

Council Meetings

April 15, 2025 City Council Meeting

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ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
April 15, 2025 – 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. Proclamations –

Arbor Day
Frontline Workers Month
Daycare Provider Appreciation Day
Public Transit Week
National Volunteer Week

B. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings
Resolution No. 25-46 – Library Surplus Shelving
Resolution No. 25-47 – Public Safety Radio Support Purchase
Resolution No. 25-48 – Interdepartmental Loan from Electric Fund to Refuse Fund
Resolution No. 25-49 – APD WING MOU Agreement
Resolution No. 25-50 – City of Alliance MicroTIF

C. Presentation

Eric Case, Construction Manager for Sandhills Electric, will be updating the council on the solar field project.

D. Ordinance No. 2999 – Second Reading – Westco Annexation

Ordinance No. 2999 is before the Council on second reading for the Annexation Petition from (Westco) Jirdon Agri-Chemicals, Inc. The Petitioner requests a 14.99-acre Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, to be incorporated within limits of the City of Alliance.

E. Closed Session – City Clerk Annual Review

- **Motion to Adjourn**

Respectfully submitted,

Shelbi C. Pitt
City Clerk

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

† 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



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PROCLAMATION

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

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

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

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

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

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

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

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

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

Friday, April 25, 2025 as:

Arbor Day

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 15th day of April in the year of the Lord Two Thousand Twenty-Five.



John McGhehey, Mayor

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PROCLAMATION

WHEREAS, Frontline workers are the builders of our community, exercising curiosity, compassion, courage, and creativity to provide essential services that ensure the safety, health, and education of our residents; and,

WHEREAS, Over 9 million healthcare workers across the United States serve in hospitals, clinics, and long-term care facilities, often placing themselves at risk to provide lifesaving care; and,

WHEREAS, firefighters respond to an estimated 36 million emergency calls each year, over 800,000 sworn law enforcement officers nationwide work tirelessly to uphold the law and ensure public safety, and emergency medical services (EMS) personnel respond to more than 240 million calls annually; and,

WHEREAS, teachers dedicate their careers to shaping the future of our communities, with over 3.7 million educators in the U.S. providing knowledge and guidance to our youth; and,

WHEREAS, frontline workers embody the essence of Builders - flexible thinkers and constructive problem solvers who respect the dignity of all people - by dedicating themselves to overcoming challenges and uniting communities.

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

The Month of May as:

Frontline Worker Appreciation Month

In the City of Alliance, Nebraska, encourage all residents to join in recognizing and honoring the heroic contributions of our healthcare workers, firefighters, law enforcement officers, EMS personnel, and teachers.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 15th day of April in the year of the Lord Two Thousand Twenty-Five.



John McGhehey, Mayor



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PROCLAMATION

WHEREAS, Child care has provided a safe, nurturing place for the enrichment and development of millions of children nationwide and is a vital force in our economy; and,

WHEREAS, The pandemic illuminated how indispensable child care providers are for the well-being and economic security of the City of Alliance's young children, families, and communities; and,

WHEREAS, Child care programs, which are mostly small businesses, run and staffed predominantly by women, continue to recover from the health and financial hardships stemming from the pandemic to the meet the needs of more families; and,

WHEREAS, The City of Alliance's recognizes that child care has been and continues to be a lifeline for families, communities, and the economy. As such, it has provided much-needed support to providers to help sustain the viability of child care; and,

WHEREAS, The future depends on the quality of the early childhood experiences provided to young children today; support for high-quality child care represents a worthy commitment to our children's future;

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

Friday, May 9, 2025 as:

Provider Appreciation Day

In the City of Alliance, Nebraska, we urge all citizens to recognize Child Care Providers for their important work, and how valuable they are for our communities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 15th day of April in the year of the Lord Two Thousand Twenty-Five.



John McGhehey, Mayor



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PROCLAMATION

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

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

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

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

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

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

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

The week of April 12-18, 2025 as:

Public Transit Week

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

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 15th day of April in the year of the Lord Two Thousand Twenty-Five.



John McGhehey, Mayor



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PROCLAMATION

WHEREAS, The citizens of Alliance, Nebraska are deeply enriched by the countless acts of service and dedication of its many volunteers; and

WHEREAS, Volunteers play a vital role in strengthening our community, addressing social needs, and improving the quality of life for all residents; and

WHEREAS, Box Butte County RSVP has organized senior volunteers for over 50 years and now Volunteer Youth Alliance has begun organizing youth volunteers to also meet needs of non-profit organizations within the county; and

WHEREAS, National Volunteer Week, April 20-26, 2025, provides an opportunity to celebrate and honor the contributions of volunteers across our nation and in our community; and

WHEREAS, We recognize the importance of volunteerism in fostering civic engagement, promoting social responsibility, and building a stronger, more vibrant City of Alliance and Box Butte County

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

The week of April 20 – April 26, 2025 as:

NATIONAL VOLUNTEER WEEK

In the City of Alliance, Nebraska, and encourage all residents to participate in volunteer activities and to support the efforts of our local organizations and non-profit agencies.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 15th day of April in the year of the Lord Two Thousand Twenty-Five.



John McGhehey, Mayor



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CONSENT CALENDAR – April 15, 2025

1. Approval: Minutes of the Budget Workshop, April 1, 2025, and Regular Meeting, April 1, 2025.
2. Approval: Payroll from April 4, 2025 in the total amount of \$386,203.09.
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; \$7,24,426.93.
4. Approval: Resolution No. 25-46 which will declare the excess shelving currently stored in the basement of the Alliance Public Library as surplus property and approve donation to the Gering Public Library.
5. Approval: Resolution No. 25-47 which will support the purchase of mobile and portable radios by the Alliance Police Department and the federal assistance from Congressman Adrian Smith's Office for the repeater site.
6. Approval: Resolution No. 25-48 which will approve the use of Electrical Fund cash reserves may be used for an interim interdepartmental loan to Refuse Fund at the interest rate of 3.795% in an amount of \$200,000 for a period of 12 months (1 year).
7. Approval: Resolution No. 25-49 which will authorize the Mayor to sign on behalf of the City of Alliance the Memorandum of Understanding between the City of Alliance and the Scotts Bluff County Sheriff's Office for reimbursing for salary expenses in overtime for the officer(s) assigned to the WING Drug Task Force.
8. Approval: Resolution No. 25-50 which will authorize and direct the Mayor and the Clerk to execute documents to allow expedited reviews of redevelopment plans that meet requirements of Section 18-2155(2) of the Act ("Eligible Redevelopment Plans").

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

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

April 1, 2025

ALLIANCE CITY COUNCIL

SPECIAL BUDGET WORKSHOP, TUESDAY, APRIL 1, 2025

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

The Alliance City Council met in a Special Budget Workshop, April 1, 2025 at 9:00 a.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on March 26, 2025. 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 April 1, 2025 Special Budget Workshop of the Alliance, Nebraska City Council at 9:00 a.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Weisgerber and Turman. Also present were City Manager Sorensen, City Treasurer Baker and City Clerk Pitt.

- First action for Council was to excuse Councilman Liptack.
- Mayor McGhehey read the Open Meetings Act Announcement.
- Position Control Discussion – Animal Control Officer part-time position.
- Council discussed 4 Day work week with school schedule.

Vice Mayor Mashburn in favor of seasonal hours, is a benefit without costing us. Line seasonal hour with school.

No summer hours with the negative push back.

Need to inform the Public better, ways to make seasonal hours work.

Need to work 5 days a week, stagger schedule.

Public facing services need to be open to the Public 5 days a week.

April 1, 2025

Council's consideration on the school changes with work schedule – NO.

- Grant Writer Renewal – Al Vicanti.

Council is in favor of renewal contract.

- Projects/Purchases from last year's budget.
- Loan for purchase of Ambulance, outsource loan no internal loan.
- Public Safety Tax is currently at \$.03, possibly increase to \$.05 to generate \$120,000 per year. Council has no objections for the increase.
- Cost of Living and Pay Increases, COLA 3% is recommended possibly higher for Department Heads.

Add a 10th Step at the 4.2% for pay scale. Council is requesting a list of not Comp. positions.

- CIP Fund, Budget Funds, Sinking Vehicle Fund, Property Insurance, Retirement, FOP, Utility Rate Study, Janitorial Contracts.
- Property Tax Pie – 2024 Tax Bill.
- Public Works Director Grant brought up Landfill Buildings set for April, Refuse containers, no tire amnesty, fencing, MSW Cell Construction, Bailer Replacement, Burner Box used, 2nd Street Sewer Extension, Hot patch trailer purchased, Salt Spreader and Snow Blade for Pickup Truck, Engineering for 2nd Street.
- Culture & Leisure Director Brown brought up Parks Playground redesign and waiting on timeline with install in fall of 2025, BN Ballfield turf seeding and irrigation, Tractor, Sprayer Cart replaced, Well Design underway, Shelter for Carhenge, Trouble with repairing train, Bathrooms at Bower Field.
- Electric Superintendent Bridge Old Power Plant RFP, Outside lot expansion, Substation Maintenance, Power Pole Inspections, Ballfield Pole Testing, 3rd Street Pole Replacement, Flack and East 2nd Replacement, Electrical Trucks need replaced too old to reinspect again, Rural Rebuilds, Walther Farm Extension
- Community Development Director Kusek Microsoft ending support for Windows 10, Eland to VPN to complete, Ethernet Switches, Library cable clean up.
- Police Chief Leavitt Patrol Vehicles, Radio Purchase, New Firearm Purchase, Recording system for Communications.

April 1, 2025

- Fire Chief Shoemaker Ambulance delivery, Joint Public Safety Center.
- Council asked Department Heads to work on COLA and Raises with the understanding of the effects of the budget cuts, support going to public to increase 2.5% property tax levy.

No action was taken on any of the issues discussed.

The Alliance City Council adjourned the April 1, 2025 City Council Meeting at 11:02 a.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

April 1, 2025

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, APRIL 1, 2025

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

The Alliance City Council met in a Regular Meeting, April 1, 2025 at 7:00 p.m. in the Alliance Learning Center Community Meeting Room, 1750 Sweetwater Avenue. A notice of meeting was published in the Alliance Times Herald on March 26, 2025. 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 April 1, 2025 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Weisgerber and Turman. 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 Turman, seconded by Vice Mayor to approve the Consent Calendar as follows:

CONSENT CALENDAR – April 1, 2025

1. Approval: Minutes of the Regular Meeting, March 18, 2025.
2. Approval: Payroll from March 21, 2025 in the total amount of \$268,122.08.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,308,406.70.
4. Approval: Cemetery Certificates for Osborn, Gary W. & Linda D.

April 1, 2025

5. Approval: Resolution No. 25-38 which will authorize the execution of the Certificate of Completion and Release form for the Seal Coat Runway 12/30 and Runway 8/26 Project.
6. Approval: Resolution No. 25-39 which will authorize City of Alliance to enter into a Consultant Agreement with H.W. Lochner, Inc. for Project No. 3-31-0003-029-2025 (PO1) for the purpose of drafting and completing an Airport Layout Plan with narrative report.
7. Approval: Resolution No. 25-40 which will authorize the City of Alliance to enter into an Agency Agreement with the Nebraska Department of Transportation – Division of Aeronautics for Grant Project No. 3-31-0003-029-2025 (PO1).
8. Approval: Resolution No. 25-41 which will authorize the hiring of Golf Pro Jerad Palmer's father to work at SkyView Golf Course as a seasonal employee.
9. Approval: Resolution No. 25-42 which will authorize the hiring of Pool Manager Erin Armstrong's daughter to work at Big Blue Bay as a seasonal employee.
10. Approval: Resolution No. 25-43 which will authorize the Mayor to execute the corrected Maintenance Agreement No. 3 for the calendar year 2025, for and on behalf of the City of Alliance with Nebraska Department Transportation.
11. Approval: Resolution No. 25-44 which will authorize the Mayor to sign and submit a letter stating that the project of Alliance City Hall Recreation Center planning grant through the Nebraska Department of Economic Development's Civic and Community Center Financing Fund is complete and requesting final payment.

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: Weisgerber, Turman, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the first reading of Ordinance No. 2999 which will approve the Annexation Petition from (Westco) Jirdon Agri-Chemicals, Inc. The Petitioner request a 14.99-acre Tract of Land in the Southwest Quarter of Section 26, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County,

April 1, 2025

Nebraska, to be incorporated within limits of the City of Alliance. The following information was provided:

[ORDINANCE – ANNEXATION OF LANDS OF JIRDON AGRICHEMICALS, INC. AND INCORPORATING THEM WITHIN THE LIMITS OF THE CITY OF ALLIANCE.

The City of Alliance is in receipt of a petition to annex a 14.99 acre parcel of land located in The Southwest Quarter Of Section 26, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska. The annexation petition was required as a condition of a rezone of the same parcel of land from A-Agriculture to C-3, Heavy Commercial. This rezone occurred November 15, 2022, by the approval of Ordinance 2949.

