

Council Meetings

March 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
March 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. Police Department Awards and Promotions

B. Consent Calendar

Approval of Minutes, Payroll, Claims and Council Proceedings
Cemetery Certificates
Resolution No. 26-11 – MicroTIF Application 707 Yellowstone Avenue

C. Ordinance No. 3016 – Passenger Loading and Unloading – Second Reading

Ordinance No. 3016 is before the Council on Second Reading, which will approve and add to the City of Alliance Municipal Code, Section 26-59 designating certain areas where passenger loading and unloading is prohibited and prohibiting unattended vehicles in designated loading zones. Staff is requesting the third reading be waived.

D. Ordinance No. 3017 – Lease Purchase Bonds – First Reading

Ordinance No. 3017 is before the Council on First Reading, which will authorize the lease purchase financing of certain equipment for the City of Alliance in an amount not to exceed \$1,100,000. Staff is requesting the second and third reading be waived.

E. Tabled - Resolution No. 26-03 – Public Transit Rider Handbook Update

Resolution No. 26-03 which will adopt the updated Public Passenger Handbook as a policy of the City of Alliance.

F. Resolution No. 26-12 – Golf Course Range Ball Rate Increase

Resolution No. 26-12 which will accept and approve the changes to established Range Ball fees at SkyView Golf Course.

G. Board Appointments

An application has been submitted by Wally Seiler and Donna McEowen to serve on the Senior Center Advisory Board, with their terms ending February 29, 2029.

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

H. Discussion Item – City Manager Employment Agreement

Alliance City Council will review and take action on proposed City Manager Employment Agreement with JD Cox.

- **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 – March 3, 2026

1. Approval: Minutes of the Regular Meeting, February 17, 2026, and Special Meeting, February 19, 2026.
2. Approval: Payroll from February 6, 2026 in the total amount of \$399,960.62.
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; \$481,117.59.
4. Approval: Cemetery Certificates for Colson, Donald F. & Violet A.
5. Approval: Resolution No. 26-11 which will approve the Plan and Project for Edward Harris and Don Tracy at 707 Yellowstone Avenue which has been determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law and is consistent with the City's Comprehensive Plan.

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

February 17, 2026

ALLIANCE CITY COUNCIL

REGULAR MEETING, TUESDAY, FEBRUARY 17, 2026

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

The Alliance City Council met in a Regular Meeting, February 17, 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 February 11, 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 February 17, 2026 regular meeting of the Alliance, Nebraska City Council at 7:00 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.
- The Consent Calendar was the first item on the agenda. A motion was made by Vice Mayor Mashburn, seconded by Councilman Turman to approve the Consent Calendar as follows:

CONSENT CALENDAR – February 17, 2026

1. Approval: Minutes of the Regular Meeting, February 3, 2026.
2. Approval: Payroll from January 23, 2026 in the total amount of \$269,437.88.
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; \$1,800,692.96.
4. Approval: Alliance Volunteer Fire Department Roster Update.

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5. Approval: Cemetery Certificate for Shirley Underwood.
6. Approval: Resolution No. 26-08 which will authorize an Interlocal Agreement for Electrical Work Assistance with the City of Bridgeport, allowing either City to request additional manpower or equipment as needed, with reimbursement for labor, equipment, and truck time.
7. Approval: Resolution No. 26-09 which will approve the Lease Agreement between the City of Alliance and the Aging Office of Western Nebraska for the property located at 212 Yellowstone Avenue, Alliance, Nebraska.

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: Turman, Hitchcock, Yates, Mashburn and McGhehey.

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was the presentation of the Quarterly Financial Report.

City Finance Director Baker presented the first quarter 2025-2026 financial report to Council.

- The next item on the agenda for Council was Ordinance No. 3013 which will approve the issuance of Water Revenue Bonds in the amount not to exceed \$3,300,000 to be issued to make and/or construct certain improvements to or purchase necessary equipment for the water system in the City of Alliance. The following information was provided:

[ORDINANCES AND RESOLUTIONS – FY26 DEBT ISSUANCE

The City Council approved the usage of debt instruments to pay for capital improvements and equipment when it adopted the FY 2025-2026 Budget. Debt is a tool that when leveraged properly allows the City to spread out the cost of a project or equipment to be spread out over the life of the project or equipment. The City intends to issue two main batches of debt instruments – one set during the Fall of 2025 and one set during the Spring of 2026. The City completed the first bond issuances in December of 2025 in the combined total amount of \$3,400,000. The

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second planned bond issuance, anticipated to close in Spring 2026, is expected to total approximately \$7,300,000.

Within this second issuance, approximately \$1,020,000 of machinery, trucks, and equipment included in the street department budget is expected to be financed separately through a lease-purchase agreement. Staff anticipate bringing the lease-purchase documentation forward for Council consideration and approval at the next meeting.

City staff is now presenting preliminary financing information for Council review related to this second issuance. These financings include Highway Allocation Bonds, Water Revenue Bonds, and Sewer Revenue Bonds.

The following summarizes the second set of debt instruments for Council's consideration:

- Highway Allocation Bonds in the amount not to exceed \$2,500,000 to be issued to construct and improve certain streets and related improvements in the City.
- Water Revenue Bonds in the amount not to exceed \$3,300,000 to make and or construct certain improvements to the water system.
- Sewer Revenue Bonds in the amount not to exceed \$700,000 to purchase necessary equipment for the sewer system.

STAFF RECOMMENDATION: APPROVAL OF ORDINANCES FOR DEBT ISSUED AS HIGHWAY ALLOCATION BONDS, WATER REVENUE BONDS, AND SEWER REVENUE BONDS]

A motion was made by Councilman Turman, seconded by Vice Mayor Mashburn to approve the first reading of Ordinance No. 3013. City Clerk Bedient read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3013

AN ORDINANCE AUTHORIZING THE ISSUANCE BY THE CITY OF ALLIANCE, NEBRASKA OF ITS WATER REVENUE BONDS, SERIES 2026, IN ONE OR MORE SERIES IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,300,000; PRESCRIBING THE FORM AND DETAILS OF THE BONDS AND THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE PRINCIPAL AMOUNT, THE MATURITIES, THE INTEREST RATES, THE REDEMPTION PROVISIONS, THE FINANCIAL COVENANTS AND OTHER TERMS AND PROVISIONS RELATING TO THE BONDS AND AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; AUTHORIZING THE DESIGNATION OF THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND

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**AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND
PRESCRIBING OTHER MATTERS RELATING THERETO.**

Austin Partridge with Northland came before the Council giving an overview of the Water Revenue Bonds and asked Council for feedback on how to proceed.

Councilman Hitchcock stated that a shorter time period would be preferable.

Councilman Yates inquired whether there would be any substantial benefit to waiting.

Councilman Turman expressed agreement that a 15-year term would be better, noting that he felt it was unnecessary to extend the bond over a longer period.

Vice Mayor Mashburn voiced concerns about not extending the term given the already tight budget.

Mayor McGhehey asked where the bond payments would be funded.

Mr. Partridge confirmed that the payments would not come from the General Fund.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

A motion was made by Councilman Turman, seconded by Councilman Yates to suspend the statutory rule requiring three separate readings of Ordinance No. 3013.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 3013 has been concurred by 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 Resolution No. 3014 which will approve the issuance of Sewer Revenue Bonds in the amount not to exceed \$700,000 to be issued to make and/or construct certain improvements to or purchase.

A motion was made by Councilman Yates, seconded by Vice Mayor Mashburn to approve the first reading of Ordinance No. 3014. City Clerk Bedient read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3014

AN ORDINANCE AUTHORIZING THE ISSUANCE BY THE CITY OF ALLIANCE, NEBRASKA OF ITS SEWER REVENUE BONDS, SERIES 2026, IN ONE OR MORE SERIES IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$700,000; PRESCRIBING THE FORM AND DETAILS OF THE BONDS AND THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE PRINCIPAL AMOUNT, THE MATURITIES, THE INTEREST RATES, THE REDEMPTION PROVISIONS, THE FINANCIAL COVENANTS AND OTHER TERMS AND PROVISIONS RELATING TO THE BONDS AND AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; AUTHORIZING THE DESIGNATION OF THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST ISSUANCE TAX COMPLIANCE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

Austin Partridge with Northland came before the Council giving an overview of the Sewer Revenue Bonds and asked Council for feedback on how to proceed. There is an option for a 5-year or 7-year amortization on the Vactor Truck, and the City currently has no outstanding Sewer Revenue Bonds.

Mayor McGhehey inquired whether the term of the bond could be lengthened.

Mr. Partridge responded that the payments would remain approximately the same even with a longer term.

Councilman Turman stated he would like to obtain a firm number for the 10-year plan before proceeding.

Mayor McGhehey expressed concern about keeping the payment low to avoid the need for a sewer rate increase.

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Public Works Director Grant addressed the Council regarding the purchase of the new Vactor truck, noting that the City anticipates substantial cost savings by performing the work in-house rather than having to contract the services out.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

A motion was made by Councilman Yates, seconded by Vice Mayor Mashburn to suspend the statutory rule requiring three separate readings of Ordinance No. 3014.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 3014 has been concurred by 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 Ordinance No. 3015 which will approve the issuance of Highway Allocation Bonds in the amount not to exceed \$2,500,000 to be issued to construct and improve certain streets and related improvements in the City of Alliance.

A motion was made by Councilman Hitchcock, seconded by Councilman Turman to approve the first reading of Ordinance No. 3015. City Clerk Bedient read the Ordinance by title which follows in its entirety:

ORDINANCE NO. 3015

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE BY THE CITY OF ALLIANCE, NEBRASKA OF ITS GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2026, IN ONE OR MORE SERIES IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000) TO PAY THE COSTS OF CONSTRUCTING AND IMPROVING CERTAIN STREETS AND RELATED IMPROVEMENTS OF THE CITY; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE

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THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, REDEMPTION PROVISIONS, AND OTHER TERMS AND DETAILS OF SUCH BONDS; PLEDGING FUNDS RECEIVED FROM THE NEBRASKA HIGHWAY ALLOCATION FUND AND PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS; AUTHORIZING THE DESIGNATION OF THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

Austin Partridge with Northland came before the Council giving an overview of the Highway Allocation Bonds regarding the 2nd Street project.

Mayor McGhehey inquired about the difference between a General Obligation Bond and a Revenue Bond.

Mr. Partridge gave an overview of the distinctions between the two financing options, explaining the funding sources and repayment structures with each.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

A motion was made by Councilman Turman, seconded by Councilman Yates to suspend the statutory rule requiring three separate readings of Ordinance No. 3015.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Mayor McGhehey stated, “the passage and adoption of Ordinance No. 3015 has been concurred by 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 Ordinance No. 3016 which will approve and add to the City of Alliance Municipal Code, Section 26-59 designating certain areas where passenger loading and unloading is prohibited and prohibiting unattended vehicles in designated loading zones. The following information was provided:

[Council Narrative – Proposed Passenger Loading and Unloading Ordinance

The Alliance Police Department is requesting adoption of an ordinance addressing passenger loading and unloading.

Current Nebraska statute and the City's traffic and parking code broadly allow temporary stopping for the purpose of loading or unloading passengers. While intended to permit brief curbside drop-offs, this language significantly limits the City's ability to address unsafe behavior.

Officers regularly encounter vehicles stopping in travel lanes, fire lanes, double-parking, blocking crosswalks and intersections, and discharging passengers into active traffic. Drivers frequently state they are only picking up or dropping off a passenger, which is generally consistent with existing law and leaves officers with few enforcement options unless a more serious violation occurs.

The proposed ordinance would not prohibit loading or unloading passengers. Instead, it authorizes the City to designate specific loading areas and require drivers to use those locations and comply with posted traffic control devices. Violations would occur only when a driver loads or unloads passengers outside designated areas or fails to follow posted direction.

This is a preventative safety measure intended to reduce hazardous traffic conditions and allow officers to address dangerous behavior before an injury occurs.

RECOMMENDATION: ADOPT ORDINANCE 26-59]

A motion was made by Vice Mayor Mashburn, seconded by Councilman Yates to approve the first reading of Ordinance No. 3016. City Clerk Bedient read the Ordinance by title which follows in its entirety:

Ordinance No. 3016

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA ADDING ALLIANCE MUNICIPAL CODE SECTION 26-59 DESIGNATING CERTAIN AREAS WHERE IT IS UNLAWFUL FOR DRIVERS OF MOTOR VEHICLES TO ALLOW ITS PASSENGERS TO LOAD INTO OR UNLOAD FROM THE VEHICLE AND PROVIDING THAT LEAVING A VEHICLE UNATTENDED IN A LOADING ZONE IS PROHIBITED PARKING; 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:

February 17, 2026

SECTION 1. Section 26-59 of the Alliance Municipal Code is added as follows:

Sec. 26-59. – Passenger Loading and Unloading

- (1) It shall be unlawful for any person driving a motor vehicle to stop in the following areas for the purposes of allowing passengers to load into or unload from the vehicle:
 - (a) In the travel lane of any roadway. A person driving a motor vehicle must pull to the extreme right-hand side of a two-way roadway, either side of a one-way street, or designated loading areas to allow passengers to load into or unload from the vehicle.
 - (b) In any area designated by a red curb and signage indicating “Fire Lane – No Standing or Parking.” This subsection shall not apply to drivers of school buses temporarily stopped for loading and unloading of passengers on the North Side of Grandview Elementary School on East 7th St.
 - (c) In the intersection of any street.
 - (d) In a crosswalk.
 - (e) In any other location that would be considered unsafe to the passengers loading or unloading or to other drivers or pedestrians.
- (2) Areas marked by a yellow curb and signage indicating a loading zone are for temporary, active loading and unloading of passengers only. No person may park in such marked loading zones. For purposes of this subsection, parking a vehicle includes leaving the vehicle unattended and unoccupied for any period of time.

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.

Chief Leavitt provided an overview regarding the prohibition of loading and unloading in active traffic lanes, fire lanes, crosswalks, intersections and other unsafe areas. He also addressed the state statute exception for “temporary loading and unloading,” noting that it has made enforcement challenging.

Chief Leavitt stated that the primary concern involves school zones, particularly at the elementary and middle schools.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

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- The next item on the agenda for Council was Resolution No. 26-10 which will approve proposed Commercial Refuse Rates of Solid Waste Disposal. The following information was provided:

[RESOLUTION – Adopt changes to landfill Commercial refuse rates.

Over the last year, the City of Alliance conducted an extensive rate study evaluating refuse collection fees and disposal rates at the Alliance Municipal Solid Waste Disposal Facility. These proposed changes were discussed in detail during several City Council meetings, and multiple rate adjustments have already been adopted. Residential collection rates and tipping fees have been updated in accordance with the recommendations provided by the engineering firm that completed the study.

Historically, the City has not provided commercial refuse collection services, except in a few rare instances. The commercial refuse collection rates currently listed are remnants of past rate sheets and were not part of the recent rate study, as these services are seldom provided. However, several entities have recently requested commercial refuse pickup and placement of City-owned dumpsters at their locations.

Staff reviewed the existing commercial refuse rates and is proposing simplifying the rate structure while eliminating unnecessary portions of it. Staff believes that if a commercial entity uses a shared alley dumpster, the cost to service it is no different from servicing a residential shared dumpster. Therefore, the recommended rate for a shared commercial dumpster is **\$30.43 per month**, consistent with the residential rate.

In situations where a commercial customer requires a dumpster placed in a location not shared by others, the cost to service that location increases. For these single-use commercial dumpsters, staff is recommending a monthly charge of **\$77.47 per container**. If a customer requires multiple dumpsters, this charge will apply to each unit. The size of the dumpster at each location will be determined by refuse drivers, as is currently done for residential customers. Most commercial customers can anticipate weekly collection on Fridays. In areas where commercial dumpsters are located within residential alleys, dumpsters may be serviced twice weekly along with residential routes.

Staff does not recommend adopting a special nonprofit rate. There is no indication that refuse generated by nonprofit entities is less expensive to collect or dispose of. Offering reduced rates to these entities would require other customers to absorb the cost difference.

Proposed Commercial Rate Structure

- **Commercial Shared Alley Dumpster:** \$30.43 per month
- **Commercial 1.5-, 2-, or 3-Yard Dumpster:** \$77.47 per container per month

Current Commercial Rate Structure (for reference)

- 90-Gallon Container: \$36.43
- 90-Gallon Nonprofit: \$18.22
- 1.5-Yard Container: \$77.47
- 2-Yard Container Nonprofit: \$38.74

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- 3-Yard Container Nonprofit: \$75.67
- 3-Yard Container: \$151.30

In the interest of serving our community with continued professionalism and efficiency, staff believes these changes are appropriate. Several new dumpsters have recently been purchased and will arrive soon. If there is an increase in commercial customers requesting City refuse services, current staff and equipment should be sufficient to manage the additional workload. No additional staff or equipment is expected to be necessary unless there is an unusually large and unforeseen increase in demand.

To prepare for potential increases in service requests, half of the dumpster budget has been held in reserve until demand is known and additional purchases can be made if needed.

The City does not mandate that any dumpster be used exclusively by a single customer. If a commercial customer requests a private or locking dumpster, the city does not provide that level of customized service. Customers needing private or secured containers must obtain them from a private provider.

RECOMMENDATION: APPROVE CHANGES TO COMMERCIAL RATE STRUCTURE AND MODIFY LANDFILL COLLECTION RATES.]

A motion was made by Councilman Turman, seconded by Councilman Yates to approve Resolution No. 26-10. Which follows in its entirety:

RESOLUTION NO. 26-10

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

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

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

SECTION 2. The City Council has received and reviewed the proposed changes and finds such changes to be in the best interest of the City of Alliance and should be therefore adopted pursuant to Sec. 28-483(a) and 28-484(a) of the Alliance Municipal Code. All such rates are hereby amended effective April 1, 2026, in the following particulars:

	April 1, 2026
Rate Class	New Rates
Commercial – City (shared alley container)	\$30.43

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Commercial – City (1.5 yard, 2 yard, 3 yard container)	\$77.47
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SECTION 3. All other ordinances, resolutions, or policies of the City of Alliance not consistent with the amendment made herein are hereby repealed. Provided, however, that the annual adjustment as set forth in Sec. 28-483(h) and Sec. 28-484(c) of the Alliance Municipal Code shall not be repealed by this Resolution.

SECTION 4. This resolution shall go into effect as upon its passage, approval, and publication according to law, provided that rate increases shall not take effect until April 1, 2026.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The next item on the agenda for Council was a Discussion Item for the Alternate Electrical Feed Line.

Electric Superintendent Bridge presented pricing information for both a natural gas generator and a diesel generator to determine whether Council wished to continue exploring an Alternate Electric Feedline.

Mayor McGhehey inquired about the primary difference in cost between the two options.

Electric Superintendent Bridge explained that natural gas equipment generally carries a higher upfront cost.

Councilman Turman stated that the most significant difference would likely be generator efficiency and emphasized the need to evaluate the long-term costs of both options, noting that diesel generators typically involve higher maintenance expenses.

Electric Superintendent Bridge advised that geostorage is included in the quoted price; however, there would be additional costs associated with the overall purchase.

Mayor McGhehey noted that the City will soon begin the budgeting process and suggested waiting to involve the new City Manager before proceeding further.

Councilman Turman expressed the opinion the Alternate Electric Feedline should be capable of covering all customers.

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Electric Superintendent Bridge responded that the City has the ability to control usage and place some customers on limited service, particularly irrigation accounts. He also stated that the grant writer is researching potential funding sources to help offset project costs.

Councilman Turman asked whether the project could be financed through a bond issue.

Austin Partridge with Northland confirmed that the project could be funded through a bond.

- The last item on the agenda for Council was a Discussion Item for a Vacant Property Registration Ordinance.

Community Development Director Kusek provided an overview of the proposed Vacant Property Registration Ordinance, stating that it would require property owners to register vacant properties within the City. The ordinance would establish associated fees, with the amount increasing the longer a property remains vacant. A \$500 violation fee per property would be assessed for failure to register.

Community Development Director Kusek also requested clarification regarding whether vacant properties could be used for personal storage under the ordinance.

Councilman Yates expressed concern that individuals might attempt to move between properties in order to avoid compliance.

Councilman Turman emphasized that the intent of the ordinance is to encourage property owners not to leave properties vacant, rather than to penalize them.

Mayor McGhehey noted that vacant properties can present potential fire hazards.

The Alliance City Council adjourned the February 17, 2026 City Council Meeting at 8:25 p.m.

