

Council Meetings

November 5, 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
November 5, 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, Payroll, Claims and Council Proceedings
Resolution No. 24-115 – NDOT Year End Street Superintendent Designation
Resolution No. 24-116 – Motorola Dispatch Console Annual License
Resolution No. 24-117 – Sidewalk Share Program
Resolution No. 24-118 – Water Radio Purchase
Resolution No. 24-119 – Landfill Portable Litter Fencing
Resolution No. 24-120 – Water/Sewer Department Truck Purchase

B. Public Hearing – Class I Liquor License Application of DPR Wealth Management, LLC - Resolution No. 24-121

Now is the date, time and place to conduct a Public Hearing on the Class I Liquor License Application of DPR Wealth Management, LLC dba Alliance Hotel and Suites, 117 Cody Avenue, Representatives of the application have been advised to be in attendance. Resolution No. 24-121 has been prepared for Council's consideration and will recommend approval of the license to the Nebraska Liquor Control Commission.

Resolution No. 24-122 – Manager Application for DPR Wealth Management, LLC

Resolution No. 24-122 will recommend approval of the Manager Application for DPR Wealth Management, LLC dba Alliance Hotel and Suites to the Nebraska Liquor Control Commission.

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

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

D. Ordinance No. 2984 – Second Reading –Municipal Code Amendment Chapter 20, titled *Nuisances*

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

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

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

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

F. Public Hearing – Ordinance No. 2986 – Municipal Code Amendment Chapter 111-162, titled *Additional Requirements*

Now is the date, time and place to conduct a public hearing on the amendment to the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements*.

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

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

G. Public Hearing – Ordinance No. 2987 - Municipal Code Amendment Chapter 107-81, 107-86, and 107-102, titled *Application and Filing, City Council Approval and Application, and Review*

Now is the date, time and place to conduct a public hearing for the amendment to the City of Alliance Municipal Code Chapter 107-81, 107-86, and 107-102, titled *Application and Filing, City Council Approval and Application, and Review*.

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

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

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

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

I. Ordinance No. 2989 – First Reading - Chapter 25-56, titled *Trucks*

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

J. Ordinance No. 2990 –First Reading - Chapter 26-127, titled *Restricted Parking*

Ordinance No. 2990 is before City Council on first reading which will amend and approve the City of Alliance Municipal Code Chapter 26-127, titled *Restricted Parking*.

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

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

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

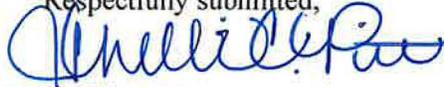
L. Board Appointments

Wayne Davis submitted an application to serve on the Alliance Planning Commission with his term ending December 31, 2027.

Sue Williams submitted an application to serve on the Gold Advisory Board with her term ending December 31, 2028.

- **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
City Clerk

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

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

City of Alliance Goals

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

CONSENT CALENDAR – November 5, 2024

1. Approval: Minutes of the Regular Meeting, October 15, 2024.
2. Approval: Payroll from October 18, 2024 in the total amount of \$301,189.68.
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; \$2,247,117.39.
4. Approval: Resolution No. 24-115 which will certify the 2025 Street Superintendent to the Nebraska Department of Transportation to qualify for the annual incentive payment.
5. Approval: Resolution No. 24-116 which will approve the payment of the Motorola Dispatch Console Annual License in the amount of \$35,869.47 from #01-31-33-43-379 Other Contract Operating Svcs.
6. Approval: Resolution No. 24-117 which will authorize changes to the City's Sidewalk Share Program by this resolution supersedes and replaces Resolution No. 13-101, *Sidewalk Replacement Program* and all other previous versions.
7. Approval: Resolution No. 24-118 which will authorize the purchase from Core and Main in the amount of \$286,011 for the purchase of an advanced metering infrastructure (AMI) system for the Water Department which includes but not limited to meter endpoints, laptops, software, service and training from #08-52-52-59-950.
8. Approval: Resolution No. 24-119 which will authorize the purchase of six portable litter fencing sections in the amount of \$50,850 from Coastal Netting System from #06-51-55-59-950.
9. Approval: Resolution No. 24-120 which will authorize the purchase of a 2024 Ford F-250 Pickup from Wolf Ford in the amount of \$59,465.25 from #08-52-52-59-960.

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

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

October 15, 2024

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, OCTOBER 15, 2024

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

The Alliance City Council met in a Regular Meeting, October 15, 2024 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on October 9, 2024. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the October 15, 2024 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Mischnick, Weisgerber, and Liptack. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt.

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

CONSENT CALENDAR – October 15, 2024

1. Approval: Minutes of the Regular Meeting, October 1, 2024.
2. Approval: Payroll from October 4, 2024 in the total amount of \$373,224.28.
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; \$1,705,745.39.
4. Approval: Carnegie Art Center Letter of Support.

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5. Approval: Acceptance of Donation to Police Department.
6. Approval: Resolution No. 24-103 which will authorize the purchase of a KM4000TEDD Hot Box Asphalt Trailer from Rose Equipment Inc., in the amount of \$26,625.00 from GL # 24-41-41-59-950.
7. Approval: Resolution No. 24-104 which will authorize City of Alliance to enter into an engineering agreement with MC Shaff and Associates for the 2nd Street Pavement Rehabilitation Project in the amount of \$41,748.50 from GL # 24-41-41-43-331.

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

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

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

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

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

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

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

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

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

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

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

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to approve the first reading of Ordinance No. 2983. Which follows in its entirety:

Ordinance No. 2983

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

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

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

Sec. 24-27. Snow removal.

- (1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.
- (2) Extent: Removal shall include the entire width and length of the city sidewalk up to the centerline of any adjacent alley, and the portion of sidewalk extending into a street intersection.
- (3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as determined by the city manager or designee. Such an offense of any part of this section

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

- (4) Failure to remove. If, after 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.
- (5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:
 - (a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
 - (b) Recover such costs in a civil action.

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

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

At this time Community Development Director Kusek presented City Council with an overview of said Ordinance.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

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

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

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

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

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

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

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

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

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

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

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

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

RECOMMENDATION: APPROVAL OF THE ORDINANCE AMENDING CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE COMPLETING AND UPDATING THE NUISANCE ABATEMENT PROCESS, REMOVING OBSOLETE AND UNNECESSARY NOTIFICATION REQUIREMENTS, AND

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CLARIFYING THE STREET INTERSECTION SIGHT VISION TRIANGLE REQUIREMENTS.]

A motion was made by Councilman Liptack, seconded by Councilman Mischnick to approve the first reading of Ordinance No. 2984. Which follows in its entirety:

Ordinance No. 2984

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

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

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

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

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

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

Sec. 20-23. - Hangtags.

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

Sec. 20-24. - Notice.

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

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

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

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

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

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

(a) A nuisance indeed exists; and

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

Sec. 20-26. Compliance time frame.

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

(1) Accumulation of junk or litter: thirty days.

(2) Trimming or removal of trees, branches, shrubs, hedges, etc.: ten days.

(3) Weeds, grass, and other worthless vegetation: five days.

(4) General nuisances: five days.

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

Sec. 20-27. - Failure to abate.

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

(1) Abate and remove the nuisance and bill the owner for any costs and expenses incurred by the city performing such work; or,

(2) Proceed with a civil action against the property owner.

Sec. 20-28. Suspended sentencing.

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

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the owner of shall be at the owner's expense and billed by the city in accordance with this chapter.

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

Sec. 20-29. Sentencing.

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

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

Sec. 20-30. - Recovery of costs.

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

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

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

Sec. 20-67. Trees.

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

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

- planted therein shall be centered between the back of the curb line and the sidewalk line nearest the street.
- (4) *Spacing*. All trees planted in any public right-of-way shall be a minimum of 25 feet apart. In the case of a corner lot, all trees planted in a public right-of-way shall also be a minimum of 25 feet from the intersecting property lines as if extended into the right-of-way. Furthermore, in areas of the city which are not platted in a uniform pattern, tree planting in the public rights-of-way shall be as designated by the city manager or designee in such a manner that traffic vision and public safety are not impaired by improper planting.
 - (5) *Topping*. It shall be unlawful as a normal practice for any person, firm or city department to top any street tree, park tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the trees. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this article at the determination of the city manager or designee.

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

Sec. 20-74. Sight Vision Requirements.

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

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

Sec. 20-75. Spraying.

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

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

Sec. 20-76. Removal.

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

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

Sec. 20-81. Intent

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

Sec. 20-82. Declared Unlawful.

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

Sec. 20-83. - Owner not found.

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

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

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

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

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

Community Development Director Kusek gave an overview of Ordinance No. 2984.

Roll call vote with the following results:

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

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Voting Nay: None.

Motion carried.

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

[ORDINANCE – AMENDMENTS TO CHAPTER 24 OF THE ALLIANCE MUNICIPAL CODE SECTIONS 24-2 AND 24-42 TITLED “PROHIBITED ACTIVITIES” AND “ILLEGAL OBSTRUCTION” RESPECTIVELY.

The State of Nebraska enables communities to enforce its nuisance abatement code in rights of way; however, the City must adopt the ordinance doing so and provide the method for the abatement thereof. The City code declares certain things in the right of way to be illegal but it doesn't have any prescriptive methods to deal with them. The proposed code amendments declare that nuisances in the right of way including alleys, streets, and curb strips, are indeed nuisances in need of abatement and provides a reference to chapter 20 for the abatement of said nuisances.

The other amendment fixes a poorly worded code section that in effect makes grass illegal in the curb strip. The proposed code was reworded to remove the items covered under the nuisance abatement chapter and lists the other illegal activities so they are easier to understand. These proposed code amendments are accompanying the proposed amendments to Chapter 20 in regard to nuisances as the two are related.

RECOMMENDATION: APPROVAL OF THE ORDINANCE PROVIDING FOR THE ABATEMENT OF NUISANCES IN THE CITY ALLEYS, STREETS, AND CURB STRIPS IN ACCORDANCE WITH CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE.]

A motion was made by Councilman Weisgerber, seconded by Councilman Mischnick to approve the first reading of Ordinance No. 2985. Which follows in its entirety:

Ordinance No. 2985

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

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

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

Sec. 24-2. - Prohibited activities.

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

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

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

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

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

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

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

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

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

Community Development Director Kusek gave the Council an overview of Ordinance 2985.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Next up the Council on the agenda was the first reading of Ordinance No. 2986, which will amend and approve the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements*. The following information was provided:

[ORDINANCE – AMENDMENT TO CHAPTER 111 OF THE ALLIANCE MUNICIPAL CODE SECTION 111-162 TITLED “ADDITIONAL REQUIREMENTS.”

For the City Councils consideration is an addition to the Alliance Municipal Code adding the requirement for a permanent foundation for modular and premanufactured housing constructed **outside** mobile home parks. The City used to rely on mortgage lenders to require houses be constructed on permanent foundations that meet the minimum requirements of the City’s adopted building code. In the current mortgage market, some lenders are allowing modular and premanufactured houses to be set on ABS (plastic) pads placed on bare ground. The proposed code amendment does not affect mobile homes in mobile home parks which are intended to provide a location for “mobile” home placement.

Staff discussed the matter with the building official in Chadron shortly after the issue was presented to us. Chadron requires permanent foundations for premanufactured housing located outside mobile home parks on the grounds that mobile homes in mobile home parks are installed more so in accordance with the guidelines of the Nebraska Department of Environment and Energy and the Federal Government’s Department of Housing and Urban Development. Other mobile home requirements such as utility hookups and zoning are constructed using the City’s adopted construction codes.

Utilizing this interpretation, staff will enforce the requirement for a permanent perimeter foundation from here forward; however, staff recommends codifying it. This ensures that local building code requirements and expectations are clear to any premanufactured housing providers or city personnel in the future. Staff will also point out that the requirement for a permanent foundation already exists in the R-4, Atypical Residential Housing Zoning District portion of our code but it does not apply to the other residential zoning districts. This amendment applies to the other residential districts.

The City of Alliance Planning Commission met at its regular meeting on June 11, 2024 and voted to recommend the approval of the code amendment requiring a permanent foundation be constructed according to the adopted City

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building codes for premanufactured houses outside of mobile home parks after making the following findings of fact:

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

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

A motion was made by Councilman Mischnick, seconded by Councilman Liptack to approve the first reading of Ordinance No. 2986. Which follows in its entirety:

Ordinance No. 2986

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

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

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

Sec. 111-162. Additional requirements.

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

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

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

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

Community Development Director Kusek gave the City Council an overview of said Ordinance 2986.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

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

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

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

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

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

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subdivision regulations leave most of the guidelines and requirements to the City to draft.

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

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

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

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to approve the first reading of Ordinance No. 2987. Which follows in its entirety:

Ordinance No. 2987

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

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

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

Sec. 107-81. Application and filing.

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

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

Sec. 107-86. City council approval.

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

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

Sec. 107-102. Application and review.

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

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

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

Community Development Director Kusek gave the Council an overview of Ordinance No. 2987.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Council next held a Public Hearing on Resolution No. 24-105 Expenditure of Public Funds, regarding the City's uniform policy setting a dollar limit on the value of plaques, certificates of achievement, or items of value to be awarded to elected or appointed officials, employees, or volunteers of the City. The following information was provided:

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[RESOLUTION – POLICY CONCERNING EXPENDITURES OF PUBLIC FUNDS FOR CERTAIN PURPOSES

Nebraska State Statute 13-2203, which outlines specific provisions for the expenditure of public funds, requires the governing body to adopt a policy concerning the expenditure of funds for certain purposes. This statute provides clear guidance on how public funds can be used for expenses related to official duties. This Resolution will formalize a policy to ensure the City operates within these legal guidelines.

Under this Statute, the governing body is empowered to authorize the use of public funds for certain expenses incurred by elected officials, employees, or volunteers when attending workshops, conferences, or training sessions that support the City's mission. This includes costs for registration, travel, meals, and lodging. Among other things, the statute outlines spending allowed for employee recognition dinners and awards, ensuring that we honor our staff and volunteers in a manner that is fair and fiscally responsible.

By adopting a uniform policy, we can ensure transparency and accountability when approving such expenditures, providing clarity for both the City and the individuals involved. The adoption of this policy is not just a legal formality, but also a reflection of our commitment to good governance and responsible financial stewardship.

RECOMMENDATION: APPROVE THE RESOLUTION ESTABLISHING A POLICY CONCERNING EXPENDITURES OF PUBLIC FUNDS FOR CERTAIN PURPOSES.]

Mayor McGhehey, stated “now is the date, time and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions or observations of the taxpayers relating to Resolution No. 24-105 and opened the public hearing at 7:19 p.m.

Mayor McGhehey invited anyone in the public to speak on behalf or against the proposed expenditure of public funds.

Human Resources Director Mayhew came before the council giving them an overview of the Expenditure of Public Funds.

With no further testimony offered, Mayor McGhehey closed the Public Hearing at 7:20 p.m.

A motion was made by Councilman Liptack, seconded by Councilman Weisgerber to approve Resolution No. 24-105 Which follows in its entirety:

RESOLUTION NO. 24-105

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WHEREAS, in 1993 the Nebraska Legislature adopted the Local Government Miscellaneous Expenditures Act, Neb. Rev. Stat. Sections 13-2201 to 13-2204, and such Act has been amended from time to time; and

WHEREAS, the Local Government Miscellaneous Expenditure Act provides for the formal adoption of the uniform policy concerning certain expenditures by the city government covered by the Act; and

WHEREAS, the Mayor and City Council of the City of Alliance desire to amend the previously adopted formal policy concerning the expenditures authorized by the Local Government Miscellaneous Expenditure Act.

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

SECTION 1. That the “Policy Concerning Expenditures of Public Funds for Certain Purposes”, marked as Exhibit “A”, attached hereto and incorporated herein by this reference, is hereby adopted in accordance with the Local Government Miscellaneous Expenditures Act, Neb. Rev. Stat. Sections 13-2201 to 13-2204.

SECTION 2. That Resolution Number 22-101 and all other resolutions or parts of resolutions in conflict herewith are hereby repealed.

POLICY CONCERNING EXPENDITURES OF PUBLIC FUNDS FOR CERTAIN PURPOSES

1. Attendance at Conferences and Meetings.

The actual and necessary expenses incurred by elected and appointed officials and employees of the City of educational workshops, conferences, training programs, official functions, hearings, and meetings, whether incurred within or outside the City of Alliance, shall be paid or reimbursed to the respective official, or employee so long as such payment or reimbursement is in accordance with Neb. Rev. Stat. Section 13-2203 or other applicable law for elected and appointed officials and Neb. Rev. Stat. Section 13-2203 and also for employees, the City’s Travel Reimbursement Policy. Authorized expenses include:

- a. Registration costs, tuition costs, fees, or charges;
- b. Mileage at the rate allowed by Neb. Rev. Stat. Section 81-1176 for travel by personal automobile, but if travel by rental vehicle or commercial or charter means is economical and practical, then authorized expenses shall include only the actual cost of the rental vehicle or commercial or charter means; and
- c. Meals and lodging at a rate not exceeding the applicable federal rate unless a fully itemized claim is submitted substantiating the costs actually incurred in excess of such rate and such additional expenses are expressly approved by the City Council.

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Authorized expenditures shall not include expenditures for meals for the City Council members while such members are attending a public meeting of the City Council unless such meeting is a joint public meeting with one (1) or more other governing bodies.

The following rules shall be followed:

- d. All registration and reservation for lodging, air travel, rental vehicle, or other commercial or charter means by elected or appointed officials will be made through the City Clerk's office.
 - e. When a claim for an elected or appointed official is presented for payment that includes the expenses of more than one (1) individual, then the names of those individuals who incurred the expenses must appear on the voucher or receipt.
 - f. Employees must request to attend educational workshops, conferences, and training programs in order for expenses to be paid by the City in accordance with the City's Travel Reimbursement Policy. The request shall include the dates, location of the meeting, purpose, and expected expenditures.
 - a. The expenditure of funds for the payment or reimbursement of actual and necessary expenses incurred by elected and appointed officials, or employees at educational workshops, conferences, training programs, official functions, hearings, or meetings, whether incurred within or outside the City of Alliance that is not specifically covered by this policy may be authorized by a formal vote of the City Council so long as such expenditures comply with the requirements of state law.
2. Beverages at Meetings.

The expenditures of funds for nonalcoholic beverages provided to individuals attending public meetings of the City Council is authorized.
 3. Emergency and Volunteer Services
 - a. The expenditures of funds for nonalcoholic beverages and meals is authorized for any individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, including, but not limited to tornado, severe storm, severe snowstorm, flood, fire, or accident.
 - b. The expenditures of funds for nonalcoholic beverages and meals is authorized for any volunteers during or immediately following their participation in any activity approved by the City Council, including, but not limited to, mowing parks, picking up litter, removing graffiti, or snow removal.
 4. Recognition Dinner.

The expenditure of funds is authorized for one (1) recognition dinner each year held for elected and appointed officials, employees, and volunteers of the City. The maximum cost per person for such dinner shall be \$50.00. An annual recognition dinner may be held

separately for employees of each department or separately for volunteers, or any of them in combination.

5. Plaques, Certifications of Achievement, or Items of Value Awarded.

The expenditure of funds for plaques, certificates of achievement, and items of value awarded to elected or appointed officials, employees, or volunteers, including persons serving on local government boards or commissions, is authorized subject to the following dollar limit on value (the cost of a “Certificate” as noted below shall not exceed \$10.00):

| | |
|---|---------------------|
| Volunteer Service on Boards and Commissions | Up to \$25 |
| Employee Retirement Recognition after 10 years of service | Up to \$100 |
| City Council Award Ceremony/Farewell Party | Up to \$150 |
| Employee Years of Service Award (\$5 per year/max. \$200) | |
| 5 years of employment | \$25 + Certificate |
| 10 years of employment | \$50 + Certificate |
| 15 years of employment | \$75 + Certificate |
| 20 years of employment | \$100 + Certificate |
| 25 years of employment | \$125 + Certificate |
| 30 years of employment | \$150 + Certificate |
| 35 years of employment | \$175 + Certificate |
| 40 years of employment | \$200 + Certificate |

The City will comply with all tax laws on awards.

6. Expenses of Spouses.

The expenditures of funds to pay any expenses incurred by a spouse of an elected or appointed official, employee, or volunteer is prohibited unless the spouse is also an elected or appointed official, employee, or volunteer of the City of Alliance.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 24-106 which will approve the renewal of health insurance with UNUM, Regional Care, Inc., and Symetra as the City of Alliance’s Underwriters. The following information was provided:

[RESOLUTION - EMPLOYER HEALTH INSURANCE RENEWAL

Brown and Brown, the City's health benefits broker, has completed insurance renewal and searched the market for competitive rates for benefits offered to

employees. The City aims to maintain the same level of coverage without reducing or eliminating benefits, as it navigates the rising national cost of health coverage.

Administration

- Administration for the health insurance program will continue through Regional Care, Inc. (RCI).
- In regards to reinsurance, we secured an early-bird renewal with Symetra at a guaranteed 28.7% increase. This is higher than the current trend of 25%, which is an estimate of how the market would have priced our plan. Due to significant recent and upcoming large claims, the City chose the conservative route by accepting the offer to avoid the risk of a potentially substantial increase because of large claim activity. This decision also acknowledges a low likelihood of savings on the market.
- Fixed costs increased by 15% and claims liability for medical and dental is projected to increase 21%. As a reminder, the City plans to meet fixed-cost expenditures; however, claims liability will depend on usage that varies over time. The City budgets for expected costs but if those claims aren't realized, the City saves any unspent money. As of August, medical and prescription claims this year total approximately \$585,466 with seven individuals accounting for 66% of expenditures.
- Employee premiums for medical, dental, and vision coverage will remain the same again this year. They have not increased since 2019 (the seventh consecutive year) also when Brown and Brown were hired. Although the City is facing an overall increase, the Health Support Fund will cover these costs. Employees should anticipate a premium increase for the 2026 plan year as this fund is being spent down and may not be able to absorb all future costs.
- Accounting for both fixed cost and expected claims, the City will pay the following for employee medical, dental, vision, HSA, and life benefits per month.

| | Fixed Costs | Expected Claims | Monthly Value | Yearly Value | Hourly Value |
|--------|-------------|-----------------|---------------|--------------|-----------------|
| Single | \$503 | \$805 | \$1,308 | \$15,699 | \$7.55 per hr. |
| Family | \$1,155 | \$1,817 | \$2,972 | \$35,660 | \$17.14 per hr. |

RECOMMENDATION: APPROVE THE RESOLUTION FOR HEALTH INSURANCE RENEWAL WITH UNUM, REGIONAL CARE INC., AND SYMETRA AS UNDERWRITERS.]

A motion was made by Councilman Weisgerber, seconded by Councilman Mischnick to approve Resolution No. 24-106. Which follows in its entirety:

RESOLUTION NO. 24-106

WHEREAS, The City of Alliance has engaged in a process with Brown and Brown, our health benefits broker, evaluating its current healthcare benefit plans offered to employees; and

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WHEREAS, Various options and proposals have been considered by staff and Brown and Brown, and staff has recommended the options contained herein; and

WHEREAS, The City of Alliance recommends a proposal to renew our contract for reinsurance carrier with Symetra as set forth herein; and

WHEREAS, The City of Alliance has received a proposal to renew its contract with the Third-Party Administrator, Regional Care Incorporated; and

WHEREAS, The City of Alliance has received a proposal to renew its contract with Unum to provide group term-life employee coverage and voluntary coverage options for employees; and

WHEREAS, The City of Alliance has received a proposal to renew its contract with VSP, Inc. to provide vision coverage enhancing the benefit to include prescription safety glasses with a \$20 co-pay; and

WHEREAS, The City of Alliance has received a proposal to renew its contract with AirMedCare for 2025 AirLink Membership; and

NOW, THEREFORE, BE IT RESOLVED, City Monthly premium payments per employee to Symetra as the reinsurance carrier effective January 1, 2025, shall be as follows:

| | |
|-------------------------|-----------|
| Specific Single Premium | \$ 315.10 |
| Specific Family Premium | \$ 897.83 |
| Aggregate Premium | \$ 19.31 |

NOW, THEREFORE, BE IT RESOLVED, City Monthly premium payments per employee to Regional Care, Inc. as the TPA effective January 1, 2025, shall be as follows:

| | | | |
|----------------------|-----------------|--------|----------|
| Transplant Coverage: | Single \$ 10.02 | Family | \$ 24.88 |
| Vision Coverage: | Single \$ 14.16 | Family | \$ 27.10 |

The administrative service fees to Regional Care, Incorporated, shall be \$35.60 monthly per covered employee; and

NOW, THEREFORE, BE IT RESOLVED, City Monthly premium payments per employee to Unum as the provider term-life employee coverage effective January 1, 2025, shall be as follows:

| | | | |
|-------|----------------|--------|---------|
| Life: | Single \$ 8.80 | Family | \$ 9.80 |
|-------|----------------|--------|---------|

NOW, THEREFORE, BE IT RESOLVED, administrative service fees paid to AirMedCare for 2025 AirLink Membership, shall be no more than \$75 per covered employee; and

BE IT FURTHER RESOLVED, the City of Alliance shall make monthly contributions to our Health Support Fund, effective January 1, 2025, for the payment of medical and dental claims up to the following amounts:

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Per Single Employee \$ 805.28

Per Family Employee \$1,817.17

Human Resources Director Mayhew gave an overview of Resolution No. 24-106 Employer Health Insurance Renewal.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Resolution No. 24-107 Employee Health Insurance Renewal was the next item on the agenda, which will approve the employee health insurance renewal for medical, dental, vision and in-lieu benefits. The following information was provided:

[RESOLUTION - EMPLOYEE HEALTH INSURANCE RENEWAL

Brown and Brown, the City's health benefits broker, has completed insurance renewal and searched the market for competitive rates for benefits offered to employees. The City aims to maintain the same level of coverage without reducing or eliminating benefits, considering the rising national cost of health coverage.

- **Employee Premiums and Coverage** – Employee premiums for medical, dental, and vision coverage will remain the same. Premiums have not increased since 2019 (the seventh consecutive year) also when Brown and Brown were hired. Although the City is facing an overall increase, the Health Support Fund will cover these costs. Employees should anticipate a premium increase for the 2026 plan year as this fund is being spent down and may not be able to absorb all future costs.

- **Deductible and Co-insurance:** IRS Guidelines for a medical plan with an embedded deductible require the individual deductible to increase \$100 to \$3,300. The family deductible also increases \$100 to \$5,700 (from \$5,600 set in 2020). The maximum out-of-pocket amount per calendar year for both single and family plan participants was reduced in 2023 and remains unchanged (chart below). To help offset some employee expenses, the City is increasing co-insurance from 80/20 to 90/10. Coinsurance is the percentage of costs an employee pays toward a covered expense or service after the deductible is met. By increasing this cost share, the City assumes an additional 10% of employee expense. Coverage for out-of-network co-insurance will decrease from 70/30 to 60/40. The City and employees receive the best pricing for in-network services.

Current

| Employee | | Family | |
|----------|-----|--------|-----|
| In | Out | In | Out |
| | | | |

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| | | | |
|---------|---------|---------|----------|
| \$3,200 | \$3,600 | \$5,600 | \$6,720 |
| 80/20 | 70/30 | 80/20 | 70/30 |
| \$4,000 | \$8,000 | \$8,000 | \$16,000 |

New

| Employee | | Family | |
|----------|---------|---------|----------|
| In | Out | In | Out |
| \$3,300 | \$3,600 | \$5,700 | \$6,720 |
| 90/10 | 60/40 | 90/10 | 60/40 |
| \$4,000 | \$8,000 | \$8,000 | \$16,000 |

- The following is an example of how co-insurance typically works on our plan to help understand how it impacts employees. Our **single plan** has a 90/10 coinsurance provision, a \$3,300 out-of-pocket deductible, and a \$4,000 out-of-pocket maximum. Unfortunately, an employee requires a procedure early in the year that costs \$9,500. Because the surgery is in-network and they have not met their deductible, they must pay the first \$3,300 of the bill. They are then responsible for 10% of the remaining balance (\$620) up to a maximum of \$700, meeting the max-of-pocket expense of \$4,000. The City covers the remaining balance (\$5,580). The employee is responsible for an additional \$80 during the plan year then all other medical and prescription expenses are covered at 100%. This scenario holds for the **family plan** because of the embedded deductible.

