, Mischnick, and Jones.

Voting Nay: None.

Motion carried.

- Next was for Council to present recognition of Interim Chief Kirk Felker, Fire Chief Shoemaker and the AFVD.

Interim Chief Kirk Felker was in attendance to receive the recognition. Vice Mayor McGhehey presented Interim Chief Kirk Felker with his Recognition.

Fire Chief Shoemaker was in attendance to receive the recognition. Vice Mayor McGhehey presented Fire Chief Shoemaker with his Recognition.

The AFVD was in attendance to receive the recognition. Mayor Jones presented the AFVD with their Recognition.

- The next action item on the agenda for Council was to proclaim for Public Transit Week.

Public Transit Director Pohlman was in attendance to receive the proclamation for Public Transit Week Proclamation. Councilman Mischnick read the following proclamation:

PROCLAMATION

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

WHEREAS, Public transit allows individuals to remain independent, contributes to economic development, reduces traffic congestion, decreases emissions, and improves mobility; and,

WHEREAS, Public transit provides the only public transportation service to many of the smaller towns and rural counties in Nebraska; and,

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

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

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

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

April 2, 2024

The week of April 21-27, 2024 as:

Public Transit Week

In the City of Alliance, Nebraska, urge all citizens to increase their understanding and awareness of their local Transit System and the many services provided.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 2nd day of April in the year of the Lord Two Thousand Twenty-Four.

- The next item before Council was Resolution No. 24-32, which approved the Preliminary Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.

A motion was made by Councilman Mashburn, seconded by Vice Mayor McGhehey to approve the Resolution No. 24-32. Which follows in its entirety:

RESOLUTION NO. 24-32

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

WHEREAS, BE IT RESOLVED, the Preliminary Plat for Block 7A, Syndicate Addition, a replat of Block 7, Syndicate Addition, City of Alliance, and unplatted lands in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska, submitted March 12, 2024, is approved.

Roll call vote with the following results:

Voting Aye: Mashburn, McGhehey, Mischnick and Jones.

Voting Nay: None.

Motion carried.

- Next for Council on the agenda was first reading of Ordinance No. 2978, which will approve the Final Plat for Block 7A, Syndicate. The following information was provided:

[ORDINANCE – THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.]

The City of Alliance is in receipt of an application for the Final Plat of Block 7A Syndicate Addition. The proposed addition is located at the southwest corner of West 3rd

April 2, 2024

Street and Ramblin Road. Both parcels to be combined are zoned C-3 Heavy Commercial. Both parcels are surrounded by C-3 Heavy Commercial zoning. No rezone is proposed or required for this plat.

Block 7 is a vacant building and the south parcel is vacant land. The lots are bordered by a convenience store to the west, a restaurant and vacant land to the east, vacant land to the south, and a fraternal meeting place and bar to the north.

The proposed lot is 6.88 acres in size. The proposed plat will not change the setbacks or create any new non-conforming yards or structures. The existing building will be utilized and any new structures will need to meet the setback requirements of the C-3 zoning district.

The plat does not create any utility easements. All utilities for Block 7 are in place. The proposed lot is bordered by West 3rd Street to the north and Ramblin Road to the east. The plat will not create any new rights of way. The proposed lot is already serviced by existing rights of way.

The proposed lot is located in the West Gateway Neighborhood as identified on page Land Use 11 (LU 11) of the Comprehensive Plan. This Neighborhood is described primarily as commercial along West 3rd Street on Page LU 9 and 10. Page LU 9 states the neighborhoods commercial characteristic should to be reinforced and actions taken should not detract from its commercial nature.

The City of Alliance Planning Commission met at its regular meeting on March 12, 2024 and voted yes on a recommendation to the Alliance City Council for the approval of the Final Plat of Block 7A, Syndicate Addition, a Replat of Block 7, Syndicate Addition to the City of Alliance and Unplatted Lands in the Southwest Quarter Of Section 35, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska after making the following findings of fact:

- According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
- All public utilities are installed.
- All rights of way servicing the property are dedicated to the City.
- The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.
- The Preliminary Plat has been approved and the final plat has the same boundaries.

RECOMMENDATION: THE APPROVAL OF THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION

April 2, 2024

35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.]

A motion was made by Vice Mayor McGhehey, seconded by Councilman Mischnick to approve the first reading of Ordinance No. 2978. Which follows in its entirety:

ORDINANCE NO. 2978

AN ORDINANCE APPROVING THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7 SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, REPEALING PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City of Alliance has received the application for approval of the Final Plat of a tract of land Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 2. The Planning Commission held a public hearing March 12, 2024, and has recommended the approval of the Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 3. The City Council finds that the Final Plat contains the information required by Article 5 of the city of Alliance Municipal Code.

SECTION 4. The Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska is hereby approved by the City of Alliance and shall be filed with the County Clerk as provided by City Code and State law within 30 days of this approval. The plat map which has been prepared is a part of these proceedings and is attached hereto and is incorporated herein and made a part hereof by reference.

SECTION 5. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed..

SECTION 6. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

Roll call vote with the following results:

Voting Aye: McGhehey, Mischnick, Mashburn and Jones.

April 2, 2024

Voting Nay: None.

Motion carried.

- The next matter on the agenda for Council was the first reading of Ordinance No. 2979, which will approve and amend the City of Alliance Municipal Code Section 25-52, dealing with “School Zones.” The following information was provided:

**[RESOLUTION - APPROVE AMENDMENTS TO ORDINANCE 26-52
RELATED TO SCHOOL ZONES.**

City staff conducted a study of the school zones surrounding local schools in an effort to verify proper sign location in accordance with ordinance. Staff verified the placement of school zone signs and speed adjustments to be correct and in compliance with the MUTCD. During this process several inconsistencies were noted with ordinance 26-52 and a recommendation was made to correct them. The recommendations were discussed with Simmons Olsen Law Firm and amendments have been proposed to make the ordinance and the physical sign placement consistent with each other.

The proposed changes include: 8th Street from Dakota Ave to Platte Ave. was added in the ordinance. 6th Street from Mississippi Ave. to Hudson Ave. was added. One block of W. 11th street and two blocks of Big Horn Ave. were removed from the ordinance.

**RECOMMENDATION: APPROVE AMENDMENTS TO SECTION 26-
52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH
SCHOOL ZONES.]**

A motion was made by Councilman Mischnick, seconded by Councilman Mashburn to approve the first reading of Ordinance No. 2979 Which follows in its entirety:

ORDINANCE NO. 2979

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES, REPEALING PRIOR SECTION 26-52, 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:

Section 1. Section 26-52 of the Alliance Municipal Code is amended to provide as follows:

“Sec. 26-52. - School zones.

(a) The School zones are described as follows:

(1) Alliance Middle School, Alliance High School and St. Agnes Academy: Box Butte Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Laramie Avenue from the north line of West Tenth Street to the north line of West Fourteenth Street; Cheyenne Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Bighorn Avenue from the north line of West Tenth Street to the north line of West Tenth Street to the north line of West Fourteenth Street; West Eleventh Street from the east line of Box Butte Avenue to the west line of Laramie Avenue and from the west line of Big Horn Avenue to the east line of Cheyenne Avenue; West Twelfth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; West Fourteenth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; and West Sixteenth Street from the east line of Box Butte Avenue to the west line of Cheyenne Avenue.

(2) Emerson Elementary School: Dakota Avenue from the south line of West Sixth Street to the south line of West Ninth Street; Colorado Avenue from the south line of West Eighth Street to the south line of West Ninth Street; Black Hills Avenue from the south line of West Sixth Street to the south line of West Ninth Street; West Sixth Street from the west line of Platte Avenue to the west line of Dakota Avenue; West Seventh Street from the west line of Platte Avenue to the west line of Black Hills Avenue; and West Eighth Street from the west line of Dakota Avenue to the west line of Platte Avenue.

(3) Grandview Elementary School: Potash Avenue from the north line of East Fifth Street to the north line of East Seventh Street; Grand Avenue from the north line of East Fifth Street to the north line of East Seventh Street; East Seventh Street from the east line of Mississippi Avenue to the west line of Hudson Avenue; and East Sixth Street from the east line of Mississippi Avenue to the west line of Hudson Avenue.

(4) Little Angels Emmanuel Lutheran School: East Tenth Street from the west line of Block 1 of the YMCA Addition to the west line of Lot 4 of the Leo Rosa 2nd Addition to the City of Alliance, Nebraska.

(b) The speed limit within all school zones shall be 20 miles per hour between the hours of 7:00 a.m. and 4:00 p.m. when school is in session. (Code 1986, § 3-305; Ord. No. 2692, § 3, 10-20-2011; Ord. No. 2766, § 1, 11-4-2014; Ord. No. ____ §____, 3-____-2024)

State Law Reference—Local regulation of speed, R. R. S. 1943, § 60-6,190.”

Section 2. Existing Section 26-52 of the Alliance Municipal Code is repealed. This Ordinance shall not be construed to affect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage and approval as provided by law, and publication shall be in pamphlet form.

April 2, 2024

Roll call vote with the following results:

Voting Aye: Mischnick, Mashburn, McGhehey, and Jones.

Voting Nay: None.

Motion carried.

- Next item on the agenda for Council was Resolution No. 24-33, which accepts and awards the 2024 8th Street Overlay Rehab Project to Werner Construction in the amount of \$786,250.00. The following information was provided:

[RESOLUTION – APPROVE BID AWARD TO WERNER CONSTRUCTION FOR 2024 1 YEAR STREET OVERLAY PROJECT.

The City identified 8TH Street from Dakota Avenue to Mississippi Avenue as the overlay project for 2024. This project was advertised and bid opening was conducted on 3-14-2024. Three Contractors submitted bids for the project which are shown below:

Bidder Base	Bid Items 1 -16
Werner Construction, Hastings NE	\$768,250.00
Simon Contractors, North Platte NE	\$934,000.00
Peltz Companies, Alliance NE	\$999,900.00
<i>Engineer's Estimate \$1,070,000.00</i>	

M.C. Schaff and Associates as well as City Staff has reviewed the bid proposals and having done so both make the same recommendation:

We recommend the City accept the bid proposal from Werner Construction, bid items 1-16 in the amount of \$786,250.00

RECOMMENDATION: APPROVE AWARD OF BID FOR 2024 STREET OVERLAY PROJECT TO WERNER CONSTRUCTION AND APPROVE USE OF FUNDS FROM GL # 24-41-41-51-930 IN AMOUNT OF \$786.250.00]

A motion was made by Councilman Mashburn, seconded by Councilman Mischnick to approve the Resolution No. 24-33. Which follows in its entirety:

RESOLUTION NO. 24-33

WHEREAS, The City of Alliance is responsible for maintenance of the streets and alleys within the City of Alliance; and

WHEREAS, Staff determined that 8th Street from Dakota Avenue to Mississippi Avenue is in need of replacement; and

WHEREAS, Staff issued an Invitation to Bid, with a total of bids received;

April 2, 2024

WHEREAS, The lowest and responsive responsible bidder was Werner Construction of Hastings, Nebraska; and

WHEREAS, Council has determined it is in the best interest of the City of Alliance to proceed with the work.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the replacement of the 8th Street Paving Project bid shall be awarded to Werner Construction of Hastings, Nebraska in an amount of Seven Hundred Sixty-eight Thousand Two Hundred Fifty and no/100ths Dollars (\$768,250.00).

BE IT FURTHER RESOLVED that Ross Grant, Public Facilities Director, shall have the authority to make in the field change orders not to exceed Five Thousand and no/100ths Dollars (\$5,000.00).

BE IT FURTHER RESOLVED this project will be paid from CNTSVC-Asphalt Overlay (GL# 24-41-41-51-930).

Roll call vote with the following results:

Voting Aye: Mashburn, Mischnick, McGhehey and Jones.

Voting Nay: None.

Motion carried.

- The final matter for Council on the agenda was a Board Appointment.

