

Council Meetings

February 3, 2026 City Council Meeting

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Building the Best Hometown in America®

ALLIANCE, NEBRASKA
CITY COUNCIL MEETING
Alliance Learning Center
1750 Sweetwater Avenue
February 3, 2026 – 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. 26-06 – Refuse Container Purchase

B. Resolution No. 26-07 – Golf Course Rate Increase

Resolution No. 26-07 which will accept and approve the changes to established Cart Storage and Locker Rental fees at SkyView Golf Course.

C. Discussion Item – Hal Murray Softball Complex Expansion and Improvement Project

The Alliance City Council will discuss the planning stages of the Hal Murray Softball Complex Expansion and Improvement Project and determine whether to direct staff to move forward with requesting funding.

D. Executive Session – City Manager Candidate Discussion

- **Motion to Adjourn**

Respectfully submitted,

Ammie L. Bedient
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 – February 3, 2026

1. Approval: Minutes of the Regular Meeting, January 20, 2026.
2. Approval: Payroll from January 9, 2026 in the total amount of \$401,418.30.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,254,409.75.
4. Approval: Resolution No. 26-06 which will accept the bid of Snyder Refuse of Lincoln, NE, and the contract is awarded accordingly for the purchase of refuse containers at the bid price of \$48,680.00 from GL # 06-41-42-45-526.

NOTE: Interim City Manager(s) Shoemaker and Brown and Finance Director 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.

January 20, 2026

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, JANUARY 20, 2026

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

The Alliance City Council met in a Regular Meeting, January 20, 2026 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 January 14, 2026. 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 January 20, 2026 regular meeting of the Alliance, Nebraska City Council at 7:01 p.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Turman, Yates and Hitchcock. Also present were Interim City Manager(s) Shoemaker and Brown, Finance Director Baker, City Attorney Selzer and City Clerk Bedient.

- Mayor McGhehey read the Open Meetings Act Announcement.
- Vice Mayor Mashburn proclaimed the week of January 25 – January 31, 2026 as National Lutheran Schools Week.
- The Consent Calendar was the next item on the agenda.

A motion was made by Mayor McGhehey, seconded by Councilman Turman, to table Resolution No. 26-03 due to requiring a Public Hearing.

Roll call vote with the following results:

Voting Aye: Turman, Hitchcock, Yates, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

January 20, 2026

A motion was made by Councilman Yates, seconded by Councilman Turman, to approve the Consent Calendar with the tabling Resolution 26-03:

CONSENT CALENDAR – January 20, 2026

1. Approval: Minutes of the Regular Meeting, January 6, 2026.
2. Approval: Payroll from December 26, 2025 in the total amount of \$272,893.19.
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; \$515,070.17.
4. Approval: Resolution No. 26-02 which will approve the Service Agreement between the City of Alliance and the Aging Office of Western Nebraska.
5. Tabled: Resolution No. 26-03 which will adopt the updated Public Passenger Handbook as a policy of the City of Alliance.
6. Approval: Resolution No. 26-04 which will adopt the Title VI Non-Discrimination Plan for the City's Public Transit Program.
7. Approval: Resolution No. 26-05 which will approve the updated Alliance Public Transit ADA Compliance Manual.

NOTE: Interim City Manager(s) Shoemaker and Brown and Finance Director Baker have reviewed these expenditures and to the best of their knowledge confirm that they are within budgeted appropriations to this point in the fiscal year.

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

Roll call vote with the following results:

Voting Aye: Yates, Hitchcock, Mashburn, Turman and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was Ordinance No. 3012 which will approve and amend the City of Alliance Municipal Code Sec. 26-127, titled Restricted Parking. The amendment will allow for "no parking" restrictions on the North side of West 10th Street, commonly known as A-Row between the East line of Buffalo Avenue to the West line of Cody Avenue.

January 20, 2026

A motion was made by Councilman Hitchcock, seconded by Councilman Yates to approve the third and final reading of Ordinance No. 3012. City Clerk Bedient read the Ordinance by title which follows in its entirety:

Ordinance No. 3012

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA AMENDING ALLIANCE MUNICIPAL CODE SECTION 26-127 TO RESTRICT PARKING ON THE NORTH SIDE OF WEST 10TH STREET WITHIN HILES ADDITION TO THE CITY OF ALLIANCE (COMMONLY KNOWN AS A-ROW) BETWEEN THE EAST LINE OF BUFFALO AVENUE TO THE WEST LINE OF CODY AVENUE; RENUMBERING EXISTING PROVISIONS; REPEALING EXISTING PROVISIONS OF THE CITY CODE NOT CONSISTENT WITH THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. Section 26-127 of the Alliance Municipal Code is amended to read as follows:

Sec. 26-127. Prohibited and limited parking.

- (a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:
- (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
 - (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
 - (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
 - (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;
 - (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;
 - (6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;
 - (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;

January 20, 2026

- (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
 - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
 - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;
 - (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
 - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
 - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
 - (15) On the north side of West 10th Street within Hiles Addition to the City of Alliance (commonly known as A-Row) between the east line of Buffalo Avenue to the west line of Cody Avenue.
 - (16) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
 - (17) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.
 - (18) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
 - (2) No vehicle shall park for more than two consecutive hours on the following described streets:
 - a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
 - b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
 - c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;

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- d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
 - f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
 - g. For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.
- (c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.
- (d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.
- (f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.
- (g) No vehicle shall park for longer than one half hour on the East side of the street in front of the property at 903 Big Horn Avenue in the area designated by signage during the hours of 9:00 a.m. and 2:00 p.m. on Mondays and Tuesdays.
- (h) No vehicle, other than vehicles operated by the Alliance Police Department shall park on the east side of Niobrara Avenue in front of 511 Niobrara Avenue. The city shall, by signage, designate such parking areas as Police Parking Only.

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

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

Roll call vote with the following results:

Voting Aye: Hitchcock, Mashburn, Turman, Yates and McGhehey.

Voting Nay: None.

Motion carried.

January 20, 2026

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 3012 has been concurred by a majority of all members elected to the Council; I declare it passed, adopted and order it published.”

- The next item on the agenda for Council was Board Appointments.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman to approve the Board Appointment of Vickie Stenson-Mattox with a term ending December 31, 2028.

Roll call vote with the following results:

Voting Aye: Mashburn, Turman, Yates, Hitchcock and McGhehey.

Voting Nay: None.

Motion carried.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman to approve the Board Appointment of Christina Yates with a term ending January 31, 2031.

Roll call vote with the following results:

Voting Aye: Turman, Hitchcock, Mashburn and McGhehey.

Abstaining: Yates.

Voting Nay: None.

Motion carried.

- The last item on the agenda for Council was Executive Discussion.

A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman, to enter Executive Session for the purpose of discussing the City Manager candidate.

Roll call vote with the following results:

Voting Aye: Yates, Hitchcock, Mashburn, Turman and McGhehey.

Voting Nay: None.

Motion Carried.

January 20, 2026

Council at this time entered into closed session at 7:23 p.m. The closed session concluded at 8:20 p.m.

The Alliance City Council adjourned the January 20, 2026 City Council Meeting at 8:20 p.m.