- For example, in a **family** of five, one member has an event that costs \$30,500. They must pay the first \$3,300 of the bill. They are responsible for 10% of the remaining balance, or \$700 in this case, meeting the maximum out-of-pocket expense of \$4000. The City covers the remaining balance (\$26,500). This individual is now covered at 100% for any other charges during that plan year. Without the embedded deductible, the employee pays the family deductible of \$5,700, then 10% (co-insurance) of remaining expenses (\$2,300) until they reach the maximum out-of-pocket of \$8,000. They've now paid the family max out-of-pocket of \$8,000 without the embedded deductible, expenses for the whole family are now covered at 100%. The embedded deductible allows a single family member access to medical benefits sooner and saves families money if one family member incurs large medical expenses. The rest of the family works together to reach the remaining family deductible of \$1,700 (\$5,700 - \$4,000) and then be responsible for 10% (co-insurance) of costs until they reach the family max-out-of-pocket of \$2,300 (\$8,000 – \$5,700). This is a worst-case scenario and, as of today, no employee on the family plan has experienced this level of claims.

- The **in lieu** benefit (waive medical coverage) remains at \$350 per month (\$4,000).

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- **Health Savings Account** – The City contributes \$1,200 annually to the Health Savings Account for single enrollees and \$1,680 for families. This contribution is intended to assist with covering employee deductibles for medical or prescription costs and can also be utilized for dental and vision expenses.

- **Dental** –The City enhanced dental coverage by capping the family dental deductible at \$150 (currently \$50 per plan participant); and increasing coverage for Basic Dental services from 80% to 90%, and Major and Ortho Services from 50 to 60%. Employee dental insurance dollars remain at \$2,000, including orthodontia. This benefit is available to full-time and designated part-time employees.

- **Vision** – The City also enhanced vision benefits offered through VSP, Inc. to include coverage for Prescription Safety Glasses with a \$20 co-pay. The allowance for contact lenses and frames remains at \$200. This benefit is available to full-time and designated part-time employees.

- **Additional Benefits**

At no cost to employees, the City provides **Airlink** to all *eligible* medical plan participants. Full and designated part-time employees can enroll in **Colonial Life** for supplemental benefits including accident, cancer, critical illness, and short-term disability plans. They also have options for a flexible spending account (**FSA**) and dependent care FSA for childcare or elder care expenses. Additionally, the City provides \$55,000 in employee life and accidental death insurance through UNUM, but also allows employees the opportunity to purchase extra, portable **voluntary life coverage** for themselves, their spouses, and their children.

| Employee Monthly Premium | Single | Family |
|---------------------------------|---------------|---------------|
| Medical | \$60 | \$170 |
| Dental | \$15 | \$ 40 |
| Vision | \$ 5 | \$ 20 |
| | \$80 | \$230 |
| | | |
| Medical In-Network Deductible | \$3,300 | \$5,700 |
| In-Network Out-of-Pocket Max. | \$4,000 | \$8,000 |
| | | |
| City’s Annual HSA Contribution | \$1,200 | \$1,680 |

RECOMMENDATION: APPROVE THE RESOLUTION FOR HEALTH INSURANCE RENEWAL WITH UNUM, REGIONAL CARE INC., AND SYMETRA AS UNDERWRITERS. A RESTATED MEDICAL AND DENTAL PLAN DOCUMENT WILL BE FORTHCOMING.]

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A motion was made by Councilman Mischnick, seconded by Vice Mayor Mashburn to approve Resolution No. 24-107. Which follows in its entirety:

RESOLUTION NO. 24-107

WHEREAS, The City of Alliance has engaged in a process with Brown and Brown Corporation, our benefit broker, evaluating its current healthcare benefit plan offered to employees; and

WHEREAS, Employees will be able to choose single or family medical, dental, and vision insurance coverage options that best meet their needs; and

WHEREAS, Eligible employees who elect to waive medical coverage with proof of other medical coverage will be eligible for a \$350 monthly benefit to help off-set the cost of other coverage; and

WHEREAS, Employees will be eligible for monthly health savings account contributions of \$100 for single plan participants and \$140 for family plan participants; and

WHEREAS, Employees will be eligible for \$2,000 insurance dollars with the dental benefit and \$200 insurance dollars for the vision benefit; and

WHEREAS, Eligible employees will be able to purchase voluntary term-life coverage through the company Unum; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following monthly employee contribution levels for coverage are hereby established effective January 1, 2025.

| | Employee | | Family | |
|------------------------------|----------|---------|---------|----------|
| Medical Premium | \$60 | | \$170 | |
| | In | Out | In | Out |
| Annual Medical Deductible | \$3,300 | \$3,600 | \$5,700 | \$6,720 |
| Co-Insurance | 90/10 | 60/40 | 90/10 | 60/40 |
| Annual Max. Cost to Employee | \$4,000 | \$8,000 | \$8,000 | \$16,000 |
| Dental Premium | \$15 | | \$40 | |
| Vision Premium | \$5 | | \$20 | |

Human Resources Director Mayhew gave the Council an overview of Resolution No. 24-107 Employee Health Insurance Renewal.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The next item on the agenda for the council was Resolution No. 24-108 Personnel Policy Changes, which will accept and approve the amendments to the City of Alliance Personnel Policy. The following information was provided:

[RESOLUTION – PERSONNEL HANDBOOK UPDATED

Effective January 1, 2025, update the following personnel policies as follows.

14.2 – Floating Holidays

Allocate all Floating Holidays during the first Pay Period of the year instead of throughout the year. They are currently awarded the first pay period of January, May, and September. Providing these days at the start of the year is advantageous for both new and existing employees, as it gives them immediate access to paid time off. Probationary employees without vacation leave and existing employees who have exhausted their other leave types can utilize these days for personal commitments or emergencies. This helps to reduce financial stress and serves as an attractive recruitment tool. At the same time, this is a use-it-or-lose-it benefit, and some employees struggle to use their Floating Holidays before the end of the year; therefore, losing them. Awarding all days at the beginning of the year gives employees more calendar days to utilize the leave (whereas awarding a day in September requires they use a day between September and December).

9.2 – Compensation Upon Separation

Clarify that floating holidays are not paid upon separation.

12.10 – Compensatory Time

We propose increasing the maximum number of compensatory hours that employees can accumulate from 60 to 75. This adjustment will benefit both the employees, as they can choose to take paid time off at a later date, and the organization, as it can help manage labor costs more effectively by reducing the need for overtime pay while also ensuring employees are available during peak needs. In our organization, employees have the option to either receive paid time-and-a-half for hours worked beyond 40 or store those hours as leave earned at time-and-a-half. For instance, if an employee works 42 hours in a 7-day period, they can choose to either receive overtime pay for 2 hours or store 3 hours as compensatory time (2 x 1.5). This increased flexibility, similar to Floating Holidays, will assist employees in managing personal commitments and alleviating financial stress.

13.9 – Wellness Incentive Benefit

The purpose of this benefit is to motivate employees on the medical plan to attend an annual check-up, stay informed, and monitor potential medical issues.

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Administration recommends Council authorize an incentive increase from \$100 to \$250 as a taxable payment for employees. The potential benefit is better managed medical conditions and a reduction in medical claims. The Wellness Incentive Benefit in section 13.9 of the Personnel Handbook outlines the steps employees take to receive the funds. The change in language makes it easier to verify the office visit before payment is made.

13.10 – ARC Membership

Create a partnership with the Alliance Recreation Center by subsidizing a portion of employee gym membership costs. The ARC, a local non-profit recreation center, offers affordable membership rates, including access to a fitness center, fitness classes, 24-hour access, and child-watch services. Additionally, employees can enjoy discounts on ARC activities such as the After-School Program, and youth and adult recreation leagues. This arrangement ensures maximum value for employees, reduces administrative burden, and supports a local community recreation center. The details of the benefit are in the policy language where employees complete enrollment with the ARC, which then bills the City based on enrollment.

RECOMMENDATION: APPROVE RESOLUTION AUTHORIZING CHANGED TO THE CITY OF ALLIANCE PERSONNEL HANDBOOK.]

A motion was made by Vice Mayor Mashburn, seconded by Councilman Liptack to approve Resolution No. 24-108. Which follows in its entirety:

RESOLUTION NO. 24-108

WHEREAS, The City of Alliance is revising certain Personnel Policies; and

WHEREAS, The proposed policy revisions have been reviewed by management and legal staff; and

WHEREAS, The following Policies are proposed to be revised and made part of the Personnel Policies of the City of Alliance:

- 14.2 Floating Holidays
- 9.2 Compensation Upon Separation
- 12.10 Compensatory Time
- 13.9 Wellness Incentive Benefit
- 13.10 ARC Membership

WHEREAS, City Council has reviewed the proposed Policies and finds them appropriate for the needs of the Employees of the City of Alliance.

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the City of Alliance Personnel Policies set forth herein, are hereby approved, and adopted effective January 1, 2025, as the Policy of the City of Alliance.

The Human Resources Director Mayhew gave an overview of Resolution No. 24-108 Personnel Policy Changes.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Resolution No. 24-109 Airport Electrical Project Consultant Agreement was the next item to follow on the agenda, which will allow the City of Alliance to enter into an agreement with M.C. Schaff and Associates, Inc. of Scottsbluff, Nebraska for the Municipal Airport Runway Lighting Project. The following information was provided:

[RESOLUTION - CONSULTANT AGREEMENT FOR AIRPORT ELECTRICAL PROJECT

The Alliance Municipal Airport has included in its capital improvement program through the Federal Aviation Administration (FAA) engineering fees for an electrical project to replace runway lighting on the airfield. The airport has experienced numerous power problems and lighting malfunctions over the past several years with the runway lights. This project is a crucial step towards ensuring safety, reliability, and efficiency of aircraft operations.

The proposed project will replace the current lights for Runway 12/30 with High Intensity Runway Lights (HIRL) along with replacing the Medium Intensity Runway Lights (MIRL) on Runway 8/26. In addition, Runway guidance signs, wind cones, and the airfield generator will be replaced. New Precision Approach Path Indicator (PAPIs) and Runway End Indicator Lights (REIL) will be two pilot landing aids installed for Runway 8/26. The last part of the project will be removing the old shoulders of Runway 8/26 that remained after it was narrowed.

The consultant agreement includes services for design, bid, construction oversight, testing, and close out. The engineering portion of this project is \$543,478 with the FAA participating at the current funding levels of 90% and the City of Alliance providing the 10% match. The current budget includes a portion of the engineering fees as the project is not expected to be completed this fiscal year.

This is the second step in proceeding with the project with application for grant and agency agreement to follow at a later date. The City Council approved Airport

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Engineer Selection on December 15, 2020 and this is the consultant agreement for this specific project.

RECOMMENDATION: APPROVE THE RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN THE CONSULTANT AGREEMENT WITH M.C. SCHAFF & ASSOCIATES.]

A motion was made by Councilman Liptack, seconded by Councilman Mischnick to approve Resolution No. 24-109. Which follows in its entirety:

RESOLUTION NO. 24-109

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

WHEREAS, The Airport included runway light replacement as a capital improvement project through Federal Aviation Administration (FAA) program; and

WHEREAS, The proposed project will replace the current lights for Runway 12/30 with High Intensity Runway Lights and Runway 8/26 with Medium Intensity Runway Lights; and

WHEREAS, The City of Alliance Municipal Airport has experienced power problems and light malfunctions deeming this a crucial project; and

WHEREAS, The City desires to enter a Consultant Agreement with M.C. Schaff & Associates of Scottsbluff, Nebraska for the design, bid, construction oversight, testing and close out of the project; and

WHEREAS, City Staff recommends entering the agreement with M.C. Schaff & Associates in order to proceed with the project; and

WHEREAS, The Mayor and City Council agree with the recommendations of staff.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, enter the Consultant Agreement with M.C. Schaff & Associates of Scottsbluff, Nebraska for the Airport Electrical Project of the replacement of Runway 12/30 and 8/26 Lighting.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the Consultant Agreement with M.C. Schaff & Associates.

City Manager Sorensen gave the Council an overview of Resolution No. 24-109 Airport Electrical Project Consultant Agreement.

Roll call vote with the following results:

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

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Voting Nay: None.

Motion carried.

- Resolution No. 24-110 Police Vehicle Purchase was next for the Council on the agenda, which will approve the purchase of three patrol vehicles and equipment installation, for the Alliance Police Department. The following information was provided:

[As discussed in our initial budget workshops, the APD continues to work to replace aging, high mileage police vehicles. While purchase of brand-new vehicles would be the best-case scenario, there are several reasons why the purchase of used vehicles is more advantageous for the City of Alliance.

- Currently, the cost of a brand-new patrol vehicle with full upfitting (lights, siren, partition, cameras, radar, computer, etc.) is approximately \$75,000 - \$95,000 each.
- Due to supply chain issues, wait time on new vehicles can be up to a year or more.
- A new vehicle will cost the city more than double the cost of a low-mileage used vehicle, however, it is unlikely that the useful life of a new vehicle will be double that of a low-mileage used vehicle.
- The purchase of new vehicles, due to budget constraints, would limit us to purchasing two vehicles per year. In order to get to our goal of a 10-year replacement cycle, we need to purchase at least three to four vehicles per year.

We currently have an opportunity to purchase three used police vehicles for a total price of \$70,000.00. We have equipment in existing vehicles that can be moved to the new vehicles. This will keep upfitting costs to a minimum. We hope to be able to decal and equip each vehicle for 20,000 or less. This means that we will spend approximately \$130,000 of our vehicle budget, leaving \$20,000 available. If we are successful at staying within those cost projections, we may be able to purchase another low mileage vehicle during the current fiscal year, enabling us to reach our goal of four cars per year for this year. The vehicles being considered are below:

1. 2018 AWD Dodge Charger Police Package with 35,000 miles.
2. 2018 AWD Dodge Charger Police Package with 36,000 miles.
3. 2020 AWD Dodge Durango Police Package with 37,000 miles.

*It is worth noting that most mechanical issues on police package vehicles are covered by service bulletins and are repaired at no cost within the first 100,000 miles.

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Many departments depreciate and take their vehicles out of service based on age, regardless of miles. This enables us to purchase vehicles with very low miles, despite being 4-6 years old at significant savings. These vehicles are a perfect example of this practice and the savings that can be realized. You will note that the total price on these totals about \$74,000. Because we are buying three, they are offering free delivery (an \$1800.00 savings) and significant discounts to keep us at \$70,000. This the largest dealer of used police vehicles in the country serving departments all over the nation. We have researched several sources; however, reputation and pricing make this retailer a standout.

Once these vehicles are put into service, we will auction three Ford Explorers with mechanical issues and extremely high mileage. These vehicles should bring \$12,000 – \$15,000 at auction which will be returned to the General Fund.

Finally, I have attached our 10-year vehicle replacement proposal for reference. Thank you for your consideration.]

A motion made by Councilman Weisgerber, seconded by Councilman Mischnick to approve Resolution No. 24-110. Which follows in its entirety:

RESOLUTION NO. 24-110

WHEREAS, The City of Alliance oversees and operates the Alliance Police Department;

WHEREAS, The daily operations of the Police Department requires replacing aged, high mileage police vehicles; and

WHEREAS, Police Chief Leavitt is recommending the purchase of three (3) used patrol vehicles in the amount of Seventy Thousand Dollars and no/100ths (\$70,000); and

WHEREAS, The three (3) vehicles 2018 AWD Dodge Charger with 35k miles, 2018 AWD Dodge Charger with 36k miles and a 2020 AWD Dodge Durango with 37k miles; and

WHEREAS, The vehicles will need safety equipment installed and decals place with the estimated cost of Twenty Thousand Dollars and no/100ths (\$20,000) per vehicle; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, authorizes the purchase of three (3) used patrol vehicles in the total amount of Seventy Thousand Dollars and No/100ths (\$70,000) and the equipment installation in the amount of Twenty Thousand Dollars and no/100ths (\$20,000) per vehicle.

BE IT FURTHER RESOLVED, that the City Council is authorizing the purchase from Capital Outlay- Vehicles Account No. 01-31-32-59-960 to allow for the purchase and equipment

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installation not exceeding the total amount of One Hundred Thirty Thousand Dollars and no/100ths (\$130,000).

Police Chief Leavitt gave the Council an overview of Resolution No. 24-110 Police Vehicle Purchase

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- To follow was Resolution No. 24-111, which will enter the City of Alliance into an agreement with StreetScan USA, Inc., for the data and processing collection. The following information was provided:

[RESOLUTION – Sign agreement with StreetScan USA Inc. for data collection, processing, reporting and work order program.

Over the past two years the Street Department has been working with StreetScan USA to collect and process data related to the condition and maintenance of city streets. The data collection process includes the use of a collection vehicle to obtain the condition of the road surfaces in the community. Once the information is collected it is analyzed by an AI data processing program (StreetLogix). This includes mapping and condition assesment of all assets compiled by the data collection vehicle. This has been key in the prioritizing of street projects and organization of future infastructure needs.

Staff is recomending the implementation of this program on a wider scale than what has been used in the past. This overall project obtains the condition of the road with hi-resolution cameras and classifies them in a management program for future planning. Staff is also reusing this process for the condition assesment of our sidewalks. Streetscan USA is also capeable of a work order and asset management program for use in multiple departments. The agreement for Council consideration includes the following:

- Scan car data collection and data processing
- Pavement project management and GIS coordination
- Scooter data collection for sidewalk assessment and data processing
- Sidewalk condition management
- Work order program for Water/Sewer/Streets department asset management

RECOMMENDATION: APPROVE AGREEMENT WITH STREETSCAN USA FOR DATA COLLECTION AND PROCESSING IN THE AMOUNT OF 72,667.00.]

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A motion was made by Councilman Mischnick, seconded by Vice Mayor Mashburn to approve Resolution No. 24-111. Which follows in its entirety:

RESOLUTION NO. 24-111

WHEREAS, The City of Alliance maintains the Streets and Rights of Way within the City;

WHEREAS, The City of Alliance Street Department has been working with StreetScan USA to collect and process data related to the condition and maintenance of city streets; and

WHEREAS, The City is requesting that an agreement be entered with StreetScan USA for Data Collection and Processing; and

WHEREAS, Staff is recommending the implementation of this program on wider scale to help with future planning.

WHEREAS, StreetScan USA has provided an agreement for the data collection and processing in the amount of (\$72,667) Seventy-Two Thousand Six Hundred Sixty-Seven Dollars and No/100s.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, authorizes the Mayor to sign the agreement with StreetScan USA, Inc. in the amount of \$72,667.00 Seventy-Two Thousand Six Hundred Sixty-Two Dollars and No/100s., to be paid from Account No. # 24-41-41-44-479.

Public Works Director Grant gave the Council on overview of Resolution No. 24-111.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 24-112, which will accept and approve the commercial rates of Solid Waste Disposal for the 2024/2025.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Mischnick to approve Resolution No. 24-112. Which follows in its entirety:

RESOLUTION NO. 24-112

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A RESOLUTION AMENDING DISPOSAL RATES FOR SOLID WASTE AND REPEALING PORTIONS OF ORDINANCES OR RESOLUTIONS NOT CONSISTENT WITH THE CHANGES HEREIN.

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

SECTION 1. Staff has prepared amendments to disposal rates for solid waste for submission to the City Council.

SECTION 2. The City Council has received and reviewed the proposed changes and finds such changes to be in the best interest of the City of Alliance and should be therefore adopted pursuant to Sec. 28-483(a) and 28-484(a) of the Alliance Municipal Code. All such rates are hereby amended effective October 1, 2024, in the following particulars:

| | November 1, 2024 | January 1, 2025 |
|---|-------------------------|------------------------|
| Rate Class | Existing Rate | New Rates |
| Residential – City | \$25.36 | \$25.36 |
| Commercial – City (3 yard container) | 126.11 | 126.11 |
| Commercial – City (1.5 yard container) | 64.56 | 64.56 |
| | | |
| Disposal Fee Types | | |
| Asbestos | Not Accepted | Not Accepted |
| Ashes | 76.11 | 76.11 |
| Brush | 23.89 | 23.89 |
| Construction and Demolition | 78.66 | 78.66 |
| Contaminated Soil | 128.36 | 128.36 |
| Fill | 20.88 | 20.88 |
| Metal | 28.34 | 28.34 |
| Municipal Solid Waste - Residential | 79.47 | 79.47 |
| Municipal Solid Waste - Commercial | 75.69 | 79.47 |
| Non-baleable MSW | 128.36 | 128.36 |
| Shingles | 78.66 | 78.66 |
| Tire – Truck and Tractor | 25.16 | 25.16 |
| Tire – Over 16” | 12.71 | 12.71 |
| Tire – 15” and below | 7.83 | 7.83 |
| White Goods | 15.70 | 15.70 |
| White Goods w/Freon | 39.57 | 39.57 |
| Minimum Fee | 11.49 | 11.49 |

SECTION 3. All other ordinances, resolutions, or policies of the City of Alliance not consistent with the amendment made herein are hereby repealed. Provided, however, that the annual adjustment as set forth in Sec. 28-483(h) and Sec. 28-484(c) of the Alliance Municipal Code shall not be repealed by this Resolution.

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SECTION 4. This resolution shall go into effect as upon its passage, approval, and publication according to law, provided that rate increases shall not take effect until November 1, 2024.

Roll call vote with the following results:

Voting Aye: Mashburn, Mischnick, Liptack and McGhehey.

Voting Nay: Weisgerber.

Motion carried.

- Resolution No. 24-113 was next for Council on the agenda, which will approve and amend the Golf Course Administrator Commission Agreement.

A motion made by Councilman Liptack, seconded by Councilman Mischnick to approve Resolution No. 24-113. Which follows in its entirety:

RESOLUTION NO. 24-113

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

WHEREAS, The City advertised for a Golf Administrator to oversee the City's interests in the management of the Alliance Municipal Golf Course; and

WHEREAS, Staff and the Golf Course Advisory Board reviewed the applications and completed the process to select a Golf Administrator; and

WHEREAS, The City would like to offer commissions to the Golf Administrator to provide an incentive to increase course use and revenues; and

WHEREAS, The use of such commissions is a standard practice in the golf industry; and

WHEREAS, The original Commissions Agreement was agreed to by the City Council in January 2020 via Resolution 20-10; and

WHEREAS, An updated draft of the Commissions Agreement was requested by Jerad Palmer for Council's consideration; and

WHEREAS, Jerad Palmer has been successful in increasing course membership, play, and condition over the past nearly five years and the Council desires to recognize his contributions.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the City Manager is authorized to sign a Commissions Agreement between Golf Course Administrator Palmer and the City of Alliance to provide for commission payments which may be earned by Mr. Palmer for professional services as part of the operation and oversight of the Alliance Municipal Golf Course.

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Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- Next for Council was Resolution No. 24-114, which will accept and approve the amendment to the City of Alliance Firefighters' Retirement Plan. The following information was provided:

[RESOLUTION - FIREFIGHTER RETIREMENT PLAN AMENDMENT

Earlier this year the Nebraska legislature passed LB 686 which requires the Alliance Firefighters Plan to be amended to adopt certain changes made to the Cities of the First-Class Firefighters Retirement Act (the "Act"), including changes to the definition of Compensation, the required employee and employer contribution rates, and other changes. Attached for your review and approval is the first amendment of the Alliance Firefighters Plan to adopt the following required changes:

Summary of Changes:

- Part I of the First Amendment changes the definition of "Compensation" as set forth in the Act. The new definition now specifically includes overtime, call-in, and callback pay, while clothing allowances remain excluded.
- Part II of the First Amendment changes the required employee contribution percentages as amended in the Act. The required employee contribution percentage will be as follows:
 - 6.5% until September 30, 2024;
 - 8.7% from October 1, 2024, through September 30, 2025;
 - 10.7% from October 1, 2025, through September 30, 2026; and
 - 12.7% on and after October 1, 2026.
- Part III of the First Amendment changes the required employer contribution percentages as amended in the Act. The required employer contribution percentage will be as follows:
 - 13% until September 30, 2025;
 - 14% from October 1, 2025, through September 30, 2026; and
 - 15% on and after October 1, 2026.
- Part IV of the First Amendment adds a new provision that an underpaid pension of a deceased firefighter will be paid in a lump sum to the surviving spouse, even if

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the surviving spouse remarries, if there are no minor children at the time of the surviving spouse's remarriage. See 9.3(c) in the attached amendment.

- Part V of the First Amendment adds new statutory language to Section 12.2 of the Plan (related to Plan Investments) that would allow the Retirement Committee to pool assets and administration of the Plan with one or more other cities of the first class.

RECOMMENDATION: APPROVE THE RESOLUTION APPROVING AMENDMENT 1 OF THE CITY OF ALLIANCE FIREFIGHTERS' RETIREMENT PLAN.]

A motion was made by Councilman Mischnick, seconded by Councilman Weisgerber approved Resolution No. 114. Which follows in its entirety:

RESOLUTION NO. 24-114

WHEREAS, The City of Alliance has a Retirement Plan for Firefighters; and

WHEREAS, The Nebraska legislature passed LB 686 which requires the Alliance Firefighters Plan to be amended to adopt certain changes:

NOW, THEREFORE, BE IT RESOLVED, that in order to adopt certain changes enacted under the Cities of the First Class Firefighters Retirement Act, and to adopt such other changes required by applicable law or as otherwise determined to be necessary and appropriate by the City, the City of Alliance Firefighters Retirement Plan (the "Plan") shall be, and it hereby is, amended in the form of the First Amendment attached hereto and by this reference fully incorporated herein.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and other appropriate elected officials and officers of the City of Alliance shall be, and they hereby are, authorized to do all things necessary to carry out and accomplish the foregoing Resolution, including the execution of any document or amendment which may be necessary or appropriate to amend and administer the Plan, including such actions as may be necessary or appropriate to achieve and maintain qualification of the Plan under Section 401(a) of the Internal Revenue Code of 1986, as amended, as such sections apply to government plans.

Human Resources Director Mayhew gave an overview of Resolution No. 24-114.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

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- The next item on the agenda for Council was a Discussion Item Code Amendment.

At this time a concern citizen Ralph Yeager, 411 Anthony Avenue, Alliance, Nebraska, came before the Council to ask for consideration of restricted parking on 9th and Laramie by the Collection Basket for roughly 10 hours a week to help the elderly.

Councilman Weisgerber asked if this location would need additional handicap parking. Mr. Yeager told Council Weisgerber, "Just one is needed for now."

Vice Mayor Mashburn asked if the neighbors have been spoken too. Mr. Yeager replied, "yes, neighbors are in favor to help the elderly."

Councilman Mischnick was in favor of making restrictions on parking. Vice Mayor stated, "What precedence does this set?" My Yeager replied, "can't have businesses like that in people's homes." Mayor McGhehey stated there are other areas with restrictions.

- Next the Council discussed a Discussion Item Public Safety.

Police Chief Leavitt and Fire Chief Shoemaker each gave their overviews of the 1st Interstate Inn property. Police Chief Leavitt suggested boarding all access points. Fire Chief Shoemaker suggested preparedness for code information and safety.

Community Development Kusek then gave the Council his overview and explained he does not have the same permissions as the Chiefs do.

Mayor McGhehey brought up the company who bought the property in tax lien but agrees it's time to board up the building. And would like to see an RFP put out.

Citizen Tim Smith, 186 Burnham, was in favor of boarding the building.

Citizen Randy Hitchcock, 315 Grad Avenue, is also in favor of boarding up the building with continued pressure on the property owner.

- Council would next discuss a Discussion Item Community Splash Pad and Ice-Skating Rink.

Councilman Weisgerber stated he'd like something for the younger generation.

Culture and Leisure Director stated "Our current ice rink has not be operable because it has not got cold enough to freeze over, I do think a splash pad would get used."

Citizen Russell Satio, 603 E 9th Street, we need more things for the kids to do, suggesting miniature golf.

Public Works Director Grant stated we will need a recycled water system for a splash pad.

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- Last matter before Council was Executive Session for City Manager Contract Review.

A motion was made Mayor McGhehey, seconded by Vice Mayor Mashburn to enter into closed session for City Manager Contract Review.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

The City Council entered into closed session at 8:45 p.m.

The closed session concluded at 9:23 p.m. with no action taken.

The Alliance City Council adjourned the October 15, 2024 City Council Meeting at 9:23 p.m.