(SEAL)

John McGhehey, Mayor

Ammie L. Bedient, City Clerk

February 19, 2026

ALLIANCE CITY COUNCIL

SPECIAL MEETING, THURSDAY, FEBRUARY 19, 2026

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

The Alliance City Council met in a Special Meeting, February 19, 2026 at 8:30 a.m. in the Conference Room at the Municipal Building, 324 Laramie Avenue. A notice of meeting was published in the Alliance Times Herald on February 11, 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 February 19, 2026 Special Meeting of the Alliance, Nebraska City Council at 8:30 a.m. Present were Mayor McGhehey, Vice Mayor Mashburn and Council Members Turman, Yates, and Hitchcock. Also present was City Clerk Bedient.

- The only item on the agenda was the City Manager Finalist Interviews with the City Manager finalists:

David Wulf

Lou Leone

JD Cox

- Council remained in open session during the interview for David Wulf. The interview began at 8:32 a.m. and concluded at 9:33 a.m.
- Council remained in open session during the interview for Lou Leone. The interview began at 9:58 a.m. and concluded at 11:07 a.m.
- Council remained in open session during the interview for JD Cox. The interview began at 11:21 a.m. and concluded at 12:25 p.m.

February 19, 2026

- A lunch recession called at 12:25 p.m
- Council entered back into session at 12:50 p.m.

A motion was made by Mayor McGhehey, seconded by Councilman Yates to enter Executive Session to deliberate on the City Manager candidate interviews and other City Manager candidate information. The closed session is necessary to prevent needless injury to the reputation of City Manager candidates.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Mayor McGhehey stated “that a closed session will be held to deliberate on the City Manager candidate interviews and other City Manager candidate information and the closed session is necessary to prevent injury to the reputation of City Manager candidates.”

Council at this time entered into closed session at 12:51 p.m. The closed session concluded at 2:07 p.m.

A motion was made by Councilman Turman, seconded by Councilman Hitchcock to enter Executive Session for the purpose of a strategy session with the respect to negotiating an offer of salary and benefits to a prospective City Manager. The closed session is clearly necessary for the protection of the public interest.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

Mayor McGhehey stated “that a closed session will be held for the purpose of a strategy session with the respect to negotiating an offer of salary and benefits to a prospective City Manager and the closed session is clearly necessary for the protection of the public interest.”

Council at this time entered into closed session at 2:09 p.m. The closed session concluded at 2:20 p.m.

February 19, 2026

The Alliance City Council adjourned the February 19, 2026 Special City Council Meeting at 2:21 p.m.

John McGhehey, Mayor

(SEAL)

Ammie L. Bedient, City Clerk

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **2/6/2026**

GROSS PAYROLL

\$ 246,236.41

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,927.71	
MEDICARE	\$ 3,498.19	
POLICE PENSION - PRINCIPAL	\$ 3,625.62	
FIRE PENSION - PRINCIPAL	\$ 2,458.79	
GENERAL PENSION - PRINCIPAL	\$ 8,913.90	
MISSION SQUARE PENSION	\$ 0.00	
H S A SANDHILLS STATE BANK	\$ 7,100.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 114,200.00	
TOTAL BENEFITS		\$ 153,724.21

TOTAL PAYROLL COSTS

\$ 399,960.62

CITY CLERK - AMMIE BEDIENT

\$ 261,297.02 Total
-\$ 2,458.79 FIRER
-\$ 5,156.67 GENER
-\$ 3,757.23 OPTER
-\$ 3,625.62 POLER
\$ 0.00 CIER
-\$ 62.30 VEHIC

\$ 246,236.41

\$ 7,100.00 HSA
\$ 13,927.71 FICA (SS)
\$ 3,498.19 MEDICARE
\$ 114,200.00 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					
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	ORDINANCES	757968	01/28/2026	106.91	
01-11-11-44-431 Legal, Public Notices	General Fund	City Administration	City Administration		
ALLIANCE TIMES HERALD	COUNCIL PROCEEDINGS	757979	02/11/2026	20.68	
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064	INV# 10-24-24	02/17/2026	30.19	02/18/2026
01-11-11-44-451 Telephone Line Expense	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061	INV# 10-24-24	02/17/2026	30.20	02/18/2026
Total City Administration:				187.98	
Total City Administration:				187.98	
01-31-31-44-441 Electricity	General Fund	Police Administration	Police Department		
COA UTILITIES	ELECTRIC	UTILITIES 2/13	02/13/2026	94.55	02/13/2026
01-31-31-44-442 Water-Sewer	General Fund	Police Administration	Police Department		
COA UTILITIES	WATER / SEWER	UTILITIES 2/13	02/13/2026	5.24	02/13/2026
01-31-31-44-443 Refuse	General Fund	Police Administration	Police Department		
COA UTILITIES	REFUSE	UTILITIES 2/13	02/13/2026	30.43	02/13/2026
01-31-31-44-444 Natural Gas	General Fund	Police Administration	Police Department		
BLACK HILLS ENERGY	8845 9631 60	FEBRUARY 20	02/13/2026	81.60	
Total Police Administration:				211.82	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	TOWELS	11304491	01/13/2026	36.78	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	TOWELS	11306349	01/27/2026	36.78	
01-31-32-43-373 Contract Custodial Services	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	TOWELS	11308271	02/10/2026	36.78	
01-31-32-43-374 Investigators Expense	General Fund	Police Operations	Police Department		
BOX BUTTE COUNTY COURT	TR 25 656 STATE VS LEA BALLINGE	757977	02/09/2026	17.00	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
BYTES COMPUTER	IT SUPPORT FOR CLOUD MIGRATI	CW43460	02/18/2026	4,893.75	
01-31-32-43-379 Other Contract Operating Svcs	General Fund	Police Operations	Police Department		
FRONTLINE PUBLIC SAFETY SOLU	ANNUAL RENEWAL	INV128927	11/01/2025	551.25	
01-31-32-44-456 Cellular Telephone Expense	General Fund	Police Operations	Police Department		
FIRSTNET	POLICE	287306230913	02/03/2026	2,422.39	
01-31-32-44-464 PMCNTSVC-Vehicle Repair	General Fund	Police Operations	Police Department		
RED BEARD GARAGE	UNIT #107 OIL CHANGE	13350	02/17/2026	108.03	
01-31-32-44-483 NRCNTSVC-Building Public Wrks	General Fund	Police Operations	Police Department		
JACK'S REFRIGERATION INC	PLANNED MAINTENANCE	70128	02/10/2026	91.10	
01-31-32-45-523 Ammunition	General Fund	Police Operations	Police Department		
TARGETS ONLINE	RANGE TARGETS	124401	02/12/2026	795.85	
01-31-32-45-523 Ammunition	General Fund	Police Operations	Police Department		
PEPPERBALL	PEPPER BALL SUPPLIES	0101975-IN	10/27/2025	995.00	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
BERNIES ACE HARDWARE	LEVER FLUSH	332405	02/13/2026	8.59	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
BLOEDORN LUMBER - ALLIANCE	UNIT #117 MAGNUM RESET COMB	9228377	02/16/2026	26.09	
01-31-32-45-544 Small Tools, Equipment	General Fund	Police Operations	Police Department		
CARTER'S HOME HARDWARE & AP	KEYS	31815/1	02/16/2026	5.97	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip PRESSURE PALACE	General Fund CARWASHES	Police Operations 54	Police Department 02/06/2026	152.15	
Total Police Operations:				10,177.51	
01-31-33-44-451 Telephone Line Expense AS CENTRAL SERVICES	General Fund TELECOMMUNICATIONS CHARGES	Police Support Services 1512614	Police Department 02/11/2026	239.00	
01-31-33-44-451 Telephone Line Expense QWEST - PHOENIX	General Fund 91388248	Police Support Services 772621129	Police Department 02/16/2026	499.49	
01-31-33-45-543 Office Machinery, Equip Parts AMAZON CAPITAL SERVICES	General Fund DISPLAY PORT ADAPTER	Police Support Services 1TWH-3QH6-4	Police Department 02/10/2026	14.98	
Total Police Support Services:				753.47	
Total Police Department:				11,142.80	
01-37-37-42-238 Vol Firefighter Life Ins VFIS BENEFITS DIVISION	General Fund BASIC COVERAGE	Firefighting 80163133	Fire Department 01/30/2026	396.00	
01-37-37-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 2290 8652 37	Firefighting FEBRUARY 20	Fire Department 02/13/2026	465.00	
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2069 FIRE	Firefighting INV# 10-24-24	Fire Department 02/17/2026	30.18	02/18/2026
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2077 FIRE	Firefighting INV# 10-24-24	Fire Department 02/17/2026	4.22	02/18/2026
01-37-37-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2070 FIRE	Firefighting INV# 10-24-24	Fire Department 02/17/2026	30.20	02/18/2026
01-37-37-44-456 Cellular Telephone Expense FIRSTNET	General Fund FIRE	Firefighting 287306230913	Fire Department 02/03/2026	133.14	
01-37-37-44-484 NRCNTSVC-Communication Equi MOTOROLA SOLUTIONS INC	General Fund BATTERY PACK IMPRES	Firefighting 8282273510	Fire Department 02/02/2026	778.00	
Total Firefighting:				1,836.74	
01-37-38-42-294 Conferences, Cont Education ALLIANCE RURAL FIRE PROT DIST	General Fund BLS INSTUCTOR PACKAGE:VIDEOS	Ambulance 003886564	Fire Department 01/02/2026	316.76	
01-37-38-43-375 EMS Billing Services ONE BILLING SOLUTIONS LLC	General Fund MONTHLY BILLINGS	Ambulance INV266818	Fire Department 02/01/2026	937.82	
01-37-38-44-456 Cellular Telephone Expense FIRSTNET	General Fund EMS	Ambulance 287306230913	Fire Department 02/03/2026	133.14	
01-37-38-44-484 NRCNTSVC-Communication Equi MOTOROLA SOLUTIONS INC	General Fund BATTERY PACK IMPRES	Ambulance 8282273510	Fire Department 02/02/2026	778.00	
01-37-38-45-521 Medical Supplies BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 86097599	Fire Department 02/12/2026	194.99	
Total Ambulance:				2,360.71	
Total Fire Department:				4,197.45	
01-41-44-44-444 Natural Gas - Facility Maint BLACK HILLS ENERGY	General Fund 8514 7540 93	Facility Maintenance FEBRUARY 20	Public Works 02/13/2026	65.94	
01-41-44-44-456 Cellular Telephone Expense FIRSTNET	General Fund PUBLIC FAC	Facility Maintenance 287306230913	Public Works 02/03/2026	47.01	
01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WOLF FORD OF ALLIANCE	General Fund UNIT #2000 OIL CHANGE/MULTI-POI	Facility Maintenance 60121	Public Works 12/01/2025	86.81	
Total Facility Maintenance:				199.76	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-41-46-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8314 2036 34	Municipal Building FEBRUARY 20	Public Works 02/13/2026	1,312.37	
01-41-46-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 5400	Municipal Building INV# 10-24-24	Public Works 02/17/2026	4.24	02/18/2026
01-41-46-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund LED WF	Municipal Building 332297	Public Works 02/11/2026	19.99	
Total Municipal Building:				1,336.60	
Total Public Works:				1,536.36	
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2068 BUILDING & ZONING	Community Development INV# 10-24-24	Community Develop 02/17/2026	30.19	02/18/2026
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2067 COMMUNITY DEVELO	Community Development INV# 10-24-24	Community Develop 02/17/2026	30.18	02/18/2026
01-61-60-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2062 BUILDING & ZONING	Community Development INV# 10-24-24	Community Develop 02/17/2026	4.23	02/18/2026
01-61-60-44-456 Cellular Telephone Expense FIRSTNET	General Fund C&D	Community Development 287306230913	Community Develop 02/03/2026	52.06	
Total Community Development:				116.66	
01-61-62-44-456 Cellular Telephone Expense FIRSTNET	General Fund BUILDING INSPECTOR	Code Enforcement 287306230913	Community Develop 02/03/2026	52.06	
Total Code Enforcement:				52.06	
01-61-63-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2080 CODE ENFORCEMEN	Nuisance Abatement INV# 10-24-24	Community Develop 02/17/2026	30.20	02/18/2026
01-61-63-44-456 Cellular Telephone Expense FIRSTNET	General Fund NA	Nuisance Abatement 287306230913	Community Develop 02/03/2026	47.01	
Total Nuisance Abatement:				77.21	
Total Community Development:				245.93	
01-71-71-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Parks UTILITIES 2/13	Cultural and Leisure 02/13/2026	1,891.66	02/13/2026
01-71-71-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Parks UTILITIES 2/13	Cultural and Leisure 02/13/2026	580.54	02/13/2026
01-71-71-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Parks UTILITIES 2/13	Cultural and Leisure 02/13/2026	13.65	02/13/2026
01-71-71-44-443 Refuse COA UTILITIES	General Fund REFUSE	Parks UTILITIES 2/13	Cultural and Leisure 02/13/2026	302.66	02/13/2026
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8650 1637 80	Parks FEBRUARY 20	Cultural and Leisure 02/13/2026	508.78	
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 1529 6736 12	Parks FEBRUARY 20	Cultural and Leisure 02/13/2026	194.17	
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8316 6747 88	Parks FEBRUARY 20	Cultural and Leisure 02/13/2026	1,296.67	
01-71-71-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 4303 0966 09	Parks FEBRUARY 20	Cultural and Leisure 02/13/2026	161.52	
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2074 PARKS GARAGE	Parks INV# 10-24-24	Cultural and Leisure 02/17/2026	30.19	02/18/2026
01-71-71-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2078 PARKS	Parks INV# 10-24-24	Cultural and Leisure 02/17/2026	30.19	02/18/2026

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-71-44-495 NRCNTSVC-Lawns, Grounds PANHANDLE FAB INC.	General Fund WELD BLEACHERS	Parks 48859	Cultural and Leisure 02/06/2026	115.00	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund TOTES	Parks 51540977	Cultural and Leisure 02/13/2026	92.98	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund TRIPOD SPRINKLERS	Parks 51540977	Cultural and Leisure 02/13/2026	187.98	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund TOTES	Parks 51539902	Cultural and Leisure 02/10/2026	2.95	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund CHAINSAW	Parks 51539902	Cultural and Leisure 02/10/2026	37.04	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund TRIPOD SPRINKLERS	Parks 51540995	Cultural and Leisure 02/13/2026	187.98-	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund CHOP SAW WHEEL	Parks 51542451	Cultural and Leisure 02/18/2026	8.55-	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund RAMPS	Parks 51542254	Cultural and Leisure 02/17/2026	199.98	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund RAMPS	Parks 51542452	Cultural and Leisure 02/18/2026	.02	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund TOTES	Parks 51542452	Cultural and Leisure 02/18/2026	7.97	
01-71-71-45-544 Small Tools, Equipment FARM PLAN	General Fund CHOP SAW WHEEL	Parks 51542436	Cultural and Leisure 02/18/2026	8.55	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	General Fund BULK FUEL	Parks U3326404	Cultural and Leisure 02/18/2026	709.80	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	General Fund BULK FUEL	Parks U3326403	Cultural and Leisure 02/18/2026	740.40	
01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip DARREN'S CARQUEST AUTO PART	General Fund OIL	Parks 2723-529434	Cultural and Leisure 01/30/2026	88.18	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund ISOLATOR	Parks P59653	Cultural and Leisure 01/19/2026	79.65	
01-71-71-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	General Fund CABLE	Parks P59933	Cultural and Leisure 01/28/2026	46.06	
01-71-71-45-561 Bldg Maintenance Material FARM PLAN	General Fund BUILDING MAINTENANCE	Parks 51540698	Cultural and Leisure 02/12/2026	31.43	
01-71-71-45-561 Bldg Maintenance Material FARM PLAN	General Fund BUILDING MAINTENANCE	Parks 51540664	Cultural and Leisure 02/12/2026	9.79	
01-71-71-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Parks 31771/1	Cultural and Leisure 02/10/2026	11.48	
01-71-71-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund SHELTER HOUSE SUPPLIES	Parks 11305425	Cultural and Leisure 01/20/2026	41.06	
01-71-71-45-563 Cleaning Supplies IDEAL LINEN INC	General Fund SHELTER HOUSE SUPPLIES	Parks 11309209	Cultural and Leisure 02/17/2026	41.06	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 332263	Cultural and Leisure 02/10/2026	2.59	
01-71-71-46-675 Irrigation Material BERNIES ACE HARDWARE	General Fund IRRIGATION MATERIALS	Parks 332264	Cultural and Leisure 02/10/2026	2.59	
01-71-71-59-950 Capital Outlay-Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	General Fund 2025 HUSTLER MOWER (2 OF 2)	Parks 757969	Cultural and Leisure 01/15/2026	14,546.87	
01-71-71-59-950 Capital Outlay-Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	General Fund 2025 HUSTLER MOWER (ONE OF T	Parks 757970	Cultural and Leisure 01/15/2026	14,546.87	
Total Parks:				36,363.80	
01-71-72-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Senior Center UTILITIES 2/13	Cultural and Leisure 02/13/2026	938.97	02/13/2026
01-71-72-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Senior Center UTILITIES 2/13	Cultural and Leisure 02/13/2026	26.65	02/13/2026

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 UTILITIES 2/13	Cultural and Leisure 02/13/2026	30.43	02/13/2026
01-71-72-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8177 7736 40	Senior Center FEBRUARY 20	Cultural and Leisure 02/13/2026	217.91	
01-71-72-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Senior Center 331232	Cultural and Leisure 01/19/2026	2.40	
01-71-72-45-561 Bldg Maintenance Material BERNIES ACE HARDWARE	General Fund BUILDING MAINTENANCE	Senior Center 331231	Cultural and Leisure 01/19/2026	8.59	
01-71-72-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Senior Center 31709/1	Cultural and Leisure 02/03/2026	18.49	
Total Senior Center:				1,243.44	
01-71-74-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Cemetery UTILITIES 2/13	Cultural and Leisure 02/13/2026	947.58	02/13/2026
01-71-74-44-456 Cellular Telephone Expense FIRSTNET	General Fund C&LS	Cemetery 287306230913	Cultural and Leisure 02/03/2026	66.10	
01-71-74-45-526 Other Supplies BERNIES ACE HARDWARE	General Fund PIPE	Cemetery 331087	Cultural and Leisure 01/14/2026	129.99	
01-71-74-45-526 Other Supplies FARM PLAN	General Fund OTHER SUPPLIES	Cemetery 51540020	Cultural and Leisure 02/10/2026	136.19	
01-71-74-45-526 Other Supplies FARM PLAN	General Fund OTHER SUPPLIES	Cemetery 51542083	Cultural and Leisure 02/17/2026	43.98	
01-71-74-45-544 Small Tools, Equipment FARM PLAN	General Fund SAW BLADES AND DRILL BITS	Cemetery 51540336	Cultural and Leisure 02/11/2026	135.65	
01-71-74-45-544 Small Tools, Equipment WESTCO	General Fund SWIVEL	Cemetery 174751	Cultural and Leisure 02/10/2026	140.78	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	General Fund BULK FUEL	Cemetery U3326402	Cultural and Leisure 02/18/2026	709.80	
01-71-74-45-551 Fuel,Oil,Lube-Veh,Mach,Equip WESTCO	General Fund BULK FUEL	Cemetery U3326401	Cultural and Leisure 02/18/2026	357.71	
Total Cemetery:				2,667.78	
01-71-75-44-424 Permits, Licenses NE DEPT OF HEALTH & HUMAN SE	General Fund POOL PERMIT RENEWAL	Swimming Pool 58682	Cultural and Leisure 02/10/2026	40.00	
01-71-75-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Swimming Pool UTILITIES 2/13	Cultural and Leisure 02/13/2026	132.42	02/13/2026
01-71-75-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 4332 1963 21	Swimming Pool FEBRUARY 20	Cultural and Leisure 02/13/2026	117.71	
01-71-75-44-451 Telephone Line Expense QWEST - SEATTLE	General Fund 334153226	Swimming Pool 757976	Cultural and Leisure 01/25/2026	193.09	
Total Swimming Pool:				483.22	
01-71-76-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Knight Museum UTILITIES 2/13	Cultural and Leisure 02/13/2026	5,436.05	02/13/2026
01-71-76-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Knight Museum UTILITIES 2/13	Cultural and Leisure 02/13/2026	8.78	02/13/2026
01-71-76-44-443 Refuse COA UTILITIES	General Fund REFUSE	Knight Museum UTILITIES 2/13	Cultural and Leisure 02/13/2026	151.33	02/13/2026
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2076 MUSEUM	Knight Museum INV# 10-24-24	Cultural and Leisure 02/17/2026	30.19	02/18/2026
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 2385	Knight Museum INV# 10-24-24	Cultural and Leisure 02/17/2026	4.18	02/18/2026
01-71-76-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 2384	Knight Museum INV# 10-24-24	Cultural and Leisure 02/17/2026	4.22	02/18/2026