(SEAL)

John McGhehey, Mayor

Ammie L. Bedient, City Clerk

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

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **1/9/2026**

GROSS PAYROLL

\$ 262,472.04

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 14,835.62	
MEDICARE	\$ 3,759.19	
POLICE PENSION - PRINCIPAL	\$ 4,624.45	
FIRE PENSION - PRINCIPAL	\$ 2,928.31	
GENERAL PENSION - PRINCIPAL	\$ 9,098.69	
MISSION SQUARE PENSION	\$ 0.00	
H S A SANDHILLS STATE BANK	\$ 7,100.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 96,600.00	
TOTAL BENEFITS		\$ 138,946.26

TOTAL PAYROLL COSTS

\$ 401,418.30

CITY CLERK - AMMIE BEDIENT

\$ 279,360.79 Total
-\$ 2,928.31 FIRER
-\$ 5,244.32 GENER
-\$ 3,854.37 OPTER
-\$ 4,624.45 POLER
CIER
-\$ 237.30 VEHIC

\$ 262,472.04

\$ 7,100.00 HSA
\$ 14,835.62 FICA (SS)
\$ 3,759.19 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					
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - POOL	DECEMBER-2	01/15/2026	.00	
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ADMIN	DECEMBER-2	01/15/2026	3.64	01/16/2026
01-0000-23321 Sales Tax Payable	General Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - CARHENG	DECEMBER-2	01/15/2026	.00	
Total :				3.64	
Total :				3.64	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	COUNCIL PROCEEDINGS	757920	12/24/2025	29.27	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	NOTICE OF MEETING	757922	01/14/2026	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL-MISC	757924	01/14/2026	41.36	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	COUNCIL PROCEEDINGS	757923	01/14/2026	19.52	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	NOTICE OF MEETING	757921	12/31/2025	8.49	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	LEGAL-MISC	757919	12/24/2025	47.09	
01-11-11-45-513 Copy Machine Supplies	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	SERVICE CONTRACT	34801	01/14/2026	1,055.18	
Total City Administration:				1,209.40	
Total City Administration:				1,209.40	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	UTILITITES 1/1	01/16/2026	91.32	01/16/2026
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	UTILITITES 1/1	01/16/2026	3.97	01/16/2026
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	UTILITITES 1/1	01/16/2026	30.43	01/16/2026
01-31-31-44-444 Natural Gas	General Fund	Police Administration	Police Department		
BLACK HILLS ENERGY	8845 9631 60	JANUARY 202	01/26/2026	77.04	
01-31-31-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Administration	Police Department		
CULLIGAN WATER CONDITIONING	FILTERS/SERVICE CALL	0182278	01/19/2026	212.95	
Total Police Administration:				415.71	
01-31-32-43-341 Medical Services	General Fund	Police Operations	Police Department		
MARK CHU, M.D.	MEDICAL DIRECTOR	JAN-26	01/01/2026	1,000.00	01/27/2026
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
BYTES COMPUTER	BBCPUBLICSAFETY.US DOMAIN	CW43151	01/16/2026	61.53	
01-31-32-44-434 Contract Printing Expense	General Fund	Police Operations	Police Department		
STEPH'S STUDIO, INC.	PRINTS	215872206	01/05/2026	89.00	
01-31-32-44-441 Electricity	General Fund	Police Operations	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	27.50	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-44-456 Cellular Telephone Expense AMAZON CAPITAL SERVICES	General Fund PHONE CASES	Police Operations 17V1-RLQT-17	Police Department 01/13/2026	138.42	
01-31-32-44-464 PMCNTSVC-Vehicle Repair ALLIANCE MOTORS UNLIMITED, IN	General Fund UNIT #104 REPLACE RADIATOR	Police Operations 73731	Police Department 01/20/2026	678.71	
01-31-32-44-464 PMCNTSVC-Vehicle Repair TODD'S BODY & FRAME SHOP	General Fund VEHICLE BODY REPAIRS	Police Operations 44595	Police Department 12/23/2025	2,898.40	
01-31-32-45-541 Office Furniture, Equipment AMAZON CAPITAL SERVICES	General Fund PROTIMER BT SHOT TIMER BLUE	Police Operations 1GXD-CDDM-	Police Department 01/16/2026	156.49	
01-31-32-45-544 Small Tools, Equipment AMAZON CAPITAL SERVICES	General Fund WALKIE TALKIE TUBE EARPIECE	Police Operations 114-9377782-7	Police Department 12/07/2025	31.88	
01-31-32-45-544 Small Tools, Equipment KIESLER POLICE SUPPLY INC	General Fund GLOCKS	Police Operations IN269290	Police Department 10/24/2025	267.00	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip ALLIANCE MOTORS UNLIMITED, IN	General Fund UNIT #117 REPLACE BOTH LIGHT B	Police Operations 73739	Police Department 01/20/2026	138.47	
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip PRESSURE PALACE	General Fund CARWASHES	Police Operations 53	Police Department 01/05/2026	200.60	
01-31-32-47-771 Transfer to Internal Svc STEPH'S STUDIO, INC.	General Fund PRINTS	Police Operations 213224579	Police Department 11/15/2025	370.66	
01-31-32-59-941 Capital Outlay-Computers ONSCENE DYNAMICS LLC	General Fund Resolution number per city council 25-	Police Operations 1015	Police Department 12/03/2025	17,847.52	01/21/2026
Total Police Operations:				23,906.18	
01-31-33-43-379 Other Contract Operating Svcs AS CENTRAL SERVICES	General Fund TELECOMMUNICATIONS CHARGES	Police Support Services 1510750	Police Department 01/22/2026	1,151.99	
01-31-33-44-451 Telephone Line Expense QWEST - PHOENIX	General Fund 91388248	Police Support Services 768724066	Police Department 01/16/2026	499.49	
01-31-33-45-531 Uniforms AMAZON CAPITAL SERVICES	General Fund UNIFORMS	Police Support Services 1M3M-4CDR-R	Police Department 01/23/2026	68.78	
01-31-33-45-531 Uniforms AMAZON CAPITAL SERVICES	General Fund UNIFORMS	Police Support Services 1MKW-17N6-L	Police Department 01/26/2026	56.97	
Total Police Support Services:				1,777.23	
01-31-34-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Animal Control UTILITIES 02-0	Police Department 01/27/2026	485.06	
01-31-34-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Animal Control UTILITIES 02-0	Police Department 01/27/2026	6.16	
01-31-34-44-443 Refuse COA UTILITIES	General Fund REFUSE	Animal Control UTILITIES 02-0	Police Department 01/27/2026	30.43	
01-31-34-45-526 Other Supplies FARM PLAN	General Fund FOOD FOR SHELTER ANIMALS	Animal Control 1518346	Police Department 12/06/2025	106.19	
Total Animal Control:				627.84	
Total Police Department:				26,726.96	
01-37-37-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Firefighting UTILITIES 02-0	Fire Department 01/27/2026	574.49	
01-37-37-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Firefighting UTILITIES 02-0	Fire Department 01/27/2026	22.96	
01-37-37-44-443 Refuse COA UTILITIES	General Fund REFUSE	Firefighting UTILITIES 02-0	Fire Department 01/27/2026	22.82	
01-37-37-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 2290 8652 37	Firefighting JANUARY 202	Fire Department 01/26/2026	304.53	
01-37-37-44-451 Telephone Line Expense CHARTER COMMUNICATIONS	General Fund 176247201	Firefighting 176247201011	Fire Department 01/14/2026	55.10	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	TOWELS/MOPS/MATS	11299305	12/04/2025	46.51	
01-37-37-44-479 CNTSVC Other	General Fund	Firefighting	Fire Department		
IDEAL LINEN INC	TOWELS/MOPS/MATS	11304942	01/15/2026	46.51	
01-37-37-45-561 Bldg Maintenance Material	General Fund	Firefighting	Fire Department		
BERNIES ACE HARDWARE	EAST BAY SINK REPAIRS	331117	01/14/2026	6.87	
01-37-37-45-561 Bldg Maintenance Material	General Fund	Firefighting	Fire Department		
BERNIES ACE HARDWARE	EAST BAY SINK REPAIRS	331111	01/14/2026	19.97	
Total Firefighting:				1,099.76	
01-37-38-43-341 Medical Services	General Fund	Ambulance	Fire Department		
MARK CHU, M.D.	MEDICAL DIRECTOR	JAN-26	01/01/2026	1,000.00	01/27/2026
01-37-38-45-521 Medical Supplies	General Fund	Ambulance	Fire Department		
LIFE-ASSIST INC	MEDICAL SUPPLIES	2055873	01/26/2026	40.15	
Total Ambulance:				1,040.15	
Total Fire Department:				2,139.91	
01-41-44-44-441 Electricity - Facility Maint	General Fund	Facility Maintenance	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	100.93	
01-41-44-44-444 Natural Gas - Facility Maint	General Fund	Facility Maintenance	Public Works		
BLACK HILLS ENERGY	8514 7540 93	JANUARY 202	01/26/2026	56.34	
01-41-44-45-544 Small Tools, Equipment	General Fund	Facility Maintenance	Public Works		
BERNIES ACE HARDWARE	GLUE	331347	01/21/2026	4.59	
Total Facility Maintenance:				161.86	
01-41-46-43-373 Contract Custodial Services	General Fund	Municipal Building	Public Works		
MELISA BRASS	MONTHLY CLEANING	957748	01/25/2026	3,326.67	
01-41-46-44-441 Electricity	General Fund	Municipal Building	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	2,466.40	
01-41-46-44-442 Water-Sewer	General Fund	Municipal Building	Public Works		
COA UTILITIES	WATER / SEWER	UTILITIES 02-0	01/27/2026	8.78	
01-41-46-44-443 Refuse	General Fund	Municipal Building	Public Works		
COA UTILITIES	REFUSE	UTILITIES 02-0	01/27/2026	30.43	
01-41-46-44-444 Natural Gas	General Fund	Municipal Building	Public Works		
BLACK HILLS ENERGY	8314 2036 34	JANUARY 202	01/26/2026	1,092.47	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
HANSEN'S LOCKSMITHING	HR FRONT DOOR LOCK	8518	01/05/2026	243.50	
01-41-46-45-561 Bldg Maintenance Material	General Fund	Municipal Building	Public Works		
CARTER'S HOME HARDWARE & AP	ENTRY KNOB	31535/1	01/15/2026	32.99	
Total Municipal Building:				7,201.24	
Total Public Works:				7,363.10	
01-61-63-45-511 Office Supplies	General Fund	Nuisance Abatement	Community Develop		
NEBRASKA TOTAL OFFICE	PAPER/CORRECTION TAPE/PENS/T	0130480-001	01/12/2026	72.72	
Total Nuisance Abatement:				72.72	
Total Community Development:				72.72	
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	1,467.65	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept	Segment Department	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-441 Electricity	General Fund	Parks	Cultural and Leisure				
COA UTILITIES	ELECTRIC			UTILITITES 1/1	01/16/2026	1,675.42	01/16/2026
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure				
COA UTILITIES	WATER / SEWER			UTILITITES 1/1	01/16/2026	2,582.35-	01/16/2026
01-71-71-44-442 Water-Sewer	General Fund	Parks	Cultural and Leisure				
COA UTILITIES	WATER / SEWER			UTILITIES 02-0	01/27/2026	16.72	
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure				
COA UTILITIES	REFUSE			UTILITITES 1/1	01/16/2026	302.66	01/16/2026
01-71-71-44-443 Refuse	General Fund	Parks	Cultural and Leisure				
COA UTILITIES	REFUSE			UTILITIES 02-0	01/27/2026	228.80	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure				
BLACK HILLS ENERGY	8650 1637 80			JANUARY 202	01/26/2026	500.36	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure				
BLACK HILLS ENERGY	1529 6736 12			JANUARY 202	01/26/2026	142.29	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure				
BLACK HILLS ENERGY	4303 0966 09			JANUARY 202	01/26/2026	163.66	
01-71-71-44-444 Natural Gas	General Fund	Parks	Cultural and Leisure				
BLACK HILLS ENERGY	8316 6747 88			JANUARY 202	01/26/2026	1,114.03	
01-71-71-44-482 NRCNTSVC-Vehicle Repair Mtc	General Fund	Parks	Cultural and Leisure				
ALLIANCE MOTORS UNLIMITED, IN	REPAIR FRONT SPRINGS AND SHO			73651	01/15/2026	1,749.11	
01-71-71-44-486 NRCNTSVC-Veh, Equip, Tire Rep	General Fund	Parks	Cultural and Leisure				
KAISER TIRE	TIRE REPAIR			23676	01/07/2026	20.00	
01-71-71-45-531 Uniforms	General Fund	Parks	Cultural and Leisure				
FARM PLAN	UNIFORMS			51531400	01/12/2026	49.50	
01-71-71-45-531 Uniforms	General Fund	Parks	Cultural and Leisure				
FARM PLAN	UNIFORMS			51531400	01/12/2026	79.48	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure				
FARM PLAN	TOTES			51532520	01/16/2026	89.97	
01-71-71-45-544 Small Tools, Equipment	General Fund	Parks	Cultural and Leisure				
FARM PLAN	TOTES			51532518	01/16/2026	96.27-	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip	General Fund	Parks	Cultural and Leisure				
DARREN'S CARQUEST AUTO PART	OIL			2723-527967	01/06/2026	40.08	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
FARM PLAN	PARTS			51533581	01/20/2026	9.24	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
FARM PLAN	PARTS			51530250	01/08/2026	56.96	
01-71-71-45-556 Parts-Vehicle, Mach, Equip	General Fund	Parks	Cultural and Leisure				
DARREN'S CARQUEST AUTO PART	ALTERNATOR			2723-528390	01/13/2026	15.39	
01-71-71-45-558 Tires-Vehicle, Equipment	General Fund	Parks	Cultural and Leisure				
KAISER TIRE	NEW ATV TIRE			23986	01/22/2026	292.00	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
FARM PLAN	BUILDING MAINTENANCE			51532007	01/14/2026	46.13	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
FARM PLAN	BUILDING MAINTENANCE			51529540	01/06/2026	29.96	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
GRAINGER	SPRAY PAING			9760965708	01/06/2026	272.16	
01-71-71-45-561 Bldg Maintenance Material	General Fund	Parks	Cultural and Leisure				
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE			31539/1	01/15/2026	61.16	
01-71-71-45-567 Stone, Gravel	General Fund	Parks	Cultural and Leisure				
CROELL REDI MIX INC	ROCK FOR LAING LAKE			1051519	01/14/2026	672.00	
Total Parks:						6,416.11	
01-71-72-44-441 Electricity	General Fund	Senior Center	Cultural and Leisure				
COA UTILITIES	ELECTRIC			UTILITITES 1/1	01/16/2026	828.18	01/16/2026
01-71-72-44-442 Water-Sewer	General Fund	Senior Center	Cultural and Leisure				
COA UTILITIES	WATER / SEWER			UTILITITES 1/1	01/16/2026	25.38	01/16/2026

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-72-44-443 Refuse COA UTILITIES	General Fund REFUSE	Senior Center UTILITITES 1/1	Cultural and Leisure 01/16/2026	30.43	01/16/2026
01-71-72-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8177 7736 40	Senior Center JANUARY 202	Cultural and Leisure 01/26/2026	211.86	
Total Senior Center:				1,095.85	
01-71-74-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Cemetery UTILITITES 1/1	Cultural and Leisure 01/16/2026	819.22	01/16/2026
Total Cemetery:				819.22	
01-71-75-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Swimming Pool UTILITITES 1/1	Cultural and Leisure 01/16/2026	141.87	01/16/2026
01-71-75-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 4332 1963 21	Swimming Pool JANUARY 202	Cultural and Leisure 01/26/2026	120.28	
Total Swimming Pool:				262.15	
01-71-76-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Knight Museum UTILITITES 1/1	Cultural and Leisure 01/16/2026	5,589.61	01/16/2026
01-71-76-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Knight Museum UTILITITES 1/1	Cultural and Leisure 01/16/2026	11.42	01/16/2026
01-71-76-44-443 Refuse COA UTILITIES	General Fund REFUSE	Knight Museum UTILITITES 1/1	Cultural and Leisure 01/16/2026	151.33	01/16/2026
01-71-76-44-469 PMCNTSVC-Other NEBRASKA SAFETY AND FIRE EQU	General Fund ANNUAL MONITORING FEE	Knight Museum 113906	Cultural and Leisure 01/19/2026	240.00	
01-71-76-45-511 Office Supplies NEBRASKA TOTAL OFFICE	General Fund OFFICE SUPPLIES	Knight Museum 0130477-001	Cultural and Leisure 01/12/2026	27.99	
Total Knight Museum:				6,020.35	
01-71-77-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Library UTILITITES 1/1	Cultural and Leisure 01/16/2026	4,453.09	01/16/2026
01-71-77-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Library UTILITITES 1/1	Cultural and Leisure 01/16/2026	135.17	01/16/2026
01-71-77-44-443 Refuse COA UTILITIES	General Fund REFUSE	Library UTILITITES 1/1	Cultural and Leisure 01/16/2026	302.66	01/16/2026
01-71-77-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8075 2560 61	Library JANUARY 202	Cultural and Leisure 01/26/2026	1,992.35	
01-71-77-44-469 PMCNTSVC-Other NEBRASKA SAFETY AND FIRE EQU	General Fund SEMI ANNUAL ALARM INSPECTION	Library 113925	Cultural and Leisure 01/19/2026	225.00	
Total Library:				7,108.27	
01-71-78-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Sallows Museum UTILITITES 1/1	Cultural and Leisure 01/16/2026	520.53	01/16/2026
01-71-78-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Sallows Museum UTILITITES 1/1	Cultural and Leisure 01/16/2026	4.79	01/16/2026
01-71-78-44-469 PMCNTSVC-Other PRESTO-X	General Fund PEST CONTROL	Sallows Museum 90131833	Cultural and Leisure 01/21/2026	73.56	
Total Sallows Museum:				598.88	
Total Cultural and Leisure Services:				22,320.83	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-79-79-44-433 Other Advertising Services	General Fund	Marketing	Culture and Leisure		
BYTES COMPUTER	DOMAIN RENEWAL CARHENG	CW43153	01/16/2026	28.45	
01-79-79-59-970 Capital Outlay-Other Improv	General Fund	Marketing	Culture and Leisure		
TALKING TRAIL LLC	CARHENG SIGN	02622	01/15/2026	1,200.00	
Total Marketing:				1,228.45	
01-79-80-44-441 Electricity	General Fund	Carhenge	Culture and Leisure		
PREMA	ELECTRICITY	151349	01/01/2026	229.24	01/16/2026
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
ADVERTISING SPECIALTIES LLC	CARHENG COFFEE MUGS	CM2221	01/13/2026	1,934.50	
01-79-80-46-626 Inventory Costs	General Fund	Carhenge	Culture and Leisure		
GARMENT GEAR INC	CARHENG T-SHIRTS AND HOODIE	45935	01/14/2026	6,540.75	
Total Carhenge:				8,704.49	
Total Culture and Leisure Services:				9,932.94	
01-81-82-47-754 Chamber Membership	General Fund	Community Support Programs	Miscellaneous		
ALLIANCE CHAMBER OF COMMER	QUARTERLY PUBLICITY CONTRIBU	18721	01/12/2026	5,000.00	
Total Community Support Programs:				5,000.00	
Total Miscellaneous:				5,000.00	
Total General Fund:				74,769.50	
Electric Fund					
05-0000-07710 Merchandise Inventory	Electric Fund				
STUART C. IRBY CO	SWITCH 600A 15.5KV	S014472617.0	01/07/2026	2,503.80	
05-0000-07710 Merchandise Inventory	Electric Fund				
WESCO DISTRIBUTION INC	Bell Insulator-5KV	845340	01/20/2026	713.90	
05-0000-23321 Sales Tax Payable	Electric Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - ELEC	DECEMBER-2	01/15/2026	57,093.79	01/16/2026
Total :				60,311.49	
Total :				60,311.49	
05-51-50-44-441 Electricity	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	387.73	
05-51-50-44-442 Water-Sewer	Electric Fund	Administration	Utility Superintenden		
COA UTILITIES	WATER / SEWER	UTILITIES 02-0	01/27/2026	12.24	
05-51-50-44-444 Natural Gas	Electric Fund	Administration	Utility Superintenden		
BLACK HILLS ENERGY	7098 7521 63	JANUARY 202	01/26/2026	1,276.59	
Total Administration:				1,676.56	
05-51-52-46-658 Substation-Maintenance	Electric Fund	Transmission	Utility Superintenden		
CARTER'S HOME HARDWARE & AP	PUR WATER FILTER CHROME	31505/1	01/12/2026	39.99	
05-51-52-46-691 Purchased Power-WAPA	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-WAPA	310693	01/14/2026	80,221.02	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
MEAN	Purchased Power-MEAN	310693	01/14/2026	630,601.71	
05-51-52-46-692 Purchased Power-Mean	Electric Fund	Transmission	Utility Superintenden		
SE MUNICIPAL PORTFOLIO LLC	Solar Energy	INV429	12/31/2025	7,005.32	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-52-46-693 Purchased Power-Wind Gen MEAN	Electric Fund Purchased Power-WIND	Transmission 310693	Utility Superintenden 01/14/2026	38,188.15	
05-51-52-53-916 Substation CROSS CANYON ENGINEERING LL	Electric Fund Professional services- substations	Transmission 5195	Utility Superintenden 01/09/2026	1,992.50	
Total Transmission:				758,048.69	
05-51-53-44-442 Sewer COA UTILITIES	Electric Fund WATER / SEWER	Urban Distribution UTILITIES 02-0	Utility Superintenden 01/27/2026	8.53	
05-51-53-45-526 Other Supplies T & R ELECTRICAL SUPPLY CO INC	Electric Fund Transformer Paint	Urban Distribution 185875	Utility Superintenden 01/13/2026	71.00	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund Tools	Urban Distribution 51535585	Utility Superintenden 01/26/2026	74.97	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund Tools	Urban Distribution 51531372	Utility Superintenden 01/12/2026	12.50	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund Tools	Urban Distribution 51531544	Utility Superintenden 01/13/2026	.98	
05-51-53-45-544 Small Tools, Equipment FARM PLAN	Electric Fund Tools	Urban Distribution 51531372	Utility Superintenden 01/12/2026	1.49	
05-51-53-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Electric Fund TOOLS	Urban Distribution 31542/1	Utility Superintenden 01/15/2026	49.99	
05-51-53-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Electric Fund TOOLS	Urban Distribution 31536/1	Utility Superintenden 01/15/2026	49.99	
05-51-53-45-544 Small Tools, Equipment CARTER'S HOME HARDWARE & AP	Electric Fund TOOLS	Urban Distribution 31543/1	Utility Superintenden 01/15/2026	53.49	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Electric Fund Maintenance materials	Urban Distribution 331113	Utility Superintenden 01/14/2026	16.57	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9198146	Utility Superintenden 01/26/2026	84.44	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9182939	Utility Superintenden 01/14/2026	1.61	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9193413	Utility Superintenden 01/22/2026	90.56	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9191623	Utility Superintenden 01/21/2026	46.47	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9198057	Utility Superintenden 01/26/2026	4.29	
05-51-53-45-556 Parts-Vehicle, Mach, Equip BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9198057	Utility Superintenden 01/26/2026	20.25	
05-51-53-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Electric Fund PARTS	Urban Distribution 2723-529162	Utility Superintenden 01/26/2026	20.97	
05-51-53-47-748 Inventory Adjustments BORDER STATES ELECTRIC SUPPL	Electric Fund CR MEMO APPLIED BY VENDOR	Urban Distribution B930460979	Utility Superintenden 09/29/2025	272.33	01/16/2026
05-51-53-47-748 Inventory Adjustments BORDER STATES ELECTRIC SUPPL	Electric Fund CR MEMO APPLIED BY VENDOR	Urban Distribution B930261968	Utility Superintenden 06/12/2025	272.33	01/16/2026
Total Urban Distribution:				1,052.78	
Total Utility Superintendent:				760,778.03	
Total Electric Fund:				821,089.52	
Refuse Fund					
06-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Refuse Fund SALES & USE TAX - REFUSE	DECEMBER-2	01/15/2026	.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total :				.00	
Total :				.00	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	PANTS	51531577	01/13/2026	68.47	
06-41-42-45-544 Small Tools, Equipment	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-528606	01/16/2026	44.60	
06-41-42-45-544 Small Tools, Equipment	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-528602	01/16/2026	67.50	
06-41-42-45-544 Small Tools, Equipment	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-528413	01/13/2026	40.66	
Total Refuse Collection:				221.23	
Total Public Works:				221.23	
06-51-55-44-441 Electricity	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	1,538.39	
06-51-55-44-442 Water-Sewer	Refuse Fund	Refuse Disposal	Public Works		
COA UTILITIES	WATER / SEWER	UTILITIES 02-0	01/27/2026	10.60	
06-51-55-44-444 Natural Gas	Refuse Fund	Refuse Disposal	Public Works		
BLACK HILLS ENERGY	7095 5903 91	JANUARY 202	01/26/2026	1,827.29	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ROAD BUILDERS, INC.	SCRAPER/TAPPED PLATE	S19220	12/30/2025	429.33	
06-51-55-45-534 Safety Commodities	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	OVERALLS/GLOVES/MASK/CAP	51534021	01/21/2026	112.45	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	PLUG HEX	18917	01/26/2026	17.10	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
BERNIES ACE HARDWARE	PARTS	331457	01/23/2026	9.17	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51532109	01/15/2026	51.61	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51531574	01/13/2026	33.14	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51531946	01/14/2026	19.75	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51533424	01/19/2026	62.68	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51533526	01/20/2026	6.00	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	1527361	12/30/2025	9.61	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51534042	01/21/2026	15.76	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	parts	51531879	01/14/2026	5.77	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51532109	01/15/2026	68.29	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	ROOF	P58686	12/10/2025	980.74	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31522/1	01/14/2026	6.44	
06-51-55-45-556 Parts-Vehicle, Mach, Equip	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31506/1	01/13/2026	59.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Refuse Disposal:				5,252.10	
Total Public Works:				5,252.10	
Total Refuse Fund:				5,473.33	
Sewer Fund					
07-0000-23321 Sales Tax Payable	Sewer Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - SEWER	DECEMBER-2	01/15/2026	.00	
Total :				.00	
Total :				.00	
07-52-58-44-441 Electricity	Sewer Fund	Sewer	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	2,255.10	
07-52-58-45-532 Protective Gear	Sewer Fund	Sewer	Public Works		
FARM PLAN	COAT	51532367	01/16/2026	97.49	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
BLOEDORN LUMBER - ALLIANCE	Tools	9174408	01/08/2026	7.19	
07-52-58-45-544 Small Tools, Equipment	Sewer Fund	Sewer	Public Works		
FARM PLAN	Tools	51535412	01/26/2026	17.24	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	PARTS	331491	01/23/2026	22.76	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31488/1	01/09/2026	15.99	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31619/1	01/24/2026	69.57	
07-52-58-45-556 Parts-Vehicle, Mach, Equip	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31630/1	01/26/2026	13.20	
Total Sewer:				2,498.54	
Total Public Works:				2,498.54	
Total Sewer Fund:				2,498.54	
Water Fund					
08-0000-07710 Merchandise Inventory	Water Fund				
NORTHWEST PIPE FITTINGS INC	DMK4 4" COMPANT DI MJ CAP	293168	01/16/2026	127.41	
08-0000-07710 Merchandise Inventory	Water Fund				
NORTHWEST PIPE FITTINGS INC	SLCP4 4" C-900 RESTRAINT GLAND	293168	01/16/2026	193.50	
08-0000-23321 Sales Tax Payable	Water Fund				
NE DEPT OF REVENUE - SALES	SALES & USE TAX - WATER	DECEMBER-2	01/15/2026	15.48	01/16/2026
Total :				336.39	
Total :				336.39	
08-52-51-44-441 Electricity	Water Fund	Water Treatment	Public Works		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	15,135.01	
08-52-51-45-544 Small Tools, Equipment	Water Fund	Water Treatment	Public Works		
FARM PLAN	Tools	51535609	01/26/2026	133.71	
08-52-51-45-561 Bldg Maintenance Material	Water Fund	Water Treatment	Public Works		
WESTCO	Fittings	701-31773	01/23/2026	28.72	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-51-46-629 Other Chemicals HAWKINS INC	Water Fund Chemical	Water Treatment 7316430	Public Works 01/23/2026	2,476.49	
Total Water Treatment:				17,773.93	
08-52-52-42-294 Conferences, Cont Education NWEA	Water Fund REGISTER CONT ED-P. HUDSON	Distribution 2TUNPIYG	Public Works 01/15/2026	550.00	
08-52-52-42-294 Conferences, Cont Education NWEA	Water Fund REGISTER CONT ED-S. HORN	Distribution FQFVC6DO	Public Works 01/15/2026	550.00	
08-52-52-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund COLIFORM	Distribution 599252	Public Works 01/20/2026	150.00	
08-52-52-44-441 Electricity COA UTILITIES	Water Fund ELECTRIC	Distribution UTILITIES 02-0	Public Works 01/27/2026	364.24	
08-52-52-44-442 Water-Sewer COA UTILITIES	Water Fund WATER / SEWER	Distribution UTILITIES 02-0	Public Works 01/27/2026	8.78	
08-52-52-44-443 Refuse COA UTILITIES	Water Fund REFUSE	Distribution UTILITIES 02-0	Public Works 01/27/2026	30.43	
08-52-52-46-672 Water, Sewer Line Material CORE & MAIN LP	Water Fund BLACK TOUCHPAD	Distribution Y367561	Public Works 01/12/2026	348.11	
08-52-52-59-970 Capital Outlay-Other Improv UTILITY SERVICE COMPANY INC	Water Fund annual water tank maintenance	Distribution 641041	Public Works 01/01/2026	40,065.00	
08-52-52-59-970 Capital Outlay-Other Improv UTILITY SERVICE COMPANY INC	Water Fund annual water tank maintenance	Distribution 641040	Public Works 01/01/2026	33,410.00	
08-52-52-59-970 Capital Outlay-Other Improv UTILITY SERVICE COMPANY INC	Water Fund annual water tank maintenance	Distribution 641039	Public Works 01/01/2026	20,475.00	
Total Distribution:				95,951.56	
Total Public Works:				113,725.49	
Total Water Fund:				114,061.88	
Golf Course					
21-0000-23321 Sales Tax Payable NE DEPT OF REVENUE - SALES	Golf Course SALES & USE TAX - GOLF	DECEMBER-2	01/15/2026	615.13	01/16/2026
Total :				615.13	
Total :				615.13	
21-71-75-44-441 Electricity COA UTILITIES	Golf Course ELECTRIC	Golf Course UTILITIES 02-0	Cultural and Leisure 01/27/2026	2,322.32	
21-71-75-44-442 Water-Sewer COA UTILITIES	Golf Course WATER / SEWER	Golf Course UTILITIES 02-0	Cultural and Leisure 01/27/2026	233.21	
21-71-75-44-443 Refuse COA UTILITIES	Golf Course REFUSE	Golf Course UTILITIES 02-0	Cultural and Leisure 01/27/2026	302.66	
21-71-75-44-444 Natural Gas BLACK HILLS ENERGY	Golf Course 7929 1256 65	Golf Course JANUARY 202	Cultural and Leisure 01/26/2026	58.05	
21-71-75-44-444 Natural Gas BLACK HILLS ENERGY	Golf Course 8588 2648 38	Golf Course JANUARY 202	Cultural and Leisure 01/26/2026	200.96	
21-71-75-44-489 NRCNTSVC-Other Mach, Equip SANDBERG IMPLEMENT INC	Golf Course CYLINDER CLUTCH	Golf Course WO06643	Cultural and Leisure 01/16/2026	154.00	
21-71-75-45-526 Other Supplies FARM PLAN	Golf Course PAINT	Golf Course 51532343	Cultural and Leisure 01/16/2026	17.98	
21-71-75-45-526 Other Supplies FARM PLAN	Golf Course PAINT	Golf Course 51533552	Cultural and Leisure 01/20/2026	56.54	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
21-71-75-45-526 Other Supplies	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	31587/1	01/21/2026	29.99	
21-71-75-45-544 Small Tools, Equipment	Golf Course	Golf Course	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	CIRCULATOR FAN	31621/1	01/24/2026	59.99	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	PARTS	P59815	01/23/2026	65.13	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
R & R PRODUCTS INC	BRUSH ASSEMBLY & BEDKNIFE	CD3108390	01/19/2026	594.70	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
R & R PRODUCTS INC	LEVEL RAKE WITH GRIPS	CD3108357	01/19/2026	142.80	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-528481	01/14/2026	69.43	
21-71-75-45-556 Parts-Vehicle, Mach, Equip	Golf Course	Golf Course	Cultural and Leisure		
MASEK DISTRIBUTING INC.	WORK CART PARTS	31-561	01/16/2026	36.91	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	PAINT	9191621	01/21/2026	71.50	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	PAINT	9197426	01/26/2026	28.50	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	9197426	01/26/2026	18.49	
21-71-75-45-561 Bldg Maintenance Material	Golf Course	Golf Course	Cultural and Leisure		
BLOEDORN LUMBER - ALLIANCE	BUILDING MAINTENANCE MATERIA	9197426	01/26/2026	2.55	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	MISC GROUNDS	51533552	01/20/2026	29.37	
21-71-75-45-574 Misc Grounds Maintenance	Golf Course	Golf Course	Cultural and Leisure		
PRESTIGE FLAG	SMARTFIT CUPS	764096	12/10/2025	720.22	
21-71-75-46-626 Inventory Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	NET DOWN CREDIT	921787445	11/19/2025	135.00-	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
ACUSHNET COMPANY	SPECIAL ORDER COLTAN MERRITT	921211002	08/13/2025	143.30	
21-71-75-46-627 Special Order Costs	Golf Course	Golf Course	Cultural and Leisure		
TAYLORMADE GOLF COMPANY INC	SPECIAL ORDER	38510767	07/25/2025	351.87	
Total Golf Course:				5,575.47	
Total Cultural and Leisure Services:				5,575.47	
Total Golf Course:				6,190.60	
Airport					
22-41-43-43-373 Contract Custodial Services	Airport	Airport Operations	Airport		
MELISA BRASS	TERMINAL CONTRACT CLEANING	957749	01/25/2026	1,248.00	
22-41-43-44-441 Electricity	Airport	Airport Operations	Airport		
COA UTILITIES	ELECTRIC UTILITIES	02-0	01/27/2026	3,876.20	
22-41-43-44-442 Water-Sewer	Airport	Airport Operations	Airport		
COA UTILITIES	WATER / SEWER UTILITIES	02-0	01/27/2026	39.47	
22-41-43-44-443 Refuse	Airport	Airport Operations	Airport		
COA UTILITIES	REFUSE UTILITIES	02-0	01/27/2026	38.00	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	9862 2110 07	JANUARY 202	01/26/2026	56.36	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	6920 6237 05	JANUARY 202	01/26/2026	295.85	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	31599/1	01/22/2026	16.99	
22-41-43-45-526 Other Supplies	Airport	Airport Operations	Airport		
DARREN'S CARQUEST AUTO PART	SCREEN ROLL FOR SHOP	2723-528542	01/15/2026	5.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Airport Operations:				5,575.87	
Total Airport:				5,575.87	
Total Airport:				5,575.87	
Street Fund					
24-0000-23321 Sales Tax Payable					
NE DEPT OF REVENUE - SALES	Street Fund SALES & USE TAX - STREETS	DECEMBER-2	01/15/2026	.00	
Total :				.00	
Total :				.00	
24-41-41-43-331 Professional Engineering Svcs					
M.C. SCHAFF & ASSOCIATES INC	Street Fund 2nd st rehab project	Streets	Public Works 0000026018 01/21/2026	24,895.00	
24-41-41-44-441 Electricity					
COA UTILITIES	Street Fund ELECTRIC	Streets	Public Works UTILITIES 02-0 01/27/2026	86.81	
24-41-41-44-441 Electricity					
COA UTILITIES	Street Fund ELECTRIC	Streets	Public Works UTILITITES 1/1 01/16/2026	167.89	01/16/2026
24-41-41-45-543 Small Tools, Equipment					
BLOEDORN LUMBER - ALLIANCE	Street Fund Tools	Streets	Public Works 9180232 01/13/2026	60.70	
24-41-41-45-543 Small Tools, Equipment					
FARM PLAN	Street Fund Tools	Streets	Public Works 51531532 01/13/2026	66.97	
24-41-41-45-556 Parts-Vehicle, Mach, Equip					
DARREN'S CARQUEST AUTO PART	Street Fund PARTS	Streets	Public Works 2723-528390 01/13/2026	93.47	
24-41-41-45-564 Concrete					
CROELL REDI MIX INC	Street Fund CONCRETE	Streets	Public Works 1052026 01/16/2026	344.00	
24-41-41-45-564 Concrete					
CROELL REDI MIX INC	Street Fund CONCRETE	Streets	Public Works 1052670 01/20/2026	344.00	
24-41-41-59-950 Capital Outlay-Mach, Equip					
ALLIANCE TRACTOR & IMPLEMENT	Street Fund NEW HOLLAND WORKMASTER 105	Streets	Public Works 2704 11/20/2025	72,333.00	01/23/2026
24-41-41-59-950 Capital Outlay-Mach, Equip					
ROSE EQUIPMENT INC	Street Fund CIMLINE M2 A DH CRACK SEAL TAR	Streets	Public Works 25233 01/22/2026	62,838.00	
24-41-41-59-950 Capital Outlay-Mach, Equip					
ROSE EQUIPMENT INC	Street Fund CIMLINE M2 A DH CRACK SEAL TAR	Streets	Public Works 25233 01/22/2026	1,400.00	
Total Streets:				162,629.84	
Total Public Works:				162,629.84	
Total Street Fund:				162,629.84	
Adminstration Internal Service					
51-13-13-42-242 Employee Assistance Program					
EMPLOYEE NETWORK INC	Adminstration Intern EAP SERVICE	Personnel	Personnel 92484 01/01/2026	952.50	
51-13-13-43-393 Pension Administrative Svc					
BAIRD HOLM LLP	Adminstration Intern PROFESSIONAL SERVICES	Personnel	Personnel 348613 01/09/2026	195.00	
51-13-13-44-423 Database Subscriptions					
PAYLOCITY CORPORATION	Adminstration Intern COMPLETE HCM SOLUTION	Personnel	Personnel INV3427108 01/20/2026	2,620.38	
Total Personnel:				3,767.88	
Total Personnel:				3,767.88	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-17-17-44-451 Telephone Line Expense	Administration Intern	MIS	Technology		
CHARTER COMMUNICATIONS	176247201		01/14/2026	15.82	
51-17-17-59-941 Capital Outlay-Computers	Administration Intern	MIS	Technology		
ONSCENE DYNAMICS LLC	Touch Screen Computer for normal la	1040	01/23/2026	10,306.34	
Total MIS:				10,322.16	
Total Technology:				10,322.16	
51-21-21-44-470 Contractual Services	Administration Intern	Accounting	Finance		
EAKES INC	DOCMGT	INV726986	01/16/2026	319.00	
Total Accounting:				319.00	
Total Finance:				319.00	
Total Administration Internal Service:				14,409.04	
Enterprise Internal Service					
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utility Superintendent		
IDEAL LINEN INC	MOPS	11304503	01/13/2026	70.66	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utility Superintendent		
IDEAL LINEN INC	MOPS	11300742	12/16/2025	70.66	
55-51-56-43-379 Other Contract Operating Svcs	Enterprise Internal S	Warehouse	Utility Superintendent		
IDEAL LINEN INC	MOPS/MATS	11305412	01/20/2026	112.73	
55-51-56-44-441 Electricity	Enterprise Internal S	Warehouse	Utility Superintendent		
COA UTILITIES	ELECTRIC	UTILITIES 02-0	01/27/2026	4,269.41	
55-51-56-44-442 Water-Sewer	Enterprise Internal S	Warehouse	Utility Superintendent		
COA UTILITIES	WATER / SEWER	UTILITIES 02-0	01/27/2026	14.05	
55-51-56-44-443 Refuse	Enterprise Internal S	Warehouse	Utility Superintendent		
COA UTILITIES	REFUSE	UTILITIES 02-0	01/27/2026	151.33	
55-51-56-44-483 NRCNTSVC-Building Public Wrks	Enterprise Internal S	Warehouse	Utility Superintendent		
NEBRASKA SAFETY AND FIRE EQU	SEMI ANNUAL ALARM INSPECTION	113930	01/19/2026	150.00	
Total Warehouse:				4,838.84	
Total Utility Superintendent:				4,838.84	
Total Enterprise Internal Service:				4,838.84	
Health Care Internal Service					
57-81-81-42-231 Employee Life Insurance	Health Care Internal	Health Support	Personnel		
UNUM LIFE INSURANCE COMPANY	EMPLOYEE LIFE INSURANCE #091	JANUARY-26	01/01/2026	998.09	01/23/2026
57-81-81-42-281 Specific Premium	Health Care Internal	Health Support	Personnel		
AIRMEDCARE NETWORK	CENSUS SLOTS	17782-121020	12/10/2025	6,975.00	
57-81-81-42-287 Employee Claims	Health Care Internal	Health Support	Personnel		
REGIONAL CARE, INC.	HEALTH CLAIMS	01122026-HC	01/12/2026	34,899.70	01/16/2026
Total Health Support:				42,872.79	
Total Personnel:				42,872.79	
Total Health Care Internal Service:				42,872.79	
Grand Totals:				1,254,409.75	

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

Mayor: _____

City Manager: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, January 20, 2026 at 7:00 p.m. Present were Council Members McGhehey, Mashburn, Turman, Yates, and Hitchcock.

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

1. Proclaimed the week of January 25 – January 31, 2026 as National Lutheran Schools Week.
2. Chief Leavitt presented Council with the Alliance Police Department Annual Report.
3. Tabled Resolution No. 26-03 due to requiring a Public Hearing for the Public Transit rate increases. Motion carried.
4. Approved the Consent Calendar. Ayes: All. Motion carried.
5. Adopted Ordinance No. 3012, which approves and amends the City of Alliance Municipal Code Sec. 26-127, titled Restricted Parking. The amendment will allow for “no parking” restrictions on the North side of West 10th Street, commonly known as A-Row between the East line of Buffalo Avenue to the West line of Cody Avenue.. Ayes: All. Motion carried.
6. Appointed Vickie Stenson-Mattox, to the Planning Commission Board for a term ending December 31, 2028. Ayes: All. Motion carried.
7. Appointed Christina Yates, to the Community Redevelopment Authority Board for a term ending January 31, 2031. Ayes: Turman, Hitchcock, Mashburn and McGhehey. Abstaining: Yates. Motion carried.
8. Entered into Executive Session for the purpose of discussing the City Manager candidate decision.

Meeting adjourned at 8:20 p.m.

(SEAL)

John McGhehey, Mayor

Attest:

Ammie L. Bedient, City Clerk

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

Narrative

February 3, 2026



RESOLUTION - Award bid to Snyder Industries, Inc for 2026 purchase of refuse containers.



As part of this year's CIP budget process the need for refuse containers was identified for community. A list is maintained by the Landfill and currently has several locations waiting for new refuse containers. Funds for this equipment were added to this years CIP budget and approved. The Public Works Department requested quotes in accordance with State law and sent specifications to vendors. Snyder Industries, Inc was the only bidder to respond. Snyder Industries has responded

to the refuse container bid several times in the past and has been the low bidder. Snyder Industries submitted a quote in the amount of \$48,680.00. Staff would like council to approve this order to satisfy the immediate need for dumpsters. The budget is \$100,000.00 for dumpsters this year. Staff will wait to place the second half of the order until more dumpster requests are received and a better understanding of size requirements is compiled.

RECOMMENDATION: APPROVE BID AWARD TO SNYDER INDUSTRIES INC AND PURCHASE OF REFUSE CONTAINERS IN AMMOUNT OF \$48,680.00 FROM GL # 06-41-42-45-526.

RESOLUTION NO. 26-06

WHEREAS, The City of Alliance provides refuse collection and disposal to the residents of the City of Alliance; and

WHEREAS, The City of Alliance needs to supply additional refuse containers to replace containers that have deteriorated and to distribute additional refuse collection containers in the City; and

WHEREAS, The City issued a Request for Bids for refuse containers to one vendor responded and one bid was received; and

WHEREAS, The bid from Snyder Refuse of Lincoln, NE was the lowest responsive, responsible bidder and Staff is recommending the purchase of 40 refuse containers, including lids, hardware and shipping in the amount of Forty-Eight Thousand Six Hundred Eighty and No/100ths Dollars (\$48,680.00); and

WHEREAS, Funding for this purchase has been budgeted within the Refuse Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the bid of Snyder Refuse of Lincoln, NE is accepted and the contract is awarded accordingly for the purchase of refuse containers at the bid price of Forty-Eight Thousand Six Hundred Eighty and No/100ths Dollars (\$48,680.00).

BE IT FURTHER RESOLVED that the purchase of the refuse containers will be funded from Account No. 06-41-42-45-526.

PASSED AND APPROVED this 3rd day of February, 2026.

John McGhehey, Mayor

(SEAL)

Attest:

Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



6940 O Street, Suite 200
 Lincoln, NE 68510
www.SnyderRefuse.com
 Phone: 317-450-0920
 Fax: 402-465-1220
 Deborah Smith, National Account Manager
dsmith@snydernet.com

QUOTE

DATE	January 13, 2026
QUOTE #	20260113ALLIANCE-Legacy
CUSTOMER ID	7278
VALID UNTIL	January 30, 2026

CUSTOMER

City of Alliance
 1313 W 1st Street
 P O Box D
 Alliance, NE 69301
 Clint Fankhauser, cfankhauser@cityofalliance.net
 308-762-2705 / 308-760-6327

SHIP TO

City of Alliance - Landfill
 1439 E Kansas Street
 Alliance, NE 69301

DESCRIPTION	PART NUMBER	UNIT PRICE	QTY	TAXED	AMOUNT
2 YARD BIN HDPE TAN	7800100E79400	925.00	15		13,875.00
2 YARD BIN HDPE ROYAL BLUE	7800100E79700	925.00	5		4,625.00
3 YARD BIN HDPE TAN	7800000E79400	1,129.00	15		16,935.00
3 YARD BIN HDPE ROYAL BLUE	7800000E79700	1,129.00	5		5,645.00
LID POLY DUMPSTER BLK (requires 2 per dumpster)	7800200E799	Incl	80		
HARDWARE KIT 2YD/3YD DUMPSTER ARM (1 pair/dumpster)	34702233	Incl	40		
HARDWARE KIT,DUMPSTER LIDS, (requires 1 per dumpster)	34702646	Incl	40		
Freight quote		3,800.00	2		7,600.00
Shipping from Marked Tree, AR 72365					
					-
					-

Subtotal	\$	48,680.00
Taxable	\$	-
Tax rate		
Tax due	\$	-
Other	\$	-
TOTAL	\$	48,680.00

TERMS AND CONDITIONS

- Customer will be billed after indicating acceptance of this quote
- Payment will be due prior to delivery of service and goods
- Please fax or mail the signed price quote to the address above

Customer Acceptance (sign below):

x _____
 Print Name:

If you have any questions about this price quote, please contact
 Deborah Smith *317-450-0920 * dsmith@snydernet.com
Thank You For Your Business!

Narrative February 3, 2026



SkyView Golf Course Fee Recommendation

In an effort to further enhance and promote increased use of SkyView Golf course, the Golf Course Advisory Board (GCAB) is recommending changes to the Cart Storage and Locker Rental Fees for the 2026 golf season. The proposed rental fee increase also includes the implementation of a Course Use Discount. This discount will be applied if the customer also purchases a membership or punch card at SkyView golf course for the current season. For active course users, who have memberships or utilize punch cards, rental fees will remain consistent. Fee recommendations are as follows:

	Current	Proposed	Course Use Discount
Annual Private Cart Storage	\$400.00	\$600.00	(\$200.00)
Annual Locker Rent	\$ 45.00	\$ 90.00	(\$ 45.00)

Over time, individuals who do not actively utilize the golf course have continued to store personal equipment on-site. This has resulted in reduced availability of storage space for golfers who regularly use the facility, and a waiting list for private cart storage and locker rentals. The goal of this recommendation is to adjust storage fees to encourage use of the facility while prioritizing active golfers who contribute directly to course utilization. In addition, the proposed increase will better align fees with space demand, reduce long-term storage by inactive users, and free up capacity for individuals who actively utilize the golf course.

If approved, city staff will send letters to all individuals who will be affected by these rate changes for the 2026 golfing season.

RECOMMENDATION: APPROVE PROPOSED REVISIONS TO THE GOLF FEES EFFECTIVE IMMEDIATELY FOR THE 2026 GOLFING SEASON.

RESOLUTION NO. 26-07

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

WHEREAS, Fees are required for the upkeep, maintenance and improvement of the golf course; and

WHEREAS, Staff desires to implement new fees at SkyView Golf Course; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the changes to the established Golf Fee Schedule are hereby authorized. Golf course fees effective February 3, 2026 shall be amended as follows:

		Course Use Discount
Cart Storage	\$600.00	(\$200.00)
Men's Locker	\$90.00	(\$45.00)
Woman's Locker	\$90.00	(\$45.00)

PASSED AND APPROVED this 3rd day of February, 2026.

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

February 3, 2026



Hal Murray Softball Complex Expansion and Improvement Project

The Alliance City Council expressed an interest in applying for grant funding to do preliminary design on and improvement and expansion project at the Hal Murray Softball complex. At that time staff assured council that additional information regarding possible funding opportunities would be provided prior to the final application being submitted. Below is information provided by Al Vancanti regarding possible funding sources and processes.

Staff requests that council decide if they would like to move forward with the planning stage after reviewing the following information detailing possible funding sources for the construction phase. I hope to have Al available by phone to answer questions if necessary.

POTENTIAL FUNDING SOURCES

HAL MURRAY SOFTBALL COMPLEX EXPANSION

CDAA TAX CREDITS

Recently restored. Could incentivize \$62,500-\$125,000 in donations. A project can request up to \$50,000 in CDAA state income tax credits. It has to give the donor tax credits equal to 40% of the donation. Example: A \$25,000 donation would receive \$10,000 in credits.

The amounts raised from the tax credits become matching funds.

CCCCF

Schedule A - \$375,000 Schedule B - \$562,000
2026 applicants for construction phase projects could get one-half of the cost of the project up to a maximum of \$375,000.

LWCF

Nebraska Game and Parks Commission
We've had one hang-up on previous applications, and that is the lock on one of the fields due to use for school softball. I would encourage you to remove the lock.

Would be due in September of 2027, with a 2029 project start date.

CCCCF and LWCF can be used as the City's match for the other.

CDBG

I will explore the possibility of this.

FOUNDATIONS

I will continue to explore foundations in Nebraska and beyond that may fund recreational facilities, especially adaptive recreational facilities.

Narrative

February 3, 2026



NOTE: All grant funding possibilities will want to see community support. That means that the City, its people, its organizations, and/or its businesses need to contribute towards the costs of the project. It most likely cannot be done all by grant funds.

Example: The 2020 CCCFF was secured after the Alliance community raised over \$238,000 from 16-18 separate fundraisers which then inspired a \$250,000 anonymous donation. The fundraisers were the major proof of community support.

STRATEGY: Request \$50,000 in CDAA tax credits to raise \$125,000 in matching funds. The City commits \$125,000 in funding, raising the amount of matching funds to \$250,000.

Consider naming rights to any of the new fields to be constructed in the complex. Also seek additional funding from individuals and businesses in an effort to show the public support for the project.

Use these funds to seek funding from CCCFF. If successful, then the City will have \$750,000 in matching funds that can be used in its LWCF application.

RECOMMENDATION Spend the \$35,000 in matching funds for the planning grant so that we will know the scope and cost of the construction phase. We can take another 1-3 years to raise the funds for that.

RECOMMENDATION: DECIDE IF THE CITY OF ALLIANCE WANTS TO MOVE FORWARD WITH REQUESTING FUNDS TO EXPAND AND IMPROVE THE HAL MURRAY SOFTBALL COMPLEX.