(SEAL)

John McGhehey, 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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **10/18/2024**

GROSS PAYROLL

\$ 268,113.62

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

| | | |
|-------------------------------------|--------------|--------------|
| FICA | \$ 15,105.88 | |
| MEDICARE | \$ 3,797.53 | |
| POLICE PENSION - PRINCIPAL | \$ 3,020.76 | |
| FIRE PENSION - PRINCIPAL | \$ 2,206.39 | |
| GENERAL PENSION - PRINCIPAL | \$ 8,617.62 | |
| MISSION SQUARE PENSION | \$ 327.88 | |
| H S A SANDHILLS STATE BANK | \$ 0.00 | |
| HEALTH/LIFE INSURANCE - HEALTH FUND | \$ 0.00 | |
| TOTAL BENEFITS | | \$ 33,076.06 |

TOTAL PAYROLL COSTS

\$ 301,189.68

CITY CLERK - SHELBI PITT

\$ 272,648.35 Total
-\$ 2,206.39 FIRER
-\$ 5,092.07 GENER
-\$ 3,525.55 OPTER
-\$ 3,020.76 POLER
-\$ 327.88 CIER
-\$ 79.80 VEHIC

\$ 258,395.90

\$ 0.00 HSA
\$ 15,105.88 FICA (SS)
\$ 3,797.53 MEDICARE
\$ 0.00 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 | | | | | |
| 01-0000-23321 Sales Tax Payable | General Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - POOL | SEPTEMBER- | 10/11/2024 | .00 | |
| 01-0000-23321 Sales Tax Payable | General Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - CARHENG | SEPTEMBER- | 10/11/2024 | 739.70 | 10/11/2024 |
| 01-0000-23321 Sales Tax Payable | General Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - ADMIN | SEPTEMBER- | 10/11/2024 | 11.75 | 10/11/2024 |
| Total : | | | | <u>751.45</u> | |
| Total : | | | | <u>751.45</u> | |
| 01-10-10-44-421 Membership Dues | General Fund | City Council | City Council | | |
| LEAGUE OF NEBRASKA MUNICIPAL | MEMBERSHIP DUES | 194014 | 08/01/2024 | 28,279.00 | |
| Total City Council: | | | | <u>28,279.00</u> | |
| Total City Council: | | | | <u>28,279.00</u> | |
| 01-11-11-44-431 Legal, Public Notices | General Fund | City Administration | City Administration | | |
| ALLIANCE TIMES HERALD | Legal Ad-Council Proceedings | 151185 | 10/09/2024 | 25.77 | |
| 01-11-11-44-431 Legal, Public Notices | General Fund | City Administration | City Administration | | |
| ALLIANCE TIMES HERALD | Legal Ad-Council Proceedings | 151180 | 10/09/2024 | 10.18 | |
| 01-11-11-44-431 Legal, Public Notices | General Fund | City Administration | City Administration | | |
| ALLIANCE TIMES HERALD | LEGAL, NOTICE OF MEETING | 151183 | 10/09/2024 | 9.76 | |
| 01-11-11-44-431 Legal, Public Notices | General Fund | City Administration | City Administration | | |
| ALLIANCE TIMES HERALD | LEGAL-MISC | 151186 | 10/09/2024 | 14.85 | |
| 01-11-11-44-431 Legal, Public Notices | General Fund | City Administration | City Administration | | |
| ALLIANCE TIMES HERALD | LEGAL-MISC | 151187 | 10/09/2024 | 50.91 | |
| 01-11-11-44-431 Legal, Public Notices | General Fund | City Administration | City Administration | | |
| ALLIANCE TIMES HERALD | LEGAL, NOTICE OF MEETING | 151184 | 10/09/2024 | 8.49 | |
| 01-11-11-44-451 Telephone Line Expense | General Fund | City Administration | City Administration | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757138 | 10/24/2024 | .18 | |
| 01-11-11-44-451 Telephone Line Expense | General Fund | City Administration | City Administration | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 42.11 | |
| 01-11-11-45-513 Copy Machine Supplies | General Fund | City Administration | City Administration | | |
| COPIER CONNECTION, INC. | COPIER CONTRACT | 29047 | 09/26/2024 | 115.00 | |
| 01-11-11-45-526 Other Supplies | General Fund | City Administration | City Administration | | |
| DOCU-SHRED LLC | SHRED CONTAINERS | 16915 | 10/20/2024 | 5.00 | |
| Total City Administration: | | | | <u>282.25</u> | |
| Total City Administration: | | | | <u>282.25</u> | |
| 01-31-31-42-294 Conferences, Cont Education | General Fund | Police Administration | Police Department | | |
| FIRSTBANK CARD | MEALS | GOMEZ 10/24 | 10/21/2024 | 113.07 | |
| 01-31-31-42-294 Conferences, Cont Education | General Fund | Police Administration | Police Department | | |
| FIRSTBANK CARD | LODGING | LEAVITT 10/24 | 10/18/2024 | 5,112.20 | |
| 01-31-31-42-294 Conferences, Cont Education | General Fund | Police Administration | Police Department | | |
| FIRSTBANK CARD | MEALS | KAYE 10/24 | 10/20/2024 | 108.70 | |
| 01-31-31-42-294 Conferences, Cont Education | General Fund | Police Administration | Police Department | | |
| FIRSTBANK CARD | MEALS | LEAVITT 10/24 | 10/18/2024 | 175.73 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|--|---|------------------------------------|--------------------|------------|
| 01-31-31-42-294 Conferences, Cont Education FIRSTBANK CARD | General Fund CONFERENCE | Police Administration FELKER 10/24 | Police Department 10/18/2024 | 174.42 | |
| 01-31-31-42-294 Conferences, Cont Education KIRK FELKER | General Fund MEALS REIMBURSEMENT | Police Administration 151205 | Police Department 10/18/2024 | 10.96 | |
| 01-31-31-42-294 Conferences, Cont Education DAVID LEAVITT | General Fund MEALS REIMBURSEMENT | Police Administration 151204 | Police Department 10/18/2024 | 195.64 | |
| 01-31-31-43-379 Other Contract Operating Svcs FIRSTBANK CARD | General Fund ADOBE | Police Administration FELKER 10/24 | Police Department 10/18/2024 | 256.67 | |
| 01-31-31-43-379 Other Contract Operating Svcs FIRSTBANK CARD | General Fund ADOBE | Police Administration KAYE 10/24 | Police Department 10/20/2024 | 32.09 | |
| 01-31-31-44-441 Electricity COA UTILITIES | General Fund ELECTRIC | Police Administration UTILITIES 10/1 | Police Department 10/11/2024 | 106.09 | 10/11/2024 |
| 01-31-31-44-442 Water-Sewer COA UTILITIES | General Fund WATER / SEWER | Police Administration UTILITIES 10/1 | Police Department 10/11/2024 | 103.61 | 10/11/2024 |
| 01-31-31-44-443 Refuse COA UTILITIES | General Fund REFUSE | Police Administration UTILITIES 10/1 | Police Department 10/11/2024 | 24.15 | 10/11/2024 |
| 01-31-31-44-444 Natural Gas BLACK HILLS ENERGY | General Fund 8845 9631 60 | Police Administration OCTOBER-24 | Police Department 10/17/2024 | 26.89 | 10/24/2024 |
| 01-31-31-45-511 Office Supplies NEBRASKA TOTAL OFFICE | General Fund POCKET NOTARY | Police Administration 0126583-001 | Police Department 10/07/2024 | 37.85 | |
| 01-31-31-45-531 Uniforms FIRSTBANK CARD | General Fund GALLS | Police Administration LEAVITT 10/24 | Police Department 10/18/2024 | 112.76 | |
| 01-31-31-45-531 Uniforms FIRSTBANK CARD | General Fund E POLICE SUPPLY | Police Administration LEAVITT 10/24 | Police Department 10/18/2024 | 129.45 | |
| 01-31-31-45-531 Uniforms FIRSTBANK CARD | General Fund GALLS | Police Administration LEAVITT 10/24 | Police Department 10/18/2024 | 310.08 | |
| 01-31-31-45-531 Uniforms FIRSTBANK CARD | General Fund EISEMAN-LUDMAR CO | Police Administration LEAVITT 10/24 | Police Department 10/18/2024 | 24.49 | |
| 01-31-31-45-531 Uniforms SPECIAL STITCHES | General Fund UNIFORM REPAIRS | Police Administration 757137 | Police Department 10/21/2024 | 20.00 | |
| 01-31-31-45-531 Uniforms SPECIAL STITCHES | General Fund PATCHES | Police Administration 1783 | Police Department 10/21/2024 | 74.00 | |
| 01-31-31-47-727 Error, Omissions Liability TRAVELERS | General Fund COMM PACKAGE PL | Police Administration 7405GA123 8/ | Police Department 10/14/2024 | 5,838.50 | 10/29/2024 |
| Total Police Administration: | | | | 12,987.35 | |
| 01-31-32-42-294 Conferences, Cont Education FIRSTBANK CARD | General Fund IACP | Police Operations LEAVITT 10/24 | Police Department 10/18/2024 | 125.00- | |
| 01-31-32-42-294 Conferences, Cont Education NE LAW ENFORCEMENT TRAINING | General Fund TRAINING | Police Operations 14466 | Police Department 10/25/2024 | 525.00 | |
| 01-31-32-42-294 Conferences, Cont Education CONSOLIDATED MGNT CO INC | General Fund MEALS | Police Operations CMC-INV-2403 | Police Department 10/09/2024 | 11.35 | |
| 01-31-32-42-294 Conferences, Cont Education CONSOLIDATED MGNT CO INC | General Fund MEALS | Police Operations CMC-INV-2403 | Police Department 10/23/2024 | 34.05 | |
| 01-31-32-44-421 Membership Dues POLICE OFFICERS ASSOC OF NE | General Fund DUES | Police Operations 7382 | Police Department 10/29/2024 | 260.00 | |
| 01-31-32-44-423 Database Subscriptions VERSATERM PUBLIC SAFETY US I | General Fund SUBSCRIPTION FEE | Police Operations INV36-00492 | Police Department 10/08/2024 | 1,080.00 | |
| 01-31-32-44-441 Electricity COA UTILITIES | General Fund ELECTRIC | Police Operations UTILITIES 10/2 | Police Department 10/29/2024 | 27.50 | 10/29/2024 |
| 01-31-32-44-456 Cellular Telephone Expense FIRSTNET | General Fund CELL PHONE POLICE | Police Operations 287306230913 | Police Department 10/03/2024 | 2,784.66 | 10/11/2024 |
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc ALLIANCE MOTORS UNLIMITED, IN | General Fund Unit 123 engine repair | Police Operations 70225 | Police Department 10/15/2024 | 465.25 | |
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE | General Fund Unit 121 Transmission | Police Operations 11033 | Police Department 10/17/2024 | 7,199.08 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc | General Fund | Police Operations | Police Department | | |
| RED BEARD GARAGE | #113 TRANSMISSION MODULE | 11089 | 10/24/2024 | 274.80 | |
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc | General Fund | Police Operations | Police Department | | |
| RED BEARD GARAGE | Unit 113 Transmission | 11063 | 10/23/2024 | 6,135.04 | |
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc | General Fund | Police Operations | Police Department | | |
| RED BEARD GARAGE | TOWING | 11072 | 10/22/2024 | 175.00 | |
| 01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc | General Fund | Police Operations | Police Department | | |
| RED BEARD GARAGE | TOWING | 11075 | 10/22/2024 | 225.00 | |
| 01-31-32-45-522 Investigation Supplies | General Fund | Police Operations | Police Department | | |
| TRI TECH INC | TEST KITS | 01036144 | 07/01/2024 | 253.01 | |
| 01-31-32-45-531 Uniforms | General Fund | Police Operations | Police Department | | |
| AMAZON CAPITAL SERVICES | PATCHES,TIE CLIPS,EAR PIECES | 144H-DPRD-9 | 10/28/2024 | 326.04 | |
| 01-31-32-45-544 Small Tools, Equipment | General Fund | Police Operations | Police Department | | |
| AMAZON CAPITAL SERVICES | USB GPS RECEIVER | 11GR-YVQ9-Y | 10/08/2024 | 449.95 | |
| 01-31-32-45-563 Cleaning Supplies | General Fund | Police Operations | Police Department | | |
| IDEAL LINEN INC | CUSTODIAL SUPPLIES | 11241711 | 10/08/2024 | 45.74 | |
| 01-31-32-59-960 Capital Outlay-Vehicles | General Fund | Police Operations | Police Department | | |
| CHICAGO MOTORS INC | R-4208-2020 DODGE DURANGO PU | I241002468 | 10/02/2024 | 22,534.00 | 10/18/2024 |
| 01-31-32-59-960 Capital Outlay-Vehicles | General Fund | Police Operations | Police Department | | |
| CHICAGO MOTORS INC | R-4492-2018 DODGE CHARGER VIN | I241002468 | 10/02/2024 | 23,733.00 | 10/18/2024 |
| 01-31-32-59-960 Capital Outlay-Vehicles | General Fund | Police Operations | Police Department | | |
| CHICAGO MOTORS INC | R-4496-2018 DODGE CHARGER VIN | I241002468 | 10/02/2024 | 23,733.00 | 10/18/2024 |
| Total Police Operations: | | | | 90,146.47 | |
| 01-31-33-42-294 Conferences, Cont Education | General Fund | Police Support Services | Police Department | | |
| FIRSTBANK CARD | FUEL/MEALS/LODGING | KAYE 10/24 | 10/20/2024 | 2.70 | |
| 01-31-33-42-294 Conferences, Cont Education | General Fund | Police Support Services | Police Department | | |
| FIRSTBANK CARD | FUEL/MEALS/LODGING | KAYE 10/24 | 10/20/2024 | 20.23 | |
| 01-31-33-42-294 Conferences, Cont Education | General Fund | Police Support Services | Police Department | | |
| FIRSTBANK CARD | FUEL/MEALS/LODGING | KAYE 10/24 | 10/20/2024 | 20.51 | |
| 01-31-33-44-441 Electricity | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY TREASURER | UTILITES | 757130 | 10/10/2024 | 902.56 | |
| 01-31-33-44-442 Water-Sewer | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY TREASURER | UTILITIES | 757130 | 10/10/2024 | 62.40 | |
| 01-31-33-44-443 Refuse | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY TREASURER | UTILITIES | 757130 | 10/10/2024 | 72.06 | |
| 01-31-33-44-444 Natural Gas | General Fund | Police Support Services | Police Department | | |
| BOX BUTTE COUNTY TREASURER | UTILITES | 757131 | 10/10/2024 | 33.59 | |
| 01-31-33-44-451 Telephone Line Expense | General Fund | Police Support Services | Police Department | | |
| AS CENTRAL SERVICES | TELECOMMUNICATIONS CHARGES | 1450657 | 10/10/2024 | 258.00 | |
| 01-31-33-44-451 Telephone Line Expense | General Fund | Police Support Services | Police Department | | |
| AS CENTRAL SERVICES | NETWORK SERVICE CHARGES 10/ | 1453001 | 10/23/2024 | 537.60 | |
| 01-31-33-44-452 Long Distance Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - PHOENIX | TELEPHONE | 708681757 | 10/16/2024 | 81.00 | |
| 01-31-33-44-452 Long Distance Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - PHOENIX | TELEPHONE | 708696380 | 10/16/2024 | 499.04 | |
| 01-31-33-44-452 Long Distance Expense | General Fund | Police Support Services | Police Department | | |
| QWEST - PHOENIX | TELEPHONE | 708777065 | 10/20/2024 | 109.58 | |
| 01-31-33-44-462 PMCNTSVC-Other Mach | General Fund | Police Support Services | Police Department | | |
| ACTION COMMUNICATION INC | LABOR TO ADD FIRE DEPT GROUP | 25413 | 09/17/2024 | 430.00 | |
| Total Police Support Services: | | | | 3,029.27 | |
| 01-31-34-44-441 Electricity | General Fund | Animal Control | Police Department | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 120.70 | 10/29/2024 |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|--|---|------------------------------------|--------------------|------------|
| 01-31-34-44-442 Water-Sewer COA UTILITIES | General Fund WATER / SEWER | Animal Control UTILITIES 10/2 | Police Department 10/29/2024 | 11.42 | 10/29/2024 |
| 01-31-34-44-443 Refuse COA UTILITIES | General Fund REFUSE | Animal Control UTILITIES 10/2 | Police Department 10/29/2024 | 24.15 | 10/29/2024 |
| 01-31-34-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | General Fund TELEPHONE LINE EXPENSE | Animal Control 757139 | Police Department 10/24/2024 | 37.21 | |
| 01-31-34-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC | General Fund INTERNET | Animal Control 757139 | Police Department 10/24/2024 | 60.00 | |
| 01-31-34-45-544 Small Tools, Equipment FARM PLAN | General Fund PAISL | Animal Control 51358939 | Police Department 10/15/2024 | 39.74 | |
| Total Animal Control: | | | | 293.22 | |
| Total Police Department: | | | | 106,456.31 | |
| 01-37-35-44-479 CNTSVC Other REGION 23 EMERGENCY MANAGE | General Fund MULTI-JURISDICTIONAL HAZARD | Emergency Management System RG232024-002 | Fire Department 10/10/2024 | 4,409.64 | |
| Total Emergency Management Systems: | | | | 4,409.64 | |
| 01-37-37-44-411 Building, Office Rent CITY OF ALLIANCE | General Fund BUILDING #2310 | Firefighting 15570 | Fire Department 10/01/2024 | 39.00 | |
| 01-37-37-44-423 Database Subscriptions EMERGENCY SERVICES MARKETI | General Fund YEARLY SUBSCRIPTION | Firefighting INV5777 | Fire Department 09/28/2024 | 735.00 | |
| 01-37-37-44-441 Electricity COA UTILITIES | General Fund ELECTRIC | Firefighting UTILITIES 10/2 | Fire Department 10/29/2024 | 570.59 | 10/29/2024 |
| 01-37-37-44-442 Water-Sewer COA UTILITIES | General Fund WATER / SEWER | Firefighting UTILITIES 10/2 | Fire Department 10/29/2024 | 40.70 | 10/29/2024 |
| 01-37-37-44-443 Refuse COA UTILITIES | General Fund REFUSE | Firefighting UTILITIES 10/2 | Fire Department 10/29/2024 | 18.11 | 10/29/2024 |
| 01-37-37-44-444 Natural Gas BLACK HILLS ENERGY | General Fund 2290 8652 37 | Firefighting OCTOBER-24 | Fire Department 10/17/2024 | 62.04 | 10/24/2024 |
| 01-37-37-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | General Fund TELEPHONE LINE EXPENSE | Firefighting 757139 | Fire Department 10/24/2024 | 81.77 | |
| 01-37-37-44-451 Telephone Line Expense CHARTER COMMUNICATIONS | General Fund TELEPHONE LINE EXPENSE | Firefighting 176247201101 | Fire Department 10/14/2024 | 55.26 | |
| 01-37-37-44-456 Cellular Telephone Expense FIRSTNET | General Fund CELL PHONE FIRE | Firefighting 287306230913 | Fire Department 10/03/2024 | 131.55 | 10/11/2024 |
| 01-37-37-44-467 Equipment Testing Fees MACQUEEN EQUIPMENT LLC | General Fund FLOW TEST | Firefighting P01855 | Fire Department 10/08/2024 | 2,193.50 | |
| 01-37-37-44-479 CNTSVC Other IDEAL LINEN INC | General Fund MOPS AND TOWELS | Firefighting 11242202 | Fire Department 10/10/2024 | 44.72 | |
| 01-37-37-44-479 CNTSVC Other IDEAL LINEN INC | General Fund MOPS AND TOWELS | Firefighting 11244072 | Fire Department 10/24/2024 | 44.72 | |
| 01-37-37-59-915 Capital Outlay-Buildings JACK'S REFRIGERATION INC | General Fund HVAC SYSTEMS FOR FIRE STATIO | Firefighting 66767 | Fire Department 10/11/2024 | 28,126.00 | |
| Total Firefighting: | | | | 32,142.96 | |
| 01-37-38-44-456 Cellular Telephone Expense FIRSTNET | General Fund CELL PHONE EMS | Ambulance 287306230913 | Fire Department 10/03/2024 | 131.55 | 10/11/2024 |
| 01-37-38-45-521 Medical Supplies BOX BUTTE GENERAL HOSPITAL | General Fund MEDICAL SUPPLIES | Ambulance 151189 | Fire Department 10/15/2024 | 135.17 | |
| 01-37-38-45-521 Medical Supplies BOX BUTTE GENERAL HOSPITAL | General Fund MEDICAL SUPPLIES | Ambulance 151190 | Fire Department 10/09/2024 | 177.58 | |
| 01-37-38-45-521 Medical Supplies LIFE-ASSIST INC | General Fund MEDICAL SUPPLIES | Ambulance 1499269 | Fire Department 08/12/2024 | 200.08 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 01-37-38-45-521 Medical Supplies | General Fund | Ambulance | Fire Department | | |
| LIFE-ASSIST INC | MEDICAL SUPPLIES | 151884 | 10/11/2024 | 192.25 | |
| 01-37-38-45-531 Uniforms | General Fund | Ambulance | Fire Department | | |
| MUNICIPAL EMERGENCY SERVICE | UNIFORMS | IN2139631 | 10/23/2024 | 664.11 | |
| 01-37-38-45-531 Uniforms | General Fund | Ambulance | Fire Department | | |
| MUNICIPAL EMERGENCY SERVICE | UNIFORMS | IN2126521 | 09/30/2024 | 145.50 | |
| Total Ambulance: | | | | 1,646.24 | |
| Total Fire Department: | | | | 38,198.84 | |
| 01-41-44-44-441 Electricity - Facility Maint | General Fund | Facility Maintenance | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 70.11 | 10/29/2024 |
| 01-41-44-44-444 Natural Gas - Facility Maint | General Fund | Facility Maintenance | Public Works | | |
| BLACK HILLS ENERGY | 8514 7540 93 | OCTOBER-24 | 10/17/2024 | 40.14 | 10/24/2024 |
| 01-41-44-44-456 Cellular Telephone Expense | General Fund | Facility Maintenance | Public Works | | |
| FIRSTNET | CELL PHONE PUBLIC FAC | 287306230913 | 10/03/2024 | 46.43 | 10/11/2024 |
| 01-41-44-45-544 Small Tools, Equipment | General Fund | Facility Maintenance | Public Works | | |
| FARM PLAN | SMALL TOOLS/EQUIP | 51362628 | 10/25/2024 | 45.87 | |
| Total Facility Maintenance: | | | | 202.55 | |
| 01-41-46-43-373 Contract Custodial Services | General Fund | Municipal Building | Public Works | | |
| IDEAL LINEN INC | MOPS AND TOWELS | 11243595 | 10/22/2024 | 190.51 | |
| 01-41-46-44-441 Electricity | General Fund | Municipal Building | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 1,580.64 | 10/29/2024 |
| 01-41-46-44-442 Water-Sewer | General Fund | Municipal Building | Public Works | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 56.83- | 10/29/2024 |
| 01-41-46-44-443 Refuse | General Fund | Municipal Building | Public Works | | |
| COA UTILITIES | REFUSE | UTILITIES 10/2 | 10/29/2024 | 24.15 | 10/29/2024 |
| 01-41-46-44-444 Natural Gas | General Fund | Municipal Building | Public Works | | |
| BLACK HILLS ENERGY | 8314 2036 34 | OCTOBER-24 | 10/17/2024 | 66.90 | 10/24/2024 |
| 01-41-46-44-451 Telephone Line Expense | General Fund | Municipal Building | Public Works | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 12.03 | |
| 01-41-46-44-483 NRCNTSVC-Building Public Wrks | General Fund | Municipal Building | Public Works | | |
| JACK'S REFRIGERATION INC | INDOOR BLOWER MOTOR REPAIR | 66690 | 10/03/2024 | 1,522.50 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BERNIES ACE HARDWARE | PAINTING SUPPLIES | 308648 | 10/21/2024 | 12.99 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BERNIES ACE HARDWARE | PAINTING SUPPLIES | 308500 | 10/17/2024 | 47.17 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BERNIES ACE HARDWARE | PAINTING SUPPLIES | 308690 | 10/21/2024 | 21.98 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE | 308917 | 10/24/2024 | 36.98 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BLOEDORN LUMBER - ALLIANCE | STUCCO PATCH | 8461146 | 10/14/2024 | 26.99 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BLOEDORN LUMBER - ALLIANCE | BUILDING MAINTENANCE MATERIA | 8463068 | 10/15/2024 | 44.93 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BLOEDORN LUMBER - ALLIANCE | CREDIT | 619135 | 10/15/2024 | 31.45- | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| BLOEDORN LUMBER - ALLIANCE | BASE COAT STUCCO | 8460372 | 10/14/2024 | 12.11 | |
| 01-41-46-45-561 Bldg Maintenance Material | General Fund | Municipal Building | Public Works | | |
| CARTER'S HOME HARDWARE & AP | PAINTING SUPPLIES | 26459/1 | 10/23/2024 | 140.97 | |
| Total Municipal Building: | | | | 3,652.57 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|-------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Public Works: | | | | 3,855.12 | |
| 01-61-60-44-451 Telephone Line Expense | General Fund | Community Development | Community Develop | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 18.04 | |
| 01-61-60-44-456 Cellular Telephone Expense | General Fund | Community Development | Community Develop | | |
| FIRSTNET | CELL PHONE NUISANCE ABATEME | 287306230913 | 10/03/2024 | 46.43 | 10/11/2024 |
| 01-61-60-44-456 Cellular Telephone Expense | General Fund | Community Development | Community Develop | | |
| FIRSTNET | CELL PHONE C & D | 287306230913 | 10/03/2024 | 102.94 | 10/11/2024 |
| 01-61-60-45-526 Other Supplies | General Fund | Community Development | Community Develop | | |
| BERNIES ACE HARDWARE | GLUE | 308016 | 10/09/2024 | 7.59 | |
| 01-61-60-45-526 Other Supplies | General Fund | Community Development | Community Develop | | |
| DOCU-SHRED LLC | SHRED CONTAINERS | 16915 | 10/20/2024 | 5.00 | |
| Total Community Development: | | | | 180.00 | |
| Total Community Development: | | | | 180.00 | |
| 01-71-71-44-441 Electricity | General Fund | Parks | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 1,252.29 | 10/11/2024 |
| 01-71-71-44-441 Electricity | General Fund | Parks | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 1,372.56 | 10/29/2024 |
| 01-71-71-44-442 Water-Sewer | General Fund | Parks | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/1 | 10/11/2024 | 5,939.82 | 10/11/2024 |
| 01-71-71-44-442 Water-Sewer | General Fund | Parks | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 4,805.59 | 10/29/2024 |
| 01-71-71-44-443 Refuse | General Fund | Parks | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 10/1 | 10/11/2024 | 240.20 | 10/11/2024 |
| 01-71-71-44-443 Refuse | General Fund | Parks | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 10/2 | 10/29/2024 | 181.59 | 10/29/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 1529 6736 12 | OCTOBER-24 | 10/17/2024 | 40.14 | 10/24/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8650 1637 80 | OCTOBER-24 | 10/17/2024 | 40.14 | 10/24/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8316 6747 88 | OCTOBER-24 | 10/17/2024 | 40.14 | 10/24/2024 |
| 01-71-71-44-444 Natural Gas | General Fund | Parks | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 4303 0966 09 | OCTOBER-24 | 10/17/2024 | 41.36 | 10/24/2024 |
| 01-71-71-44-489 NRCNTSVC-Other Mach, Equip | General Fund | Parks | Cultural and Leisure | | |
| PANHANDLE FAB INC. | MAKE WEIGHT FOR PICKLE BALL N | 47575 | 10/08/2024 | 69.90 | |
| 01-71-71-44-495 NRCNTSVC-Lawns, Grounds | General Fund | Parks | Cultural and Leisure | | |
| CREATIVE SIGNS BY COZAD | 2 DOG PARK SIGNS | 24-2829 | 09/27/2024 | 290.00 | |
| 01-71-71-45-531 Uniforms | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | UNIFORMS | 51356941 | 10/10/2024 | 88.94 | |
| 01-71-71-45-544 Small Tools, Equipment | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | SMALL TOOLS | 51359629 | 10/17/2024 | 25.63 | |
| 01-71-71-45-561 Bldg Maintenance Material | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | BUILDING MAINTENANCE | 51356211 | 10/08/2024 | 7.99 | |
| 01-71-71-45-561 Bldg Maintenance Material | General Fund | Parks | Cultural and Leisure | | |
| FARM PLAN | BUILDING MAINTENANCE | 51355783 | 10/07/2024 | 41.94 | |
| 01-71-71-45-563 Cleaning Supplies | General Fund | Parks | Cultural and Leisure | | |
| IDEAL LINEN INC | CUSTODIAL SUPPLIES | 11243129 | 10/17/2024 | 42.62 | |
| Total Parks: | | | | 14,520.85 | |
| 01-71-72-44-441 Electricity | General Fund | Senior Center | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 355.41 | 10/11/2024 |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 01-71-72-44-442 Water-Sewer | General Fund | Senior Center | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/1 | 10/11/2024 | 14.07 | 10/11/2024 |
| 01-71-72-44-443 Refuse | General Fund | Senior Center | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 10/1 | 10/11/2024 | 24.15 | 10/11/2024 |
| 01-71-72-44-444 Natural Gas | General Fund | Senior Center | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8177 7736 40 | OCTOBER-24 | 10/17/2024 | 119.69 | 10/24/2024 |
| 01-71-72-44-451 Telephone Line Expense | General Fund | Senior Center | Cultural and Leisure | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 36.39 | |
| 01-71-72-44-457 Internet Operating Expense | General Fund | Senior Center | Cultural and Leisure | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 50.00 | |
| Total Senior Center: | | | | 599.71 | |
| 01-71-74-44-441 Electricity | General Fund | Cemetery | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 1,419.56 | 10/11/2024 |
| 01-71-74-44-456 Cellular Telephone Expense | General Fund | Cemetery | Cultural and Leisure | | |
| FIRSTNET | CELL PHONE C & LS | 287306230913 | 10/03/2024 | 64.89 | 10/11/2024 |
| 01-71-74-44-479 CNTSVC Other | General Fund | Cemetery | Cultural and Leisure | | |
| ROCKY MOUNTAIN PUMP & CONTR | ANNUAL PREVENTIVE MAINTENAN | 4076 | 10/10/2024 | 800.00 | |
| Total Cemetery: | | | | 2,284.45 | |
| 01-71-75-44-441 Electricity | General Fund | Swimming Pool | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 117.42 | 10/11/2024 |
| 01-71-75-44-442 Water-Sewer | General Fund | Swimming Pool | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/1 | 10/11/2024 | 254.07 | 10/11/2024 |
| 01-71-75-44-444 Natural Gas | General Fund | Swimming Pool | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 4332 1963 21 | OCTOBER-24 | 10/17/2024 | 40.14 | 10/24/2024 |
| Total Swimming Pool: | | | | 411.63 | |
| 01-71-76-44-431 Legal, Public Notices | General Fund | Knight Museum | Cultural and Leisure | | |
| ALLIANCE TIMES HERALD | PUBLIC NOTICE | 151181 | 10/09/2024 | 8.06 | |
| 01-71-76-44-441 Electricity | General Fund | Knight Museum | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 3,003.39 | 10/11/2024 |
| 01-71-76-44-442 Water-Sewer | General Fund | Knight Museum | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/1 | 10/11/2024 | 11.42 | 10/11/2024 |
| 01-71-76-44-443 Refuse | General Fund | Knight Museum | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 10/1 | 10/11/2024 | 120.10 | 10/11/2024 |
| 01-71-76-44-451 Telephone Line Expense | General Fund | Knight Museum | Cultural and Leisure | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 69.78 | |
| 01-71-76-45-561 Bldg Maintenance Material | General Fund | Knight Museum | Cultural and Leisure | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE | 308435 | 10/16/2024 | 1.92 | |
| 01-71-76-45-563 Cleaning Supplies | General Fund | Knight Museum | Cultural and Leisure | | |
| IDEAL LINEN INC | CUSTODIAL SUPPLIES | 11243141 | 10/17/2024 | 34.70 | |
| Total Knight Museum: | | | | 3,249.37 | |
| 01-71-77-44-431 Legal, Public Notices | General Fund | Library | Cultural and Leisure | | |
| ALLIANCE TIMES HERALD | PUBLIC NOTICE | 151171 | 10/02/2024 | 4.67 | |
| 01-71-77-44-441 Electricity | General Fund | Library | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 6,540.47 | 10/11/2024 |
| 01-71-77-44-442 Water-Sewer | General Fund | Library | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/1 | 10/11/2024 | 80.64 | 10/11/2024 |
| 01-71-77-44-443 Refuse | General Fund | Library | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 10/1 | 10/11/2024 | 240.20 | 10/11/2024 |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 01-71-77-44-444 Natural Gas | General Fund | Library | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8075 2560 61 | OCTOBER-24 | 10/17/2024 | 2,160.84 | 10/24/2024 |
| 01-71-77-44-451 Telephone Line Expense | General Fund | Library | Cultural and Leisure | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 34.89 | |
| 01-71-77-44-482 NRCSTSVC Vehicle Repair Mtc | General Fund | Library | Cultural and Leisure | | |
| TODD'S BODY & FRAME SHOP | REPAIR REAR DOOR AND TRIM | 42929 | 10/11/2024 | 540.65 | |
| 01-71-77-45-561 Bldg Maintenance Material | General Fund | Library | Cultural and Leisure | | |
| CRESCENT ELECTRIC SUPPLY CO. | GE LAMPS PLUG IN | S512768438.0 | 10/17/2024 | 70.97 | |
| 01-71-77-45-561 Bldg Maintenance Material | General Fund | Library | Cultural and Leisure | | |
| CRESCENT ELECTRIC SUPPLY CO. | LIBRARY LIGHT BULBS | S512768427.0 | 10/15/2024 | 98.32 | |
| Total Library: | | | | 9,771.65 | |
| 01-71-78-44-441 Electricity | General Fund | Sallows Museum | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/1 | 10/11/2024 | 100.29 | 10/11/2024 |
| 01-71-78-44-442 Water-Sewer | General Fund | Sallows Museum | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/1 | 10/11/2024 | 3.97 | 10/11/2024 |
| 01-71-78-44-451 Telephone Line Expense | General Fund | Sallows Museum | Cultural and Leisure | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 34.89 | |
| 01-71-78-44-469 PMCNTSVC-Other | General Fund | Sallows Museum | Cultural and Leisure | | |
| PRESTO-X | PEST CONTROL | 68439647 | 10/06/2024 | 162.16 | |
| 01-71-78-45-561 Bldg Maintenance Material | General Fund | Sallows Museum | Cultural and Leisure | | |
| CARTER'S HOME HARDWARE & AP | BUILDING MAINTENANCE | 26330/1 | 10/10/2024 | 60.43 | |
| Total Sallows Museum: | | | | 361.74 | |
| Total Cultural and Leisure Services: | | | | 31,199.40 | |
| 01-79-79-44-433 Other Advertising Services | General Fund | Marketing | Culture and Leisure | | |
| MASS MARKETING INC | MAP ADVERTISEMENT | 108026 | 10/11/2024 | 495.00 | |
| Total Marketing: | | | | 495.00 | |
| 01-79-80-44-441 Electricity | General Fund | Carhenge | Culture and Leisure | | |
| PREMA | ELECTRICITY | 151193 | 10/07/2024 | 171.64 | |
| Total Carhenge: | | | | 171.64 | |
| Total Culture and Leisure Services: | | | | 666.64 | |
| Total General Fund: | | | | 209,869.01 | |
| Electric Fund | | | | | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| BORDER STATES ELECTRIC SUPPL | CABLE CLEAN | 929202430 | 10/09/2024 | 138.54 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| CONTRACTORS MATERIALS INC | UTILITY BLADES | 256454 | 10/15/2024 | 67.80 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| CONTRACTORS MATERIALS INC | SCREWDRIVERS | 256454 | 10/15/2024 | 10.25 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| CRESCENT ELECTRIC SUPPLY CO. | BELL END ELBOW | S512783912.0 | 10/22/2024 | 103.07 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| CRESCENT ELECTRIC SUPPLY CO. | ELBOW BELL END | S512783912.0 | 10/22/2024 | 107.16 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| IDEAL LINEN INC | CUSTODIAL SUPPLIES | 489606 | 10/18/2024 | 300.66 | |
| 05-0000-07710 Merchandise Inventory | Electric Fund | | | | |
| IDEAL LINEN INC | CUSTODIAL SUPPLIES | 489583 | 10/18/2024 | 161.04 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|---|--------------------------------------|------------------------------------|--------------------|------------|
| 05-0000-07710 Merchandise Inventory IDEAL LINEN INC | Electric Fund DISINFECTING WIPES | 489606 | 10/18/2024 | 208.94 | |
| 05-0000-07710 Merchandise Inventory IDEAL LINEN INC | Electric Fund DISINFECTANT | 489606 | 10/18/2024 | 135.23 | |
| 05-0000-07710 Merchandise Inventory IDEAL LINEN INC | Electric Fund LINERS | 489606 | 10/18/2024 | 285.42 | |
| 05-0000-07710 Merchandise Inventory IDEAL LINEN INC | Electric Fund CUSTODIAL SUPPLIES | 489606 | 10/18/2024 | 241.56 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Pin Insulators | S014083745.0 | 10/11/2024 | 570.10 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Compression Connector ITT WR279 | S014088446.0 | 10/18/2024 | 41.46 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund POLYMER INSULATOR | S014063576.0 | 10/23/2024 | 98.01 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Compression Connector ITT WR379 | S014088446.0 | 10/18/2024 | 176.55 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund MACL TRUN CLAMP POST | S014085969.0 | 10/16/2024 | 157.29 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Compression Connector ITT WR289 | S014088446.0 | 10/18/2024 | 181.90 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Dead End Shoes | S014088446.0 | 10/18/2024 | 420.51 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund #2 Copperweld Stingray 245 | S014084497.0 | 10/22/2024 | 4,332.75 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Compression Connector ITT WR159 | S014088446.0 | 10/18/2024 | 101.65 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Insulator 34.5 Horiz Post | S014085969.0 | 10/16/2024 | 834.60 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund 2" UGuard | S014088446.0 | 10/18/2024 | 141.24 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Twineye Anchor Rod for 12" anchors | S014088446.0 | 10/18/2024 | 296.60 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Cutout Fused 100A C710-112PX | S014083745.0 | 10/11/2024 | 7,280.28 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Compression Connector ITT WR189 | S014088446.0 | 10/18/2024 | 101.65 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Cutout, 100A Combo Polymer w/10kv | S014083745.0 | 10/11/2024 | 6,278.76 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund 12" Anchor | S014088446.0 | 10/18/2024 | 555.97 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund 4 Str Tap Wire | S014086155.0 | 10/16/2024 | 2,610.80 | |
| 05-0000-07710 Merchandise Inventory STUART C. IRBY CO | Electric Fund Dead End Shoes | S014088446.0 | 10/18/2024 | 124.39 | |
| 05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC | Electric Fund 35KV 600A ELBOW | 455883 | 10/10/2024 | 1,572.90 | |
| 05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC | Electric Fund Pole Wood 30' Cls 4 | 462025 | 10/23/2024 | 10,304.10 | |
| 05-0000-07710 Merchandise Inventory WESCO DISTRIBUTION INC | Electric Fund Pole Wood 40' Cls 4 | 462025 | 10/23/2024 | 10,614.40 | |
| 05-0000-07710 Merchandise Inventory T & R ELECTRICAL SUPPLY CO INC | Electric Fund SINGLE PHASE PAD MOUNT | 179764 | 10/05/2024 | 1,885.68 | |
| 05-0000-07710 Merchandise Inventory RESCO | Electric Fund TRANS 10 KVA 120/240 CONV | 3050658 | 10/10/2024 | 11,500.98 | |
| 05-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES | Electric Fund SALES & USE TAX - ELEC | SEPTEMBER- | 10/11/2024 | 63,619.40 | 10/11/2024 |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total : | | | | 125,561.64 | |
| Total : | | | | 125,561.64 | |
| 05-51-50-44-421 Membership Dues | Electric Fund | Administration | Utility Superintenden | | |
| ALLTRICITY NETWORK | DUES | 300000798 | 10/17/2024 | 500.00 | |
| 05-51-50-44-423 Database Subscriptions | Electric Fund | Administration | Utility Superintenden | | |
| LANDIS+GYR TECHNOLOGY INC | SAAS FEE | 90401066 | 10/07/2024 | 1,195.00 | |
| 05-51-50-44-441 Electricity | Electric Fund | Administration | Utility Superintenden | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 286.58 | 10/29/2024 |
| 05-51-50-44-442 Water-Sewer | Electric Fund | Administration | Utility Superintenden | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 8.78 | 10/29/2024 |
| 05-51-50-44-444 Natural Gas | Electric Fund | Administration | Utility Superintenden | | |
| BLACK HILLS ENERGY | 7098 7521 63 | OCTOBER-24 | 10/17/2024 | 112.64 | 10/24/2024 |
| 05-51-50-45-511 Office Supplies | Electric Fund | Administration | Utility Superintenden | | |
| QUILL CORPORATION | OFFICE SUPPLIES | 40865295 | 10/01/2024 | 176.76 | |
| Total Administration: | | | | 2,279.76 | |
| 05-51-52-46-691 Purchased Power-WAPA | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-WAPA | 757140 | 08/24/2024 | 90,026.71 | |
| 05-51-52-46-692 Purchased Power-Mean | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-MEAN | 757141 | 08/24/2024 | 747,870.27 | |
| 05-51-52-46-692 Purchased Power-Mean | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-MEAN | 757143 | 08/24/2024 | 15.82 | |
| 05-51-52-46-693 Purchased Power-Wind Gen | Electric Fund | Transmission | Utility Superintenden | | |
| MEAN | Purchased Power-WIND | 757142 | 08/24/2024 | 18,815.58 | |
| Total Transmission: | | | | 856,728.38 | |
| 05-51-53-43-335 Other Technical Services | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ENVIRONMENTAL COMPLIANCE S | COMPLIANCE AUDIT AND ONE YEA | 205689 | 10/07/2024 | 1,495.00 | |
| 05-51-53-44-442 Sewer | Electric Fund | Urban Distribution | Utility Superintenden | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 3.76 | 10/29/2024 |
| 05-51-53-44-456 Cellular Telephone Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| FIRSTNET | CELL PHONE ELECTRIC | 287306230913 | 10/03/2024 | 235.84 | 10/11/2024 |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 2.00 | |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 35.00 | |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 320.85 | |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 60.00 | |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 427.80 | |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 55.00 | |
| 05-51-53-44-457 Internet Operating Expense | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 38.00 | |
| 05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALTEC INDUSTRIES INC | PARTS | 51533073 | 10/22/2024 | 1,204.85 | |
| 05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WOLF FORD OF ALLIANCE | OIL CHANGE | 54831 | 10/11/2024 | 86.62 | |
| 05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep | Electric Fund | Urban Distribution | Utility Superintenden | | |
| WESTCO | TIRE REPAIR | 164573 | 10/22/2024 | 28.00 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-------------------------------|--------------------------------------|------------------------------------|--------------------|-----------|
| 05-51-53-45-511 Office Supplies | Electric Fund | Urban Distribution | Utility Superintenden | | |
| QUILL CORPORATION | OFFICE SUPPLIES | 40795150 | 09/26/2024 | 32.98 | |
| 05-51-53-45-534 Safety Commodities | Electric Fund | Urban Distribution | Utility Superintenden | | |
| GRAINGER | BARRICADE TAPE | 9284755080 | 10/17/2024 | 7.68 | |
| 05-51-53-45-534 Safety Commodities | Electric Fund | Urban Distribution | Utility Superintenden | | |
| GRAINGER | MARKING TAPE | 9284755072 | 10/17/2024 | 537.29 | |
| 05-51-53-45-544 Small Tools, Equipment | Electric Fund | Urban Distribution | Utility Superintenden | | |
| ALTEC INDUSTRIES INC | Gut Line for digger | 12683831 | 10/04/2024 | 1,019.75 | |
| 05-51-53-45-544 Small Tools, Equipment | Electric Fund | Urban Distribution | Utility Superintenden | | |
| FARM PLAN | TOOLS | 51361779 | 10/23/2024 | 11.75 | |
| 05-51-53-45-544 Small Tools, Equipment | Electric Fund | Urban Distribution | Utility Superintenden | | |
| FARM PLAN | TOOLS | 51361750 | 10/23/2024 | 19.24 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | VEH.PARTS | 2723-497557 | 10/14/2024 | 224.95 | |
| 05-51-53-45-556 Parts-Vehicle, Mach, Equip | Electric Fund | Urban Distribution | Utility Superintenden | | |
| DARREN'S CARQUEST AUTO PART | VEH.PARTS | 2723-498364 | 10/24/2024 | 6.87 | |
| 05-51-53-45-561 Bldg Maintenance Material | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE MATERIA | 308829 | 10/23/2024 | 5.10 | |
| 05-51-53-45-561 Bldg Maintenance Material | Electric Fund | Urban Distribution | Utility Superintenden | | |
| BERNIES ACE HARDWARE | BUILDING MAINTENANCE MATERIA | 308808 | 10/23/2024 | 22.43 | |
| Total Urban Distribution: | | | | 5,880.76 | |
| Total Utility Superintendent: | | | | 864,888.90 | |
| Total Electric Fund: | | | | 990,450.54 | |
| Refuse Fund | | | | | |
| 06-0000-23321 Sales Tax Payable | Refuse Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - REFUSE | SEPTEMBER- | 10/11/2024 | .00 | |
| Total : | | | | .00 | |
| Total : | | | | .00 | |
| 06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc | Refuse Fund | Refuse Collection | Public Works | | |
| PANHANDLE FAB INC. | EQUIPMENT REPAIR | 46449 | 01/04/2023 | 465.00 | |
| 06-41-42-45-531 Uniforms | Refuse Fund | Refuse Collection | Public Works | | |
| FARM PLAN | UNIFORMS | 51357962 | 10/12/2024 | 192.57 | |
| 06-41-42-45-534 Safety Commodities | Refuse Fund | Refuse Collection | Public Works | | |
| FARM PLAN | BOOTS - K. MCCAULY | 51358961 | 10/15/2024 | 139.09 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| ALLIANCE TRACTOR & IMPLEMENT | PARTS | 11593 | 10/15/2024 | 74.73 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| BERNIES ACE HARDWARE | PARTS | 308948 | 10/25/2024 | 67.38 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-497345 | 10/11/2024 | 38.60 | |
| 06-41-42-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Collection | Public Works | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-498175 | 10/22/2024 | 12.99 | |
| 06-41-42-45-558 Tires-Vehicle, Equipment | Refuse Fund | Refuse Collection | Public Works | | |
| KAISER TIRE | UNIT 1113 TRASH TRUCK REPAIRS | 15041 | 10/22/2024 | 711.00 | |
| 06-41-42-47-755 Keep Alliance Beautiful | Refuse Fund | Refuse Collection | Public Works | | |
| KEEP ALLIANCE BEAUTIFUL | 1ST QTR INSTALLMENT | 2024-2025-1 | 10/08/2024 | 12,500.00 | |
| Total Refuse Collection: | | | | 14,201.36 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Public Works: | | | | 14,201.36 | |
| 06-51-55-43-331 Professional Engineering Svcs | Refuse Fund | Refuse Disposal | Public Works | | |
| SCS AQUATERRA | PROFESSIONAL SERVICES | FROM J 0509961 | 07/31/2024 | 11,362.50 | |
| 06-51-55-43-331 Professional Engineering Svcs | Refuse Fund | Refuse Disposal | Public Works | | |
| SCS AQUATERRA | PROFESSIONAL SERVIES | FROM A 0513061 | 08/31/2024 | 6,611.21 | |
| 06-51-55-44-441 Electricity | Refuse Fund | Refuse Disposal | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 341.20 | 10/29/2024 |
| 06-51-55-44-442 Water-Sewer | Refuse Fund | Refuse Disposal | Public Works | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 34.10 | 10/29/2024 |
| 06-51-55-44-444 Natural Gas | Refuse Fund | Refuse Disposal | Public Works | | |
| BLACK HILLS ENERGY | 7095 5903 91 | OCTOBER-24 | 10/17/2024 | 832.40 | 10/24/2024 |
| 06-51-55-45-511 Office Supplies | Refuse Fund | Refuse Disposal | Public Works | | |
| NEBRASKA TOTAL OFFICE | OFFICE SUPPLIES | 0126647-001 | 10/14/2024 | 32.07 | |
| 06-51-55-45-511 Office Supplies | Refuse Fund | Refuse Disposal | Public Works | | |
| CARTER'S HOME HARDWARE & AP | OFFICE SUPPLIES | 26324/1 | 10/10/2024 | 13.99 | |
| 06-51-55-45-526 Other Supplies | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | CLEANING SUPPLIES | 11243152 | 10/17/2024 | 12.88 | |
| 06-51-55-45-526 Other Supplies | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | CLEANING SUPPLIES | 11244085 | 10/24/2024 | 12.88 | |
| 06-51-55-45-531 Uniforms | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | UNIFORMS | 11243152 | 10/17/2024 | 80.12 | |
| 06-51-55-45-531 Uniforms | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | UNIFORMS | 11242216 | 10/10/2024 | 80.12 | |
| 06-51-55-45-531 Uniforms | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | UNIFORMS | 11244085 | 10/24/2024 | 80.12 | |
| 06-51-55-45-534 Safety Commodities | Refuse Fund | Refuse Disposal | Public Works | | |
| FARM PLAN | UNIFORMS - D. HEILMAN | 51357185 | 10/11/2024 | 162.98 | |
| 06-51-55-45-534 Safety Commodities | Refuse Fund | Refuse Disposal | Public Works | | |
| CARTER'S HOME HARDWARE & AP | GLOVES | 26364/1 | 10/14/2024 | 7.99 | |
| 06-51-55-45-544 Small Tools, Equipment | Refuse Fund | Refuse Disposal | Public Works | | |
| FARM PLAN | SMALL TOOLS/EQUIP | 51357185 | 10/11/2024 | 7.99 | |
| 06-51-55-45-544 Small Tools, Equipment | Refuse Fund | Refuse Disposal | Public Works | | |
| FARM PLAN | SMALL TOOLS/EQUIP | 51356780 | 10/10/2024 | 36.99 | |
| 06-51-55-45-544 Small Tools, Equipment | Refuse Fund | Refuse Disposal | Public Works | | |
| CARTER'S HOME HARDWARE & AP | SMALL TOOLS/EQUIP | 26348/1 | 10/12/2024 | 30.48 | |
| 06-51-55-45-554 Refuse-Oil,Grease | Refuse Fund | Refuse Disposal | Public Works | | |
| FARM PLAN | HYDRAULIC FLUID | P37970 | 10/15/2024 | 409.80 | |
| 06-51-55-45-554 Refuse-Oil,Grease | Refuse Fund | Refuse Disposal | Public Works | | |
| DARREN'S CARQUEST AUTO PART | DEF | 2723-498157 | 10/22/2024 | 244.00 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Disposal | Public Works | | |
| FARM PLAN | PARTS | 51359627 | 10/17/2024 | 6.99 | |
| 06-51-55-45-556 Parts-Vehicle, Mach, Equip | Refuse Fund | Refuse Disposal | Public Works | | |
| CARTER'S HOME HARDWARE & AP | PARTS | 26319/1 | 10/10/2024 | 32.77 | |
| 06-51-55-45-561 Bldg Maintenance Material | Refuse Fund | Refuse Disposal | Public Works | | |
| CARTER'S HOME HARDWARE & AP | BUILDING MAINTENANCE | 26362/1 | 10/14/2024 | 23.98 | |
| 06-51-55-45-563 Cleaning Supplies | Refuse Fund | Refuse Disposal | Public Works | | |
| IDEAL LINEN INC | CLEANING SUPPLIES | 11242216 | 10/10/2024 | 12.88 | |
| Total Refuse Disposal: | | | | 20,470.44 | |
| Total Public Works: | | | | 20,470.44 | |
| Total Refuse Fund: | | | | 34,671.80 | |