Properties that receive the benefits of City services including police, fire protection, water, electric, sanitary sewer, streets, snow removal, etc. should be included within the corporate limits of the City. This ensures the before mentioned benefits are paid for and maintained by the collection of taxes assessed against the property, and in the case of many businesses, a sales tax as well. Properties that receive these benefits without being included in the corporate limits are in effect subsidized by those properties that are located within City Limits.

The City of Alliance Planning Commission met at its regular meeting March 11, 2025, and voted yes on a recommendation to the Alliance City Council for the approval of the annexation of a 14.99 acre parcel of land located in The Southwest Quarter Of Section 26, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska, as shown on “Exhibit A” included with the annexation petition after making the following findings of fact:

1. The tract of land is urban and not rural in character;
2. The tract of land is adjacent to the corporate limits of the City of Alliance;
3. The tract of land is serviced by City utilities;
4. The tract of land is developed;
5. The tract of land is zoned C-3, Heavy Commercial;
6. The tract of land has access to public rights of way.
7. The annexation meets the requirements of Nebraska Revised Statutes 16-117.

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE ANNEXING LANDS OF JIRDON AGRICHEMICALS, INC. AND INCORPORATING SUCH LANDS WITHIN THE LIMITS OF THE CITY OF ALLIANCE.]

A motion was made by Councilman Weisgerber, seconded by Councilman Turman to approve the first reading of Ordinance No. 2999. City Clerk read the ordinance by titled which follows in its entirety:

ORDINANCE NO. 2999

April 1, 2025

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, ANNEXING REAL PROPERTY OF JIRDON AGRI-CHEMICALS, INC. SITUATED IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA; 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 COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA:

SECTION 1. Jirdon Agri-Chemicals, Inc. requested that the following described real estate (the "Real Estate") be included within the corporate limits of the City:

A TRACT OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHWEST CORNER OF SAID SECTION 26; THENCE, ALONG THE WEST LINE OF SAID SECTION, N00°06'41"E TO A POINT OF INTERSECTION WITH THE NORTHERLY RIGHT-OF-WAY LINE OF 10TH STREET EXTENDED WESTERLY, BEING A DISTANCE OF 33.00 FEET; THENCE, ALONG SAID EXTENDED NORTHERLY RIGHT-OF-WAY, N89°56'51"E TO A POINT OF INTERSECTION WITH THE EASTERLY RIGHT-OF-WAY LINE OF NEBRASKA HIGHWAY #2, BEING A DISTANCE OF 60.00 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY, N89°56'51"E TO THE SOUTHWEST CORNER OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 95, PAGE 467 OF THE BOX BUTTE COUNTY, NEBRASKA DEED RECORDS, BEING A DISTANCE OF 400.00 FEET; THENCE, ON THE WEST LINE OF SAID TRACT N00°06'41"E TO THE NORTHWEST CORNER OF SAID TRACT, BEING A DISTANCE OF 815.00 FEET; THENCE, ALONG THE NORTH LINE OF SAID TRACT, N89°56'51"E TO THE NORTHEAST CORNER OF SAID TRACT, BEING A DISTANCE OF 425.00 FEET; THENCE, ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID TRACT, N00°06'41"E TO A POINT OF INTERSECTION WITH THE SOUTHERLY BOUNDARY OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 74, PAGE 85 OF THE BOX BUTTE COUNTY, NEBRASKA DEED RECORDS AND TRUE EASTERLY EXTENSION, BEING A DISTANCE OF 398.22 FEET; THENCE, ALONG SAID SOUTHERLY BOUNDARY, S89°39'11"W TO A POINT OF INTERSECTION WITH THE SAID EASTERLY HIGHWAY RIGHT-OF-WAY, BEING A DISTANCE OF 825.02 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S00°06'41"W FOR A DISTANCE OF 1208.98 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 14.99 ACRES MORE OR LESS.

SECTION 2. The City of Alliance Planning Commission, in their regular meeting on March 11, 2025, passed a motion recommending the annexation of said Real Estate.

April 1, 2025

SECTION 3. The Real Estate is contiguous or adjacent to the existing corporate limits of the City, is urban or suburban in character, and does not constitute agricultural land which is rural in character.

SECTION 4. The Real Estate is annexed to and included within the corporate limits of the City of Alliance, Nebraska, and thereafter shall be and remain a part of such City for all purposes whatsoever as of the effective date of this Ordinance.

SECTION 5. The map describing the Corporate Limits as provided for in Section 1-5 of the Alliance Municipal Code is amended to provide for the addition of the Real Estate to the corporate limits of the City.

SECTION 6. The owners, occupants and users of such tracts of land shall be entitled to all of the rights and privileges, and be subject to all laws, ordinances, rules and regulations of such City. Such owners, occupants and users shall receive substantially the benefits of other owners, occupants and users of land within such City as soon as practicable and adequate plans and necessary City Council action, if any, to furnish such benefits as police, fire, snow removal and water service shall be adopted as provided in Neb Rev. Stat. § 16-120.

SECTION 7. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed.

SECTION 8. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

Roll call vote with the following results:

Voting Aye: Turman, Mashburn, Weisgerber and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Resolution No. 25-45 which will approve waiving the payment in lieu taxes in the amount of \$11,528.79 by fifty percent with the waived funds (\$5,764.39) to be placed in a separate account of the Alliance Housing Authority for the purchase of playground equipment for their Lakefield Addition Property.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman to approve Resolution No. 25-45. Which follows in its entirety:

RESOLUTION NO. 25-45

WHEREAS, The City of Alliance has received a request from the Alliance Housing Authority to waive certain payments in lieu of taxes in the amount of \$11,528.79; and

April 1, 2025

WHEREAS, The City Council finds that it has legal authority to issue such waiver; and

WHEREAS, The City Council desires to waive the payment in lieu of taxes by fifty percent with the waived funds to be placed in a separate account of the Alliance Housing Authority for new playground equipment.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the payment in lieu of taxes waiver request of the Alliance Housing Authority is partially approved and said funds (\$5,764.39) are to be kept in a separate fund for the purchase of playground equipment for their Lakefield Addition Property.

BE IT FURTHER RESOLVED, The remaining balance of \$5,764.39 is to be forwarded to the proper taxing official for payment to the authorized taxing entities.

Roll call vote with the following results:

Voting Aye: Mashburn, Weisgerber, Turman and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the City of Alliance's Audit of the Financial Statement for the period October 1, 2023 through September 30, 2024. Joe Stump of AMGL, P.C., reviewed via telephone.

A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to accept the audit presentation presented by Joe Stump of AMGL, P.C.

Roll call vote with the following results:

Voting Aye: Turman, Weisgerber, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The last item on the agenda for Council was Board appointments.

A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to appoint Annora Bentley to serve on the Golf Advisory Board with her term ending December 31, 2028.

Voting Aye: Turman, Weisgerber, Mashburn and McGhehey.

April 1, 2025

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the April 1, 2025 City Council Meeting at 7:38 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: **4/4/2025**

GROSS PAYROLL

\$ 250,904.16

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 14,362.03	
MEDICARE	\$ 3,569.79	
POLICE PENSION - PRINCIPAL	\$ 2,493.44	
FIRE PENSION - PRINCIPAL	\$ 2,000.29	
GENERAL PENSION - PRINCIPAL	\$ 8,805.50	
MISSION SQUARE PENSION	\$ 327.88	
H S A SANDHILLS STATE BANK	\$ 7,140.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 96,600.00	
TOTAL BENEFITS		\$ 135,298.93

TOTAL PAYROLL COSTS

\$ 386,203.09

CITY CLERK - SHELBI PITT

\$ 264,603.07 Total
-\$ 2,000.29 FIRER
-\$ 5,203.71 GENER
-\$ 3,601.79 OPTER
-\$ 2,493.44 POLER
-\$ 327.88 CIER
-\$ 71.80 VEHIC

\$ 250,904.16

\$ 7,140.00 HSA
\$ 14,362.03 FICA (SS)
\$ 3,569.79 MEDICARE
\$ 96,600.00 1ST PAYROLL

Report Criteria:

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

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
General Fund					
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER (FOUNDATION)	O'CONNOR 3/	03/15/2025	263.06	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	UA INFLT-ERROR CHARGE-SP PAID	PITT 3/25	03/07/2025	20.00	
Total :				283.06	
Total :				283.06	
01-10-10-44-499 ACE Community Support	General Fund	City Council	City Council		
FRIENDS OF BOX BUTTE COUNTY	VOLUNTEER YOUTH ALLIANCE SU	2501	03/31/2025	3,927.20	
01-10-10-45-511 Office Supplies	General Fund	City Council	City Council		
NEBRASKA TOTAL OFFICE	NAMEPLATE	0128095-001	03/20/2025	23.68	
Total City Council:				3,950.88	
Total City Council:				3,950.88	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	IIMC CONFERENCE	PITT 3/25	03/07/2025	650.00	
01-11-11-42-294 Conferences, Cont Education	General Fund	City Administration	City Administration		
FIRSTBANK CARD	FLIGHTS	PITT 3/25	03/07/2025	542.96	
01-11-11-44-421 Membership Dues	General Fund	City Administration	City Administration		
FIRSTBANK CARD	IIMC DUES-AMMIE	PITT 3/25	03/07/2025	135.00	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757412	03/12/2025	27.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757410	03/12/2025	8.06	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD COUNCIL CLAIMS	757411	03/12/2025	28.64	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	757425	03/01/2025	14.49	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
ALLO COMMUNICATIONS LLC	308-762-5400 CITY MANAGER	MARCH 2025	03/24/2025	42.15	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV701202	04/01/2025	30.59	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV701202	04/01/2025	30.58	
01-11-11-44-479 CNTSVC Other	General Fund	City Administration	City Administration		
VACANTI MUNICIPAL CONSULTING	QUARTERLY PAYMENT	757434	03/31/2025	12,500.00	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL/WATER	757430	03/25/2025	14.95	
01-11-11-45-511 Office Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	AMAZON-BATTERIES	SORENSEN 3/	03/20/2025	67.23	
01-11-11-45-512 Computer Supplies	General Fund	City Administration	City Administration		
FIRSTBANK CARD	TEAMALERT-SOFTWARE & PANIC B	SORENSEN 3/	03/20/2025	2,855.99	
Total City Administration:				16,948.09	
Total City Administration:				16,948.09	