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
01-71-76-45-561 Bldg Maintenance Material CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Knight Museum 31822/1	Cultural and Leisure 02/17/2026	20.99	
Total Knight Museum:				5,655.74	
01-71-77-44-441 Electricity COA UTILITIES	General Fund ELECTRIC	Library UTILITIES 2/13	Cultural and Leisure 02/13/2026	4,172.38	02/13/2026
01-71-77-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Library UTILITIES 2/13	Cultural and Leisure 02/13/2026	332.65	02/13/2026
01-71-77-44-443 Refuse COA UTILITIES	General Fund REFUSE	Library UTILITIES 2/13	Cultural and Leisure 02/13/2026	302.66	02/13/2026
01-71-77-44-444 Natural Gas BLACK HILLS ENERGY	General Fund 8075 2560 61	Library FEBRUARY 20	Cultural and Leisure 02/13/2026	2,302.09	
01-71-77-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 308-313-2075 LIBRARY	Library INV# 10-24-24	Cultural and Leisure 02/17/2026	30.19	02/18/2026
01-71-77-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	General Fund 1387	Library INV# 10-24-24	Cultural and Leisure 02/17/2026	4.21	02/18/2026
Total Library:				7,144.18	
01-71-78-44-442 Water-Sewer COA UTILITIES	General Fund WATER / SEWER	Sallows Museum UTILITIES 2/13	Cultural and Leisure 02/13/2026	3.52	02/13/2026
Total Sallows Museum:				3.52	
Total Cultural and Leisure Services:				53,561.68	
01-79-79-44-479 CNTSVC Other CARNEGIE ARTS CENTER	General Fund 3RD PARTY TOURISM SERVICES	Marketing 757971	Culture and Leisure 03/01/2026	6,283.33	
01-79-79-44-479 CNTSVC Other CARNEGIE ARTS CENTER	General Fund 3RD PARTY TOURISM SERVICES	Marketing 757972	Culture and Leisure 02/17/2026	6,283.33	
Total Marketing:				12,566.66	
01-79-80-44-441 Electricity PREMA	General Fund ELECTRICITY	Carhenge 757975	Culture and Leisure 02/01/2026	293.00	
Total Carhenge:				293.00	
Total Culture and Leisure Services:				12,859.66	
Total General Fund:				83,731.86	
Electric Fund					
05-51-50-44-444 Natural Gas BLACK HILLS ENERGY	Electric Fund 7098 7521 63	Administration FEBRUARY 20	Utility Superintenden 02/13/2026	1,367.60	
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2036	Administration INV# 10-24-24	Utility Superintenden 02/17/2026	1.08	02/18/2026
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2073 ELECTRIC	Administration INV# 10-24-24	Utility Superintenden 02/17/2026	30.18	02/18/2026
05-51-50-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2072 ELECTRIC	Administration INV# 10-24-24	Utility Superintenden 02/17/2026	30.18	02/18/2026
05-51-50-45-511 Office Supplies QUILL CORPORATION	Electric Fund POST ITS	Administration 47721140	Utility Superintenden 02/09/2026	16.98	
05-51-50-45-511 Office Supplies QUILL CORPORATION	Electric Fund POST ITS	Administration 47721423	Utility Superintenden 02/09/2026	16.98	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
NIKOLE CROSS - PETTY CASH	FAMILY DOLLAR	757978	02/20/2026	35.85	
05-51-50-45-526 Other Supplies	Electric Fund	Administration	Utility Superintenden		
NIKOLE CROSS - PETTY CASH	SAFEWAY	757978	02/20/2026	4.99	
Total Administration:				1,503.84	
05-51-52-46-658 Substation-Maintenance	Electric Fund	Transmission	Utility Superintenden		
BORDER STATES ELECTRIC SUPPL	10KV Arrester 8.4KV MCOV	931935942	02/11/2026	2,446.50	
Total Transmission:				2,446.50	
05-51-53-44-456 Cellular Telephone Expense	Electric Fund	Urban Distribution	Utility Superintenden		
FIRSTNET	ELECTRIC	287306230913	02/03/2026	279.22	
05-51-53-44-482 NRCNTSVC-Vehicle Repair Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WOLF FORD OF ALLIANCE	UNIT #414 OIL CHANGE/MULTI-POI	60764	01/19/2026	99.01	
05-51-53-44-492 NRCNTSVC-Electric Line Mtc	Electric Fund	Urban Distribution	Utility Superintenden		
WOLF FORD OF ALLIANCE	UNIT #400 OIL CHANGE/MULTI-POI	60739	01/15/2026	171.57	
05-51-53-45-534 Safety Commodities	Electric Fund	Urban Distribution	Utility Superintenden		
SKARSHAUG TESTING LAB INC	Rubber Goods Testing	292831	02/05/2026	1,865.41	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
ALTEC INDUSTRIES INC	Klein Hard-Body Bucket 29-Pocket Ae	13440835	02/10/2026	121.74	
05-51-53-45-544 Small Tools, Equipment	Electric Fund	Urban Distribution	Utility Superintenden		
FARM PLAN	Tools	51543996	02/23/2026	8.54	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BERNIES ACE HARDWARE	Maintenance materials	332240	02/10/2026	36.98	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	maintenance materials	9231264	02/18/2026	53.48	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	maintenance materials	9231421	02/18/2026	50.20	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
BLOEDORN LUMBER - ALLIANCE	maintenance materials	9231421	02/18/2026	57.86	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	Parts- Hastings EV-40 Extendo Stick-	S014495911.00	02/02/2026	126.26	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS	2723-530216	02/11/2026	102.72	
05-51-53-45-556 Parts-Vehicle, Mach, Equip	Electric Fund	Urban Distribution	Utility Superintenden		
DARREN'S CARQUEST AUTO PART	PARTS	2723-530712	02/19/2026	22.20	
05-51-53-46-651 Electric Overhead Material	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	MACL J6823 3x3x1/4 square curved	S014482930.0	02/10/2026	1,974.15	
05-51-53-46-653 Electric Meters and System	Electric Fund	Urban Distribution	Utility Superintenden		
BORDER STATES ELECTRIC SUPPL	Gridstream Mobile Radio, RF Mesh G	931927527	02/10/2026	1,112.80	
05-51-53-59-955 Electric Scada System	Electric Fund	Urban Distribution	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	CC SAAS FLAT FEE	90425297	02/04/2026	1,495.00	
Total Urban Distribution:				7,577.14	
Total Utility Superintendent:				11,527.48	
Total Electric Fund:				11,527.48	
Refuse Fund					
06-41-42-44-482 NRCNTSVC-Vehicle Repair Mtc	Refuse Fund	Refuse Collection	Public Works		
PANHANDLE FAB INC.	#1113/#1112 REPAIR GRAB ARM BR	48884	02/17/2026	545.00	
06-41-42-45-531 Uniforms	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	UNIFORM SWEATSHIRT	51542902	02/20/2026	64.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-41-42-45-531 Uniforms FARM PLAN	Refuse Fund UNIFORM JACKET	Refuse Collection 51542901	Public Works 02/20/2026	120.59	
06-41-42-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Refuse Fund HOSE/FITTINGS	Refuse Collection 19096	Public Works 02/11/2026	295.48	
06-41-42-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Collection 51540320	Public Works 02/11/2026	8.54	
06-41-42-45-569 Other Replacement Parts DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-530106	Public Works 02/10/2026	64.86	
06-41-42-45-569 Other Replacement Parts DARREN'S CARQUEST AUTO PART	Refuse Fund	Refuse Collection 2723-530106	Public Works 02/10/2026	238.13	
06-41-42-45-569 Other Replacement Parts DARREN'S CARQUEST AUTO PART	Refuse Fund	Refuse Collection 2723-530542	Public Works 02/17/2026	55.83	
06-41-42-45-569 Other Replacement Parts DARREN'S CARQUEST AUTO PART	Refuse Fund	Refuse Collection 2723-530711	Public Works 02/19/2026	12.99	
06-41-42-45-569 Other Replacement Parts DARREN'S CARQUEST AUTO PART	Refuse Fund PARTS	Refuse Collection 2723-530081	Public Works 02/10/2026	209.00	
06-41-42-45-569 Other Replacement Parts DARREN'S CARQUEST AUTO PART	Refuse Fund	Refuse Collection 2723-530609	Public Works 02/18/2026	18.57	
Total Refuse Collection:				1,633.98	
Total Public Works:				1,633.98	
06-51-55-44-444 Natural Gas BLACK HILLS ENERGY	Refuse Fund 7095 5903 91	Refuse Disposal FEBRUARY 20	Public Works 02/13/2026	1,283.31	
06-51-55-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Refuse Fund 2705	Refuse Disposal INV# 10-24-24	Public Works 02/17/2026	4.24	02/18/2026
06-51-55-44-479 CNTSVC Other MURPHY TRACTOR	Refuse Fund repairs to 544k	Refuse Disposal 2603722	Public Works 01/26/2026	1,390.17	
06-51-55-44-489 NRCNTSVC-Other Mach, Equip MURPHY TRACTOR	Refuse Fund repairs to 544k	Refuse Disposal 2603722	Public Works 01/26/2026	5,500.00	
06-51-55-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Refuse Fund OFFICE SUPPLIES	Refuse Disposal 0130795-001	Public Works 02/18/2026	18.95	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11305872	Public Works 01/22/2026	154.77	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11306821	Public Works 01/29/2026	154.77	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11304945	Public Works 01/15/2026	154.77	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11307800	Public Works 02/05/2026	154.77	
06-51-55-45-531 Uniforms IDEAL LINEN INC	Refuse Fund Uniforms	Refuse Disposal 11308725	Public Works 02/12/2026	154.77	
06-51-55-45-556 Parts-Vehicle, Mach, Equip ALLIANCE TRACTOR & IMPLEMENT	Refuse Fund HOSE/FITTINGS	Refuse Disposal 19188	Public Works 02/18/2026	177.22	
06-51-55-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Refuse Fund PARTS	Refuse Disposal 332227	Public Works 02/10/2026	12.48	
06-51-55-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Refuse Fund PARTS	Refuse Disposal 332692	Public Works 02/19/2026	58.15	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund parts	Refuse Disposal 51543043	Public Works 02/20/2026	11.41	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund PARTS	Refuse Disposal 51543043	Public Works 02/20/2026	4.58	
06-51-55-45-556 Parts-Vehicle, Mach, Equip FARM PLAN	Refuse Fund HAND PRIME FOR PADDLE SCRAP	Refuse Disposal P60712	Public Works 02/23/2026	40.18	
06-51-55-45-556 Parts-Vehicle, Mach, Equip PANHANDLE BOLT COMPANY	Refuse Fund BOLTS	Refuse Disposal 34444	Public Works 02/10/2026	11.82	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31774/1	Public Works 02/10/2026	30.05	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31839/1	Public Works 02/18/2026	5.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31872/1	Public Works 02/23/2026	23.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31796/1	Public Works 02/13/2026	12.38	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31874/1	Public Works 02/23/2026	36.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31774/1	Public Works 02/10/2026	68.67	
06-51-55-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Refuse Fund PARTS	Refuse Disposal 31764/1	Public Works 02/10/2026	2.99	
06-51-55-45-556 Parts-Vehicle, Mach, Equip SANDBERG IMPLEMENT INC	Refuse Fund BOBCAT STARTER/KIT	Refuse Disposal IV55235	Public Works 02/20/2026	472.83	
06-51-55-45-556 Parts-Vehicle, Mach, Equip MURPHY TRACTOR	Refuse Fund FILTER FOR LOADER	Refuse Disposal 2620111	Public Works 02/20/2026	52.21	
06-51-55-45-556 Parts-Vehicle, Mach, Equip GSP MARKETING INC	Refuse Fund LINK ARM/ROTATOR CAM LIFT/CHR	Refuse Disposal P33284	Public Works 02/11/2026	939.37	
Total Refuse Disposal:				10,931.83	
Total Public Works:				10,931.83	
Total Refuse Fund:				12,565.81	
Sewer Fund					
07-52-58-44-456 Cellular Telephone Expense FIRSTNET	Sewer Fund WATER	Sewer 287306230913	Public Works 02/03/2026	151.13	
07-52-58-45-544 Small Tools, Equipment FARM PLAN	Sewer Fund Tools	Sewer 51542952	Public Works 02/20/2026	26.98	
07-52-58-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Sewer Fund PARTS	Sewer 332693	Public Works 02/19/2026	29.98	
07-52-58-45-556 Parts-Vehicle, Mach, Equip CARTER'S HOME HARDWARE & AP	Sewer Fund PARTS	Sewer 31786/1	Public Works 02/12/2026	27.09	
07-52-58-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Sewer Fund PARTS	Sewer 2723-530630	Public Works 02/18/2026	157.51	
07-52-58-45-576 Herbicides, Pesticides LAUDER ENTERPRISE LLC	Sewer Fund prairie dog control	Sewer 1022	Public Works 02/19/2026	3,000.00	
07-52-58-59-970 Capital Outlay-Other Improv M.C. SCHAFF & ASSOCIATES INC	Sewer Fund Final bill for 2nd st sewer project	Sewer 757973	Public Works 01/05/2026	89,951.35	
Total Sewer:				93,344.04	
Total Public Works:				93,344.04	
Total Sewer Fund:				93,344.04	
Water Fund					
08-52-51-43-383 Water Testing Services NE PUBLIC HEALTH ENVIRONMENT	Water Fund OTHERS TESTING	Water Treatment 600234	Public Works 02/17/2026	674.00	
08-52-51-44-424 Permits, Licenses NIKOLE CROSS - PETTY CASH	Water Fund D. LOPEZ TANKER ENDORSEMENT	Water Treatment 757978	Public Works 02/20/2026	46.00	
08-52-51-44-479 CNTSVC Other LAUDER ENTERPRISE LLC	Water Fund prairie dog control	Water Treatment 1022	Public Works 02/19/2026	8,680.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
08-52-51-45-544 Small Tools, Equipment	Water Fund	Water Treatment	Public Works		
FARM PLAN	Tools	51539935	02/10/2026	29.95	
08-52-51-45-544 Small Tools, Equipment	Water Fund	Water Treatment	Public Works		
FARM PLAN	Tools	51539934	02/10/2026	27.99-	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31767/1	02/10/2026	31.98	
08-52-51-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Water Treatment	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31780/1	02/11/2026	1.20	
08-52-51-45-561 Bldg Maintenance Material	Water Fund	Water Treatment	Public Works		
WESTCO	Fittings	701-31830	02/17/2026	10.46	
Total Water Treatment:				9,445.60	
08-52-52-43-383 Water Testing Services	Water Fund	Distribution	Public Works		
NE PUBLIC HEALTH ENVIRONMENT	COLIFORM	600975	02/17/2026	15.00	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	9221212	02/11/2026	7.21	
08-52-52-45-544 Small Tools, Equipment	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	9222831	02/12/2026	11.11	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31849/1	02/20/2026	12.83	
08-52-52-45-556 Parts-Vehicle, Mach, Equip	Water Fund	Distribution	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-530209	02/11/2026	27.29	
08-52-52-45-576 Herbicides, Pesticides	Water Fund	Distribution	Public Works		
LAUDER ENTERPRISE LLC	wellfield and sewer dept land prairie d	1022	02/19/2026	2,000.00	
Total Distribution:				2,073.44	
Total Public Works:				11,519.04	
Total Water Fund:				11,519.04	
Golf Course					
21-71-75-44-412 Machine, Equipment Rent	Golf Course	Golf Course	Cultural and Leisure		
MASEK DISTRIBUTING INC.	2026 GOLF CART RENTAL	31-915	02/13/2026	17,062.50	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	8588 2648 38	FEBRUARY 20	02/13/2026	216.47	
21-71-75-44-444 Natural Gas	Golf Course	Golf Course	Cultural and Leisure		
BLACK HILLS ENERGY	7929 1256 65	FEBRUARY 20	02/13/2026	55.05	
Total Golf Course:				17,334.02	
Total Cultural and Leisure Services:				17,334.02	
Total Golf Course:				17,334.02	
Airport					
22-41-43-42-294 Conferences, Cont Education	Airport	Airport Operations	Airport		
FAIRFIELD INN & SUITES - KEARNE	MOTEL	434C40001441	01/30/2026	507.00	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	9862 2110 07	FEBRUARY 20	02/13/2026	53.51	
22-41-43-44-444 Natural Gas	Airport	Airport Operations	Airport		
BLACK HILLS ENERGY	6920 6237 05	FEBRUARY 20	02/13/2026	396.55	
22-41-43-44-456 Cellular Telephone Expense	Airport	Airport Operations	Airport		
FIRSTNET	AIRPORT	287306230913	02/03/2026	47.01	
22-41-43-45-511 Office Supplies	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0130819-001	02/20/2026	55.48	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
22-41-43-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Airport FASTENERS	Airport Operations 332407	Airport 02/13/2026	6.00	
22-41-43-45-576 Herbicides, Pesticides LAUDER ENTERPRISE LLC	Airport CONTRACTED PRAIRIE DOG CONT	Airport Operations 1021	Airport 02/19/2026	14,525.00	
Total Airport Operations:				15,590.55	
Total Airport:				15,590.55	
Total Airport:				15,590.55	
Public Transit Fund					
23-72-71-44-411 Building, Office Rent CITY OF ALLIANCE	Public Transit Fund RENT	Transit - Administration 16468	Public Works 02/01/2026	1,095.00	
23-72-71-44-456 Cellular Telephone Expense FIRSTNET	Public Transit Fund TRANSIT	Transit - Administration 287306230913	Public Works 02/03/2026	437.75	
23-72-71-45-526 Other Nonoperating Sup/Expense IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11307338	Public Works 02/03/2026	55.00	
Total Transit - Administration:				1,587.75	
Total Public Works:				1,587.75	
Total Public Transit Fund:				1,587.75	
Street Fund					
24-41-41-44-441 Electricity COA UTILITIES	Street Fund ELECTRIC	Streets UTILITIES 2/13	Public Works 02/13/2026	168.69	02/13/2026
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 1907	Streets INV# 10-24-24	Public Works 02/17/2026	4.23	02/18/2026
24-41-41-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Street Fund 308-313-2071 PUBLIC WORKS	Streets INV# 10-24-24	Public Works 02/17/2026	30.17	02/18/2026
24-41-41-44-456 Cellular Telephone Expense FIRSTNET	Street Fund STREETS	Streets 287306230913	Public Works 02/03/2026	94.02	
24-41-41-45-543 Small Tools, Equipment FARM PLAN	Street Fund TOOLS	Streets 51539667	Public Works 02/09/2026	72.84	
24-41-41-45-556 Parts-Vehicle, Mach, Equip BERNIES ACE HARDWARE	Street Fund PARTS	Streets 332332	Public Works 02/12/2026	33.54	
24-41-41-45-556 Parts-Vehicle, Mach, Equip ROSE EQUIPMENT INC	Street Fund parts for sweeper	Streets 19543	Public Works 10/31/2025	2,909.31	
24-41-41-45-556 Parts-Vehicle, Mach, Equip ROSE EQUIPMENT INC	Street Fund SWEEPER FAN & ADAPTER	Streets 19326	Public Works 10/14/2025	721.22	
24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Street Fund PARTS	Streets 2723-530296	Public Works 02/12/2026	1,003.65	
24-41-41-45-556 Parts-Vehicle, Mach, Equip DARREN'S CARQUEST AUTO PART	Street Fund PARTS	Streets 2723-530294	Public Works 02/12/2026	494.45	
24-41-41-45-563 Cleaning Supplies IDEAL LINEN INC	Street Fund TOWELS	Streets 11306350	Public Works 01/27/2026	55.00	
24-41-41-45-565 Signs TAPCO INC	Street Fund 24/7 LED Blinking Pedestrian Crossw	Streets I813002	Public Works 11/05/2025	1,814.80	
24-41-41-59-960 Capital Outlay-Vehicles J & J TRAILER SALES LLC	Street Fund ADD WORK BED, LADDER RACK A	Streets 16217	Public Works 02/10/2026	14,715.00	
Total Streets:				22,116.92	
Total Public Works:				22,116.92	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Street Fund:				22,116.92	
Retired Senior Vol Program					
26-71-70-44-451 Telephone Line Expense	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-761-7433 PUBLIC TRANSIT	INV# 10-24-24	02/17/2026	4.23	02/18/2026
26-71-70-44-470 Contracted Services	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
EAKES INC	COPIES	INV739181	02/19/2026	96.46	
Total Retired Senior Vol Program:				100.69	
Total Cultural and Leisure Services:				100.69	
Total Retired Senior Vol Program:				100.69	
Redevelopment Fund					
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
LINPEPCO PARTNERSHIP	TIFF #3 SCHOOL TAX CREDIT	FEBRUARY 20	02/18/2026	6,840.46	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
LINPEPCO PARTNERSHIP	TIFF #3 STATE PROPERTY TAX CR	FEBRUARY 20	02/18/2026	3,382.12	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
PLATTE VALLEY BANK	TIFF #5 SCHOOL TAX CREDIT	FEBRUARY 20	02/18/2026	267.93	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
PLATTE VALLEY BANK	TIFF #5 STATE PROPERTY TAX CR	FEBRUARY 20	02/18/2026	132.47	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
SECURITY FIRST BANK	TIFF #6 SCHOOL TAX CREDIT	FEBRUARY 20	02/18/2026	6,461.05	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
SECURITY FIRST BANK	TIFF #9 SCHOOL TAX CREDIT	FEBRUARY 20	02/18/2026	9,383.78	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
SECURITY FIRST BANK	TIFF #6 STATE PROPERTY TAX CR	FEBRUARY 20	02/18/2026	3,194.52	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
SECURITY FIRST BANK	TIFF #9 STATE PROPERTY TAX CR	FEBRUARY 20	02/18/2026	4,639.61	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
BLOMENKAMP INVESTMENTS, LLC	TIFF#8 STATE PROPERTY TAX CRE	FEBRUARY 20	02/18/2026	402.63	
37-61-69-58-821 W & N Principal	Redevelopment Fun	Redevelopment	Community Develop		
BLOMENKAMP INVESTMENTS, LLC	TIFF#8 SCHOOL TAX CREDIT	FEBRUARY 20	02/18/2026	814.33	
Total Redevelopment:				35,518.90	
Total Community Development:				35,518.90	
Total Redevelopment Fund:				35,518.90	
State E911 Fund					
43-31-31-47-701 911 - State Funding Restricted	State E911 Fund	Police Administration			
QWEST - PHOENIX	E911 SUPPORT COVERAGE 1/2026-	950010458	01/26/2026	4,450.33	02/13/2026
Total Police Administration:				4,450.33	
Total :				4,450.33	
Total State E911 Fund:				4,450.33	
Adminstration Internal Service					
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel	Personnel		
GROCERY KART INC	CANDIDATE MEET & GREET LUNC	0999	02/15/2026	172.08	
51-13-13-42-292 Interviewing Expense	Adminstration Intern	Personnel	Personnel		
NEBRASKA TOTAL OFFICE	LABELS	0130826-001	02/23/2026	19.58	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
51-13-13-42-292 Interviewing Expense NEBRASKA TOTAL OFFICE	Administration Intern	Personnel	Personnel	14.00	
51-13-13-42-292 Interviewing Expense LOU LEONE	Administration Intern	Personnel	Personnel	49.22	02/24/2026
51-13-13-42-292 Interviewing Expense LOU LEONE	Administration Intern	Personnel	Personnel	1,253.00	02/24/2026
51-13-13-44-423 Database Subscriptions PAYLOCITY CORPORATION	Administration Intern	Personnel	Personnel	4,383.09	
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern	Personnel	Personnel	30.19	02/18/2026
51-13-13-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern	Personnel	Personnel	30.19	02/18/2026
Total Personnel:				5,951.35	
Total Personnel:				5,951.35	
51-21-21-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Administration Intern	Accounting	Finance	30.21	02/18/2026
51-21-21-44-456 Cellular Telephone Expense FIRSTNET	Administration Intern	Accounting	Finance	47.01	
Total Accounting:				77.22	
Total Finance:				77.22	
Total Administration Internal Service:				6,028.57	
Enterprise Internal Service					
55-21-23-44-436 Mail, Delivery Services POSTMASTER	Enterprise Internal S	Utility Customer Service	Finance	3,000.00	
55-21-23-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Enterprise Internal S	Utility Customer Service	Finance	4.22	02/18/2026
55-21-23-44-462 Mail Machine Lease QUADIENT LEASING USA INC	Enterprise Internal S	Utility Customer Service	Finance	705.00	
55-21-23-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Enterprise Internal S	Utility Customer Service	Finance	75.96	
55-21-23-45-511 Office Supplies NEBRASKA TOTAL OFFICE	Enterprise Internal S	Utility Customer Service	Finance	13.32	
Total Utility Customer Service:				3,798.50	
Total Finance:				3,798.50	
55-51-56-43-379 Other Contract Operating Svcs IDEAL LINEN INC	Enterprise Internal S	Warehouse	Utility Superintendent	70.66	
55-51-56-44-451 Telephone Line Expense CLEARFLY COMMUNICATIONS	Enterprise Internal S	Warehouse	Utility Superintendent	30.19	02/18/2026
Total Warehouse:				100.85	
Total Utility Superintendent:				100.85	
Total Enterprise Internal Service:				3,899.35	