A motion was made by Vice Mayor McGhehey, seconded by Councilman Mischnick to appoint Geoff Hopkins to the Knight Museum and Sandhills Center Advisory Board with a term ending May 31, 2029.

Roll call vote with the following results:

Voting Aye: McGhehey, Mischnick, Mashburn and Jones.

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the April 2, 2024 City Council Meeting at 7:15 p.m.

April 2, 2024

(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, April 2, 2024 at 7:00 p.m. Present were Council Members Jones, McGhehey, Mischnick, Mashburn and Weisgerber.

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

1. Approved the nominated candidate Monte Weisgerber for the vacancy on the City Council to serve the term, ending November 2024.
2. Approved the Consent Calendar. Ayes: All. Motion carried.
3. Recognition of Interim Chief Kirk Felker, Fire Chief Shoemaker and AVFD.
4. Proclaimed the week of April 21 – 27, 2024 Public Transit Week.
5. Approved Resolution No. 24-31, which approves the Preliminary Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.
6. Passed the first reading of Ordinance No. 2978, which will approve the Final Plat for Block 7A, Syndicate Addition, A replat of Block 7, Syndicate Addition to the City of Alliance.
7. Passed the first reading of Ordinance No. 2979, which will approve and amend the City of Alliance Municipal Code Section 25-52, dealing with “School Zones.”
8. Approved Resolution No. 24-32, which accepts and awards the 2024 8th Street Overlay Rehab Project to Werner Construction, in the total amount of \$768,250.00.
9. Appointed Geoff Hopkins, to the Knight Museum and Sandhills Center Advisory Board, for a term ending May 31, 2029.

Meeting adjourned at 7:15 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: 4/5/2024

GROSS PAYROLL

\$ 223,962.86

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 16,770.38
MEDICARE	\$ 3,185.21
POLICE PENSION - PRINCIPAL	\$ 1,839.45
FIRE PENSION - PRINCIPAL	\$ 1,973.66
GENERAL PENSION - PRINCIPAL	\$ 8,347.86
MISSION SQUARE PENSION	\$ 327.88
H S A SANDHILLS STATE BANK	\$ 6,740.00
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 96,600.00
TOTAL BENEFITS	\$ 135,784.44

TOTAL PAYROLL COSTS

\$ 359,747.30

CITY CLERK - SHELBI PITT

\$ 236,607.46 Total
-\$ 1,973.66 FIRER
-\$ 4,950.53 GENER
-\$ 3,397.33 OPTER
-\$ 1,839.45 POLER
-\$ 327.88 CIER
-\$ 155.75 VEHIC

\$ 223,962.86

\$ 6,740.00 HSA
\$ 16,770.38 FICA
\$ 3,185.21 MEDICARE
\$ 96,600.00 1ST PAYROLL

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 4/	04/05/2024	12.59	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	27.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	90.71	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	10.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	15.05	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	15.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	WENDY'S	KUSEK 4/24	04/05/2024	20.50	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	12.59	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	17.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	8.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	26.10	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	17.66	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	12.59	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	11.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	15.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	10.59	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	47.36	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	10.59	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	89.61	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	45.99	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 4/	04/05/2024	12.98	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	MAR-24	04/04/2024	.00	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	MAR-24	04/04/2024	10.88	04/05/2024
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	MAR-24	04/04/2024	.00	
Total :				545.72	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				545.72	
01-10-10-42-294 Conferences, Cont Education	General Fund	City Council	City Council		
THE CORNHUSKER/MARRIOTT HO	LODGING	150784	02/27/2024	224.00	
01-10-10-42-298 Recognition Program	General Fund	City Council	City Council		
FIRSTBANK CARD	COUNCIL RECOGNITION	SORENSEN 4/	04/08/2024	26.73	
01-10-10-42-298 Recognition Program	General Fund	City Council	City Council		
FIRSTBANK CARD	COUCIL RECOGNITION	SORENSEN 4/	04/08/2024	123.88	
01-10-10-45-526 Other Supplies	General Fund	City Council	City Council		
FIRSTBANK CARD	HEARING ASSISTANCE FOR COUN	SORENSEN 4/	04/08/2024	1,658.76	
Total City Council:				2,033.37	
Total City Council:				2,033.37	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	16.66	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	DENVER AIR CONNECTION	PITT 4/24	04/09/2024	118.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	5.97	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	16.88	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	LODGING	PITT 4/24	04/09/2024	545.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	17.12	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	13.90	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	LODGING	PITT 4/24	04/09/2024	132.70	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	15.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	MEALS	PITT 4/24	04/09/2024	15.56	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
THE CORNHUSKER/MARRIOTT HO	LODGING	150783	02/01/2024	118.25	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	75.87	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ORDINANCES	150757	03/13/2024	38.33	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	COUNCIL PROCEEDINGS	150756	03/13/2024	26.46	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	NOTICE OF MEETING	150755	03/13/2024	10.44	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD	150758	03/13/2024	35.26	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ORDINANCES	150759	03/13/2024	77.36	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD	150753	03/13/2024	33.86	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD	150754	03/13/2024	31.06	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	MARCH 2024	04/08/2024	10.24	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	ALLO 3/24/202	03/24/2024	31.34	

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	INV600307	04/01/2024	30.15	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV600307	04/01/2024	30.13	
01-11-11-44-479 CNTSVC Other	General Fund	City Administration	City Administration		
VACANTI MUNICIPAL CONSULTING	QUARTERLY PAYMENT	MARCH 2024	03/29/2024	12,500.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124968-001	04/05/2024	294.72	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	COPIER CONTRACT	26292	02/27/2024	115.00	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	COPIER CONTRACT	26696	03/27/2024	115.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	Recording Fees	150795C	03/21/2024	10.00	
01-11-11-47-737 Recording Fees	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	Recording Fees	150795B	03/21/2024	10.00	
Total City Administration:				14,490.26	
Total City Administration:				14,490.26	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	040424PD	04/04/2024	196.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
BOX BUTTE COUNTY SHERIFF	GENERATOR FUEL	150800	04/01/2024	740.42	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	150780	03/25/2024	47.90	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	150779	03/25/2024	276.95	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124979-001	04/04/2024	9.05	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
CARTER'S HOME HARDWARE & AP	PEST CONTROL	23759/1	03/22/2024	13.98	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	448.03	
01-31-31-59-915 Capital Outlay-Buildings	General Fund	Police Administration	Police Department		
BCM PROPERTIES LLC	MONTHLY BUILDING FEE PER AGR	MARCH 2024	03/01/2024	4,166.66	03/29/2024
01-31-31-59-915 Capital Outlay-Buildings	General Fund	Police Administration	Police Department		
BCM PROPERTIES LLC	MONTHLY BUILDING FEE PER AGR	APRIL 2024	04/01/2024	4,166.66	04/04/2024
Total Police Administration:				10,065.65	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	JOHN E REID AND ASSOCIATES - T	GRUMBLES 4/	04/09/2024	630.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	PHIL CHALMER'S TRAINING	PETERSON 4/	04/09/2024	375.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	CMC-INV-2401	03/20/2024	104.15	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	CMC-INV-2401	04/03/2024	92.30	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
CONSOLIDATED MGNT CO INC	TRAINING MEALS	CMC-INV-2401	03/27/2024	104.15	
01-31-32-43-341 Medical Services	General Fund	Police Operations	Police Department		
MARK CHU, M.D.	MEDICAL DIRECTOR	150766	04/15/2024	1,000.00	
01-31-32-43-341 Medical Services	General Fund	Police Operations	Police Department		
WEBB EYECARE PC	EYE EXAM	149460	03/25/2024	115.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	040424PD	04/04/2024	1,204.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
CLEARVIEW AI INC	AI SEARCH ACCOUNTS	2B410AC5-099	03/04/2024	3,200.00	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#102 REPAIRS	68684	03/21/2024	280.59	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#113 REPAIRS	68709	03/26/2024	146.26	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#110 REPAIRS	68698	03/21/2024	249.95	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#106 REPAIRS	68761	03/29/2024	305.25	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	1,377.96	
01-31-32-45-563 Cleaning Supplies	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	MOPS AND MATS	11215426	03/26/2024	44.51	
01-31-32-59-950 Capital Outlay-Mach, Equip	General Fund	Police Operations	Police Department		
CURTIS BLUE LINE	Vest panels and carriers	PINV888795	04/01/2024	8,112.00	
Total Police Operations:				17,341.12	
01-31-33-42-294 Conferences, Cont Education	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	PHIL CHALMER'S TRAINING	PETERSON 4/	04/09/2024	125.00	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services	Police Department		
TRITECH SOFTWARE SYSTEMS	PS PRO - ATTORNEY PORTAL VIEW	371491	12/28/2022	1,170.00	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services	Police Department		
TRITECH SOFTWARE SYSTEMS	PS PRO - ANNUAL SUBSCRIPTION	391493	09/06/2023	1,359.01	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services	Police Department		
TRITECH SOFTWARE SYSTEMS	PS PRO - ANNUAL SUBSCRIPTION	370533	12/08/2022	4,915.00	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POLICE	MARCH 2024	04/08/2024	2.80	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1418448	03/21/2024	537.60	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	308-762-4955	150798	03/25/2024	424.25	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	SUPPORT COVERAGE	101473676	02/28/2024	11,152.25	
01-31-33-44-452 Long Distance Expense	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	65908409	680779926	03/20/2024	106.59	
01-31-33-44-453 Modem Operating Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333847273	150797	03/28/2024	84.98	
01-31-33-45-531 Uniforms	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	DISPATCH UNIFORMS	MCCRACKEN	04/09/2024	171.00	
01-31-33-45-541 Office Furniture, Equipment	General Fund	Police Support Services	Police Department		
FARM PLAN	PEST CONTROL	51269008	03/23/2024	19.99	
Total Police Support Services:				20,068.47	
01-31-34-44-451 Telephone Line Expense	General Fund	Animal Control	Police Department		
ALLO COMMUNICATIONS LLC	308-762-1761 ANIMAL SHELTER	ALLO 3/24/202	03/24/2024	37.11	
01-31-34-44-457 Internet Operating Expense	General Fund	Animal Control	Police Department		
ALLO COMMUNICATIONS LLC	123-761-2506 INTERNET	ANIMAL SH	03/24/2024	60.00	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	73.38	
Total Animal Control:				170.49	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Police Department:				47,645.73	
01-37-37-44-411 Building, Office Rent	General Fund	Firefighting	Fire Department		
CITY OF ALLIANCE	BUILDING 2310	15202	04/01/2024	39.00	
01-37-37-44-422 Professional Subscriptions	General Fund	Firefighting	Fire Department		
NE MUNICIPAL FIRE CHIEFS ASSN	NFPA DUES	150767	03/28/2024	467.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
BLOEDORN LUMBER - ALLIANCE	DROP PACKAGE SERVICE	8109808	04/03/2024	42.71	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	ALLO 3/24/202	03/24/2024	81.55	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
NE MUNICIPAL FIRE CHIEFS ASSN	MEMBERSHIP DUES	150767	03/28/2024	50.00	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2078 FIRE	INV600307	04/01/2024	4.17	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2070 FIRE	INV600307	04/01/2024	30.15	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2069 FIRE	INV600307	04/01/2024	30.14	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	MOPS AND TOWELS	11215912	03/28/2024	44.72	
01-37-37-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	VEHICLE REPAIR	0000247958	03/25/2024	543.33	
01-37-37-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Firefighting	Fire Department		
DARREN'S CARQUEST AUTO PART	OIL AND FILTER	2723-481922	03/29/2024	60.62	
01-37-37-44-484 NRCNTSVC-Communication Equi	General Fund	Firefighting	Fire Department		
ACTION COMMUNICATION INC	RADIO REPAIR	24916	02/13/2024	597.00	
01-37-37-45-511 Office Supplies	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	25.88	
01-37-37-45-533 Bunker Gear	General Fund	Firefighting	Fire Department		
FYR-TEK INC	BUNKER GEAR	19339-9	03/27/2024	2,746.75	
Total Firefighting:				4,763.02	
01-37-38-43-341 Medical Services	General Fund	Ambulance	Fire Department		
MARK CHU, M.D.	MEDICAL DIRECTOR	150766	04/15/2024	1,000.00	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85294371	03/28/2024	179.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85299504	04/02/2024	519.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85292722	03/27/2024	43.52	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85299503	04/02/2024	320.56	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85301524	04/03/2024	115.99	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	150801	04/08/2024	273.65	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	150794	04/05/2024	391.89	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	1420175	03/27/2024	60.24	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	3938345	03/20/2024	36.84	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	216.32	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Ambulance:				3,158.99	
Total Fire Department:				7,922.01	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
CARTER'S HOME HARDWARE & AP PARTS		23848/1	04/01/2024	22.97	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715241	04/09/2024	65.42	
Total Facility Maintenance:				88.39	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
IDEAL LINEN INC	MOPS AND MATS	11217319	04/09/2024	139.29	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
ALLO COMMUNICATIONS LLC	308-762-5400 MUNICIPAL BUILDING	ALLO 3/24/202	03/24/2024	8.96	
01-41-46-44-451 Telephone Line Expense	General Fund	Municipal Building	Public Works		
CLEARFLY COMMUNICATIONS	308-762-5400 MUNICIPAL BUILDING	INV600307	04/01/2024	4.17	
01-41-46-44-483 NRCNTSVC-Building Public Wrks	General Fund	Municipal Building	Public Works		
JACK'S REFRIGERATION INC	PLANNED MAINTENANCE	65597	04/04/2024	843.80	
01-41-46-59-915 Capital Outlay-Buildings	General Fund	Municipal Building	Public Works		
ALLIANCE TIMES HERALD	LEGAL AD	150768	03/20/2024	42.64	
Total Municipal Building:				1,038.86	
Total Public Works:				1,127.25	
01-61-60-42-294 Conferences, Cont Education	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	MEMBERSHIP DUES	KUSEK 4/24	04/05/2024	274.00	
01-61-60-44-421 Membership Dues	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	MEMBERSHIP DUES	KUSEK 4/24	04/05/2024	274.00	
01-61-60-44-431 Legal, Public Notices	General Fund	Community Development	Community Develop		
BOX BUTTE COUNTY CLERK	REPLAT	150795A	03/21/2024	10.00	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	CERTIFIED MAIL	KUSEK 4/24	04/05/2024	10.64	
01-61-60-44-436 Mail, Delivery Services	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	COMM DEV	MARCH 2024	04/08/2024	12.19	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
ALLO COMMUNICATIONS LLC	308-762-5400 BUILDING AND ZONIN	ALLO 3/24/202	03/24/2024	13.43	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2067 COMMUNITY DEVELO	INV600307	04/01/2024	30.11	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2062 BUILDING & ZONING	INV600307	04/01/2024	4.18	
01-61-60-44-451 Telephone Line Expense	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2068 BUILDING & ZONING	INV600307	04/01/2024	30.13	
01-61-60-45-544 Small Tools, Equipment	General Fund	Community Development	Community Develop		
BERNIES ACE HARDWARE	SMALL TOOLS/EQUIP	297191	04/08/2024	29.99	
Total Community Development:				688.67	
01-61-62-45-526 Other Supplies	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	CONDIMENTS/DRINKS FOR CONTR	KUSEK 4/24	04/05/2024	74.41	
01-61-62-45-526 Other Supplies	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	MEAT AND CHEESE TRAY FOR CO	KUSEK 4/24	04/05/2024	105.57	
01-61-62-45-526 Other Supplies	General Fund	Code Enforcement	Community Develop		
FIRSTBANK CARD	PAPER TOWELS	KUSEK 4/24	04/05/2024	2.84	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund VOYAGER FUEL CARD	Code Enforcement 869456715241	Community Develop 04/09/2024	66.78	
Total Code Enforcement:				249.60	
01-61-63-44-491 Building Demolition TREE DOC	General Fund TREE REMOVAL	Nuisance Abatement 150799	Community Develop 03/10/2024	1,800.00	
Total Nuisance Abatement:				1,800.00	
Total Community Development:				2,738.27	
01-71-71-43-373 Contract Custodial Services REGION 1 OHD	General Fund CONTRACT CUSTODIAL SERVICES	Parks 4241050	Cultural and Leisure 03/28/2024	90.00	
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2078 PARKS	Parks INV600307	Cultural and Leisure 04/01/2024	30.15	
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2074 PARKS GARAGE	Parks INV600307	Cultural and Leisure 04/01/2024	30.13	
01-71-71-44-479 CNTSVC Other R & J INDUSTRIES PLUS INC	General Fund REPLACE STEEL SIDING AT BOWL	Parks 3232	Cultural and Leisure 03/29/2024	380.00	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	General Fund TIRE REPAIR	Parks 11781	Cultural and Leisure 03/26/2024	20.00	
01-71-71-45-531 Uniforms FARM PLAN	General Fund SWEATSHIRTS	Parks 51262389	Cultural and Leisure 03/05/2024	55.98	
01-71-71-45-534 Safety Commodities CARTER'S HOME HARDWARE & AP	General Fund WATER	Parks 23876/1	Cultural and Leisure 04/02/2024	41.00	
01-71-71-45-544 Small Tools, Equipment BERNIES ACE HARDWARE	General Fund SMALL TOOLS	Parks 295811	Cultural and Leisure 03/12/2024	32.98	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund SMALL TOOLS	Parks 51267093	Cultural and Leisure 03/18/2024	21.99	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Parks 869456715241	Cultural and Leisure 04/09/2024	283.94	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund WHEEL PARTS	Parks 51270021	Cultural and Leisure 03/27/2024	13.31	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund WHEEL PARTS	Parks P25819	Cultural and Leisure 04/02/2024	123.72	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund WHEEL PARTS	Parks 51270345	Cultural and Leisure 03/28/2024	26.49	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund WHEEL PARTS	Parks 51270018	Cultural and Leisure 03/27/2024	14.24	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund WHEEL PARTS	Parks 51270020	Cultural and Leisure 03/27/2024	14.24-	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-481613	Cultural and Leisure 03/26/2024	25.79	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-480695	Cultural and Leisure 03/13/2024	22.03	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-481739	Cultural and Leisure 03/27/2024	4.39	
01-71-71-45-558 Tires-Vehicle, Equipment KAISER TIRE	General Fund 2 NEW MOWER TIRES	Parks 11782	Cultural and Leisure 03/26/2024	220.00	
01-71-71-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund CUSTODIAL SUPPLIES	Parks 11210623	Cultural and Leisure 02/20/2024	60.16	
Total Parks:				1,482.06	
01-71-72-43-373 Contract Custodial Services LINDA L MUNDT	General Fund CUSTODIAL SERVICES	Senior Center 1109	Cultural and Leisure 04/02/2024	96.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-72-44-451 Telephone Line Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-1293 SENIOR SERVICES	ALLO 3/24/202	03/24/2024	72.55	
01-71-72-44-457 Internet Operating Expense	General Fund	Senior Center	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	123-762-0099 INTERNET SENIOR C	ALLO 3/24/202	03/24/2024	50.00	
01-71-72-44-483 NRCNTSVC-Building Public Wrks	General Fund	Senior Center	Cultural and Leisure		
JACK'S REFRIGERATION INC	SPRING MAINTENANCE & LEAKING	65522	03/15/2024	290.60	
01-71-72-44-483 NRCNTSVC-Building Public Wrks	General Fund	Senior Center	Cultural and Leisure		
PRESTO-X	PEST CONTROL	58241300	03/29/2024	88.00	
01-71-72-45-561 Bldg Maintenance Material	General Fund	Senior Center	Cultural and Leisure		
FARM PLAN	ANT BAIT	51269359	03/25/2024	11.98	
Total Senior Center:				609.13	
01-71-74-44-479 CNTSVC Other	General Fund	Cemetery	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	150781	03/25/2024	9.00	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Cemetery	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715241	04/09/2024	80.32	
Total Cemetery:				89.32	
01-71-75-44-451 Telephone Line Expense	General Fund	Swimming Pool	Cultural and Leisure		
QWEST - PHOENIX	65909090	680779483	03/20/2024	11.85	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure		
CREATIVETEK INC	TONER	39568	03/27/2024	500.00	
Total Swimming Pool:				511.85	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2403	04/01/2024	940.00	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-1169 KNIGHT MUSEUM	ALLO 3/24/202	03/24/2024	69.56	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-762-2384 MUSEUM	INV600307	04/01/2024	4.16	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-762-2385 MUSEUM	INV600307	04/01/2024	4.14	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV600307	04/01/2024	30.15	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871332807	04/01/2024	242.36	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	150777	03/25/2024	14.00	
01-71-76-45-513 Copy Machine Supplies	General Fund	Knight Museum	Cultural and Leisure		
CREATIVETEK INC	TONER	39568	03/27/2024	474.16	
01-71-76-45-526 Other Supplies	General Fund	Knight Museum	Cultural and Leisure		
GROCERY KART INC	COFFEE AND WATER	2669	03/27/2024	49.28	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	296692	03/29/2024	1.58	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11216864	04/04/2024	60.23	
Total Knight Museum:				1,889.62	
01-71-77-43-335 Other Technical Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	OTHER TECHNICAL SERVICES	O'CONNOR 4/	04/05/2024	36.48	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2403	04/01/2024	2,180.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-43-379 Other Contract Operating Svcs	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871332807	04/01/2024	242.36	
01-71-77-44-421 Membership Dues	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MEMBERSHIP DUES	O'CONNOR 4/	04/05/2024	166.00	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MAIL DELIVERY	O'CONNOR 4/	04/05/2024	14.99	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	MARCH 2024	04/08/2024	34.34	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-762-9429 LIBRARY	ALLO 3/24/202	03/24/2024	88.11-	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-5003 LIBRARY	ALLO 3/24/202	03/24/2024	56.80	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV600307	04/01/2024	30.15	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-762-1387 LIBRARY	INV600307	04/01/2024	4.16	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
KONE INC	REPLACE INFRARED DOOR DETEC	1158699677	03/26/2024	6,337.50	
01-71-77-44-483 NRCNTSVC-Building Public Wrks	General Fund	Library	Cultural and Leisure		
RASMUSSEN MECHANICAL SERVI	REPLACE LOOSE BELTS ON AIR HA	SRV110414	03/22/2024	1,368.20	
01-71-77-45-512 Computer Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	COMPUTER SUPPLIES	O'CONNOR 4/	04/05/2024	13.04	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER AND SALT	150778	03/25/2024	32.80	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BUILDING MAINTENANCE	O'CONNOR 4/	04/05/2024	37.92	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
NEBRASKA AIR FILTER INC	AIR FILTERS	0421418-IN	04/04/2024	1,064.69	
01-71-77-45-563 Cleaning Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	CLEANING SUPPLIES	O'CONNOR 4/	04/05/2024	63.95	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	116.58	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	20.96	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	24.99	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	343.40	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	441.50	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	26.79	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	23.45	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	20.28	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	210.16	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	67.37	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	19.99	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	98.19	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	47.13	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	CREDIT ON BOOKS	O'CONNOR 4/	04/05/2024	36.34-	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	10.54	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	22.40	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	20.98	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/05/2024	41.30	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	A/V	O'CONNOR 4/	04/05/2024	155.89	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	A/V	O'CONNOR 4/	04/05/2024	293.86	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	A/V	O'CONNOR 4/	04/05/2024	17.96	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	A/V	O'CONNOR 4/	04/05/2024	11.99	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	A/V	O'CONNOR 4/	04/05/2024	13.98	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	A/V	O'CONNOR 4/	04/05/2024	10.99	
Total Library:				13,619.61	
01-71-78-44-451 Telephone Line Expense	General Fund	Sallows Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-1168 ALLIANCE MUSEUM	ALLO 3/24/202	03/24/2024	12.74	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
BYTES COMPUTER	DOMAIN RENEWAL	31224	03/11/2024	28.42	
Total Sallows Museum:				41.16	
Total Cultural and Leisure Services:				18,242.75	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
BYTES COMPUTER	DOMAIN RENEWAL	31225	03/12/2024	28.42	
Total Marketing:				28.42	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	980638AP	04/02/2024	65.00	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge	Culture and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	23808/1	03/28/2024	22.86	
01-79-80-44-483 NRCNTSVC-Building Public Wrks	General Fund	Carhenge	Culture and Leisure		
ALARM SECURITY TECHNICIANS	TROUBLE SHOOT CAMERAS	023087	03/22/2024	85.00	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
PRINT EXPRESS	CARHENG CAR MAPS	81727	03/20/2024	362.45	
Total Carhenge:				535.31	
Total Culture and Leisure Services:				563.73	
Total General Fund:				95,309.09	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Guy Strain Ins. Attch. Maclean-GE-66	928090257	03/27/2024	737.76	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	LED DUSK TO DAWN SECURITY LI	928011581	03/13/2024	605.79	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	LED DUSK TO DAWN SECURITY LI	927971413	03/06/2024	403.86	
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Trnsfrmer Current 500:5 Pdmnt GE	928011591	03/13/2024	2,405.19	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	BATTERY	253480	03/22/2024	100.08	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PAINT	253480	03/22/2024	147.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	BATTERY	253480	03/22/2024	66.24	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	1/2 KVA 7200Y 120/240 Transformer	V1736-1	03/14/2024	4,194.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
DUTTON-LAINSON COMPANY	Solar Field Materials	889135-8	03/15/2024	2,293.74	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	480231	03/22/2024	54.56	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	481203	04/05/2024	37.62	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	TOWELS	481203	04/05/2024	100.22	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	481203	04/05/2024	80.52	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	481203	04/05/2024	142.71	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	480569	03/22/2024	51.66	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	480569	03/22/2024	161.04	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	LINERS	480569	03/22/2024	131.31	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	PDMT 25 KVA 120/240 1 PH	S013913868.0	03/26/2024	5,029.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Hughes Grid Gain 4 x 6-3/4	S013871246.0	02/14/2024	1,023.99	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Pin Insulators	S013871246.0	03/05/2024	916.78	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	4 Str Tap Wire	S013918119.00	03/27/2024	2,610.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Animal Protector	S013917136.0	03/26/2024	607.23	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	12" Anchor	S013914282.0	03/26/2024	950.16	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Twineye Anchor Rod for 12" anchors	S013914282.0	03/26/2024	616.32	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Ins Tans Trainer CH9113S	S013859684.0	02/26/2024	2,057.61	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	Solar Field Materials	S013909446.0	03/14/2024	842.63	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	SECTION CAB 3 PH HILP- FSC6553	345137	03/20/2024	3,595.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	OBO-Bolt, DA 5/8" x 22"	349148	03/27/2024	184.58	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	PDMNT 300 KVA 277/480 3 PH	337591	03/06/2024	29,425.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	GUY STRAIN INS 54	339675	03/11/2024	813.20	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Deadend 8' Fiberglass Crossarm	345137	03/20/2024	9,228.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Ins Tans Trainer CH9113S	349791	03/28/2024	1,227.83	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	8 AWG BARE COPPER SOLID SOFT	349790	03/28/2024	545.70	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	GUY GUARD COVER 70-7Y Yellow	349792	03/28/2024	240.75	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Compression Connector ITT WR815	339676	03/11/2024	128.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	PDMNT 225 KVA 277/480 3 PH	337590	03/06/2024	55,640.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	PDMNT 500 KVA 277/480 3 PH	337591	03/06/2024	31,993.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	COMP SLEEVE COVER - C-7	339675	03/11/2024	192.60	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Pin Insulators	338238	03/07/2024	507.18	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	MAR-24	04/04/2024	56,007.79	04/05/2024
Total :				216,098.80	
Total :				216,098.80	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
QUADIENT FINANCE USA INC	ELECTRIC	MARCH 2024	04/08/2024	4.43	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908899	680781142	03/20/2024	12.10	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908623	680781145	03/20/2024	10.64	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65909176	680772172	03/20/2024	12.10	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333848880	150792	03/25/2024	43.75	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333510166	150790	03/25/2024	43.75	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333928899	150793	03/25/2024	43.75	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333597193	150791	03/25/2024	43.75	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2036 ELECTRIC	INV600307	04/01/2024	1.08	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2072 ELECTRIC	INV600307	04/01/2024	30.14	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2073 ELECTRIC	INV600307	04/01/2024	30.13	
05-51-50-44-452 Long Distance Expense	Electric Fund	Administration	Utility Superintenden		
ALLO COMMUNICATIONS LLC	510 LD ELECTRIC	ALLO 3/24/202	03/24/2024	.05	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	4030105	03/31/2024	29.31	
Total Administration:				304.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
WEST PLAINS ENGINEERING INC.	Billing for Solar Transmission Line	BU23009-0010	03/22/2024	810.00	
05-51-52-43-331 Professional Engineering Svcs	Electric Fund	Transmission	Utility Superintenden		
WEST PLAINS ENGINEERING INC.	BILLING FOR SOLAR TRANSMISSIO	BU23009-0010	03/22/2024	1,327.50	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	PURCHASED POWER WAPA	305354	04/04/2024	77,640.06	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power MEAN	305354	04/04/2024	539,172.08	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power MEAN	305354	04/04/2024	15.82	
05-51-52-46-693 Purchased Power-Wind Gen	Electric Fund	Transmission	Utility Superintenden		
MEAN	WIND	305354	04/04/2024	26,456.06	
Total Transmission:				645,421.52	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0097 INTERNET UTILITY FA	ALLO 3/24/202	03/24/2024	320.85	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0110 INTERNET SUB STATI	ALLO 3/24/202	03/24/2024	38.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0031 INTERNET UTILITY FA	ALLO 3/24/202	03/24/2024	2.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0089 INTERNET SCADA	ALLO 3/24/202	03/24/2024	35.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-762-0098 INTERNET UTILITY FA	ALLO 3/24/202	03/24/2024	427.80	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-761-0355 INTERNET SUB STATI	ALLO 3/24/202	03/24/2024	55.00	
05-51-53-44-457 Internet Operating Expense	Electric Fund	Urban Distribution	Utility Superintenden		
ALLO COMMUNICATIONS LLC	123-761-0506 INTERNET SUB STATI	ALLO 3/24/202	03/24/2024	60.00	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	68707	03/21/2024	83.50	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	68706	03/21/2024	77.50	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
PANHANDLE FAB INC.	EQUIPMENT REPAIR	46743	03/29/2024	794.98	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WOLF FORD OF ALLIANCE	VEHICLE REPAIR	52159	03/28/2024	121.25	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WOLF FORD OF ALLIANCE	VEHICLE REPAIR	51900	03/08/2024	347.20	
05-51-53-44-489 NRCNTSVC-Other Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	EMERSON PROFESSIONAL TOOLS	BRIDGE 4/24	04/05/2024	181.26	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	WATER	23876/1	04/02/2024	100.00	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	TOOLS	51270628	03/29/2024	28.88	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	TOOLS	51271669	04/01/2024	93.28	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	SMALL TOOLS/EQUIPMENT	2723-481870	03/29/2024	41.15	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	CREDIT - THERO REAL TRUCK	BRIDGE 4/24	04/05/2024	641.99-	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	THERO REAL TRUCK RUNNING BO	BRIDGE 4/24	04/05/2024	554.21	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTBANK CARD	LED LIGHTING OUTFITTERS	BRIDGE 4/24	04/05/2024	431.91	
05-51-53-45-561 Bldg Maintenance Material	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	BUILDING MAINTENANCE	296508	03/25/2024	19.25	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE	Urban Distribution 296489	Utility Superintenden 03/25/2024	53.48	
05-51-53-46-651 Electric Overhead Material WESCO DISTRIBUTION INC	Electric Fund 5/8" Lock nuts	Urban Distribution 349148	Utility Superintenden 03/27/2024	582.08	
Total Urban Distribution:				3,806.59	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Electric Fund FUEL	Rural Line Dist and Maint 869456715241	Utility Superintenden 04/09/2024	1,988.48	
Total Rural Line Dist and Maint:				1,988.48	
Total Utility Superintendent:				651,521.57	
Total Electric Fund:				867,620.37	
Refuse Fund					
06-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Refuse Fund SALES & USE TAX - REFUSE	MAR-24	04/04/2024	.00	
Total :				.00	
Total :				.00	
06-41-42-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Collection 51270010	Public Works 03/27/2024	3.99	
06-41-42-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Refuse Fund PARTS	Refuse Collection 0033248	Public Works 04/04/2024	15.76	
06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-482000	Public Works 04/01/2024	21.99	
06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-481878	Public Works 03/29/2024	353.65	
06-41-42-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-481878	Public Works 03/29/2024	26.25	
Total Refuse Collection:				421.64	
Total Public Works:				421.64	
06-51-50-34-452 Other Sales, Services H & H SANITATION & RECYCLING	Refuse Fund CITY ADMINISTRATION FEE	Administration APRIL 2024	Public Works 04/04/2024	232.32-	
06-51-50-35-511 Residential-City H & H SANITATION & RECYCLING	Refuse Fund MONTHLY TRASH COLLECTION FE	Administration APRIL 2024	Public Works 04/04/2024	5,808.00	
Total Administration:				5,575.68	
06-51-55-42-294 Conferences, Cont Education KURT TREMAIN	Refuse Fund CDL CLASS	Refuse Disposal 240228	Public Works 02/28/2024	700.00	
06-51-55-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Refuse Fund 308-762-2705 REFUSE-DISPOSAL	Refuse Disposal INV600307	Public Works 04/01/2024	4.20	
06-51-55-44-479 CNTSVC Other TELECOM WEST INC	Refuse Fund WIRELESS INTERNET - LANDFILL	Refuse Disposal 980674AP	Public Works 04/02/2024	80.50	
06-51-55-44-479 CNTSVC Other TRITLE PLUMBING INC	Refuse Fund PORTA JOHN AT LANDFILL	Refuse Disposal 31667	Public Works 03/29/2024	188.00	
06-51-55-45-526 Other Supplies IDEAL LINEN INC	Refuse Fund CLEANING SUPPLIES	Refuse Disposal 11215927	Public Works 03/28/2024	12.88	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	AMAZON-SAFETY JACKETS	FANKHAUSER	04/09/2024	31.98	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORMS	11215927	03/28/2024	80.12	
06-51-55-45-534 Safety Commodities	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	23876/1	04/02/2024	41.00	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	SMALL TOOLS/EQUIP	51271837	04/02/2024	60.63	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715241	04/09/2024	2,002.15	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51269366	03/25/2024	8.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51272307	04/03/2024	11.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	23881/1	04/03/2024	2.07	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
BOLEK-BILT LLC	EQUIPMENT REPAIR	3640	03/21/2024	287.00	
Total Refuse Disposal:				3,511.51	
Total Public Works:				9,087.19	
Total Refuse Fund:				9,508.83	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	MAR-24	04/04/2024	.00	
Total :				.00	
Total :				.00	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	528 LD SEWER	ALLO 3/24/202	03/24/2024	.05	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-4742 WATER SEWER SCAD	ALLO 3/24/202	03/24/2024	36.27	
07-52-58-44-451 Telephone Line Expense	Sewer Fund	Sewer	Public Works		
ALLO COMMUNICATIONS LLC	308-762-7136 LIFT STATION C	ALLO 3/24/202	03/24/2024	22.97-	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	4030105	03/31/2024	14.66	
07-52-58-45-511 Office Supplies	Sewer Fund	Sewer	Public Works		
FIRSTBANK CARD	AMAZON- PENS	GRANT 4/24	04/09/2024	20.96	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11215427	03/26/2024	50.83	
07-52-58-45-526 Other Supplies	Sewer Fund	Sewer	Public Works		
IDEAL LINEN INC	TOWELS	11216378	04/02/2024	50.83	
07-52-58-45-534 Safety Commodities	Sewer Fund	Sewer	Public Works		
FARM PLAN	UNIFORMS - ERNEST D.	51270039	03/27/2024	209.99	