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	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	BREAKFAST PIZZAS	KAYE 03/25	04/08/2025	84.90	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	DONUTS	KAYE 03/25	04/08/2025	27.80	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	LODGING	FELKER 3/25	04/08/2025	157.02	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MEALS	FELKER 3/25	04/08/2025	66.08	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	PLATES AND CUTLERY	KAYE 03/25	04/08/2025	3.75	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	LODGING	LEAVITT 03/25	04/08/2025	.01	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	FUEL	FELKER 3/25	04/08/2025	30.01	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MEALS	FELKER 3/25	04/08/2025	28.02	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	LODGING	FELKER 3/25	04/08/2025	359.22	
01-31-31-42-294 Conferences, Cont Education	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MEALS	LEAVITT 03/25	04/08/2025	28.84	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	ADOBE	KAYE 03/25	04/08/2025	32.09	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	040225PD	04/01/2025	196.00	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	757436	03/25/2025	23.95	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
TRITLE PLUMBING INC	INSTALL USED STOOL AT POLICE S	31996	03/26/2025	100.00	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	CLEANING SUPPLIES	GERTH 03/25	04/08/2025	29.43	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	CLEANING SUPPLIES	GERTH 03/25	04/08/2025	23.81	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	CLEANING SUPPLIES	KAYE 03/25	04/08/2025	3.47	
01-31-31-45-531 Uniforms	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	MEDAL	KAYE 03/25	04/08/2025	132.95	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	POLICE ADMIN	869456715251	04/01/2025	136.12	
Total Police Administration:				1,463.47	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	LADUKE 03/25	04/08/2025	140.62	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	PETERSON 03	04/08/2025	26.93	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FLIGHT	LADUKE 03/25	04/08/2025	768.77	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	NORRIS 03/25	04/08/2025	50.80	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	CHECKED BAG FEE	LADUKE 03/25	04/08/2025	15.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	RENTAL CAR	LADUKE 03/25	04/08/2025	237.80	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
THE CENTER FOR AMERICAN AND	REGISTRATION-T. SHERLOCK	1012045112	12/02/2024	850.00	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	040225PD	04/01/2025	1,204.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-43-374 Investigators Expense LYNN PEAVEY COMPANY	General Fund BLD/ACL KIT	Police Operations 416952	Police Department 03/31/2025	118.61	
01-31-32-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Operations LOPER 03/25	Police Department 04/08/2025	18.85	
01-31-32-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Operations LOPER 03/25	Police Department 04/08/2025	25.70	
01-31-32-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Operations LOPER 03/25	Police Department 04/08/2025	18.85	
01-31-32-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Operations LOPER 03/25	Police Department 04/08/2025	13.03	
01-31-32-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Operations KAYE 03/25	Police Department 04/08/2025	9.68	
01-31-32-44-464 PMCNTSVC-Vehicle Repair PRESSURE PALACE	General Fund APD FLEET WASHES	Police Operations 44	Police Department 04/01/2025	255.85	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc ALLIANCE MOTORS UNLIMITED, IN	General Fund IMPOUND TOW	Police Operations 71376	Police Department 04/07/2025	150.00	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc ALLIANCE MOTORS UNLIMITED, IN	General Fund IMPOUND TOW	Police Operations 71249	Police Department 03/24/2025	150.00	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc ALLIANCE MOTORS UNLIMITED, IN	General Fund Unit #121 REPAIR TRANNY LEAK/EX	Police Operations 71358	Police Department 04/07/2025	140.00	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	General Fund UNIT #122 OIL CHANGE/COMP INSP	Police Operations 11783	Police Department 03/27/2025	220.45	
01-31-32-44-482 NRCNTSVC-Vehicle Repair Mtc RED BEARD GARAGE	General Fund UNIT #105 REPAIR MOTOR MOUNT	Police Operations 11825	Police Department 03/21/2025	773.35	
01-31-32-44-483 NRCNTSVC-Building Public Wrks JACK'S REFRIGERATION INC	General Fund DUCTLESS SPLIT IN ANNEX GRAYK	Police Operations 67916	Police Department 04/01/2025	3,511.00	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep WESTCO	General Fund UNIT #107 OIL CHANGE	Police Operations 167565	Police Department 03/22/2025	91.91	
01-31-32-44-486 NRCNTSVC-Veh, Equip, Tire Rep WESTCO	General Fund TIRE REPAIR	Police Operations 167152	Police Department 03/03/2025	32.00	
01-31-32-45-544 Small Tools, Equipment FIRSTBANK CARD	General Fund OFFICE SUPPLIES	Police Operations LEAVITT 03/25	Police Department 04/08/2025	43.79	
01-31-32-45-544 Small Tools, Equipment FIRSTBANK CARD	General Fund OFFICE SUPPLIES	Police Operations LEAVITT 03/25	Police Department 04/08/2025	290.69	
01-31-32-45-544 Small Tools, Equipment DARREN'S CARQUEST AUTO PART	General Fund UNIT #121 APD ZXE GOLD/ZXE GOL	Police Operations 2723-508639	Police Department 03/31/2025	112.72	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund POLICE OPS	Police Operations 869456715251	Police Department 04/01/2025	3,097.88	
Total Police Operations:				12,368.28	
01-31-33-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Support Services KAYE 03/25	Police Department 04/08/2025	9.68	
01-31-33-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund MAILING	Police Support Services GERTH 03/25	Police Department 04/08/2025	9.68	
01-31-33-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund POLICE	Police Support Services 757425	Police Department 03/01/2025	9.68	
01-31-33-44-451 Telephone Line Expense AS CENTRAL SERVICES	General Fund TELECOMMUNICATIONS CHARGES	Police Support Services 1471842	Police Department 03/21/2025	537.60	
01-31-33-44-451 Telephone Line Expense QWEST - SEATTLE	General Fund 333845094	Police Support Services 757442	Police Department 03/25/2025	473.60	
01-31-33-44-452 Long Distance Expense QWEST - PHOENIX	General Fund 65908409	Police Support Services 728779934	Police Department 03/20/2025	46.69	
01-31-33-45-543 Office Machinery, Equip Parts MOBIUS COMMUNICATIONS CO.	General Fund REPLACED BAD PHONE	Police Support Services 757439	Police Department 03/17/2025	95.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Police Support Services:				1,181.93	
01-31-34-44-451 Telephone Line Expense	General Fund	Animal Control	Police Department		
ALLO COMMUNICATIONS LLC	308-762-1761 ANIMAL SHELTER	MARCH 2025	03/24/2025	37.25	
01-31-34-44-457 Internet Operating Expense	General Fund	Animal Control	Police Department		
ALLO COMMUNICATIONS LLC	308-761-2506 INTERNET	MARCH 2025	03/24/2025	54.00	
01-31-34-45-526 Other Supplies	General Fund	Animal Control	Police Department		
FARM PLAN	#131 FLY SPRAY/BATTERIES	51415803	03/27/2025	58.94	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
VOYAGER FLEET SYSTEMS INC	ANIMAL CONTROL	869456715251	04/01/2025	136.93	
Total Animal Control:				287.12	
Total Police Department:				15,300.80	
01-37-37-42-238 Vol Firefighter Life Ins	General Fund	Firefighting	Fire Department		
VFIS BENEFITS DIVISION	BASIC COVERAGE	399499130	04/01/2025	380.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	TEXTBOOKS-FIRE CHIEFS	114-7763876-0	03/31/2025	230.25	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	FIRE SCHOOL	9110	04/04/2025	170.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	FIRE SCHOOL	8750	03/07/2025	340.00	
01-37-37-42-294 Conferences, Cont Education	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	FIRE SCHOOL	9132	04/07/2025	170.00	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	308-762-2151 FIRE HALL	MARCH 2025	03/24/2025	81.85	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2069 FIRE	INV701202	04/01/2025	30.57	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2070 FIRE	INV701202	04/01/2025	30.58	
01-37-37-44-451 Telephone Line Expense	General Fund	Firefighting	Fire Department		
CLEARFLY COMMUNICATIONS	308-313-2077 FIRE	INV701202	04/01/2025	4.60	
01-37-37-44-452 Long Distance Expense	General Fund	Firefighting	Fire Department		
ALLO COMMUNICATIONS LLC	498	MARCH 2025	03/24/2025	.17	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	TOWELS/MOPS	11264953	03/27/2025	46.51	
01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Firefighting	Fire Department		
VOYAGER FLEET SYSTEMS INC	FIRE	869456715251	04/01/2025	130.82	
01-37-37-45-561 Bldg Maintenance Material	General Fund	Firefighting	Fire Department		
ALLIANCE RURAL FIRE PROT DIST	BLOWER ASSEMBLY	99C-58849	02/27/2025	189.00	
Total Firefighting:				1,804.35	
01-37-38-43-375 EMS Billing Services	General Fund	Ambulance	Fire Department		
QUICK MED CLAIMS LLC	EMS BILLING SERVICES	INV41340	03/31/2025	2,840.13	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	85720199	04/02/2025	200.39	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	757414	03/28/2025	309.71	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
BOX BUTTE GENERAL HOSPITAL	MEDICAL SUPPLIES	757435	04/07/2025	474.07	
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
ROCKY MOUNTAIN AIR SOLUTIONS	OXYGEN	30589257	04/02/2025	200.21	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Ambulance	Fire Department		
VOYAGER FLEET SYSTEMS INC	AMBULANCE	869456715251	04/01/2025	175.21	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Ambulance:				4,199.72	
Total Fire Department:				6,004.07	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Facility Maintenance 869456715251	Public Works 04/01/2025	71.71	
Total Facility Maintenance:				71.71	
01-41-46-43-373 Contract Custodial Services MELISA BRASS	General Fund JANITORIAL SERVICES	Municipal Building 338633	Public Works 03/20/2025	3,326.67	
01-41-46-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 MUNICIPAL BUILDING	Municipal Building MARCH 2025	Public Works 03/24/2025	12.05	
01-41-46-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 5400	Municipal Building INV701202	Public Works 04/01/2025	4.63	
Total Municipal Building:				3,343.35	
Total Public Works:				3,415.06	
01-61-60-42-294 Conferences, Cont Education FIRSTBANK CARD	General Fund CONTRACTOR OPEN HOUSE SUPP	Community Development KUSEK 3/25	Community Develop 03/13/2025	57.45	
01-61-60-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund USPS	Community Development KUSEK 3/25	Community Develop 03/13/2025	11.35	
01-61-60-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund COMM DEV	Community Development 757425	Community Develop 03/01/2025	28.98	
01-61-60-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-5400 BUILDING AND ZONIN	Community Development MARCH 2025	Community Develop 03/24/2025	18.07	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2068 BUILDING & ZONING	Community Development INV701202	Community Develop 04/01/2025	30.58	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2062 BUILDING & ZONING	Community Development INV701202	Community Develop 04/01/2025	4.62	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2067 COMMUNITY DEVELO	Community Development INV701202	Community Develop 04/01/2025	30.57	
Total Community Development:				181.62	
01-61-63-42-294 Conferences, Cont Education FIRSTBANK CARD	General Fund PROPERTY MAIN & HOUSING INSP	Nuisance Abatement KUSEK 3/25	Community Develop 03/13/2025	305.00	
01-61-63-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund CDW-INK	Nuisance Abatement KUSEK 3/25	Community Develop 03/13/2025	116.81	
01-61-63-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund CODE ENF	Nuisance Abatement 757425	Community Develop 03/01/2025	63.48	
01-61-63-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2080 CODE ENFORCEMEN	Nuisance Abatement INV701202	Community Develop 04/01/2025	30.58	
01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Nuisance Abatement 869456715251	Community Develop 04/01/2025	55.60	
Total Nuisance Abatement:				571.47	
Total Community Development:				753.09	
01-71-71-44-412 Machine, Equipment Rent CULLIGAN WATER CONDITIONING	General Fund SALT AND WATER	Parks 757418	Cultural and Leisure 03/25/2025	23.90	
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2074 PARKS GARAGE	Parks INV701202	Cultural and Leisure 04/01/2025	30.57	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2078 PARKS	Parks INV701202	Cultural and Leisure 04/01/2025	30.57	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	General Fund TIRE REPAIR	Parks 17071	Cultural and Leisure 03/24/2025	3.00	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	General Fund TIRE REPAIR	Parks 17071	Cultural and Leisure 03/24/2025	17.00	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Parks 869456715251	Cultural and Leisure 04/01/2025	487.71	
01-71-71-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	General Fund PARTS	Parks 315968	Cultural and Leisure 03/31/2025	3.16	
01-71-71-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	General Fund PARTS	Parks 316024	Cultural and Leisure 04/01/2025	31.99	
01-71-71-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	General Fund PARTS	Parks 316032	Cultural and Leisure 04/01/2025	16.99	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund GATOR PART	Parks P43980	Cultural and Leisure 03/25/2025	26.91	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund MANIFOLD SENSOR	Parks P44168	Cultural and Leisure 03/28/2025	130.44	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-508337	Cultural and Leisure 03/27/2025	3.30	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-508472	Cultural and Leisure 03/28/2025	72.59	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-508229	Cultural and Leisure 03/26/2025	13.71	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks 2723-508472	Cultural and Leisure 03/28/2025	8.51	
01-71-71-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Parks 315920	Cultural and Leisure 03/31/2025	19.96	
01-71-71-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Parks 316034	Cultural and Leisure 04/01/2025	15.99	
01-71-71-45-561 Bldg Maintenance Material FARM PLAN	General Fund BUILDING MAINTENANCE	Parks 51417544	Cultural and Leisure 04/01/2025	18.97	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 315934	Cultural and Leisure 03/31/2025	16.74	
01-71-71-59-970 Capital Outlay-Other Improv BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS FOR BN B	Parks 315638	Cultural and Leisure 03/24/2025	1,479.90	
01-71-71-59-970 Capital Outlay-Other Improv FIRSTBANK CARD	General Fund IRRIGATION SUPPLIES	Parks BROWN 3/25	Cultural and Leisure 03/11/2025	3,132.94	
Total Parks:				5,584.85	
01-71-72-43-373 Contract Custodial Services LINDA L MUNDT	General Fund CUSTODIAL SERVICES	Senior Center 1120	Cultural and Leisure 04/01/2025	108.00	
01-71-72-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-762-1293 SENIOR SERVICES	Senior Center MARCH 2025	Cultural and Leisure 03/24/2025	36.43	