Health Care Internal Service

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
57-81-81-42-281 Specific Premium REGIONAL CARE, INC.	Health Care Internal SPECIFIC PREMIUM	Health Support FEBRUARY-26	Personnel 02/01/2026	52,203.34	02/20/2026
57-81-81-42-285 Transplant Coverage REGIONAL CARE, INC.	Health Care Internal TRANSPLANT COVERAGE	Health Support FEBRUARY-26	Personnel 02/01/2026	1,106.43	02/20/2026
57-81-81-42-286 Aggregate Premium REGIONAL CARE, INC.	Health Care Internal AGGREGATE PREMIUM	Health Support FEBRUARY-26	Personnel 02/01/2026	1,382.37	02/20/2026
57-81-81-42-287 Employee Claims REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 02232026-HC	Personnel 02/23/2026	100,170.48	02/24/2026
57-81-81-42-288 Employee Insurance Admin REGIONAL CARE, INC.	Health Care Internal EMPLOYEE INSURANCE ADMINIST	Health Support FEBRUARY-26	Personnel 02/01/2026	2,656.20	02/20/2026
57-81-81-42-289 Vision Premium REGIONAL CARE, INC.	Health Care Internal VISION	Health Support FEBRUARY-26	Personnel 02/01/2026	1,783.46	02/20/2026
57-81-81-43-379 Other Contract Operating Svcs REGIONAL CARE, INC.	Health Care Internal HAYS PREMIUM	Health Support FEBRUARY-26	Personnel 02/01/2026	2,500.00	02/20/2026
Total Health Support:				<u>161,802.28</u>	
Total Personnel:				<u>161,802.28</u>	
Total Health Care Internal Service:				<u>161,802.28</u>	
Grand Totals:				<u><u>481,117.59</u></u>	

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, February 17, 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. Approved the Consent Calendar. Ayes: All. Motion carried.
2. City Finance Director Cindy Baker presented the first quarter financial report for the 2025-2026 Fiscal Year.
3. Adopted Ordinance No. 3013, which approves the issuance of Water Revenue Bonds in the amount not to exceed \$3,300,000 to be issued to make and/or construct certain improvements to or purchase necessary equipment for the sewer system in the City of Alliance. Ayes: All. Motion carried.
4. Adopted Ordinance No. 3014, which approves the issuance of Sewer Revenue Bonds in the amount not to exceed \$700,000 to be issued to make and/or construct certain improvements to or purchase necessary equipment for the sewer system in the City of Alliance. Ayes: All. Motion carried.
5. Adopted Ordinance No. 3015, which approves the issuance of Highway Allocation Bonds in the amount not to exceed \$2,500,000 to be issued to construct and improve certain streets and related improvements in the City of Alliance. Ayes: All. Motion carried.
6. Passed the First reading of Ordinance No. 3016, which approves and adds to the City of Alliance Municipal Code, Section 26-59 designating certain areas where passenger loading and unloading is prohibited and prohibiting unattended vehicles in designated loading zones. Ayes: All. Motion carried.
7. Approved Resolution No. 26-10, which accepts and approves proposed Commercial Refuse Rates of Solid Waste Disposal. Ayes: All. Motion carried.
8. Discussion Item – Alternate Electrical Feed Line.
9. Discussion Item – Vacant Property Registration Ordinance.

Meeting adjourned at 8:25 p.m.

John McGhehey, Mayor

(SEAL)

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.

COUNCIL PROCEEDINGS

The Alliance, Nebraska City Council met in a Regular Meeting on Thursday, February 19, 2026 at 8:30 a.m. Present were Council Members McGhehey, Mashburn, Turman, Yates, and Hitchcock.

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

1. Conducted interviews with City Manager finalists:
David Wulf
Lou Leone
JD Cox
2. Entered into Executive Session to deliberate on the City Manager candidate interviews and other City Manager candidate information.
3. Entered into Executive Session for the purpose of a strategy session with the respect to negotiating an offering of salary and benefits to prospective City Manager.

Meeting adjourned at 2:21 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.

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Donald F. Colson & Violet A. Colson

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

The West Half (W ½) Lot Twenty-Six (26), Section One (1), Block Twenty-Two (22); according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 3rd day of March, 2026.

CITY OF ALLIANCE, a municipal corporation

By: _____
Mayor

Attest: _____
City Clerk

Approved as to form _____ City Attorney.

Cemetery Certificate (Survivorship)

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

Know All Men By These Presents:

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

Donald F. Colson & Violet A. Colson

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

The West Half (W ½) Lot Twenty-Seven (27), Section One (1), Block Twenty-Two (22); according to the recorded plat thereof.

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

IN WITNESS WHEREOF, the said City of Alliance a municipal corporation has caused these presents to be signed by its Mayor and attested by its City Clerk and its corporate seal to be affixed hereto all on the 3rd day of March, 2026.

CITY OF ALLIANCE, a municipal corporation

By: _____
Mayor

Attest: _____
City Clerk

Approved as to form _____ City Attorney.

RESOLUTION NO. 26-11

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

Recitals:

a. On April 15, 2025, the City Council elected, by Resolution 25-50, to allow expedited reviews of redevelopment plans that meet the requirements in Section 18-2155(2) of the Community Development Law (NEB. REV. STAT. § 18-2101 *et seq.*).

b. Edward Harris and Don Tracy (the “Redevelopers”) have submitted an Application for Expedited Review of Community Redevelopment Plan (the “Plan”) for the *707 Yellowstone Letgo Panel Project* (the “Project”), dated February 4, 2026. The Redevelopers have paid the application fee for the Plan.

c. The Plan proposes to redevelop an area of the City that the City Council has declared to be blighted and substandard and in need of redevelopment. The Plan includes the use of tax increment financing.

d. The City Manager or designee has conducted an expedited review of the Plan, determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law, and recommended approval of the Plan.

Resolved:

1. The City Council has determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law and is consistent with the City’s Comprehensive Plan.
2. The City Council approves the Plan and the Project.
3. The City Manager and designees and the Community Redevelopment Authority are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Plan according to Section 18-2155 of the Community Development Law.
4. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on March 3, 2026

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

**Application for Expedited Review
of Community Redevelopment Plan
Tax Increment Financing (TIF) Project**

For Official Use
Date Received 2/15/2026
Date of Review _____
___ Approved ___ Denied

County Name <u>Box Butte</u>	City <u>Alliance</u>
Redeveloper (Owner) <u>Eddie Harris / Don Tracy</u>	<u>720-202-6993</u>
Redevelopment Project Name <u>ketgopanel llc</u>	
Parcel Number <u>070036349</u>	
Application Date of the Expedited Redevelopment <u>02/04/2026</u>	

1. What are the existing uses and condition of the property within the redevelopment project area? <u>County tax sale 09/18/2025, property is abated</u>
2. What are the proposed uses of the property within the redevelopment project area? <u>Turnkey house for sale / build ketgopanel on site</u>
3a. Has the structure been within the corporate limits of the city for at least sixty years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3b. If the project includes the redevelopment of a vacant lot that is within the corporate limits of the city, has that lot been platted for at least sixty years? Yes <input type="checkbox"/> No <input type="checkbox"/>
4. What is the current assessed value of the property within the redevelopment project area? <u>\$23,800</u>
5. What the increase in the assessed value of the property within the redevelopment project area that is estimated to occur as a result of the redevelopment project? <u>\$140,000.00</u>
6. Will the redevelopment project be financed in whole or in part through the division of taxes as provided in section 18-2147? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
7 What are the agreed-upon costs of the redevelopment project? <u>\$100,000.00</u> <u>\$1200,000.76</u>

Redeveloper's Signature [Signature] Date 02/04/2026

[Signature] Date 2/04/2026

Upon completion of this form, the redeveloper must provide the original to the City or Community Redevelopment Authority.

(see form instructions on reverse)

Instructions

Who Must File. If a city or the city's community redevelopment authority (CRA) has elected to allow expedited reviews of redevelopment plans that meet the requirements below, this form must be filed with the city or the CRA in order to receive an expedited review. A redevelopment plan is eligible for expedited review if:

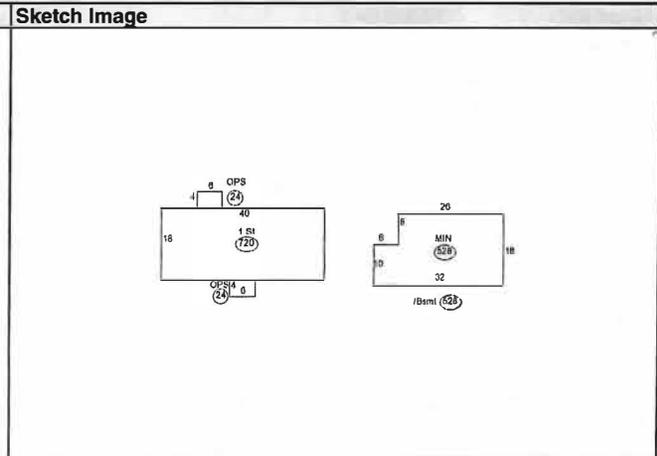
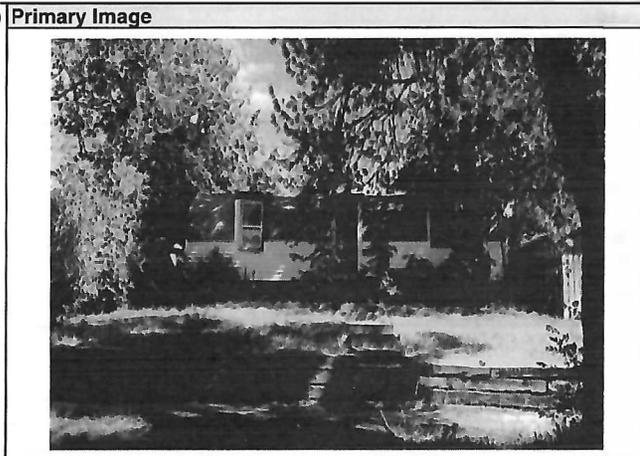
- ✓ 1. The redevelopment plan includes only one project;
- ✓ 2. The project is located within a substandard and blighted area that has been within the corporate limits of the city for at least sixty years and: *Nebreska Add -1907 - Area I*
 - ✓ a. Involves the repair, rehabilitation, or replacement of an existing structure; or
 - b. Involves the redevelopment of a vacant lot that has been platted for at least sixty years;
- ✓ 3. The project is located in a county with a population of less than 100,000 inhabitants; and
- ✓ 4. The assessed value of the property within the project area when the project is complete is estimated to be no more than:
 - ✓ a. \$350,000 for a project involving a single-family residential structure;
 - b. \$1.5 million for a project involving a multi-family residential or commercial structure;
 - c. \$10 million for a project involving the revitalization of a structure included in the National Register of Historic Places.

The redeveloper shall submit the redevelopment plan directly to the city or CRA, along with an application fee in an amount set by the governing body, not to exceed fifty dollars. The governing body shall determine whether to approve or deny the redevelopment plan within 30 days after submission of the plan. If approved, the authority incurs indebtedness related to the redevelopment project, and the project begins.

The county assessor shall then determine: (1) If the redevelopment project was fully completed within two years after the approval of the development plan and (2) the assessed value of the property within the redevelopment project area. Once completion has been determined, the county assessor shall certify the completion of the expedited redevelopment plan to the city or community redevelopment authority (CRA). Once the county assessor has certified this form as required in Neb. Rev. Stat. § 18-2155, the city or CRA may begin to use the portion of taxes as indicated in Neb. Rev. Stat. § 18-2147 to pay the indebtedness incurred by the city or CRA pursuant to Neb. Rev. Stat. § 18-2155. Payments shall be remitted to the holder of the indebtedness.

- Area I B+S

Parcel ID 070036349 (2367)
Cadastral ID 0000-0000-
PAD Class Code 01-01-02-01-04-01
State GEO 1365-00-0-10455-002-0005
Owner
HARRIS/EDWARD
108 SWEETWATER
ALLIANCE, NE 69301
Situs
707 YELLOWSTONE ALLIANCE NE 69301
Neighborhood 1010 - ALLIANCE RES, 3RD-10TH
District 5 - 52-A6
Legal
N50' LOT 3 BLK B
NEBRASKA ADD



Property Valuation	
Buildings	17,420
Improvement	0
Land/Lot	6,300
Total	23,720
Lot Information	
Lot Size	50.00 x 140.00 FEET
Valuation Model	ALLIANCE RES, 3RD ST TO 10TH ST
Valuation Method	02 Square Ft
Lot Value	6,300
Review Information	
03/09/2023	DTR TN
02/08/2018	DTR SC
10/30/2012	Entered SC
03/20/2012	Inspect RM

Residential Information	
Type	Single-family Residence
Quality	1.00 - Low
Condition	2.00 - Badly Worn
Base/Total	720 / 720
Style	100 % - One Story
Exterior Wall	100 % - Frame, Siding, Vinyl
Heating/Cooling	100 % - Gravity Furnace
Roof Cover	Composition Shingle
Area of Slab	0
Area of Crawl	0
Fixture/Roughin	6 / 0
Bed/Bathroom	2 / 1.0
Basement Area	528 528 Min

Marshall & Swift Cost Approach		(06/2025)
Year/Effective Age		1940/60
Base Cost		93.52
Roofing Adj	2.68	
Subfloor Adj	9.79	
Heat/Cool Adj	7.32	
Plumbing Adj	10.07	
Basement Adj	26.37	
Adjusted Cost		149.750
RCN (149.750 x 720)		107,820
Total Misc Impr		1,193
Garage Cost		0
Total RCN		109,013
Depr (Phys 83.00%, Func 0.00%)		90,481
Depr Misc Impr		0
Total before Econ		18,532
Econ Depr 6.00%		1,112
RCNLD		17,420
Adj. RCNLD		17,420
Cost per Sq Ft		24.19

Code	Description	Cost Source	Size	Year In	Units	Unit Cost	Depreciation	Value
OPS	Open Porch w/Steps	MS Residential	6x4	0	48	24.85	0.00%	1,193
Total Miscellaneous Improvements Value								1,193

Date Added Notes

03/09/2023 Per 2023 review & reappraisal questionnaire, no survey returned, no changes to PID, edited sketch. Attached new site plan (3/9/23 by TN).

02/08/2018 PER 2017 REVIEW REMOVE DETACHED GARAGE AS NOW NV. CHANGE CONDITION FROM 2 TO 3 PER NO RETURNED SURVEY

10/02/2014 ASSESSMENT UPDATE FOR OPEN PORCH W/STEPS CODE & COSTS.

BOX BUTTE COUNTY
Real Estate Breakdown Report

Parcel ID 070036349		Legal N50' LOT 3 BLK B NEBRASKA ADD			Card File / Perm 070036349					
Owner HARRIS/EDWARD 108 SWEETWATER ALLIANCE, NE 69301					Situs 707 YELLOWSTONE ALLIANCE, NE 69301					
County Area	2	MARKET AREA 2 AGLAND	Class Code	01-01-02-01-04-01	Value	Previous	Current			
Neighborhood	1010	ALLIANCE RES, 3RD-10TH	State GEO	1365-00-0-10455-002-0005	Buildings	18,673	17,420			
Location / Group	1	ALLIANCE RES	Cadastral	0000-0000-	Improvement	0	0			
Valuation / Group	10	ALLIANCE	Book / Page	/	Land / Lots	6,930	6,300			
District	5	52-A6	Sale Date		Total	25,603	23,720			
School	07-0006		Sale Amount	0						
Model	Method	Description	Lot Size	Frontage	Spot Code	Cutoff	Value	Add (+/-)	Lot Value	Appr ID
155 ALLIANCE RES, 3RD ST TO 10TH ST	02 SqFoot	50.00 x 140.00 FEET	7,000.000	50.000	N	11,040	0.900	0	6,300	2367
						999,999	0.100			
Sale Date	Book	Page	Extend	Ownership History			Amount			
12/04/2001	92	773		DELIO/KATHY DELL			25,000			
Year	Statement	District	Building	Other	Land	Total	Exempt	Taxable	Total Tax	Penalty Tax
2025	2760	5	18,673	0	6,930	25,603	0	25,603	304.02	0
2024	2790	5	16,975	0	6,300	23,275	0	23,275	291.48	0
2023	2829	5	16,975	0	6,300	23,275	0	23,275	400.14	0
2022	2868	5	16,370	0	5,950	22,320	0	22,320	406.44	0
2021	2783	5	16,370	0	5,950	22,320	0	22,320	411.40	0
2020	2807	5	16,370	0	5,950	22,320	0	22,320	410.28	0
2019	2761	5	16,370	0	5,950	22,320	0	22,320	400.70	0
2018	2775	5	16,370	0	5,950	22,320	0	22,320	398.74	0
2017	2799	5	18,582	0	4,550	23,132	0	23,132	429.30	0
2016	2817	5	18,582	0	4,550	23,132	0	23,132	424.38	0
2015	2827	5	17,530	0	4,550	22,080	0	22,080	406.72	0
2014	2853	5	17,445	0	4,550	21,995	0	21,995	420.88	0
2013	2858	5	18,999	0	4,550	23,549	0	23,549	450.78	0
2012	700363	5	18,999	0	4,550	23,549	0	23,549	453.00	0
2011	3194	5	18,999	0	4,550	23,549	0	23,549	456.18	0
2010	3423	5	18,999	0	4,550	23,549	0	23,549	448.76	0
2009	3702	5	18,999	0	4,550	23,549	0	23,549	445.12	0
2008	3971	5	18,999	0	4,550	23,549	0	23,549	445.70	0

Box Butte
Tax Sale Redemption Quote

Tax Sale Certificate

Property Owner

Purchaser

Parcel ID: 0070036349
Tax Sale ID: 20250510
Tax Sale Type: CO
Certification Fee: 0.00
Tax Sale Date: 09/18/2025

HARRIS, EDWARD
108 SWEETWATER
ALLIANCE, NE 69301

Bank Code: 1000
Box Butte County
PO Box 678
515 Box Butte
Alliance, NE 69301

C/S	Date	Statement #	Installment	Tax Paid	Interest Paid	Advertising	Principal	Interest Owed
C	09/18/2025	2019-00002761 - RE	Second	200.35	152.00	20.00	372.35	0.00
C	09/18/2025	2020-00002807 - RE	Both	410.28	263.52	20.00	693.80	0.00
C	09/18/2025	2021-00002783 - RE	Both	411.40	206.64	20.00	638.04	0.00
C	09/18/2025	2022-00002868 - RE	Both	406.44	147.25	20.00	573.69	0.00
C	09/18/2025	2023-00002829 - RE	Both	400.14	88.78	20.00	508.92	0.00
S	09/18/2025	2024-00002790 - RE	Both	291.48	23.87	20.00	335.35	0.00

Principal: 3,122.15
Interest Owed: 0.00
Redemption Fee: 25.00
Administrative Fee: 0.00

Total Redemption Amount As Of 01/30/2026

3,147.15

Unpaid Statements on This Parcel

Date	Statement #	Installment	Tax Paid	Interest Paid	Advertising	Total Due
01/30/2026	2025-00002760 - RE	Both	304.02	0.00	0.00	304.02

Total Unpaid Amount Due As Of 01/30/2026

304.02

Grand Total Due As Of 01/30/2026

3,451.17

TIF Funding Request Addendum

Letgopanel LLC

Project Address: 707 Yellowstone Avenue
Alliance, Nebraska 69301

Prepared for submission to the City of Alliance and Box Butte County

Business Plan for Tax Increment Financing

Letgopanel LLC

Proposed Location: Alliance, Nebraska
Box Butte County, Nebraska

Prepared for submission to the City of Alliance and Box Butte County

1. Executive Summary

Letgopanel LLC is a Nebraska-based manufacturing and residential development company proposing to establish a small, specialized manufacturing facility in Alliance, Nebraska.

2. Company Overview

Letgopanel LLC specializes in the design and fabrication of modular structural building panels for residential construction.

3. Product and Technology Description

Letgopanel LLC manufactures modular polycarbonate structural panels.

4. Manufacturing Facility Plan

The company proposes operating a small-scale manufacturing facility in Alliance, Nebraska.

5. Employment Impact

The project is expected to create between one and five initial local jobs.

6. Residential Development Plan

Letgopanel LLC will utilize its proprietary panel system to construct speculative residential homes.

7. Public Benefit and TIF Justification

Tax Increment Financing is requested because the project would not proceed without public participation.

8. Implementation Timeline

Facility setup, production, and residential construction will proceed in phases.

9. Tax Increment Financing Request and Use of Funds

Letgopanel LLC respectfully requests TIF assistance in the range of \$100,000 to \$120,000.

10. Site and Blight Narrative

The project site is located at 707 Yellowstone Avenue and represents a transitional area.

11. Cover Letter

Re: Tax Increment Financing Application – Letgopanel LLC

Sincerely,
Letgopanel LLC

9. Tax Increment Financing Request and Use of Funds

Lego Panel LLC respectfully requests Tax Increment Financing assistance in the estimated range of \$100,000 to \$120,000 to support the establishment of a small manufacturing facility and the initiation of speculative residential development in Alliance, Nebraska. The requested assistance is intended to close the financial gap associated with startup costs, site improvement, and early-stage development expenses that would otherwise prevent the project from proceeding at the proposed scale and timeline.

TIF funds may be applied toward eligible project costs including, but not limited to: site preparation and property improvements, building improvements necessary to support manufacturing operations, utility connections, equipment installation, and other qualified development costs as permitted under Nebraska law. Specific allocations will be finalized in coordination with the City of Alliance and Box Butte County during the formal approval process.

10. Site and Blight Narrative

The proposed project site is located at 707 Yellowstone Avenue in Alliance, Nebraska. While the area is not formally designated as a blighted district, it is recognized as a transitional area containing a mix of aging residential structures and underutilized properties. Several nearby homes exhibit signs of physical deterioration, deferred maintenance, and functional obsolescence, which collectively limit private reinvestment and redevelopment in the surrounding area.

The establishment of a modern manufacturing operation and the construction of new residential housing represent a significant improvement to the site and surrounding neighborhood. The project will replace underutilization with productive economic activity, improve the physical appearance of the area, and contribute to long-term stabilization and revitalization. The proposed redevelopment is consistent with the intent of Tax Increment Financing to encourage private investment in areas where such investment would not otherwise occur without public participation.

11. Cover Letter for TIF Submission

City of Alliance
Box Butte County

Re: Tax Increment Financing Application – Lego Panel LLC
Project Location: 707 Yellowstone Avenue, Alliance, Nebraska 69301

Dear Members of the Review Committee,

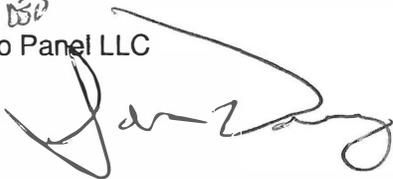
 Lego Panel LLC respectfully submits this business plan and supporting materials for consideration of Tax Increment Financing assistance. The proposed project involves the establishment of a small, specialized manufacturing facility in Alliance, Nebraska, combined with the construction of speculative residential homes using an innovative modular building system.

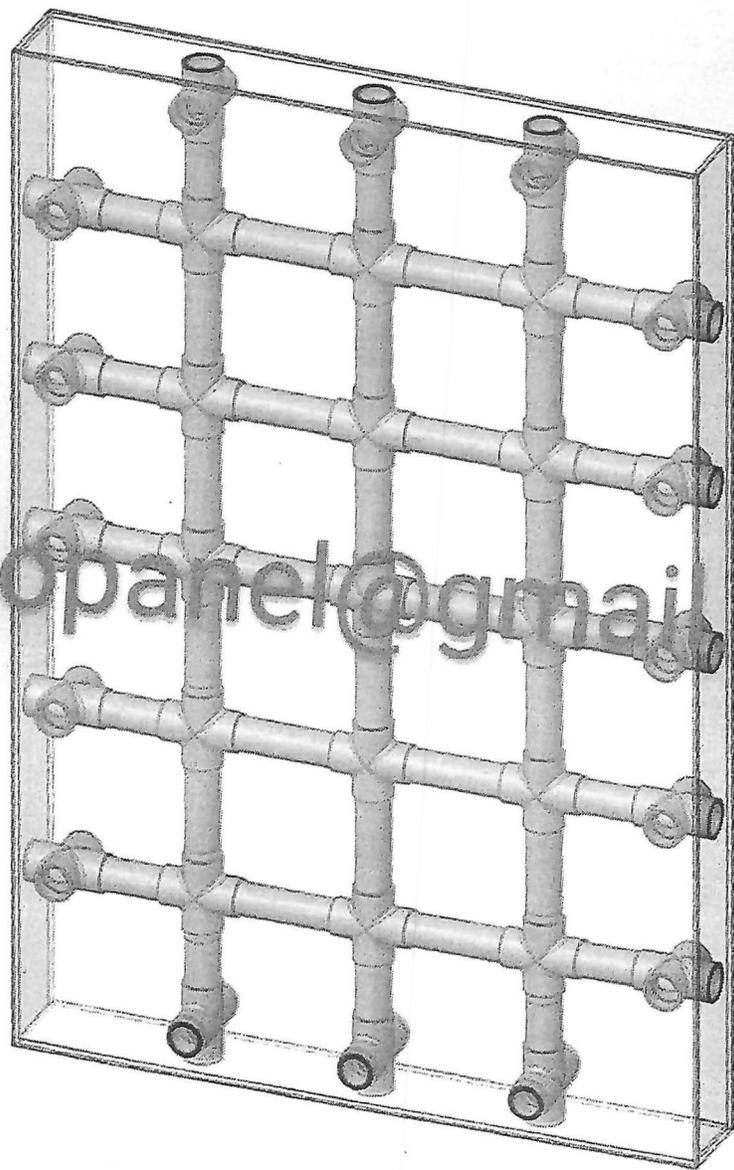
The requested TIF assistance is critical to the feasibility of the project and will enable private investment that would not occur without public participation. The project will create new taxable value, contribute to the local housing supply, and support job creation while improving a transitional area of the community.

Lego Panel LLC is committed to long-term investment in Alliance and Box Butte County and looks forward to working collaboratively with city and county officials throughout the development process. We appreciate your consideration and welcome the opportunity to provide additional information as needed.

Sincerely,


Lego Panel LLC





Letgopanel@gmail.com

Load Design Charts



Letgopanel System

Structural, Insulated, Class A Fire Rated, Ported for Electrical and Plumbing

Note: Information deemed reliable at time of printing. Email
letgopanel@gmail.com with questions.

Let go of your old ideas!
Work Smarter
Not
Harder!

Load Design Charts



Load Design Charts

When you choose Letgopanel you are collaborating with a team of experts. Cut out the labor; cut out the warehouse; speed up blueprinting and delivery time. There is absolutely no dust cutting or drilling.

Letgopanel is manufactured right here in Colorado. Our facilities adhere to strict, consistent standards to ensure high-quality, custom made panels and on-time deliveries. They are used for load bearing walls, roofs, and floors.

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2	--- Architect/Engineering Review
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4	--- 1) Wall - Uniform Axial Loads
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5	--- 5) Wall - Header Loads
5	--- 6) Roof/Floor Transverse Loads - Joint Details
6	--- 7) Roof/Floor Transverse Loads - I Beam Joint Details
6	--- 8) Roof Uplift Loads
6	--- 9) Roof/Floor Diaphragm Loads

Architect/Engineering Review

The load design charts for Letgopanel have been developed using national testing standards. Testing at independent laboratories with qualified structural engineers. These charts cover common construction requirements. Each building project should be reviewed by an architect/engineer to determine the suitability of the Letgopanel system.

Narrative

March 3, 2026



Council Narrative – Proposed Passenger Loading and Unloading Ordinance

The Alliance Police Department is requesting adoption of an ordinance addressing passenger loading and unloading.

Current Nebraska statute and the City's traffic and parking code broadly allow temporary stopping for the purpose of loading or unloading passengers. While intended to permit brief curbside drop-offs, this language significantly limits the City's ability to address unsafe behavior.

Officers regularly encounter vehicles stopping in travel lanes, fire lanes, double-parking, blocking crosswalks and intersections, and discharging passengers into active traffic. Drivers frequently state they are only picking up or dropping off a passenger, which is generally consistent with existing law and leaves officers with few enforcement options unless a more serious violation occurs.

The proposed ordinance would not prohibit loading or unloading passengers. Instead, it authorizes the City to designate specific loading areas and require drivers to use those locations and comply with posted traffic control devices. Violations would occur only when a driver loads or unloads passengers outside designated areas or fails to follow posted direction.

This is a preventative safety measure intended to reduce hazardous traffic conditions and allow officers to address dangerous behavior before an injury occurs.

RECOMMENDATION: ADOPT ORDINANCE 26-59

Ordinance No. 3016

AN ORDINANCE OF THE CITY OF ALLIANCE, NEBRASKA ADDING ALLIANCE MUNICIPAL CODE SECTION 26-59 DESIGNATING CERTAIN AREAS WHERE IT IS UNLAWFUL FOR DRIVERS OF MOTOR VEHICLES TO ALLOW ITS PASSENGERS TO LOAD INTO OR UNLOAD FROM THE VEHICLE AND PROVIDING THAT LEAVING A VEHICLE UNATTENDED IN A LOADING ZONE IS PROHIBITED PARKING; 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 26-59 of the Alliance Municipal Code is added as follows:

Sec. 26-59. – Passenger Loading and Unloading

- (1) It shall be unlawful for any person driving a motor vehicle to stop in the following areas for the purposes of allowing passengers to load into or unload from the vehicle:
 - (a) In the travel lane of any roadway. A person driving a motor vehicle must pull to the extreme right-hand side of a two-way roadway, either side of a one-way street, or designated loading areas to allow passengers to load into or unload from the vehicle.
 - (b) In any area designated by a red curb and signage indicating “Fire Lane – No Standing or Parking.” This subsection shall not apply to drivers of school buses temporarily stopped for loading and unloading of passengers on the North Side of Grandview Elementary School on East 7th St.
 - (c) In the intersection of any street.
 - (d) In a crosswalk.
 - (e) In any other location that would be considered unsafe to the passengers loading or unloading or to other drivers or pedestrians.
- (2) Areas marked by a yellow curb and signage indicating a loading zone are for temporary, active loading and unloading of passengers only. No person may park in such marked loading zones. For purposes of this subsection, parking a vehicle includes leaving the vehicle unattended and unoccupied for any period of time.

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

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

PASSED and APPROVED this 3rd day of March, 2026

John McGhehey, Mayor

(SEAL)

Attest:

Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

Narrative

March 3, 2026

ORDINANCES AND RESOLUTIONS – FY26 DEBT ISSUANCE

The City Council approved the usage of debt instruments to pay for capital improvements and equipment when it adopted the FY 2025-2026 Budget. Debt is a tool that when leveraged properly allows the City to spread out the cost of a project or equipment to be spread out over the life of the project or equipment. The City intends to issue two main batches of debt instruments – one set during the Fall of 2025 and one set during the Spring of 2026. The City completed the first bond issuances in December of 2025 in the total amount of \$3,400,000. The second planned bond issuance, anticipated to close in Spring 2026, is expected to total approximately \$7,300,000.

At the February 17, 2026 meeting, the City Council reviewed and approved financing parameters related to the issuance of Highway Allocation Bonds, Water Revenue Bonds, and Sewer Revenue Bonds as part of this second planned issuance.

Within this second planned debt issuance, approximately \$1,020,000 of machinery, trucks, and equipment included in the street department budget is expected to be financed through a lease purchase agreement. Lease purchase financing may be structured in one of two ways:

- 1) **Private Placement:** A private placement typically involves one bank purchasing the lease directly.
- 2) **Public Issuance of Certificates of Participation (COPs):** The lease is publicly offered and sold in participations to multiple financial institutions or investors.

COPs can potentially result in a borrowing cost, as the certificates are priced in the broader bond market rather than through an individual bank. COPs do require a registrar and paying agent, which would be a cost of \$500 acceptance and \$750 annually.

Regardless of whether the lease purchase agreement is structured as a private placement or a public issuance, annual lease payments remain subject to applicable levy limitations.

The useful life of the machinery and trucks being financed are included below for reference.

Dump Truck Replace 904	\$ 541,276.00 (Total for both 904 and 911)	20 years
Dump Truck replace 911		20 years
Replace unit 910	\$ 62,030.36	7-10 years
Paint Machine	\$ 4,650.00	20 years
Tar Machine	\$ 62,838.00	20 years
Wheel loader	\$ 274,250.00	20 years
Tractor	\$ 72,333.00	20 years

The following summarizes the debt instrument for Council's consideration:

- Lease Purchase Financing in the amount not to exceed \$1,100,000 to be issued for the City to lease purchase equipment for the street department.

STAFF RECOMMENDATION: APPROVAL OF AN ORDINANCE FOR DEBT ISSUED AS A LEASE PURCHASE FINANCING.

ATTACHMENT 3

Ordinance No. 3017

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ALLIANCE, NEBRASKA AUTHORIZING AND APPROVING THE LEASE-PURCHASE OF CERTAIN EQUIPMENT FOR USE BY THE CITY; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATING TO SUCH LEASE-PURCHASE FINANCING; APPROVING THE ISSUANCE OF CERTIFICATES OF PARTICIPATION IN THE LEASE PAYMENTS TO BE MADE BY THE CITY RELATING TO SUCH LEASE-PURCHASE FINANCING OR SUCH OTHER FINANCING STRUCTURE AS AUTHORIZED BY CERTAIN CITY OFFICIALS; AUTHORIZING CITY OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH LEASE-PURCHASE FINANCING AND THE RELATED CERTIFICATES, SUBJECT TO THE PARAMETERS SET FORTH HEREIN; APPROVING THE DELIVERY AND USE OF AN OFFERING DOCUMENT IN CONNECTION WITH THE OFFER AND SALE OF ANY CERTIFICATES; DESIGNATING ANY LEASE-PURCHASE AGREEMENT AND ANY RELATED CERTIFICATES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO ANY LEASE-PURCHASE AGREEMENT AND ANY RELATED CERTIFICATES; PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO

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

Section 1. The City Council (the “**Council**”) of the City of Alliance, Nebraska (the “**City**”) hereby makes the following findings and determinations:

(a) The City is a city of the first class and political subdivision duly organized and existing under the laws of the State of Nebraska (the “**State**”).

(b) It is necessary, desirable, advisable and in the best interests of the City that the City lease or lease-purchase certain equipment (the “**Equipment**”), as described in Exhibit A hereto.

(c) Pursuant to Section 19-2421, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), the City is authorized to enter into a lease or lease-purchase agreement for real or personal property for authorized purposes. Such leases are not restricted to a single year and may provide for the purchase of the property in installment payments.

(d) To finance such Equipment, it is in the best interest of the City to enter into a lease-purchase financing with a financial institution selected as set forth herein (the “**Lessor**”), pursuant to which the Lessor will (i) issue certificates of participation (the “**Certificates**”) representing proportionate interests in rent purchase payments (the “**Lease**”).

Payments”) to be made by the City pursuant to a lease-purchase agreement (the “**Lease-Purchase Agreement**”) or, in lieu of issuing any Certificates, enter into a Lease-Purchase Agreement that does not require the issuance of any certificates (as contemplated in Section 8 hereof), and (ii) acquire the Equipment using the proceeds from the sale of any Certificates or direct lease (as contemplated in Section 8 hereof) to pay all costs relating thereto, as more fully described in Section 8 hereof.

(e) It is necessary that the City adopt (i) policies and procedures to satisfy all applicable requirements of federal income tax law in order to preserve, post-issuance, the tax-exempt status of the bonds described herein and (ii) policies and procedures to satisfy the issuance and post-issuance disclosure requirements of Rule 15c2-12 (as described herein), if applicable.

(f) All conditions, acts, and things required by law to exist or to be done precedent to the City undertaking the lease-purchase financing described herein pursuant to the Act do exist and have been done as required by law.

Section 2. All previous action of the City in connection with the lease or lease-purchase of the Equipment and the issuance and sale of any Certificates is hereby approved, ratified and authorized.

Section 3. Each of the Mayor, the City Clerk, the City Treasurer (each, including any person authorized to sign on his or her behalf, an “**Authorized Officer**”) is hereby authorized, empowered and directed to execute and deliver, as and if applicable, a Lease-Purchase Agreement, a Certificate Purchase Agreement, a Bill of Sale relating to such Equipment, a License and Easement, a Registrar and Paying Agent Agreement, a Federal Tax Certificate and all other necessary documents in connection with undertaking the lease-purchase financing as permitted by the Act and the authentication and delivery of any Certificates (the “**Financing Documents**”), for and on behalf of the City, including any necessary counterparts, in form and substance acceptable to such Authorized Officer, but subject to the terms, parameters and conditions set forth herein. The Authorized Officers, or any individually, are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such documents as executed.