07-52-58-45-545 Bottled Gas	Sewer Fund	Sewer	Public Works		
LELAND LIMITED INCORPORATED	CO2 FILL	149672	03/20/2024	76.66	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715241	04/09/2024	680.71	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-482145	04/02/2024	7.62	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-482145	04/02/2024	40.36	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
MACQUEEN EQUIPMENT LLC	PARTS	P12650	03/21/2024	2,027.58	
Total Sewer:				3,193.55	
Total Public Works:				3,193.55	
Total Sewer Fund:				3,193.55	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	6" Spigot Flange	U289987	01/30/2024	45.64	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	6" PVC Sch 80 90° elbow	U289987	01/30/2024	115.28	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	8" PCS 90° elbow	U289987	01/30/2024	146.62	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	3' INDUSTRIAL BALL VALVE	U289987	01/30/2024	920.37	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	8x6 PVC S80 Bushing	U289987	01/30/2024	88.86	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	FLANGE KIT	U335545	02/07/2024	86.46	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	8x4 SCH 80 BUSHING	U289987	01/30/2024	266.59	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	IPERL 3/4 METER 100 CF 7.5 LL	U585750	03/22/2024	2,841.88	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	3" SCH 80 PVC 90° ELBOW	U289987	01/30/2024	37.39	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	6" PVC S80 Female adaptor 829-060	U289987	01/30/2024	49.18	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	8" SCH 80 PVC TEE	U289987	01/30/2024	409.13	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	6x6 PVC SCHED80 TEE	U289987	01/30/2024	92.18	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	4X3 PVC SCH 80 BUSHING	U289987	01/30/2024	93.61	
08-0000-07710 Merchandise Inventory	Water Fund				
CORE & MAIN LP	WARRENTY 3/4 IPERL	U286565	04/03/2024	115.30	
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	MAR-24	04/04/2024	22.48	04/05/2024
Total :				5,330.97	
Total :				5,330.97	
08-52-51-42-294 Conferences, Cont Education	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	TRAINING MEALS	GRANT 4/24	04/09/2024	31.00	
08-52-51-44-489 NRCNTSVC-Other Mach, Equip	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	SMARTSIGN	GRANT 4/24	04/09/2024	643.28	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715241	04/09/2024	779.89	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-482221	04/03/2024	38.33	
08-52-51-45-569 Other Replacement Parts	Water Fund	Water Treatment	Public Works		
CORE & MAIN LP	8" Vanstone S80 FLG w/ PVC RING	U289987	01/30/2024	76.68	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Water Treatment:				1,569.18	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 4/2	04/09/2024	37.90	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 4/2	04/09/2024	47.65	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 4/2	04/09/2024	70.00	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	MAILING	SWEDEEN 4/2	04/09/2024	161.25	
08-52-52-44-433 Other Advertising Services	Water Fund	Distribution	Public Works		
ALLIANCE TIMES HERALD	WATER QUALITY REPORT	150774	03/27/2024	853.10	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	MARCH 2024	04/08/2024	6.40	
08-52-52-44-482 NRCNTSVC-Vehicle Repair Mtc	Water Fund	Distribution	Public Works		
MURPHY TRACTOR	PARTS	2214299	04/02/2024	362.69	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	4030105	03/31/2024	14.65	
08-52-52-45-511 Office Supplies	Water Fund	Distribution	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0124804-001	03/14/2024	29.28	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	23876/1	04/02/2024	100.00	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	SMALL TOOLS/EQUIP	23816/1	03/28/2024	10.48	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FARM PLAN	TOOLS	51270040	03/27/2024	38.46	
Total Distribution:				1,731.86	
Total Public Works:				3,301.04	
Total Water Fund:				8,632.01	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	MAR-24	04/04/2024	2,447.91	04/05/2024
Total :				2,447.91	
Total :				2,447.91	
21-71-75-43-373 Contract Custodial Services	Golf Course	Golf Course	Cultural and Leisure		
HP CLEANING AND SEWING	7 MONTHLY PAYMENTS FOR CLEA	040424SV	04/04/2024	750.00	
21-71-75-44-412 Machine, Equipment Rent	Golf Course	Golf Course	Cultural and Leisure		
BYTES COMPUTER	DOMAIN RENEWAL	31226	03/12/2024	28.42	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	150789	04/01/2024	79.38	
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	150788	04/01/2024	79.29	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	23717/1	03/20/2024	8.49	
21-71-75-45-544 Small Tools, Equipment	Golf Course	Golf Course	Cultural and Leisure		
ALL STAR PRO GOLF	BALL BAGS	INV36709	03/18/2024	61.96	
21-71-75-45-546 Equipment and Support	Golf Course	Golf Course	Cultural and Leisure		
TORO NSN	IRRIGATION MAINTENANCE SERVI	962477-2024	03/25/2024	2,300.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	HYDRAULIC OIL	7246	04/01/2024	63.00	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	HYDRAULIC OIL	834016427	03/26/2024	779.23	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715241	04/09/2024	90.40	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	PARTS	7079	03/20/2024	56.04	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	PARTS	51267245	03/19/2024	69.94	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
R & R PRODUCTS INC	SEAI KIT	CD2887544	03/25/2024	56.21	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
R & R PRODUCTS INC	SEAI KIT	CD2890316	04/01/2024	64.46	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
STURDEVANT'S AUTO PARTS	parts	834016501	03/27/2024	39.64	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-481168	03/20/2024	64.03	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-481484	03/25/2024	12.55	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	MISC GROUNDS	51270643	03/29/2024	86.72	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	MISC GROUNDS	51268280	03/22/2024	38.91	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
PRESTIGE FLAG	TWO COLOR LOGO CUP FLAG	736559	03/19/2024	564.57	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
R & J INDUSTRIES PLUS INC	DELIVER 2 LOADS OF DIRT	3233	03/29/2024	250.00	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100134957	03/22/2024	324.85	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	CONCESSIONS	5100135484	03/29/2024	61.74	
21-71-75-46-625 Concession Supplies	Golf Course	Golf Course	Cultural and Leisure		
PEPSI COLA OF WESTERN NEBRA	500.00	5100135484	03/29/2024	117.16	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ALL STAR PRO GOLF	BALL MARKERS AND DIVOT TOOLS	INV36762	03/19/2024	458.82	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ALL STAR PRO GOLF	TEES	INV36650	03/15/2024	669.67	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SOCKS	917447889	03/13/2024	278.40	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	BALLS	917387883	03/06/2024	259.66	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	INVENTORY	917448188	03/13/2024	750.70	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	CLUB	917525276	03/20/2024	717.26	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	CLOTHING	917525277	03/20/2024	61.61	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	BALLS	917525424	03/20/2024	123.52	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPRING SHOES	917435487	03/12/2024	3,478.42	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
GFSI INC	POLOS	42066989	03/26/2024	635.87	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	937922059	03/22/2024	117.48	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BAGS	937904129	03/20/2024	189.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK EQUIPMENT	937877940	03/16/2024	259.20	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BAGS	937934968	03/24/2024	189.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	937933059	03/23/2024	259.20	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	937854167	03/13/2024	234.96	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BAGS	937875668	03/15/2024	1,018.80	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
TIFOSI OPTICS INC	SUN GLASSES	PSI0306717	03/15/2024	261.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
VANTAGE APPAREL	SHIRTS	N1722920	03/15/2024	801.44	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER	77546	03/15/2024	45.71	
Total Golf Course:				16,857.21	
Total Cultural and Leisure Services:				16,857.21	
Total Golf Course:				19,305.12	
Airport					
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199078	APRIL 2024	04/08/2024	268.38	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199248	APRIL 2024	04/08/2024	49.60	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199175	APRIL 2024	04/08/2024	59.72	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199167	APRIL 2024	04/08/2024	61.82	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070200114	APRIL 2024	04/08/2024	1,078.42	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199221	APRIL 2024	04/08/2024	134.70	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070221219	APRIL 2024	04/08/2024	1,764.32	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199213	APRIL 2024	04/08/2024	30.66	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070221189	APRIL 2024	04/08/2024	1,764.32	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070200963	APRIL 2024	04/08/2024	1,255.36	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199132	APRIL 2024	04/08/2024	61.82	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199264	APRIL 2024	04/08/2024	117.00	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199159	APRIL 2024	04/08/2024	32.76	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199906	APRIL 2024	04/08/2024	408.14	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199191	APRIL 2024	04/08/2024	2.90	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199043	APRIL 2024	04/08/2024	46.34	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199205	APRIL 2024	04/08/2024	134.70	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070199051	APRIL 2024	04/08/2024	47.22	
22-0000-03324 Receivable-Taxes	Airport				
BOX BUTTE COUNTY TREASURER	PARCEL 0070200181	APRIL 2024	04/08/2024	368.74	
Total :				7,686.92	
Total :				7,686.92	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
HP CLEANING AND SEWING	CLEANING AIRPORT TERMINAL	040424AP	04/04/2024	850.00	
22-41-43-44-431 Legal, Public Notices	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	Advertising - AIRPORT	150802	03/27/2024	46.08	
22-41-43-44-431 Legal, Public Notices	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	Advertising - AIRPORT	150802	03/27/2024	50.00	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150786	04/01/2024	85.78	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	150785	04/01/2024	76.43	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150786	04/01/2024	4.38	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	150782	04/02/2024	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	150782	04/02/2024	614.55	
22-41-43-44-479 CNTSVC Other	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11217320	04/09/2024	47.77	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL AND SAL	150776	03/25/2024	11.95	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
NE SAFETY & FIRE EQUIPMENT IN	BATTERIES	117619	04/03/2024	265.00	
22-41-43-45-575 AOA Ground Maintenance	Airport	Airport Operations	Airport		
PANHANDLE PASTURE SERVICES	PEST CONTROL	150803	04/09/2024	275.00	
22-41-43-47-737 Taxes, Governmental Fees	Airport	Airport Operations	Airport		
BOX BUTTE COUNTY TREASURER	PARCEL 0070200114	APRIL 2024	04/08/2024	43.76	
22-41-43-58-821 W & N Principal	Airport	Airport Operations	Airport		
FIRST NATIONAL BANK	RUNWAY LOAN #2504111	MAY-24	03/29/2024	54,000.00	04/04/2024
22-41-43-58-831 W & N Interest	Airport	Airport Operations	Airport		
FIRST NATIONAL BANK	RUNWAY LOAN #2504111 INTERES	MAY-24	03/29/2024	2,641.68	04/04/2024
Total Airport Operations:				59,887.38	
Total Airport:				59,887.38	
Total Airport:				67,574.30	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	ANNEX BUILDING RENT	15218	04/01/2024	1,095.00	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
ALLO COMMUNICATIONS LLC	308-761-1112 PUBLIC TRANSIT	ALLO 3/24/202	03/24/2024	69.56	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
CLEARFLY COMMUNICATIONS	308-762-7433 TRANSIT	INV600307	04/01/2024	4.20	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
RED BEARD GARAGE	UNIT 3 REPAIRS	9929	04/01/2024	1,312.89	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	CABINET FOR CLEANING SUPPLIE	POHLMAN 4/2	04/05/2024	132.98	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	CLEANING SUPPLIES	POHLMAN 4/2	04/05/2024	182.22	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	PUMICE STONE	POHLMAN 4/2	04/05/2024	10.28	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	HAND SANITIZER/AIR FRESHENER	POHLMAN 4/2	04/05/2024	52.76	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	PLUNGER/TOILET BRUSH SET	POHLMAN 4/2	04/05/2024	21.82	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	SWIFFER WETJET REFILL	POHLMAN 4/2	04/05/2024	33.33	
23-72-71-45-511 Office Supplies	Public Transit Fund	Transit - Administration	Public Works		
FIRSTBANK CARD	DISINFECTANT	POHLMAN 4/2	04/05/2024	29.39	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	8106693	04/01/2024	5.96	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
PROTEX CENTRAL INC	ALARM MONITORING	150597	03/26/2024	420.00	
Total Transit - Administration:				3,370.39	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Public Transit Fund	Transit - Operations	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	2,167.92	
Total Transit - Operations:				2,167.92	
Total Public Works:				5,538.31	
Total Public Transit Fund:				5,538.31	
Street Fund					
24-0000-23321 Sales Tax Payable	Street Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - STREETS	MAR-24	04/04/2024	.00	
Total :				.00	
Total :				.00	
24-41-41-42-294 Conferences, Cont Education	Street Fund	Streets	Public Works		
KURT TREMAIN	CDL CLASS	231221	12/21/2023	1,500.00	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	308-313-2071 PUBLIC WORKS	INV600307	04/01/2024	30.14	
24-41-41-44-451 Telephone Line Expense	Street Fund	Streets	Public Works		
CLEARFLY COMMUNICATIONS	308-762-1907 PUBLIC WORKS	INV600307	04/01/2024	4.18	
24-41-41-44-482 NRCNTSVC-Vehicle Repair Mtc	Street Fund	Streets	Public Works		
BOLEK-BILT LLC	REPAIRS FOR TRUCK #911 AND #9	3644	03/21/2024	3,702.35	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FARM PLAN	UNIFORMS - ERIN N.	51272447	04/03/2024	218.25	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
FIRSTBANK CARD	UNIFORMS - ERIN N., TRACY S., J.	KITTELMANN	04/05/2024	278.31	
24-41-41-45-534 Safety Commodities	Street Fund	Streets	Public Works		
CARTER'S HOME HARDWARE & AP	WATER	23876/1	04/02/2024	40.00	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
CONTRACTORS MATERIALS INC	SQUEEGEE	253480	03/22/2024	590.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51271879	04/02/2024	13.37	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51270684	03/29/2024	9.99	
24-41-41-45-543 Small Tools, Equipment	Street Fund	Streets	Public Works		
FARM PLAN	TOOLS	51270015	03/27/2024	31.43	
24-41-41-45-553 Streets-Fuel	Street Fund	Streets	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715241	04/09/2024	1,765.99	
24-41-41-45-556 Parts-Vehicle, Mach, Equip	Street Fund	Streets	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-481908	03/29/2024	62.86	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	829306	03/22/2024	417.00	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	830298	03/27/2024	417.00	
24-41-41-45-564 Concrete	Street Fund	Streets	Public Works		
CROELL REDI MIX INC	CONCRETE	828807	03/21/2024	603.00	
Total Streets:				9,683.87	
Total Public Works:				9,683.87	
Total Street Fund:				9,683.87	
Retired Senior Vol Program					
26-71-70-44-452 Long Distance Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	531 LD RSVP	ALLO 3/24/202	03/24/2024	2.57	
26-71-70-47-725 Volunteer Liability Insurance	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CIMA COMPANIES INC	VOLUNTEER INSURANCE	150775	04/02/2024	916.76	
Total Retired Senior Vol Program:				919.33	
Total Cultural and Leisure Services:				919.33	
Total Retired Senior Vol Program:				919.33	
Economic Development Fund					
35-61-64-47-762 Enhanced Employment Area Tax	Economic Develop	Economic Development Support	Community Develop		
DAYSRING BANK	HEARTLAND FLATS EEAT	150796	02/29/2024	72,559.29	
Total Economic Development Support:				72,559.29	
Total Community Development:				72,559.29	
Total Economic Development Fund:				72,559.29	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
MOBIUS COMMUNICATIONS CO.	SERVICE CALL	13-74-34752-5	03/27/2024	90.00	
Total Police Administration:				90.00	
Total :				90.00	
Total State E911 Fund:				90.00	

Adminstration Internal Service

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-13-13-42-292 Interviewing Expense	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	BACKGROUND CHECKS	MAYHEW 4/24	04/08/2024	61.00	
51-13-13-42-294 Conferences, Cont Education	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	WNHRMA ANNUAL CONFERENCE	MAYHEW 4/24	04/08/2024	240.00	
51-13-13-43-335 Other Technical Services	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	TRAINING VIDEO	MAYHEW 4/24	04/08/2024	503.15	
51-13-13-43-335 Other Technical Services	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	FMCSA CLEARINGHOUSE QUERY	MAYHEW 4/24	04/08/2024	25.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	22A	03/18/2024	112.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG AND ALCOHOL TESTING	20A	03/05/2024	65.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
WPCI	DOT DRUG TESTING	S162845	03/31/2024	96.00	
51-13-13-43-385 Civil Service	Administration Intern	Personnel	Personnel		
ALLIANCE TIMES HERALD	LEGAL AD	150769	03/20/2024	11.18	
51-13-13-43-385 Civil Service	Administration Intern	Personnel	Personnel		
PSHRA (PRIOR IPMA-HR)	PO-EL 201-NC	INV-81019-Z9R	03/14/2024	395.00	
51-13-13-44-423 Database Subscriptions	Administration Intern	Personnel	Personnel		
PAYLOCITY CORPORATION	COMPLETE HCM SOLUTION	INV1838381	01/19/2024	2,067.75	
51-13-13-44-436 Mail, Delivery Services	Administration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	MARCH 2024	04/08/2024	10.24	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	ALLO 3/24/202	03/24/2024	8.96	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	502 LD PERSONNEL	ALLO 3/24/202	03/24/2024	.09	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2063 PERSONNEL	INV600307	04/01/2024	30.15	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2065 PERSONNEL	INV600307	04/01/2024	30.13	
Total Personnel:				3,655.65	
Total Personnel:				3,655.65	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW37903	04/01/2024	9,291.93	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	ALLO 3/24/202	03/24/2024	4.48	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-762-0032 INTERNET MUNICIPAL	ALLO 3/24/202	03/24/2024	267.38	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-761-0004 INTERNET MUSEUM	ALLO 3/24/202	03/24/2024	55.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-762-0033 INTERNET MUNICIPAL	ALLO 3/24/202	03/24/2024	250.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-762-0071 INTERNET LIBRARY	ALLO 3/24/202	03/24/2024	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-762-0092 INTERNET POLICE DE	ALLO 3/24/202	03/24/2024	62.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	150787	04/01/2024	40.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	150786	04/01/2024	50.00	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
TELECOM WEST INC	WIRELESS INTERNET - MUNI BLDG	980675AP	04/02/2024	49.95	
51-17-17-59-941 Capital Outlay-Computers	Administration Intern	MIS	Technology		
FIRSTBANK CARD	BETTERY REPLACEMENT	KUSEK 4/24	04/05/2024	302.34	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total MIS:				10,423.08	
Total Technology:				10,423.08	
51-21-21-44-436 Mail, Delivery Services	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	FINANCE	MARCH 2024	04/08/2024	174.32	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 ACCOUNTING	ALLO 3/24/202	03/24/2024	31.34	
51-21-21-44-451 Telephone Line Expense	Administration Intern	Accounting	Finance		
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV600307	04/01/2024	30.15	
Total Accounting:				235.81	
Total Finance:				235.81	
Total Administration Internal Service:				14,314.54	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	MARCH 2024	04/08/2024	795.04	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
ALLO COMMUNICATIONS LLC	308-762-5400 UTILITY CUST SERVI	ALLO 3/24/202	03/24/2024	31.34	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
CLEARFLY COMMUNICATIONS	308-762-5075 UTILITY CUSTOMER	INV600307	04/01/2024	4.15	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	MONTHLY BILLING	292191	04/02/2024	69.90	04/04/2024
Total Utility Customer Service:				900.43	
55-21-24-45-534 Safety Commodities	Enterprise Internal S	Meter Reading	Finance		
FARM PLAN	DOG TREATS	51274111	04/08/2024	5.99	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715241	04/09/2024	54.36	
Total Meter Reading:				60.35	
Total Finance:				960.78	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
HP CLEANING AND SEWING	CLEANING SERVICES	040424UF	04/04/2024	1,100.00	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
ALLO COMMUNICATIONS LLC	308-762-1191 UTILITY FACILITY	ALLO 3/24/202	03/24/2024	3.46	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2080 FAC MAINTANENCE	INV600307	04/01/2024	30.15	
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2079 WAREHOUSE	INV600307	04/01/2024	30.15	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
DOLLAR GENERAL-CHARGED SAL	CLEANING SUPPLIES	1001304808	03/26/2024	22.50	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
QUILL CORPORATION	OFFICE SUPPLIES	37876769	03/25/2024	172.66	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
QUILL CORPORATION	OFFICE SUPPLIES	378659075	03/25/2024	5.78	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CONTRACTORS MATERIALS INC	GLOVES	253480	03/22/2024	33.90	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	GLOVES	480604	03/22/2024	19.16	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
55-51-56-45-544 Small Tools, Equipment	Enterprise Internal S Warehouse		Utilitiy Superintenden		
HOTSY EQUIPMENT	SMALL TOOLS/EQUIP	342843	04/03/2024	984.50	
55-51-56-45-561 Bldg Maintenance Material	Enterprise Internal S Warehouse		Utilitiy Superintenden		
CHARTER COMMUNICATIONS	176246901	176246901032	03/21/2024	31.31	
Total Warehouse:				2,433.57	
Total Utilitiy Superintendent:				2,433.57	
Total Enterprise Internal Service:				3,394.35	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal Health Support		Personnel		
UNUM LIFE INSURANCE COMPANY	EMPLOYEE LIFE INSURANCE #091	APRIL 2024	04/01/2024	844.80	
Total Health Support:				844.80	
Total Personnel:				844.80	
Total Health Care Internal Service:				844.80	
Grand Totals:				1,178,487.76	

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

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

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Milton E. and Joanne H. Strang

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

The East Half (E ½) Lot One (1), Section One (1), Block Twenty-seven (27);
according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 16th day of April, 2024.

CITY OF ALLIANCE, a municipal corporation

By: _____
Mayor

Attest: _____
City Clerk

Approved as to form _____ City Attorney.

Narrative

April 16, 2024



Staff is requesting a \$5,500.00 transfer from Council Contingency into the golf course NRCNTSVC-OTHER MACH EQUIP line item. This request is necessary to replace the 3 HP PM (Pressure Maintenance) pump on the golf course irrigation pump station. Replacement of this pump is vital to the efficient operation of the irrigation system. This smaller pump maintains pressure in the system to prevent the larger pump from cycling on and off excessively, which saves wear and tear on the larger pump. Utilizing the smaller pump for pressure maintenance also saves money on electric consumption.

Funds for the design of a new pump station is included in the FY 2025 budget year with installation of the new pump station expected in FY 2026. This new pump station will replace the existing 25 year old prototype system. Staff is working with Rocky Mountain Pump & Controls to utilize city crews and equipment for installation if possible. IF those arrangements can be made, the installation costs could be about \$1,000 less.

RECOMMENDATION: APPROVE TRANSFER OF \$5,500.00 IN COUNCIL CONTINGENCY FUNDS TO GL 21-71-75-44-489 NRCNTSVC-OTHER MACH EQUIP.

RESOLUTION NO. 24-34

WHEREAS, The City of Alliance owns and operates the Skyview Golf Course;

WHEREAS, Funds have been budgeted in the FY 2025 budget year with the installation of the new pump station expected in FY 2026; and

WHEREAS, The replacement is necessary to replace the 3 HP PM (Pressure Maintenance) pump to prevent the larger pump from cycling on and off excessively, which saves on water and wear and tear on the larger pump; and

WHEREAS, A Council Contingency budget transfer in the amount of \$5,500 from Council Contingency Funds to NRCNTSVC-OTHER MACH EQUIP # 21-71-75-44-489 is necessary to cover the replacement of the 3 HP PM (Pressure Maintenance) pump.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a Council Contingency budget transfer in the amount of Five Thousand Five Hundred and NO/100s Dollars (\$5,500) from Council Contingency to NRCNTSVC-OTHER MACH EQUIP # 21-71-75-44-489 to cover the replacement costs of 3 HP PM (Pressure Maintenance) pump.