01-71-72-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	General Fund 123-762-0099 INTERNET SENIOR C	Senior Center MARCH 2025	Cultural and Leisure 03/24/2025	104.00	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 28307/1	Cultural and Leisure 03/31/2025	3.98	
Total Senior Center:				252.41	
01-71-74-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Cemetery 757416	Cultural and Leisure 03/25/2025	9.00	
01-71-74-45-526 Other Supplies FIRSTBANK CARD	General Fund FLAGS FOR CEMETERY	Cemetery BROWN 3/25	Cultural and Leisure 03/11/2025	304.44	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Cemetery:				313.44	
01-71-75-45-526 Other Supplies	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	LAMINATING POUCHES	BROWN 3/25	03/11/2025	45.69	
Total Swimming Pool:				45.69	
01-71-76-43-373 Contract Custodial Services	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2503	03/31/2025	940.00	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-1169 KNIGHT MUSEUM	MARCH 2025	03/24/2025	69.86	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV701202	04/01/2025	30.58	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	2384	INV701202	04/01/2025	4.60	
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	2385	INV701202	04/01/2025	4.57	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871657893	04/01/2025	250.84	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	74602478	03/19/2025	141.09	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	69827979	11/18/2024	133.10	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757419	03/25/2025	9.00	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757419	03/25/2025	18.90	
01-71-76-45-511 Office Supplies	General Fund	Knight Museum	Cultural and Leisure		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0128155-001	03/26/2025	57.82	
01-71-76-45-526 Other Supplies	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	RECYCLING BINS	BROWN 3/25	03/11/2025	365.05	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	HDMI CABLES	BROWN 3/25	03/11/2025	49.06	
01-71-76-45-544 Small Tools, Equipment	General Fund	Knight Museum	Cultural and Leisure		
BOLEK-BILT LLC	BRACKETS	4110	04/01/2025	87.50	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11265912	04/03/2025	42.62	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11265923	04/03/2025	36.10	
Total Knight Museum:				2,240.69	
01-71-77-43-335 Other Technical Services	General Fund	Library	Cultural and Leisure		
BYTES COMPUTER	DOMAIN RENEWAL LIBRARY	CW40801	03/31/2025	29.99	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2503	03/31/2025	2,180.00	
01-71-77-43-379 Other Contract Operating Svcs	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871657893	04/01/2025	250.84	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	DATABASE	O'CONNOR 3/	03/15/2025	24.49	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MAIL DELIVERY	O'CONNOR 3/	03/15/2025	74.83	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	757425	03/01/2025	36.48	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
ALLO COMMUNICATIONS LLC	308-761-5003 LIBRARY	MARCH 2025	03/24/2025	34.93	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-77-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 1387	Library INV701202	Cultural and Leisure 04/01/2025	4.60	
01-71-77-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2075 LIBRARY	Library INV701202	Cultural and Leisure 04/01/2025	30.58	
01-71-77-44-462 PMCNTSVC-Other Machines CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Library 757417	Cultural and Leisure 03/25/2025	20.85	
01-71-77-45-513 Copy Machine Supplies EAKES INC	General Fund COPIES	Library INV638587	Cultural and Leisure 04/01/2025	80.97	
01-71-77-45-526 Other Supplies FIRSTBANK CARD	General Fund OTHER SUPPLIES	Library O'CONNOR 3/	Cultural and Leisure 03/15/2025	308.00	
01-71-77-45-526 Other Supplies FIRSTBANK CARD	General Fund OTHER SUPPLIES	Library O'CONNOR 3/	Cultural and Leisure 03/15/2025	196.25	
01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund BOOKMOBILE FUEL	Library 869456715251	Cultural and Leisure 04/01/2025	29.90	
01-71-77-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	General Fund BUILDING MAINTENANCE MATERIA	Library 8688615	Cultural and Leisure 03/25/2025	20.69	
01-71-77-46-521 Books FIRSTBANK CARD	General Fund BOOKS	Library O'CONNOR 3/	Cultural and Leisure 03/15/2025	1,984.05	
01-71-77-46-613 Audio and Visual Materials FIRSTBANK CARD	General Fund AUDIO VISUAL	Library O'CONNOR 3/	Cultural and Leisure 03/15/2025	1,097.94	
Total Library:				6,405.39	
01-71-78-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	General Fund 308-761-1168 ALLIANCE MUSEUM	Sallows Museum MARCH 2025	Cultural and Leisure 03/24/2025	34.93	
01-71-78-44-469 PMCNTSVC-Other PRESTO-X	General Fund PEST CONTROL	Sallows Museum 74602479	Cultural and Leisure 03/19/2025	58.30	
01-71-78-44-479 CNTSVC Other BYTES COMPUTER	General Fund DPMAIN RENEWAL SALLOWES	Sallows Museum CW40803	Cultural and Leisure 03/31/2025	28.42	
Total Sallows Museum:				121.65	
Total Cultural and Leisure Services:				14,964.12	
01-79-79-44-479 CNTSVC Other BYTES COMPUTER	General Fund DOMAIN RENEWAL TOURISM	Marketing CW40804	Culture and Leisure 03/31/2025	28.42	
01-79-79-44-479 CNTSVC Other CARNEGIE ARTS CENTER	General Fund 3RD PARTY TOURISM SERVICES	Marketing 757415	Culture and Leisure 04/01/2025	6,283.33	
Total Marketing:				6,311.75	
01-79-80-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund POSTAGE	Carhenge BROWN 3/25	Culture and Leisure 03/11/2025	5.20	
01-79-80-44-441 Electricity PREMA	General Fund ELECTRICITY	Carhenge 151271	Culture and Leisure 04/07/2025	118.64	
01-79-80-44-441 Electricity PREMA	General Fund ELECTRICITY	Carhenge 151271	Culture and Leisure 04/07/2025	146.81	
01-79-80-44-451 Telephone Line Expense QWEST - SEATTLE	General Fund 333760791	Carhenge 757426	Culture and Leisure 03/25/2025	.27	
01-79-80-44-457 Internet Operating Expense TELECOM WEST INC	General Fund INTERNET SERVICES	Carhenge 788678APRIL	Culture and Leisure 04/02/2025	65.00	
01-79-80-46-626 Inventory Costs FIRSTBANK CARD	General Fund PENNY PRESS ITEMS	Carhenge BROWN 3/25	Culture and Leisure 03/11/2025	769.82	
01-79-80-46-626 Inventory Costs FIRSTBANK CARD	General Fund WALKING CANES	Carhenge BROWN 3/25	Culture and Leisure 03/11/2025	363.90	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Carhenge:				1,469.64	
Total Culture and Leisure Services:				7,781.39	
Total General Fund:				69,400.56	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Solar Field Materials	930072346	03/24/2025	1,330.87	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	MIRROR NEMISIS GLASSES	258188	03/28/2025	180.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PAINT	258098	03/21/2025	150.00	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	SCREWDRIVERS/PAINT	258270	04/04/2025	211.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	WEATHERPROOF CONDUIT HUB	S513103290.0	03/25/2025	145.15	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	PVC SOLVENT CEMENT	S513160309.0	04/01/2025	117.04	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	BLACK LINERS	495975	03/31/2025	190.28	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CUSTODIAL SUPPLIES	495535	03/21/2025	257.06	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	VIINYL TAPE/VINYL COLOR CODIN	S014209970.0	03/17/2025	805.71	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	ARRESTER 10 KV HD DISTRIBUTIO	S014193435.0	03/28/2025	6,642.56	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	TRANS 25 KVA 277/480 CONV	547846	04/07/2025	19,966.20	
Total :				29,996.67	
Total :				29,996.67	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	MEALS	BRIDGE 3/25	03/21/2025	129.71	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	MOTEL	BRIDGE 3/25	03/21/2025	1,231.88	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	GAS/MEALS	BRIDGE 3/25	03/21/2025	162.69	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
KARL ZERCK	MEALS	757423	03/18/2025	43.62	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIDEL AGUILAR	MEALS	757420	03/20/2025	100.16	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	UPS SHIPPING	BRIDGE 3/25	03/21/2025	354.65	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
QUADIENT FINANCE USA INC	ELECTRIC	757425	03/01/2025	45.54	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908899	728780783	03/20/2025	.04	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65909176	728779954	03/20/2025	6.31	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908523	728779933	03/20/2025	6.31	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908623	728780786	03/20/2025	6.31	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333848880	Administration 757427	Utility Superintenden 03/25/2025	.14	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333510166	Administration 757428	Utility Superintenden 03/25/2025	.14	
05-51-50-44-451 Telephone Line Expense QWEST - SEATTLE	Electric Fund 333597193	Administration 757429	Utility Superintenden 03/25/2025	.14	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2072 ELECTRIC	Administration INV701202	Utility Superintenden 04/01/2025	30.55	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2073 ELECTRIC	Administration INV701202	Utility Superintenden 04/01/2025	30.56	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2036 ELECTRIC	Administration INV701202	Utility Superintenden 04/01/2025	1.08	
05-51-50-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Electric Fund 1/2 ELECT	Administration 5030102	Utility Superintenden 03/31/2025	49.28	
05-51-50-45-511 Office Supplies QUILL CORPORATION	Electric Fund POST-IT/POUCH/USBC/USB	Administration DATAS 43437674	Utility Superintenden 03/25/2025	102.69	
05-51-50-45-511 Office Supplies QUILL CORPORATION	Electric Fund USB DATASTICK/ PRO USB	Administration 43446400	Utility Superintenden 03/26/2025	167.58	
05-51-50-45-526 Other Supplies FARM PLAN	Electric Fund SCREWS	Administration 51418480	Utility Superintenden 04/04/2025	8.01	
Total Administration:				2,477.39	
05-51-51-45-526 Other Supplies QUILL CORPORATION	Electric Fund USB DATASTICK/PRO USB	Generation 43446400	Utility Superintenden 03/26/2025	144.48	
Total Generation:				144.48	
05-51-52-46-656 Electric Special Tools, Equip ALMETEK INDUSTRIES, INC.	Electric Fund VER ULT ENG POLY/TAGHOLDERS	Transmission 279214	Utility Superintenden 04/03/2025	359.65	
05-51-52-46-656 Electric Special Tools, Equip FIRSTBANK CARD	Electric Fund AMAZON-KARL IPAD/KEYBOARD C	Transmission BRIDGE 3/25	Utility Superintenden 03/21/2025	1,604.68	
05-51-52-46-658 Substation-Maintenance U.S. DEPARTMENT OF ENERGY	Electric Fund METER MAINTENANCE	Transmission 1020805	Utility Superintenden 03/21/2025	2,065.04	
Total Transmission:				4,029.37	
05-51-53-44-423 Database Subscriptions LANDIS+GYR TECHNOLOGY INC	Electric Fund SERV-CC-SAAS	Urban Distribution 90408586	Utility Superintenden 04/07/2025	1,195.00	
05-51-53-44-423 Database Subscriptions LANDIS+GYR TECHNOLOGY INC	Electric Fund SAAS FEE	Urban Distribution 90408446	Utility Superintenden 04/03/2025	736.92	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-762-0089 INTERNET SCADA	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	54.00	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-761-0991	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	163.20	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-762-0031 INTERNET UTILITY FA	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	2.00	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-762-0098 INTERNET UTILITY FA	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	427.80	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-762-0110 INTERNET SUB STATI	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	57.00	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-761-0355 INTERNET SUB STATI	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	54.00	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-762-0097 INTERNET UTILITY FA	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	109.00	
05-51-53-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Electric Fund 123-761-0506 INTERNET SUB STATI	Urban Distribution MARCH 2025	Utility Superintenden 03/24/2025	59.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-44-486 NRCNTSVC-Veh, Equip, Tire Rep BOLEK-BILT LLC	Electric Fund REPAIR DIGGER TRUCK	Urban Distribution 4089	Utility Superintenden 03/19/2025	422.00	
05-51-53-45-544 Small Tools, Equipment BLOEDORN LUMBER - ALLIANCE	Electric Fund FRAMING HAMMER	Urban Distribution 8697507	Utility Superintenden 03/31/2025	34.19	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund TOOLS	Urban Distribution 51419579	Utility Superintenden 04/07/2025	139.09	
05-51-53-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Electric Fund TOOLS	Urban Distribution 28385/1	Utility Superintenden 04/04/2025	87.42	
05-51-53-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Electric Fund TOOLS	Urban Distribution 28389/1	Utility Superintenden 04/04/2025	8.54	
05-51-53-45-556 Parts-Vehicle, Mach, Equip ALTEC INDUSTRIES INC	Electric Fund LOAD RANGER/GLOVE INFLATOR	Urban Distribution 12899269	Utility Superintenden 03/18/2025	1,959.74	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund TREATED GROUND CONTACT USE	Urban Distribution 634391	Utility Superintenden 03/19/2025	10.24-	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund TREATED GROUND CONTACT USE	Urban Distribution 8675981	Utility Superintenden 03/17/2025	10.24	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund	Urban Distribution 8708559	Utility Superintenden 04/07/2025	48.03	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund	Urban Distribution 8698666	Utility Superintenden 04/01/2025	63.87	
05-51-53-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Electric Fund WET CHARGED BATTERY	Urban Distribution P43970	Utility Superintenden 03/25/2025	164.78	
05-51-53-45-556 Parts-Vehicle, Mach, Equip NORTHWEST PIPE FITTINGS INC	Electric Fund BLACK STREET 90 ELL	Urban Distribution 285783	Utility Superintenden 03/14/2025	296.00	
05-51-53-45-556 Parts-Vehicle, Mach, Equip NORTHWEST PIPE FITTINGS INC	Electric Fund BLACK STREET 90 ELL	Urban Distribution CM285783	Utility Superintenden 03/20/2025	252.00-	
05-51-53-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Electric Fund	Urban Distribution 28385/1	Utility Superintenden 04/04/2025	27.57	
05-51-53-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Electric Fund	Urban Distribution 28327/1	Utility Superintenden 04/01/2025	10.45	
05-51-53-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Electric Fund	Urban Distribution 28360/1	Utility Superintenden 04/03/2025	44.94	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund VEH.PARTS	Urban Distribution 2723-508607	Utility Superintenden 03/31/2025	26.19	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund	Urban Distribution 2723-508879	Utility Superintenden 04/03/2025	78.81	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund VEH.PARTS	Urban Distribution 2723-508879	Utility Superintenden 04/03/2025	13.17	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund VEH.PARTS	Urban Distribution 2723-508997	Utility Superintenden 04/04/2025	17.56	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 316184	Utility Superintenden 04/04/2025	79.55	
05-51-53-46-651 Electric Overhead Material FIRSTBANK CARD	Electric Fund ELECT CONNECTOR FITTINGS	Urban Distribution BRIDGE 3/25	Utility Superintenden 03/21/2025	125.19	