Sewer Fund

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 07-0000-23321 Sales Tax Payable | Sewer Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - SEWER | SEPTEMBER- | 10/11/2024 | .00 | |
| Total : | | | | .00 | |
| Total : | | | | .00 | |
| 07-52-58-43-379 Other Contract Operating Svcs | Sewer Fund | Sewer | Public Works | | |
| IDEAL LINEN INC | MOPS | 11243612 | 10/22/2024 | 16.99 | |
| 07-52-58-43-379 Other Contract Operating Svcs | Sewer Fund | Sewer | Public Works | | |
| BUD'S PEST CONTROL | SEWER PEST CONTROL | 6613 | 10/07/2024 | 45.00 | |
| 07-52-58-43-379 Other Contract Operating Svcs | Sewer Fund | Sewer | Public Works | | |
| LAUDER ENTERPRISE LLC | PEST CONTROL-PRAIRIE DOG POI | 1344 | 10/28/2024 | 5,680.00 | |
| 07-52-58-44-441 Electricity | Sewer Fund | Sewer | Public Works | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 1,706.06 | 10/29/2024 |
| 07-52-58-44-451 Telephone Line Expense | Sewer Fund | Sewer | Public Works | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 36.38 | |
| 07-52-58-44-456 Cellular Telephone Expense | Sewer Fund | Sewer | Public Works | | |
| FIRSTNET | CELL PHONE WATER | 287306230913 | 10/03/2024 | 121.40 | 10/11/2024 |
| 07-52-58-45-526 Other Supplies | Sewer Fund | Sewer | Public Works | | |
| IDEAL LINEN INC | TOWELS | 11241712 | 10/08/2024 | 52.88 | |
| 07-52-58-45-526 Other Supplies | Sewer Fund | Sewer | Public Works | | |
| IDEAL LINEN INC | TOWELS | 11243599 | 10/22/2024 | 52.88 | |
| 07-52-58-45-534 Safety Commodities | Sewer Fund | Sewer | Public Works | | |
| MACQUEEN EQUIPMENT LLC | RADIOS FOR EQUIPMENT | E00569 | 10/15/2024 | 8,120.00 | |
| 07-52-58-45-556 Parts-Vehicle, Mach, Equip | Sewer Fund | Sewer | Public Works | | |
| CARTER'S HOME HARDWARE & AP | PARTS | 26421/1 | 10/18/2024 | 8.49 | |
| 07-52-58-45-556 Parts-Vehicle, Mach, Equip | Sewer Fund | Sewer | Public Works | | |
| WESTCO | FLAT HOSE | 701-30031 | 10/15/2024 | 273.92 | |
| 07-52-58-45-558 Tires-Vehicle, Equipment | Sewer Fund | Sewer | Public Works | | |
| WESTCO | TIRE REPAIR - PIVOT | 163801 | 09/23/2024 | 489.39 | |
| Total Sewer: | | | | 16,603.39 | |
| Total Public Works: | | | | 16,603.39 | |
| Total Sewer Fund: | | | | 16,603.39 | |
| Water Fund | | | | | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| CORE & MAIN LP | TRPL 3W CABLE | V861153 | 10/22/2024 | 900.94 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| CORE & MAIN LP | HYD REPAIT KIT | V806333 | 01/01/2012 | 414.50 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| CORE & MAIN LP | CAST IRON FLANGE KIT | V861153 | 10/22/2024 | 71.36 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| NORTHWEST PIPE FITTINGS INC | COMPRESSION UNION | 283378 | 10/11/2024 | 682.72 | |
| 08-0000-07710 Merchandise Inventory | Water Fund | | | | |
| NORTHWEST PIPE FITTINGS INC | COMPRESSION UNION | 283378 | 10/11/2024 | 262.98 | |
| 08-0000-23321 Sales Tax Payable | Water Fund | | | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - WATER | SEPTEMBER- | 10/11/2024 | 118.55 | 10/11/2024 |
| Total : | | | | 2,451.05 | |
| Total : | | | | 2,451.05 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 08-52-51-43-383 Water Testing Services | Water Fund | Water Treatment | Public Works | | |
| NE PUBLIC HEALTH ENVIRONMENT | OTHERS TESTING | 583461 | 10/16/2024 | 1,235.00 | |
| 08-52-51-44-441 Electricity | Water Fund | Water Treatment | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 24,423.09 | 10/29/2024 |
| 08-52-51-44-483 NRCNTSVC-Building Public Wrks | Water Fund | Water Treatment | Public Works | | |
| BUD'S PEST CONTROL | WATER PEST CONTROL | 6613 | 10/07/2024 | 74.90 | |
| 08-52-51-45-556 Parts-Vehicle, Mach, Equip | Water Fund | Water Treatment | Public Works | | |
| BERNIES ACE HARDWARE | WATER TREATMENT SUPPLIES | 308598 | 10/18/2024 | 9.55 | |
| 08-52-51-45-556 Parts-Vehicle, Mach, Equip | Water Fund | Water Treatment | Public Works | | |
| USA BLUEBOOK | PARTS | INV00493179 | 09/24/2024 | 480.02 | |
| 08-52-51-45-561 Bldg Maintenance Material | Water Fund | Water Treatment | Public Works | | |
| WESTCO | FITTINGS | 30013 | 10/09/2024 | 7.58 | |
| 08-52-51-46-629 Other Chemicals | Water Fund | Water Treatment | Public Works | | |
| HAWKINS INC | CHEMICAL | 6894067 | 10/17/2024 | 4,234.82 | |
| Total Water Treatment: | | | | 30,464.96 | |
| 08-52-52-43-383 Water Testing Services | Water Fund | Distribution | Public Works | | |
| NE PUBLIC HEALTH ENVIRONMENT | COLIFORM | 757132 | 10/16/2024 | 105.00 | |
| 08-52-52-44-441 Electricity | Water Fund | Distribution | Public Works | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 337.33 | 10/29/2024 |
| 08-52-52-44-442 Water-Sewer | Water Fund | Distribution | Public Works | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 3.52 | 10/29/2024 |
| 08-52-52-44-443 Refuse | Water Fund | Distribution | Public Works | | |
| COA UTILITIES | REFUSE | UTILITIES 10/2 | 10/29/2024 | 24.15 | 10/29/2024 |
| 08-52-52-44-451 Telephone Line Expense | Water Fund | Distribution | Public Works | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757138 | 10/24/2024 | .36 | |
| 08-52-52-45-511 Office Supplies | Water Fund | Distribution | Public Works | | |
| QUILL CORPORATION | OFFICE SUPPLIES | 40795150 | 09/26/2024 | 40.08 | |
| 08-52-52-45-534 Safety Commodities | Water Fund | Distribution | Public Works | | |
| STUDIO A | UNIFORMS - R. GRANT | 2349 | 10/09/2024 | 20.00 | |
| 08-52-52-45-544 Small Tools, Equipment | Water Fund | Distribution | Public Works | | |
| FARM PLAN | TOOLS | 51358630 | 10/14/2024 | 13.90 | |
| 08-52-52-45-556 Parts-Vehicle, Mach, Equip | Water Fund | Distribution | Public Works | | |
| BERNIES ACE HARDWARE | PARTS | 308263 | 10/14/2024 | 4.99 | |
| 08-52-52-45-556 Parts-Vehicle, Mach, Equip | Water Fund | Distribution | Public Works | | |
| CARTER'S HOME HARDWARE & AP | PARTS | 26306/1 | 10/09/2024 | 6.56 | |
| 08-52-52-45-556 Parts-Vehicle, Mach, Equip | Water Fund | Distribution | Public Works | | |
| DARREN'S CARQUEST AUTO PART | PARTS | 2723-497367 | 10/11/2024 | 28.74 | |
| Total Distribution: | | | | 584.63 | |
| Total Public Works: | | | | 31,049.59 | |
| Total Water Fund: | | | | 33,500.64 | |
| Golf Course | | | | | |
| 21-0000-23321 Sales Tax Payable | Golf Course | Golf Course | Cultural and Leisure | | |
| NE DEPT OF REVENUE - SALES | SALES & USE TAX - GOLF | SEPTEMBER- | 10/11/2024 | 1,778.85 | 10/11/2024 |
| Total : | | | | 1,778.85 | |
| Total : | | | | 1,778.85 | |
| 21-71-75-42-294 Conferences, Cont Education | Golf Course | Golf Course | Cultural and Leisure | | |
| BRIAN KIMMEL | MEALS REIMBURSEMENT | 151191 | 10/02/2024 | 32.14 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 21-71-75-42-294 Conferences, Cont Education | Golf Course | Golf Course | Cultural and Leisure | | |
| BRODY ROES | MEALS | 757128 | 10/04/2024 | 47.15 | |
| 21-71-75-44-431 Legal, Public Notices | Golf Course | Golf Course | Cultural and Leisure | | |
| ALLIANCE TIMES HERALD | PUBLIC NOTICE | 151182 | 10/09/2024 | 6.79 | |
| 21-71-75-44-441 Electricity | Golf Course | Golf Course | Cultural and Leisure | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 3,694.39 | 10/29/2024 |
| 21-71-75-44-442 Water-Sewer | Golf Course | Golf Course | Cultural and Leisure | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 836.49 | 10/29/2024 |
| 21-71-75-44-443 Refuse | Golf Course | Golf Course | Cultural and Leisure | | |
| COA UTILITIES | REFUSE | UTILITIES 10/2 | 10/29/2024 | 240.20 | 10/29/2024 |
| 21-71-75-44-444 Natural Gas | Golf Course | Golf Course | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 8588 2648 38 | OCTOBER-24 | 10/17/2024 | 53.44 | 10/24/2024 |
| 21-71-75-44-444 Natural Gas | Golf Course | Golf Course | Cultural and Leisure | | |
| BLACK HILLS ENERGY | 7929 1256 65 | OCTOBER-24 | 10/17/2024 | 53.51 | 10/24/2024 |
| 21-71-75-44-479 CNTSVC Other | Golf Course | Golf Course | Cultural and Leisure | | |
| ROCKY MOUNTAIN PUMP & CONTR | ANNUAL PREVENTIVE MAINTENAN | 4073 | 10/10/2024 | 1,133.00 | |
| 21-71-75-44-482 NRCNTSVC-Vehicle Repair Mtc | Golf Course | Golf Course | Cultural and Leisure | | |
| MASEK DISTRIBUTING INC. | LABOR TO REPAIR CART | 24-04828 | 09/25/2024 | 130.00 | |
| 21-71-75-45-526 Other Supplies | Golf Course | Golf Course | Cultural and Leisure | | |
| FARM PLAN | OTHER SUPPLIES | 51356151 | 10/08/2024 | 4.26 | |
| 21-71-75-46-626 Inventory Costs | Golf Course | Golf Course | Cultural and Leisure | | |
| HART GOLF | CLUB COVERS | 6132 | 09/17/2024 | 452.00 | |
| Total Golf Course: | | | | 6,683.37 | |
| Total Cultural and Leisure Services: | | | | 6,683.37 | |
| Total Golf Course: | | | | 8,462.22 | |
| Airport | | | | | |
| 22-41-43-44-441 Electricity | Airport | Airport Operations | Airport | | |
| COA UTILITIES | ELECTRIC | UTILITIES 10/2 | 10/29/2024 | 2,023.90 | 10/29/2024 |
| 22-41-43-44-442 Water-Sewer | Airport | Airport Operations | Airport | | |
| COA UTILITIES | WATER / SEWER | UTILITIES 10/2 | 10/29/2024 | 43.76 | 10/29/2024 |
| 22-41-43-44-443 Refuse | Airport | Airport Operations | Airport | | |
| COA UTILITIES | REFUSE | UTILITIES 10/2 | 10/29/2024 | 38.00 | 10/29/2024 |
| 22-41-43-44-444 Natural Gas | Airport | Airport Operations | Airport | | |
| BLACK HILLS ENERGY | 9862 2110 07 | OCTOBER-24 | 10/17/2024 | 43.77 | 10/24/2024 |
| 22-41-43-44-444 Natural Gas | Airport | Airport Operations | Airport | | |
| BLACK HILLS ENERGY | 6920 6237 05 | OCTOBER-24 | 10/17/2024 | 59.50 | 10/24/2024 |
| 22-41-43-44-444 Natural Gas | Airport | Airport Operations | Airport | | |
| BLACK HILLS ENERGY | 0091 7768 44 | OCTOBER-24 | 10/17/2024 | 46.80 | 10/24/2024 |
| 22-41-43-44-456 Cellular Telephone Expense | Airport | Airport Operations | Airport | | |
| FIRSTNET | CELL PHONE AIRPORT | 287306230913 | 10/03/2024 | 92.86 | 10/11/2024 |
| 22-41-43-44-479 CNTSVC Other | Airport | Airport Operations | Airport | | |
| IDEAL LINEN INC | RUGS | 11243596 | 10/22/2024 | 47.77 | |
| 22-41-43-44-483 NRCNTSVC-Building Public Wrks | Airport | Airport Operations | Airport | | |
| TRIANGLE ELECTRIC INC | HIGH BAY LIGHTS | 2024-478 | 10/29/2024 | 800.00 | |
| 22-41-43-44-483 NRCNTSVC-Building Public Wrks | Airport | Airport Operations | Airport | | |
| BENZEL PEST CONTROL INC | PEST CONTROL | 186762 | 10/09/2024 | 125.00 | |
| 22-41-43-45-526 Other Supplies | Airport | Airport Operations | Airport | | |
| CARTER'S HOME HARDWARE & AP | OTHER SUPPLIES | 26288/1 | 10/08/2024 | 73.13 | |
| 22-41-43-45-526 Other Supplies | Airport | Airport Operations | Airport | | |
| DARREN'S CARQUEST AUTO PART | SHOP TOWELS | 2723-497813 | 10/17/2024 | 137.70 | |
| 22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip | Airport | Airport Operations | Airport | | |
| STURDEVANT'S AUTO PARTS | OIL | 834023500 | 10/08/2024 | 56.42 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|---|---|--|------------------------------------|--------------------|------------|
| 22-41-43-45-556 Parts-Vehicle, Mach, Equip ACTION COMMUNICATION INC | Airport INSTALLATION OF EQUIPMENT | Airport Operations 25063 | Airport 09/16/2024 | 118.33 | |
| 22-41-43-45-556 Parts-Vehicle, Mach, Equip MURPHY TRACTOR | Airport LOADER OIL CHANGE | Airport Operations 2329551 | Airport 10/16/2024 | 151.23 | |
| 22-41-43-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Airport PARTS | Airport Operations 2723-498271 | Airport 10/23/2024 | 11.25 | |
| 22-41-43-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE | Airport SHOP LIGHTS | Airport Operations 8477158 | Airport 10/23/2024 | 35.36 | |
| 22-41-43-45-561 Bldg Maintenance Material CRESCENT ELECTRIC SUPPLY CO. | Airport HEATING ELEMENT | Airport Operations S512689849.0 | Airport 10/11/2024 | 31.53 | |
| 22-41-43-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP | Airport BUILDING MAINTENANCE | Airport Operations 26527/1 | Airport 10/29/2024 | 49.23 | |
| 22-41-43-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP | Airport CONNECTOR/BOLTS | Airport Operations 26464/1 | Airport 10/23/2024 | 22.28 | |
| 22-41-43-45-576 Herbicides, Pesticides LAUDER ENTERPRISE LLC | Airport BULK POISON PURCHASE - PRAIRI | Airport Operations 1343 | Airport 10/28/2024 | 5,680.00 | |
| 22-41-43-56-911 Runway Rejuvenation M.C. SCHAFF & ASSOCIATES INC | Airport ENGINEERING AGREEMENT FOR F | Airport Operations 757127 | Airport 10/02/2024 | 114,209.79 | |
| 22-41-43-56-911 Runway Rejuvenation SIMON CONTRACTORS / SCOTTSB | Airport TAXIWAY/APRON REHABILITATION | Airport Operations 757128 | Airport 10/02/2024 | 257,540.94 | |
| 22-41-43-56-911 Runway Rejuvenation SIMON CONTRACTORS / SCOTTSB | Airport TAXIWAY/APRON REHABILITATION | Airport Operations 151194 | Airport 10/09/2024 | 4,259.70 | |
| 22-41-43-56-911 Runway Rejuvenation SIMON CONTRACTORS / SCOTTSB | Airport TAXIWAY/APRON REHABILITATION | Airport Operations 757133 | Airport 09/01/2024 | 3,414.00 | |
| 22-41-43-56-911 Runway Rejuvenation SIMON CONTRACTORS / SCOTTSB | Airport TAXIWAY/APRON REHABILITATION | Airport Operations 757134 | Airport 10/15/2024 | 172,053.00 | |
| Total Airport Operations: | | | | 561,165.25 | |
| Total Airport: | | | | 561,165.25 | |
| Total Airport: | | | | 561,165.25 | |
| Public Transit Fund | | | | | |
| 23-72-71-42-243 Employee Background Checks ROCK VALLEY PHYSICAL THERAPY | Public Transit Fund PRE-EMPLOYMENT SCREEN | Transit - Administration 6666013-0620 | Public Works 07/01/2024 | 170.00 | |
| 23-72-71-44-411 Building, Office Rent CITY OF ALLIANCE | Public Transit Fund RENT | Transit - Administration 15583 | Public Works 10/01/2024 | 1,095.00 | |
| 23-72-71-44-441 Utilities Reimbursed CITY OF ALLIANCE | Public Transit Fund UTILITES | Transit - Administration 15587 | Public Works 09/30/2024 | 396.50 | |
| 23-72-71-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | Public Transit Fund TELEPHONE LINE EXPENSE | Transit - Administration 757139 | Public Works 10/24/2024 | 69.78 | |
| 23-72-71-44-456 Cellular Telephone Expense FIRSTNET | Public Transit Fund CELL PHONE TRANSIT | Transit - Administration 287306230913 | Public Works 10/03/2024 | 432.35 | 10/11/2024 |
| 23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc TODD'S BODY & FRAME SHOP | Public Transit Fund DOOR REPAIRS | Transit - Administration 43044 | Public Works 10/22/2024 | 596.50 | |
| 23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc DARREN'S CARQUEST AUTO PART | Public Transit Fund PARTS | Transit - Administration 2723-497064 | Public Works 10/08/2024 | 107.94 | |
| 23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc O'REILLY AUTO PARTS | Public Transit Fund CODE READER | Transit - Administration 6010-218049 | Public Works 10/18/2024 | 65.99 | |
| 23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc O'REILLY AUTO PARTS | Public Transit Fund CODE READER | Transit - Administration 6010-218278 | Public Works 10/21/2024 | 34.00 | |
| 23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL | Public Transit Fund PEST CONTROL | Transit - Administration 6614 | Public Works 10/07/2024 | 70.00 | |
| 23-72-71-47-724 Vehicle Liability TRAVELERS | Public Transit Fund AUTOMOBILE | Transit - Administration 7405GA123 8/ | Public Works 10/14/2024 | 1,312.56 | 10/29/2024 |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|--|---|------------------------------------|--------------------|------------|
| 23-72-71-59-950 Capital Outlay-Mach, Equip CTS SOFTWARE | Public Transit Fund ANNUAL MAINTENANCE | Transit - Administration CINV-052400 | Public Works 09/01/2024 | 9,131.24 | |
| Total Transit - Administration: | | | | 13,481.86 | |
| Total Public Works: | | | | 13,481.86 | |
| Total Public Transit Fund: | | | | 13,481.86 | |
| Street Fund | | | | | |
| 24-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES | Street Fund SALES & USE TAX - STREETS | SEPTEMBER- | 10/11/2024 | .00 | |
| Total : | | | | .00 | |
| Total : | | | | .00 | |
| 24-41-41-43-331 Professional Engineering Svcs JEO CONSULTING GROUP INC | Street Fund ALLIANCE CROSSWALK CONSTRU | Streets 155067 | Public Works 10/12/2024 | 163.75 | |
| 24-41-41-44-441 Electricity COA UTILITIES | Street Fund ELECTRIC | Streets UTILITIES 10/1 | Public Works 10/11/2024 | 157.59 | 10/11/2024 |
| 24-41-41-44-441 Electricity COA UTILITIES | Street Fund ELECTRIC | Streets UTILITIES 10/2 | Public Works 10/29/2024 | 83.04 | 10/29/2024 |
| 24-41-41-44-456 Cellular Telephone Expense FIRSTNET | Street Fund CELL PHONE STREETS | Streets 287306230913 | Public Works 10/03/2024 | 64.89 | 10/11/2024 |
| 24-41-41-45-526 Other Supplies IDEAL LINEN INC | Street Fund MOPS | Streets 11243612 | Public Works 10/22/2024 | 16.98 | |
| 24-41-41-45-534 Safety Commodities FARM PLAN | Street Fund UNIFORMS - E. NIXON | Streets 51362089 | Public Works 10/24/2024 | 67.99 | |
| 24-41-41-45-543 Small Tools, Equipment FARM PLAN | Street Fund TOOLS | Streets 51362090 | Public Works 10/24/2024 | 63.53 | |
| 24-41-41-45-543 Small Tools, Equipment CARTER'S HOME HARDWARE & AP | Street Fund SMALL TOOLS/EQUIP | Streets 26290/1 | Public Works 10/08/2024 | 127.99 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund PARTS | Streets 2723-497895 | Public Works 10/18/2024 | 44.31 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund Vehicle Parts | Streets 2723-498385 | Public Works 10/24/2024 | 1,018.80 | |
| 24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART | Street Fund PARTS | Streets 2723-498386 | Public Works 10/24/2024 | 89.35 | |
| 24-41-41-45-558 Tires-Vehicle, Equipment KAISER TIRE | Street Fund DUMP TRUCK #911 TIRE REPAIR | Streets 14815 | Public Works 10/08/2024 | 373.00 | |
| 24-41-41-45-563 Cleaning Supplies IDEAL LINEN INC | Street Fund TOWELS | Streets 11242664 | Public Works 10/15/2024 | 52.88 | |
| 24-41-41-59-950 Capital Outlay-Mach, Equip ACTION COMMUNICATION INC | Street Fund RADIOS FOR STREET EQUIPMENT | Streets 25543 | Public Works 10/24/2024 | 10,528.95 | |
| Total Streets: | | | | 12,853.05 | |
| Total Public Works: | | | | 12,853.05 | |
| Total Street Fund: | | | | 12,853.05 | |
| Retired Senior Vol Program | | | | | |
| 26-71-70-42-294 Conferences, Cont Education ANGIE FLESNER | Retired Senior Vol P MEALS REIMBURSEMENT | Retired Senior Vol Program 151203 | Cultural and Leisure 10/14/2024 | 43.32 | |
| 26-71-70-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | Retired Senior Vol P TELEPHONE LINE EXPENSE | Retired Senior Vol Program 757139 | Cultural and Leisure 10/24/2024 | 36.38 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-----------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 26-71-70-44-452 Long Distance Expense | Retired Senior Vol P | Retired Senior Vol Program | Cultural and Leisure | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 1.62 | |
| Total Retired Senior Vol Program: | | | | 81.32 | |
| Total Cultural and Leisure Services: | | | | 81.32 | |
| Total Retired Senior Vol Program: | | | | 81.32 | |
| Economic Development Fund | | | | | |
| 35-61-64-44-421 Membership Dues | Economic Develop | Economic Development Support | Community Develop | | |
| PANHANDLE AREA DEVELOPMENT | PADD MEMBERSHIP | OCT-24 | 07/15/2024 | 6,581.30 | 10/24/2024 |
| Total Economic Development Support: | | | | 6,581.30 | |
| Total Community Development: | | | | 6,581.30 | |
| Total Economic Development Fund: | | | | 6,581.30 | |
| Adminstration Internal Service | | | | | |
| 51-13-13-42-242 Employee Assistance Program | Adminstration Intern | Personnel | Personnel | | |
| SEASONS OF HOPE COUNSELING | EAP SERVICES | 10250 | 10/16/2024 | 150.00 | |
| 51-13-13-42-242 Employee Assistance Program | Adminstration Intern | Personnel | Personnel | | |
| SEASONS OF HOPE COUNSELING | PROFESSIONAL SERVICES | 10188 | 10/10/2024 | 200.00 | |
| 51-13-13-42-242 Employee Assistance Program | Adminstration Intern | Personnel | Personnel | | |
| SEASONS OF HOPE COUNSELING | PROFESSIONAL SERVICES | 10337 | 10/24/2024 | 150.00 | |
| 51-13-13-43-381 DOT Testing | Adminstration Intern | Personnel | Personnel | | |
| BOX BUTTE GENERAL HOSPITAL | DRUG AND ALCOHOL TESTING | 42B | 10/21/2024 | 112.00 | |
| 51-13-13-43-381 DOT Testing | Adminstration Intern | Personnel | Personnel | | |
| BOX BUTTE GENERAL HOSPITAL | DRUG AND ALCOHOL TESTING | 42A | 10/21/2024 | 112.00 | |
| 51-13-13-43-381 DOT Testing | Adminstration Intern | Personnel | Personnel | | |
| BOX BUTTE GENERAL HOSPITAL | DRUG AND ALCOHOL TESTING | 41 | 10/18/2024 | 112.00 | |
| 51-13-13-43-381 DOT Testing | Adminstration Intern | Personnel | Personnel | | |
| BOX BUTTE GENERAL HOSPITAL | DRUG AND ALCOHOL TESTING | 39 | 09/12/2024 | 112.00 | |
| 51-13-13-43-381 DOT Testing | Adminstration Intern | Personnel | Personnel | | |
| WPCI | DOT DRUG TESTING | S165580 | 09/30/2024 | 33.00 | |
| 51-13-13-44-423 Database Subscriptions | Adminstration Intern | Personnel | Personnel | | |
| PAYLOCITY CORPORATION | COMPLETE HCM SOLUTION | INV2373967 | 10/21/2024 | 2,472.98 | |
| 51-13-13-44-432 Employment Notices | Adminstration Intern | Personnel | Personnel | | |
| ALLIANCE TIMES HERALD | HIRING AD | 151172 | 10/02/2024 | 61.74 | |
| 51-13-13-44-451 Telephone Line Expense | Adminstration Intern | Personnel | Personnel | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 12.03 | |
| 51-13-13-45-526 Other Supplies | Adminstration Intern | Personnel | Personnel | | |
| DOCU-SHRED LLC | SHRED CONTAINERS | 16915 | 10/20/2024 | 5.00 | |
| 51-13-13-47-727 Errors, Omissions Liability | Adminstration Intern | Personnel | Personnel | | |
| TRAVELERS | COMM PACKAGE PL | 7405GA123 8/ | 10/14/2024 | 48.00 | 10/29/2024 |
| 51-13-13-47-727 Errors, Omissions Liability | Adminstration Intern | Personnel | Personnel | | |
| TRAVELERS | COMM PACKAGE PL | 7405GA123 8/ | 10/14/2024 | 3,289.50 | 10/29/2024 |
| Total Personnel: | | | | 6,870.25 | |
| Total Personnel: | | | | 6,870.25 | |
| 51-14-14-43-311 City Attorney Retainer | Adminstration Intern | Legal | Legal | | |
| SIMMONS OLSEN LAW FIRM, P.C. | RETAINER | 814440 | 09/30/2024 | 6,161.80 | 10/11/2024 |
| 51-14-14-43-315 City Prosecutor | Adminstration Intern | Legal | Legal | | |
| SIMMONS OLSEN LAW FIRM, P.C. | 2024 PROSECUTIONS | 814442 | 09/30/2024 | 1,250.50 | 10/11/2024 |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| Total Legal: | | | | 7,412.30 | |
| 51-14-16-47-721 Commercial Property Ins | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | COMMERCIAL PACKAGE | 7405GA123 8/ | 10/14/2024 | 76,010.00 | 10/29/2024 |
| 51-14-16-47-722 General Liability | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | COMM PACKAGE PL | 7405GA123 8/ | 10/14/2024 | 20,306.75 | 10/29/2024 |
| 51-14-16-47-723 Boiler and Machinery | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | BOILER AND MACHINERY | 5253R765 BM | 10/14/2024 | 21,648.50 | 10/24/2024 |
| 51-14-16-47-724 Vehicle Liability | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | AUTOMOBILE | 7405GA123 8/ | 10/14/2024 | 32,162.94 | 10/29/2024 |
| 51-14-16-47-724 Vehicle Liability | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | AUTOMOBILE: AUDIT | 7405GA123 8/ | 10/14/2024 | 1,093.00 | 10/29/2024 |
| 51-14-16-47-726 Inland Marine | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | COMMERCIAL PACKAGE | 7405GA123 8/ | 10/14/2024 | 4,840.25 | 10/29/2024 |
| 51-14-16-47-727 Errors, Omissions Liability | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | COMM PACKAGE PL | 7405GA123 8/ | 10/14/2024 | 7,192.00 | 10/29/2024 |
| 51-14-16-47-728 Crime Liability | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | COMMERCIAL PACKAGE | 7405GA123 8/ | 10/14/2024 | 256.25 | 10/29/2024 |
| 51-14-16-47-729 Umbrella Liability | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | UMBRELLA | 7405GA123 8/ | 10/14/2024 | 16,907.25 | 10/29/2024 |
| 51-14-16-47-732 Workers Compensation Adj | Adminstration Intern | Risk Management | Legal | | |
| TRAVELERS | WORKERS COMP | 7405GA123 8/ | 10/14/2024 | 73,052.00 | 10/29/2024 |
| Total Risk Management: | | | | 253,468.94 | |
| Total Legal: | | | | 260,881.24 | |
| 51-17-17-43-335 Other Technical Services | Adminstration Intern | MIS | Technology | | |
| BYTES COMPUTER | OMNISSA (VMWARE) HORIZON 8 A | CW39549 | 10/09/2024 | 9,000.00 | |
| 51-17-17-44-423 Database Subscriptions | Adminstration Intern | MIS | Technology | | |
| CIVIC PLUS | CITY WEBSITE HOSTING AND SUP | 311306 | 10/01/2024 | 9,285.70 | |
| 51-17-17-44-423 Database Subscriptions | Adminstration Intern | MIS | Technology | | |
| CIVIC PLUS | SUBSCRIPTION | 312619 | 10/02/2024 | 9,415.35 | |
| 51-17-17-44-423 Database Subscriptions | Adminstration Intern | MIS | Technology | | |
| CIVIC PLUS | SUBSCRIPTION | 316118 | 11/01/2024 | 7,547.40 | |
| 51-17-17-44-423 Database Subscriptions | Adminstration Intern | MIS | Technology | | |
| CIVIC PLUS | SUBSCRIPTION | 315504 | 10/25/2024 | 5,250.00 | |
| 51-17-17-44-451 Telephone Line Expense | Adminstration Intern | MIS | Technology | | |
| ALLO COMMUNICATIONS LLC | TELEPHONE LINE EXPENSE | 757139 | 10/24/2024 | 6.02 | |
| 51-17-17-44-451 Telephone Line Expense | Adminstration Intern | MIS | Technology | | |
| CHARTER COMMUNICATIONS | TELEPHONE LINE EXPENSE | 176247201101 | 10/14/2024 | 15.82 | |
| 51-17-17-44-457 Internet Operating Expense | Adminstration Intern | MIS | Technology | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 132.00 | |
| 51-17-17-44-457 Internet Operating Expense | Adminstration Intern | MIS | Technology | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 50.00 | |
| 51-17-17-44-457 Internet Operating Expense | Adminstration Intern | MIS | Technology | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 55.00 | |
| 51-17-17-44-457 Internet Operating Expense | Adminstration Intern | MIS | Technology | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 250.00 | |
| 51-17-17-44-457 Internet Operating Expense | Adminstration Intern | MIS | Technology | | |
| ALLO COMMUNICATIONS LLC | INTERNET | 757139 | 10/24/2024 | 267.38 | |
| Total MIS: | | | | 41,274.67 | |
| Total Technology: | | | | 41,274.67 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|---|---|--------------------------------------|--------------------|------------|
| 51-21-21-42-294 Conferences, Cont Education AMY WAGNER | Adminstration Intern TRAVEL REIMBURSEMENT | Accounting 151202 | Finance 10/14/2024 | 109.88 | |
| 51-21-21-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | Adminstration Intern TELEPHONE LINE EXPENSE | Accounting 757139 | Finance 10/24/2024 | 42.11 | |
| 51-21-21-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC | Adminstration Intern TELEPHONE LINE EXPENSE | Accounting 757139 | Finance 10/24/2024 | .06 | |
| 51-21-21-44-456 Cellular Telephone Expense FIRSTNET | Adminstration Intern CELL PHONE FINANCE | Accounting 287306230913 | Finance 10/03/2024 | 46.43 | 10/11/2024 |
| 51-21-21-44-470 Contractual Services EAKES INC | Adminstration Intern DOCUMENT SUPPORT | Accounting INV595871 | Finance 10/22/2024 | 319.00 | |
| 51-21-21-45-526 Other Supplies DELUXE BUSINESS FORMS | Adminstration Intern DEPOSIT SLIPS - MAIN ACCT | Accounting 151192 | Finance 10/09/2024 | 230.30 | |
| 51-21-21-45-526 Other Supplies DOCU-SHRED LLC | Adminstration Intern SHRED CONTAINERS | Accounting 16915 | Finance 10/20/2024 | 30.00 | |
| 51-21-21-45-541 Office Furniture, Equipment BARCO MUNICIPAL PRODUCTS INC | Adminstration Intern SOLAR STOP SIGN | Accounting IN-250294 | Finance 10/01/2024 | 922.75 | |
| Total Accounting: | | | | 1,700.53 | |
| Total Finance: | | | | 1,700.53 | |
| Total Adminstration Internal Service: | | | | 310,726.69 | |
| Enterprise Internal Service | | | | | |
| 55-21-23-44-436 Mail, Delivery Services VALLI INFORMATION SYSTEMS INC | Enterprise Internal S USPS NCOA | Utility Customer Service 97211 | Finance 10/25/2024 | 15.00 | |
| 55-21-23-44-436 Mail, Delivery Services POSTMASTER | Enterprise Internal S POSTAGE | Utility Customer Service 757136 | Finance 10/29/2024 | 3,000.00 | |
| 55-21-23-44-436 Mail, Delivery Services US POSTAGE METER CENTER INC | Enterprise Internal S CARTRIDGES | Utility Customer Service U114264 | Finance 10/11/2024 | 1,019.36 | |
| 55-21-23-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | Enterprise Internal S TELEPHONE LINE EXPENSE | Utility Customer Service 757139 | Finance 10/24/2024 | 42.11 | |
| 55-21-23-45-511 Office Supplies NEBRASKA TOTAL OFFICE | Enterprise Internal S PENS | Utility Customer Service 0126618-001 | Finance 10/15/2024 | 27.60 | |
| 55-21-23-45-511 Office Supplies NEBRASKA TOTAL OFFICE | Enterprise Internal S OFFICE SUPPLIES | Utility Customer Service 0126617-001 | Finance 10/10/2024 | 11.37 | |
| 55-21-23-45-526 Other Supplies DELUXE BUSINESS FORMS | Enterprise Internal S DEPOSIT SLIPS - METER DEP. ACC | Utility Customer Service 151192 | Finance 10/09/2024 | 230.30 | |
| 55-21-23-45-526 Other Supplies DOCU-SHRED LLC | Enterprise Internal S SHRED CONTAINERS | Utility Customer Service 16915 | Finance 10/20/2024 | 15.00 | |
| 55-21-23-45-544 Small Tools, Equipment BARCO MUNICIPAL PRODUCTS INC | Enterprise Internal S SOLAR STOP SIGN | Utility Customer Service IN-250294 | Finance 10/01/2024 | 922.74 | |
| Total Utility Customer Service: | | | | 5,283.48 | |
| Total Finance: | | | | 5,283.48 | |
| 55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC | Enterprise Internal S MOPS | Warehouse 11243612 | Utilitiy Superintenden 10/22/2024 | 33.98 | |
| 55-51-56-44-441 Electricity COA UTILITIES | Enterprise Internal S ELECTRIC | Warehouse UTILITIES 10/2 | Utilitiy Superintenden 10/29/2024 | 1,330.04 | 10/29/2024 |
| 55-51-56-44-442 Water-Sewer COA UTILITIES | Enterprise Internal S WATER / SEWER | Warehouse UTILITIES 10/2 | Utilitiy Superintenden 10/29/2024 | 21.95 | 10/29/2024 |
| 55-51-56-44-443 Refuse COA UTILITIES | Enterprise Internal S REFUSE | Warehouse UTILITIES 10/2 | Utilitiy Superintenden 10/29/2024 | 120.10 | 10/29/2024 |
| 55-51-56-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC | Enterprise Internal S TELEPHONE LINE EXPENSE | Warehouse 757139 | Utilitiy Superintenden 10/24/2024 | 69.78 | |

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|--|-------------------------------------|--------------------------------------|------------------------------------|--------------------|------------|
| 55-51-56-44-483 NRCNTSVC-Building Public Wrks | Enterprise Internal S Warehouse | | Utilitiy Superintenden | | |
| BUD'S PEST CONTROL | PUBLIC WORKS PEST CONTROL | 6613 | 10/07/2024 | 120.00 | |
| 55-51-56-45-511 Office Supplies | Enterprise Internal S Warehouse | | Utilitiy Superintenden | | |
| CARTER'S HOME HARDWARE & AP | SPRAY PAINT | 26325/1 | 10/10/2024 | 14.18 | |
| 55-51-56-45-561 Bldg Maintenance Material | Enterprise Internal S Warehouse | | Utilitiy Superintenden | | |
| CHARTER COMMUNICATIONS | TELEPHONE LINE EXPENSE | 176246901102 | 10/21/2024 | 15.80 | |
| 55-51-56-45-561 Bldg Maintenance Material | Enterprise Internal S Warehouse | | Utilitiy Superintenden | | |
| QUILL CORPORATION | FILE CABINET | 40814686 | 09/27/2024 | 206.99 | |
| Total Warehouse: | | | | 1,932.82 | |
| Total Utilitiy Superintendent: | | | | 1,932.82 | |
| Total Enterprise Internal Service: | | | | 7,216.30 | |
| 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 | OCTOBER-24 | 10/01/2024 | 880.92 | 10/24/2024 |
| 57-81-81-42-231 Employee Life Insurance | Health Care Internal Health Support | | Personnel | | |
| UNUM LIFE INSURANCE COMPANY | EMPLOYEE LIFE INSURANCE #091 | NOVEMBER - | 11/01/2024 | 873.12 | |
| 57-81-81-42-281 Specific Premium | Health Care Internal Health Support | | Personnel | | |
| AIRMEDCARE NETWORK | CENSUS SLOTS | 17782-202410 | 10/25/2024 | 7,125.00 | |
| 57-81-81-42-287 Employee Claims | Health Care Internal Health Support | | Personnel | | |
| REGIONAL CARE, INC. | HEALTH CLAIMS | 10152024-HC | 10/15/2024 | 13,821.06 | 10/18/2024 |
| 57-81-81-42-287 Employee Claims | Health Care Internal Health Support | | Personnel | | |
| REGIONAL CARE, INC. | HEALTH CLAIMS | 10282024-HC | 10/28/2024 | 15,759.15 | 10/29/2024 |
| 57-81-81-42-287 Employee Claims | Health Care Internal Health Support | | Personnel | | |
| REGIONAL CARE, INC. | HEALTH CLAIMS | 10212024-HC | 10/21/2024 | 2,076.77 | 10/24/2024 |
| 57-81-81-42-287 Employee Claims | Health Care Internal Health Support | | Personnel | | |
| ALLIANCE COMMUNITY PHARMAC | FLU SHOTS | 151188 | 10/08/2024 | 918.00 | |
| Total Health Support: | | | | 41,454.02 | |
| Total Personnel: | | | | 41,454.02 | |
| Total Health Care Internal Service: | | | | 41,454.02 | |
| Grand Totals: | | | | 2,247,117.39 | |

Dated: _____

Mayor: _____

City Manager: _____

City Treasurer: _____

| GL Account and Title Vendor Name | Segment Fund Description | Segment Under Dept Invoice Number | Segment Department Invoice Date | Net Invoice Amount | Date Paid |
|-------------------------------------|-----------------------------|--------------------------------------|------------------------------------|--------------------|-----------|
|-------------------------------------|-----------------------------|--------------------------------------|------------------------------------|--------------------|-----------|

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, October 15, 2024 at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Mischnick, Weisgerber and Liptack.

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

1. Approved the Consent Calendar. Ayes: All. Motion carried.
2. Passed the first reading of Ordinance No. 2983, which will amend and approve the City of Alliance Municipal Code Chapter 24-27, titled *Snow Removal*. Ayes: All. Motion carried.
3. Passed the first reading of Ordinance No. 2984, which will amend and approve the City of Alliance Municipal Code Chapter 20, titled *Nuisance*. Ayes: All. Motion carried.
4. Passed the first reading of Ordinance No. 2985, which will amend and approve the City of Alliance Municipal Code Chapter 24-2 and 24-42, titled *Prohibited Activities and Illegal Obstruction*. Ayes: All. Motion carried.
5. Passed the first reading of Ordinance No. 2986, which will amend and approve the City of Alliance Municipal Code Chapter 111-162, titled *Additional Requirements*. Ayes: All. Motion carried.
6. Passed the first reading of Ordinance No. 2987, which will amend and approve the City of Alliance Municipal Code Chapter 107-81, 107-86 and 107-102, titled *Application and Filing, City Council Approval, and Application and Review*. Ayes: All. Motion carried.
7. Conducted a Public Hearing on the City's uniform policy setting a dollar limit on the value of plaques, certificates of achievement, or items of value to be awarded to elected or appointed officials, employees, or volunteers of the City. Following the Public Hearing, Council approved Resolution No. 24-105. Ayes: All. Motion carried.
8. Approved Resolution No. 24-106, which approves the renewal of health insurance with UNUM, Regional Care, Inc. and Symetra as the City of Alliance's Underwriters. Ayes: All. Motion carried.
9. Approved Resolution No. 24-107, which approves the employee health insurance renewal for medical, dental, vision and in-lieu benefits. Ayes: All. Motion carried.
10. Approved Resolution No. 24-108, which accepts and approves the amendments to the City of Alliance Personnel Policy. Ayes: All. Motion carried.

11. Approved Resolution No. 24-109, which allows the City of Alliance to enter into an agreement with M.C. Schaff and Associates, Inc. of Scottsbluff, Nebraska for the Municipal Airport Runway Lighting Project. Ayes: All. Motion carried.
12. Approved Resolution No. 24-110, which approves the purchase of three patrol vehicles and equipment installation, for the Alliance Police Department. Ayes: All. Motion carried.
13. Approved Resolution No. 24-111, which enters the City of Alliance into an agreement with StreetScan USA, Inc., for the data and processing collection. Ayes: All. Motion carried.
14. Approved Resolution No. 24-112, which accepts and approves the commercial rates of Solid Waste Disposal for the 2024/2025. Ayes: Mashburn, Mischnick, Liptack and McGhehey. Nay: Weisgerber. Motion carried.
15. Approved Resolution No. 24-113, which approves and amends the Golf Course Administrator Commission Agreement. Ayes: All. Motion carried.
16. Approved Resolution No. 24-114, which accepts and approves the amendment to the City of Alliance Firefighters' Retirement Plan. Ayes: All. Motion carried.
17. Discussion with no action taken of Code Amendment to Parking Limitations.
18. Discussion with no action taken on the Public Safety – 1st Interstate Inn.
19. Discussion with no action taken of Community Splash Pad and Ice-Skating Rink.
20. Entered into Executive Session for City Manager Contract Review.

Meeting adjourned at 9:23 p.m.

(SEAL)

John McGhehey, 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.

RESOLUTION NO. 24-115

WHEREAS, The City of Alliance, Nebraska is required under Nebraska State Statutes to appoint a qualified street superintendent; and

WHEREAS, Meeting said requirement is necessary under Nebraska State Statutes to ensure the City of Alliance receives State incentive payments for street maintenance; and

WHEREAS, Ross Grant, Public Works Director for the City of Alliance, is a licensed Nebraska Class B Street Superintendent (License #1658) and has agreed to be the street superintendent for the City of Alliance, Nebraska for calendar year 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor hereby appoints Ross Grant, Nebraska Street Superintendent Class B License #1658, as the designated Street Superintendent for the City of Alliance, Nebraska, effective January 1, 2025.

PASSED AND APPROVED this 5th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

November 5, 2024



RESOLUTION - MOTOROLA DISPATCH CONSOLE UPGRADE ANNUAL LICENSE

In 2021, the Alliance Police Department entered into an agreement with Motorola for essential communication equipment, specifically radio consoles utilized in dispatch operations. This partnership was established to enhance the department's ability to respond to emergencies and ensure the safety of both officers and the public.

As part of this agreement, there is a commitment to pay operating costs for the next six years. The Motorola consoles are integral to operations, providing real-time radio transmissions that enable officers to receive critical information as they respond to calls for service.

In an era where effective communication can mean the difference between safety and danger, maintaining this commitment to operating costs is imperative. Officers depend on this technology to access information swiftly, coordinate responses, and handle various situations that arise in the community.

This will be charged to the Police communications budget, Line Item:
Other Contract Operating Svcs. G/L 01-31-33-43-379.

RECOMMENDATION: APPROVE THE PURCHASE OF THE MOTOROLA DISPATCH CONSOLE UPGRADE ANNUAL LICENSE FOR \$35,869.47

RESOLUTION NO. 24-116

WHEREAS, The City of Alliance purchased new dispatch consoles in 2021 which included an annual maintenance agreement for a period of six years; and

WHEREAS, It is time for renewal in the amount of \$35,869.47; and

WHEREAS, The Mayor and City Council deems it appropriate to continue providing radio dispatch services as an aspect of public safety.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, that the amount of \$35,869.47, payable to Motorola Solutions, Inc. from GL # 01-31-33-43-379 Other Contract Operating Services, is hereby approved for payment for console maintenance and warranty.

PASSED AND APPROVED this 5th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

| | | | | | |
|--|--|---|------------------|---|--|
| Transaction Number 8230482794 | | Transaction Date 20-SEP-2024 | | Transaction Total 35,869.47 USD | |
| P.O. Number PHILIP LUKENS | | | P.O. Date | | Customer Account No 1000825177 |
| Payment Terms Net Due in 30 Days | | | | Payment Due Date 20-OCT-2024 | |
| Bill To Address ALLIANCE, CITY OF ATTN: Accounts Payable 315 CHEYENNE AVE ALLIANCE NE 69301 United States | | Project No: NE-191138A Project Name: NE-191138A ALLIANCE CONSOLES | | Ship To Address ALLIANCE, CITY OF 512 NIOBRARA ALLIANCE NE 69301 United States | |
| IMPORTANT INFORMATION | | | | | |
| Service From 01-JAN-2024 Service To 31-DEC-2024 | | For all Invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238 | | | |
| Sales Order(s): USC000623417, R02-SEP-23 06:51:16 <i>Contract #</i> | | | | | |
| SPECIAL INSTRUCTIONS / COMMENTS General Comment: Regular Invoice | | | | | |
| To view your invoices in other formats and perform secure online bill payment, login to your account on http://www.motorolasolutions.com/spi-service/myaccount/billingmanagement/ . For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210 | | | | | |
| Total Tax NE 0.00 | | | | USD Subtotal | |
| | | | | USD Total Tax | |
| | | | | USD Total | |
| | | | | USD Amount Due | |
| | | | | 35,869.47 | |
| | | | | 0.00 | |
| | | | | 35,869.47 | |
| | | | | 35,869.47 | |



Please detach here and return the bottom portion with your payment

Payment Coupon

| | | | | |
|---|--|--|---|--------------------|
| Transaction Number 8230482794 | Customer Account No 1000825177 | Payment Due Date 20-OCT-2024 | Transaction Total 35,869.47 USD | Amount Paid |
|---|--|--|---|--------------------|

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

ALLIANCE, CITY OF
 ATTN: Accounts Payable
 315 CHEYENNE AVE
 ALLIANCE NE 69301
 United States

Payment Transfer Details

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Narrative

November 5, 2024



RESOLUTION - Approve resolution 24-117 changing resolution 13-101 increasing the percentage of sidewalk cost share.



Resolution 13-101 reflects the City's current cost share program for sidewalk replacement. This 11-year-old resolution allows for \$200.00 per cubic yard contribution toward the cost of replacing sidewalk paid directly to the contractor on approved projects. There is also a limit of five cubic yards calculated on commercial projects. The council has previously stated the benefit to the citizens of Alliance provided by rehabilitating sidewalks.

In 2023 the GL for this program had \$60,000.00 in it and approximately \$12,000.00 was used. Staff believes this is due to the low percentage of share allowed by resolution in conjunction with increased prices over the last decade. The average sidewalk replacement project in a residential setting is \$3000 to \$5000. The average cost share for each project is approximately 10% or \$300-\$500.

Staff is proposing a change that will account for approximately 50% of the cost of a project. The resolution allows for a payment of 100% of the true and actual cost of concrete. Once submitted staff would pay the concrete bill directly based on calculated usage from the batch plant invoice. This leaves the property owner and the contractor responsible for negotiating all other removal and labor costs. Each project will still be subject to prior approval and condition rating by Street Department staff.

RECOMMENDATION: APPROVE RESOLUTION 24-117 CHANGING THE CURRENT SIDEWALK REPLACEMENT PROGRAM INCREASING THE COST SHARE OF THE CITY

RESOLUTION NO. 24-117

WHEREAS, The City of Alliance has authority pursuant to statute and the Alliance Municipal Code to require sidewalks and establish standards for their construction and maintenance; and

WHEREAS, There are numerous sidewalks within the City of Alliance which are deteriorated and need repair; and

WHEREAS, A Sidewalk Replacement Program has been established which provides for a cost-sharing program to assist in the repair of sidewalks that are on the municipal right of way; and

WHEREAS, The City Council finds that it is of benefit to all citizens of the City of Alliance to commit general funds to the extent of a funding match to assist in the rehabilitation of existing sidewalks to promote public safety; and

WHEREAS, Staff is recommending a modification to the program.

NOW, THEREFORE, BE IT RESOLVED, By the Mayor and Council of the City of Alliance, Nebraska, that the Sidewalk Replacement Program is hereby modified as follows:

- The Sidewalk Replacement Program shall be administered by the Public Works Director as budgetary allocations are available.
- The City will participate by paying for the full quantity of sidewalk concrete for residential properties and up to five (5) cubic yards (CY) for commercial properties.
- The financial share shall be in the amount of one-hundred percent (100%) of the true and actual cost of concrete materials, as evidenced by concrete batch plant invoice and compared to actual measured quantities installed.
- The price per cubic yard of concrete will be approved by the Public Works Director prior to the work commencing.
- The City's payment will be made directly to the licensed contractor, without markup, as approved by the Public Works Director.
- The property owner or private entity shall be responsible for securing the services of a licensed contractor and for paying all other costs.

BE IT FURTHER RESOLVED that this resolution supersedes and replaces Resolution 13-101, *Sidewalk Replacement Program* and all other previous versions.

PASSED AND APPROVED this 5th day of November, 2024.

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 13-101

WHEREAS, The City of Alliance has authority pursuant to statute and the Alliance Municipal Code to require sidewalks and establish standards for their construction and maintenance; and

WHEREAS, There are numerous sidewalks within the City of Alliance which are deteriorated and need repair; and

WHEREAS, A Sidewalk Replacement Program has been established which provides for a cost-sharing program to assist in the repair of sidewalks that are on the municipal right of way; and

WHEREAS, The City Council finds that it is of benefit to all citizens of the City of Alliance to commit general funds to the extent of a funding match to assist in the rehabilitation of existing sidewalks to promote public safety; and

WHEREAS, Staff is recommending a modification to the program which will provide a cost share in the amount of \$200 per cubic yard toward the cost of the replaced sidewalk at residential locations and up to five cubic yards of sidewalk for commercial locations. The City's payment will be paid directly to the licensed contractor, as approved by the Public Works Director; with the property owner securing the services of a licensed contractor.

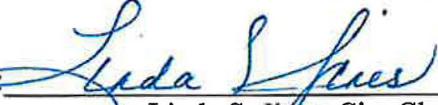
NOW, THEREFORE, BE IT RESOLVED, By the Mayor and Council of the City of Alliance, Nebraska, that the Sidewalk Replacement Program is hereby modified to allow for a cost share in the amount of \$200 per cubic yard toward the replaced sidewalk with a limit of five cubic yards of sidewalk for commercial locations. The City's payment will be paid directly to the contractor, as approved by the Public Works Director.

BE IT FURTHER RESOLVED that the Sidewalk Replacement Program will be administered by the Public Works Director as budgetary allocations are available.

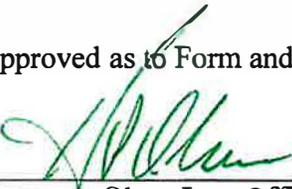
PASSED AND APPROVED this 3rd day of October, 2013.


Fred Feliges, Mayor

(SEAL)

Attest: 
Linda S. Jines, City Clerk

Approved as to Form and Legality:


Simmons Olsen Law Office, Legal Counsel

Narrative

November 5, 2024



RESOLUTION - Approve use of funds to purchase water meter radios for ongoing meter upgrades.



The water department is in the process of replacing all of the old manual read water remotes with upgraded radio read remotes. This process allows for readings to be taken without entering private yards or property every month. Once complete this will also assist in more accurate tracking of water use and loss. Part of this ongoing project is the purchase of water radios as needed for install. There has been a supply issue and not enough of these radios

were available to order. Recently this shortage ended and staff ordered inventory to accommodate our needs. Core and Main in Omaha Nebraska currently has 1485 radios in stock and ready for purchase.

Staff has approximately 1150 of the total 3500 radios installed and continue to make appointments to install radios daily. The installation process is expected to be completed this spring with the exception of any overly problematic situations.

RECOMMENDATION: APPROVE PURCHASE OF 1485 WATER METER RADIOS FROM CORE AND MAIN IN THE AMOUNT OF \$286,011.00 INCLUDING TAX FROM GL # 08-52-52-59-950

RESOLUTION NO. 24-118

WHEREAS, The City of Alliance Water Department is desiring to improve and advance our metering system by upgrading to an advanced metering infrastructure (AMI) system; and

WHEREAS, The City is currently utilizing Sensus Meters and software to touch-read water meters; and

WHEREAS, The City desires to implement an automatic meter reading/ advanced metering infrastructure (AMR/AMI) system which is compatible with our existing meters and billing workflow; and

WHEREAS, Core and Main is our regional authorized dealer for Sensus meters and AMR/AMI products; and

WHEREAS, Purchasing AMR/AMI endpoints, software, etc. from Core and Main will allow us to continue using existing meters, software, and billing workflow at a significant time-saving for installation per endpoint as a result of endpoint compatibility with our existing system rather than the need to enter each home individually and install a three-wire radio; and

WHEREAS, Budget authority in the amount of \$286,011 is available for this purchase from the Water System Account No. 08-52-52-59-950 – Capital Outlay-Mach, Equipment.

WHEREAS, Staff is recommending Sensus AMR/AMI related purchases from Core and Main in the amount of Two Hundred Eighty-Six Thousand Eleven Dollars and no/100th (\$286,011).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the City Manager be and hereby is authorized to purchase from Core and Main in the amount Two Hundred Eight-Six Thousand Eleven Dollars and no/100th (\$286,011); for the purchase of an advanced metering infrastructure (AMI) system for the Water Department which includes but not limited to meter endpoints, laptops, software, service and training.

PASSED AND APPROVED this 5th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Bid Proposal for Alliance smart points

CITY OF ALLIANCE
Job Location: Alliance, NE
Bid Date: 10/31/2024
Core & Main Bid #: 3838509

Core & Main
10707 S 149th St
Omaha, NE 68138
Phone: 4028966173
Fax: 4028966379

Table with 6 columns: Seq#, Qty, Description, Units, Price, Ext Price. Row 1: 10, 1, 1. Row 2: 30, 1485, 510M S/POINT M2 TC SP HR & LD, EA, 180.00, 267,300.00. Summary rows: SUBTOTAL 267,300.00, Sub Total 267,300.00, Tax 0.00, Total 267,300.00.

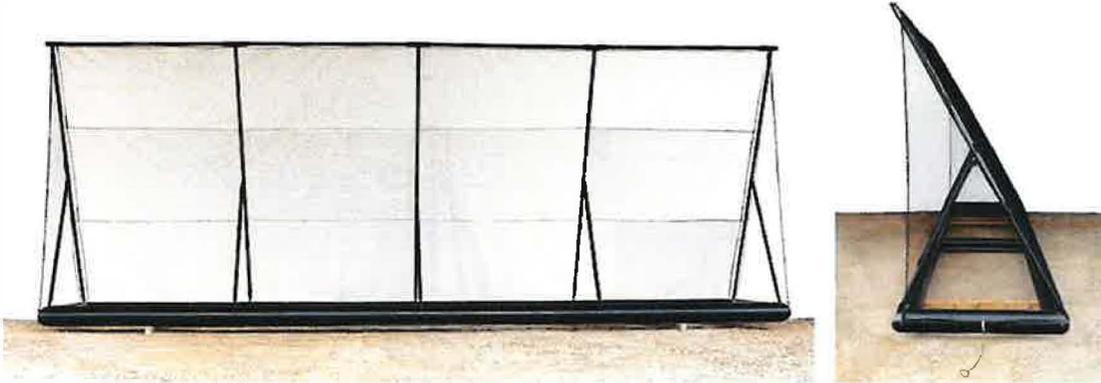
UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

Narrative

November 5, 2024



RESOLUTION - Approve purchase of additional litter debris fencing for landfill operations.



The City of Alliance Landfill has a growing problem with blowing debris in the current disposal area. Last year several debris fencing sections were purchased and have been in use since. There has been a great decrease in blowing debris. Landfill staff have received several compliments from surrounding residents reflecting their appreciation. These sections of fence are movable with the heavy equipment at the facility and can be placed where needed. Three quotes were received from separate vendors. staff would like to use the same brand of equipment providing continuity in operation and aesthetics. Coastal Netting Systems provided a quote for six additional 40' long sections at \$50,850.00 including freight.

**RECOMMENDATION: APPROVE PURCHASE OF DEBRIS FENCING FOR \$50,850.00
USING FUNDS FROM GL #06-51-55-59-950**

RESOLUTION NO. 24-119

WHEREAS, The City of Alliance owns and operates the solid waste landfill; and

WHEREAS, The City desires to minimize the quantity of debris that becomes airborne, littering adjacent properties; and

WHEREAS, The City desires to purchase and install more litter nets to reduce blowing debris leaving the confines of the landfill property; and

WHEREAS, Staff obtained a quote from Coastal Netting Systems to purchase and ship 6 - 40' long sections of portable litter nets for a total cost of \$50,850.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the purchase of six portable litter nets in the amount of Fifty Thousand Eight Hundred Fifty Dollars and No/100 (\$50,850.00) from Coastal Netting Systems is hereby approved.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that staff has authority to purchase six portable litter nets in the amount of Fifty Thousand Eight Hundred Fifty Dollars and No/100 (\$50,850.00) from 06-51-55-59-950.

PASSED AND APPROVED this 5th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

November 5, 2024



RESOLUTION – Approve purchase of one F-250 pickup for Water Department from Wolf Ford of Alliance.



As a part of the 2024 CIP process the need for a replacement pickup was identified in the Water/Sewer Department. Our current vehicle replacement plan allows for new vehicles to depreciate over 5 years and then transfers them to other departments (usually non-enterprise funds). Over time this allows non-enterprise funds to have a newer fleet in better condition. Wolf Ford of Alliance has expressed they will honor the low bid from the State of Nebraska and Sourcewell from Ford Motor Company. This vehicle will replace unit #501 a 2018 f-150 with 32,000 miles. Unit #501 will replace unit # 1114 a 2012 chevy ½ ton with 137,000 miles currently in use at the Landfill.

RECOMMENDATION: APPROVE USE OF FUNDS FROM GL #08-52-52-59-960 FOR \$59,465.25 INCLUDING TAX , AUTHORIZING THE PURCHASE OF ONE F-250 PICKUP FROM WOLF FORD OF ALLIANCE.

RESOLUTION NO. 24-120

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

WHEREAS, the Water Department has a 2018 F-150 Pickup 2WD that will be transferred to Landfill; and

WHEREAS, Public Works Director Grant is recommending the purchase of one 2024 Ford F-250 Pickup in the amount of \$59,465.25 from Wolf Ford of Alliance for the Water Department; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, that Mayor McGhehey be and hereby is authorized to enter into a contract with Wolf Ford for the purchase of one 2024 Ford F-250 Pickup in the amount of Fifty-nine Thousand Four Hundred Sixty-five Dollars and 25/100ths (\$59,465.25).

BE IT FURTHER RESOLVED, by the Mayor and City Council of Alliance, authorizes the Mayor to sign the agreement with Wolf Ford in the amount of \$59,465.25 from # 08-52-52-59-960 to allow for the purchase.

PASSED AND APPROVED this 5th day of November, 2024.

(SEAL)

John McGhehey, Mayor

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

(308) 324-5619 ext 53X 731

VIN 1FT7W2BAXREE61544

| | Suggested Retail Price | Actual Price |
|------------------------------------|------------------------|--------------|
| F25H 4X4 CREW CAB PICKUP/160 | 55510.00 | 52734.00 |
| 2024 MODEL YEAR | | |
| Z1 OXFORD WHITE | | |
| ZS MEDIUM DARK SLATE CLOTH | | |
| PREFERRED EQUIPMENT PKG. 603A | | |
| .XLT TRIM | | |
| 99A 6.8L DEVCT NA PFI V8 ENGINE | 1705.00- | 1551.00- |
| 44F 10-SPEED AUTO TORQSHIFT-G | NC | NC |
| LT275/65R19E BSW ALL SEASON | | |
| X3E 3.73 ELECTRONIC-LOCKING AXLS | 430.00 | 392.00 |
| JOB #2 ORDER | | |
| 153 FRONT LICENSE PLATE BRACKET | NC | NC |
| 10000# GVWR PACKAGE | | |
| 425 50 STATE EMISSIONS | NC | NC |
| 47B SNOWBLOW PREP/CAMPER PACKAGE | 305.00 | 277.00 |
| 512 SPARE TIRE AND WHEEL | NC | NC |
| 54F POWERSCOPE TRAILER TOW MIRROR | 280.00 | 255.00 |
| AM/FM STEREO MP3/CLR | | |
| JACK | | |
| 61N WHEEL WELL LINERS FRONT & REAR | 325.00 | 296.00 |
| 57E 250 AMP ALTERNATOR | 85.00 | 78.00 |
| 76S REMOTE START SYSTEM | 250.00 | 228.00 |
| 2 CLOTH 40/COWSOLE/40 SEAT | 300.00 | 273.00 |
| TOTAL OPTIONS/OTHER | 270.00 | 248.00 |
| TOTAL VEHICLE & OPTIONS/OTHER | 55780.00 | 52982.00 |
| DESTINATION & DELIVERY | 1995.00 | 1995.00 |

TOTAL FOR VEHICLE 57775.00

FUEL CHARGE 120.36
 CV LOT MANAGEMENT 10.00
 SHIPPING WEIGHT 6197 LBS.
 TOTAL 57775.00 55107.36

\$55,107 = Invoice
\$1,102 = 2% over Invoice
\$56,209.00 = Sell Price of Just Truck
\$850.00 = Running Boards Installed
\$250.00 = Freight w/ Dealer Trade
266.00 = Doc Fee
\$57,575.00 = Sub Total of Vehicle + Accy Freight
(11306) - 2000.00 = Rebate if licensed at 1313 West 1st
\$55,575.00 = Full of Fuel

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

| | | | | | |
|--|---------------|------------------------------------|------------------------|---|--------------------------|
| Sold to P: 53X731 F: NE 68850 | | Order Type 2 | Ramp Code RA37 | Batch ID RH071 | Price Level 430 |
| Ship to (if other than above) | | Date Inv. Prepared 08 07 24 | Item Number 53-5696 | Transit Days 48 | |
| Invoice & Unit Identification NO. 1FT7W2BAXREE61544 | | Final Assembly Point KENTUCKY | | Finance Company and/or Bank Ford Motor Credit 000001 | |
| HB | Invoice Total | A & Z Plan | D Plan | X Plan | Protected Invoice Amount |
| 1117 | 55107.36 | 53010.36 | 53110.36 | 55161.93 | 837.00 |

This invoice to be used for the billing of vehicles only

Dealer's copy

KTP-000500

NE

9-NORMAL, NB, 100500, RHC71

3535

ULC | U | W | C | CERT | TRD | BUMP | CAMP | BOOK | EXPI | ROTA

025081 272/1476

1FT7W2BAX

REE61544 NB

FEP



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2024 F250 SRW 4X4 CREW CAB
XLT 160" WB STYLE SIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR OXFORD WHITE
INTERIOR MEDIUM DARK SLATE CLOTH

RE E61544

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- FOG LAMPS
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS

INTERIOR

- 120V O/U/LET
- 1TOUGH UP/DOWN DR/PASS WIN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- CLTH SEATS W/8-WAY PWR DRV
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING/TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPPER GLOVEBOX STORAGE

FUNCTIONAL

- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4

SAFETY/SECURITY

- ADVANCE TRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURICODE KEYLESS KEYPAD
- SOS POST-CRASH II ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE (MSRP)

OPTIONAL EQUIPMENT/OTHER

| | |
|--------------------------------|------------|
| PREFERRED EQUIPMENT PKG.603A | |
| 6.8L DEVCT NA PFI V8 ENGINE | - 1,705.00 |
| 10-SPEED AUTO TORQSHIFT-G | NO CHARGE |
| LT275/65R18E BSW ALL SEASON | |
| 3.73 ELECTRONIC-LOCKING AXLE | 430.00 |
| FRONT LICENSE PLATE BRACKET | NO CHARGE |
| 10000# GVWR PACKAGE | |
| 60 STATE EMISSIONS | NO CHARGE |
| SNOW/PLW PREP/CAMPER PACKAGE | 305.00 |
| SPARE TIRE AND WHEEL | NO CHARGE |
| POWERSCOPE TRAILER TOW MIRROR | 280.00 |
| JACK | |
| WHEEL WELL LINERS FRONT & REAR | 325.00 |
| 250 AMP ALTERNATOR | 85.00 |
| REMOTE START SYSTEM | 250.00 |
| CLOTH 40/CONSOLE/40 SEAT | 300.00 |

PRICE INFORMATION

| | |
|-------------------------------|-------------|
| BASE PRICE | \$55,510.00 |
| TOTAL OPTIONS/OTHER | 270.00 |
| TOTAL VEHICLE & OPTIONS/OTHER | \$5,780.00 |
| DESTINATION & DELIVERY | 1,985.00 |

TRAMP ONE

RA37

TRAMP TWO

RAIL

53-5096 Q/T 2

TOTAL MSRP \$57,775.00



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

RH071 N RB 2X 430 000500 08 07 24

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

California Air Resources Board

California Fuel Vehicle Emissions Label (CFEL) 000101-000001

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on the vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

| | | |
|---------------|------------------|-----------|
| Frontal Crash | Driver Passenger | Not Rated |
|---------------|------------------|-----------|

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

| | | |
|------------|----------------------|-----------|
| Side Crash | Front seat Rear seat | Not Rated |
|------------|----------------------|-----------|

Based on the risk of injury in a side impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (*****), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



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

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



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

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

SCAN QR TEXT 3FE681394 TO 48028

Mag 8 11a
P65 may
apply.
Text help
for help



www.ford.com/connected

Narrative

November 5, 2024



RESOLUTION - DPR WEALTH MANAGEMENT, LLC DBA ALLIANCE HOTEL AND SUITES CLASS I LIQUOR LICENSE

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

HEARING PROCESS -

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

RECOMMENDATION: IF THE PUBLIC AND COUNCIL HAVE NO OBJECTIONS, APPROVE THE RESOLUTION TO GRANT A CLASS I LIQUOR LICENSE TO DPR WEALTH MANAGEMENT, LLC.

RESOLUTION NO. 24-121

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

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

The following exhibits were offered and received:

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

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

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

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

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

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

Passed and approved this 5th day of November, 2024.

(SEAL)

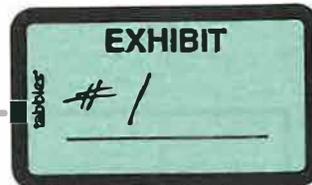
John McGhehey, Mayor

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



South - 1st Floor PO
Box 95046 Lincoln
NE 68508



Nebraska Liquor Control

Application Copy

File Number: 13250

LICENSE TYPE

Class I Beer, Wine, Spirits On
Sale Only

APPLICATION DATE RECEIVED

2024-05-28

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

DPR Wealth Management LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Alliance Hotel and Suites

CORPORATE NUMBER

93-3247766

INCORPORATION DATE

2023-09-05

CORRESPONDENCE ADDRESS

117 Cody Avenue,
Alliance, NE-69301

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Madhukar Chilaka

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(713) 543-0067

ALTERNATE PHONE

(832) 207-2106

FAX

EMAIL

dprwealthmanagement@gmail.com

CORPORATE STRUCTURE

| NAME | POSITION/TITLE | PARENT COMPANY | % INTEREST |
|------------------|----------------|---------------------------|------------|
| Madhukar Chilaka | Sole Member | DPR Welath Management LLC | 100 |
| Madhukar Chilaka | President | DPR Welath Management LLC | 100 |

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Hotel/Motel/Lodging

PREMISES NAME

Alliance Hotel and Suites

OPERATOR

Madhukar Chilaka

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Own

PHYSICAL ADDRESS

117 Cody Avenue,
Alliance, NE-69301

MAILING ADDRESS

CONTACT NAME

Madhukar Chilaka

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(713) 543-0067

ALTERNATE PHONE

(832) 207-2106

FAX

EMAIL

dprwealthmanagement@gmail.com

PREMISES MANAGER

Jay Chiluka

PREMISES MANAGER EMAIL

thealliancehotels@gmail.com

QUESTIONS

Class I Beer, Wine, Spirits On Sa

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party is applying, please list charges by each individual's name. Exclude minor traffic violations such as speeding. Include Driving Under the Influence, Driving Under Suspension & other similar charges. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15)

A simple sketch of the area to be licensed will be required to be uploaded in the Documents section.. Include the length x width, direction of NORTH and number of floors of the building.

L276, W56, 2 floors

3. Is there an outdoor area?

*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

No

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

There are 2 floors, liquor would be sold in Floor 1 where there is a reception

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

7. Is premises to be licensed within 300 feet of a college campus or university?

No

8. Are you acquiring any alcohol prior to obtaining this liquor license?

No

9. What date do you intend to open for business?

06/01/2024

10. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

No

11. Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

12. Is anyone listed on this application a law enforcement officer?

No

13 List the primary bank and/or financial institution to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Platte Valley Bank and Wells Fargo Bank

Authorized to write the checks:

1. Madhukar Chilaka
2. Jay Chiluka

14 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Owned a Restaurant in Texas with Sales of Alcohol (Beer and Spirits)

15 Are all individuals stated in this application over 21 years of age?

Yes

16 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

No

DOCUMENTS

| TYPE | FILE NAME | DESCRIPTION |
|-----------------------------------|-----------------------------------|---|
| Business Plan | Liquor License Business Plan.docx | |
| Lease / Deed / Purchase Agreement | Signed Executed Bill of Sale.pdf | |
| Premises Description & Diagram | 0070104379_26028.jpg | |
| Premises Description & Diagram | 0070104379_26029.jpg | |
| Premises Description & Diagram | Alliance.pdf | |
| Premises Description & Diagram | Area.jpg | |
| Fingerprint Submission | Signed_Liquor.pdf | Liquor Signed application- Mailing the form |

APPLICANT

Madhukar Chilaka

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

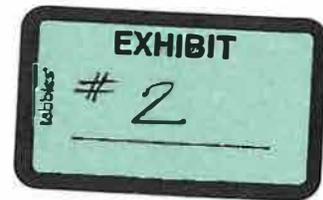
I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.



CHECKLIST

Neb. Rev. Stat. 53-132

Council should determine the propensity of whether or not to grant the Liquor License that has been requested. In that regard, suitability and fitness and the following four criteria are most important;

- (2)(a) Applicant is fit, willing and able to provide the service proposed;
- (2)(b) Applicant can conform to all laws;
- (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to insure conformance with law; and
- (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity.

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider the following. The Council should not base its recommendation on any of the following criteria, but may choose to comment to the Commission about one or more of the criteria;

- (3)(b) Citizen's protest;
- (3)(c) Existing population/growth;
- (3)(d) The nature of the neighborhood around the location;
- (3)(e) Existence of other licenses;
- (3)(f) Existing motor vehicle and pedestrian traffic in the vicinity;
- (3)(g) Adequacy of existing law enforcement;
- (3)(h) Zoning restrictions;
- (3)(i) Sanitary conditions; and
- (3)(j) Whether that type of business or activity proposed will be consistent with the public interest.

OTHER COUNCIL CONCERNS



**ALLIANCE POLICE DEPARTMENT
MEMORANDUM**

To: Shelbi Pitt

From: Communications Dispatcher Leigh Shakes

Subject: Background check on Madhukar Chilaka

To whom it may concern:

On November 1, 2024, I conducted a background check on the person of Madhukar Chilaka. An interview was also conducted VIA phone and was in reference to her liquor license application for President of DPR Wealth Management LLC Doing Business As Alliance Hotel and Suites.

Madhukar Chilaka also owns Vivian Technologies Agency and Loma Real Estate Agency LLC. Madhukar Chilaka has secondary employment with Autumn Business Solutions LLC.

Madhukar Chilaka has never obtained a liquor license in the past. Madhukar Chilaka was in a partnership with a business in 2020 and handled liquor but was never an owner with a liquor license.

Madhukar Chilaka will be living in Alliance Nebraska 60% of the time and in Texas 40%. She advised her main goal is to be moved to Nebraska full time.

Madhukar Chilaka will be responsible for countless employees, some of whom may be required to obtain their own liquor license. Madhukar Chilaka will ensure that each employee that needs their liquor license will go through the proper procedures to properly obtain their liquor licenses.

Madhukar Chilaka understands that she is responsible for all the employees who work for her, regardless of whether Madhukar Chilaka is present.

Madhukar Chilaka advised Alliance Hotel and Suites has and will continue to

establish protocols for dealing with fake ID's, selling alcohol to minors, disturbances, etc.

After reviewing Madhukar Chilaka's background, I did not see anything that would be a concern for approving the request. Madhukar Chilaka advised she does not have any current civil suits or judgements and has not filed for bankruptcy.

Overall, I do not have any concerns with Madhukar Chilaka receiving her liquor license within the City of Alliance.

Respectfully,

Leigh Shakes, Dispatcher #C3

Alliance Police Department

308-762-4955

Narrative
November 5, 2024



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

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

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

RESOLUTION NO. 24-122

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

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

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

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

PASSED AND APPROVED this 5th day of November, 2024.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm, Legal Counsel

Yates, Hannah

From: DPR <dprwealthmanagement@gmail.com>
Sent: Monday, July 29, 2024 2:32 PM
To: Yates, Hannah
Subject: Re: Premises Manager for Job 13250 Alliance Hotel & Suites

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Follow up

Hi Hannah,

Yes, that is correct.

Thanks,

Madhu

On 7/29/2024 2:21 PM, Yates, Hannah wrote:

It is my understanding that you would like to remove Jay Chiuka as the Premises Manager and put yourself, Madhukar Chiluka, on for the manager, correct?

Hannah Yates

Licensing Division Specialist
Nebraska Liquor Control Commission
(402) 471-2735
(402) 471-2814 fax
301 Centennial Mall South
Lincoln, NE 68509-5046
<https://lcc.nebraska.gov>

*As of May 6th 2024 We are now using Posse as our new Licensing System. Please log in or register here: <https://posse-lcc.nebraska.gov/prod/webui/#>

Feel free to watch the videos on how to create and use the customer portal!! <https://lcc.nebraska.gov/customer-portal-training-videos>

Narrative

November 5, 2024



ORDINANCE – AMENDMENT TO CHAPTER 24, SECTION 24-27 OF THE ALLIANCE MUNICIPAL CODE TITLED “SNOW REMOVAL.”

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

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

| City | Time Allowed |
|--------------|---|
| Alliance | 48 Hours |
| Chadron | 24 Hours |
| Gering | 12 Hours |
| Scottsbluff | 12 PM the day after the storm |
| Sidney | Sidewalks should remain clear, open, and unobstructed |
| North Platte | Sidewalks should remain clear, open, and unobstructed |

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

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

Ordinance No. 2983

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

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

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

Sec. 24-27. Snow removal.

- (1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.
- (2) Extent: Removal shall include the entire width and length of the city sidewalk up to the centerline of any adjacent alley, and the portion of sidewalk extending into a street intersection.
- (3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as determined by the city manager or designee. Such an offense of any part of this section shall be considered a municipal code violation and may be punishable by a \$100 fine per occurrence. In locations within a central business district zoning designation, where the building adjacent to the city sidewalk is constructed to less than a five foot front or side street setback, snow may be pushed into the street from the city sidewalk provided it is placed there no later than 12 hours after any snow, slush, or ice has fallen, drifted, or accumulated thereon.
- (4) Failure to remove. If, after 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.
- (5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:
 - (a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
 - (b) Recover such costs in a civil action.

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

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

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

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Code showing the proposed changes

Sec. 24-27. Snow removal.

- (1) Removal. It shall be the duty of the owner or occupant of every lot or parcel adjacent to a city sidewalk to clean and remove all snow, slush, and ice therefrom within 48 24 hours after such snow, slush, or ice has fallen, drifted, or accumulated thereon.
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- (3) Removal Location. Snow, slush, or ice shall not be moved from any lot, driveway, or adjacent sidewalk into the city street, alley, or onto any neighboring lot, nor shall any snow, slush, or ice be placed in the "sight vision triangle" or on any lot, in such a manner that may interfere with the regular flow of traffic or vision clearance of the roadway as determined by the city manager or designee. Such an offense of any part of this section shall be considered a municipal code violation and may be punishable by a \$100 fine per occurrence. In locations within a central business district zoning designation, where the building adjacent to the city sidewalk is constructed to less than a five foot front or side street setback, snow may be pushed into the street from the city sidewalk provided it is placed there no later than 12 hours after any snow, slush, or ice has fallen, drifted, or accumulated thereon.
- (4) Failure to remove. If, after 48 24 hours, the lot or parcel owner or occupant has failed to remove any snow, slush, or ice as set out herein, the city manager or designee shall post a notice on the property adjacent to the sidewalk or serve the owner or occupant with a notice requiring the removal of any snow, slush, or ice within 24 hours of the notice posting or their receipt of said served notice. The city manager or designee may cause the sidewalk to be cleared by hiring a contractor or by city employees should the owner fail to comply, with the notice.
- (5) Recovering costs. The city manager shall bill the property owner for all costs incurred clearing the sidewalk. The property owner shall have no more than sixty days to pay their removal costs in full to the city. After nonpayment the city manager may:
 - (a) Levy an assessment against such property in accordance with the procedures set forth in section 24-26 (d); or
 - (b) Recover such costs in a civil action.

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

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

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

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

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

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

The fourth amendment requires the City to hold a hearing within 14 days should the property owner appeal the nuisance. The enabling statute requires the city to accept an appeal from the property

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owner or their agent provided they give it to the city within 5 days of receiving the notice. The statute also requires the city hold the appeal hearing within 14 days of receipt of the appeal form.

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

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

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

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

RECOMMENDATION: APPROVAL OF THE ORDINANCE AMENDING CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE COMPLETING AND UPDATING THE NUISANCE ABATEMENT PROCESS, REMOVING OBSOLETE AND UNNECESSARY NOTIFICATION REQUIREMENTS, AND CLARIFYING THE STREET INTERSECTION SIGHT VISION TRIANGLE REQUIREMENTS.

Ordinance No. 2984

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

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

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

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

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

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

Sec. 20-23. - Hangtags.

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

Sec. 20-24. - Notice.

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

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

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

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

- (1) *Hearing.* Within five days of receipt or posting of the notice, the owner or occupant may request a hearing with the city board of health by filing a written request with the city clerk. Upon the clerk's timely receipt of a request for a hearing, the clerk shall notify the owner, the owner's duly authorized agent, or the occupant in writing of the hearing date. The hearing date shall occur within fourteen days after filing the appeal. At the hearing, the city attorney and the city manager or designee giving the notice shall provide evidence of the nuisance to the board of health. Thereafter, the board of health shall allow all interested persons an opportunity to be heard regarding the nuisance. The board of health may consider any information which it deems relevant and shall make a final determination of the existence or nonexistence of a nuisance.
- (2) *Post hearing order.* If the board of health determines that a nuisance exists, the board shall, by resolution, order the city manager or designee to provide the owner or occupant with a letter stating that:
 - (a) A nuisance indeed exists; and
 - (b) The owner or occupant is ordered to abate and remove the nuisance in the time required by this code.

Sec. 20-26. Compliance time frame.

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

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

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

Sec. 20-27. - Failure to abate.

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

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

Sec. 20-28. Suspended sentencing.

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

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

Sec. 20-29. Sentencing.

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

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

Sec. 20-30. - Recovery of costs.

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

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

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

Sec. 20-67. Trees.

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

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

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

Sec. 20-74. Sight Vision Requirements.

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

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

Sec. 20-75. Spraying.

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

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

Sec. 20-76. Removal.

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

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

Sec. 20-81. Intent

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

Sec. 20-82. Declared Unlawful.

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

Sec. 20-83. - Owner not found.

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

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

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

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

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

PASSED and APPROVED on this ____ day of _____ 2024.

John McGhehey, Mayor

Attest:

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Code showing the proposed amendments

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

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

Secs. 20-7—20-20. - Reserved.

Sec. 20-23. - Hangtags.

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

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-24. - Notice.

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

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

- (3) State that if the owner or occupant does not request a hearing, they are ordered to abate and remove the nuisance within the time required in the notice or the city may:
 - (a) Abate and remove the nuisance(s) and bill the owner for any costs and expenses incurred by the city performing such work; or,
 - (b) Proceed with a civil action against the property owner.
- (4) State that if any costs and expenses of the work performed by the city are unpaid for two months after such work is done, the city may either:
 - (a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited as a special assessment; or,
 - (b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

(Ord. No. 2882, § 1, 4-2-2019)

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

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

- (1) *Hearing.* Within five days of receipt, publication, or posting of the notice, as applicable, the owner or occupant may request a hearing with the city board of health by filing a written request with the city clerk. Upon the clerk's timely receipt of a request for a hearing, the clerk shall notify the owner, the owner's duly authorized agent, or the occupant in writing of the hearing date. **The hearing date shall occur within fourteen days after filing the appeal.** At the hearing, the city attorney and the city department giving the notice shall provide evidence of the nuisance to the board of health. Thereafter, the board of health shall allow all interested persons an opportunity to be heard regarding the nuisance. The board of health may consider any information which it deems relevant and shall make a final determination of the existence or nonexistence of a nuisance.
- (2) *Post hearing order.* If, after a hearing, the board of health determines that a nuisance exists, the board shall, by resolution, order the city manager to provide the owner or occupant with a letter stating that:
 - (a) A nuisance indeed exists; and
 - (b) The owner or occupant is ordered to abate and remove the nuisance in the time ~~allowed in the original notice~~ **required by this code.**

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-26. Compliance time frame.

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

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

(4) General nuisances: five days.

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

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-27. - Failure to abate.

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

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

(Ord. No. 2882, § 1, 4-2-2019)

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

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

(Ord. No. 2882, § 1, 4-2-2019)

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

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

(Ord. No. 2882, § 1, 4-2-2019)

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

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

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

(Ord. No. 2882, § 1, 4-2-2019)

Secs. 20-29 31—20-40. - Reserved.

Sec. 20-67. Trees.

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

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

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

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-74. Sight Vision Requirements.

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

Sec. 20-74 75. Spraying.

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

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-75 76. Removal.

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

(Ord. No. 2882, § 1, 4-2-2019)

Secs. 20-76 77—20-80. Reserved.

Sec. 20-81. Intent

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

Sec. 20-82. — Failure to Abate.

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

~~(Ord. No. 2882, § 1, 4-2-2019)~~

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

Sec. 20-81 82. Declared Unlawful.

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

(Ord. No. 2882, § 1, 4-2-2019)

Sec. 20-83. — Sentencing.

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

~~(Ord. No. 2882, § 1, 4-2-2019)~~

Moved to Section 20-29.

Sec. 20-84. — Suspended sentencing.

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

~~(Ord. No. 2882, § 1, 4-2-2019)~~

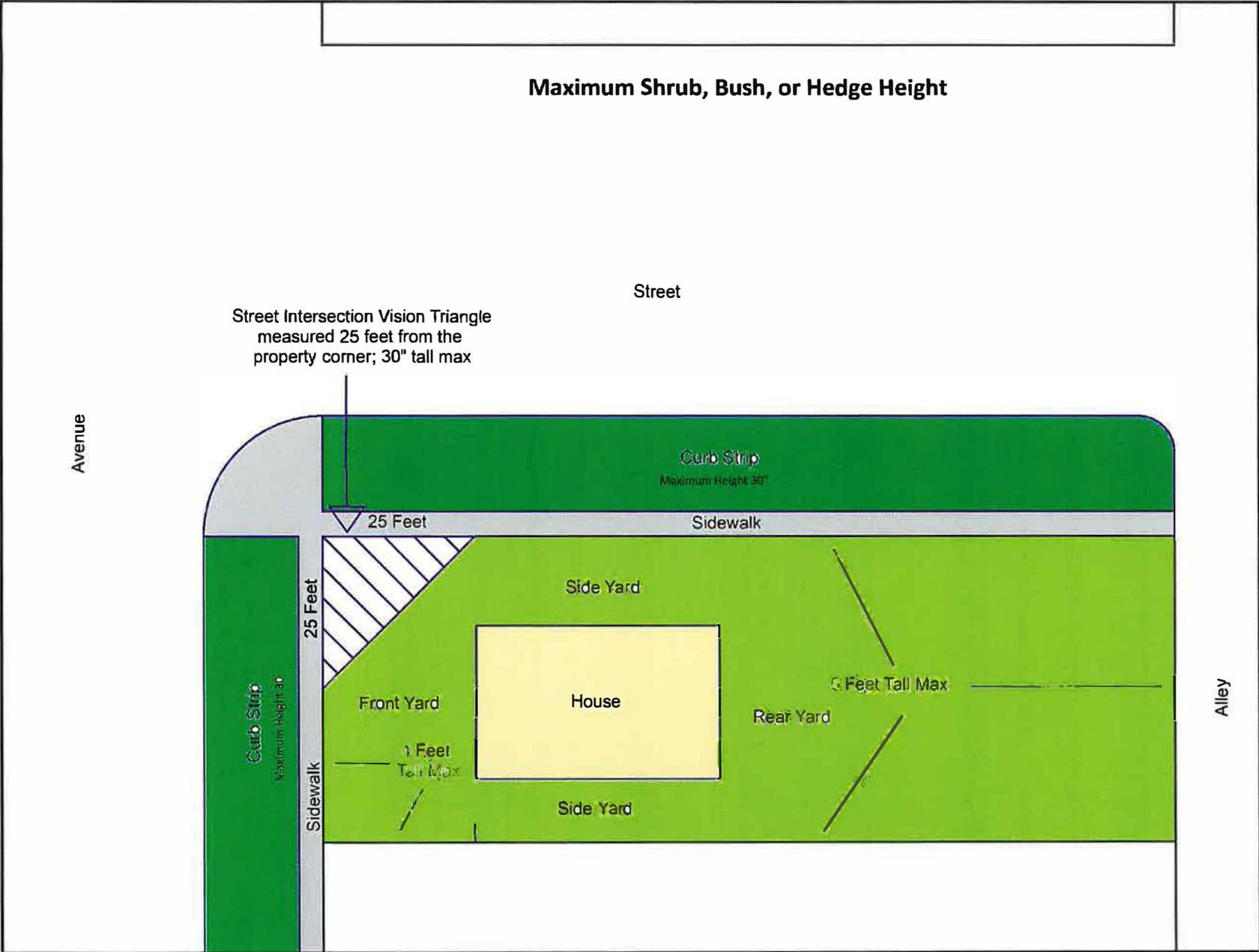
Moved to Section 20-28.

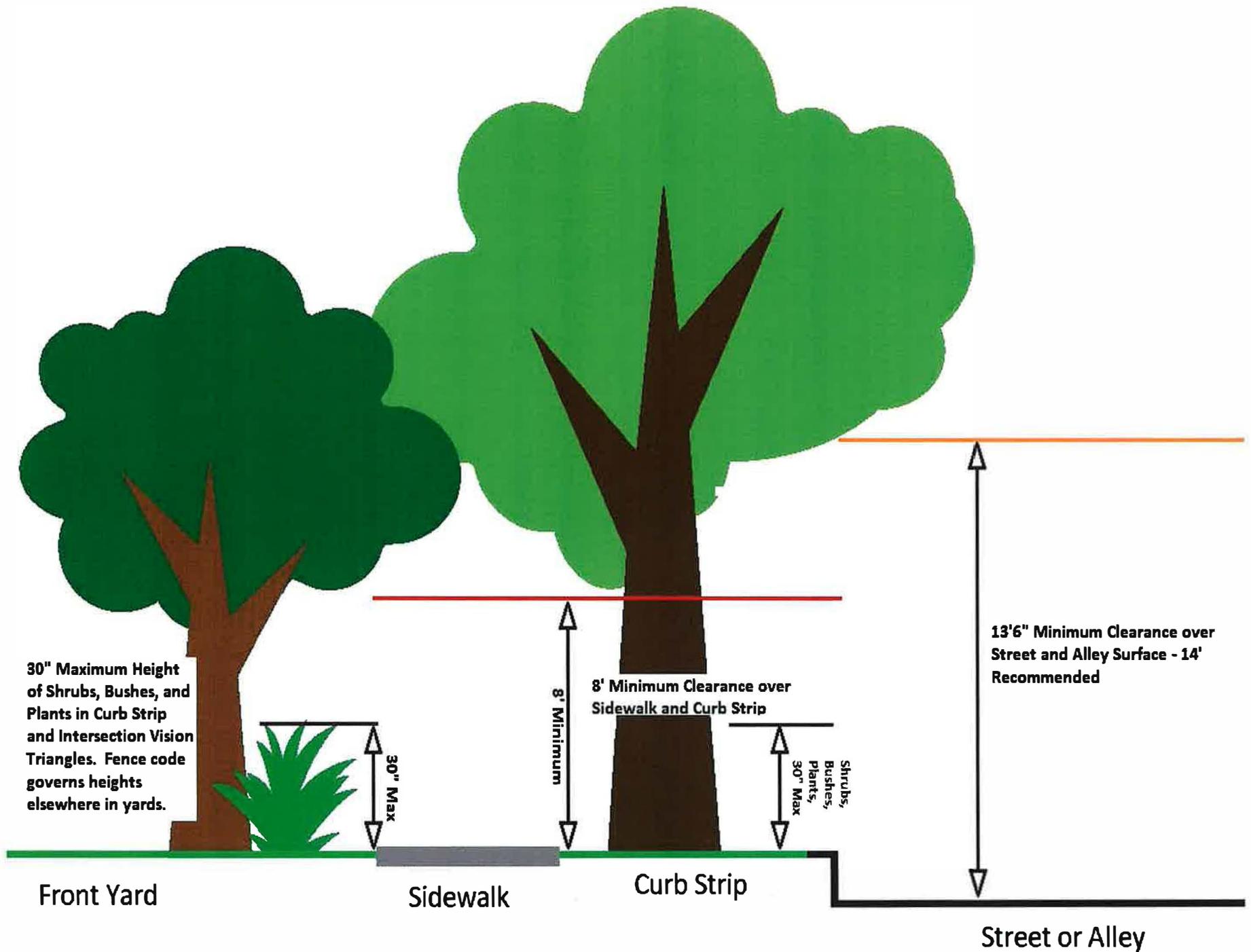
Sec. 20-85 83. - Owner not found.

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

(Ord. No. 2882, § 1, 4-2-2019)

Maximum Shrub, Bush, or Hedge Height





30" Maximum Height of Shrubs, Bushes, and Plants in Curb Strip and Intersection Vision Triangles. Fence code governs heights elsewhere in yards.

30" Max

8' Minimum

8' Minimum Clearance over Sidewalk and Curb Strip

30" Max

Shrubs, Bushes, plants,

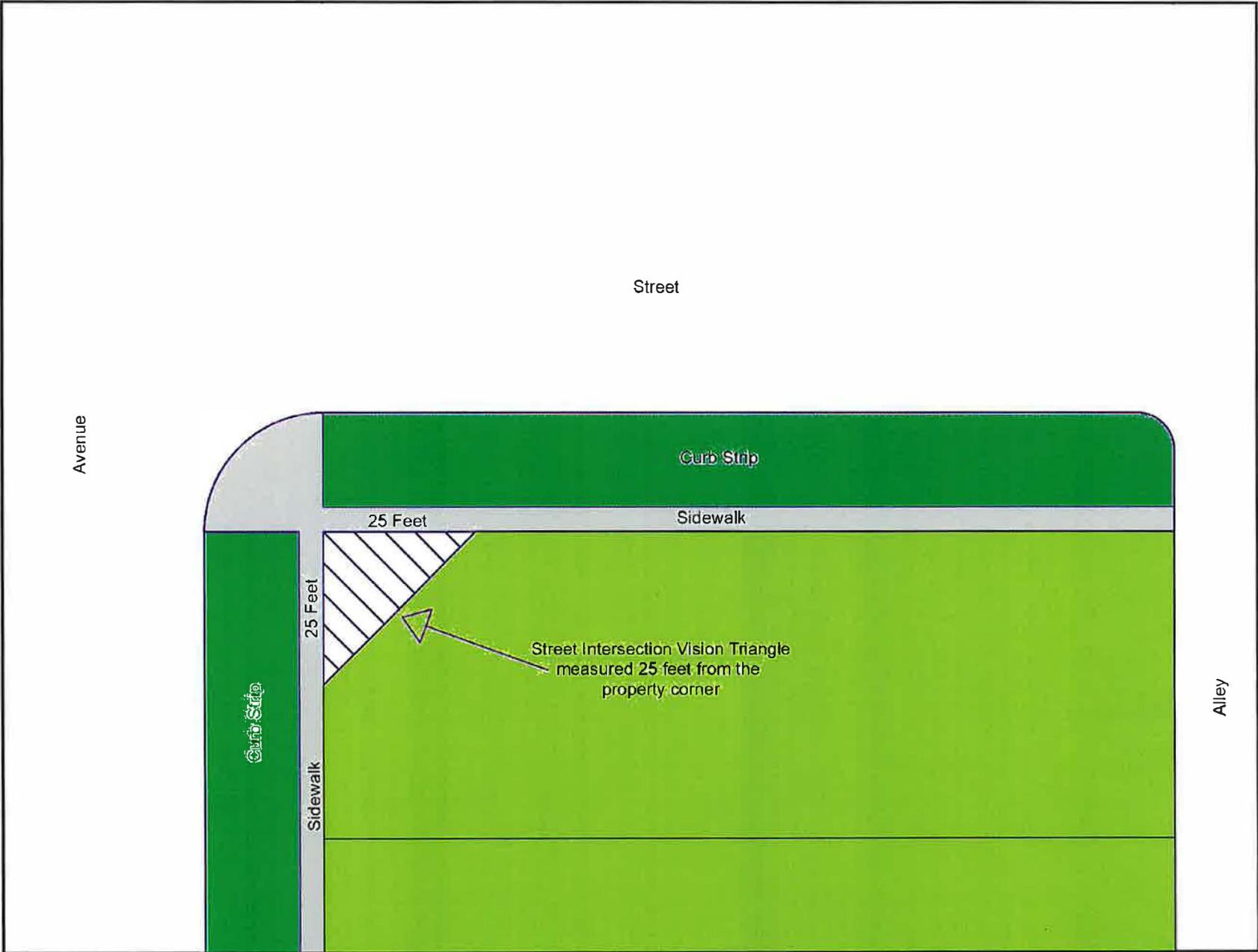
13'6" Minimum Clearance over Street and Alley Surface - 14' Recommended

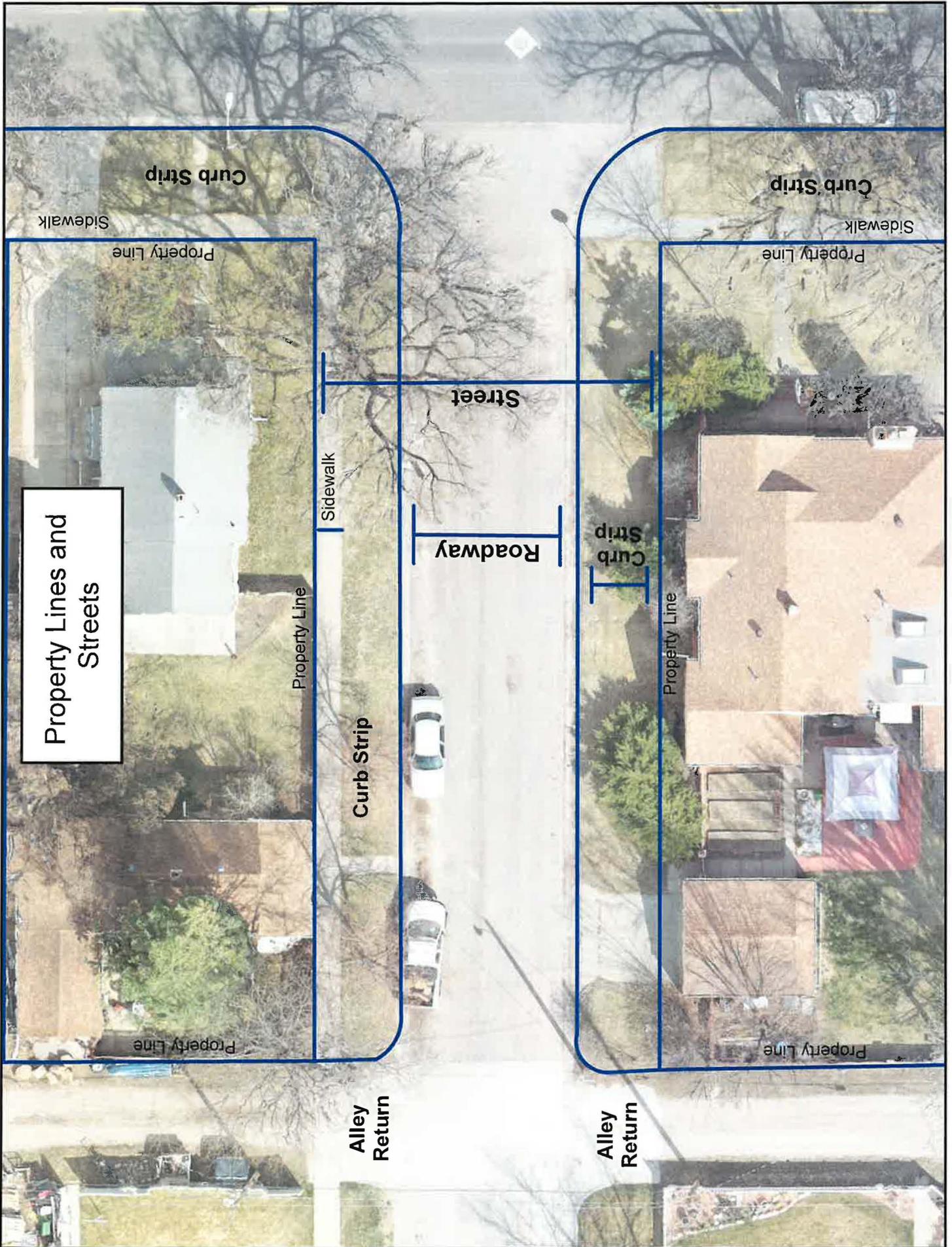
Front Yard

Sidewalk

Curb Strip

Street or Alley





Property Lines and Streets

Curb Strip

Sidewalk

Property Line

Property Line

Sidewalk

Curb Strip

Roadway

Street

Property Line

Alley Return

Curb Strip

Sidewalk

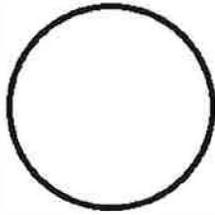
Property Line

Property Line

Curb Strip

Property Line

Alley Return



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

Please contact the City of Alliance within 5 business days at

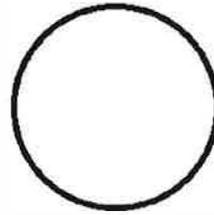
308-313-2080 or
308-762-5400

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

Thank you.



See Back of hang tag for brief summary.



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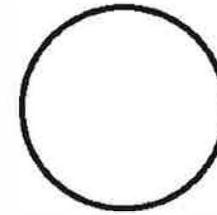
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See Back of hang tag for brief summary.



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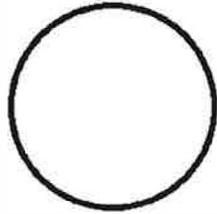
308-313-2080 or
308-762-5400

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

Thank you.



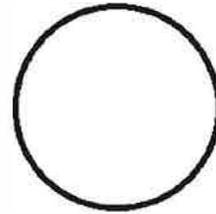
See Back of hang tag for brief summary.



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

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

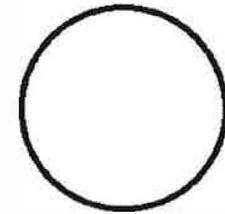
Summary:



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Summary:



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

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

Summary:



Narrative

November 5, 2024



ORDINANCE – AMENDMENTS TO CHAPTER 24 OF THE ALLIANCE MUNICIPAL CODE SECTIONS 24-2 AND 24-42 TITLED “PROHIBITED ACTIVITIES” AND “ILLEGAL OBSTRUCTION” RESPECTIVELY.

The State of Nebraska enables communities to enforce its nuisance abatement code in rights of way; however, the City must adopt the ordinance doing so and provide the method for the abatement thereof. The City code declares certain things in the right of way to be illegal but it doesn't have any prescriptive methods to deal with them. The proposed code amendments declare that nuisances in the right of way including alleys, streets, and curb strips, are indeed nuisances in need of abatement and provides a reference to chapter 20 for the abatement of said nuisances.

The other amendment fixes a poorly worded code section that in effect makes grass illegal in the curb strip. The proposed code was reworded to remove the items covered under the nuisance abatement chapter and lists the other illegal activities so they are easier to understand. These proposed code amendments are accompanying the proposed amendments to Chapter 20 in regard to nuisances as the two are related.

RECOMMENDATION: APPROVAL OF THE ORDINANCE PROVIDING FOR THE ABATEMENT OF NUISANCES IN THE CITY ALLEYS, STREETS, AND CURB STRIPS IN ACCORDANCE WITH CHAPTER 20 OF THE ALLIANCE MUNICIPAL CODE.

Ordinance No. 2985

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

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

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

Sec. 24-2. - Prohibited activities.

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

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

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

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

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

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

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

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

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

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

John McGhehey, Mayor

Attest:

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Code showing the proposed amendments

Sec. 24-2. - Prohibited activities.

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

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

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

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

(Ord. No. 2883, § 1, 5-7-2019)

~~Sec. 24-42. — Obstruction~~

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

Sec. 24-42. – Illegal Obstruction.

The following shall be considered obstructions of the curb strip:

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

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

Narrative

November 5, 2024



ORDINANCE – AMENDMENT TO CHAPTER 111 OF THE ALLIANCE MUNICIPAL CODE SECTION 111-162 TITLED “ADDITIONAL REQUIREMENTS.”

For the City Councils consideration is an addition to the Alliance Municipal Code adding the requirement for a permanent foundation for modular and premanufactured housing constructed **outside** mobile home parks. The City used to rely on mortgage lenders to require houses be constructed on permanent foundations that meet the minimum requirements of the City’s adopted building code. In the current mortgage market, some lenders are allowing modular and premanufactured houses to be set on ABS (plastic) pads placed on bare ground. The proposed code amendment does not affect mobile homes in mobile home parks which are intended to provide a location for “mobile” home placement.

Staff discussed the matter with the building official in Chadron shortly after the issue was presented to us. Chadron requires permanent foundations for premanufactured housing located outside mobile home parks on the grounds that mobile homes in mobile home parks are installed more so in accordance with the guidelines of the Nebraska Department of Environment and Energy and the Federal Government’s Department of Housing and Urban Development. Other mobile home requirements such as utility hookups and zoning are constructed using the City’s adopted construction codes.

Utilizing this interpretation, staff will enforce the requirement for a permanent perimeter foundation from here forward; however, staff recommends codifying it. This ensures that local building code requirements and expectations are clear to any premanufactured housing providers or city personnel in the future. Staff will also point out that the requirement for a permanent foundation already exists in the R-4, Atypical Residential Housing Zoning District portion of our code but it does not apply to the other residential zoning districts. This amendment applies to the other residential districts.

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

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

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

Ordinance No. 2986

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

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

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

Sec. 111-162. Additional requirements.

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

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

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

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

PASSED and APPROVED on this ____ day of _____, 2024

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Code showing the proposed changes

Sec. 111-162. Additional requirements.

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- (3) The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction;
- (4) The home shall have a non-reflective roof material.
- (5) The home shall have wheels, axles, transport lights, and towing apparatus removed.
- (6) The home shall be placed upon a basement or permanent perimeter foundation complying with the city's building code.

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

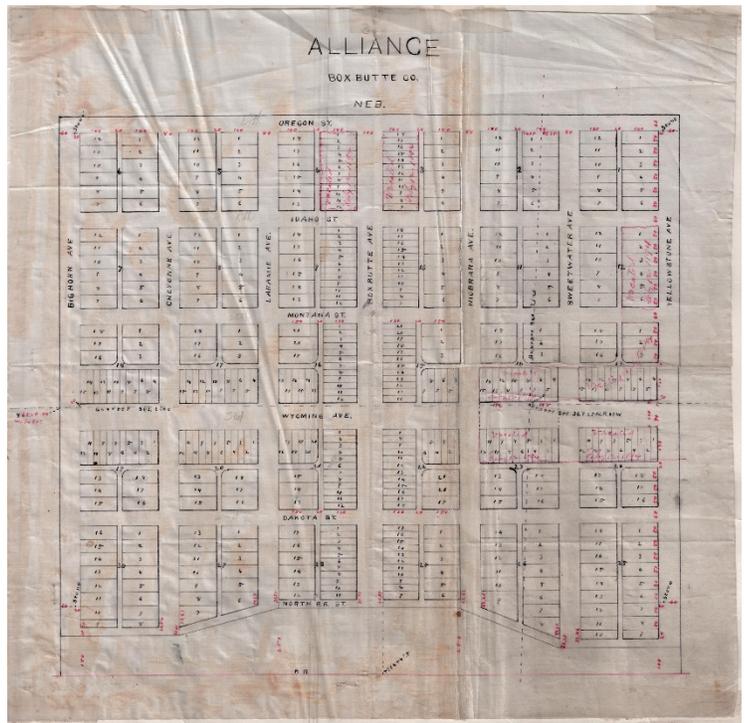
Narrative

November 5, 2024



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

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



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

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

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

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

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

Ordinance No. 2987

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

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

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

Sec. 107-81. Application and filing.

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

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

Sec. 107-86. City council approval.

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

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

Sec. 107-102. Application and review.

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

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

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

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

John McGhehey, Mayor

Attest:

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Code showing the proposed changes

Sec. 107-81. Application and filing.

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

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

Sec. 107-86. City council approval.

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

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

Sec. 107-102. Application and review.

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

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

Narrative

November 5, 2024



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



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

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

Ordinance No. 2988

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

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

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

Sec. 26-50. One way alleys.

The following shall be the one-way alleys:

- (1) The north and south alley between Niobrara Avenue and Box Butte Avenue, north of the north line of Second Street and south of the south line of Fourth Street; traffic shall proceed thereon only in a southerly direction;
- (2) North from the north line of First Street to the south line of Fifth Street between Box Butte Avenue and Laramie Avenue, traffic shall proceed thereon only in a northerly direction;
- (3) South from the south line of 16th Street abutting the east boundary of blocks 3 and 4, Podhaisky Addition, traffic shall proceed thereon only in a southerly direction until the northern most portion of the west side of the high school parking lot.

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

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

PASSED and APPROVED on this _____ day of _____, 2024

John McGhehey, Mayor

Attest:

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

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

416 NIOBRARA AVENUE
ALLIANCE, NEBRASKA 69301

—
308.762.1710
FAX: 308.762.1712
Email: tc3@manyhatslaw.com

ALAN CURTISS
(1931 — 2000)

MARISSA L. CURTISS

A. JAMES MORAVEK
RETIRED

TERRY CURTISS

July 15, 2024

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

Dear Officials:

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

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

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

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

Sincerely,



Terry Curtiss

tc/jbw

Narrative

November 5, 2024



ORDINANCE - Municipal Code Amendment Chapter Sec. 26-56. Trucks

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

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

Ordinance No. 2989

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

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

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

Sec. 26-56. Trucks.

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

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

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

(b) Truck routes, designated.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PASSED and APPROVED on this ____ day of _____, 2024

John McGhehey, Mayor

Attest: _____
Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Narrative

November 5, 2024



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



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

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

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

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

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

Ordinance No. 2990

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

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

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

Sec. 26-127. Prohibited and limited parking.

- (a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:
- (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
 - (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
 - (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
 - (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;
 - (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;
 - (6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;
 - (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;
 - (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
 - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;

- (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
 - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
 - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
 - (15) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
 - (16) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.
 - (17) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
 - (2) No vehicle shall park for more than two consecutive hours on the following described streets:
 - a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
 - b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
 - c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
 - d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
 - g. For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.
- (c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.
- (d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.
- (f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.

- (g) No vehicle shall park for longer than one half hour on the East side of the street in front of the property at 903 Big Horn Avenue in the area designated by signage during the hours of 9:00 a.m. and 2:00 p.m. on Mondays and Tuesdays.
- (h) No vehicle, other than vehicles operated by the Alliance Police Department shall park on the east side of Niobrara Avenue in front of 511 Niobrara Avenue. The City shall, by signage, designate such parking areas as Police Parking Only.

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

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

PASSED and APPROVED on this ____ day of _____, 2024

John McGhehey, Mayor

Attest:

Shelbi Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm

Sec. 26-127. Prohibited and limited parking.

- (a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:
- (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
 - (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
 - (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
 - (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;
 - (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;
 - (6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;
 - (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;
 - (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
 - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;
 - (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
 - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
 - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
 - (15) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
 - (16) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.

-
- (17) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
- (2) No vehicle shall park for more than two consecutive hours on the following described streets:
- Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
 - Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
 - Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
 - Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
 - For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.
- (c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.
- (d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.
- (f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.
- (g) No vehicle shall park for longer than one half hour on the East side of the street in front of the property at 903 Big Horn Avenue in the area designated by signage during the hours of 9:00 am and 2:00 pm on Mondays and Tuesdays.
- (h) No vehicle shall park on the East side of Niobrara Avenue from the South property line of 511 Niobrara Avenue to the North property line of 511 Niobrara Avenue except authorized police vehicles.
- (Ord. No. 2927 , § 1, 10-19-2021)

Narrative

November 5, 2024



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

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

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

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

Ordinance No. 2991

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

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

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

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

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

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

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

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

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

Sec. 26-132. Continuous parking.

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

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

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

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

PASSED and APPROVED on this _____ day of _____, 2024

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Firm



Building the Best Hometown in America®

City of Alliance Application for City Board

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

Name: IMAGINE DAVIS Home/Work Number: 308-760-1217

Email Address: barhooker@gmail.com Cell phone Number: =

Address: 4008 CHESTER

Employer: CITY OF ALLIANCE, AIRPORT

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

- 1) PLANNING COMMISSION
- 2) _____

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

COMMUNITY DEVELOPMENT

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

CURRENT MEMBER

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

| | |
|-----------------------------|----------------------------|
| Name: <u>TOD HEIDENBERG</u> | Name: <u>BOB NEVILLE</u> |
| Address: <u>824 W 4TH</u> | Address: <u>BOX BUTTE</u> |
| Phone: <u>308 760-3044</u> | Phone: <u>308-760-2462</u> |
| Email: _____ | Email: _____ |

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

Signature: [Signature] Date: 10/28/2024

12-31-2027

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



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Name: Sue Williams Home/Work Number: _____

Email Address: bjdst82@gmail.com Cell phone Number: 308-760-3973

Address: 1630 Colorado Ave. Alliance, NE 69301

Employer: _____

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

- 1) Golf Advisory Board
- 2) _____

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

Have served on this board for some years. Would like to continue.

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

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

Name: Tara Minnick Name: Karel Essex

Address: 1404 Buchfinck Address: 408 Mississippi

Phone: t.minnick@harrisales.net Phone: 308-760-3920

Email: 308-760-1016 Email: jkessex@outlook.com

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

Signature: Sue Williams Date: 10-22-24

12-31-2028

City of Alliance Goals

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

Current Board Members and Vacancies

| <u>Board</u> | <u>Name</u> | <u>Term Expires</u> |
|--|--------------------|----------------------------|
| Board of Adjustment | Chris Mundt | 12/31/2024 |
| | Vacant | 12/31/2025 |
| | Vacant | 12/31/2025 |
| | Kelsey Turman | 12/31/2026 |
| | Evan Mehne | 12/31/2026 |
| | Dick Fankhauser | 12/31/2026 |
| Board of Health | Seth Sorensen | 12/31/2025 |
| | John McGhehey | 12/31/2025 |
| | Tearza Mashburn | 12/31/2025 |
| | David Leavitt | 12/31/2025 |
| | Jessica Ott | 12/31/2025 |
| City Council | Monte Weisgerber | 12/1/2024 |
| | Brian Mischnick | 12/1/2024 |
| | John McGhehey | 12/1/2024 |
| | Tacy Liptack | 12/1/2026 |
| | Tearza Mashburn | 12/1/2026 |
| Civil Service Commission | Trish Johnston | 9/30/2028 |
| | Rocky Bell | 9/30/2025 |
| | Susan Cummings | 9/30/2027 |
| Community Redevelopment Authority | Jess Wimmer | 1/31/2025 |
| | Vacant | 1/31/2026 |
| | Chris Mischnick | 1/31/2027 |
| | Vacant | 1/31/2028 |
| EDP Application Review | Vacant | 1/31/2029 |
| | Serena Bremer | 6/30/2025 |
| | Brenda McDonald | 6/30/2026 |
| | Michael Sautter | 6/30/2026 |
| | Stetson Shreve | 6/30/2027 |

| | | |
|-------------------------------------|--|------------|
| | Dawn Butcher | 6/30/2027 |
| EDP Citizen Advisory | Gary Goodell | 12/31/2024 |
| | Lori Mazanec | 12/31/2024 |
| | Tim Garwood | 12/31/2024 |
| | Sue Williams | 12/31/2027 |
| | Ryan Reiber | 12/31/2027 |
| | | |
| Golf Advisory | Sue Williams | 12/31/2024 |
| | Tara Minnick (Women's Association President) | 12/31/2024 |
| | David Jensen | 12/31/2024 |
| | Michael Sautter | 12/31/2024 |
| | Michael Stevens (Men's Association President) | 12/31/2025 |
| Housing Authority | Victor Sanchez | 12/31/2024 |
| | Jessica Dean | 12/31/2025 |
| | Mary Ohrtman | 12/31/2026 |
| | Dick Fankhauser | 12/31/2027 |
| | Kevin Shrader | 12/31/2028 |
| Library | Donna Frisch | 6/30/2026 |
| | Aimee Otto | 6/30/2026 |
| | Maxine Anderson | 6/30/2027 |
| | Tammy DuBray | 6/30/2029 |
| | Travis O'Gorman | 6/30/2029 |
| Library (Ex-officio Members) | Vacant | 6/30/2024 |
| | Vacant | 6/30/2024 |
| Museum | Terry Christensen | 5/31/2025 |
| | Nancy Pumphrey | 5/31/2025 |
| | Don Tschacher (5/7/24 replaced Florence Nickens) | 5/31/2026 |
| | Terry Weisgerber | 5/31/2026 |
| | Wally Seiler | 5/31/2027 |
| | Cheri Hopkins | 5/31/2027 |
| | Marlene Mischnick | 5/31/2029 |

| | | |
|---|--|------------|
| | Geoff Hopkins | 5/31/2029 |
| | Vacant | 5-year |
| Planning Commission & Airport Zoning | Vacant | 12/31/2024 |
| | Alternative - Vacant | 12/31/2024 |
| | Wayne Davis | 12/31/2024 |
| | Brent Ferguson | 12/31/2024 |
| | Vickie Stetson-Mattox | 12/31/2025 |
| | Richard Arndt | 12/31/2025 |
| | Rick Turman | 12/31/2025 |
| | Raymond Hielscher | 12/31/2026 |
| | Evan Mehne | 12/31/2026 |
| | Nancy Reiber | 12/31/2026 |
| Senior Facility Advisory Board | Robert Mischnick | 2/28/2026 |
| | Lillian M. Nelson | 2/28/2026 |
| | Donna McEowen | 2/28/2026 |
| | Michael Sautter | 2/28/2026 |
| | Vacant | 3-year |
| Police/Citizen Advisory Board | Rev. Dr. Shirley Belk (Religious Representative) | 2-year |
| | John Leon (Hispanic Representative) | 2-year |
| | Marci Moran (Homemaker) | 2-year |
| | Jeralee Wangler (Social Services Representative) | 2-year |
| | Edison Red Nest III (Native American Representative) | 2-year |
| | Greg Carter (Business Representative) | 2-year |
| | (Police Representative) Vacant | 2-year |
| | (School Representative) Vacant | 2-year |
| Caisey Pfeiffer (Highschool Representative) | 1-year | |