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

(SEAL)

Earl Jones, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



QUOTATION PROPOSAL

FROM: Rocky Mountain Pump & Controls, LLC
303-524-5844
email: craig@rmpumpcontrols.com

Date: 03/18/2024

Quotation # 0324-05

To: Miss Shanna Brown
City of Alliance
Skyview Golf Course &
Golf Course Superintendent Brian Eenky

Delivery: 30-45 days

Replace 3HP PM Pump on Skyview GC Irrigation Pump Station

This proposal is to replace the failed 1-1/2 HP PM pump on the Skyview Golf Course pump station with a new 3HP PM pump. This quote would include a new 3HP Goulds PM Pump, a new 3HP Centripro Motor, and a new 2" x 10' column pipe, a new AB C09 Contactor, a new AB overload block, 3 new LPJ 8 Amp fuses, a new 2" check valve and gaskets and freight. The labor would involve disconnecting the PM pump, removing it by hand, and breaking down the pump, assembling new pump and motor, replacing the column pipe, installing back in the wet well for final hook up and testing. This work would require the help of golf course personnel to assist with removing the access hatch and pulling and installing the new pump. The column pipe will be welded and tacked to the pump so that it cannot come apart. The quote includes all materials, two-way travel, 2 men labor, and freight.

Parts:

PM Pump: 3HP Centripro motor, 3HP Goulds pump & 2" x 10' Column Pipe:	\$2078
Freight: Approximately	\$88
2" SCV (Silent Check Valve) & Gaskets:	\$264
Allen Bradley C09 Contactor:	\$82
Allen Bradley Overload block:	\$92
3-LPJ-8SP fuses:	\$45
Labor: 2 Men including two-way travel:	\$2850

Total: \$5499

Purchase orders should be made out to Rocky Mountain Pump & Controls, LLC. Payment to be made in US Dollars. This quote is good for 30 days from the above date.

ACCEPTED BY CUSTOMER:

Signature

Title

Date

End of Quotation # 0324-05

Narrative

April 16, 2024



RESOLUTION – BUDGET TRANSFER FOR ELECTRICAL REPAIR OF RUNWAY 12/30 LIGHTS

On November 27, 2023 the Alliance Municipal Airport experienced a failure of 12/30 Runway lights and radio communication that allows pilots to key up lights when needed.

The temporary emergency repair narrowed the issue to the intersection of Runway 12/30 and Taxiway B. Due to freezing conditions the concrete vault was not accessible for finding the specific problem. Currently the airport has wire laying on top of the ground until this permanent repair can be completed. The permanent repair will eliminate external wire in the safety area above ground. The contractor will bore under Taxiway B to bury the wire and install four new junction cans. The junction cans will replace the current concrete vault in this area.

The contractor has provided the airport with a not to exceed figure of \$18,500. This includes the price of the temporary fix to get runways lights operational and the new radio control interface panel that has been replaced.

RECOMMENDATION - APPROVE RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN BUDGET TRANSFER.

RESOLUTION NO. 24-35

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

WHEREAS, The Alliance Municipal Airport experienced a failure of 12/30 Runway lights and radio communication that allows pilots to key up lights when needed; and

WHEREAS, The permanent repair will eliminate external wire in the safety area above ground. The contractor will bore under Taxiway B to bury the wire and install four new junction cans, the junction cans will replace the current concrete vault in this area; and

WHEREAS, A budget transfer in the total amount of \$15,000 to AOA Ground Maintenance # 22-41-43-45-575 from Capital Outlay – Mach, Equip # 22-41-43-59-950 in the amount of \$9,500 and from Conferences, Cont. Education # 22-41-43-42-294 in the amount of \$5,500 is necessary for the electrical repair of Runway 12/30.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a budget transfer in the total amount of \$15,000 to AOA Ground Maintenance # 22-41-43-45-575 from Capital Outlay – Mach, Equip # 22-41-43-59-950 \$9,500 and from Conferences, Cont. Education # 22-41-43-42-294 \$5,500 is necessary for the electrical repair of Runway 12/30.

PASSED AND APPROVED this 16th day of April, 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.:

Electrical Repair for Runway 12/30 lights, completed a temporary fix in late November and this will be a permanent fix for this cross section of 12/30 and taxiway B. Will need to use both capital and operating general ledger accounts to accomplish this.

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
Capital Outlay - Mach, Equip	22-41-43-59-950	\$9,500	\$570,500.00
Conferences, Cont Education	22-41-43-42-294	\$5,500	\$12,100.00
To Account (s):			
AOA Ground Maintenance	22-41-43-45-575	\$15,000	\$67,000.00

Requested by Lynn Placek

Date 4/9/2024

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#	_____

RESOLUTION NO. 24-36

WHEREAS, The City of Alliance operates the Public Transit within the City Limits;

WHEREAS, The Public Transit is a vital function of the City of Alliance; and

WHEREAS, The unforeseen of not enough funds budgeted for cell phones/tablets for the Public Transit; and

WHEREAS, A budget transfer in the amount of \$3,100 Capital Outlay – Mach, Equip to Cellular Telephone Expense is necessary to cover cost of the purchases of cell phones/tablets for the Public Transit.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes a budget transfer in the amount of Three Thousand One Hundred and NO/100s Dollars (\$3,100) from Capital Outlay – Mach, Equipment # 23-72-71-59-950 to Cellular Telephone Expense # 23-72-71-44-456 to cover the cost of the purchases of cell phones/tablets for Public Transit.

PASSED AND APPROVED this 16th day of April, 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.:

Not enough funds budgeted for cell phones/tablets.

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
Capital outlay-mach, equip	23-72-71-59-950	\$3,100	\$4,650.00
To Account (s):			
Cellular telephone expense	23-72-71-44-456	\$3,100	\$5,300.00

Requested by

Ross Grant

Date

5-27-24

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#



Building the Best Hometown in America®
PROCLAMATION

WHEREAS, In 1872 the Nebraska Board of Agriculture established a special day be set aside for the planting of trees; and,

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

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

WHEREAS, Trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife; and,

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

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

WHEREAS, Trees – wherever they are planted – are a source of joy and spiritual renewal; and,

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

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

Friday, April 26, 2024 as:

Arbor Day

In the City of Alliance, Nebraska, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and,

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

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 16th day of April in the year of the Lord Two Thousand Twenty-Four.



Earl Jones, Mayor



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www.CityOfAlliance.net





Building the Best Hometown in America®

PROCLAMATION

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

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

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

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

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

Day of Thursday, April 18, 2024 of as:

National Linemen Appreciation Day

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

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 16th day of April in the year of the Lord Two Thousand Twenty-Four.



Earl Jones, Mayor



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www.CityOfAlliance.net





Building the Best Hometown in America®

PROCLAMATION

WHEREAS, All young children deserve quality early learning environments that support them as capable lifelong learners; and,

WHEREAS, Nurturing parenting, quality and accessible childcare, and early education programs build strong brains during the critical years from birth to age 5; and,

WHEREAS, Investments in babies and young children have a profound impact on creating a strong and vibrant community; and,

WHEREAS, Organizations are working to improve equitable early learning opportunities that can provide a foundation of learning for children in Alliance, Nebraska; and,

WHEREAS, Early childhood educators and others who make a difference in the lives of young children deserve thanks, recognition, and support; and,

WHEREAS, Public policies that support early learning for all young children are crucial to Nebraska's families, communities, and economy;

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

The week of April 6-12, 2024 as:

Week of the Young Child

In the City of Alliance, Nebraska, and we urge all citizens to support and invest in early childhood education in our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 16th day of April in the year of the Lord Two Thousand Twenty-Four.



Earl Jones, Mayor



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Narrative April 16, 2024



ORDINANCE – THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

The City of Alliance is in receipt of an application for the Final Plat of Block 7A Syndicate Addition. The proposed addition is located at the southwest corner of West 3rd Street and Ramblin Road. Both parcels to be combined are zoned C-3 Heavy Commercial. Both parcels are surrounded by C-3 Heavy Commercial zoning. No rezone is proposed or required for this plat.

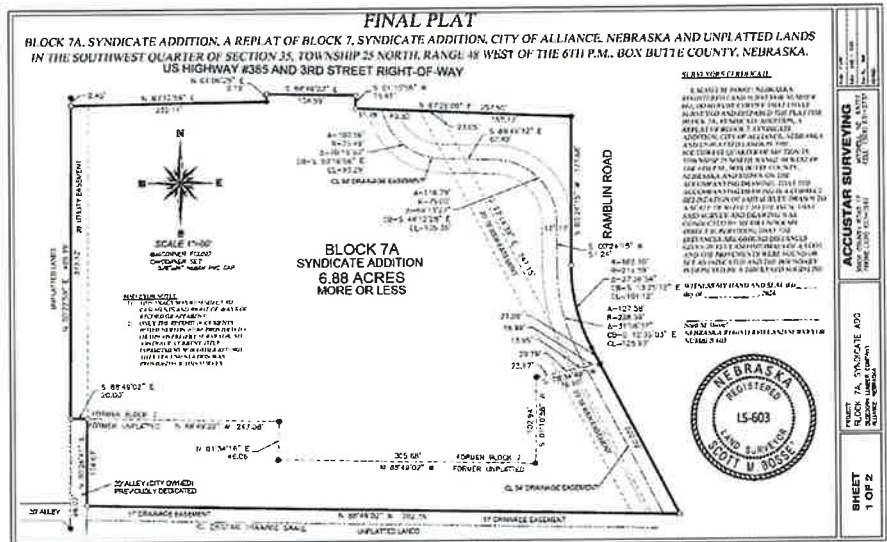
Block 7 is a vacant building and the south parcel is vacant land. The lots are bordered by a convenience store to the west, a restaurant and vacant land to the east, vacant land to the south, and a fraternal meeting place and bar to the north.

The proposed lot is 6.88 acres in size. The proposed plat will not change the setbacks or create any new non-conforming yards or structures. The existing building will be utilized and any new structures will need to meet the setback requirements of the C-3 zoning district.

The plat does not create any utility easements. All utilities for Block 7 are in place. The proposed lot is bordered by West 3rd Street to the north and Ramblin Road to the east. The plat will not create any new rights of way. The proposed lot is already serviced by existing rights of way.

The proposed lot is located in the West Gateway Neighborhood as identified on page Land Use 11 (LU 11) of the Comprehensive Plan. This Neighborhood is described primarily as commercial along West 3rd Street on Page LU 9 and 10. Page LU 9 states the neighborhoods commercial characteristic should be reinforced and actions taken should not detract from its commercial nature.

The City of Alliance Planning Commission met at its regular meeting on March 12, 2024 and voted yes on a recommendation to the Alliance City Council for the approval of the Final Plat of Block 7A, Syndicate Addition, a Replat of Block 7, Syndicate Addition to the City of Alliance and Unplatted Lands in the Southwest Quarter Of Section 35, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska after making the following findings of fact:



Narrative

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- According to the Comprehensive Plan, property adjacent to West 3rd Street is primarily commercial, should remain so, and this plat contributes to that designation and does not detract from it.
- All public utilities are installed.
- All rights of way servicing the property are dedicated to the City.
- The Plats meet the minimum requirements of the Alliance Municipal Subdivision Code.
- The Preliminary Plat has been approved and the final plat has the same boundaries.

RECOMMENDATION: THE APPROVAL OF THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION TO THE CITY OF ALLIANCE AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

ORDINANCE NO. 2978

AN ORDINANCE APPROVING THE FINAL PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7 SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, REPEALING PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The City of Alliance has received the application for approval of the Final Plat of a tract of land Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 2. The Planning Commission held a public hearing March 12, 2024, and has recommended the approval of the Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska.

SECTION 3. The City Council finds that the Final Plat contains the information required by Article 5 of the city of Alliance Municipal Code.