05-51-53-46-651 Electric Overhead Material FIRSTBANK CARD	Electric Fund ELECT CONNECTOR FITTINGS	Urban Distribution BRIDGE 3/25	Utility Superintenden 03/21/2025	95.14	
05-51-53-46-659 Other Electric Commodities STUART C. IRBY CO	Electric Fund Boom Wipes	Urban Distribution S014186094.0	Utility Superintenden 03/18/2025	1,171.01	
Total Urban Distribution:				7,519.16	
05-51-54-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Electric Fund FUEL	Rural Line Dist and Maint 869456715251	Utility Superintenden 04/01/2025	698.55	
Total Rural Line Dist and Maint:				698.55	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Utility Superintendent:				14,868.95	
Total Electric Fund:				44,865.62	
Refuse Fund					
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORMS-T. HINDMAN	51418676	04/04/2025	215.04	
06-41-42-45-553 Refuse-Fuel	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC		869456715251	04/01/2025	1,724.13	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	AIR FILTER	2723-508463	03/28/2025	39.68	
06-41-42-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Collection	Public Works		
GSP MARKETING INC	PROX SWITCHES	P31633	04/02/2025	409.97	
Total Refuse Collection:				2,388.82	
Total Public Works:				2,388.82	
06-51-50-34-452 Other Sales, Services	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	757432	04/04/2025	243.46	
06-51-50-35-511 Residential-City	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	757432	04/04/2025	6,086.40	
Total Administration:				5,842.94	
06-51-55-44-423 Database Subscriptions	Refuse Fund	Refuse Disposal	Public Works		
CAROLINA SOFTWARE	SUPPORT & MAINTENANCE	93806	04/01/2025	700.00	
06-51-55-44-451 Telephone Line Expense	Refuse Fund	Refuse Disposal	Public Works		
CLEARFLY COMMUNICATIONS	2705	INV701202	04/01/2025	4.62	
06-51-55-44-479 CNTSVC Other	Refuse Fund	Refuse Disposal	Public Works		
TRITLE PLUMBING INC	PORTA JOHN AT LANDFILL	31999	03/31/2025	188.00	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniform CLEANING	11264004	03/20/2025	82.28	
06-51-55-45-526 Other Supplies	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	UNIFORM CLEANING	11264965	03/27/2025	82.28	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	UNIFORM-ABBY	FANKHAUSER	03/13/2025	21.98	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	TOWELS/MATS	11264004	03/20/2025	20.47	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	TOWELS/MATS	11264965	03/27/2025	20.47	
06-51-55-45-534 Safety Commodities	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	STEEL TOE SHOES-ABBY	FANKHAUSER	03/13/2025	117.65	
06-51-55-45-544 Small Tools, Equipment	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	HAND PUMP, ROTARY	51417041	03/31/2025	159.98	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	U3325280	03/20/2025	2,810.36	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	HYDRAULIC OIL	P44102	03/27/2025	78.91	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal	Public Works		
DARREN'S CARQUEST AUTO PART	55 GL HYTRANS	2723-508250	03/26/2025	695.00	
06-51-55-45-554 Refuse-Oil,Grease	Refuse Fund	Refuse Disposal	Public Works		
DARREN'S CARQUEST AUTO PART	HDMO OIL/OIL/FILTER	2723-508564	03/31/2025	1,024.11	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	HOSE/FITTINGS	13393	03/20/2025	248.34	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	O-RING LANDFILL	13401	03/21/2025	.84	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 28188/1	Public Works 03/20/2025	4.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 28177/1	Public Works 03/20/2025	8.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 28229/1	Public Works 03/25/2025	24.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 28220/1	Public Works 03/24/2025	4.13	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund CLEANING SUPPLIES	Refuse Disposal 28325/1	Public Works 04/01/2025	13.27	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 28347/1	Public Works 04/02/2025	2.11	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 28347/1	Public Works 04/02/2025	.26	
06-51-55-45-561 Bldg Maintenance Material FIRSTBANK CARD	Refuse Fund DOOR HANDLE	Refuse Disposal FANKHAUSER	Public Works 03/13/2025	77.48	
Total Refuse Disposal:				6,391.51	
Total Public Works:				12,234.45	
Total Refuse Fund:				14,623.27	
Sewer Fund					
07-52-58-43-379 Other Contract Operating Svcs BUD'S PEST CONTROL	Sewer Fund SEWER PEST CONTROL	Sewer 6915	Public Works 03/11/2025	45.00	
07-52-58-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Sewer Fund 308-762-4742 WATER	Sewer MARCH 2025	Public Works 03/24/2025	36.42	
07-52-58-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Sewer Fund 1/4 SEWER	Sewer 5030102	Public Works 03/31/2025	24.64	
07-52-58-45-544 Small Tools, Equipment DARREN'S CARQUEST AUTO PART	Sewer Fund BATTERY SEWER CAMERA	Sewer TRLR 2723-508981	Public Works 04/04/2025	94.95	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Sewer Fund FUEL	Sewer 869456715251	Public Works 04/01/2025	94.25	
07-52-58-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 28246/1	Public Works 03/26/2025	12.47	
07-52-58-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 28121/1	Public Works 03/14/2025	26.99	
07-52-58-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 28390/1	Public Works 04/04/2025	44.32	
07-52-58-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 28390/1	Public Works 04/04/2025	7.62	
07-52-58-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Sewer Fund TRAILER HITCH BSHING/RECEIVER	Sewer 2723-508054	Public Works 03/24/2025	80.47	
Total Sewer:				467.13	
Total Public Works:				467.13	
Total Sewer Fund:				467.13	
Water Fund					
08-0000-07710 Merchandise Inventory NORTHWEST PIPE FITTINGS INC	Water Fund BLUE WATER PIPE	285090	01/31/2025	316.40	
08-0000-07710 Merchandise Inventory NORTHWEST PIPE FITTINGS INC	Water Fund TOP BOLT COUPLING	284972	01/24/2025	1,073.12	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				1,389.52	
Total :				1,389.52	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	589070	03/11/2025	247.00	
08-52-51-43-383 Water Testing Services	Water Fund	Water Treatment	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	OTHERS TESTING	588330	03/11/2025	64.00	
08-52-51-44-483 NRCNTSVC-Building Public Wrks	Water Fund	Water Treatment	Public Works		
BUD'S PEST CONTROL	WATER PEST CONTROL	6915	03/11/2025	74.90	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC		869456715251	04/01/2025	1,515.71	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	FLEET FUEL	869456715251	04/01/2025	1,087.87	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
BERNIES ACE HARDWARE	HASP SWVL STPL/HINGE	315963	03/31/2025	11.75	
08-52-51-45-561 Bldg Maintenance Material	Water Fund	Water Treatment	Public Works		
WESTCO	FITTINGS	701-30495	03/24/2025	54.02	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICALS	7020630	03/26/2025	4,480.25	
08-52-51-46-629 Other Chemicals	Water Fund	Water Treatment	Public Works		
HAWKINS INC	CHEMICAL	7020630	03/26/2025	1,275.01	
Total Water Treatment:				8,810.51	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	USPS MAILING	SWEDEEN 3/2	03/10/2025	181.65	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	588330	03/11/2025	150.00	
08-52-52-44-436 Mail, Delivery Services	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	757425	03/01/2025	19.32	
08-52-52-44-479 CNTSVC Other	Water Fund	Distribution	Public Works		
R & J INDUSTRIES PLUS INC	LABOR & MATERIALS FOR MAIN BR	3312	03/19/2025	390.00	
08-52-52-44-484 NRCNTSVC-Communication Equi	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	OTTER BOX FOR PHONES	GRANT 3/25	03/21/2025	106.08	
08-52-52-44-484 NRCNTSVC-Communication Equi	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	CLIPS FOR PHONES	GRANT 3/25	03/21/2025	29.33	
08-52-52-44-488 Utility Locate Services	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	1/4 WATER	5030102	03/31/2025	24.63	
08-52-52-45-534 Safety Commodities	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	UNIFORM-JASON	GRANT 3/25	03/21/2025	434.48	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	GALCO FILTERS	GRANT 3/25	03/21/2025	110.51	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	28036/1	03/06/2025	6.00	
Total Distribution:				1,452.00	
Total Public Works:				10,262.51	
Total Water Fund:				11,652.03	
Golf Course					
21-71-75-42-294 Conferences, Cont Education	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	CLASS REG FOR PGA GOLF CONF	BROWN 3/25	03/11/2025	120.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-42-294 Conferences, Cont Education JERAD PALMER	Golf Course MEALS	Golf Course 757433	Cultural and Leisure 03/30/2025	35.77	
21-71-75-42-294 Conferences, Cont Education VOYAGER FLEET SYSTEMS INC	Golf Course ADMIN - TRAVEL CAR	Golf Course 869456715251	Cultural and Leisure 04/01/2025	62.80	
21-71-75-43-373 Contract Custodial Services HP CLEANING AND SEWING	Golf Course CUSTODIAL SERVICES	Golf Course 040225SV	Cultural and Leisure 04/02/2025	750.00	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-1446	Golf Course 151268	Cultural and Leisure 04/01/2025	83.12	
21-71-75-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Golf Course 308-762-7069	Golf Course 151269	Cultural and Leisure 04/01/2025	79.40	
21-71-75-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Golf Course POSTERBOARD AND PENS	Golf Course 0128124-002	Cultural and Leisure 03/25/2025	24.39	
21-71-75-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Golf Course POSTERBOARD AND PENS	Golf Course 0128124-001	Cultural and Leisure 03/24/2025	31.16	
21-71-75-45-526 Other Supplies FARM PLAN	Golf Course OTHER SUPPLIES	Golf Course 51417687	Cultural and Leisure 04/02/2025	25.80	
21-71-75-45-526 Other Supplies FARM PLAN	Golf Course PAINT	Golf Course 51417687	Cultural and Leisure 04/02/2025	10.16	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course STAIN AND SEALER	Golf Course 28242/1	Cultural and Leisure 03/26/2025	48.97	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course STAIN AND SEALER	Golf Course 28359/1	Cultural and Leisure 04/03/2025	2.99	
21-71-75-45-526 Other Supplies CARTER'S HOME HARDWARE & AP	Golf Course STAIN AND SEALER	Golf Course 28351/1	Cultural and Leisure 04/02/2025	15.98	
21-71-75-45-546 Equipment and Support BYTES COMPUTER	Golf Course DOMAIN RENEWAL SKYVIEW	Golf Course CW40805	Cultural and Leisure 03/31/2025	28.42	
21-71-75-45-546 Equipment and Support TORO NSN	Golf Course 1 YEAR RENEWAL FOR IRRIGATIO	Golf Course 962477-2025	Cultural and Leisure 03/28/2025	2,420.00	
21-71-75-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Golf Course PARTS	Golf Course 579869R	Cultural and Leisure 03/24/2025	90.85	
21-71-75-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	Golf Course BUILDING MAINTENANCE MATERIA	Golf Course 8700573	Cultural and Leisure 04/02/2025	8.99	
21-71-75-46-625 Concession Supplies CASH-WA DISTRIBUTING	Golf Course SANDWICHES	Golf Course 14563386	Cultural and Leisure 03/27/2025	432.25	
21-71-75-46-625 Concession Supplies GROCERY KART INC	Golf Course CONCESSIONS	Golf Course 6044	Cultural and Leisure 03/31/2025	127.78	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course RETURNS	Golf Course 1183457	Cultural and Leisure 12/16/2024	204.36-	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course RETURNS	Golf Course 1183065	Cultural and Leisure 11/11/2024	40.31-	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course CONCESSIONS	Golf Course 1184590	Cultural and Leisure 03/27/2025	164.43	
21-71-75-46-625 Concession Supplies HARRIS SALES COMPANY	Golf Course CONCESSIONS	Golf Course 1184590	Cultural and Leisure 03/27/2025	185.61	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSIONS	Golf Course 5100160452	Cultural and Leisure 03/27/2025	158.50	
21-71-75-46-625 Concession Supplies PEPSI COLA OF WESTERN NEBRA	Golf Course CONCESSIONS	Golf Course 5100160452	Cultural and Leisure 03/27/2025	146.15	
21-71-75-46-626 Inventory Costs ADIDAS AMERICA INC	Golf Course RETROCROSS	Golf Course 6163004498	Cultural and Leisure 03/18/2025	54.00	
21-71-75-46-626 Inventory Costs ALL STAR PRO GOLF	Golf Course RANGE BALL & BAGS	Golf Course INV40650	Cultural and Leisure 03/26/2025	135.29	
21-71-75-46-626 Inventory Costs ALL STAR PRO GOLF	Golf Course NATURAL TEES	Golf Course INV40642	Cultural and Leisure 03/24/2025	278.82	
21-71-75-46-626 Inventory Costs ALL STAR PRO GOLF	Golf Course FLY TEES	Golf Course INV40465	Cultural and Leisure 03/14/2025	576.44	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	GOLF EQUIPMENT	919985570	03/19/2025	682.55	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER	919978028	03/19/2025	283.50	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SHOES/SOCKS	919905012	03/12/2025	107.57	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SHOES/SOCKS	919990952	03/20/2025	95.90	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK LOGO HATS	939882879	03/17/2025	351.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	PREBOOK BALLS	939942819	03/24/2025	135.00	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
TIFOSI OPTICS INC	SUNGLASSES	PSI0427559	03/28/2025	271.15	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
CALLAWAY GOLF SALES CO	SPECIAL ORDER	939967682	03/27/2025	447.30	
21-71-75-59-950 Capital Outlay-Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	PRO UTV SPRAYER	757413	01/14/2025	14,000.00	
Total Golf Course:				22,227.37	
Total Cultural and Leisure Services:				22,227.37	
Total Golf Course:				22,227.37	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
FIRSTBANK CARD	MEALS	PLACEK 3/25	03/20/2025	35.67	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
MELISA BRASS	AIRPORT TERMINAL CLEANING	338634	03/31/2025	1,152.00	
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
MELISA BRASS	AIRPORT TERMINAL CLEANING	338634	03/31/2025	96.00	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	TELEPHONE	757441	04/01/2025	85.82	
22-41-43-44-451 Telephone Line Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	757440	04/01/2025	76.45	
22-41-43-44-452 Long Distance Expense	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	LONG DISTANCE EXPENSE	757441	04/01/2025	5.78	
22-41-43-44-476 CNTSVC-FBO Operator	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES	757421	04/02/2025	875.00	
22-41-43-44-477 CNTSVC-Hangar Management	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757421	04/02/2025	603.50	
22-41-43-44-481 NRCNTSVC-Office Mach and Equip	Airport	Airport Operations	Airport		
COPIER CONNECTION, INC.	COPIER SERVICE CONTRACT	31480	03/31/2025	240.00	
22-41-43-44-482 NRCNTSVC-Vehicle Repair Mtc	Airport	Airport Operations	Airport		
ALLIANCE MOTORS UNLIMITED, IN	Unit #703 TUNE UP	71263	03/25/2025	448.66	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
CULLIGAN WATER CONDITIONING	NEW POU COOLER	757437	01/25/2025	495.00	
22-41-43-44-483 NRCNTSVC-Building Public Wrks	Airport	Airport Operations	Airport		
PRO OVERHEAD DOOR CO INC	NORTH EAST DOOR REPAIR	8719	03/25/2025	598.75	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
FARM PLAN	FUEL TRANSFER HOSES	51418053	04/03/2025	73.98	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	FUEL PUMPS-FUEL TANKS	834029755	04/03/2025	45.27	
22-41-43-45-556 Parts-Vehicle, Mach, Equip	Airport	Airport Operations	Airport		
STURDEVANT'S AUTO PARTS	LOADER HOSES	834029848	04/07/2025	59.28	

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 DARREN'S CARQUEST AUTO PART	Airport PARTS	Airport Operations 2723-508003	Airport 03/24/2025	9.93	
22-41-43-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Airport TERMINAL FLAG QUIK RND/HALOG	Airport Operations 315580	Airport 03/24/2025	20.17	
22-41-43-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	Airport FAUCET AERATORS	Airport Operations 28281/1	Airport 03/28/2025	10.48	
Total Airport Operations:				4,931.74	
Total Airport:				4,931.74	
Total Airport:				4,931.74	
Public Transit Fund					
23-72-71-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Public Transit Fund 308-761-1112 PUBLIC TRANSIT	Transit - Administration MARCH 2025	Public Works 03/24/2025	69.86	
23-72-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Public Transit Fund 7433	Transit - Administration INV701202	Public Works 04/01/2025	4.62	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc STEVE'S LITE TRUCK INC	Public Transit Fund UNIT #2 WHEEL CHAIR LIFT REPAI	Transit - Administration 51411	Public Works 02/24/2025	1,066.28	
23-72-71-45-511 Office Supplies FIRSTBANK CARD	Public Transit Fund TRASH BAGS	Transit - Administration SORENSEN 3/	Public Works 03/20/2025	17.99	
23-72-71-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Public Transit Fund PUBLIC TRANSIT OFFICE SUPPLIE	Transit - Administration 0128210-001	Public Works 04/02/2025	176.34	
23-72-71-45-526 Other Nonoperating Sup/Expense IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11264467	Public Works 03/25/2025	52.88	
23-72-71-45-526 Other Nonoperating Sup/Expense IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11265439	Public Works 04/01/2025	52.88	
23-72-71-45-526 Other Nonoperating Sup/Expense PROTEX CENTRAL INC	Public Transit Fund ALARM MONITORING	Transit - Administration 160046	Public Works 03/18/2025	420.00	
23-72-71-45-526 Other Nonoperating Sup/Expense BUD'S PEST CONTROL	Public Transit Fund PEST CONTROL	Transit - Administration 6916	Public Works 03/11/2025	70.00	
Total Transit - Administration:				1,930.85	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Public Transit Fund FUEL	Transit - Operations 869456715251	Public Works 04/01/2025	2,128.99	
Total Transit - Operations:				2,128.99	
Total Public Works:				4,059.84	
Total Public Transit Fund:				4,059.84	
Street Fund					
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 1907	Streets INV701202	Public Works 04/01/2025	4.61	
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 308-313-2071 PUBLIC WORKS	Streets INV701202	Public Works 04/01/2025	30.55	
24-41-41-44-479 CNTSVC Other K. L. WOOD & COMPANY LLC	Street Fund LANDFILL CONCRETE CRUSHING	Streets 7041	Public Works 03/28/2025	24,050.00	
24-41-41-44-486 NRCNTSVC-Veh, Equip, Tire Rep KAISER TIRE	Street Fund TIRE REPAIR	Streets 17101	Public Works 03/25/2025	375.00	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51413128	Public Works 03/19/2025	4.14	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51414902	Public Works 03/25/2025	7.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-45-543 Small Tools, Equipment FIRSTBANK CARD	Street Fund SUBSCRIPTION	Streets GRANT 3/25	Public Works 03/21/2025	5.00	
24-41-41-45-553 Streets-Fuel VOYAGER FLEET SYSTEMS INC	Street Fund	Streets 869456715251	Public Works 04/01/2025	326.15	
24-41-41-45-553 Streets-Fuel VOYAGER FLEET SYSTEMS INC	Street Fund FLEET FUEL	Streets 869456715251	Public Works 04/01/2025	1,394.09	
24-41-41-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Street Fund PARTS	Streets 28174/1	Public Works 03/19/2025	3.87	
24-41-41-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Street Fund PARTS	Streets 28383/1	Public Works 04/04/2025	29.47	
24-41-41-45-558 Tires-Vehicle, Equipment KAISER TIRE	Street Fund OFF DUMP TRUCK	Streets 17101	Public Works 03/25/2025	16.50	
Total Streets:				26,247.37	
Total Public Works:				26,247.37	
Total Street Fund:				26,247.37	
Retired Senior Vol Program					
26-71-70-44-441 Electricity CITY OF ALLIANCE	Retired Senior Vol P ELECTRICITY	Retired Senior Vol Program 15922	Cultural and Leisure 04/01/2025	200.00	
26-71-70-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Retired Senior Vol P 308-762-1293 RSVP	Retired Senior Vol Program MARCH 2025	Cultural and Leisure 03/24/2025	36.42	
26-71-70-44-452 Long Distance Expense ALLO COMMUNICATIONS LLC	Retired Senior Vol P 531	Retired Senior Vol Program MARCH 2025	Cultural and Leisure 03/24/2025	.33	
26-71-70-44-470 Contracted Services EAKES INC	Retired Senior Vol P QUARTERLY COPY CHARGE	Retired Senior Vol Program INV627285	Cultural and Leisure 02/19/2025	64.99	
26-71-70-47-725 Volunteer Liability Insurance XS GROUP INC	Retired Senior Vol P VOLUNTEER INSURANCE FOR BB	Retired Senior Vol Program 12115	Cultural and Leisure 03/20/2025	1,020.26	
Total Retired Senior Vol Program:				1,322.00	
Total Cultural and Leisure Services:				1,322.00	
Total Retired Senior Vol Program:				1,322.00	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop JELINEK CUSTOM CLEANING/EDAA	Economic Development Support 8153508	Community Develop 03/31/2025	400.00	
35-61-64-43-313 Other Attorney Fees - ED SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop ALLIANCE LODGING, LLC/TIF	Economic Development Support 8153502	Community Develop 03/31/2025	240.00	
35-61-64-43-313 Other Attorney Fees - ED SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop WALTHER FARMS/EDAA	Economic Development Support 8153511	Community Develop 03/31/2025	425.00	
35-61-64-47-752 Box Butte Development Corp BOX BUTTE DEVELOPMENT CORP	Economic Develop QUARTERLY CONTRIBUTION	Economic Development Support 202503	Community Develop 04/05/2025	19,562.50	
Total Economic Development Support:				20,627.50	
Total Community Development:				20,627.50	
Total Economic Development Fund:				20,627.50	
LB 840 -Economic Development					
36-61-64-58-844 Jelinek Custom Cleaning Loan 2 JELINEK CUSTOM CLEANING INC	LB 840 -Economic ECONOMIC DEVELOPMENT ASSIST	LB 840 Fund LB840 2025	Community Develop 04/08/2025	250,000.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
36-61-64-58-845 Walther Investment LLC Loan	LB 840 -Economic	LB 840 Fund	Community Develop		
WALTHER INVESTMENT LLC	ECONOMIC DEVELOPMENT ASSIST	LB840 2025	04/08/2025	200,000.00	
Total LB 840 Fund:				450,000.00	
Total Community Development:				450,000.00	
Total LB 840 -Economic Development:				450,000.00	
Administration Internal Service					
51-13-13-42-242 Employee Assistance Program	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	BACKGROUND CHECKS	MAYHEW 03/2	04/07/2025	23.00	
51-13-13-42-242 Employee Assistance Program	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	CRIME REPORT	MAYHEW 03/2	04/07/2025	15.50	
51-13-13-42-294 Conferences, Cont Education	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	CONFERENCE	MAYHEW 03/2	04/07/2025	275.00	
51-13-13-43-381 DOT Testing	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	CLEARINGHOUSE QUERY	MAYHEW 03/2	04/07/2025	62.50	
51-13-13-44-436 Mail, Delivery Services	Administration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	757425	03/01/2025	11.32	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
ALLO COMMUNICATIONS LLC	308-762-5400 PERSONNEL	MARCH 2025	03/24/2025	12.05	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2087	INV701202	04/01/2025	15.06	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2063 PERSONNEL	INV701202	04/01/2025	30.60	
51-13-13-44-451 Telephone Line Expense	Administration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2065 PERSONNEL	INV701202	04/01/2025	30.57	
51-13-13-45-526 Other Supplies	Administration Intern	Personnel	Personnel		
FIRSTBANK CARD	CDW - CREDIT	MAYHEW 03/2	04/07/2025	374.41-	
Total Personnel:				101.19	
Total Personnel:				101.19	
51-14-14-43-311 City Attorney Retainer	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	8153504/06/07/	03/31/2025	6,026.80	
51-14-14-43-315 City Prosecutor	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	PROSECUTION FEES	8153510	03/31/2025	582.10	
Total Legal:				6,608.90	
51-14-16-47-731 Employee Bonds	Administration Intern	Risk Management	Legal		
FNIC (GREGORY'S INSURANCE)	RENEWAL OF BONDS	8753	02/20/2025	525.00	
Total Risk Management:				525.00	
Total Legal:				7,133.90	
51-17-17-43-335 Other Technical Services	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING MARCH	CW40884	04/03/2025	10,559.72	
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	308-762-5400 MIS	MARCH 2025	03/24/2025	6.02	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-762-0032 INTERNET MUNICIPAL	MARCH 2025	03/24/2025	267.38	
51-17-17-44-457 Internet Operating Expense	Administration Intern	MIS	Technology		
ALLO COMMUNICATIONS LLC	123-762-0026 INTERNET	MARCH 2025	03/24/2025	109.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-762-0092 INTERNET POLICE DE	MARCH 2025	Technology 03/24/2025	139.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-762-0025 INTERNET	MARCH 2025	Technology 03/24/2025	109.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-762-0033 INTERNET MUNICIPAL	MARCH 2025	Technology 03/24/2025	250.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-762-0062 INTERNET SALLOWS	MARCH 2025	Technology 03/24/2025	104.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-761-0029 INTERNET MUSEUM	MARCH 2025	Technology 03/24/2025	104.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-761-0004 INTERNET MUSEUM	MARCH 2025	Technology 03/24/2025	55.00	
51-17-17-44-457 Internet Operating Expense ALLO COMMUNICATIONS LLC	Administration Intern MIS 123-762-0071 INTERNET LIBRARY	MARCH 2025	Technology 03/24/2025	54.00	
51-17-17-44-457 Internet Operating Expense BYTES COMPUTER	Administration Intern MIS NET DOMAIN RENEWAL - 5YRS	CW40802	Technology 03/31/2025	289.49	
51-17-17-44-457 Internet Operating Expense MOBIUS COMMUNICATIONS CO.	Administration Intern MIS INTERNET OPERATING EXPENSE	757422	Technology 04/01/2025	40.00	
51-17-17-44-457 Internet Operating Expense MOBIUS COMMUNICATIONS CO.	Administration Intern MIS 308-762-4512	757441	Technology 04/01/2025	50.00	
51-17-17-44-481 NRCNTSVC-Office Mach, Equip BYTES COMPUTER	Administration Intern MIS SENTRY DEVICE INSTALLATION	CW40817	Technology 04/03/2025	300.00	
51-17-17-45-511 Office Supplies FIRSTBANK CARD	Administration Intern MIS CDW-INK	KUSEK 3/25	Technology 03/13/2025	164.22	
51-17-17-59-942 Computer System BYTES COMPUTER	Administration Intern MIS LABOR TO INSTALL NEW FIREWALL	CW40810	Technology 04/03/2025	2,000.00	
51-17-17-59-942 Computer System BYTES COMPUTER	Administration Intern MIS LANDFILL-LABOR TO OPEN PIPE F	CW40813	Technology 04/03/2025	679.65	
51-17-17-59-942 Computer System BYTES COMPUTER	Administration Intern MIS Closet switches for Municipal Building	CW40806	Technology 04/01/2025	3,003.26	
51-17-17-59-942 Computer System BYTES COMPUTER	Administration Intern MIS HR AP PREP	CW40814	Technology 04/03/2025	551.00	
Total MIS:				18,834.74	
Total Technology:				18,834.74	
51-21-21-42-294 Conferences, Cont Education FIRSTBANK CARD	Administration Intern Accounting UGA TRAINING	SORENSEN 3/	Finance 03/20/2025	639.00	
51-21-21-42-294 Conferences, Cont Education FIRSTBANK CARD	Administration Intern Accounting GFOA TRAINING	SORENSEN 3/	Finance 03/20/2025	75.00	
51-21-21-43-321 Auditing Services AMGL CPAS & ADVISORS	Administration Intern Accounting AUDIT	32693	Finance 04/03/2025	21,310.00	
51-21-21-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Administration Intern Accounting FINANCE	757425	Finance 03/01/2025	169.74	
51-21-21-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Administration Intern Accounting 308-762-5400 ACCOUNTING	MARCH 2025	Finance 03/24/2025	42.15	
51-21-21-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern Accounting 308-313-2066 ACCOUNTING	INV701202	Finance 04/01/2025	30.60	
51-21-21-45-511 Office Supplies AMY WAGNER	Administration Intern Accounting OFFICE SUPPLIES	757431	Finance 03/27/2025	54.49	
Total Accounting:				22,320.98	
Total Finance:				22,320.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Administration Internal Service:				48,390.81	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services POSTMASTER	Enterprise Internal S PERMIT MAILING	Utility Customer Service 757424	Finance 03/27/2025	3,000.00	
55-21-23-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Enterprise Internal S UTILITIES	Utility Customer Service 757425	Finance 03/01/2025	790.97	
55-21-23-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Enterprise Internal S 308-762-5400 UTILITIES	Utility Customer Service MARCH 2025	Finance 03/24/2025	42.15	
55-21-23-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Enterprise Internal S 5075	Utility Customer Service INV701202	Finance 04/01/2025	4.59	
55-21-23-44-479 CNTSVC Other PAYMENT SERVICE NETWORK INC	Enterprise Internal S MONTHLY BILLING	Utility Customer Service 308548	Finance 04/02/2025	99.75	
Total Utility Customer Service:				3,937.46	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Enterprise Internal S VOYAGER FUEL CARD	Meter Reading 869456715251	Finance 04/01/2025	25.45	
Total Meter Reading:				25.45	
Total Finance:				3,962.91	
55-51-56-43-373 Contract Custodial Services HP CLEANING AND SEWING	Enterprise Internal S UTILITIES WAREHOUSE AND OFFIC	Warehouse 040225UF	Utiltiy Superintenden 04/01/2025	1,100.00	
55-51-56-44-451 Telephone Line Expense ALLO COMMUNICATIONS LLC	Enterprise Internal S 308-761-1191 UTILITY FACILITY	Warehouse MARCH 2025	Utiltiy Superintenden 03/24/2025	69.86	
55-51-56-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Enterprise Internal S 308-313-2079 WAREHOUSE	Warehouse INV701202	Utiltiy Superintenden 04/01/2025	30.59	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip CENTURY BUSINESS PRODUCTS	Enterprise Internal S COPIER CONTRACT	Warehouse 782842	Utiltiy Superintenden 03/24/2025	108.62	
55-51-56-44-483 NRCNTSVC-Building Public Wrks BUD'S PEST CONTROL	Enterprise Internal S PUBLIC WORKS PEST CONTROL	Warehouse 6915	Utiltiy Superintenden 03/11/2025	120.00	
55-51-56-45-511 Office Supplies CONTRACTORS MATERIALS INC	Enterprise Internal S TOWELLETTES	Warehouse 258270	Utiltiy Superintenden 04/04/2025	16.00	
55-51-56-45-512 Computer Supplies NEBRASKA TOTAL OFFICE	Enterprise Internal S CHARGER/PROTECTOR	Warehouse 0128191-001	Utiltiy Superintenden 04/01/2025	82.69	
55-51-56-45-512 Computer Supplies CARTER'S HOME HARDWARE & AP	Enterprise Internal S USB CALE/USB PORTABLE CHARG	Warehouse 28317/1	Utiltiy Superintenden 03/31/2025	35.98	
55-51-56-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Enterprise Internal S STUD SENSOR PRO	Warehouse 28382/1	Utiltiy Superintenden 04/04/2025	24.99	
55-51-56-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	Enterprise Internal S BRACKETS/SHELVING	Warehouse 8704141	Utiltiy Superintenden 04/04/2025	60.05	
Total Warehouse:				1,648.78	
Total Utiltiy Superintendent:				1,648.78	
Total Enterprise Internal Service:				5,611.69	
Grand Totals:				724,426.93	