Section 4. In order to provide funds to finance the cost of the Equipment, the authentication and delivery of any Certificates by the Lessor be and the same hereby is in all respects approved and confirmed. The Council hereby authorizes and directs any Authorized Officer to determine (a) whether the Lessor will issue Certificates to finance the Equipment or, in lieu of issuing Certificates, enter into a Lease-Purchase Agreement that does not require the issuance of any Certificates, in accordance with Section 8 hereof, (b) the principal amount of a Lease-Purchase Agreement, which shall not exceed \$1,100,000, (c) the amounts and the dates of the principal and the interest installments to be due thereunder, (d) the term of any Lease-Purchase Agreement, which shall not be greater than 20 years, (e) the final Equipment list, (f) the rate or rates of interest to be carried by each principal installment such that the true interest cost shall not exceed 6.75%, (g) the prepayment provisions, if any, (h) the final terms and provisions of the Financing Documents, (i) the identity of the Lessor, (j) the identity of the registrar and paying agent with respect to any Certificates (if other than the Lessor), (k) the identity of the Underwriter, Placement Agent or Lender (each, a “**Purchaser**”) in accordance with Section 8 hereof, (l) the

compensation owed to the Underwriter or the Placement Agent, as applicable, which amount shall not exceed 2.00% of the aggregate principal amount of any Certificates or amount of any Lease-Purchase Agreement, (m) the form and content of any Offering Document as defined in Section 9 hereof, and (n) such other terms and provisions relating to any Certificates or Lease-Purchase Agreement; provided that no Certificate or Lease-Purchase Agreement may have such terms and conditions that conflict with or exceed the parameters set forth in this Ordinance. Such determinations and approvals shall be set forth in a Lease-Purchase Agreement.

Section 5. The form and content of any Certificates by the Lessor shall be set forth in the Lease-Purchase Agreement or a related trust agreement, and the Lessor be and is hereby authorized, empowered and directed to execute and deliver any Certificates to the Purchaser identified herein.

Section 6. Payment by the City to the Lessor of the Lease Payments due from time to time pursuant to a Lease-Purchase Agreement is hereby authorized and directed. The City shall budget, appropriate and set aside a portion of its general fund revenues derived from property taxes, subject to statutory limitations, and other legally available moneys sufficient to make the Lease Payments coming due during each fiscal year that the Lease-Purchase Agreement is outstanding.

Section 7. The Lessor shall accept the assignment from the City of all Equipment-related contracts, purchase orders and other related contracts and shall further agree to assume the obligations to make payments to the vendors, contractors, materialmen and equipment suppliers under such contracts and related subcontracts and purchase orders relating to the Equipment, provided that the City shall retain the authority to supervise the acquisition and installation of the Equipment to the extent that such functions are to be performed by the “Owner” under any such contracts.

Section 8. (a) The Council hereby authorizes the Lessor to sell any Certificates to Northland Securities, Inc., as original purchaser of any Certificates (the “**Underwriter**”), in accordance with Section 4 of this Ordinance. Delivery of any Certificates shall be made to the Underwriter as soon as practicable after the adoption of this Ordinance, upon payment therefor in accordance with the terms of sale. The City is authorized to enter into a Certificate Purchase Agreement (the “**Purchase Agreement**”) between the City, the Lessor and the Underwriter in form and substance acceptable to the Authorized Officers, or each individually. Such Authorized Officer is authorized to execute the Purchase Agreement, in form and substance acceptable to such Authorized Officer, for and on behalf of the City, such officer’s signature thereon being conclusive evidence of such official’s and the City’s approval thereof. The Underwriter shall have the right to direct the registration of any Certificates and the denominations thereof within each maturity, subject to the restrictions of this Ordinance. Such Underwriter and its agents, representatives and counsel (including special tax counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of any Certificates, including, without limitation, authorizing the release of any Certificates by the Depository at closing.

(b) The Council further authorizes the Lessor to place any Certificates with a private purchaser (the “**Private Purchaser**”) with the assistance of Northland Securities, Inc., as placement agent of any Certificates (the “**Placement Agent**”) in accordance with Section 4 of this

Ordinance. The Private Purchaser shall have the right to direct the registration of any Certificates and the denominations thereof within each maturity, subject to the restrictions of this Ordinance. The Placement Agent and its agents, representatives and counsel (including special tax counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and placement of any Certificates.

(c) The Council further authorizes (i) the City enter into one or more direct lease or lease-purchase agreements with one or more Lessors, pursuant to which such Lessor(s) will accept title to the Equipment and lease said Equipment to the City in exchange for lease or lease-purchase payments to be made by the City, all in accordance with the Act, and/or (ii) the City to request that a nonprofit corporation (the “**Nonprofit Corporation**”) enter into a loan agreement with a bank or other financial institution (the “**Lender**”), pursuant to which the Nonprofit Corporation would obtain a loan from the Lender (the “**Loan**”), which Loan would be secured by lease payments received by the Nonprofit Corporation from the City, pursuant to a Lease-Purchase Agreement, in accordance with Section 4 of this Ordinance and subject to the other restrictions of this Ordinance. Such Lender may be identified with the assistance of the Placement Agent. The Lender shall have the right to direct the registration of any Certificates and the denominations thereof within each maturity, subject to the restrictions of this Ordinance, if applicable. The Placement Agent and its agents, representatives and counsel (including special tax counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance of any Certificates and any alternative financing structure as contemplated by this Subsection (c). The City is authorized to enter into such other agreements and documents as may be required by the Lender to effectuate such a financing structure, and authorizes the creation of the Nonprofit Corporation if required to effectuate such a financing structure.

Section 9. The use and distribution of any official statement, offering circular, term sheet, request for lender or any other offering document (including any preliminary thereof, an “**Offering Document**”) by the Underwriter or the Placement Agent in connection with the reoffering or placement of any Certificates or Lease-Purchase Agreement, as applicable, is hereby authorized. Any Authorized Officer is authorized to approve the final Offering Document as so supplemented, amended and completed, and the use and distribution of the final Offering Document by the Underwriter or the Placement Agent in connection with the reoffering or placement of any Certificates or Lease-Purchase Agreement, as applicable, is hereby authorized. Any Authorized Officer is hereby authorized to execute and deliver a certificate pertaining to such Offering Document as prescribed therein, dated as of the date of payment for and delivery of any Certificates.

If requested by the Underwriter or the Placement Agent, the City shall provide to the Underwriter or the Placement Agent within seven Business Days of the date of the sale any Certificates or placement of a Lease-Purchase Agreement or Loan, as applicable and as provided in Section 8 hereof, sufficient copies of the final Offering Document to enable the Underwriter or the Placement Agent to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board, if applicable.

Section 10. If the City issues Certificates subject to Rule 15c2-12, the Council (a) authorizes and directs any Authorized Officer to execute and deliver, on the date of the issuance of the Certificates, an undertaking (the “**Undertaking**”) in such form that satisfies the

requirements of Rule 15c2-12 and is acceptable to Underwriter and special tax counsel and (b) covenants that it will comply with and carry out all of the provisions of the Undertaking. The Authorized Officers, or any individually, may engage a dissemination agent to assist the City with its obligations pursuant to the Undertaking. Notwithstanding any other provisions of this Ordinance, failure of the City to comply with the Undertaking will not be considered a default under this Ordinance or the Certificates; however, any Certificateholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this subparagraph and the Undertaking. For purposes of this subparagraph, “Beneficial Owner” means any person who (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Certificates (including persons holding Certificates through nominees, depositories or other intermediaries), or (ii) is treated as the owner of any Certificates for federal income tax purposes.

The Council adopts the Disclosure Policies and Procedures attached to this Ordinance as Exhibit C to ensure that the City satisfies the requirements of Rule 15c2-12 and the Undertaking. The Council reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The Council also reserves the right to change such policies and procedures from time to time, without notice.

Section 11. The Authorized Officers, or each individually, are authorized to execute and deliver for and on behalf of the City any and all additional certificates, documents, opinions or other papers and perform all other acts, including, without limitation, the execution, delivery and filing of any financing statements or any other documents to create and maintain a security interest in the Equipment and revenues pledged under the Lease-Purchase Agreement as may be required by the documents set forth above or as they may deem necessary or appropriate in order to implement and carry out the intent and purpose of this Ordinance.

Section 12. The Council designates any Lease-Purchase Agreement or any related Certificates as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “**Code**”) and hereby represents that:

(a) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the City and all subordinate entities thereof during the 2025 calendar year is not reasonably expected to exceed \$10,000,000; and

(b) the City and all subordinate entities thereof will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during the 2025 calendar year, including any Lease-Purchase Agreement and any related Certificates, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of any Lease-Purchase Agreement and any related Certificates as “qualified tax-exempt obligations” will not be adversely affected by such issuance.

The Authorized Officers, or each individually, are authorized to take such other action as may be necessary to make effective the designation in this Section 12.

Section 13. The City (a) shall comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, and all related Regulations, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Lease-Purchase Agreement and any related Certificates and (b) will not use or permit the use of any proceeds of the Lease-Purchase Agreement and any related Certificates or any other funds of the City nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Lease-Purchase Agreement and any related Certificates.

The Council adopts the Post-Issuance Tax Compliance Procedures attached to this Ordinance as Exhibit B to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of the Lease-Purchase Agreement and any related Certificates are met. The Council reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The Council also reserves the right to change such policies and procedures from time to time, without notice, provided that no such change shall adversely affect the exclusion from gross income of the interest portion of the Lease Payments.

Section 14. The provisions of this Ordinance are hereby declared to be separable and, if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions.

Section 15. All ordinances, orders and other instruments, or parts thereof, in conflict with this Ordinance are hereby repealed only to the extent of such conflict.

Section 16. This Ordinance shall be in force and take effect from and after its passage as provided by law.

DATED March 3, 2026.

ATTEST:

Mayor, City Council

City Clerk

EXHIBIT A

EQUIPMENT LIST

The list of equipment to be subject to a lease-purchase agreement may include some or all of the following (which list may be adjusted at the option of any Authorized Officer):

24-41-41-59-950	24	Streets	Dump Truck Replace 904	\$ 541,276.00
24-41-41-59-950	24	Streets	Replace unit 910	\$ 62,030.36
24-41-41-59-960	24	Streets	Paint Machine	\$ 4,650.00
24-41-41-59-960	24	Streets	Tar Machine	\$ 62,838.00
24-41-41-59-960	24	Streets	Wheel loader	\$ 274,250.00
24-41-41-59-960	24	Streets	Tractor	\$ 72,333.00

EXHIBIT B

POST-ISSUANCE TAX COMPLIANCE PROCEDURES

General

In connection with the issuance of any Certificates of Participation (the “**Certificates**”) and/or the execution of a Lease-Purchase Agreement that does not require the issuance of any certificates, the City of Alliance, Nebraska (the “**City**”) will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Internal Revenue Code of 1986, as amended (the “**Code**”) that must be followed in order to maintain the tax-exempt status of interest on such Certificates and/or Lease-Purchase Agreement. In addition, the Tax Certificate will contain the reasonable expectations of the City at the time of issuance of any Certificates and/or execution of a Lease-Purchase Agreement with respect to the use of the gross proceeds of such Certificates and/or Lease-Purchase Agreement and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the City in the Tax Certificate related to specific issues of tax-exempt obligations. In order to comply with the covenants and representations set forth in the transaction Documents and in the Tax Certificate, the City tracks and monitors the actual use of the proceeds of any Certificates and/or Lease-Purchase Agreement, the investment and expenditure of the Certificate and/or Lease-Purchase Agreement proceeds and the assets financed or refinanced with the proceeds of such Certificates and/or Lease-Purchase Agreement over the life of any Certificates and/or Lease-Purchase Agreement.

Designation of Responsible Person

The City Clerk shall maintain an inventory of Certificates and/or Lease-Purchase Agreement and assets financed which contains the pertinent data to satisfy the City’s monitoring responsibilities. Any transfer, sale or other disposition of Certificate and/or Lease-Purchase-financed assets must be reviewed and approved by the City Clerk.

Post-Issuance Compliance Requirements

External Advisors/Documentation

The City shall consult with special tax counsel and other legal counsel and advisors, as needed, throughout the Certificate issuance and/or execution of a Lease-Purchase Agreement process to identify requirements and to establish procedures necessary or appropriate so that any Certificates and/or Lease-Purchase Agreement will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before issuance of any Certificates and/or execution of a Lease-Purchase Agreement. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of any Certificates and/or Lease-Purchase Agreement.

The City also shall consult with special tax counsel and other legal counsel and advisors, as needed, following issuance of any Certificates and/or the execution of a Lease-Purchase Agreement to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of Certificate and/or Lease-Purchase Agreement-financed or refinanced assets.

The City shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of Certificate and/or Lease-Purchase Agreement proceeds, unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to any Certificates and/or Lease-Purchase Agreement.

Unless otherwise provided by the ordinance or other authorizing documents relating to any Certificates and/or Lease-Purchase Agreement, unexpended Certificate proceeds shall be held in a segregated account by a trustee, and the investment of Certificate and/or Lease-Purchase Agreement proceeds shall be managed by the City. The City shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving Certificate and/or Lease-Purchase Agreement proceeds.

Arbitrage Rebate and Yield

Unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to any Certificates and/or Lease-Purchase Agreement, the City shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of Certificate and/or Lease-Purchase Agreement proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of any Certificates and/or Lease Purchase Agreement, and no later than 60 days after the last Certificate redeemed and/or Lease-Purchase Agreement expires;
- during the construction period of each capital project financed in whole or in part by Certificates and/or a Lease-Purchase Agreement, monitoring the investment and expenditure of Certificate and/or Lease-Purchase Agreement proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of any Certificates and or Lease-Purchase Agreement; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The City, in the Tax Certificate and/or other documents finalized at or before the issuance of any Certificates and/or the execution of a Lease-Purchase Agreement, has agreed to undertake the tasks listed above (unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to any Certificates and/or Lease-Purchase Agreement).

Use of Certificate Proceeds and Certificate-Financed or Refinanced Assets:

The City shall be responsible for:

- monitoring the use of Certificate and/or Lease-Purchase Agreement proceeds and the use of Certificate and/or Lease-Purchase Agreement-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the term of any Certificates and/or Lease-Purchase Agreement to ensure compliance with covenants and restrictions set forth in the Tax Certificate;
- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of any Certificates and/or Lease-Purchase Agreement, including a final allocation of Certificate and/or Lease-Purchase Agreement proceeds as described below under “Record Keeping Requirements”;

- consulting with special tax counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of Certificate and/or Lease-Purchase Agreement-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of Certificate and/or Lease Purchase Agreement-financed or refinanced assets as described below under “Record Keeping Requirements”;
- conferring at least annually with personnel responsible for Certificate and/or Lease-Purchase Agreement-financed or refinanced assets to identify and discuss any existing or planned use of Certificate and/or Lease-Purchase Agreement-financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and
- to the extent that the City discovers that any applicable tax restrictions regarding use of Certificate and/or Lease-Purchase Agreement proceeds and Certificate and/or Lease-Purchase Agreement-financed or refinanced assets will or may be violated, consulting promptly with special tax counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified Certificates and/or Lease-Purchase Agreement, if such counsel advises that a remedial action is necessary.

The City, in the Tax Certificate and/or other documents finalized at or before the issuance of any Certificates and/or the execution of a Lease-Purchase Agreement, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirements

The City shall be responsible for maintaining the following documents for the term of any Certificates and/or Lease-Purchase Agreement (including refunding obligations, if any) plus at least three years:

- a copy of the Certificate and/or Lease-Purchase Agreement closing transcript(s) and other relevant documentation delivered to the City at or in connection with closing of any Certificates and/or Lease-Purchase Agreement, including any elections made by the City in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by Certificate and/or Lease-Purchase Agreement proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for Certificate and/or Lease-Purchase Agreement proceeds and evidence as to the amount and date for each draw-down of Certificate and/or Lease-Purchase Agreement proceeds, as well as documents relating to costs paid or reimbursed with Certificate and/or Lease-Purchase Agreement proceeds and records identifying the assets or portion of assets that are financed or refinanced with Certificate and/or Lease-Purchase Agreement proceeds, including a final allocation of Certificate and/or Lease-Purchase Agreement proceeds;
- a copy of all contracts and arrangements involving the use of Certificate or Lease-Purchase Agreement-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to any Certificates and/or Lease-Purchase Agreement; and

- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.

EXHIBIT C

DISCLOSURE POLICIES AND PROCEDURES

Purpose of Disclosure Policies and Procedures

The issuance and sale of certain municipal bonds, notes, certificates of participation or other obligations (collectively, “**Obligations**”) are subject to certain federal and state securities laws, including Rule 15c2-12 (the “**Rule**”) promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the “**Exchange Act**”). The Rule requires that an underwriter, prior to purchasing or selling an issue of Obligations in a principal amount of \$1,000,000 or more, obtain a written agreement from the issuer of such Obligations to provide certain financial information or operating data on an annual basis and notices of the occurrence of certain enumerated events with the Municipal Securities Rulemaking Board (“**MSRB**”) using the MSRB’s Electronic Municipal Market Access system (“**EMMA**”).

The City of Alliance, Nebraska (the “**City**”) has previously issued or may in the future issue Obligations subject to the Rule, and in connection with such issuances the City has entered and/or will enter into one or more Continuing Disclosure Certificates or Continuing Disclosure Undertakings (collectively, the “**Undertakings**”) in accordance with the Rule. Pursuant to such Undertakings, the City has covenanted or will covenant to comply with the Rule by timely making the required filings. These Policies and Procedures are intended to assure that all filings required under the Rule are made timely and completely and meet all requirements of the Rule.

Designation of City Representative; Maintenance of List and Files

The “**City Representative**” for the City shall be the City Clerk (and any alternate or assistant as such Clerk shall appoint. The City Representative is directed to employ the policies and procedures described herein. The City Representative shall be knowledgeable and familiar with the provisions of each Undertaking as to the type, format and content of the financial information or operating data to be included in each Annual Report required to be made thereunder, the instances in which notice of the occurrence of certain events must be given, and the timing requirements for the filing thereof. The City and the City Representative recognize and acknowledge that the terms, requirements and filing deadlines may vary by Undertaking.

The City Representative shall maintain a current list for each fiscal year identifying each issue of Obligations of the City outstanding during such fiscal year setting forth the name, original principal amount, date of issuance and CUSIP numbers for each such issue and the dates by which the Annual Reports are required to be submitted to the MSRB using EMMA, such list to be accompanied by copies of the related Undertakings.

Dissemination Agents

The City and the City Representative may utilize the services of a financial institution or other provider to act as dissemination agent (each, a “**Dissemination Agent**”) in filing the disclosures and notices described herein and performing the duties of the Dissemination Agent in accordance with the terms of the applicable Undertaking. The Dissemination Agent shall review and be familiar with the contents and filing requirements of the particular Undertaking and with the procedures for making the filings required under such Undertaking with the MSRB using the EMMA system. The City Representative shall coordinate the preparation and submission of the required information with such Dissemination Agent to ensure full compliance with the requirements of the Rule and the applicable Undertakings.

Annual Financial Filings

The City Representative will review the Undertaking related to each outstanding issue of Obligations to determine the financial information required to be included in the Annual Report (i.e., the City's audited financial statements and certain other financial information or operating data with respect to the City, if applicable (the "**Annual Report**")) required to be filed annually with the MSRB using the EMMA system, and the deadline by which such information must be filed. Unless required otherwise by an Undertaking and as permitted by EMMA filing procedures, the City Representative may file identical Annual Reports with respect to each issue of the City's Obligations. The City Representative shall be knowledgeable and familiar with the specific requirements for the filing of a Notice of Failure to File the Annual Report by the date(s) required under the terms of each Undertaking, if applicable.

The City Representative shall timely initiate the process of preparing the financial information or operating data required to be submitted under each Undertaking as part of the Annual Report. The City Representative shall assemble the information as soon as it becomes available and determine the scope of additional information to be required and also contact the auditors to establish a schedule for completion and submission for the Audited Financial Statements.

The City Representative will timely file the Annual Report, or will cause the Dissemination Agent to file the Annual Report, with the MSRB using the EMMA system. If the Audited Financial Statements are not then available, unaudited financial information may be filed with the MSRB using EMMA and the Audited Financial Statements shall be filed within 10 business days of their receipt and acceptance.

Listed Event Filings

The City Representative will review the Undertaking related to each outstanding issue of Obligations for the listed events which, upon the occurrence thereof, require prompt notices to be filed with the MSRB using the EMMA system. The City Representative will monitor the Obligations and the City's operations for occurrences of any such events and will actively evaluate whether an event may be a listed event as set forth in the City's outstanding Undertakings. After obtaining actual knowledge of such an event, the City Representative will promptly contact the City's bond and/or special tax counsel and the Dissemination Agent, if any, to determine whether the City must file notice of the event with the MSRB under one or more of its Undertakings. Upon a determination that the City must file such notice, the City Representative will file the appropriate notice, or will cause the Dissemination Agent to file such notice, with the MSRB using the EMMA system within ten (10) business days after the occurrence of the listed event or as the City's bond and/or special tax counsel may otherwise direct.

Reports of City Representative; Record Retention

The City Representative shall provide to the City's City Council, any Dissemination Agent and the underwriter of each issue of Obligations confirmation from EMMA received upon the filing of each Annual Report and any other filings made with the MSRB using the EMMA system promptly upon receipt of each such confirmation.

The City Representative shall maintain records with respect to the filings with the MSRB using EMMA, including, but not limited to, EMMA posting receipts showing the dates and nature or contents of all filings for each issue of Obligations outstanding during each fiscal year. Such records shall be kept for at least 5 years after the respective issue of Obligations is no longer outstanding.

Familiarity with EMMA Submission Process

The City Representative shall register with EMMA and review the on-line process of filing with EMMA located at www.emma.msrb.org in order to submit the required information. The MSRB Market Information Department can also be contacted at 703.797.6668. A tutorial is available at the website and a practice submission is available as well. The City Representative also shall enroll the City in EMMA's reminder system to ensure timely performance of its responsibilities and obligations.

Notwithstanding the foregoing, if the City has retained a Dissemination Agent to assist with making the filings required by the City's Undertakings and to remind the City of its filing deadlines, the City Representative need not register with EMMA or enroll in EMMA's reminder system.

Training

To ensure adequate resources to comply with the Rule, the City Representative shall develop a training process aimed at providing additional assistance in preparing required information. The training process shall be conducted at least annually and shall encompass a review of the EMMA submission process and an understanding of the timing requirements necessary for full compliance. The retention by the City of a Dissemination Agent to assist it with compliance under its Undertakings and the Rule may be deemed part of such training process.

Review of Offering Document in Connection with Primary Offerings

In connection with a new issue of Obligations, the City Representative, together with such City officials as the City Representative deems appropriate, shall promptly review upon receipt the offering document by which such Obligations shall be offered and sold. For any issue of Obligations subject to the Rule, prior to the distribution of the related offering document the City shall deem the information concerning the City in such offering document as accurate and complete in all material respects (except for such information as permitted to be omitted by the Rule) as of the date of such offering document. The City shall confirm prior to the final pricing of the Obligations that the information concerning the City in the offering document does not contain an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

City of Alliance, Nebraska

Lease Purchase Summary

March 3rd, 2026

Austin Partridge

Director, Public Finance

Street Improvement (Machinery & Equip)

Lease Purchase (Private Placement)

- **Statute:** 16-201 and 19-2421
- **Amortization:** TBD
- **Repayment:** General/street fund

Certificates of Participation (Public Issuance)

- **Statute:** 19-2421
- **Amortization:** TBD
- **Repayment:** General/street fund
- **Other requirements:** Requires a registrar and paying agent. Cost is \$500 acceptance fee and \$750 annual.

Preliminary Lease Purchase Numbers*

	<u>5-Year</u>	<u>7-Year</u>	<u>10-Year</u>
Deposit to Construction Fund:	\$1,020,000	\$1,020,000	\$1,020,000
True Interest Cost (TIC):	3.65%	3.75%	3.85%
Projected Avg. Annual Payment:	\$230,000	\$170,000	\$130,000
Total Principal & Interest:	\$1,159,670	\$1,205,085	\$1,276,034

*Preliminary; Subject to Change. Based on the issuance of Certificates of Participation.

Disclosures

Northland Securities, Inc. is providing the information contained herein for discussion purposes only in anticipation of being engaged to serve as underwriter or placement agent on a future transaction and not as a financial advisor or municipal advisor. In providing the information contained herein Northland Securities, Inc. is not recommending an action to you and the information provided herein is not intended to be and should not be construed as a "recommendation" or "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934. Northland Securities, Inc. is not acting as an advisor to you and does not owe a fiduciary duty pursuant to Section 15B of the Exchange Act or under any state law to you with respect to the information and material contained in this communication. As an underwriter or placement agent, Northland Securities Inc. primary role is to purchase or arrange for the placement of securities with a view to distribution in an arm's-length commercial transaction, is acting for its own interests and has financial and other interests that differ from your interests. You should discuss any information and material contained in this communication with any and all internal or external advisors and experts that you deem appropriate before acting on this information or material.

The information contained herein may include hypothetical interest rates. Interest rates used herein take into consideration conditions in today's market and other factual information such as credit rating, geographic location and market sector. Interest rates described herein should not be viewed as rates that Northland Securities, Inc. expects to achieve for you should we be selected to act as your underwriter or placement agent. More particularized information and analysis may be provided after you have engaged Northland Securities, Inc. as an underwriter or placement agent or under certain other exceptions as describe in the Section 15B of the Exchange Act.

Northland Securities, Inc., is a subsidiary of Northland Capital Holdings, Inc. First National of Nebraska, Inc., is the parent company of Northland Capital Holdings, Inc. And First National Bank of Omaha. Northland Securities, Inc. is a full-service registered broker dealer that also offers Municipal Advisory services. Member of FINRA and SIPC and Registered with SEC and MSRB

Dated: March 3rd, 2026

Narrative

March 3, 2026



RESOLUTION – APPROVAL OF UPDATED PUBLIC TRANSIT RIDER HANDBOOK

Background and Requirement

The City of Alliance Public Transit system receives federal funding through the Federal Transit Administration (FTA) **Section 5311 Rural Area Formula Program**, administered in Nebraska by the Nebraska Department of Transportation (NDOT). As a condition of receiving and maintaining this funding, transit providers are required to maintain and regularly update public-facing policies and procedures that govern rider use of the system.

One of these required documents is the **Public Transit Rider Handbook**, which serves as an official guide for passengers and outlines rider rights, responsibilities, safety expectations, accessibility provisions, and service policies. NDOT and FTA guidance require that this information be current, accurate, and publicly available.

Purpose of the Update

The proposed Rider Handbook ensures that the City's transit operations remain **compliant with federal and state grant requirements**, including:

- FTA Section 5311 program standards
- Americans with Disabilities Act (ADA) requirements
- Title VI nondiscrimination provisions
- Updated safety, conduct, and service policies

The update also reflects operational clarifications and best practices to improve consistency, transparency, and customer understanding of transit services.

Fare Increase

The updated Rider Handbook includes an increase in rider fees effective February 1:

- **Standard in-town fare:** increasing from \$1 per one-way trip/per stop to \$2 per one-way trip/per stop
- **Alliance Municipal Airport fare:** increasing from \$5 one-way to \$7 one-way

These rates have not increased since the City assumed operation of public transit in 2017. Since that time, the cost of providing transit services (including fuel, vehicle maintenance, insurance, equipment, and labor) has increased significantly. Even with this adjustment, the proposed rates remain consistent with regional public transit systems, as shown in the comparative fare chart, and continue to represent an affordable transportation option for residents.

The fare increase also shifts a portion of the financial responsibility of the transit program to those who directly utilize the service, while maintaining substantial public subsidy and ensuring continued service availability.

Narrative

March 3, 2026



Fee Discount Program

To provide aid to those who need monetary assistance, we have developed buy-one-get-one ride (BOGO) promotion. This program is offered (3x? a year) and allows riders to pre-pay for transit services and receive additional ride value at no extra cost. During the sale period, the amount purchased will be matched and placed into the rider's personal account, up to a maximum match of \$300.00 per rider per promotion period. The program provides an opportunity for riders to stretch their transportation dollars while ensuring easy, automatic payment for each ride taken. This is especially helpful for elderly and low-income riders.

Title VI Equity Considerations

In accordance with Title VI of the Civil Rights Act of 1964 and FTA guidance, staff reviewed the proposed fare changes to evaluate potential disproportionate or disparate impacts on minority and low-income populations.

The review determined that:

- The fare increase is applied uniformly to all riders and does not target or exclude any protected class.
- Public transit services will remain widely accessible and affordable, even after the adjustment.
- The proposed rates are comparable to regional transit systems, supporting equity and consistency.
- No changes to service levels, routes, or eligibility criteria are proposed as part of this update.

Staff will continue to monitor ridership and fare impacts to ensure ongoing compliance with Title VI requirements and equitable access to transit services.

Council Approval

NDOT requires that governing bodies formally approve policy documents that impact transit operations and rider access. City Council approval demonstrates oversight, accountability, and compliance with federal grant assurances tied to continued funding eligibility.

Fiscal Impact

There is **no immediate fiscal impact** associated with approval of the updated Rider Handbook. The fare adjustment is expected to modestly increase rider revenue and partially offset rising operational costs but will not eliminate the need for continued local, state, and federal funding support.

Recommendation

Staff recommends City Council approval of the updated Public Transit Rider Handbook to ensure continued compliance with FTA Section 5311 requirements and to support safe, accessible, and equitable transit services for the community.

RECOMMENDATION: APPROVE THE UPDATED PUBLIC TRANSIT RIDER HANDBOOK

Community	Rate
-----------	------

Narrative

March 3, 2026



Bridgeport	\$3.00
Chadron	\$1.50 per stop
McCook	\$2.00 per stop
North Platte	Same day reservation - \$4.00 Reserved before 1:00 pm the day prior - \$2.00
Scottsbluff	\$3.00
Sidney	\$1.50* (Likely increase this year)

RESOLUTION NO. 26-03

WHEREAS, The City of Alliance operates the Public Transit Program; and

WHEREAS, The Program is funded in part by Federal funds; and

WHEREAS, Federal regulations require that the Public Transit Program have policies and procedures adopted by the City Council; and

WHEREAS, City of Alliance has previously adopted a Public Transit Passenger Handbook; and

WHEREAS, Staff has reviewed and updated the Public Transit Passenger Handbook to ensure continued compliance with federal requirements and to reflect current program practices; and

WHEREAS, The Alliance City Council believes that the adoption of the updated Public Transit Passenger Handbook is in the best interest of the City of Alliance and Public Transit Program.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Alliance that the updated Public Transit Passenger Handbook is adopted as a policy of the City of Alliance.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any documents necessary to comply with the federal guidelines pursuant to the adopted policy.

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

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel

February 12, 2026

**CITY OF ALLIANCE
PUBLIC HEARING MINUTES
February 12, 2026**

The City of Alliance held a public hearing, as required by the Federal Transit Administration Title VI Program, to allow the public to comment on the projected rate increase for Public Transit riders. Notice of the hearing was published on January 28, 2026, and the public comment period will remain open for 15 days following the hearing closing on February 28, 2026.

The hearing was conducted in the meeting rooms of the Alliance Public Library in Alliance, Nebraska, located at 1750 Sweetwater Ave., Alliance, Nebraska, an accessible location and at a time intended to be convenient for public attendance.

- Public Transit Director Megan Smith opened the hearing at 2:02 p.m., stating, “Now is the date, time, and place to conduct a Public Hearing on the proposed Public Transit Fee Increase for riders, increasing the per-stop fare from \$1.00 to \$2.00.”
- Director Smith presented the reasons for the proposed fare adjustment, explaining that the agency has experienced a 67% increase in minimum wage, a 126% increase in insurance rates, rising fuel costs, decreases in funding sources, and reductions in federal grant funding. She also reviewed budget changes since the program’s inception, noting that riders covered 8% of operating costs in 2017 but only 3% in 2025, and she provided a comparison of fare structures from other area transit providers.
- Director Smith then invited questions and comments from members of the public and noted that written or verbal comments would be accepted during the hearing and for at least 10 days following the hearing, with all comments to be considered in the agency’s decision-making.
- Citizen Christina Yates of Alliance asked about potential rider discounts and the makeup of ridership and also inquired about property taxes related to transit funding; Director Smith provided clarification on the fare structure and ridership.
- Members of the public were advised that translated copies of the hearing notice and other publicly released meeting documents, including these minutes, are available upon request, and that minutes will be prepared by staff and made available to the public.
- With no further testimony offered, Director Smith closed the Public Hearing at 4:00 p.m.

(SEAL)


Megan Smith, Public Transit Director


Annie L. Bedient, City Clerk

Alliance Public Transit Passenger Handbook

Updated: January 20, 2026

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MISSION STATEMENT

Empowering our community through reliable, affordable, and accessible transportation—serving daily activities, essential services, and scheduled airport travel.

GOALS OF PASSENGER HANDBOOK

Alliance Public Transit is a transportation provider for the City of Alliance. This service has a set of policies and procedures that passengers are required to follow. It is to the benefit of all passengers that all policies and procedures outlined in this handbook are followed.

All policies will be enforced in a consistent and fair manner. If passengers perceive they have been treated unfairly, they have the option of filing an appeals complaint with **Alliance Public Transit** as outlined on Page 8.

NOTICE OF NONDISCRIMINATION AND COMPLAINT PROCEDURE

The **Alliance Public Transit** complies with the Americans with Disabilities Act of 1990, Section 504 of the Rehabilitation Act of 1973, Title VI of the Civil Rights Act of 1964 and other federal equal opportunity laws. **Alliance Public Transit** serves a diverse population of individuals with varying ages, physical challenges, economic status, and ethnic backgrounds. **Alliance Public Transit** shall ensure that no person shall be excluded from the participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity undertaken by **Alliance Public Transit** solely based on his/her race, color, religion, sex, national origin, age, disability, or any other characteristic protected by law.

Title VI complaints of alleged discrimination and inquiries regarding the nondiscrimination policies of **Alliance Public Transit** may be directed to **Public Transit Director**. Complaint forms are available at:

106 Cody Ave
Alliance, NE 69301
or

www.cityofalliance.net

Also, in all Transit vehicles.

**You can contact the Transit Director as well at (308)762-7433 or (308)762-5400 ext. 2302.*

DESCRIPTION OF SERVICE

The **Alliance Public Transit** provides the following public transportation services to residents of Alliance, NE.

SERVICE AREA

The **Alliance Public Transit** provides public transportation services in the following areas:

Alliance, NE
Alliance Municipal Airport

DAYS AND HOURS OF SERVICE

Alliance Public Transit operates Monday through Friday, 7:00am-12:00pm, 1:00pm-4:30pm with last rides being taken at 4:15 pm. Transportation to and from Alliance Municipal Airport outside of regular hours must be arranged at least 24 hours prior to appointment.

Public transportation services are not provided during the following holidays:

New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday following Thanksgiving Day, Christmas Eve, Christmas Day

FEE SCALE*

\$2.00 One Way (Each Stop) (increase from \$1)

\$7.00 One Way to or From Alliance Municipal Airport (increase from \$5)

**These fares are subject to change. For current fares, please check our website at cityofalliance.net*

DISCOUNT PROGRAM (SALE)

BOGO (BUY ONE RIDE, GET ONE RIDE)- This sale runs three times a year, **February, June, and October**. The sale is a pre-pay program for anything over \$10.00 only. These funds go on a personal account that debits automatically each time the client rides in the computer program.

SERVICE TYPES

Demand Response, Non-Emergency Medical (ex: doctor's appointment, dentist appointment, etc.)

SCHEDULING RIDES

Contact our office at **(308)762-7433(RIDE)** or **(308)762-3596** to schedule your ride. The scheduler may require the following information:

1. Passenger Name
2. Date of Birth
3. Address
4. Phone Number
5. Destination Name & Address
6. Expected Arrival Time

CURB-TO-CURB SERVICE

Alliance Public Transit provides "curb-to-curb" service only. The following policies further define this service:

1. **Private Homes:**

- Passengers must enter and depart the transit vehicle at the designated pick-up and drop-off points.
- Drivers will not enter private homes for any reason.
- Drivers may assist passengers to and from the vehicle only.
- Drivers are not permitted to lift passengers.
- Drivers are not permitted to maneuver a mobility device up or downstairs.

2. Business/Medical Facilities/Public Buildings:

- Drivers may assist passengers into and from the inside door. Due to extreme temperatures in the entryways, drivers may assist passengers through the second entry door when necessary. Drivers will not assist passengers further into the building.
- When picking up passengers from a business or medical facility, drivers may go through the first door. Drivers will not go past this point.
- It is the individual's personal care attendants' responsibility to ensure that passengers are waiting inside the door for their ride.
- Drivers will not enter nursing homes, medical facilities, shopping centers or businesses to locate passengers. Passengers must be waiting at the designated pickup point at least 15 minutes before their scheduled pick-up time or the no-show policy will apply.

CANCELLATION POLICY AND NO SHOWS

Passengers are encouraged to cancel scheduled pick-ups in a timely manner. Cancellations can be made by contacting the transit office at **(308)762-7433(RIDE)** or **(308)762-3596** between 7:00 am and 4:30 pm, Monday through Friday.

Cancellations should be made 24 hours in advance or as early as possible. Cancellations will be accepted up to one hour prior to scheduled pick-up times without penalty. Any cancellation received within one hour prior to the scheduled pick-up will be considered a late cancellation and will be noted as such by the dispatcher in the passenger's record. Three or more late cancellations in a 90-day period will be considered excessive, and the passenger will receive written notification of such via the U.S. Postal Service. Passengers having additional late cancellations during the next 90-day period will be assessed a \$5.00 late cancellation fee, payable at the next boarding call.

A no show is defined as any instance in which a passenger does not keep their scheduled ride and fails to notify the **Alliance Public Transit** at least 2 hours prior to scheduled pick-up time. Upon arrival at the scheduled pick-up point, the transit driver will wait for the passenger for five minutes. After five minutes, the driver will continue his/her route, and the ride will be marked as a no show.

PASSENGER READINESS

Passengers should be prepared for transit vehicles to arrive 15 minutes before or after your scheduled pick-up time. Schedule rides accordingly to arrive at your destination for appointments.

TRANSPORTING SERVICE ANIMALS & ACCOMODATION OF OTHER ANIMALS

Alliance Public Transit allows service animals to accompany owners as per the Americans with Disabilities Act (ADA) of 1990. Under the Federal Transit Administration (FTA) definition, a service animal is any animal individually trained to work or perform tasks for an individual with a disability. This includes, but is not limited to, animals that guide individuals with impaired vision, alert those with impaired hearing, provide minimal protection or rescue work, pull wheelchairs, or fetch dropped items. The key aspect is the training to perform specific tasks related to the individual's disability, not merely providing comfort or emotional support.

For more information about the rules and regulations regarding service animals, go to ADA's website.

Animals other than service animals as described above may be allowed to ride the transit vehicle only in a secure pet travel carrier or on a leash and under control of the passenger. Pets outside of carriers are required to sit or lay down during transport for their safety.

PERSONAL ASSISTANTS/GUESTS

Personal care attendants are directly involved in the mobility assistance of the attendee and will be allowed to ride free of charge while accompanying their attendee. Generally, the following conditions would warrant a fare free attendant: immobility, disorientation, non-comprehension, and communication impairment. Any other person riding with a passenger will be considered a guest and will be required to pay full fare.

Personal care attendants are required to specifically assist the passenger. This assistance includes, but is not limited to, the following duties:

- Assisting the passenger from his/her door to the bus and back
- Opening doors
- Pushing wheelchairs to and from the vehicle
- Transfer assistance from mobility device to a seat
- Carrying packages
- Communicating with the driver (if passenger is unable)
- Riding to and from destinations with passenger

PASSENGER SAFETY AND SECURITY

It is required that all passengers wear an approved safety device while riding on the bus. (NOTE: This is optional, a seatbelt policy is not required but recommended.) Passengers utilizing mobility devices will be required to have their mobility device properly secured.

A passenger is allowed to enter the vehicle using the lift at their request and is not required to provide a reason.

Drivers have the discretion to assign seats and determine wheelchair placement when necessary for the efficiency and/or safety and comfort of the passengers.

The driver may recommend that a passenger transfer from his or her mobility device into a vehicle seat. In this instance, the passenger has the final decision as to whether a transfer is appropriate.

While Alliance Public Transit complies with applicable ADA securement standards, responsibility for the proper use of seatbelts and the securement of wheelchairs, motorized mobility devices, and personal property rests with the passenger. Alliance Public Transit disclaims liability for any injury or damage arising from improper or unsecured use.

State laws apply toward child passengers. Car seats ARE NOT provided.

GENERAL PASSENGER RULES

The general rules listed below are not intended to be all-inclusive but are considered a guideline for proper passenger behavior.

1. Riders shall wait until the transit vehicle has come to a complete stop before attempting to board or disembark. All riders shall stay seated until the vehicle stops.
2. No roller skates, roller blades, ice skates, etc., are to be worn on the bus.
3. All passengers are to be clothed and wear some form of protective footwear.
4. While waiting for the transit vehicle at the designated pick-up point, riders shall always stay off the traveled roadway. Riders should not walk along the side, directly in front of or behind the bus for any reason.
5. All passengers will remain seated and secured while the vehicle is in motion and for the duration of their ride.
6. Riders shall always be considerate of others. Threats, hitting, tripping, shoving, kicking, spitting, foul language, horseplay, teasing or any other improper or disruptive behavior towards anyone or themselves will not be tolerated.
7. Devices such as radios or I-Pods can only be used with headphones.
8. Passengers using alcoholic beverages and/or illegal substances will not be permitted in the transit vehicle. However, passengers are allowed to carry unopened alcoholic beverages in the transit vehicle.
9. Riders shall keep hand(s), head or any other body part inside the bus and within their seated area always.
10. Riders shall obey the driver willingly and report any problems to the bus driver or dispatcher promptly.
11. Riders shall assist in keeping the transit vehicle clean by using sanitary practices.
12. Eating or drinking beverages in the vehicle is not permitted.
13. Use of tobacco products is strictly prohibited.

14. Lighting matches, lighters, or any other type of flammable material is not permitted on the vehicle.
15. Any items that the driver assumes may be explosive or any type of weapon is not permitted on the vehicle.
16. All personal items need to be kept within reach. Alliance Public Transit and their drivers are not responsible for lost, stolen, or damaged items.

CHILD RIDER POLICY

Alliance Public Transit has established rules, roles and responsibilities in the transportation of children under the age of 16. Therefore, the following policies will be followed:

1. All children must follow the transit rules, regulations, and policies. Violations of these rules by either the child or parent may lead to service suspension.
2. No child under the age of four (4) is permitted to ride alone on **Alliance Public Transit**
3. All children under the age of eight (8) must use an approved safety restraint. Parents or guardians are responsible for providing an approved safety restraint. If the parent or guardian does not have an approved safety restraint device, **Alliance Public Transit** will make every effort to provide one. This provision will be made on a first come, first served basis.
4. Children under the age of sixteen (16) must be accompanied by an adult. Exceptions to this policy for children over the age of four (4) include:
 - a. Agency to agency transportation, such as from the Alliance Recreation Center (ARC) to a Public School.
 - b. Transportation where the parent or guardian provides supervision for the child at both the pick-up and destination of the child's trip.
5. Children under sixteen (16) will be transported only to the destination scheduled by the parent or guardian. Children are not allowed to change scheduled rides.
6. Due to safety considerations, children under sixteen (16) will be transported within the transportation agencies' area of service or other predefined areas set by agency.
7. Parent or guardians must notify **Alliance Public Transit** at the time of trip scheduling the child's age.
8. If no adult is at the destination location to accept the child (under 16 years of age), the child will NOT be left at the drop-off location. Drivers will be instructed to deliver the child to the local police station, and parents will be notified.

PACKAGES AND PERSONAL ITEMS

Passengers shall limit their carry-on packages to not more than the equivalent of 10 plastic grocery bags per person. They must be able to sit in a seat next to passenger or on the floor between the seats. If packages exceed the limit, an extra \$1.00 charge will be issued for utilizing another seating area for storage. Luggage is allowed so long as it can be safely secured on the transit bus. An attendant

may travel to assist with the loading/unloading of packages. Oversized packages will be refused for transport. No packages weighing more than 20 pounds are allowed.

An oxygen tank must be portable and secured in some fashion so it cannot fall or roll. Securement can be with a seat belt or tank holder on the wheelchair.

Drivers are not responsible for lost, stolen or damaged items.

SEVERE WEATHER POLICY

Passengers are responsible for snow removal, so their driveways and sidewalks are accessible to transit vehicles.

If extreme weather conditions make travel unsafe, services will be discontinued until conditions are more favorable. Passengers with scheduled trips will be notified as soon as possible. If the transit service is closed due to a weather event, it will be announced on **City of Alliance, NE Facebook page, www.cityofalliance.net, and any local radio stations and websites.**

Winter Riding Tips:

- Be aware of weather conditions which may affect transit services.
- Allow extra time to reach your destination.
- Be prepared for sudden stops while riding the bus.
- Wear appropriate winter clothes.

VIOLATIONS OF POLICY

Any violation of the policies, rules, and procedures outlined in this handbook will result in the following:

- **First Offense:** A warning letter will be issued.
- **Second Offense:** A second letter will be issued which will result in rides being suspended for one week.
- **Third Offense:** A third and final letter will be issued, and rides will be suspended for (30) days or more depending on violation.
 - **Alliance Public Transit** reserves the right to suspend services if violations continue. A rider receiving notice of a service suspension due to violation of policies may appeal the decision. The rider appealing must submit an intent to appeal in writing, and it must be filed within 5 days from notification of the eligibility determination or of a service suspension. The written intent to appeal should be sent:
 - By mail to: **PO Box D, Alliance, NE 69301** OR
 - By email to: **msmith@cityofalliance.net**
 - The written intent to appeal may state the reason(s) for the appeal with supporting information.

SUSPENSION OF SERVICE

A suspension of Service notice will be sent to the passenger. All suspensions will go into effect three (3) calendar days from the date of the letter notifying the passenger of service suspension. The notice will also advise passengers of the dates when the suspension begins, and the date the customer can begin to use the transit service again.

Actions leading to suspension and/or termination of service include but are not limited to the following:

No shows	Excessive late cancellations
Misuse of service	Displaying uncooperative behavior
Impeding safe vehicle operation	Offensive or immoral behavior
Smoking in the vehicle	Willful damage to customer or transit property
Unlawful action	Issues related to the health and safety of others

COMPLAINT/GRIEVANCE PROCEDURES

As a recipient of State and Federal funds administered by the Nebraska Department of Transportation, **Alliance Public Transit** hereby attests that it will abide by the eligibility guidelines and service priorities as stipulated by all applicable laws, rules and regulations. The process for submitting a Title VI complaint is outlined in the Nondiscrimination section of this handbook. For all other complaints, contact the following for additional information and a copy of the complaint form:

(308)762-7433 or (308)762-3596 or
Alliance Public Transit
106 Cody Ave. PO Box D
Alliance, NE 69301
msmith@cityofalliance.net

Upon receipt of the complaint, the **Alliance Public Transit** representative will request written details of the complaint or make an oral statement from the complainant. The complaint should include all details regarding the situation including date, time, driver, problem, etc. All complaints or statements should be made or, if by telephone, by the actual complainant should be the individual calling. All Complaints received will be investigated. Upon completion of the investigation, a decision regarding the complaint will be rendered, documented, and appropriate action will be taken, if necessary. A copy of the complaint, a written summary of a telephone complaint, and action taken will be forwarded to the Nebraska Department of Transportation, Transit Section, and a copy will be kept on file at:

Alliance Public Transit
106 Cody Ave
Alliance, NE 69301

Narrative

March 3, 2026



SkyView Range Ball Fees

The cost of providing range balls at SkyView Golf Course has increased significantly due to increasing operational expenses over the past several seasons. The proposed revisions are as follows.

	Current Rate	Proposed Rate
Small Bag	\$3.00	\$3.00
Medium Bag	\$5.00	\$7.00
Large Bag	\$7.00	Remove
Monthly Range Pass	\$35.00	\$45.00
Annual Range Pass	\$200.00	\$225.00

The price of essential supplies including golf balls, ball washing equipment, and maintenance materials has continued to climb. Additionally labor costs associated with collecting cleaning and maintaining the range have grown in response to the broader market changes.

Because these costs directly impact day-to-day operations and upkeep of the driving range and equipment, an adjustment to the range ball fees is recommended. The revised pricing will help offset increased expenses while maintaining the quality and availability of practice facilities for golfers. Staff's goal is to keep the driving range affordable and accessible while also ensuring that fees accurately reflect the true cost of providing the service.

Staff is further recommending the elimination of the large basket option. This recommendation is based on challenges related to turnover of golf balls from the range. Staff has noticed golfers purchasing one large bag of balls, only to put it in their cart and use them over multiple weeks. This takes all of those balls out of inventory for multiple days or weeks and during that time they cannot be used for operation of the driving range.

The proposed increases support the long term viability of SkyView Golf Course and improve our ability to provide a well-managed high quality practice experience for all users.

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

RESOLUTION NO. 26-12

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 desire to implement new policies and fees at SkyView Golf Course;

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 and Policies are hereby authorized. Golf course fees beginning effective immediately shall be amended as follows:

Range Ball Fees	
Small Bag	\$3.00
Medium Bag	\$7.00
Large Bag	Remove
Monthly Range Pass	\$45.00
Annual Range Pass	\$225.00

Payment Policy:

- All fees due shall be paid at the SkyView Golf Course Pro Shop.

PASSED AND APPROVED this 3rd day of March 2026.

John McGhehey, Mayor

(SEAL)

Attest: _____
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

Simmons Olsen Law Office, Legal Counsel



Building the Best Hometown in America®

City of Alliance Application for City Board

Please return your completed Application to the City Clerk's Office, 324 Laramie Avenue. Applications are kept on file for 18 months unless reactivated by you. Thank you for your interest in serving your neighbors and aiding us with "Building the Best Hometown in America."®

Name: Wally Seiler Home/Work Number: 308-762-4683
 Email Address: wseiler@alliance.net Cell phone Number: 308-760-4693
 Address: 1208 LARAMIE AVE
 Employer: NONE

I am available to serve my community and would prefer to serve on the following Boards:

- 1) Senior Advisory Board
- 2) _____

Please briefly state why you would like to serve on a City Board:

I enjoy helping others and I Am a Senior

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:

Lots of different ones - city ^{vice} mayor, library board, museum board and others

Please list two personal references we may contact on your behalf:

Name: <u>Donna McEwen</u>	Name: <u>Dan Kussek</u>
Address: <u>215 W. 21st St.</u>	Address: <u>14th Block of Blackhills</u>
Phone: <u>308-760-0588</u>	Phone: <u>308-760-0575</u>
Email: <u>donnaecewen@gmail</u>	Email: _____

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: Wally Seiler Date: 2-12-26

City of Alliance Goals

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



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Name: Donna McEwen Home/Work Number: 308-762-7100

Email Address: Donnamcewen@gmail Cell phone Number: 308-760-0588

Address: 215 W 21st St.

Employer: NONE

I am available to serve my community and would prefer to serve on the following Boards:

- 1) Senior Center
- 2) _____

Please briefly state why you would like to serve on a City Board:

I enjoy the services we have and would like to contribute to helping be better

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:

I serve on the advisory board that meets in Gering

Please list two personal references we may contact on your behalf:

Name: <u>Lindy Zurn</u>	Name: <u>Wally Seiler</u>
Address: <u>1204 Mississippi</u>	Address: <u>1208 LARAMIE ST.</u>
Phone: <u>308-763-1859</u>	Phone: <u>308-760-4693</u>
Email: <u>cdzurn@gmail.com</u>	Email: <u>wseiler@charter.net</u>

In applying for appointment, I understand the City Council or designated Staff may make inquiries in the community pertinent to my appointment. I also understand this application does not guarantee an appointment to a City Board.

Signature: Donna McEwen Date: 2-10-26

City of Alliance Goals

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

Current Board Members and Vacancies

<u>Board</u>	<u>Name</u>	<u>Term Expires</u>
Board of Adjustment	Vacant	12/31/2025
	Vacant	12/31/2025
	Kelsey Turman	12/31/2026
	Evan Mehne	12/31/2026
	Dick Fankhauser	12/31/2026
	Dan Kinser	12/31/2027
Board of Health	Seth Sorensen	12/31/2025
	John McGhehey	12/31/2025
	Tearza Mashburn	12/31/2025
	David Leavitt	12/31/2025
	Jessica Ott (No longer in BBC)	12/31/2025
City Council	Tearza Mashburn	12/1/2026
	Scott Yates	12/1/2026
	Randy Hitchcock	12/1/2026
	John McGhehey	12/1/2028
	Travis Turman	12/1/2028
Civil Service Commission	Rocky Bell	9/30/2025
	Susan Cummings	9/30/2027
	Trish Johnston	9/30/2028
Community Redevelopment Authority	Chris Mischnick	1/31/2027
	Matthew Mashburn	1/31/2028
	Brent Ferguson	1/31/2029
	Jess Wimmer	1/31/2030
	Christina Yates	1/31/2031
EDP Application Review	Serena Bremer	6/30/2025
	Brenda McDonald	6/30/2026
	Michael Sautter	6/30/2026
	Stetson Shreve	6/30/2027

	Dawn Butcher	6/30/2027
EDP Citizen Advisory	Gary Goodell	12/31/2024
	Lori Mazanec	12/31/2024
	Tim Garwood	12/31/2024
	Sue Williams	12/31/2027
	Ryan Reiber	12/31/2027
Golf Advisory	Vacant	12/31/2025
	Women's Association President (Tara Minnick term exp	12/31/2028
	Annora Bentley	12/31/2028
	Sue Williams	12/31/2028
	Scott Deibler	12/31/2028
Housing Authority	Mary Ohrtman	12/31/2026
	Dick Fankhauser	12/31/2027
	Kevin Shrader	12/31/2028
	Victor Sanchez	12/31/2029
	Shawn Green	12/31/2030
Library	Donna Frisch	6/30/2026
	Aimee Otto	6/30/2026
	Emily Nelson	6/30/2027
	Tammy DuBray	6/30/2029
	Travis O'Gorman	6/30/2029
Library (Ex-officio Members)	Vacant	6/30/2024
	Vacant	6/30/2024
Museum	Terry Christensen	5/31/2025
	Nancy Pumphrey	5/31/2025
	Don Tschacher (5/7/24 replaced Florence Nickens)	5/31/2026
	Terry Weisgerber	5/31/2026
	Wally Seiler	5/31/2027
	Cheri Hopkins	5/31/2027
	Marlene Mischnick	5/31/2029

	Geoff Hopkins Vacant	5/31/2029 5-year
Planning Commission & Airport Zoning	Richard Arndt Vacant	12/31/2025 12/31/2025
	Troy Strang	12/31/2026
	Evan Mehne	12/31/2026
	Nancy Reiber	12/31/2026
	Wayne Davis	12/31/2027
	Owen Burnett	12/31/2028
	Vickie Stenson-Mattox Vacant	12/31/2028 12/31/2028
	Alternative - Scott Bolinger	12/31/2028
Senior Facility Advisory Board	Lillian M. Nelson	2/28/2026
	Michael Sautter	2/28/2026
	Wally Seiler	2/28/2029
	Donna McEowen	2/28/2029
	Patricia McLaughlin	2/28/2028
Police/Citizen Advisory Board	Rev. Dr. Shirley Belk (Religious Representative)	2-year
	John Leon (Hispanic Representative)	2-year
	Marci Moran (Homemaker)	2-year
	Jeralee Wangler (Social Services Representative)	2-year
	Edison Red Nest III (Native American Representative)	2-year
	Greg Carter (Business Representative)	2-year
	(Police Representative) Vacant	2-year
	(School Representative) Vacant	2-year
Caisey Pfeiffer (Highschool Representative)	1-year	

City Manager Employment Agreement

This City Manager Employment Agreement ("Agreement") is between the City of Alliance, Nebraska (the "City"), and J.D. Cox ("Manager"). The City and Manager (each a "party" and together the "parties") agree to the terms of this Agreement.

1. **Manager's Duties.** Manager will serve as the City's City Manager beginning on Monday April 6, 2026 (the "Start Date"). While serving as City Manager for the City:
 - a. Manager will have the authority and duties of a city manager of a city of the first class as set forth in Nebraska law, the Alliance Municipal Code, and the City Council's ordinances and resolutions, as amended from time to time;
 - b. Manager must devote the level of skill, care, and diligence ordinarily exercised by persons in Manager's field of expertise and perform all duties and responsibilities in a timely and professional manner;
 - c. Manager must devote Manager's full working time to the business of the City, and Manager will not engage in outside employment or contracting without the written consent of the City Council; and
 - d. Manager must reside within the city limits of the City of Alliance.
2. **No Fixed Term of Employment; Termination.** This Agreement is not for any specified duration of employment and may be terminated as follows:
 - a. Either party may terminate Manager's employment with the City without cause by providing at least 60 days prior written notice to the other party.
 - b. The City may terminate Manager's employment with the City immediately upon Good Cause. The term "Good Cause" means: (i) Manager's conviction or plea of guilty or no contest to any crime involving moral turpitude, theft, dishonesty or fraud; (ii) Manager's attempted or actual misappropriation or destruction of a material amount of the City's funds or property; (iii) Manager's failure or refusal to comply with the lawful directives of the City, or failure or refusal to adhere to any of the City's policies, procedures, standards, or rules; (iv) Manager's breach of an obligation owed to the City under this Agreement; or (v) Manager's engagement in misconduct that is detrimental to the business, affairs, or reputation of the City. With respect to subsections (iii), (iv), and (v), the City will provide Manager written notice and a reasonable opportunity to cure of not less than 30 days, unless the actions or inactions are, by their nature, incapable of being cured.
3. **Compensation and Benefits.** Beginning on the Start Date (subject to applicable waiting periods for certain benefits), and through the termination of Manager's employment with the City, the City will provide the following compensation and benefits to Manager:
 - a. **Annual Salary.** The City will pay Manager an annual salary of \$175,000.00 according to the City's regular payroll practices.
 - b. **Technology Allowance.** The City will provide Manager with a monthly technology allowance of \$50.00 to cover the costs associated with using a cell phone or other electronic devices for City business.

- c. **Automobile Allowance/Mileage.** The City will provide Manager with a monthly automobile allowance of \$300.00 to cover the costs associated with purchasing and/or maintaining Manager's own vehicle to be used for City business. The City will pay mileage reimbursement to Manager, at the normal reimbursement rate for other City employees, for any trip of official business of the City beyond 100 miles from Alliance, Nebraska (200 miles round trip) in the Manager's personal vehicle. All trips within 100 miles are intended to be compensated for under the monthly car allowance
 - d. **Membership Dues and Expenses.** The City will pay Manager's dues for memberships in ICMA, NCMA, and the League of Nebraska Municipalities. The City will pay all costs associated with participation in those organizations' annual conferences including food, travel, and lodging according to City policy.
 - e. **Moving Expenses Reimbursement.** The City will reimburse Manager for up to \$7,500.00 for relocating to the City of Alliance for employment with the City. Manager must provide receipts to the City prior to receiving reimbursement.
 - f. **COBRA Reimbursement.** The City will reimburse Manager for his COBRA insurance coverage until he becomes eligible for the City's health insurance coverage.
 - g. **Vacation Leave.** Manager will receive 160 hours of vacation leave on the Start Date. Manager will begin to accrue vacation leave on the Start Date at the rate provided for full-time, non-civil service employees with the longest length of employment according to the City's personnel handbook (currently 13.33 hours per month/160 hours annually). Manager's use of vacation leave and the maximum annual carryover of Manager's vacation leave are subject to the terms of the City's personnel handbook.
 - h. **Other Benefits.** The City will provide Manager with all other employment benefits (not described above) generally made available to other non-civil employees of the City, subject to the eligibility criteria, rules, plan provisions, and regulations applicable to such plans. Nothing in this Agreement limits the City's ability and right to amend, modify, or terminate any of the benefit plans that it sponsors or provides to employees, including Manager, at any time and for any reason, in its sole discretion.
4. **Severance Package.** If (i) the City terminates Manager's employment for any reason other than Good Cause as defined in subsection 2.b., (ii) Manager resigns from employment at the request of the City Council, or (iii) Manager terminates his employment due to a proposed decrease in his annual salary or a substantial reduction in benefits provided to him by the City, then the City must provide Manager the following severance package on the terms and subject to the conditions set forth below:
- a. The City will pay Manager severance pay equal to one-half of Manager's annual salary (i.e., six months' salary) at the salary rate existing immediately prior to Manager's termination. This payment will be made on the City's regular paydays over the six-month period following the date of termination. The severance pay will be made by payroll check and subject to all required taxes and withholdings.
 - b. If, during the severance period, Manager begins new employment, then Manager's severance pay will be reduced by the salary or other wages paid to Manager by his new employer during the severance period.

The severance that may be paid according to this Agreement is compensation for Manager's services during his employment with the City.

5. Miscellaneous.

- a. Neither party may assign this Agreement without the written consent of the other party.
- b. No waiver of any breach of any provision of this Agreement will be deemed a waiver of any other breach of this Agreement. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act,
- c. This Agreement contains the entire agreement of the parties regarding the subject matter in this Agreement. This Agreement may be amended only in writing signed by all parties.
- d. The provisions of this Agreement are severable. The invalidity of any provision does not affect the validity of any other provision.
- e. Nebraska law governs this Agreement. Any lawsuit arising under this Agreement must be brought in the District Court of Box Butte County, Nebraska.
- f. This Agreement may be signed in counterparts and either manually or electronically. A copy of this document signed by both parties is enforceable as an original.

By signing below, the parties signify their agreement to the terms set forth above. This Agreement will become binding on all parties once each party has signed this Agreement.

City of Alliance, Nebraska

City Manager

John McGhehey, Mayor



J.D. Cox

Date: _____

Date: 

Attest: _____
Ammie Bedient, City Clerk