SECTION 4. The Final Plat of Block 7A, Syndicate Addition to the City of Alliance, Box Butte County, Nebraska, Situated in the Southwest Quarter of Section 35, Township 25 North, Range 48 West of the 6th P.M., Box Butte County, Nebraska is hereby approved by the City of Alliance and shall be filed with the County Clerk as provided by City Code and State law within 30 days of this approval. The plat map which has been prepared is a part of these proceedings and is attached hereto and is incorporated herein and made a part hereof by reference.

SECTION 5. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed..

SECTION 6. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED AND APPROVED this ____ day of April, 2024.

(SEAL)

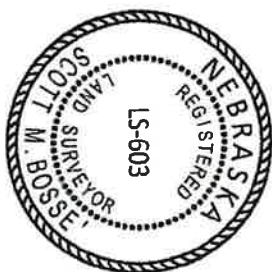
Earl Jones, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.
US HIGHWAY #385 AND 3RD STREET RIGHT-OF-WAY
N 01°06'25" E
SURVEYOR'S CERTIFICATE:



I. SCOTT M. BOSSE, NEBRASKA

009. DO HEREBY CERTIFY THAT I HAVE SURVEYED AND PREPARED THE PLAT FOR BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLANICE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, AND SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 80 FEET TO THE INCH; THAT SAID SURVEY AND DR. WING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE;

WITNESS MY HAND AND SEAL
day of _____, 2024

SCOTT M. BOSS
NEBRASKA REGISTERED LAND SURVEYOR
NUMBER 603

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

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

Date JUNE 1, 2023

100

REVIEWED:

SHEET
1 OF 2

PROJECT:

BLOCK 7A, SYNDICATE ADD
BLOEDORN LUMBER COMPANY
ALLIANCE, NEBRASKA

FINAL PLAT

BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

OWNERS AND DEDICATION STATEMENT:

WE, THE UNDERSIGNED, BEING THE OWNERS OF THE UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA AND SHOWN ON THE ACCOMPANYING PLAT, HAVE CAUSED SAID REAL ESTATE TO BE SURVEYED AND PLATTED AS: BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

THE FOREGOING, BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS AND THE DEDICATION OF THE EASEMENTS, AS SHOWN, TO THE CITY OF ALLIANCE FOR THE BENEFIT AND USE OF THE PUBLIC AS SHOWN ON THE ACCOMPANYING PLAT.

DANIEL F. DICKINSON, PARTNER
SYNDICATE BLOCK COMPANY, A NEBRASKA PARTNERSHIP
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF BOX BUTTE)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY DANIEL F. DICKINSON, PARTNER, SYNDICATE BLOCK COMPANY, A NEBRASKA PARTNERSHIP, TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNERS AND DEDICATION STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE PLANNING COMMISSION OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, ON THIS _____ DAY OF _____, 2024.

CHAIRMAN _____

OWNERS AND DEDICATION STATEMENT:

WE, THE UNDERSIGNED, BEING THE OWNERS OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND SHOWN ON THE ACCOMPANYING PLAT, HAVE CAUSED SAID REAL ESTATE TO BE SURVEYED AND PLATTED AS: BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.

THE FOREGOING, BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS AND THE DEDICATION OF THE EASEMENTS, AS SHOWN, TO THE CITY OF ALLIANCE FOR THE BENEFIT AND USE OF THE PUBLIC AS SHOWN ON THE ACCOMPANYING PLAT.

BRENT BEARSON, OFFICER
BLOEDORN LUMBER COMPANY
ACKNOWLEDGMENT

STATE OF NEBRASKA)
COUNTY OF BOX BUTTE)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY BRENT BEARSON, OFFICER, BLOEDORN LUMBER COMPANY, TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNERS AND DEDICATION STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCK 7A, SYNDICATE ADDITION, A REPLAT OF BLOCK 7, SYNDICATE ADDITION, CITY OF ALLIANCE, NEBRASKA AND UNPLATTED LANDS IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, BOX BUTTE COUNTY, NEBRASKA, BY ORDINANCE NO. _____ DATED THIS _____ DAY OF _____, 2024.

EARL JONES, MAYOR _____

ATTEST:
SHELBI C. PITT, CITY CLERK _____

Narrative

April 16, 2024



RESOLUTION - APPROVE AMENDMENTS TO ORDINANCE 26-52 RELATED TO SCHOOL ZONES.



City staff conducted a study of the school zones surrounding local schools in an effort to verify proper sign location in accordance with ordinance. Staff verified the placement of school zone signs and speed adjustments to be correct and in compliance with the MUTCD. During this process several inconsistencies were noted with ordinance 26-52 and a recommendation was made to correct them. The recommendations were discussed with Simmons Olsen Law Firm and amendments have been proposed to make the ordinance and the physical sign placement consistent with each other.

The proposed changes include: 8th Street from Dakota Ave to Platte Ave. was added in the ordinance. 6th Street from Mississippi Ave. to Hudson Ave. was added. One block of W.

11th street and two blocks of Big Horn Ave. were removed from the ordinance.

RECOMMENDATION: APPROVE AMENDMENTS TO SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES.

ORDINANCE NO. 2979

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 26-52 OF THE ALLIANCE MUNICIPAL CODE DEALING WITH SCHOOL ZONES, REPEALING PRIOR SECTION 26-52, 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:

Section 1. Section 26-52 of the Alliance Municipal Code is amended to provide as follows:

“Sec. 26-52. - School zones.

(a) The School zones are described as follows:

(1) Alliance Middle School, Alliance High School and St. Agnes Academy: Box Butte Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Laramie Avenue from the north line of West Tenth Street to the north line of West Fourteenth Street; Cheyenne Avenue from the north line of West Tenth Street to the north line of West Sixteenth Street; Bighorn Avenue from the north line of West Tenth Street to the north line of West Tenth Street to the north line of West Fourteenth Street; West Eleventh Street from the east line of Box Butte Avenue to the west line of Laramie Avenue and from the west line of Big Horn Avenue to the east line of Cheyenne Avenue; West Twelfth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; West Fourteenth Street from the west line of Big Horn Avenue to the east line of Box Butte Avenue; and West Sixteenth Street from the east line of Box Butte Avenue to the west line of Cheyenne Avenue.

(2) Emerson Elementary School: Dakota Avenue from the south line of West Sixth Street to the south line of West Ninth Street; Colorado Avenue from the south line of West Eighth Street to the south line of West Ninth Street; Black Hills Avenue from the south line of West Sixth Street to the south line of West Ninth Street; West Sixth Street from the west line of Platte Avenue to the west line of Dakota Avenue; West Seventh Street from the west line of Platte Avenue to the west line of Black Hills Avenue; and West Eighth Street from the west line of Dakota Avenue to the west line of Platte Avenue.

(3) Grandview Elementary School: Potash Avenue from the north line of East Fifth Street to the north line of East Seventh Street; Grand Avenue from the north line of East Fifth Street to the north line of East Seventh Street; East Seventh Street from the east line of Mississippi Avenue to the west line of Hudson Avenue; and East Sixth Street from the east line of Mississippi Avenue to the west line of Hudson Avenue.

(4) Little Angels Emmanuel Lutheran School: East Tenth Street from the west line of Block 1 of the YMCA Addition to the west line of Lot 4 of the Leo Rosa 2nd Addition to the City of Alliance, Nebraska.

(b) The speed limit within all school zones shall be 20 miles per hour between the hours of 7:00 a.m. and 4:00 p.m. when school is in session. (Code 1986, § 3-305; Ord. No. 2692, § 3, 10-20-2011; Ord. No. 2766, § 1, 11-4-2014; Ord. No. ____ §____, 3-____-2024)

State Law Reference—Local regulation of speed, R. R. S. 1943, § 60-6,190.”

Section 2. Existing Section 26-52 of the Alliance Municipal Code is repealed. This Ordinance shall not be construed to affect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage and approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on this ____ day of _____, 2024.

Earl Jones, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

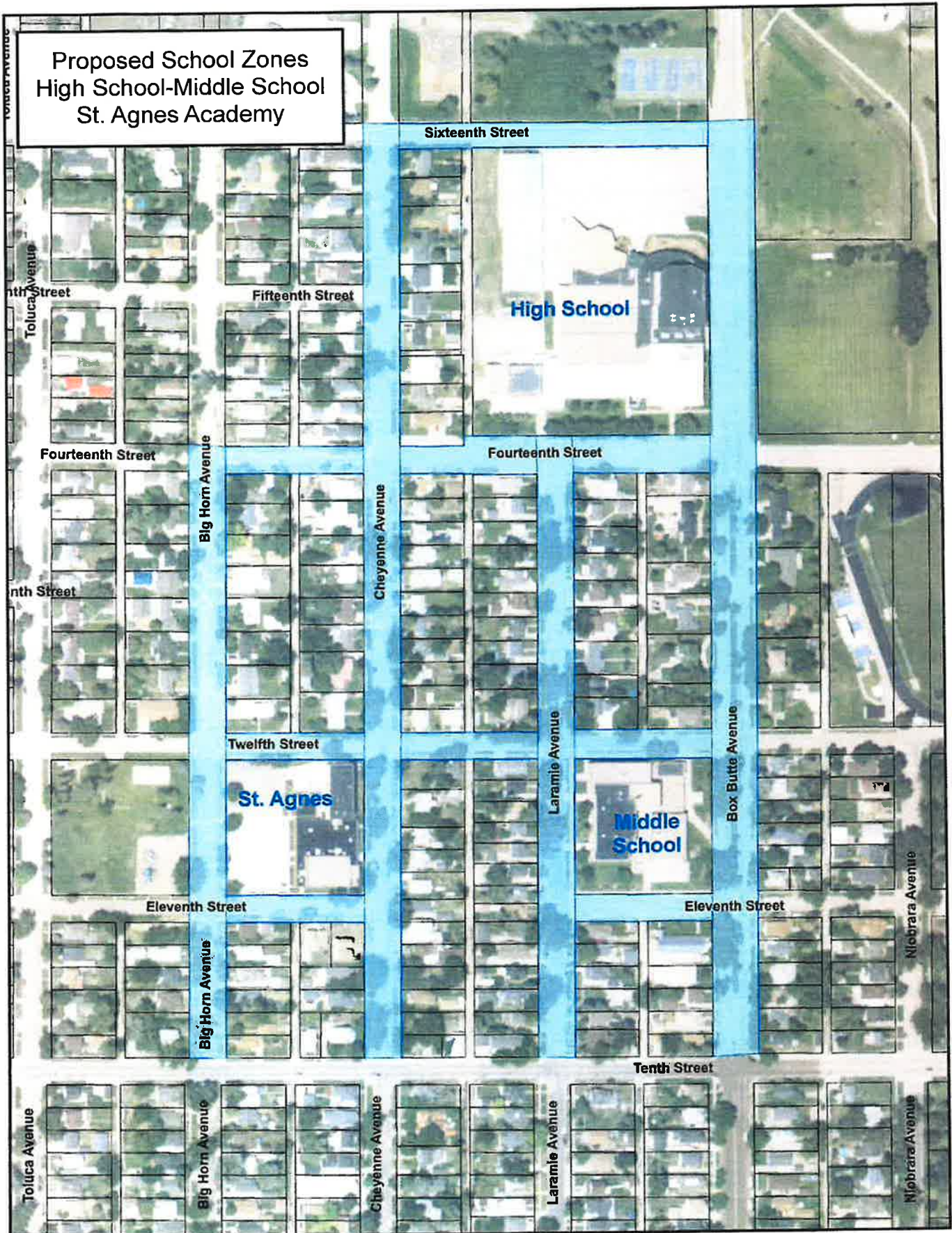
Approved as to form:

Simmons Olsen Law Firm, Legal Counsel

Proposed School Zones
Emerson Elementary



Proposed School Zones
High School-Middle School
St. Agnes Academy



Proposed School Zones
Grand View Elementary