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

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, April 1, 2025 at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Weisgerber and Turman.

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. 2999, which will approve the Annexation Petition from (Westco) Jirdon Agri-Chemicals, Inc. The Petitioner requests a 14.99-acre Tract of Land in the Southwest Quarter of Section 26, Township 25 North Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, to be incorporated within limits of the City of Alliance. Ayes: All. Motion carried.
3. Approved Resolution No. 25-45, which approves waiving the payment in lieu taxes in the amount of \$11,528.79 by fifty percent with the waived funds (\$5,764.39) to be placed in a separate account of the Alliance Housing Authority for the purchase of playground equipment for their Lakefield Addition Property. Ayes: All. Motion carried.
4. Joe Stump of AMGL, P.C. presented an overview of the City of Alliance’s Audit of Financial Statement for the period October 1, 2023 through September 30, 2024. Ayes: All. Motion carried.
5. Appointed Annora Bentley to the Golf Advisory Board for a term ending December 31, 2028. Ayes: All. Motion carried.

Meeting adjourned at 7:38 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.

Narrative

April 15, 2025



The staff of the Alliance Public Library are in the process of cleaning out the excess furniture in the basement of the Library. Many of the items currently in the basement have been down there for more than 25 years, as they were moved over from the previous library on Box Butte Avenue. To keep some of the items out of the landfill, staff was approved to ask area libraries if they would have a need for excess shelving currently in the basement.

Alliance hosted the Western Library Systems meeting on March 16th and at that meeting Library Director O'Connor announced we had some excess shelving in the basement. The Gering Public Library expressed interest in some of those shelving units. Staff have been in contact with staff at the City of Gering, about sending a truck and trailer over on the day of cleanout to haul some of the shelving. This will allow crews to load this shelving for use rather than taking it to the landfill.

Staff is requesting that council declare the shelving from the previous library surplus, and approve the donation of these shelving units to the Gering Public Library. Gering's letter of interest is attached for your review.

RECOMMENDATION: DECLARE THE EXCESS SHELVING CURRENTLY STORED IN THE BASEMENT AS SURPLUSS PROPERTY AND APPROVE DONATION TO THE GERING PUBLIC LIBRARY.

RESOLUTION NO. 25-46

WHEREAS, The City of Alliance owns and operates the Alliance Public Library; and

WHEREAS, The Alliance Public Library Staff are in the process of cleaning out the excess furniture in the basement of the library; and

WHEREAS, Alliance hosted a Western Library Systems Meeting announcing the excess shelving available, the Gering Public Library expressed interest in shelving units; and

WHEREAS, Staff is requesting that Council declare the shelving from the previous library surplus, and approve the donation of shelving units to Gering Public Library.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, declare the excess shelving currently stored in the basement of the Alliance Public Library as surplus property and approve donation to the Gering Public Library.

PASSED AND APPROVED this 15th day of April, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Alliance Public Library

To: Alliance City Council Members

From: Stephanie O'Connor, Alliance Public Library Director

Cc: City Manager Seth Sorenson, Cultural and Leisure Services Director Shana Brown

Date: 4/1/25

Re: Surplus Shelving

Comments:

The staff of the Alliance Public Library is in the process of cleaning out the excess furniture and old shelving that has not been used in over 25 years in the basement. Permission was granted to ask if any neighboring libraries wanted the old shelving before it is taken to the landfill. At the Western Library Systems meeting on March 19 an announcement was made regarding the shelving. Gering Public Library expressed interest in receiving some of the units. The City of Gering will send a truck and trailer over on the day of cleanout, with City of Alliance crews loading the units onto their trailer instead of putting them in the rollout bin for disposal. This gives a neighboring library a chance to receive much-needed shelving while allowing us to clear out the basement of old shelving that was transported here from the old library on Box Butte Avenue. Attached please find the request letter from the Gering Public Library.



Gering Public Library

1055 P Street
Gering NE 69341
Tel:308-436-7433
Fax: 308-436-6869
gpl@geringlibrary.org
www.gering.org/library



Alliance Public Library

1750 Sweetwater Ave # 101 | Alliance | NE | 69301
City of Alliance
324 Laramie Avenue | Alliance | NE | 69301

To Whom It May Concern:

This letter serves as a formal request to receive donated library shelving offered by Alliance Public Library Director, Stephanie O'Connor.

We are thrilled to receive this shelving and put it to good use in the Gering Public Library. We will use it to increase shelving space for our youth collections. We will also use it to shelve our new Library of Things and to replace an old piece that houses our newspapers and periodicals.

Thank you so much for sharing with fellow public libraries. It displays what a wonderful spirit of generosity the City of Alliance has with neighboring cities in our great state!

Sincerely,

Christie Clarke
Library Director

RESOLUTION NO. 25-47

WHEREAS, The City of Alliance Police Department is a vital part in the safety of the community; and

WHEREAS, The Alliance Police Department currently uses UHF Mototurbo radio which is not compatible with any other radio system in the area; and

WHEREAS, Communication Radios are crucial for communication with local and statewide governmental critical services providing public safety; and

WHEREAS, The Alliance Police Department communication system needs upgraded to respond to calls in a timely manner and maintain the safety of the community; and

WHEREAS, The City of Alliance Police Department is requesting assistance from the federal government, through the office of Congressman Adrian Smith, for the purchase of a repeater site; and

WHEREAS, The Alliance Police Department has budgeted Five Hundred Thousand and No/100s Dollars (\$500,000) for the purchase of mobile and portable radios, and federal assistance for Repeater Site, an estimated Seven Hundred Thousand and No/100s Dollars (\$700,000).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Alliance, Nebraska, support the purchase of mobile and radios by the Alliance Police Department and the federal assistance from Congressman Adrian Smith's Office for the repeater site.

BE IT FURTHER RESOLVED, The Alliance City Council appreciate your collaborative efforts to improve the public safety of the City of Alliance.

PASSED AND APPROVED this 15th day of April, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

April 15, 2025



RESOLUTION –

The Budget for Fiscal Year 2024-25 includes Interdepartmental Loans from the Electric Fund to the Refuse Fund for a total amount of \$1,498,000 to pay for Capital purchases. City Council approved Resolution No. 25-24 for the Landfill Baler Purchase in the amount of \$699,185 from GL #06-51-55-59-950.

The Refuse Fund Capital Purchase Claim approved at last Council (April 1st) was for a 35% Downpayment on the waste Baler in the amount of \$209,125. An Interdepartmental Loan is needed for this purchase and to make the downpayment on the Landfill Baler.

RECOMMENDATION: Approve Interdepartmental Loan of \$200,000 from Electric Fund to Refuse Fund to pay for 1st installment for Baler Capital Purchase for Fiscal Year 2024-25.

RESOLUTION NO. 25-48

WHEREAS, The City of Alliance would like to utilize Electric Fund reserves to provide an interim loan to the Refuse Fund to pay for the Refuse Fund Capital purchases; and

WHEREAS, Interest at the rate of 3.795% will be paid for the funds being borrowed; and

WHEREAS, Loaning the money with interest will be in lieu of investing the reserve funds in a money market account; and

WHEREAS, Staff believes this is a viable option for financing the needed capital purchases within the Refuse Fund and providing the Electric Fund reasonable returns on reserves.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the use of Electric Fund cash reserves may be used for an interim interdepartmental loan to the Refuse Fund at the interest rate of 3.795% in an amount of \$200,000 for a period of 12 months (1 year).

BE IT FURTHER RESOLVED that budget authority is being transferred from Electric Fund to Refuse Fund to pay for 1st installment for The Landfill Baler - Capital Purchase for Fiscal Year 2024-25.

PASSED AND APPROVED this 15th day of April, 2025.

John McGhehey, Mayor

(SEAL)

Attest:

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

RESOLUTION NO. 25-49

WHEREAS, The City of Alliance Police Department and Scotts Bluff County Sheriff's Office (SBCSO) agree to enter a Memorandum of Understanding (MOU) relating to the WING Drug Task Force; and

WHEREAS, The Scotts Bluff County Sheriff's Office (SBCSO) serves as the primary fiduciary for WING Drug Task Force; and

WHEREAS, The Scotts Bluff County Sheriff's Office will be reimbursing the City of Alliance Police Department for salary expenses in overtime for the officer(s) assigned to the WING Drug Task Force; and

WHEREAS, A Memorandum of Understanding is required between the City of Alliance and the Scotts Bluff County Sheriff's Office establishing the responsibilities relating to the WING Drug Task Force operation and funding.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the Mayor is hereby authorized to sign on behalf of the City of Alliance the Memorandum of Understanding between the City of Alliance and the Scotts Bluff County Sheriff's Office.

PASSED AND APPROVED this 15th day of April, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

**Memorandum of Agreement
Between
Scotts Bluff County Sheriff's Office
And
Alliance Police Department**

The Scotts Bluff County Sheriff's Office (hereinafter known as SBCSO) and the Alliance Police Department (hereinafter known as APD) agree to the following responsibilities relating to the WING Drug Task Force operation and funding.

1. The term of this agreement shall be the period of July 1, 2025 through June 30, 2027.
2. The SBCSO will serve as the primary fiduciary for the WING Drug Task Force, partially funded by the Nebraska Crime Commission.
3. The SBCSO will reimburse APD for the salary expenses in overtime for the officer(s) assigned to the WING Drug Task Force.
4. APD will submit an invoice, including time sheets and payroll documentation to the SBCSO on a monthly basis. Invoices received by the 10th of the month will be included in that month's submission to the Crime Commission. Invoices received after that date will be included in the following month's submission.
5. The APD will remain responsible for establishing the salary and benefits, including overtime, of the officer assigned to the Task Force, and for making all payments due them. SBCSO will, subject to availability of funds, reimburse the APD for a percentage of the overtime.
6. The APD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures and funds under this agreement in accordance with generally accepted accounting principles and practices.
7. This MOU may be terminated by any of the parties by written notice to the other parties ten (10) business days prior to the termination.

Scottsbluff County Commissioner

City of Alliance Mayor

Narrative

April 15, 2025



RESOLUTION –

MicroTIF is a program provided by State Statute that allows for expedited plan reviews of Eligible Redevelopment Projects for the purposes of Economic Development. Our plan review department already does a phenomenal job of turning plan reviews around, but MicroTIF precludes the need to go through other steps such as planning and zoning or city council review. This is simply another tool to facilitate growth.

RECOMMENDATION: Approve MicroTIF Resolution.

RESOLUTION NO. 25-50

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

Recital:

According to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the “Act”), the City Council may elect by resolution to allow expedited reviews of redevelopment plans that meet the requirements of Section 18-2155(2) of the Act (“Eligible Redevelopment Plans”).

Resolved:

1. The City of Alliance will allow expedited reviews of Eligible Redevelopment Plans according to the Act.
2. The City shall charge an application fee for Eligible Redevelopment Plans in the amount of \$50.00 per application.
3. The City Manager or his or her designee shall conduct expedited reviews of the Eligible Redevelopment Plan applications and submit the Eligible Redevelopment Plans to the City Council for review and approval according to the Act.
4. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Act.
5. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on April ____, 2025.

Mayor

ATTEST:

City Clerk (Seal)

Narrative

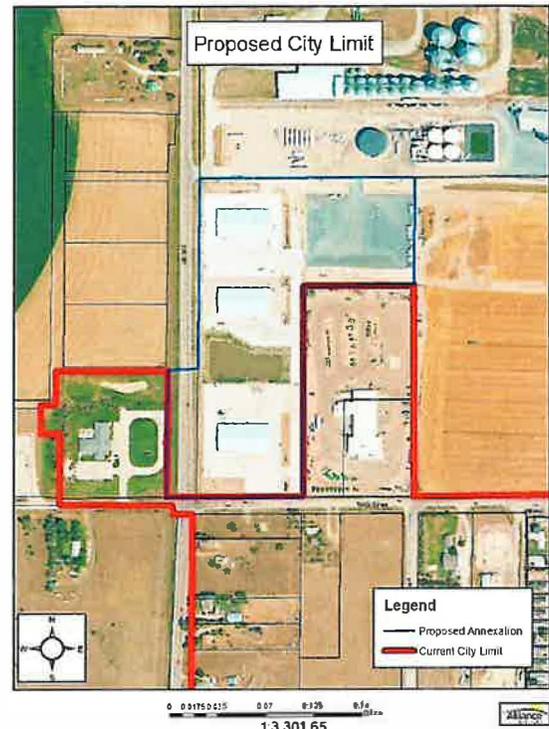
April 15, 2025



ORDINANCE – ANNEXATION OF LANDS OF JIRDON AGRI-CHEMICALS, INC. AND INCORPORATING THEM WITHIN THE LIMITS OF THE CITY OF ALLIANCE.

The City of Alliance is in receipt of a petition to annex a 14.99 acre parcel of land located in The Southwest Quarter Of Section 26, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska. The annexation petition was required as a condition of a rezone of the same parcel of land from A-Agriculture to C-3, Heavy Commercial. This rezone occurred November 15, 2022, by the approval of Ordinance 2949.

Properties that receive the benefits of City services including police, fire protection, water, electric, sanitary sewer, streets, snow removal, etc. should be included within the corporate limits of the City. This ensures the before mentioned benefits are paid for and maintained by the collection of taxes assessed against the property, and in the case of many businesses, a sales tax as well. Properties that receive these benefits without being included in the corporate limits are in effect subsidized by those properties that are located within City Limits.



The City of Alliance Planning Commission met at its regular meeting March 11, 2025, and voted yes on a recommendation to the Alliance City Council for the approval of the annexation of a 14.99 acre parcel of land located in The Southwest Quarter Of Section 26, Township 25 North, Range 48 West Of The 6th P.M., Box Butte County, Nebraska, as shown on "Exhibit A" included with the annexation petition after making the following findings of fact:

1. The tract of land is urban and not rural in character;
2. The tract of land is adjacent to the corporate limits of the City of Alliance;
3. The tract of land is serviced by City utilities;
4. The tract of land is developed;
5. The tract of land is zoned C-3, Heavy Commercial;
6. The tract of land has access to public rights of way.
7. The annexation meets the requirements of Nebraska Revised Statutes 16-117.

RECOMMENDATION: THE APPROVAL OF THE ORDINANCE ANNEXING LANDS OF JIRDON AGRI-CHEMICALS, INC. AND INCORPORATING SUCH LANDS WITHIN THE LIMITS OF THE CITY OF ALLIANCE.

ORDINANCE NO. 2999

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, ANNEXING REAL PROPERTY OF JIRDON AGRI-CHEMICALS, INC. SITUATED IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA; 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 COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA:

SECTION 1. Jirdon Agri-Chemicals, Inc. requested that the following described real estate (the "Real Estate") be included within the corporate limits of the City:

A TRACT OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHWEST CORNER OF SAID SECTION 26; THENCE, ALONG THE WEST LINE OF SAID SECTION, N00°06'41"E TO A POINT OF INTERSECTION WITH THE NORTHERLY RIGHT-OF-WAY LINE OF 10TH STREET EXTENDED WESTERLY, BEING A DISTANCE OF 33.00 FEET; THENCE, ALONG SAID EXTENDED NORTHERLY RIGHT-OF-WAY, N89°56'51"E TO A POINT OF INTERSECTION WITH THE EASTERLY RIGHT-OF-WAY LINE OF NEBRASKA HIGHWAY #2, BEING A DISTANCE OF 60.00 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY, N89°56'51"E TO THE SOUTHWEST CORNER OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 95, PAGE 467 OF THE BOX BUTTE COUNTY, NEBRASKA DEED RECORDS, BEING A DISTANCE OF 400.00 FEET; THENCE, ON THE WEST LINE OF SAID TRACT N00°06'41"E TO THE NORTHWEST CORNER OF SAID TRACT, BEING A DISTANCE OF 815.00 FEET; THENCE, ALONG THE NORTH LINE OF SAID TRACT, N89°56'51"E TO THE NORTHEAST CORNER OF SAID TRACT, BEING A DISTANCE OF 425.00 FEET; THENCE, ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID TRACT, N00°06'41"E TO A POINT OF INTERSECTION WITH THE SOUTHERLY BOUNDARY OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 74, PAGE 85 OF THE BOX BUTTE COUNTY, NEBRASKA DEED RECORDS AND TRUE EASTERLY EXTENSION, BEING A DISTANCE OF 398.22 FEET; THENCE, ALONG SAID SOUTHERLY BOUNDARY, S89°39'11"W TO A POINT OF INTERSECTION WITH THE SAID EASTERLY HIGHWAY RIGHT-OF-WAY, BEING A DISTANCE OF 825.02 FEET; THENCE, ALONG SAID RIGHT-OF-WAY, S00°06'41"W FOR A DISTANCE OF 1208.98 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 14.99 ACRES MORE OR LESS.

SECTION 2. The City of Alliance Planning Commission, in their regular meeting on March 11, 2025, passed a motion recommending the annexation of said Real Estate.

SECTION 3. The Real Estate is contiguous or adjacent to the existing corporate limits of the City, is urban or suburban in character, and does not constitute agricultural land which is rural in character.

SECTION 4. The Real Estate is annexed to and included within the corporate limits of the City of Alliance, Nebraska, and thereafter shall be and remain a part of such City for all purposes whatsoever as of the effective date of this Ordinance.

SECTION 5. The map describing the Corporate Limits as provided for in Section 1-5 of the Alliance Municipal Code is amended to provide for the addition of the Real Estate to the corporate limits of the City.

SECTION 6. The owners, occupants and users of such tracts of land shall be entitled to all of the rights and privileges, and be subject to all laws, ordinances, rules and regulations of such City. Such owners, occupants and users shall receive substantially the benefits of other owners, occupants and users of land within such City as soon as practicable and adequate plans and necessary City Council action, if any, to furnish such benefits as police, fire, snow removal and water service shall be adopted as provided in Neb Rev. Stat. § 16-120.

SECTION 7. All ordinances, parts of ordinances, resolutions, and policies of the City of Alliance in conflict with this Ordinance are repealed.

SECTION 8. This Ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED and APPROVED on _____, 2025

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel