

Council Meetings

May 20, 2025 City Council Meeting

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Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
May 20, 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. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings

Resolution No. 25-57 – Swim Team Contract Agreement

Resolution No. 25-58 – Immediate Family Member Hiring Approval – Tayte Palmer

Resolution No. 25-59 - Big Blue Bay Identical Heater Replacement

B. Simmons Olsen Law Firm – Jelinek Park Tracts Conflict of Interest

C. Public Hearing – Ordinance No. 3000 – Rezone Jelinek Park Tracts

Now is the date, time and place to conduct a public hearing for the rezone of Tracts of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial.

Ordinance No. 3000 – Rezone Jelinek Park Tracts

Ordinance No. 3000 is before Council on second reading for the rezone of Tracts of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial.

D. Public Hearing - Ordinance No. 3001 – Rezone West Half of Block 28, Original Town Alliance

Now is the date, time and place to conduct a public hearing for the rezone of the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska from M-2, Heavy Industrial District, to C-2, Central Business District.

Ordinance No. 3001 – Rezone West Half of Block 28, Original Town Alliance

Ordinance No. 3001 is before Council on second reading for the rezone of the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska from M-2, Heavy Industrial District, to C-2, Central Business District.

City of Alliance Goals

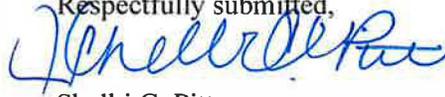
Build Excellence Through Warm Communication and Genuine Alliances * Create a Fun Place to Live, Work and Play * Construct Homes and Develop Neighborhoods * Celebrate and Relax In Our Positive and Friendly Hometown * Promote a Strong and Vibrant Community

E. Ordinance No. 3002 – City of Alliance Code of Conduct

Ordinance No. 3002 is before Council on first reading which will add Section 2-53 to the Municipal Code adopting Code of Conduct for the City of Alliance City Council and City Employees.

▪ **Motion to Adjourn**

Respectfully submitted,



Shelbi C. Pitt
City Clerk

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

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

City of Alliance Goals

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

CONSENT CALENDAR – May 20, 2025

1. Approval: Minutes of the Regular Meeting, May 6, 2025.
2. Approval: Payroll from May 2, 2025 in the total amount of \$379,528.30.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$444,073.83.
4. Approval: Resolution No. 25-57 which will approve the Agreement with the Alliance Swim Team for the lease agreement of Big Blue Bay from May 1, 2025 to April 30, 2026.
5. Approval: Resolution No. 25-58 which will authorize the hiring of Golf Pro Jerad Palmer's nephew to work at SkyView Golf Course as a seasonal employee.

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.

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ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, MAY 6, 2025

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

The Alliance City Council met in a Regular Meeting, May 6, 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 April 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 May 6, 2025 regular meeting of the Alliance, Nebraska City Council at 7:00 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Member Turman. Also present were City Manager Sorensen, City Treasurer Baker, City Attorney Selzer and City Clerk Pitt.

- Mayor McGhehey excused Council Members Weisgerber and Liptack from the City Council Meeting for being out of town.
- Mayor McGhehey read the Open Meetings Act Announcement.
- Mayor McGhehey proclaimed National Day of Prayer, May 1, 2025. Mayor McGhehey read the following proclamation:

PROCLAMATION

WHEREAS, Civic prayers and national days of prayer have a long and venerable history in our constitutional republic, dating back to the First Continental Congress in 1775; and,

WHEREAS, The Declaration of Independence, our first statement as Americans of national purpose and identity, made laws the foundation of our United States of America and asserted that people have inalienable rights that are God-given; and,

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WHEREAS, The Supreme Court has affirmed the right of state legislatures to open their sessions with prayer and the Supreme Court and the United States Congress, themselves, begin each day with prayer; and,

WHEREAS, In 1988, legislation setting aside the first Thursday in May in each year as a National Day of Prayer was passed unanimously by both Houses of Congress and signed by President Ronald Reagan; and,

WHEREAS, The National Day of Prayer is an opportunity for Americans to join in united prayer to acknowledge our dependence on God, to give thanks for blessings received, to request healing for wounds endured, and to ask God to guide our leaders and bring wholeness to the United States and her citizens; and,

WHEREAS, It is fitting and proper to give thanks to God by observing a day of prayer in Nebraska when all may acknowledge our blessings and express gratitude for them, while recognizing the need for strengthening religious and moral values in our state and nation.

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

Thursday, May 1, 2025 as:

NATIONAL DAY OF PRAYER

In the City of Alliance, Nebraska, and urge all citizens to take due note of the observance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 6th day of May in the year of the Lord Two Thousand Twenty-Five.

● Vice Mayor Mashburn next proclaimed the week of May 4th – 10th, 2025, as Public Service Recognition Week. Vice Mayor Mashburn read the following proclamation:

PROCLAMATION

WHEREAS; Americans are served every single day by public servants at the federal, state, county and local levels. These unsung heroes do the work that keeps our nation and community functioning. At all levels of government, our public servants put our country and our people first; and

WHEREAS; The women and men who work for our government tackle some of the most important challenges and opportunities facing our community, country and the global community; and

WHEREAS; Public employees are hired to not only fill a job, but take oaths that they will do it the best they are able; and

WHEREAS; Many public servants, including police officers, firefighters and military

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personnel, risk their lives each day in service to the public and others commit countless hours to provide basic and leisure services to citizens improving their quality of life and the community; and

WHEREAS; Public servants include accountants and street workers... landfill operators and elected officials . . . librarians and safety inspectors . . . utility and parks workers and countless other occupations. Day in and day out they provide the diverse services needed by the neighbors of Alliance with efficiency and integrity; and

WHEREAS; These public servants, at every level, provide continuity that would be impossible without them in a democracy and ensures that the quality of life in America, and the City of Alliance, is the best it can be. These public employees are the ones who, with the help and support of every neighbor, work every day to promote our community vision; “Building the Best Hometown in America.”

NOW, THEREFORE, the City Council of Alliance, Nebraska, does announce and proclaim to all citizens the week of May 4-10, 2025, as

Public Service Recognition Week

And encourages all citizens to recognize the accomplishments and contributions of government employees at all levels — city, county, state and federal and requests that you show your support by thanking them when you interact with them this week.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 6th day of May in the year of the Lord Two Thousand Twenty-Five.

- Next Department Heads introduced their new employees to the Council.
- The Consent Calendar was the first item on the agenda. A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to approve the Consent Calendar as follows:

CONSENT CALENDAR – May 6, 2025

1. Approval: Minutes of the Regular Meeting, April 15, 2025 and Special Meeting, April 28, 2025.
2. Approval: Payroll from April 18, 2025 in the total amount of \$267,831.37.
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; \$1,859,509.22.

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4. Approval: Alliance Volunteer Fire Department Roster Update.
5. Approval: Resolution No. 25-51 authorizes the Alliance Police Department to enter into a lease agreement with Equarture for new recording system to record all primary radio channels, 9-1-1 and non-emergency telephone lines with a 10-year lease plan in the total amount of \$95,000.60 with yearly installments of \$9,500.06.
6. Approval: Resolution No. 25-52 authorizes the City of Alliance to allow the use of ACE Funds to purchase new backstop net for Bower-Shankland Ball Field in an amount not to exceed \$3,742.27.
7. Approval: Resolution No. 25-53 authorizes the Mayor to sign agreement with Al Vacanti to provide project management assistance and grant writing services in the amount of \$60,000.00 per each 12-month period to be paid at the rate of \$15,000.00 quarterly to Mr. Vacanti for his services.
8. Approval: Resolution No. 25-54 authorizes the City Manager to approve work and sign an agreement with Capital on behalf of the City in an amount not to exceed \$22,000.00 for Capital to undertake a wage and benefit study for the City as part of FOP negotiations.
9. Approval: Resolution No. 25-55 approves and adopts the amendment to Section 12.5 – Mutual Aid of the Personnel Policy effective May 6, 2025, as the Policy of the City of Alliance.
10. Approval: Resolution No. 25-56 authorizes the City’s obligation of 12.5% of the total project value, minus the perimeter security fencing, with an estimated cost of \$160,246.02 to be paid from GL# 01-11-11-44-479 for the cost of the replacement of the generator, leaving BBCo to cover the other 12.5%.

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.

Vice Mayor Mashburn had questions regarding Resolution No. 25-51, Hanah Gerth the Public Safety Dispatch Supervisor came before the Council giving an overview and reasoning as to why our recording system needed to be replaced.

Mayor McGhehey had a question regarding the contract for Resolution No. 25-53 of Mr. Vacanti wanting to roll over bonus pay out into the newest contract.

Mayor McGhehey requested that Resolution No. 25-53 Item 7 be considered as a separate item, instead of a Consent Calendar item.

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Roll call vote of the Consent Calendar with the removal of Item 7 with the following results:

Voting Aye: Mashburn, Turman, and McGhehey.

Voting Nay: None.

Motion carried.

- Next Council had before them Item 7 from the Consent Calendar, with the discussion of negotiating contract with Mr. Vancati.

A motion was made by Mayor McGhehey, seconded by Councilman Turman to have City Manager Sorensen to negotiate with Mr. Vacanti regarding the proposed contract.

Roll call vote with the following results:

Voting Aye: Turman, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council Nate Fox with LARM came before the Council presenting the property analysis report sharing recommend changes to the City's Property Insurance.

Nate and the Council went through analysis report sharing their recommendations for the City's Property Insurance.

- Council next held a Public Hearing 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 with the limits of the City of Alliance.

Mayor McGhehey stated "now is the date, time, and place to conduct a Public Hearing to hear support, opposition, criticism, suggestions, or observations of the taxpayers relating to the Westco Annexation and opened the public hearing at 8:27 p.m."

Community Development Director Brent Kusek came before the Council giving an overview of the Annexation and being in favor of the Annexation.

No additional testimony was offered and the Public Hearing was closed at 8:28 p.m.

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- The next item on the agenda for Council was third and final 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 with the limits of the City of Alliance.

A motion was made by Mayor McGhehey, seconded by Councilman Turman to approve the approve the third and final reading of Ordinance 2999. City Clerk Pitt read the Ordinance by title which follows in its entirety:

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

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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.

Roll call vote with the following results:

Voting Aye: Mashburn, Turman and McGhehey.

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, "the passage and adoption of Ordinance No. 2999 has been concurred by a majority of all members elected to the Council, I declare it passed, adopted and order it published."

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- The next item on the agenda for Council was the first reading of Ordinance No. 3000 which will approve the rezone of Tracts of Land in the Southwest Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial. The following information was provided:

[ORDINANCE – THE REZONE OF A 24.15 ACRE TRACT OF LAND FROM AG, AGRICULTURE, TO C-3, HEAVY COMMERCIAL ZONING.]

Zachary Jelinek has submitted an application to rezone a 24.15 acre tract of land located in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska., from Ag, Agriculture, to C-3, Heavy Commercial Zoning.

The proposed rezone is located west of U.S. Highway 385 and south of Country Club Road. The property is currently zoned Ag-Agriculture. It is bordered by C-3, Heavy Commercial to the east, and Ag to the north, west, and south. The property is currently farmed. The properties to the north, west, and south are currently farmed. The property to the northeast is commercial retail. The property to the east is fast food and an apartment hotel.

There aren't any minimum lot dimensions or size requirements in the C-3 Zoning District. The proposed rezone will not create any nonconforming lot sizes. The proposed rezone will change the front setbacks from 50 feet to 15 feet, the side setback from 10 feet to 7 feet if adjacent to Ag through C-1 zoning, or 0 feet if adjacent to C-2 through M-3 zoning, the side street setback from 50 feet to 15 feet, and the rear setback from 25 feet to 0 feet if adjacent to an alley or 7 feet if not. The proposed rezone is bordered by U.S. Highway 385 to the east and Country Club Road to the north. U.S. Highway 385 is a four-lane expressway with a center turning lane. Country Club Road is a two-lane asphalt county road.

The parcel is located outside of City limits but is bordered by City limits to the south. The bordering neighborhood is identified as the "West Gateway Neighborhood" by the Comprehensive Plan. The proposed rezone is in the Extraterritorial Zoning Jurisdiction and adjacent to the West Gateway Neighborhood as identified on Page LU5 of the Comprehensive Plan. The Plan identifies the land use along US 385 as primarily commercial. This rezone would support the current designation. Page LU 26 indicates that future land uses in the ETJ should be similar to the adjacent land uses within the city limits provided those land uses are in conformance with the Comp Plan and zoning code. This rezone is consistent with both of those criteria.

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The City of Alliance Planning Commission met at their regular meeting on April 8, 2025 and voted to recommend the City Council approve the rezone of a 24.15 acre tract of land located in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska., from Ag, Agriculture, to C-3, Heavy Commercial Zoning provided the City and Jelinek enter into a development agreement requiring the installation of public improvements upon development of the tracts being rezoned, after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.
2. A rezone to C-3 would be consistent with the image of the West Gateway Neighborhood as identified in the Comprehensive Plan as the area adjacent to the highway is also zoned C-3.
3. The rezone would be consistent with the future land use portions of the Comp Plan of this area as commercial in the ETJ.
4. The proposed rezone is adjacent to existing C-3 zoning.
5. The rezone would not create any new nonconforming land uses.

Options:

-Leave the zoning the same and:

1. The parcel will remain fallow or in ag production.

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

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

STAFF RECOMMENDATION: STAFF RECOMMENDS THE REZONE OF A 24.15 ACRE TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, FROM AG-AGRICULTURE TO C-3, HEAVY COMMERCIAL PROVIDED THE APPLICANT SIGNS A DEVELOPMENT AGREEMENT WITH THE CITY REQUIRING THE INSTALLATION OF REQUIRED INFRASTRUCTURE AND A PETITION FOR ANNEXATION BEFORE ANY DEVELOPMENT MAY OCCUR ON THE TRACTS OF LAND. SAID LAND BEING DESCRIBED AS:

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 9.33 Feet, Said Point Also Being The True Point Of Beginning; Thence, S00°25'48"W For A Distance Of 592.58 Feet; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of

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Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Westerly Boundary Of Said Lot 1, N01°31'39"E To The Northwesterly Corner Of Said Lot 1, Being A Distance Of 424.97 Feet; Thence, Along The Northerly Boundary Of Said Lot 1, S89°21'37"E For A Distance Of 30.26 Feet; Thence, N00°35'08"E For A Distance Of 165.67 Feet; Thence, N89°24'52"W For A Distance Of 783.29 Feet To The True Point Of Beginning, Containing An Area Of 10.30 Acres, More Or Less.

And

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 601.91 Feet, Said Point Also Being The True Point Of Beginning; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Southerly Boundary Of Said Lot 1, S88°28'02"E To The Southwesterly Corner Of Said Lot 1, Being A Distance Of 442.00 Feet; Thence, Along The Westerly Right-Of-Way Of Nebraska Highway #385, S01°31'39"W For A Distance Of 503.93 Feet; Thence, N89°34'12"W For A Distance Of 1176.71 Feet; Thence, N00°25'48"E For A Distance Of 512.34 Feet To The True Point Of Beginning, Containing An Area Of 13.85 Acres, More Or Less.]

A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to approve the first reading of Ordinance No. 3000. City Clerk Pitt read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3000

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECITON 109-22 OF THE ALLIANCE MUNICIPAL CODE BY UPDATING THE DISTRICT ZONING MAP TO SHOW THAT A 24.15 ACRE TRACT OF LAND IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-3 – HEAVY COMMERCIAL DISTRICT FROM AG-AGRICULTURE DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to show the following tract of land is included in a C-3 – Heavy Commercial District from AG – Agriculture District:

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A Tract of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, more particularly described as:

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 9.33 Feet, Said Point Also Being The True Point Of Beginning; Thence, S00°25'48"W For A Distance Of 592.58 Feet; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Westerly Boundary Of Said Lot 1, N01°31'39"E To The Northwestern Corner Of Said Lot 1, Being A Distance Of 424.97 Feet; Thence, Along The Northerly Boundary Of Said Lot 1, S89°21'37"E For A Distance Of 30.26 Feet; Thence, N00°35'08"E For A Distance Of 165.67 Feet; Thence, N89°24'52"W For A Distance Of 783.29 Feet To The True Point Of Beginning, Containing An Area Of 10.30 Acres, More Or Less.

And

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 601.91 Feet, Said Point Also Being The True Point Of Beginning; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Southerly Boundary Of Said Lot 1, S88°28'02"E To The Southwesterly Corner Of Said Lot 1, Being A Distance Of 442.00 Feet; Thence, Along The Westerly Right-Of-Way Of Nebraska Highway #385, S01°31'39"W For A Distance Of 503.93 Feet; Thence, N89°34'12"W For A Distance Of 1176.71 Feet; Thence, N00°25'48"E For A Distance Of 512.34 Feet To The True Point Of Beginning, Containing An Area Of 13.85 Acres, More Or Less.

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code and as revised by this Ordinance, is now the official Zoning District Map dated as of the _____ day of June, 2025.

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

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

Community Development Director Kusek gave the Council an overview of Ordinance No. 3000.

Roll call vote with the following results:

May 6, 2025

Voting Aye: Turman, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the first reading of Ordinance No. 3001 which will approve the rezone of the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska from M-2, Heavy Industrial District, to C-2, Central Business District. The following information was provided:

[ORDINANCE – THE REZONE OF THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, FROM M-2 HEAVY INDUSTRIAL TO C-2, CENTRAL BUSINESS DISTRICT.]

The City of Alliance is proposing the rezone of the West Half of Block 28, Original Town, Alliance, from M-2 Heavy Industrial to C-2, Central Business District.

The proposed rezone is located east of Laramie Avenue between West 1st and West 2nd Streets. The half block is currently zoned M-2, Heavy Industrial. It is bordered by C-2, Central Business District Zoning to the east (on the same block), C-3 Heavy Commercial Zoning to the north, and M-2 zoning to the west and south. The West Half of Lots 16 and 17 is currently used as an apartment house. This use is currently nonconforming and will remain nonconforming upon the proposed rezone. The East Half of Lots 16 and 17 are currently used for a parking lot for BMO Bank. This is currently a conforming use. Lots 14 and 15 are currently used as a contractor office and storage, this is currently a conforming use and will remain a conforming use. Lots 12 and 13 are used for a commercial office on the first floor and a dwelling on the second floor. The offices are conforming, and the dwelling is considered conforming provided the occupant is the “watchman or custodian” on the property. Both would become conforming uses regardless of who lived in the dwelling.

The lot sizes in the proposed rezone are 7000ft² except for the south lot which is 11,382ft². There aren't any minimum lot sizes or dimensions in the C-2 Zoning District. There aren't any minimum lot sizes in the M-2 Zoning District. The proposed rezone will change the front setbacks from 15 feet to 0 feet, the side setback will remain the same at 0 feet, the side street setback from 15 feet to 0 feet, and the rear setback remains 0 feet if adjacent to an alley or from 15 feet to 10 feet if not adjacent to an alley.

The setback of the two-story structure at 101 Laramie Avenue is currently 0 feet along the front which does not meet the minimum setback of 15 feet required by the current zoning district. The setback for the same structure from the side street side is approximately 5 feet which does not meet the minimum side street setback of 15 feet required by the current zoning district. A rezone to C-2 would reduce the required setbacks to 0 feet which would make the structure conforming.

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The front setback for 115 Laramie is 0 feet which is less than the 15 feet required by the current zoning district. A rezone to C-2 would reduce the required setback to 0 feet which would make the structure conforming.

The side street setback for 125 W 2nd Street is approximately 10 feet which does not meet the minimum setback requirement of 15 feet for the current zoning district. A rezone to C-2 would reduce the setback to 0 feet which would make the existing structure conforming to setback requirements.

The proposed rezone is in the Downtown Neighborhood as identified on page LU9 of the Alliance Comprehensive Plan. The downtown neighborhood is identified as primarily commercial land uses. The proposed land use for this area going back to the 1998 Comprehensive Plan is Commercial, with Laramie Avenue functioning as the separation line between it and industrial. The Plan also indicated that industrial uses should not be allowed to encroach into the Downtown Neighborhood as it would damage the character of the district. Rezoning to C-2 would eliminate the possibility of this happening and is consistent with the Comprehensive Plans going back to the 1998 Plan.

The purpose of zoning is to protect a property owner's right to enjoy their property without interference from their neighbors' activities. This is accomplished by separating incompatible land use types (zoning). Zoning is not a means to increase the value of one's property. This rezone is proposed for three reasons. The first is that the Heavy Industrial Zoning District allows uses that are more intense than are appropriate for the downtown area. These land uses include animal waste rendering, adult bookstores, adult theaters, slaughterhouses and stockyards, garbage disposal plants, junkyards, and sanitary landfills. The second reason is to correct the setback issues with the structures on these lots. Right now, they are all nonconforming structures. They cannot be expanded within the setbacks and if they were destroyed, they could not be rebuilt without meeting the M-2 setbacks. The third is following through with the future land use components of our Comprehensive Plans going back to the 1998 Plan as commercial for this entire block.

The City of Alliance Planning Commission met at their regular meeting on April 8, 2025, and voted to recommend the City Council approve the rezone of the west half of Block 28, Original Town, Alliance from M-2 Heavy Industrial to C-2, Central Business District after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.
2. The rezone would correct the current nonconforming building setbacks.
3. A rezone to C-2 would be consistent with the image of the Downtown Neighborhood as identified in the Comprehensive Plan.
4. The rezone would be consistent with the future land use portions of the current and previous Comprehensive Plans showing this area as commercial.
5. The proposed rezone is adjacent to existing C-2 zoning.
6. City utilities are already available in this location.
7. The rezone would not create any new nonconforming land uses.

Options:

-Leave the zoning the same and:

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1. The structures will remain nonconforming and allow potentially undesirable land uses downtown.

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

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

STAFF RECOMMENDATION: STAFF RECOMMENDS APPROVAL OF THE ORDINANCE REZONING THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, FROM M-2 HEAVY INDUSTRIAL TO C-2, CENTRAL BUSINESS DISTRICT.]

A motion was made by Vice Mayor Mashburn, seconded by Mayor McGhehey to approve the first reading of Ordinance No. 3001. City Clerk Pitt read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3001

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 109-22 OF THE ALLIANCE MUNICIPAL CODE BY UPDATING THE DISTRICT ZONING MAP TO SHOW THAT THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-2 – CENTRAL BUSINESS DISTRICT FROM M-2 – HEAVY INDUSTRIAL DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to provide that the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska is included in a C-2 – Central Business District from M-2 – Heavy Industrial District:

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code and as revised by this Ordinance, is now the official Zoning District Map dated as of the _____ day of June, 2025.

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

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

Community Development Director Kusek gave the Council an overview of Ordinance No. 3001.

Roll call vote with the following results:

May 6, 2025

Voting Aye: Turman, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the City Clerk Annual Performance Evaluation.

Recommendation on an increase wage step-up to 107-4.

A motion was made by Mayor McGhehey, seconded by Councilman Turman to increase step the City Clerk's position to a 107-4.

Roll call vote with the following results:

Voting Aye: Mashburn, Turman and McGhehey.

Voting Nay: None.

Motion carried.

The Alliance City Council adjourned the May 6, 2025 City Council Meeting at 8:37 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: **5/2/2025**

GROSS PAYROLL

\$ 245,063.51

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,918.15	
MEDICARE	\$ 3,466.66	
POLICE PENSION - PRINCIPAL	\$ 2,484.37	
FIRE PENSION - PRINCIPAL	\$ 2,006.68	
GENERAL PENSION - PRINCIPAL	\$ 8,141.05	
MISSION SQUARE PENSION	\$ 327.88	
H S A SANDHILLS STATE BANK	\$ 7,520.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 96,600.00	
TOTAL BENEFITS		\$ 134,464.79

TOTAL PAYROLL COSTS

\$ 379,528.30

CITY CLERK - SHELBI PITT

\$ 258,191.49 Total
-\$ 2,006.68 FIRER
-\$ 4,813.06 GENER
-\$ 3,327.99 OPTER
-\$ 2,484.37 POLER
-\$ 327.88 CIER
-\$ 168.00 VEHIC

\$ 245,063.51

\$ 7,520.00 HSA
\$ 13,918.15 FICA (SS)
\$ 3,466.66 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 4/	04/08/2025	1,077.44	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	PAID BY OTHER/FOUNDATION	O'CONNOR 4/	04/08/2025	25.00	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	MEALS	LADUKE 4/25	05/13/2025	43.58	
01-0000-03346 Clearing	General Fund				
FIRSTBANK CARD	MEALS	DAHLBERG 4/	05/12/2025	13.31	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	APRIL-25	05/13/2025	3.37	05/13/2025
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	APRIL-25	05/13/2025	6.57	05/13/2025
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	APRIL-25	05/13/2025	4.14	05/13/2025
Total :				1,173.41	
Total :				1,173.41	
01-10-10-45-526 Other Supplies	General Fund	City Council	City Council		
FIRSTBANK CARD	COFFE POT-BUDGET MTG	PITT 4/25	04/01/2025	34.99	
Total City Council:				34.99	
Total City Council:				34.99	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757467	04/23/2025	25.45	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL AD COUNCIL CLAIMS	757466	04/23/2025	43.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	Legal Ad-Council Proceedings	757464	04/23/2025	13.15	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757465	04/23/2025	9.33	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL, NOTICE OF MEETING	757486	04/30/2025	8.49	
01-11-11-44-436 Mail, Delivery Services	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	757484	04/01/2025	8.97	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064 CITY MANAGER	INV709796	05/01/2025	30.58	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061 CITY MANAGER	INV709796	05/01/2025	30.59	
Total City Administration:				170.47	
Total City Administration:				170.47	
01-31-31-43-335 Other Technical Services	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	ADOBE	KAYE 4/25	05/08/2025	32.09	
01-31-31-43-373 Contract Custodial Services	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	050825PD	05/08/2025	196.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	RO RENTAL	151284	04/25/2025	23.95	
01-31-31-45-511 Office Supplies	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	SUPPLIES	GERTH 4/25	05/08/2025	20.87	
01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	POLICE ADMIN	869456715251	05/01/2025	200.96	
Total Police Administration:				473.87	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FUEL	LADUKE 4/25	05/13/2025	38.09	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	GRUMBLES 4/	05/10/2025	16.35	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	LADUKE 4/25	05/13/2025	150.32	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FUEL	LADUKE 4/25	05/13/2025	24.11	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FOX TOLLS AND FINES	LADUKE 4/25	05/13/2025	1.16	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	FOX TOLLS AND FINES	LADUKE 4/25	05/13/2025	144.50	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	LADUKE 4/25	05/13/2025	47.82	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	BAGGAGE	LADUKE 4/25	05/13/2025	20.00	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	COOKIES FOR COMMUNITY FORU	KAYE 4/25	05/08/2025	17.98	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	LADUKE 4/25	05/13/2025	76.30	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MEALS	DAHLBERG 4/	05/12/2025	68.25	
01-31-32-42-294 Conferences, Cont Education	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	CAR RENTAL	LADUKE 4/25	05/13/2025	152.20	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	050825PD	05/08/2025	1,204.00	
01-31-32-44-436 Mail, Delivery Services	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MAILING	LOPER 4/25	05/08/2025	18.85	
01-31-32-44-441 Electricity	General Fund	Police Operations	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 05/0	05/06/2025	27.50	05/06/2025
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	CELL PHONE POLICE	287306230913	05/03/2025	2,179.35	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	OIL CHANGE	71588	05/13/2025	77.60	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	#105 REPAIR	71649	05/13/2025	404.62	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
PRECISION STEREO TECHNOLOG	#109 REPAIR	53000	05/09/2025	1,085.47	
01-31-32-45-523 Ammunition	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	AMMO	DAHLBERG 4/	05/12/2025	49.99	
01-31-32-45-531 Uniforms	General Fund	Police Operations	Police Department		
KIESLER POLICE SUPPLY INC	Duty holsters	IN259588	05/02/2025	2,222.95	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SEAT COVER, BELT KEEPER, MATS	GRUMBLES 4/	05/10/2025	212.30	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SEAT COVER, BELT KEEPER, MATS	GRUMBLES 4/	05/10/2025	114.43	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	LASER LABS-TINT METERS	LEAVITT 4/25	04/16/2025	890.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
ACS (ALCOHOL COUNTERMEASUR	ALCOHOL REFERENCE SOLUTION	2907021	04/25/2025	179.80	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	POLICE OPS	869456715251	05/01/2025	2,999.47	
01-31-32-59-941 Capital Outlay-Computers	General Fund	Police Operations	Police Department		
JASON NELSON	Computer Equipment	15013	03/25/2025	7,725.00	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
JASON NELSON	Computer Equipment	15013	03/25/2025	26,139.90	
01-31-32-59-960 Capital Outlay-Vehicles	General Fund	Police Operations	Police Department		
JASON NELSON	Vehicle Equipment Outfitting	15012	03/25/2025	21,395.63	
Total Police Operations:				<u>67,683.94</u>	
01-31-33-43-379 Other Contract Operating Svcs	General Fund	Police Support Services	Police Department		
LANGUAGE LINE SOLUTIONS INC	INTERPRETATION	11585591	04/30/2025	13.57	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	MAILING	GERTH 4/25	05/08/2025	9.68	
01-31-33-44-436 Mail, Delivery Services	General Fund	Police Support Services	Police Department		
QUADIENT FINANCE USA INC	POLICE	757484	04/01/2025	1.38	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
AS CENTRAL SERVICES	TELECOMMUNICATIONS CHARGES	1478153	05/12/2025	258.00	
01-31-33-44-451 Telephone Line Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333845094	151291	04/25/2025	164.99	
01-31-33-44-453 Modem Operating Expense	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333847273	151290	04/28/2025	181.78	
01-31-33-45-513 Copy Machine Supplies	General Fund	Police Support Services	Police Department		
NEBRASKA TOTAL OFFICE	PAPER TOLL	0128450-001	05/01/2025	13.18	
01-31-33-45-531 Uniforms	General Fund	Police Support Services	Police Department		
HART WORKS EMBROIDERY & SCR	UNIFORMS	2873	03/19/2025	119.92	
01-31-33-45-531 Uniforms	General Fund	Police Support Services	Police Department		
HART WORKS EMBROIDERY & SCR	UNIFORMS	2869	02/12/2025	224.21	
Total Police Support Services:				<u>986.71</u>	
01-31-34-44-441 Electricity	General Fund	Animal Control	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 05/0	05/06/2025	240.90	05/06/2025
01-31-34-44-442 Water-Sewer	General Fund	Animal Control	Police Department		
COA UTILITIES	WATER / SEWER	UTILITIES 05/0	05/06/2025	19.32	05/06/2025
01-31-34-44-443 Refuse	General Fund	Animal Control	Police Department		
COA UTILITIES	REFUSE	UTILITIES 05/0	05/06/2025	25.36	05/06/2025
01-31-34-45-544 Small Tools, Equipment	General Fund	Animal Control	Police Department		
FARM PLAN	SMALL TOOLS	51431739	05/05/2025	7.99	
01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Animal Control	Police Department		
VOYAGER FLEET SYSTEMS INC	ANIMAL CONTROL	869456715251	05/01/2025	185.86	
Total Animal Control:				<u>479.43</u>	
Total Police Department:				<u>69,623.95</u>	
01-37-37-43-379 Other Contract Operating Svcs	General Fund	Firefighting	Fire Department		
COPIER CONNECTION, INC.	SERVICE CONTRACT	31615	04/17/2025	337.09	
01-37-37-44-421 Membership Dues	General Fund	Firefighting	Fire Department		
NE MUNICIPAL FIRE CHIEFS ASSN	MEMBERSHIP DUES	757478	03/28/2025	160.00	
01-37-37-44-422 Professional Subscriptions	General Fund	Firefighting	Fire Department		
NE MUNICIPAL FIRE CHIEFS ASSN	NFPA DUES	757478	03/28/2025	500.00	
01-37-37-44-436 Mail, Delivery Services	General Fund	Firefighting	Fire Department		
QUADIENT FINANCE USA INC	FIRE	757484	04/01/2025	6.30	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-37-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Firefighting UTILITIES 05/0	Fire Department 05/06/2025	554.33	05/06/2025
01-37-37-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Firefighting UTILITIES 05/0	Fire Department 05/06/2025	30.56	05/06/2025
01-37-37-44-443 Refuse COA UTILITIES	General Fund REFUSE	Firefighting UTILITIES 05/0	Fire Department 05/06/2025	19.02	05/06/2025
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2069 FIRE	Firefighting INV709796	Fire Department 05/01/2025	30.57	
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2070 FIRE	Firefighting INV709796	Fire Department 05/01/2025	30.58	
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2077 FIRE	Firefighting INV709796	Fire Department 05/01/2025	4.60	
01-37-37-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE FIRE	Firefighting 287306230913	Fire Department 05/03/2025	131.56	
01-37-37-44-479 CNTSVC Other IDEAL LINEN INC	General Fund TOWELS/MOP	Firefighting 11270709	Fire Department 05/08/2025	46.51	
01-37-37-44-483 NRCNTSVC-Building Public Wrks CULLIGAN WATER CONDITIONING	General Fund SALT DELIVERY	Firefighting 757469	Fire Department 04/25/2025	11.95	
01-37-37-44-484 NRCNTSVC-Communication Equi ACTION COMMUNICATION INC	General Fund LI-ION BATTERIES	Firefighting 55515	Fire Department 05/06/2025	476.64	
Total Firefighting:				2,339.71	
01-37-38-43-375 EMS Billing Services QUICK MED CLAIMS LLC	General Fund EMS BILLING SERVICES	Ambulance INV41826	Fire Department 04/30/2025	2,659.11	
01-37-38-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE EMS	Ambulance 287306230913	Fire Department 05/03/2025	131.56	
01-37-38-44-484 NRCNTSVC-Communication Equi ACTION COMMUNICATION INC	General Fund LI-ION BATTERIES	Ambulance 55515	Fire Department 05/06/2025	476.64	
01-37-38-45-521 Medical Supplies BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 85755314	Fire Department 05/01/2025	441.99	
01-37-38-45-521 Medical Supplies BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 85760350	Fire Department 05/06/2025	2,240.19	
01-37-38-45-521 Medical Supplies BOX BUTTE GENERAL HOSPITAL	General Fund MEDICAL SUPPLIES	Ambulance 757468	Fire Department 05/02/2025	608.18	
01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund AMBULANCE	Ambulance 869456715251	Fire Department 05/01/2025	117.15	
Total Ambulance:				6,674.82	
Total Fire Department:				9,014.53	
01-41-44-44-441 Electrictry - Facility Maint COA UTILITIES	General Fund ELECTRIC	Facility Maintenance UTILITIES 05/0	Public Works 05/06/2025	88.43	05/06/2025
01-41-44-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE PUBLIC FAC	Facility Maintenance 287306230913	Public Works 05/03/2025	46.43	
01-41-44-45-544 Small Tools, Equipment FIRSTBANK CARD	General Fund INK CRTDG	Facility Maintenance KUSEK 4/25	Public Works 04/22/2025	51.96	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Facility Maintenance 869456715251	Public Works 05/01/2025	74.15	
Total Facility Maintenance:				260.97	
01-41-46-43-373 Contract Custodial Services IDEAL LINEN INC	General Fund MOPS AND MATS	Municipal Building 11270228	Public Works 05/06/2025	198.15	
01-41-46-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Municipal Building UTILITIES 05/0	Public Works 05/06/2025	2,580.25	05/06/2025

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-46-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Municipal Building UTILITIES 05/0	Public Works 05/06/2025	8.78	05/06/2025
01-41-46-44-443 Refuse COA UTILITIES	General Fund REFUSE	Municipal Building UTILITIES 05/0	Public Works 05/06/2025	25.36	05/06/2025
01-41-46-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 5400	Municipal Building INV709796	Public Works 05/01/2025	4.63	
01-41-46-44-454 Telephone Maintenance Exp BERNIES ACE HARDWARE	General Fund BATTERY	Municipal Building 318002	Public Works 05/07/2025	6.59	
Total Municipal Building:				2,823.76	
Total Public Works:				3,084.73	
01-61-60-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund USPS-CERTIFIED MAIL	Community Development KUSEK 4/25	Community Develop 04/22/2025	48.40	
01-61-60-44-436 Mail, Delivery Services NEBRASKA PRINTWORKS LLC	General Fund ENVELOPES-#10	Community Development COMM DEVELOP 59121	Community Develop 04/21/2025	75.66	
01-61-60-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund COMM DEV	Community Development 757484	Community Develop 04/01/2025	50.65	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2067	Community Development COMMUNITY DEVELO INV709796	Community Develop 05/01/2025	30.57	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2062	Community Development BUILDING & ZONING INV709796	Community Develop 05/01/2025	4.62	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2068	Community Development BUILDING & ZONING INV709796	Community Develop 05/01/2025	30.58	
01-61-60-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE NUISANCE	Community Development ABATEME 287306230913	Community Develop 05/03/2025	46.43	
01-61-60-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C & D	Community Development 287306230913	Community Develop 05/03/2025	102.96	
Total Community Development:				389.87	
01-61-62-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FUEL	Code Enforcement 869456715251	Community Develop 05/01/2025	61.12	
Total Code Enforcement:				61.12	
01-61-63-44-436 Mail, Delivery Services FIRSTBANK CARD	General Fund USPS-CERTIFIED MAIL	Nuisance Abatement KUSEK 4/25	Community Develop 04/22/2025	290.40	
01-61-63-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	General Fund CODE ENF	Nuisance Abatement 757484	Community Develop 04/01/2025	23.46	
01-61-63-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2080	Nuisance Abatement CODE ENFORCEMEN INV709796	Community Develop 05/01/2025	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 05/01/2025	120.56	
Total Nuisance Abatement:				465.00	
Total Community Development:				915.99	
01-71-71-44-412 Machine, Equipment Rent CULLIGAN WATER CONDITIONING	General Fund SALT AND WATER	Parks 757473	Cultural and Leisure 04/25/2025	11.95	
01-71-71-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Parks UTILITIES 05/0	Cultural and Leisure 05/06/2025	1,119.77	05/06/2025
01-71-71-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Parks UTILITIES 05/0	Cultural and Leisure 05/06/2025	190.46	05/06/2025

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept	Segment Department	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-443 Refuse COA UTILITIES	General Fund REFUSE	Parks	Cultural and Leisure	UTILITIES 05/0	05/06/2025	190.67	05/06/2025
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2074 PARKS GARAGE	Parks	Cultural and Leisure	INV709796	05/01/2025	30.57	
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2078 PARKS	Parks	Cultural and Leisure	INV709796	05/01/2025	30.57	
01-71-71-45-544 Small Tools, Equipment BERNIES ACE HARDWARE	General Fund SMALL TOOLS	Parks	Cultural and Leisure	317440	04/28/2025	23.12	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund OSCILLATING SET	Parks	Cultural and Leisure	51428390	04/29/2025	252.97	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund SMALL TOOLS	Parks	Cultural and Leisure	51430346	05/03/2025	26.57	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund SMALL TOOLS	Parks	Cultural and Leisure	51427991	04/28/2025	26.99	
01-71-71-45-544 Small Tools, Equipment FIRSTBANK CARD	General Fund LAWN MOWER FUEL PUMP FILTER	Parks	Cultural and Leisure	BROWN 4/25	04/01/2025	65.54	
01-71-71-45-544 Small Tools, Equipment FIRSTBANK CARD	General Fund CONTROL STOP REPAIR KIT	Parks	Cultural and Leisure	BROWN 4/25	04/01/2025	87.72	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Parks	Cultural and Leisure	869456715251	05/01/2025	398.91	
01-71-71-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	General Fund PARTS	Parks	Cultural and Leisure	317180	04/23/2025	22.13	
01-71-71-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	General Fund PARTS	Parks	Cultural and Leisure	317711	05/01/2025	7.99	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund PARTS	Parks	Cultural and Leisure	51426178	04/23/2025	23.95	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund PARTS	Parks	Cultural and Leisure	51429821	05/02/2025	17.84	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund PARTS	Parks	Cultural and Leisure	51429395	05/01/2025	21.97	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks	Cultural and Leisure	2723-510854	05/02/2025	4.92	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks	Cultural and Leisure	2723-510345	04/24/2025	49.68	
01-71-71-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund PARTS	Parks	Cultural and Leisure	2723-510299	04/24/2025	15.39	
01-71-71-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Parks	Cultural and Leisure	317684	05/01/2025	91.44	
01-71-71-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Parks	Cultural and Leisure	317693	05/01/2025	46.95	
01-71-71-45-561 Bldg Maintenance Material FARM PLAN	General Fund BUILDING MAINTENANCE	Parks	Cultural and Leisure	51425682	04/22/2025	38.55	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Parks	Cultural and Leisure	28695/1	04/30/2025	29.99	
01-71-71-45-574 Misc Grounds Maintenance FIRSTBANK CARD	General Fund TREE WATERING RINGS	Parks	Cultural and Leisure	BROWN 4/25	04/01/2025	230.00	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	317273	04/24/2025	2.17	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	317147	04/22/2025	11.92	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	317273	04/24/2025	15.77	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	317473	04/29/2025	57.77	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks	Cultural and Leisure	317701	05/01/2025	31.86	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 317080	Cultural and Leisure 04/22/2025	47.70	
01-71-71-46-675 Irrigation Material FARM PLAN	General Fund IRRIGATION	Parks 51429181	Cultural and Leisure 04/30/2025	59.99	
01-71-71-46-675 Irrigation Material FIRSTBANK CARD	General Fund ROTOR SPRINKLER HEADS	Parks BROWN 4/25	Cultural and Leisure 04/01/2025	455.50	
01-71-71-59-970 Capital Outlay-Other Improv FIRSTBANK CARD	General Fund SWING JOINTS FOR SPRINKLERS	Parks BROWN 4/25	Cultural and Leisure 04/01/2025	636.00	
Total Parks:				4,375.29	
01-71-72-43-373 Contract Custodial Services LINDA L MUNDT	General Fund CUSTODIAL SERVICES	Senior Center 1121	Cultural and Leisure 05/01/2025	108.00	
01-71-72-44-431 Legal, Public Notices ALLIANCE TIMES HERALD	General Fund LEGAL NOTICES	Senior Center 757463	Cultural and Leisure 04/23/2025	7.21	
01-71-72-45-561 Bldg Maintenance Material JACK'S REFRIGERATION INC	General Fund REPAIR AIR CONDITIONER AT SENI	Senior Center 68036	Cultural and Leisure 05/01/2025	623.47	
Total Senior Center:				738.68	
01-71-74-44-456 Cellular Telephone Expense FIRSTNET	General Fund CELL PHONE C & LS	Cemetery 287306230913	Cultural and Leisure 05/03/2025	64.93	
01-71-74-44-479 CNTSVC Other CULLIGAN WATER CONDITIONING	General Fund COOLER RENTAL	Cemetery 757472	Cultural and Leisure 04/25/2025	9.00	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	General Fund FLEET FUEL	Cemetery 869456715251	Cultural and Leisure 05/01/2025	81.13	
01-71-74-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	General Fund BATTERY	Cemetery 2723-510527	Cultural and Leisure 04/28/2025	204.95	
Total Cemetery:				360.01	
01-71-75-45-531 Uniforms FIRSTBANK CARD	General Fund WHISTLES/LANYARDS/HIP BAGS	Swimming Pool BROWN 4/25	Cultural and Leisure 04/01/2025	594.35	
01-71-75-45-544 Small Tools, Equipment STEPH'S STUDIO, INC.	General Fund CAMERA FOR POOL PASSES	Swimming Pool 199521755	Cultural and Leisure 05/07/2025	150.00	
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund ALKALINITY INDICATOR	Swimming Pool BROWN 4/25	Cultural and Leisure 04/01/2025	28.00	
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund PH INDICATOR/TITRATING AGENT	Swimming Pool BROWN 4/25	Cultural and Leisure 04/01/2025	114.08	
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund POOL CHEMICALS	Swimming Pool BROWN 4/25	Cultural and Leisure 04/01/2025	69.08	
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund WATER TEST KIT	Swimming Pool BROWN 4/25	Cultural and Leisure 04/01/2025	79.49	
01-71-75-46-624 Other Chemicals FIRSTBANK CARD	General Fund SULFURIC ACID	Swimming Pool BROWN 4/25	Cultural and Leisure 04/01/2025	26.59	
Total Swimming Pool:				1,061.59	
01-71-76-43-335 Other Technical Services FIRSTBANK CARD	General Fund WORD PRESS FIX FOR WEB PAGE	Knight Museum BROWN 4/25	Cultural and Leisure 04/01/2025	99.00	
01-71-76-43-373 Contract Custodial Services A & J JANITORIAL LLC	General Fund JANITORIAL SERVICES	Knight Museum K2504	Cultural and Leisure 05/01/2025	940.00	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 2385	Knight Museum INV709796	Cultural and Leisure 05/01/2025	4.57	
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 2384	Knight Museum INV709796	Cultural and Leisure 05/01/2025	4.60	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-44-451 Telephone Line Expense	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV709796	05/01/2025	30.58	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871684226	05/01/2025	250.84	
01-71-76-44-469 PMCNTSVC-Other	General Fund	Knight Museum	Cultural and Leisure		
NATIONWIDE MANAGEMENT INC	12 MONTH WEB SITE HOSTING SE	APR2025-7	04/15/2025	470.00	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757471	04/25/2025	18.90	
01-71-76-44-479 CNTSVC Other	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757471	04/25/2025	9.00	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS	S513130330.0	05/01/2025	111.42	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS	S513205053.0	05/01/2025	26.87	
01-71-76-45-561 Bldg Maintenance Material	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	PAPER TOWEL REPLACEMENT KE	BROWN 4/25	04/01/2025	66.07	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11269772	05/01/2025	36.10	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11269760	05/01/2025	27.00	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11269760	05/01/2025	17.32	
01-71-76-45-563 Cleaning Supplies	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11267430	04/15/2025	40.62	
01-71-76-59-915 Capital Outlay-Buildings	General Fund	Knight Museum	Cultural and Leisure		
TRITLE PLUMBING INC	INSTALL WATER SOFTENER & RO	32008	04/09/2025	12,285.00	
Total Knight Museum:				14,437.89	
01-71-77-43-373 Contract Custodial Services	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2504	05/01/2025	2,180.00	
01-71-77-43-379 Other Contract Operating Svcs	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871684226	05/01/2025	250.84	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	DATABASE SUBSCRIPTION	O'CONNOR 4/	04/08/2025	36.48	
01-71-77-44-423 Database Subscriptions	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	DATABASE	O'CONNOR 4/	04/08/2025	1,026.88	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	MAIL DELIVERY	O'CONNOR 4/	04/08/2025	14.99	
01-71-77-44-436 Mail, Delivery Services	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	757484	04/01/2025	77.36	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV709796	05/01/2025	30.58	
01-71-77-44-451 Telephone Line Expense	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	1387	INV709796	05/01/2025	4.60	
01-71-77-44-462 PMCNTSVC-Other Machines	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	COOLER RENTAL	757470	04/25/2025	39.75	
01-71-77-45-526 Other Supplies	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	OTHER SUPPLIES	O'CONNOR 4/	04/08/2025	45.99	
01-71-77-45-561 Bldg Maintenance Material	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BLDG MNT	O'CONNOR 4/	04/08/2025	57.95	
01-71-77-46-521 Books	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 4/	04/08/2025	4,162.18	
01-71-77-46-613 Audio and Visual Materials	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 4/	04/08/2025	701.22	

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Total Library:				8,628.82	
01-71-78-44-479 CNTSVC Other	General Fund	Sallows Museum	Cultural and Leisure		
NATIONWIDE MANAGEMENT INC	12 MONTH WEB SITE HOSTING SE	APR2025-7	04/15/2025	470.00	
Total Sallows Museum:				470.00	
Total Cultural and Leisure Services:				30,072.28	
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
FLAGSHIP PUBLISHING INC	ADVERTISEMENT	28181	04/10/2025	900.00	
01-79-79-44-479 CNTSVC Other	General Fund	Marketing	Culture and Leisure		
NATIONWIDE MANAGEMENT INC	12 MONTH WEB SITE HOSTING SE	APR2025-7	04/15/2025	470.00	
01-79-79-59-970 Capital Outlay-Other Improv	General Fund	Marketing	Culture and Leisure		
TALKING TRAIL LLC	ANNUAL SERVICE	02111	01/08/2025	1,200.00	
Total Marketing:				2,570.00	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/25	04/01/2025	5.65	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/25	04/01/2025	2.31	
01-79-80-44-436 Mail, Delivery Services	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 4/25	04/01/2025	19.60	
01-79-80-44-451 Telephone Line Expense	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	333510166	757481	04/25/2025	.12	
01-79-80-44-457 Internet Operating Expense	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	788680MAY	05/02/2025	65.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POST CARD DISPLAY SPINNING RA	BROWN 4/25	04/01/2025	59.00	
01-79-80-45-526 Other Supplies	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	ANTI FATIGUE FLOOR MAT	BROWN 4/25	04/01/2025	114.61	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
CANDY BARN EXPRESS	CARHENGE CONCESSIONS	4265	04/25/2025	146.65	
Total Carhenge:				412.94	
Total Culture and Leisure Services:				2,982.94	
Total General Fund:				117,073.29	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	PAINT/MIRROR NEMISIS GLASSES	258667	05/02/2025	166.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
CONTRACTORS MATERIALS INC	SMALL TOOLS	258753	05/09/2025	236.40	
05-0000-07710 Merchandise Inventory	Electric Fund				
CRESCENT ELECTRIC SUPPLY CO.	Conduit Adptr PVC 2" to M 2" IP	S513242700.0	05/06/2025	31.08	
05-0000-07710 Merchandise Inventory	Electric Fund				
IDEAL LINEN INC	CLEANERS/TOWELS/LINERS/HAND	497292	05/02/2025	466.37	
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	CABLE CLEAN CRC 02069	S014254266.0	05/05/2025	789.66	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Guy Strain Ins. Attch. Maclean-GE-66	559352	04/28/2025	1,991.27	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Wire Quad 2/0 AL Dexter	568148	05/12/2025	2,150.70	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	1/0 THWN Wiree	558576	04/25/2025	1,372.28	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Cutout Brackets for Combos Macl J24	564824	05/05/2025	803.61	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	APRIL-25	05/13/2025	51,292.32	05/13/2025
Total :				59,300.49	
Total :				59,300.49	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	EXCEL CLASS FOR NIKOLE	BRIDGE 4/25	04/16/2025	99.00	
05-51-50-42-294 Conferences, Cont Education	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	CLASSES FOR QUENTIN AND DJ-H	BRIDGE 4/25	04/16/2025	650.00	
05-51-50-44-431 Legal, Public Notices	Electric Fund	Administration	Utility Superintenden		
ALLIANCE TIMES HERALD	Legal Ad-POWER PLANT ABATEME	757462	04/16/2025	35.95	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	USPS-SHIPPING-SAMPLES	BRIDGE 4/25	04/16/2025	26.30	
05-51-50-44-436 Mail, Delivery Services	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	USPS-CERTIFIED MAIL	BRIDGE 4/25	04/16/2025	10.65	
05-51-50-44-441 Electricity	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	ELECTRIC	UTILITIES 05/0	05/06/2025	338.61	05/06/2025
05-51-50-44-442 Water-Sewer	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 05/0	05/06/2025	8.44	05/06/2025
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908523	732772938	04/20/2025	12.64	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908623	732773523	04/20/2025	12.64	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908899	732773520	04/20/2025	6.07	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65909176	732772354	04/20/2025	12.64	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333597193	757483	04/25/2025	.12	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333848880	757482	04/25/2025	.12	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333928899	151289	04/25/2025	89.21	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2073 ELECTRIC	INV709796	05/01/2025	30.56	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2036 ELECTRIC	INV709796	05/01/2025	1.08	
05-51-50-44-451 Telephone Line Expense	Electric Fund	Administration	Utility Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2072 ELECTRIC	INV709796	05/01/2025	30.55	
05-51-50-44-488 Utility Locate Services	Electric Fund	Administration	Utility Superintenden		
ONE CALL CONCEPTS INC	LOCATES ELECTRIC	5040102	04/30/2025	46.17	
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
ALLIANCE TIMES HERALD	SUBSCRIPTION-WAREHOUSE/ELE	757460	04/30/2025	45.00	
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
IDEAL LINEN INC	MOPS	11266394	04/08/2025	67.95	
Total Administration:				1,523.70	
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc	Electric Fund	Transmission	Utility Superintenden		
STUART C. IRBY CO	BURN GAR3905	S014192181.0	05/02/2025	206.51	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-52-44-491 NRCNTSVC-Sub Stations Mtc WYOMING FIRST AID & SAFETY SU	Electric Fund FIRST AID KIT SUPPLIES	Transmission 80009682	Utility Superintenden 03/04/2025	8.99	
05-51-52-46-658 Substation-Maintenance GRAINGER	Electric Fund EMERGENCY LED LIGHTS	Transmission 9487181175	Utility Superintenden 04/25/2025	488.68	
05-51-52-46-658 Substation-Maintenance SCHWEITZER ENGINEERING LABO	Electric Fund C962#9B6N: SEL-C962 Coaxial Cabl	Transmission INV-001100744	Utility Superintenden 04/29/2025	33.67	
05-51-52-46-658 Substation-Maintenance SCHWEITZER ENGINEERING LABO	Electric Fund 9929G: SEL-3401 and Sel-2401 Evalu	Transmission INV-001100744	Utility Superintenden 04/29/2025	1,520.23	
05-51-52-46-658 Substation-Maintenance SCHWEITZER ENGINEERING LABO	Electric Fund 9929: SEL-9929 Satellite-Synchronize	Transmission INV-001100744	Utility Superintenden 04/29/2025	1,520.23	
05-51-52-46-658 Substation-Maintenance SCHWEITZER ENGINEERING LABO	Electric Fund 9929: SEL-9929 Satellite-Synchronize	Transmission INV-001101822	Utility Superintenden 05/01/2025	1,520.23	
05-51-52-46-658 Substation-Maintenance SCHWEITZER ENGINEERING LABO	Electric Fund 2401#0101: SEL-2401 Satellite- Sync	Transmission INV-001101282	Utility Superintenden 04/30/2025	899.36	
Total Transmission:				6,197.90	
05-51-53-44-423 Database Subscriptions LANDIS+GYR TECHNOLOGY INC	Electric Fund SAAS FEE	Urban Distribution 90409508	Utility Superintenden 05/07/2025	736.92	
05-51-53-44-423 Database Subscriptions LANDIS+GYR TECHNOLOGY INC	Electric Fund FLAT FEE	Urban Distribution 90409507	Utility Superintenden 05/07/2025	1,195.00	
05-51-53-44-442 Sewer COA UTILITIES	Electric Fund WATER / SEWER	Urban Distribution UTILITIES 05/0	Utility Superintenden 05/06/2025	7.17	05/06/2025
05-51-53-44-456 Cellular Telephone Expense FIRSTNET	Electric Fund CELL PHONE ELECTRIC	Urban Distribution 287306230913	Utility Superintenden 05/03/2025	235.86	
05-51-53-44-485 NRCNTSVC-Tree Trimming PANHANDLE TREE SERVICE	Electric Fund TREE TRIMMING/LINE CLEARING	Urban Distribution 757479	Utility Superintenden 05/08/2025	2,700.00	
05-51-53-44-485 NRCNTSVC-Tree Trimming PANHANDLE TREE SERVICE	Electric Fund ALLO/CHARTER	Urban Distribution 757479	Utility Superintenden 05/08/2025	1,800.00	
05-51-53-45-534 Safety Commodities FIRSTBANK CARD	Electric Fund PIPETTES FOR SAMPLES	Urban Distribution BRIDGE 4/25	Utility Superintenden 04/16/2025	38.97	
05-51-53-45-534 Safety Commodities FIRSTBANK CARD	Electric Fund UPS-SHIP SAMPLES	Urban Distribution BRIDGE 4/25	Utility Superintenden 04/16/2025	264.29	
05-51-53-45-534 Safety Commodities FIRSTBANK CARD	Electric Fund UPS-PICKUP CHARGES	Urban Distribution BRIDGE 4/25	Utility Superintenden 04/16/2025	17.44	
05-51-53-45-534 Safety Commodities STUART C. IRBY CO	Electric Fund 20-50 KVA containment bags	Urban Distribution S014246061.0	Utility Superintenden 04/24/2025	406.33	
05-51-53-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Electric Fund TOOLS	Urban Distribution 28773/1	Utility Superintenden 05/07/2025	139.09	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 8756849	Utility Superintenden 05/05/2025	11.20	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 8757026	Utility Superintenden 05/05/2025	85.69	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 8746517	Utility Superintenden 04/29/2025	4.78	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 8761319	Utility Superintenden 05/07/2025	72.21	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 8761906	Utility Superintenden 05/07/2025	8.09	
05-51-53-45-556 Parts-Vehicle, Mach, Equip STUART C. IRBY CO	Electric Fund Handle for hoist	Urban Distribution S014222910.0	Utility Superintenden 05/07/2025	149.80	
05-51-53-45-556 Parts-Vehicle, Mach, Equip STUART C. IRBY CO	Electric Fund HOIST REPAIR	Urban Distribution S014223491.0	Utility Superintenden 04/02/2025	228.98	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund 2723-511063	Urban Distribution	Utility Superintenden 05/06/2025	182.88	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund 2723-510823	Urban Distribution	Utility Superintenden 05/01/2025	32.09	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 317871	Utility Superintenden 05/05/2025	11.99	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 317246	Utility Superintenden 04/24/2025	52.55	
05-51-53-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	Electric Fund BUILDING MAINTENANCE MATERIA	Urban Distribution 317554	Utility Superintenden 04/30/2025	14.97	
05-51-53-45-569 Other Replacement Parts FARM PLAN	Electric Fund	Urban Distribution 51430142	Utility Superintenden 05/02/2025	157.57	
05-51-53-46-651 Electric Overhead Material LAWSON PRODUCTS INC	Electric Fund Bolt Bin Refill	Urban Distribution 9312459010	Utility Superintenden 05/07/2025	150.94	
Total Urban Distribution:				8,704.81	
Total Utility Superintendent:				16,426.41	
Total Electric Fund:				75,726.90	
Refuse Fund					
06-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Refuse Fund SALES & USE TAX - REFUSE	APRIL-25	05/13/2025	.00	
Total :				.00	
Total :				.00	
06-41-42-44-479 CNTSVC Other PANHANDLE TREE SERVICE	Refuse Fund ALLEYS	Refuse Collection 757479	Public Works 05/08/2025	2,700.00	
06-41-42-45-526 Other Supplies BLOEDORN LUMBER - ALLIANCE	Refuse Fund CONCRETE MIX/FITTING/TERMINA	Refuse Collection 8764865	Public Works 05/09/2025	40.74	
06-41-42-45-526 Other Supplies BLOEDORN LUMBER - ALLIANCE	Refuse Fund TENSION BAND/POST CAP/BRACE	Refuse Collection 8764932	Public Works 05/09/2025	14.17	
06-41-42-45-526 Other Supplies BLOEDORN LUMBER - ALLIANCE	Refuse Fund TOP RAIL	Refuse Collection 8765192	Public Works 05/09/2025	68.36	
06-41-42-45-553 Refuse-Fuel VOYAGER FLEET SYSTEMS INC	Refuse Fund	Refuse Collection 869456715251	Public Works 05/01/2025	2,382.01	
06-41-42-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Collection 51428584	Public Works 04/29/2025	33.06	
Total Refuse Collection:				5,238.34	
Total Public Works:				5,238.34	
06-51-50-34-452 Other Sales, Services H & H SANITATION & RECYCLING	Refuse Fund CITY ADMINISTRATION FEE	Administration APR-25	Public Works 05/07/2025	240.41-	
06-51-50-35-511 Residential-City H & H SANITATION & RECYCLING	Refuse Fund MONTHLY TRASH COLLECTION FE	Administration APR-25	Public Works 05/07/2025	6,010.32	
Total Administration:				5,769.91	
06-51-55-44-441 Electricity COA UTILITIES	Refuse Fund ELECTRIC	Refuse Disposal UTILITIES 05/0	Public Works 05/06/2025	1,213.52	05/06/2025
06-51-55-44-442 Water-Sewer COA UTILITIES	Refuse Fund WATER / SEWER	Refuse Disposal UTILITIES 05/0	Public Works 05/06/2025	14.41	05/06/2025
06-51-55-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Refuse Fund 2705	Refuse Disposal INV709796	Public Works 05/01/2025	4.62	
06-51-55-44-479 CNTSVC Other TRITLE PLUMBING INC	Refuse Fund PORTA JOHN AT LANDFILL	Refuse Disposal 32026	Public Works 04/30/2025	170.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-511 Office Supplies	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	TONER & MOUSE PAD	FANKHAUSER	04/07/2025	199.44	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11268830	04/24/2025	181.13	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11269782	05/01/2025	129.38	
06-51-55-45-531 Uniforms	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11265934	04/03/2025	111.09	
06-51-55-45-553 Refuse-Fuel	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	U3325392	05/02/2025	2,715.14	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51433842	05/09/2025	79.80	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51435792	05/12/2025	2.11	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	HYDRAULIC FLUID	P46873	05/12/2025	273.20	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
PANHANDLE FAB INC.	REPAIR AND PARTS	48357	05/12/2025	72.00	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	28854/1	05/12/2025	6.80	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-511456	05/12/2025	9.00	
06-51-55-45-563 Cleaning Supplies	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	TOWELS/MAT	11265934	04/03/2025	13.77	
Total Refuse Disposal:				5,195.41	
Total Public Works:				10,965.32	
Total Refuse Fund:				16,203.66	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	APRIL-25	05/13/2025	.00	
Total :				.00	
Total :				.00	
07-52-58-43-379 Other Contract Operating Svcs	Sewer Fund	Sewer	Public Works		
BUD'S PEST CONTROL	SEWER PEST CONTROL	6978	04/15/2025	45.00	
07-52-58-44-441 Electricity	Sewer Fund	Sewer	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 05/0	05/06/2025	2,039.53	05/06/2025
07-52-58-44-456 Cellular Telephone Expense	Sewer Fund	Sewer	Public Works		
FIRSTNET	CELL PHONE WATER	287306230913	05/03/2025	121.45	
07-52-58-44-486 NRCNTSVC-Veh, Equip, Tire Rep	Sewer Fund	Sewer	Public Works		
FIRSTBANK CARD	MEALS	GRANT 4/25	04/08/2025	17.08	
07-52-58-44-488 Utility Locate Services	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	5040102	04/30/2025	23.00	
07-52-58-45-511 Office Supplies	Sewer Fund	Sewer	Public Works		
DOLLAR GENERAL-CHARGED SAL	KITCHEN SUPPLIES	124503	05/08/2025	36.50	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
BLOEDORN LUMBER - ALLIANCE	TOOLS	8751313	05/02/2025	12.16	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	TOOLS	51432025	05/06/2025	17.99	
07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	FUEL	869456715251	05/01/2025	280.09	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
07-52-58-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Sewer Fund PARTS	Sewer 317828	Public Works 05/05/2025	12.95	
Total Sewer:				2,605.75	
Total Public Works:				2,605.75	
Total Sewer Fund:				2,605.75	
Water Fund					
08-0000-07710 Merchandise Inventory MUNICIPAL SUPPLY,INC OF NEBR.	Water Fund Fire Hydrant	0940602-IN	04/08/2025	3,991.56	
08-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Water Fund SALES & USE TAX - WATER	APRIL-25	05/13/2025	82.37	05/13/2025
Total :				4,073.93	
Total :				4,073.93	
08-52-51-42-294 Conferences, Cont Education FIRSTBANK CARD	Water Fund BUSINESS CARDS	Water Treatment FANKHAUSER	Public Works 04/07/2025	27.80	
08-52-51-43-383 Water Testing Services FIRSTBANK CARD	Water Fund UPS-SHIP WATER SAMPLES	Water Treatment SWEDEEN 4/2	Public Works 04/13/2025	413.37	
08-52-51-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Water Treatment UTILITIES 05/0	Public Works 05/06/2025	16,359.39	05/06/2025
08-52-51-44-483 NRCNTSVC-Building Public Wrks BUD'S PEST CONTROL	Water Fund WATER PEST CONTROL	Water Treatment 6978	Public Works 04/15/2025	74.90	
08-52-51-45-526 Other Supplies FIRSTBANK CARD	Water Fund PHONE CASE	Water Treatment SWEDEEN 4/2	Public Works 04/13/2025	21.78	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Water Fund	Water Treatment 869456715251	Public Works 05/01/2025	2,156.94	
08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Water Fund FLEET FUEL	Water Treatment 869456715251	Public Works 05/01/2025	561.52	
08-52-51-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Water Fund PARTS	Water Treatment 8748377	Public Works 04/30/2025	37.32	
08-52-51-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Water Fund PARTS	Water Treatment 28814/1	Public Works 05/09/2025	16.04	
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund	Water Treatment 7055596	Public Works 05/01/2025	1,135.36	
Total Water Treatment:				20,804.42	
08-52-52-43-383 Water Testing Services ENVIRO SERVICE INC	Water Fund COLIFORM	Distribution 2500428	Public Works 04/25/2025	32.00	
08-52-52-44-436 Mail, Delivery Services FIRSTBANK CARD	Water Fund USPS-CERTIFIED MAIL	Distribution GRANT 4/25	Public Works 04/08/2025	9.68	
08-52-52-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Water Fund WATER	Distribution 757484	Public Works 04/01/2025	16.95	
08-52-52-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Distribution UTILITIES 05/0	Public Works 05/06/2025	436.55	05/06/2025
08-52-52-44-442 Water-Sewer COA UTILITIES	Water Fund WATER / SEWER	Distribution UTILITIES 05/0	Public Works 05/06/2025	3.52	05/06/2025
08-52-52-44-443 Refuse COA UTILITIES	Water Fund REFUSE	Distribution UTILITIES 05/0	Public Works 05/06/2025	25.36	05/06/2025
08-52-52-44-488 Utility Locate Services ONE CALL CONCEPTS INC	Water Fund LOCATES WATER	Distribution 5040102	Public Works 04/30/2025	23.17	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-52-45-511 Office Supplies	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	CLEANING SUPPLIES	GRANT 4/25	04/08/2025	21.76	
08-52-52-45-511 Office Supplies	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	SUPER GLUE LIQUID CONTROL 4G	28682/1	04/29/2025	5.99	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	8752076	05/02/2025	6.84	
08-52-52-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Water Fund	Distribution	Public Works		
VOYAGER FLEET SYSTEMS INC		869456715251	05/01/2025	530.43	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
O'REILLY AUTO PARTS	PAPER/AEROSL	6010-233377	04/29/2025	14.48	
08-52-52-45-569 Other Replacement Parts	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	WATER LEVEL GAUGE MOUNT	GRANT 4/25	04/08/2025	145.76	
Total Distribution:				1,272.49	
Total Public Works:				22,076.91	
Total Water Fund:				26,150.84	
Golf Course					
21-0000-23321 Sales Tax Payable	Golf Course				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - GOLF	APRIL-25	05/13/2025	4,762.29	05/13/2025
Total :				4,762.29	
Total :				4,762.29	
21-71-75-42-294 Conferences, Cont Education	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	MOTEL	BROWN 4/25	04/01/2025	289.52	
21-71-75-42-294 Conferences, Cont Education	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	ADMIN - TRAVEL CAR	869456715251	05/01/2025	58.01	
21-71-75-43-373 Contract Custodial Services	Golf Course	Golf Course	Cultural and Leisure		
HP CLEANING AND SEWING	CUSTODIAL SERVICES	050825SV	05/01/2025	750.00	
21-71-75-44-412 Machine, Equipment Rent	Golf Course	Golf Course	Cultural and Leisure		
MASEK DISTRIBUTING INC.	YEARLY GOLF CART RENTAL	JULY2025	03/18/2025	11,200.00	
21-71-75-44-431 Legal, Public Notices	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TIMES HERALD	PUBLIC NOTICE	757461	04/16/2025	6.79	
21-71-75-44-441 Electricity	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 05/0	05/06/2025	2,481.10	05/06/2025
21-71-75-44-442 Water-Sewer	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	WATER / SEWER	UTILITIES 05/0	05/06/2025	266.70	05/06/2025
21-71-75-44-443 Refuse	Golf Course	Golf Course	Cultural and Leisure		
COA UTILITIES	REFUSE	UTILITIES 05/0	05/06/2025	252.22	05/06/2025
21-71-75-44-451 Telephone Line Expense	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	757476	05/01/2025	79.40	
21-71-75-44-461 PMCNTSVC-Office Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
NATIONWIDE MANAGEMENT INC	12 MONTH WEB SITE HOSTING SE	APR2025-7	04/15/2025	470.00	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	PAINT	51432412	05/07/2025	54.99	
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
FIRSTBANK CARD	WATERPROOF FLOOD LIGHTS	BROWN 4/25	04/01/2025	18.83	
21-71-75-45-544 Small Tools, Equipment	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	SCREWDRIVER SET	51431996	05/06/2025	17.43	
21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	GOLF	869456715251	05/01/2025	89.70	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	PARTS	P46473	05/06/2025	3.75	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Golf Course PARTS	Golf Course 2723-511139	Cultural and Leisure 05/07/2025	4.92	
21-71-75-45-561 Bldg Maintenance Material BLOEDORN LUMBER - ALLIANCE	Golf Course BUILDING MAINTENANCE MATERIA	Golf Course 8760254	Cultural and Leisure 05/07/2025	17.96	
21-71-75-45-571 Seed, Sod ARROW SEED COMPANY INC	Golf Course GRASS SEED	Golf Course C-26181-JW	Cultural and Leisure 05/01/2025	58.90	
21-71-75-45-574 Misc Grounds Maintenance FIRSTBANK CARD	Golf Course TREE WATERING RINGS	Golf Course BROWN 4/25	Cultural and Leisure 04/01/2025	230.07	
21-71-75-45-574 Misc Grounds Maintenance FIRSTBANK CARD	Golf Course SIGNS FOR LAKE AT SKYVIEW	Golf Course BROWN 4/25	Cultural and Leisure 04/01/2025	126.93	
21-71-75-45-575 Fertilizer JIRDON AGRI CHEMICALS INC	Golf Course PRIMER SELECT FERTILIZER	Golf Course 35259	Cultural and Leisure 04/28/2025	828.90	
21-71-75-45-575 Fertilizer ARROW SEED COMPANY INC	Golf Course FERTILIZER	Golf Course C-26181-JW	Cultural and Leisure 05/01/2025	1,383.81	
21-71-75-45-576 Herbicides, Pesticides JIRDON AGRI CHEMICALS INC	Golf Course HYDROTHOL HERBICIDE	Golf Course 35259	Cultural and Leisure 04/28/2025	270.95	
21-71-75-45-576 Herbicides, Pesticides ARROW SEED COMPANY INC	Golf Course PESTICIDE	Golf Course C-26181-JW	Cultural and Leisure 05/01/2025	1,835.40	
21-71-75-59-950 Capital Outlay-Mach, Equip CHADRON MOTOR CO INC	Golf Course UV34 GAS UTILITY VEHICLE	Golf Course 4001379	Cultural and Leisure 04/25/2025	29,773.88	
Total Golf Course:				50,570.16	
Total Cultural and Leisure Services:				50,570.16	
Total Golf Course:				55,332.45	

Airport					
22-41-43-44-441 Electricity COA UTILITIES	Airport ELECTRIC	Airport Operations UTILITIES 05/0	Airport 05/06/2025	3,074.08	05/06/2025
22-41-43-44-442 Water-Sewer COA UTILITIES	Airport WATER / SEWER	Airport Operations UTILITIES 05/0	Airport 05/06/2025	57.20	05/06/2025
22-41-43-44-443 Refuse COA UTILITIES	Airport REFUSE	Airport Operations UTILITIES 05/0	Airport 05/06/2025	38.00	05/06/2025
22-41-43-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Airport 308-762-4512	Airport Operations 151287	Airport 05/01/2025	85.82	
22-41-43-44-451 Telephone Line Expense MOBIUS COMMUNICATIONS CO.	Airport 308-762-1214	Airport Operations 151286	Airport 05/01/2025	76.45	
22-41-43-44-452 Long Distance Expense MOBIUS COMMUNICATIONS CO.	Airport 308-762-4512	Airport Operations 151287	Airport 05/01/2025	16.97	
22-41-43-44-456 Cellular Telephone Expense FIRSTNET	Airport CELL PHONE AIRPORT	Airport Operations 287306230913	Airport 05/03/2025	92.86	
22-41-43-44-476 CNTSVC-FBO Operator HEARTLAND AVIATION INC	Airport CONTRACT SERVICES	Airport Operations 151285	Airport 05/05/2025	875.00	
22-41-43-44-477 CNTSVC-Hangar Management HEARTLAND AVIATION INC	Airport HANGAR MANAGEMENT	Airport Operations 151285	Airport 05/05/2025	585.88	
22-41-43-44-479 CNTSVC Other IDEAL LINEN INC	Airport RUGS	Airport Operations 11270229	Airport 05/06/2025	50.15	
22-41-43-45-526 Other Supplies CULLIGAN WATER CONDITIONING	Airport SOFTENER RENTAL AND SALT	Airport Operations 151283	Airport 04/25/2025	23.90	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Airport BULK FUEL PURCHASE	Airport Operations U3325427	Airport 05/09/2025	125.69	
22-41-43-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	Airport BULK FUEL PURCHASE	Airport Operations U3325428	Airport 05/09/2025	1,036.21	
22-41-43-45-575 AOA Ground Maintenance HUFFY'S AIRPORT WINDSOCKS, IN	Airport WINDSOCKS	Airport Operations 4752	Airport 04/24/2025	273.85	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Airport Operations:				6,412.06	
Total Airport:				6,412.06	
Total Airport:				6,412.06	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	RENT	15977	05/01/2025	1,095.00	
23-72-71-44-436 Mail, Delivery Services	Public Transit Fund	Transit - Administration	Public Works		
QUADIENT FINANCE USA INC	TRANSIT	757484	04/01/2025	8.97	
23-72-71-44-441 Utilities Reimbursed	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	UTILITES	15931	04/01/2025	1,678.69	
23-72-71-44-451 Telephone Line Expense	Public Transit Fund	Transit - Administration	Public Works		
CLEARFLY COMMUNICATIONS	7433	INV709796	05/01/2025	4.62	
23-72-71-44-456 Cellular Telephone Expense	Public Transit Fund	Transit - Administration	Public Works		
FIRSTNET	CELL PHONE TRANSIT	287306230913	05/03/2025	432.35	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
BLOEDORN LUMBER - ALLIANCE	BULK HARDWARE	8737919	04/24/2025	19.71	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
PRECISION STEREO TECHNOLOG	VAN #9 TIRE	52915	05/06/2025	192.36	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
PRECISION STEREO TECHNOLOG	BUS #3 TIRE	52559	04/10/2025	213.37	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
PANHANDLE DIESEL SERVICE	BUS 1 LIFT REPAIR	57664	12/23/2024	3,131.58	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	FILTERS/OIL #8	2723-510416	04/25/2025	2.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	FILTERS/OIL #2	2723-510416	04/25/2025	4.71	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
DARREN'S CARQUEST AUTO PART	FILTERS/OIL #9	2723-510416	04/25/2025	64.22	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
RED BEARD GARAGE	BUS #2 BRAKE REPAIRS	12011	04/30/2025	2,495.18	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
RED BEARD GARAGE	UNIT #3 REPAIRS-BREAKS/CATALY	11734	03/10/2025	5,441.50	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
RED BEARD GARAGE	TOWING FEE	11933	05/01/2025	877.50	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
BOLEK-BILT LLC	BUS #3 REPAIR BRACKET ON CHAI	4120	04/09/2025	293.00	
23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc	Public Transit Fund	Transit - Administration	Public Works		
O'REILLY AUTO PARTS	BUS #3 AIR FILTER	6010-232425	04/18/2025	41.04	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11266381	04/08/2025	52.88	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11268338	04/22/2025	52.88	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11269287	04/29/2025	52.88	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11267415	04/15/2025	52.88	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
IDEAL LINEN INC	TOWELS	11270232	05/06/2025	55.00	
23-72-71-45-526 Other Nonoperating Sup/Expense	Public Transit Fund	Transit - Administration	Public Works		
BUD'S PEST CONTROL	PEST CONTROL	6979	04/15/2025	70.00	
Total Transit - Administration:				16,332.32	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip DARREN'S CARQUEST AUTO PART	Public Transit Fund #9 OIL FILTER/OIL	Transit - Operations 2723-510801	Public Works 05/01/2025	12.22	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip DARREN'S CARQUEST AUTO PART	Public Transit Fund FILTERS/OIL #8	Transit - Operations 2723-510416	Public Works 04/25/2025	43.52	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip DARREN'S CARQUEST AUTO PART	Public Transit Fund FILTERS/OIL #9	Transit - Operations 2723-510416	Public Works 04/25/2025	10.66	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip O'REILLY AUTO PARTS	Public Transit Fund BUS #1 OIL FILTER	Transit - Operations 6010-232425	Public Works 04/18/2025	6.82	
23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip VOYAGER FLEET SYSTEMS INC	Public Transit Fund FUEL	Transit - Operations 869456715251	Public Works 05/01/2025	2,371.16	
Total Transit - Operations:				2,444.38	
Total Public Works:				18,776.70	
Total Public Transit Fund:				18,776.70	
Street Fund					
24-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Street Fund SALES & USE TAX - STREETS	APRIL-25	05/13/2025	.00	
Total :				.00	
Total :				.00	
24-41-41-42-294 Conferences, Cont Education PEYTON HUDSON	Street Fund MEALS	Streets 151288	Public Works 05/12/2025	22.67	
24-41-41-44-441 Electricity COA UTILITIES	Street Fund ELECTRIC	Streets UTILITIES 05/0	Public Works 05/06/2025	79.76	05/06/2025
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 308-313-2071 PUBLIC WORKS	Streets INV709796	Public Works 05/01/2025	30.55	
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 1907	Streets INV709796	Public Works 05/01/2025	4.61	
24-41-41-44-456 Cellular Telephone Expense FIRSTNET	Street Fund CELL PHONE STREETS	Streets 287306230913	Public Works 05/03/2025	64.92	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51433577	Public Works 05/09/2025	27.97	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51432172	Public Works 05/06/2025	18.18	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51431987	Public Works 05/06/2025	33.99	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51433627	Public Works 05/09/2025	47.98	
24-41-41-45-543 Small Tools, Equipment FIRSTBANK CARD	Street Fund HEAD EQUIPMENT	Streets GRANT 4/25	Public Works 04/08/2025	139.94	
24-41-41-45-543 Small Tools, Equipment FIRSTBANK CARD	Street Fund SUBSCRIPTION	Streets GRANT 4/25	Public Works 04/08/2025	5.00	
24-41-41-45-553 Streets-Fuel VOYAGER FLEET SYSTEMS INC	Street Fund	Streets 869456715251	Public Works 05/01/2025	982.10	
24-41-41-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Street Fund HOSE/FITTINGS	Streets 14007	Public Works 04/29/2025	59.00	
24-41-41-45-556 Parts-Vehicle, Mach, Equip KOKE'S AUTO FARM TRUCK INC	Street Fund STREETS LIT LAMP	Streets 735686	Public Works 05/02/2025	29.44	
24-41-41-45-556 Parts-Vehicle, Mach, Equip ROSE EQUIPMENT INC	Street Fund STREET SWEEPER REPAIRS	Streets 18810	Public Works 04/30/2025	1,979.83	
24-41-41-45-558 Tires-Vehicle, Equipment KAISER TIRE	Street Fund Tires	Streets 17917	Public Works 05/02/2025	500.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
24-41-41-45-558 Tires-Vehicle, Equipment KAISER TIRE	Street Fund	Streets 17917	Public Works 05/02/2025	19.00	
24-41-41-45-558 Tires-Vehicle, Equipment KAISER TIRE	Street Fund	Streets 17902	Public Works 05/02/2025	20.00	
Total Streets:				4,064.94	
Total Public Works:				4,064.94	
Total Street Fund:				4,064.94	
Retired Senior Vol Program					
26-71-70-44-441 Electricity CITY OF ALLIANCE	Retired Senior Vol P ELECTRICITY	Retired Senior Vol Program 15976	Cultural and Leisure 05/01/2025	200.00	
Total Retired Senior Vol Program:				200.00	
Total Cultural and Leisure Services:				200.00	
Total Retired Senior Vol Program:				200.00	
Economic Development Fund					
35-61-64-43-313 Other Attorney Fees - ED SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop WALTHER FARMS/EDAA	Economic Development Support 8154211	Community Develop 04/30/2025	151.50	
35-61-64-43-313 Other Attorney Fees - ED SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop JELINEK CUSTOM CLEANING/EDAA	Economic Development Support 8154127	Community Develop 04/30/2025	456.90	
35-61-64-43-313 Other Attorney Fees - ED SIMMONS OLSEN LAW FIRM, P.C.	Economic Develop CRA	Economic Development Support 8154124	Community Develop 04/30/2025	87.50	
Total Economic Development Support:				695.90	
Total Community Development:				695.90	
Total Economic Development Fund:				695.90	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted QWEST - PHOENIX	State E911 Fund	Police Administration SUPPORT COVERAGE 2/25 TO 2/26 9500002643	02/21/2025	12,988.24	
43-31-31-47-701 911 - State Funding Restricted QWEST - PHOENIX	State E911 Fund	Police Administration SUPPORT COVERAGE 1/2025 TO 1/ 9500002058	01/26/2025	4,450.33	
43-31-31-47-701 911 - State Funding Restricted QWEST - PHOENIX	State E911 Fund	Police Administration SUPPPORT COVERAGE 2/2025 TO 9500002852	02/28/2025	11,217.80	
43-31-31-47-701 911 - State Funding Restricted QWEST - PHOENIX	State E911 Fund	Police Administration SUPPPORT COVERAGE 2/2025 TO 950002454	02/14/2025	7,161.68	
Total Police Administration:				35,818.05	
Total :				35,818.05	
Total State E911 Fund:				35,818.05	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense FIRSTBANK CARD	Adminstration Intern DMV CHECK	Personnel MAYHEW 4/25	Personnel 04/10/2025	6.00	
51-13-13-42-292 Interviewing Expense FIRSTBANK CARD	Adminstration Intern BACKGROUND CHECKS	Personnel MAYHEW 4/25	Personnel 04/10/2025	48.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-13-13-42-294 Conferences, Cont Education FIRSTBANK CARD	Administration Intern FUEL FOR JOB FAIR	Personnel MAYHEW 4/25	Personnel 04/10/2025	10.57	
51-13-13-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Administration Intern PERSONNEL	Personnel 757484	Personnel 04/01/2025	8.65	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2087	Personnel INV709796	Personnel 05/01/2025	15.06	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2063 PERSONNEL	Personnel INV709796	Personnel 05/01/2025	30.60	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2065 PERSONNEL	Personnel INV709796	Personnel 05/01/2025	30.57	
Total Personnel:				149.45	
Total Personnel:				149.45	
51-14-14-43-311 City Attorney Retainer SIMMONS OLSEN LAW FIRM, P.C.	Administration Intern RETAINER	Legal 8154126	Legal 04/30/2025	6,178.00	
51-14-14-43-315 City Prosecutor SIMMONS OLSEN LAW FIRM, P.C.	Administration Intern DISBURSEMENTS	Legal 8154129	Legal 04/30/2025	151.20	
51-14-14-43-315 City Prosecutor SIMMONS OLSEN LAW FIRM, P.C.	Administration Intern PROSECUTION FEES	Legal 8154129	Legal 04/30/2025	1,250.00	
Total Legal:				7,579.20	
Total Legal:				7,579.20	
51-17-17-43-335 Other Technical Services BYTES COMPUTER	Administration Intern MONTHLY BILLING APRIL	MIS CW41101	Technology 05/05/2025	9,644.87	
51-17-17-44-457 Internet Operating Expense MOBIUS COMMUNICATIONS CO.	Administration Intern 308-762-4512	MIS 151287	Technology 05/01/2025	50.00	
51-17-17-44-457 Internet Operating Expense MOBIUS COMMUNICATIONS CO.	Administration Intern 012-762-9048	MIS 757475	Technology 05/01/2025	40.00	
Total MIS:				9,734.87	
Total Technology:				9,734.87	
51-21-21-42-294 Conferences, Cont Education HOLIDAY INN - KEARNEY	Administration Intern MOTEL CASSELL CONFERENCE	Accounting 445901	Finance 04/21/2025	298.00	
51-21-21-42-294 Conferences, Cont Education HOLIDAY INN - KEARNEY	Administration Intern MOTEL CASSELL CONFERENCE	Accounting 445893	Finance 04/22/2025	149.00	
51-21-21-42-294 Conferences, Cont Education HOLIDAY INN - KEARNEY	Administration Intern MOTEL CASSELL CONFERENCE	Accounting 445902	Finance 04/21/2025	298.00	
51-21-21-44-436 Mail, Delivery Services QUADIENT FINANCE USA INC	Administration Intern FINANCE	Accounting 757484	Finance 04/01/2025	213.76	
51-21-21-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern 308-313-2066 ACCOUNTING	Accounting INV709796	Finance 05/01/2025	30.60	
51-21-21-44-456 Cellular Telephone Expense FIRSTNET	Administration Intern CELL PHONE FINANCE	Accounting 287306230913	Finance 05/03/2025	46.43	
51-21-21-44-470 Contractual Services EAKES INC	Administration Intern DOCMGT	Accounting INV649269	Finance 05/07/2025	319.00	
Total Accounting:				1,354.79	
Total Finance:				1,354.79	

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:				18,818.31	
Enterprise Internal Service					
55-21-23-42-294 Conferences, Cont Education	Enterprise Internal S	Utility Customer Service	Finance		
TARA STANEC	FUEL	757485	04/22/2025	80.19	
55-21-23-42-294 Conferences, Cont Education	Enterprise Internal S	Utility Customer Service	Finance		
TARA STANEC	MEALS	757485	04/22/2025	32.83	
55-21-23-44-436 Mail, Delivery Services	Enterprise Internal S	Utility Customer Service	Finance		
QUADIENT FINANCE USA INC	UTILITIES	757484	04/01/2025	792.86	
55-21-23-44-451 Telephone Line Expense	Enterprise Internal S	Utility Customer Service	Finance		
CLEARFLY COMMUNICATIONS	5075	INV709796	05/01/2025	4.59	
55-21-23-44-479 CNTSVC Other	Enterprise Internal S	Utility Customer Service	Finance		
PAYMENT SERVICE NETWORK INC	MONTHLY BILLING	309793	05/03/2025	79.85	
Total Utility Customer Service:				990.32	
55-21-24-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	Enterprise Internal S	Meter Reading	Finance		
VOYAGER FLEET SYSTEMS INC	VOYAGER FUEL CARD	869456715251	05/01/2025	25.16	
Total Meter Reading:				25.16	
Total Finance:				1,015.48	
55-51-56-43-373 Contract Custodial Services	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
HP CLEANING AND SEWING	UTILITIES WAREHOUSE AND OFFIC	050825UF	05/01/2025	1,100.00	
55-51-56-44-436 Mail, Delivery Services	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
QUADIENT FINANCE USA INC	WAREHOUSE	757484	04/01/2025	.69	
55-51-56-44-441 Electricity	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
COA UTILITIES	ELECTRIC	UTILITIES 05/0	05/06/2025	3,304.56	05/06/2025
55-51-56-44-442 Water-Sewer	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 05/0	05/06/2025	16.69	05/06/2025
55-51-56-44-443 Refuse	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
COA UTILITIES	REFUSE	UTILITIES 05/0	05/06/2025	126.11	05/06/2025
55-51-56-44-451 Telephone Line Expense	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CLEARFLY COMMUNICATIONS	308-313-2079 WAREHOUSE	INV709796	05/01/2025	30.59	
55-51-56-44-461 PMCNTSVC-Office Mach, Equip	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	788387	04/23/2025	137.82	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
RAPID FIRE PROTECTION INC	ANNUAL SPRINKLER INSPECTION	88233	03/03/2025	95.00	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
RAPID FIRE PROTECTION INC	REPLACE POWER EXTENDER HOR	85799	01/31/2025	1,494.00	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
BUD'S PEST CONTROL	PUBLIC WORKS PEST CONTROL	6978	04/15/2025	120.00	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
DOLLAR GENERAL-CHARGED SAL	KITCHEN SUPPLIES	124503	05/08/2025	52.29	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
QUILL CORPORATION	ENGRVD SIGN	43888139	04/26/2025	18.84	
55-51-56-45-511 Office Supplies	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
QUILL CORPORATION	ENGRVD SIGN/PETTY CASH BOOK	43850289	04/23/2025	19.21	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
CONTRACTORS MATERIALS INC	TOWELLETTES	258667	05/02/2025	24.00	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
IDEAL LINEN INC	GLOVES	497292	05/02/2025	14.44	
55-51-56-45-534 Safety Commodities	Enterprise Internal S	Warehouse	Utilitiy Superintenden		
WYOMING FIRST AID & SAFETY SU	SAFETY SUPPLIES	80009682	03/04/2025	40.95	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Warehouse:				6,595.19	
Total Utility Superintendent:				6,595.19	
Total Enterprise Internal Service:				7,610.67	
Health Care Internal Service					
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	SPECIFIC PREMIUM	MAY-25	05/01/2025	43,302.91	05/01/2025
57-81-81-42-285 Transplant Coverage	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	TRANSPLANT COVERAGE	MAY-25	05/01/2025	1,241.20	05/01/2025
57-81-81-42-286 Aggregate Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	AGGREGATE PREMIUM	MAY-25	05/01/2025	1,332.39	05/01/2025
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	05052025-HC	05/05/2025	5,848.53	05/06/2025
57-81-81-42-288 Employee Insurance Admin	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	EMPLOYEE INSURANCE ADMIN	MAY-25	05/01/2025	2,520.40	05/01/2025
57-81-81-42-289 Vision Premium	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	VISION	MAY-25	05/01/2025	1,838.88	05/01/2025
57-81-81-43-379 Other Contract Operating Svcs	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HAYS PREMIUM	MAY-25	05/01/2025	2,500.00	05/01/2025
Total Health Support:				58,584.31	
Total Personnel:				58,584.31	
Total Health Care Internal Service:				58,584.31	
Grand Totals:				444,073.83	

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, May 6, 2025 at 7:00 p.m. Present were Council Members McGhehey, Mashburn and Turman.

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

1. Proclaimed May 1, 2025 as National Day of Prayer, the week of May 4 – 9, 2025 as Public Service Recognition Week.
2. Department Heads introduced New Employees.
3. Resolution No. 25-53 was removed from the Consent Calendar to be discussed as a regular agenda item.
4. Approved the Consent Calendar. Ayes: All. Motion carried.
5. Resolution No. 25-53 was tabled with the instructions to City Manager Sorensen to negotiate with Mr. Vacanti regarding contract. Ayes: All. Motion carried.
6. Nate Fox with LARM presented the property analysis report to the Council and shared recommended changes to the City's Property Insurance.
7. City Treasurer Cindy Baker presented the second quarter financial report for the 2024/2025 Fiscal Year. Ayes: All. Motion carried.
8. Conducted a Public Hearing on 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 with limits of the City of Alliance. Following the Public Hearing, Council adopted Ordinance No. 2999. Ayes: All. Motion carried.
9. Passed the first reading of Ordinance No. 3000, which approves the rezone of Tracts of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, from Ag, Agriculture, to C-3, Heavy Commercial. Ayes: All. Motion carried.
10. Passed the first reading of Ordinance No. 3001, which approves the rezone of the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska from M-2, Heavy Industrial District, to C-2, Central Business District. Ayes: All. Motion carried.
11. Approves a wage increase step up to 107-4 for City Clerk Pitt. Ayes: All. Motion carried.

Meeting adjourned at 8:37 p.m.

(SEAL)

John McGhehey, Mayor

Attest:

Shelbi C Pitt, City Clerk

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

RESOLUTION NO. 25-57

WHEREAS, The City of Alliance currently contracts with the Alliance Swim Team to lease Big Blue Bay from the City for the purpose of operating an amateur swim program;

WHEREAS, The agreement is needed for the use of City of Alliance Facilities; and

WHEREAS, The parties to the agreement, the City of Alliance and the Alliance Swim Team, have mutually agreed to certain contract modifications that have been incorporated into the contract which accompanies this resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, that the contract negotiated by City Staff with Alliance Swim Team for the term May 1, 2025 to April 30, 2026, is hereby approved and adopted by the City Council of Alliance, Nebraska. City Staff is authorized to execute the agreement and see that a fully executed copy of the agreement is placed in the City's permanent files.

PASSED AND APPROVED this 20th day of May, 2025.

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Swim Team Agreement

This Swim Team Agreement (“Agreement”) is between the City of Alliance, Nebraska (the “City”) and the Alliance Swim Team (the “Swim Team”). The Swim Team and the City enter into this Agreement regarding the use of the City’s swimming pool facility (the “Facility”).

1. **Term:** The initial term of this Agreement begins on May 1, 2025 and ends on April 30, 2026. After the initial term, this Agreement will automatically renew on a year-to-year basis, from May 1 to April 30, unless either party gives written notice to the other party on or before October 15th that this Agreement will terminate at the end of the then-current term.
2. **Use of Facility:** The Swim Team may use the Facility for training, practices, and swim meets at times approved by the City. The Swim Team will adhere to the schedule approved by the City, with due regard to the City’s needs to conduct maintenance to and clean the pool and surrounding areas of the Facility at times both before and after the Swim Team’s scheduled use.
3. **Equipment:** The Swim Team may store its equipment and supplies used for its practices and meets in areas of the Facility designated by the City. The City shall not be liable for any damage, theft, or loss to the Swim Team’s equipment and supplies.
4. **Concessions:** During the Swim Team’s scheduled swim meets, the Swim Team may use the concession stand at the Facility. The Swim Team may not sell any of the City’s inventory or use any of the City’s supplies at the concession stand. The Swim Team is responsible for all costs of inventory sold and supplies used during the swim meets and is entitled to all sale proceeds. The Swim Team shall clean the concession stand after its use. The Swim Team shall comply with all laws and regulations related to its use and operation of the concession stand and is responsible for any sales tax due in connection with its sales.
5. **Damages:** The Swim Team must reimburse the City for any damages to the Facility resulting from the Swim Team’s use, reasonable wear and tear excepted.
6. **Insurance:** During the term of this Agreement, the Swim Team shall obtain and keep in force and effect the following insurance:
 - a. Comprehensive commercial general liability insurance covering loss or damage for personal injury or property, with limits of not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence and One Million Dollars (\$1,000,000) in the aggregate, with the City of Alliance being listed as an additional insured on a primary and noncontributory basis, and with a waiver of subrogation against the City.
 - b. Public liability insurance, covering loss or damage for personal injury or property, with limits of not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence and One Million Dollars (\$1,000,000) in the aggregate, with the City of Alliance being listed as an additional insured on a primary and noncontributory basis, and with a waiver of subrogation against the City.
 - c. Worker’s compensation insurance, with limits and coverage as required by law.

Certificates of insurance shall be delivered to the City on or before May 1 of each year. No policy of insurance shall be cancelled or reduced in coverage without 30 days’ notice to the City.

7. **Indemnification:** To the fullest extent permitted by law, the Swim Team will indemnify, defend and hold harmless the City against, and reimburse the City on demand for, any payment, loss, cost, expense, or claim (including professional fees and reasonable costs of investigation incurred in defending against any such payment, loss, cost, expense, or claim) made or incurred by or asserted against City as a result of or in connection with the Swim Team’s use of the Facility or the negligence, willful misconduct, illegal act, or default, performance, or nonperformance of any of the Swim Team’s obligations under this Agreement by the Swim Team or its agents, representatives, or invitees to the Facility (including those participating in practices and meets).

- 8. Default and Termination:** Either party may terminate this agreement upon a material breach of this Agreement by the other party, provided the breaching party has been provided written notice of the breach and fifteen (15) days' opportunity to cure such breach. A material breach shall include, but shall not be limited to, the failure to procure and maintain insurance as required under this Agreement.
- 9. No Assignment:** The Swim Team may not assign its rights under this Agreement without the written consent of the City.
- 10. Entire Agreement:** This Agreement supersedes and replaces all prior agreements, understandings, and representations between the parties concerning the subject matter of this Agreement. This Agreement may be modified only by a written instrument signed by both parties. This Agreement may be executed in counterparts. A copy of this Agreement is enforceable as an original.

By signing below, each party signifies their understanding and acceptance to the terms of this Agreement. This Agreement will be effective once both parties have signed this Agreement.

Alliance Swim Team

By: _____

Date: _____

Printed Name: _____

Title: _____

City of Alliance

By: _____

Seth Sorensen, City Manager

Date: _____

RESOLUTION NO. 25-58

WHEREAS, The City of Alliance desires to hire Tayte Palmer as a seasonal employee at SkyView Golf Course for the 2025 season. Mr. Palmer has been recommended by Cultural and Leisure Services Director Shana Brown as she is responsible for selecting the seasonal parks, pool, golf and cemetery divisional staff; and

WHEREAS, Tayte Palmer is the nephew of Golf Pro Jerad Palmer; and

WHEREAS, The City of Alliance has made a reasonable solicitation and consideration of applications for this position and Mr. Palmer is qualified and able to perform the duties and will do so at the preapproved standard rate of pay. No other employee will be terminated as the result of this hiring; and

WHEREAS, Section 49-1499.04 of the Nebraska State Statutes require that the hiring of an immediate family member must be fully disclosed to and approved by the City Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that pursuant to Section 49-1499.04 of the Nebraska State Statutes a disclosure has been made for the hiring of Tayte Palmer for the 2025 season at SkyView Golf Course and his employment is approved by the City Council and authorizes the City of Alliance to enter an Agreement for the Employment of a Family Member (Exhibit A).

NOW, THEREFORE, BE IT RESOLVED the Golf Pro Jerad Palmer, will not be involved in any employment issues regarding Tayte Palmer and all employment issues will be handled through City Manager Seth Sorensen.

BE IT FURTHER RESOLVED, The approved hiring of Tayte Palmer and entered agreement for the Employment of a Family Member (Exhibit A) is for the seasonal employment of 2025, and is required to be annually authorized consistent with Section 49-1499.04 of the Nebraska State Statutes.

PASSED AND APPROVED this 20th day of May, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



CITY OF ALLIANCE
EMPLOYMENT OF A FAMILY MEMBER AGREEMENT



Applicant Name: _____

Position: _____ Wage: _____

Supervisor/Family Member: _____

Purpose

This agreement outlines the conditions of employment for an immediate family member. This employment is subject to compliance with City policy (Section 4.5.1) and Nebraska Revised Statute 49-1499.04, ensuring transparency, fairness, and the prevention of conflicts of interest.

Conditions of Employment

1. Legal Compliance & Governing Body Approval

Per Nebraska Revised Statute 49-1499.04, an official or employee of a political subdivision may employ, recommend, or supervise an immediate family member only if they do not abuse their official position, make a full disclosure on the record to the City Council, and submit a written disclosure to the City Clerk and HR Director. City Council must provide final approval for the employment. This document serves as a disclosure of this employment arrangement.

2. Hiring Process & Qualifications

In accordance with state law, the hiring follows a reasonable solicitation and consideration of applications, and it has been determined that the applicant is qualified for and able to perform the duties of the position. The compensation for this position is consistent with other seasonal employees and is not unreasonably high. The applicant will be expected to perform all duties required for the position without exception.

3. City Manager Oversight & Alternative Supervision

The City Manager will oversee all employment-related decisions for the applicant, including but not limited to hiring, performance evaluations, disciplinary actions, and termination. The employee will not report directly to the immediate family member for any employment-related matters.

A designated Alternative Supervisor, _____, will oversee work assignments, scheduling, performance evaluations, and any necessary disciplinary actions.

4. Prohibited Actions

The employment of the applicant did not result from the termination of another employee to create an open position. The Supervisor/family member will not engage in any preferential treatment, salary increases, or special privileges related to the applicant’s employment.

5. Future Considerations

For seasonal employment, this agreement applies only to the current seasonal employment period. Future seasonal employment will require a new agreement and separate compliance review before hiring. Nebraska Revised Statute 49-1499.04 requires full disclosure and governing body approval each time a family member is hired or supervised by an immediate relative.

Acknowledgment & Signatures

By signing below, all parties acknowledge and agree to the terms of this agreement, ensuring compliance with City policy and Nebraska Revised Statute 49-1499.04.

Applicant:	_____	Date:	_____
Supervisor/Family Member:	_____	Date:	_____
Alternative Supervisor Signature:	_____	Date:	_____
HR Director Signature:	_____	Date:	_____
City Manager Signature:	_____	Date:	_____
City Clerk Signature:	_____	Date:	_____

Date of City Council Review and Approval: _____

Narrative

May 20, 2025



During pool start up this season, we encountered a substantial failure in the pool heater. This heater is original to the pool, so it is over 20 years old, and was scheduled to be replaced next year. Without an operational heater, the pool is not usable.

The one replacement part necessary to repair this issue costs around \$2,000.00. My concern is that even after we repair this one issue, others will come up. Last season we had to repair it several times, but parts are getting hard to find. For that reason, I am recommending that we replace the heater this season to ensure it is operational and to avoid spending money on a heater that is scheduled to be replaced.

Heater units identical (but updated) to ours are readily available, which is vital because if we cannot secure a comparable unit we will have to go through a permit review with the State of Nebraska. MC Schaff can verify and document that this unit is identical, which eliminates the need for a state review. In addition, they will find suppliers so that the lowest cost can be secured.

I have requested from Seth, approval for an exception to the City's procurement policy requiring a sealed bid process for this purchase. I am making this request in accordance with the policy on the grounds that executing a five week bidding process "will substantially impede the City's delivery of services to the public." Swim season is short, so we need to order a heater as soon as possible. This may delay the pool opening by a few days, but our goal is to complete this project as quickly as possible with the least impact possible for the public!

I am recommending that the Train Repair/Repaint project and concrete work at Bower Park be moved to next budget year to provide \$30,000 in budget authority for this project. I am further requesting that the additional \$25,000 come from Council Contingency funds. This will allow for the purchase of a unit and use of local contractors to assist City staff as necessary with install.

RECOMMENDATION: ALLOCATE FUNDS FOR THE REPLACEMENT OF THE POOL HEATER IN THE AMOUNT OF \$55,000.00.

RESOLUTION NO. 25-59

WHEREAS, The City of Alliance owns and operates Big Blue Bay which is the municipal swimming facility; and

WHEREAS, Due to a substantial failure of the pool heater there is a need for a budget transfer to purchase the replacement heater; and

WHEREAS, The City Staff believes that it is in the best interest of the City to purchase an identical heater replacement instead of repairing the current heater; and

WHEREAS, M.C. Schaff can verify and document that the heater replacement will be identical, which will eliminate the State Review; and

WHEREAS; City Staff is requesting that the Train repair/repaint be delayed to next budget year (2025/2026) and use the budget authority of \$30,000; and the remaining \$25,000 come from Council Contingency, to replace the identical pool heater.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, authorize the budget transfer for the purchase of the identical pool heater for Big Blue Bay.

PASSED AND APPROVED this 20th day of May, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



CITY OF ALLIANCE

Budget Transfer

___ **Operating** ___ **Capital**

Reason for Transfer/ Resolution No.:

Account Name	Account Number	Amount of Transfer (Hundreds of Dollars)	Amended Budget
From Account (s):			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
To Account (s):			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Requested by _____

Date _____

Approved by Council on _____

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

 City Treasurer

 City Manager

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

Narrative

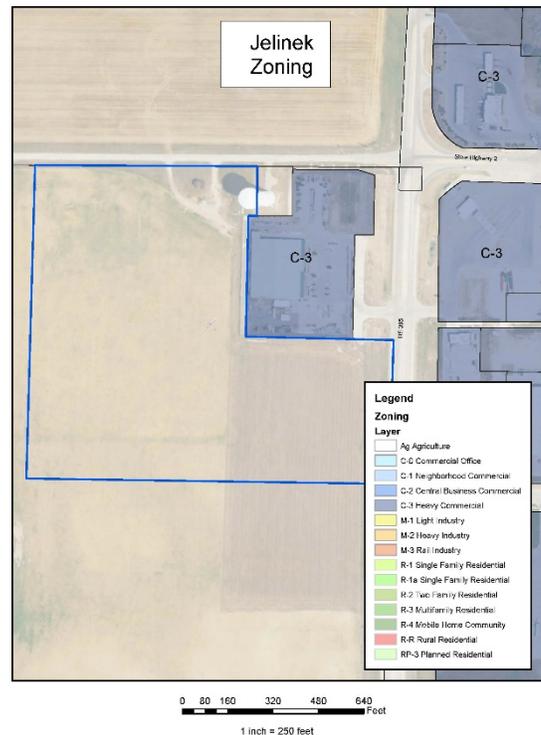
May 20, 2025



ORDINANCE – THE REZONE OF A 24.15 ACRE TRACT OF LAND FROM AG, AGRICULTURE, TO C-3, HEAVY COMMERCIAL ZONING.

Zachary Jelinek has submitted an application to rezone a 24.15 acre tract of land located in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska., from Ag, Agriculture, to C-3, Heavy Commercial Zoning.

The proposed rezone is located west of U.S. Highway 385 and south of Country Club Road. The property is currently zoned Ag-Agriculture. It is bordered by C-3, Heavy Commercial to the east, and Ag to the north, west, and south. The property is currently farmed. The properties to the north, west, and south are currently farmed. The property to the northeast is commercial retail. The property to the east is fast food and an apartment hotel.



There aren't any minimum lot dimensions or size requirements in the C-3 Zoning District. The proposed rezone will not create any nonconforming lot sizes. The proposed rezone will change the front setbacks from 50 feet to 15 feet, the side setback from 10 feet to 7 feet if adjacent to Ag through C-1 zoning, or 0 feet if adjacent to C-2 through M-3 zoning, the side street setback from 50 feet to 15 feet, and the rear setback from 25 feet to 0 feet if adjacent to an alley or 7 feet if not. The proposed rezone is bordered by U.S. Highway 385 to the east and Country Club Road to the north. U.S. Highway 385 is a four-lane expressway with a center turning lane. Country Club Road is a two-lane asphalt county road.

The parcel is located outside of City limits but is bordered by City limits to the south. The bordering neighborhood is identified as the "West Gateway Neighborhood" by the Comprehensive Plan. The proposed rezone is in the Extraterritorial Zoning Jurisdiction and adjacent to the West Gateway Neighborhood as identified on Page LU5 of the Comprehensive Plan. The Plan identifies the land use along US 385 as primarily commercial. This rezone would support the current designation. Page LU 26 indicates that future land uses in the ETJ should be similar to the adjacent land uses within the city limits provided those land uses are in conformance with the Comp Plan and zoning code. This rezone is consistent with both of those criteria.

The City of Alliance Planning Commission met at their regular meeting on April 8, 2025 and voted to recommend the City Council approve the rezone of a 24.15 acre tract of land located in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska., from Ag, Agriculture, to C-3, Heavy Commercial Zoning provided the City and Jelinek enter into a development agreement requiring the installation of public improvements upon development of the tracts being rezoned, after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.
2. A rezone to C-3 would be consistent with the image of the West Gateway Neighborhood as identified in the Comprehensive Plan as the area adjacent to the highway is also zoned C-3.

Narrative

May 20, 2025



3. The rezone would be consistent with the future land use portions of the Comp Plan of this area as commercial in the ETJ.
4. The proposed rezone is adjacent to existing C-3 zoning.
5. The rezone would not create any new nonconforming land uses.

Options:

-Leave the zoning the same and:

1. The parcel will remain fallow or in ag production.

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

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

STAFF RECOMMENDATION: STAFF RECOMMENDS THE REZONE OF A 24.15 ACRE TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, FROM AG-AGRICULTURE TO C-3, HEAVY COMMERCIAL PROVIDED THE APPLICANT SIGNS A DEVELOPMENT AGREEMENT WITH THE CITY REQUIRING THE INSTALLATION OF REQUIRED INFRASTRUCTURE AND A PETITION FOR ANNEXATION BEFORE ANY DEVELOPMENT MAY OCCUR ON THE TRACTS OF LAND. SAID LAND BEING DESCRIBED AS:

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 9.33 Feet, Said Point Also Being The True Point Of Beginning; Thence, S00°25'48"W For A Distance Of 592.58 Feet; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Westerly Boundary Of Said Lot 1, N01°31'39"E To The Northwestern Corner Of Said Lot 1, Being A Distance Of 424.97 Feet; Thence, Along The Northerly Boundary Of Said Lot 1, S89°21'37"E For A Distance Of 30.26 Feet; Thence, N00°35'08"E For A Distance Of 165.67 Feet; Thence, N89°24'52"W For A Distance Of 783.29 Feet To The True Point Of Beginning, Containing An Area Of 10.30 Acres, More Or Less.

And

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 601.91 Feet, Said Point Also Being The True Point Of Beginning; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Southerly Boundary Of Said Lot 1, S88°28'02"E To The Southwesterly Corner Of Said Lot 1, Being A Distance Of 442.00 Feet; Thence, Along The Westerly Right-Of-Way Of Nebraska Highway #385, S01°31'39"W For A Distance Of 503.93 Feet; Thence, N89°34'12"W For A Distance Of 1176.71 Feet; Thence, N00°25'48"E For A Distance Of 512.34 Feet To The True Point Of Beginning, Containing An Area Of 13.85 Acres, More Or Less.

ORDINANCE NO. 3000

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECITON 109-22 OF THE ALLIANCE MUNICIPAL CODE BY UPDATING THE DISTRICT ZONING MAP TO SHOW THAT A 24.15 ACRE TRACT OF LAND IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-3 – HEAVY COMMERCIAL DISTRICT FROM AG-AGRICULTURE DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to show the following tract of land is included in a C-3 – Heavy Commercial District from AG – Agriculture District:

A Tract of Land in the Southeast Quarter of Section 34, Township 25 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, more particularly described as:

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 9.33 Feet, Said Point Also Being The True Point Of Beginning; Thence, S00°25'48"W For A Distance Of 592.58 Feet; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Westerly Boundary Of Said Lot 1, N01°31'39"E To The Northwesterly Corner Of Said Lot 1, Being A Distance Of 424.97 Feet; Thence, Along The Northerly Boundary Of Said Lot 1, S89°21'37"E For A Distance Of 30.26 Feet; Thence, N00°35'08"E For A Distance Of 165.67 Feet; Thence, N89°24'52"W For A Distance Of 783.29 Feet To The True Point Of Beginning, Containing An Area Of 10.30 Acres, More Or Less.

And

Referring To The Northeast Corner Of The Southeast Quarter Of Said Section; Thence, Along The North Line Of Said Quarter Section, N89°24'52"W For A Distance Of 1446.21 Feet; Thence, At Right Angles, S00°25'48"W To The North Right-Of-Way Line Of Country Club Road, Being A Distance Of 601.91 Feet, Said Point Also Being The True Point Of Beginning; Thence, S89°34'12"E To The Southwest Corner Of Lot 1, Bomgaars Addition To The City Of Alliance, Being A Distance Of 744.44 Feet; Thence, Along The Southerly Boundary Of Said Lot 1, S88°28'02"E To The Southwesterly Corner Of Said Lot 1, Being A Distance Of 442.00 Feet; Thence, Along The Westerly Right-Of-Way Of Nebraska Highway #385, S01°31'39"W For A Distance Of 503.93 Feet; Thence, N89°34'12"W For A Distance Of 1176.71 Feet; Thence, N00°25'48"E For A Distance Of 512.34 Feet To The True Point Of Beginning, Containing An Area Of 13.85 Acres, More Or Less.

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code and as revised by this Ordinance, is now the official Zoning District Map dated as of the _____ day of June, 2025.

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

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

PASSED AND APPROVED this _____ day of June, 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 Contract

The City of Alliance, Nebraska, a Municipal Corporation and Zachary L. Jelinek and Megan Jelinek, husband and wife, give notice that they have executed a Deferral Agreement dated May ___, 2025. This Agreement involves the real estate described in Attachment 1 of this Memorandum.

The Agreement generally provides for the development certain public improvements on the real estate, including streets, curb and gutter, sidewalks, and water, storm sewer, and sanitary sewer mains, as a condition to receiving a building permit for buildings or other improvements on the real estate. Parties interested in the real estate described above should inform themselves concerning the details of this Agreement.

City of Alliance, Nebraska

By _____
Seth Sorensen, City Manager

Zachary L. Jelinek

Megan Jelinek

STATE OF NEBRASKA; COUNTY OF BOX BUTTE ss.

The foregoing Memorandum of Contract was acknowledged before me on May ___, 2025 by Seth Sorensen, the City Manager of the City of Alliance, Nebraska

Notary Public

STATE OF NEBRASKA; COUNTY OF BOX BUTTE ss.

The foregoing Memorandum of Contract was acknowledged before me on May ___, 2025 by Zachary L. Jelinek and Megan Jelinek, husband and wife.

Notary Public

Attachment 1
Real Estate Description

TRACT 1:

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE, ALONG THE NORTH LINE OF SAID QUARTER SECTION, N89°24'52"W FOR A DISTANCE OF 1446.21 FEET; THENCE, AT RIGHT ANGLES, S00°25'48"W TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY CLUB ROAD, BEING A DISTANCE OF 9.33 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, S00°25'48"W FOR A DISTANCE OF 592.58 FEET; THENCE, S89°34'12"E TO THE SOUTHWEST CORNER OF LOT 1, BOMGAARS ADDITION TO THE CITY OF ALLIANCE, BEING A DISTANCE OF 744.44 FEET; THENCE, ALONG THE WESTERLY BOUNDARY OF SAID LOT 1, N01°31'39"E TO THE NORTHWESTERLY CORNER OF SAID LOT 1, BEING A DISTANCE OF 424.97 FEET; THENCE, ALONG THE NORTHERLY BOUNDARY OF SAID LOT 1, S89°21'37"E FOR A DISTANCE OF 30.26 FEET; THENCE, N00°35'08"E FOR A DISTANCE OF 165.67 FEET; THENCE, N89°24'52"W FOR A DISTANCE OF 783.29 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 10.30 ACRES, MORE OR LESS.

TRACT 2:

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE, ALONG THE NORTH LINE OF SAID QUARTER SECTION, N89°24'52"W FOR A DISTANCE OF 1446.21 FEET; THENCE, AT RIGHT ANGLES, S00°25'48"W TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY CLUB ROAD, BEING A DISTANCE OF 601.91 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, S89°34'12"E TO THE SOUTHWEST CORNER OF LOT 1, BOMGAARS ADDITION TO THE CITY OF ALLIANCE, BEING A DISTANCE OF 744.44 FEET; THENCE, ALONG THE SOUTHERLY BOUNDARY OF SAID LOT 1, S88°28'02"E TO THE SOUTHWESTERLY CORNER OF SAID LOT 1, BEING A DISTANCE OF 442.00 FEET; THENCE, ALONG THE WESTERLY RIGHT-OF-WAY OF NEBRASKA HIGHWAY #385, S01°31'39"W FOR A DISTANCE OF 503.93 FEET; THENCE, N89°34'12"W FOR A DISTANCE OF 1176.71 FEET; THENCE, N00°25'48"E FOR A DISTANCE OF 512.34 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 13.85 ACRES, MORE OR LESS.

Deferral Agreement

This Deferral Agreement (“Agreement”) is made on May ____, 2025 between the City of Alliance, Nebraska, a Municipal Corporation, (the “City”) and Zachary L. Jelinek (“Owner”).

1. Owner owns the real estate described in Attachment 1 of this Agreement and as Tract 1 and Tract 2 in the survey attached as Attachment 2 to this Agreement (the “Property”). Owner has requested that the City re-zone the Property as C-3 (Heavy Commercial District). The City is requiring that the Owner enter into this Agreement as a condition of re-zoning the Property to C-3.
2. Prior to, and as a condition of, any person or entity receiving any building permit from the City for construction of any building or other improvement on the Property, the Owner must first have constructed the public improvements on the Property required by the City now or in the future, including streets, curb and gutter, sidewalks, and water, sanitary sewer, and storm sewer mains (the “Improvements”). The Owner must construct the Improvements according to the City’s ordinances and codes and plans and specifications approved by the City, which approval will not be unreasonably withheld.
3. The Improvements will become the property of the City immediately upon the City Council’s acceptance of the Improvements, and Owner will warrant the Improvements for a period of one year after the date the City Council’s accepts the Improvements.
4. The Owner, and any future owner of any portion of the Property, will not object to the annexation of the Property to the City.
5. If the Owner fails to complete construction of any Improvements, the City may complete the construction of the Improvements. The Owner shall, upon the City’s demand, reimburse the City for all of the City’s costs of completing the construction the Improvements.
6. The City may, at its option, assess all or any part of the unreimbursed cost of the Improvements against the Property. When any installment of special assessments is unpaid for a period of six (6) months after it becomes delinquent, the City may mail written notice to the Owner and demand that the Owner pay such installment. If the Owner fails to do so within thirty (30) days after such notice is mailed, the City may proceed by appropriate action to enforce the Owner’s liability as described in this section. In any such action, the City shall not be limited to the installments that are currently due, but shall be entitled to collect the City’s entire cost of the Improvements, plus interest at a rate of 12% per year, less sums previously paid. Any notice under this section shall be deemed given if sent by certified U.S. mail, postage prepaid, to the Owner at the following address:

Zachary L. Jelinek
134 W. 21st
Alliance, NE 69301
7. Any forbearance by the City to exercise any right granted to it in this Agreement shall not be considered a waiver of the City’s rights.

8. Owner agree to participate in and not object to the creation of any special improvement districts that may be subsequently created to construct and improve the Property as provided for in this Agreement. This paragraph will not be deemed a waiver of an Owner's right to contest the extent to which it is benefitted by such special improvement district or to contest the amount of any assessments levied against the Owner's property.
9. This Agreement shall run with the land within the Property boundaries and shall bind the parties and their respective successors in interest. The term "Owner" means the current Owner and all future owners of the Property or any portion of the Property.
10. The parties agree to execute a Memorandum of Contract suitable for filing in the Office of the Register of Deeds of Box Butte County, Nebraska, to give notice of the fact that this Agreement has been executed. The City Manager may execute the Memorandum of Contract on behalf of the City. The Owner will reimburse the City for the costs of filing this Memorandum of Contract.

By signing below, the parties signify their agreement to the terms of this Agreement.

CITY OF ALLIANCE, NEBRASKA

By _____
John McGhehey, Mayor

Dated: May ___, 2024

Attest:

City Clerk

Owner:

Zachary L. Jelinek

Dated: May ___, 2025

This Agreement is consented by Megan Jelinek, the spouse of Zachary L. Jelinek, Owner.

Megan Jelinek

Dated: May ___, 2025

Attachment 1
Legal Description

TRACT 1:

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE, ALONG THE NORTH LINE OF SAID QUARTER SECTION, N89°24'52"W FOR A DISTANCE OF 1446.21 FEET; THENCE, AT RIGHT ANGLES, S00°25'48"W TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY CLUB ROAD, BEING A DISTANCE OF 9.33 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, S00°25'48"W FOR A DISTANCE OF 592.58 FEET; THENCE, S89°34'12"E TO THE SOUTHWEST CORNER OF LOT 1, BOMGAARS ADDITION TO THE CITY OF ALLIANCE, BEING A DISTANCE OF 744.44 FEET; THENCE, ALONG THE WESTERLY BOUNDARY OF SAID LOT 1, N01°31'39"E TO THE NORTHWESTERLY CORNER OF SAID LOT 1, BEING A DISTANCE OF 424.97 FEET; THENCE, ALONG THE NORTHERLY BOUNDARY OF SAID LOT 1, S89°21'37"E FOR A DISTANCE OF 30.26 FEET; THENCE, N00°35'08"E FOR A DISTANCE OF 165.67 FEET; THENCE, N89°24'52"W FOR A DISTANCE OF 783.29 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 10.30 ACRES, MORE OR LESS.

TRACT 2:

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

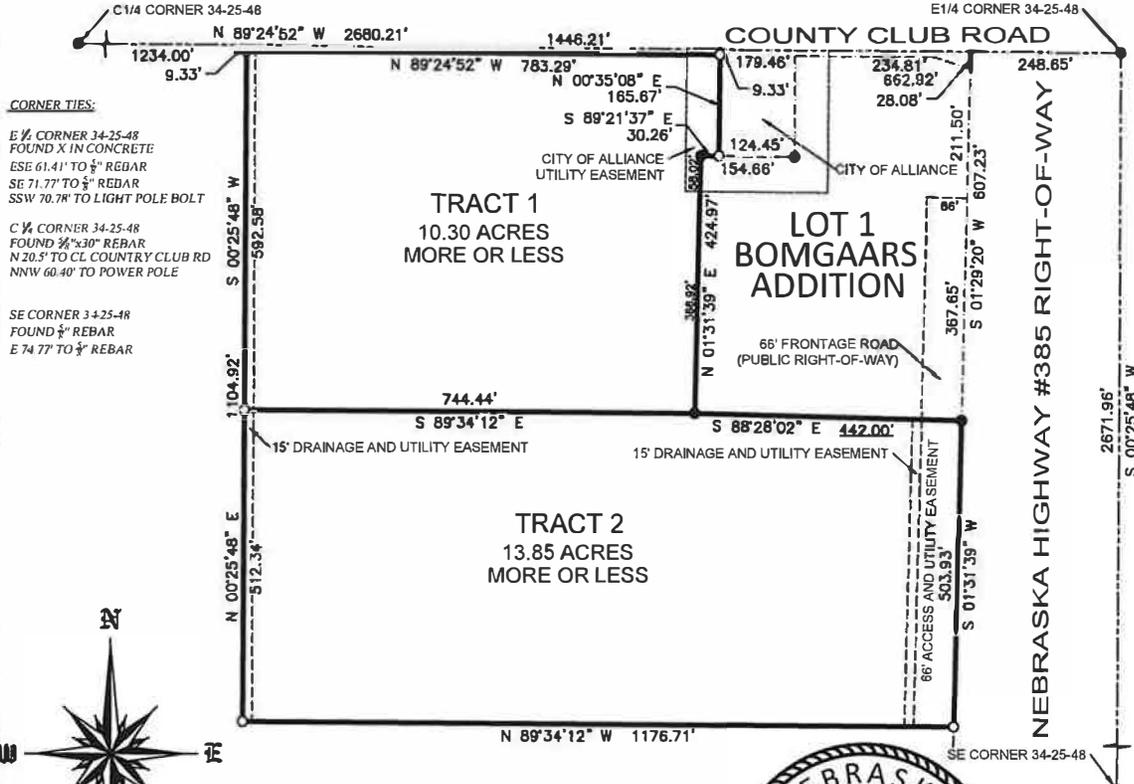
REFERRING TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE, ALONG THE NORTH LINE OF SAID QUARTER SECTION, N89°24'52"W FOR A DISTANCE OF 1446.21 FEET; THENCE, AT RIGHT ANGLES, S00°25'48"W TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY CLUB ROAD, BEING A DISTANCE OF 601.91 FEET, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE, S89°34'12"E TO THE SOUTHWEST CORNER OF LOT 1, BOMGAARS ADDITION TO THE CITY OF ALLIANCE, BEING A DISTANCE OF 744.44 FEET; THENCE, ALONG THE SOUTHERLY BOUNDARY OF SAID LOT 1, S88°28'02"E TO THE SOUTHWESTERLY CORNER OF SAID LOT 1, BEING A DISTANCE OF 442.00 FEET; THENCE, ALONG THE WESTERLY RIGHT-OF-WAY OF NEBRASKA HIGHWAY #385, S01°31'39"W FOR A DISTANCE OF 503.93 FEET; THENCE, N89°34'12"W FOR A DISTANCE OF 1176.71 FEET; THENCE, N00°25'48"E FOR A DISTANCE OF 512.34 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING AN AREA OF 13.85 ACRES, MORE OR LESS.

Attachment 2
Survey

[Insert survey]

RECORD OF SURVEY

TRACTS OF LAND IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH,
RANGE 48 WEST OF THE 6TH P.M., BOX BUTTE COUNTY, NEBRASKA.



CORNER TIES:

E 1/4 CORNER 34-25-48
FOUND X IN CONCRETE
ESE 61.41' TO 5/8" REBAR
SE 71.77' TO 5/8" REBAR
SSW 70.78' TO LIGHT POLE BOLT

C 1/4 CORNER 34-25-48
FOUND 3/4"x30" REBAR
N 20.5' TO CL COUNTRY CLUB RD
NNW 60.40' TO POWER POLE

SE CORNER 34-25-48
FOUND 5/8" REBAR
E 74.77' TO 5/8" REBAR

SURVEYOR NOTES:

- 1) THIS TRACT MAY BE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.
- 2) ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.



LEGAL DESCRIPTIONS:

TRACT 1:

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
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TRACT 2:

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 25 NORTH, RANGE 48 WEST OF THE 6TH PRINCIPAL MERIDIAN, BOX BUTTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
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SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE TRACT OF LAND DESCRIBED IN THE LEGAL DESCRIPTION AND SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 240 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this 25th day of January, 2025.

Scott M. Bosse
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

<p>ACCUSTAR SURVEYING</p> <p>30601 COUNTY ROAD 17 PHONE: (308) 623-0187</p>	<p>MITCHELL, NE 69357 CELL: (308) 631-0737</p>
<p>PROJECT: JELINEK 34-25-48 JAMES JELINEK ALLIANCE, NEBRASKA</p>	<p>SHEET 1 OF 1</p>

Narrative

May 20, 2025



ORDINANCE – THE REZONE OF THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, FROM M-2 HEAVY INDUSTRIAL TO C-2, CENTRAL BUSINESS DISTRICT.

The City of Alliance is proposing the rezone of the West Half of Block 28, Original Town, Alliance, from M-2 Heavy Industrial to C-2, Central Business District.

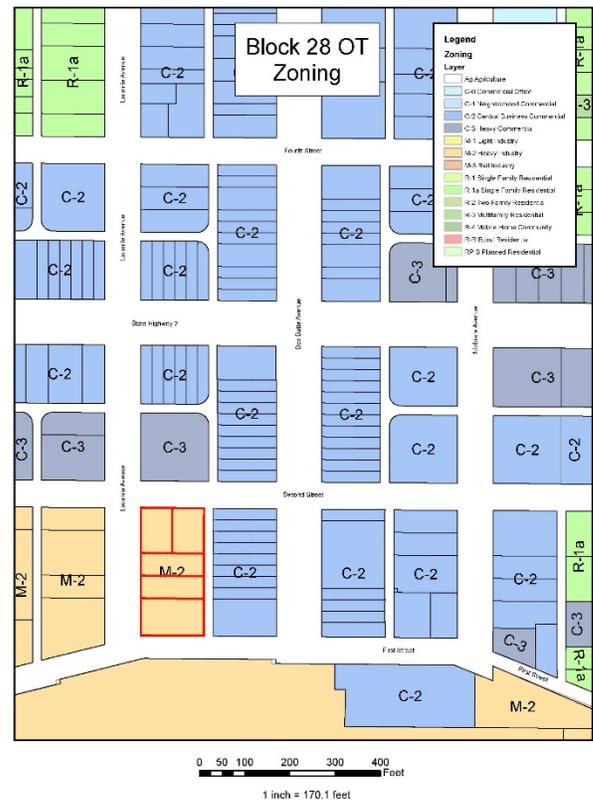
The proposed rezone is located east of Laramie Avenue between West 1st and West 2nd Streets. The half block is currently zoned M-2, Heavy Industrial. It is bordered by C-2, Central Business District Zoning to the east (on the same block), C-3 Heavy Commercial Zoning to the north, and M-2 zoning to the west and south. The West Half of Lots 16 and 17 is currently used as an apartment house. This use is currently nonconforming and will remain nonconforming upon the proposed rezone. The East Half of Lots 16 and 17 are currently used for a parking lot for BMO Bank. This is currently a conforming use. Lots 14 and 15 are currently used as a contractor office and storage, this is currently a conforming use and will remain a conforming use. Lots 12 and 13 are used for a commercial office on the first floor and a dwelling on the second floor. The offices are conforming, and the dwelling is considered conforming provided the occupant is the “watchman or custodian” on the property. Both would become conforming uses regardless of who lived in the dwelling.

The lot sizes in the proposed rezone are 7000ft² except for the south lot which is 11,382ft². There aren't any minimum lot sizes or dimensions in the C-2 Zoning District. There aren't any minimum lot sizes in the M-2 Zoning District. The proposed rezone will change the front setbacks from 15 feet to 0 feet, the side setback will remain the same at 0 feet, the side street setback from 15 feet to 0 feet, and the rear setback remains 0 feet if adjacent to an alley or from 15 feet to 10 feet if not adjacent to an alley.

The setback of the two-story structure at 101 Laramie Avenue is currently 0 feet along the front which does not meet the minimum setback of 15 feet required by the current zoning district. The setback for the same structure from the side street side is approximately 5 feet which does not meet the minimum side street setback of 15 feet required by the current zoning district. A rezone to C-2 would reduce the required setbacks to 0 feet which would make the structure conforming.

The front setback for 115 Laramie is 0 feet which is less than the 15 feet required by the current zoning district. A rezone to C-2 would reduce the required setback to 0 feet which would make the structure conforming.

The side street setback for 125 W 2nd Street is approximately 10 feet which does not meet the minimum setback requirement of 15 feet for the current zoning district. A rezone to C-2 would reduce the setback to 0 feet which would make the existing structure conforming to setback requirements.



Narrative

May 20, 2025



The proposed rezone is in the Downtown Neighborhood as identified on page LU9 of the Alliance Comprehensive Plan. The downtown neighborhood is identified as primarily commercial land uses. The proposed land use for this area going back to the 1998 Comprehensive Plan is Commercial, with Laramie Avenue functioning as the separation line between it and industrial. The Plan also indicated that industrial uses should not be allowed to encroach into the Downtown Neighborhood as it would damage the character of the district. Rezoning to C-2 would eliminate the possibility of this happening and is consistent with the Comprehensive Plans going back to the 1998 Plan.

The purpose of zoning is to protect a property owner's right to enjoy their property without interference from their neighbors' activities. This is accomplished by separating incompatible land use types (zoning). Zoning is not a means to increase the value of one's property. This rezone is proposed for three reasons. The first is that the Heavy Industrial Zoning District allows uses that are more intense than are appropriate for the downtown area. These land uses include animal waste rendering, adult bookstores, adult theaters, slaughterhouses and stockyards, garbage disposal plants, junkyards, and sanitary landfills. The second reason is to correct the setback issues with the structures on these lots. Right now, they are all nonconforming structures. They cannot be expanded within the setbacks and if they were destroyed, they could not be rebuilt without meeting the M-2 setbacks. The third is following through with the future land use components of our Comprehensive Plans going back to the 1998 Plan as commercial for this entire block.

The City of Alliance Planning Commission met at their regular meeting on April 8, 2025, and voted to recommend the City Council approve the rezone of the west half of Block 28, Original Town, Alliance from M-2 Heavy Industrial to C-2, Central Business District after making the following findings of fact:

1. The rezone would not create any nonconforming lot sizes.
2. The rezone would correct the current nonconforming building setbacks.
3. A rezone to C-2 would be consistent with the image of the Downtown Neighborhood as identified in the Comprehensive Plan.
4. The rezone would be consistent with the future land use portions of the current and previous Comprehensive Plans showing this area as commercial.
5. The proposed rezone is adjacent to existing C-2 zoning.
6. City utilities are already available in this location.
7. The rezone would not create any new nonconforming land uses.

Options:

-Leave the zoning the same and:

1. The structures will remain nonconforming and allow potentially undesirable land uses downtown.

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

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

STAFF RECOMMENDATION: STAFF RECOMMENDS APPROVAL OF THE ORDINANCE REZONING THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, FROM M-2 HEAVY INDUSTRIAL TO C-2, CENTRAL BUSINESS DISTRICT.

ORDINANCE NO. 3001

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA, AMENDING SECTION 109-22 OF THE ALLIANCE MUNICIPAL CODE BY UPDATING THE DISTRICT ZONING MAP TO SHOW THAT THE WEST HALF OF BLOCK 28, ORIGINAL TOWN, ALLIANCE, BOX BUTTE COUNTY, NEBRASKA IS NOW INCLUDED AS C-2 – CENTRAL BUSINESS DISTRICT FROM M-2 – HEAVY INDUSTRIAL DISTRICT, REPEALING PRIOR SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. The Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code, is amended to provide that the West Half of Block 28, Original Town, Alliance, Box Butte County, Nebraska is included in a C-2 – Central Business District from M-2 – Heavy Industrial District:

SECTION 2. This certifies that the Zoning District Map, as set forth and adopted pursuant to section 109-22 of the Alliance Municipal Code and as revised by this Ordinance, is now the official Zoning District Map dated as of the _____ day of June, 2025.

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

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

PASSED AND APPROVED this _____ day of June, 2025.

John McGhehey, Mayor

(SEAL)

Attest: _____

Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Ordinance No. 3002

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA ADDING ALLIANCE MUNICIPAL CODE SECTION 2-53 REQUIRING THAT CITY COUNCIL MEMBERS AND CITY EMPLOYEES USE THEIR CITY ISSUED EMAIL ADDRESSES WHEN COMMUNICATING WITH ONE ANOTHER; ADDING ALLIANCE MUNICIPAL CODE SECTION 2-54 DEFINING CITY COUNCIL MISCONDUCT AND PROVIDING FOR A PROCESS FOR INVESTIGATING AND DETERMINING WHETHER MISCONDUCT HAS OCCURRED AND THE CONSEQUENCES OF SUCH MISCONDUCT; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 2-53 of the Alliance Municipal Code is added as follows:

2-53-Use of Email by Council Members and City Employees.

City council members and employees will be issued an email address with the City of Alliance domain name. When communicating with one another via email, City council members and employees shall use their City issued email addresses, unless exceptional circumstances make such use impractical.

SECTION 2. Section 2-54 of the Alliance Municipal Code is added as follows:

2-54-City Council Member Official Misconduct.

- (a) *Purpose.* The citizens of the City of Alliance are entitled to have a fair, ethical, and accountable local government. The purpose of this ordinance is to ensure that council members act appropriately and to establish a process to determine whether a council member has committed official misconduct.
- (b) *Official Misconduct.* Council members shall not commit official misconduct which includes:
- (1) Personal attacks or verbal abuse against a City official or employee.
 - (2) Improper use or disclosure of (i) confidential information, (ii) information that is not intended to be publicly disclosed and not subject to public disclosure by law, or (iii) information discussed or disseminated in a properly called closed session of the City Council.
 - (3) Making false statements on which the City Council may rely on when establishing an ordinance, passing a resolution, setting the budget, or otherwise establishing policy.
 - (4) Publicly or privately giving orders to subordinates of the City Manager.
 - (5) Violation of the Nebraska Political Accountability and Disclosure Act.
 - (6) Any other violation of City Ordinance, Nebraska law, or Federal law.

- (c) *Complaints.* Any council member may make a complaint to the City Attorney if such council member believes another council member has engaged in official misconduct. The complaint must be in writing, dated, and include:
- (1) The name of the complaining council member;
 - (2) The name of the council member alleged to have engaged in official misconduct;
 - (3) The specific facts and circumstances alleged to constitute official misconduct, including any documentation or evidence;
 - (4) A statement that the complaining council member swears and affirms, under penalty of perjury, that to the best of the complaining council member's knowledge, all statements in the complaint are true; and
 - (5) The notarized signature of the complaining council member.
- (d) *Investigation.* Upon receipt of the complaint, the City Attorney, in consultation with the Mayor (or if the complaint is against the Mayor, with the Vice Mayor) shall either (1) investigate the allegations in the complaint and provide their findings to the City Council or (2) appoint, at the expense of the City, special counsel to investigate the allegations in the complaint and provide their findings to the City Attorney and City Council.
- (e) *Initial Action.* Within 30 days after receiving the findings, any council member may request that the matter be placed on the agenda at the next possible City Council meeting. At such City Council meeting, the City Council may:
- (1) Dismiss the complaint or
 - (2) Set the complaint for an evidentiary hearing within 30 days.
- (f) *Evidentiary Hearing.* Notice of the evidentiary hearing must be given to all council members at least 10 days prior to the hearing. At the evidentiary hearing, the City Attorney or special counsel appointed to investigate shall present the evidence obtained during the investigation to the City Council. At least 7 days prior to the hearing, the City Attorney or special counsel appointed to investigate shall disclose to the accused council member (1) the names and anticipated testimony of each person the City Attorney or special counsel may call to testify at the hearing and (2) a copy of all documents that the City Attorney or special counsel may use at the hearing, except for witnesses and documents solely used for rebuttal purposes. The accused council member may cross examine any witnesses and provide any of its own evidence at the hearing. The accused City Council member may be represented by an attorney at the hearing. If the City Attorney has investigated the complaint according to subsection (d) above, then special counsel shall be hired to represent the City Council at the hearing. The strict rules of evidence shall not apply to the hearing.

(g) *Final Action.* Within 30 days after the evidentiary hearing, the City Council may either dismiss the complaint or find that the accused council member has engaged in official misconduct. If the City Council finds that the accused council member has engaged in official misconduct then the City Council may:

- (1) Take no further action;
- (2) Provide a written warning to the council member;
- (3) Censure the council member; or
- (4) Remove the council member from office.

Any action according to subsections 2 through 4 above must be made within 30 day after the hearing. An accused council member may resign from office at any time prior to the City Council taking action according to this subsection, in which case the complaint shall be deemed moot and the City Council shall take no further action on the complaint.

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

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

PASSED and APPROVED on this ____ day of June, 2025

(SEAL)

John McGhehey, Mayor

Attest: _____
Shelbi C. Pitt, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel