

# Council Meetings

## January 20, 2026 City Council Meeting

### Agenda Materials

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#### Item D - Ordinance No. 3012 - Parking Restrictions - Cody Avenue to Buffalo Avenue - 3rd Reading

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**Building the Best Hometown in America®**

**ALLIANCE, NEBRASKA  
CITY COUNCIL MEETING  
Alliance Learning Center  
1750 Sweetwater Avenue  
January 20, 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. Proclamation – National Lutheran Schools Week**

**B. Alliance Police Department Annual Report**

**C. Consent Calendar**

Approval of Minutes, Payroll, Claims and Council Proceedings  
AVFD Roster Update  
Resolution No. 26-02 – Nutrition Site Manager Agreement  
Resolution No. 26-03 – Public Transit Rider Handbook Update  
Resolution No. 26-04 – Public Transit Title VI Program  
Resolution No. 26-05 – Public Transit ADA Update

**D. Ordinance No. 3012 – Parking Restrictions – Cody Avenue to Buffalo Avenue – Third Reading**

Ordinance No. 3012 is before the Council on third reading which will approve and amend the City of Alliance Municipal Code Sec. 26-127, title Restricted Parking. The amendment will allow for “no parking” restrictions on the North side of West 10<sup>th</sup> Street, commonly known as A-Row between the East line of Buffalo Avenue to the West line of Cody Avenue.

**E. Board Appointment**

An application was submitted by Vickie Stenson-Mattox and Enedina Airada to serve on the Planning Commission Board, with their terms ending December 31, 2028.

Christina Yates has submitted an application to serve on the Community Redevelopment Authority Board, with her term ending January 31, 2031.

**F. Executive Session – City Manager Candidate Discussion**

- **Motion to Adjourn**

Respectfully submitted,

Ammie L. Bedient  
City Clerk

**City of Alliance Goals**

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

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

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

**City of Alliance Goals**

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



**Building the Best Hometown in America®**  
**PROCLAMATION**

*WHEREAS*, teaching the young in full-time Lutheran schools has been an integral part of the heritage and the life of the Lutheran Church-Missouri Synod from its 1847 beginning; and

*WHEREAS*, Congregations of the Lutheran Church-Missouri Synod maintain the largest Protestant school system in the United States, enrolling over 180,000 students in over 2,500 preschools, elementary, secondary schools, and college, served by over 21,000 teachers and professors with a support system of over 6,000 congregations; and

*WHEREAS*, The purpose and mission of Lutheran schools is to equip children, young adults, and their parents to prepare for service and leadership in Lutheran congregations; and

*WHEREAS*, Graduates of Lutheran schools have gone on to distinguish themselves through service and leadership in community, government and the church; and

*WHEREAS*, Immanuel Evangelical Lutheran School has been in existence since 2014 and is located at 1312 E. 10<sup>th</sup> Street with an enrollment of approximately 100 students; and

*WHEREAS*, During the week of January 25 – January 31, 2026, there will be several activities with student involvement in recognition of National Lutheran Schools Week; and

*WHEREAS*, The Bible says, “Make a joyful noise to the LORD, all earth; break forth into joyous song and sing praises!” (Psalm 98:4);

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

The week of January 25 – January 31, 2026 as:

## **NATIONAL LUTHERAN SCHOOLS WEEK**

In the City of Alliance, Nebraska, and urge all citizens to recognize Lutheran Schools for their commitment to proclaim the Gospel to children, young people, and their parents, and for their commitment to excellence in quality Christian education.

*IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 20<sup>th</sup> day of January in the year of the Lord Two Thousand Twenty-Six.



John McGhehey, Mayor

**Building the Best Hometown in America®**

City of Alliance ~ P.O. Box D ~ Alliance, NE 69301 ~ 308-762-5400

[www.CityOfAlliance.net](http://www.CityOfAlliance.net)



2025

# ALLIANCE POLICE DEPARTMENT

## 2025 ANNUAL REPORT



2025

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2025

# *Mission Statement*

*Serving our community by protecting all*



2025

## MESSAGE FROM THE CHIEF



To the Citizens of Alliance,

On behalf of the men and women of the Alliance Police Department who work tirelessly to keep our city safe, it is my privilege to present the 2025 Annual Report. This year reflects meaningful progress, thoughtful investment, and continued partnership with our community.

We are in an exciting period of transformation as we plan for the construction of a new Public Safety Center that will house the Alliance Police Department, Alliance Fire Department, and the Alliance Public Safety Communications Center. This modern facility will replace outdated spaces, improve operational efficiency, and support future growth. At the same time, public safety in Alliance continues to move in a positive direction.

As I approach two years as Chief of Police, I am extremely proud of the professionalism and dedication of our officers and staff. In 2025, we made significant investments to enhance safety and efficiency, including new patrol vehicles, updated firearms, a drone program, a new P25 radio system, upgraded body-worn and in-car cameras, and the deployment of BolaWrap non-lethal devices for every officer. Although recruitment remains a nationwide challenge, we successfully added an officer this year and have strong applicants in process. I am grateful that we have not lost a single officer during my tenure.

I would like to thank former City Manager Seth Sorensen and the Alliance City Council for their leadership and continued support, and most importantly, the citizens of Alliance for your trust and partnership. Together, we remain committed to keeping public safety a top priority in our community.

Sincerely,

David S. Leavitt  
Chief of Police  
Alliance Police Department

# PERSONNEL

## Sworn Personnel

Chief of Police ..... David S. Leavitt  
Police Captain ..... Kirk D. Felker  
Police Sergeant ..... James Grumbles  
Police Sergeant ..... Timothy Peterson  
Police Sergeant ..... David LaDuke  
Police Sergeant ..... Joshua Norris  
School Resource Officer ..... Tyler Sherlock  
Police Officer ..... Dani Campbell  
Police Officer .....,, Michael Gomez  
Police Officer ..... Brandt Smith  
Police Officer ..... Parker Dahlberg  
Police Officer ..... ..Tyrel Hoatson  
Police Officer .....Christopher Laake

Civilian Personnel

Animal Control Officer ..... Toni Ravert

Animal Control Officer ..... Ulrike Anderson

Public Safety Dispatch Supervisor ..... Hannah Gerth

Public Safety Dispatcher ..... Leigh Shakes-Yardley

Public Safety Dispatcher ..... Daisy Barbee

Public Safety Dispatcher ..... Emma Reinhard

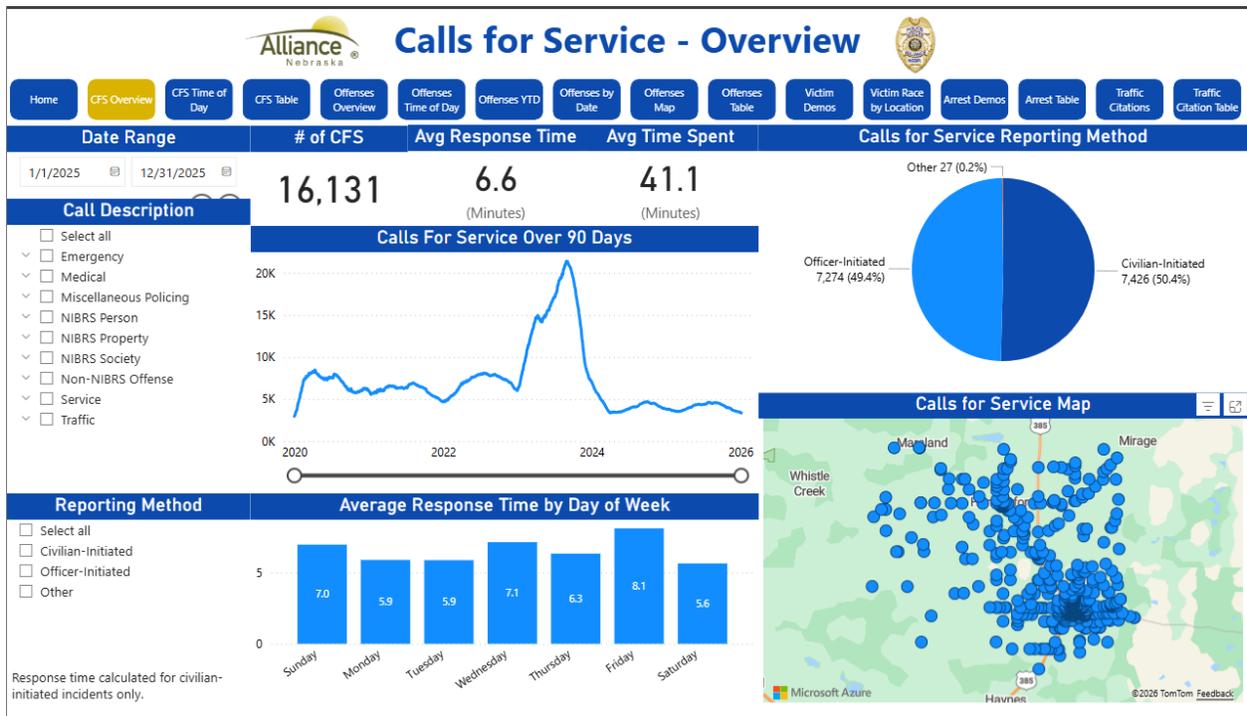
Public Safety Dispatcher .....Matthew Moomey

Public Safety Dispatcher .....Wyatt Blankenship

Public Safety Dispatcher ..... Olivia Martin

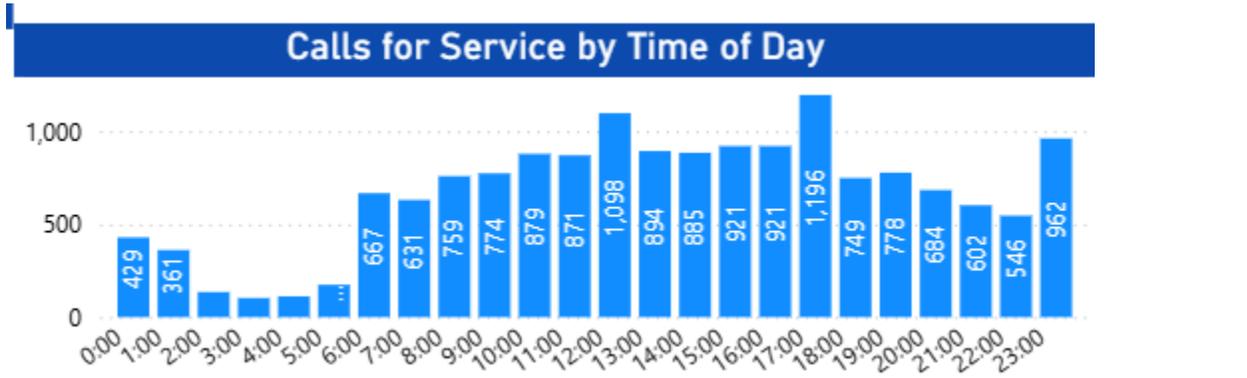
Administrative Secretary .....Christine Loper

## STATISTICAL DATA



### Calls for Service by Day of Week and Hour

Weekday	0:00	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00
Sunday	49	59	28	14	19	33	99	41	74	67	65	71	133	79	89	81	107	162	94	79	83	75	52	111
Monday	42	38	17	16	10	31	105	115	129	139	167	154	197	152	166	159	134	153	116	115	92	93	55	101
Tuesday	36	44	11	14	17	28	94	110	140	139	172	170	145	157	150	161	155	189	110	117	99	101	78	129
Wednesday	53	44	17	10	9	15	95	123	138	119	144	152	151	157	134	151	140	165	105	114	98	69	90	155
Thursday	52	64	15	10	17	15	89	118	110	108	132	137	167	144	122	160	150	187	119	106	94	101	72	160
Friday	92	66	30	17	18	22	98	77	98	103	121	115	168	115	145	118	144	188	112	148	117	81	116	163
Saturday	105	46	17	22	22	30	87	47	70	99	78	72	137	90	79	91	91	152	93	99	101	82	83	143



# 2025

## Offenses – Year to Year

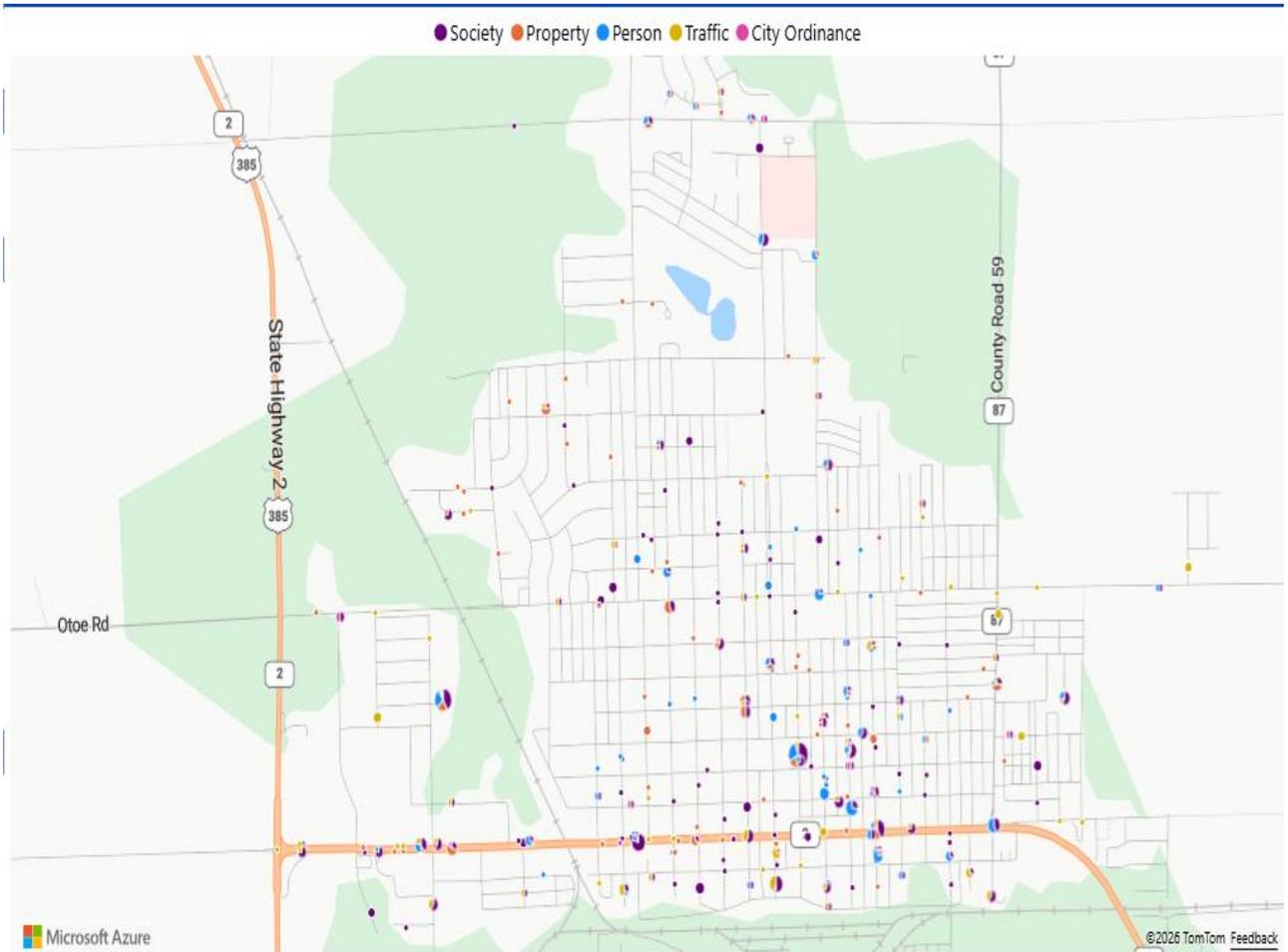
Crime Against	2025	2024	% Change
<b>Person</b>	<b>154</b>	<b>130</b>	<b>18.46%</b>
Assault Offenses	121	100	21.00%
Family Offenses, Nonviolent	19	19	0.00%
Homicide Offenses	1		N/A
Kidnapping/Abduction	1	2	-50.00%
Sex Offenses	12	9	33.33%
<b>Property</b>	<b>154</b>	<b>183</b>	<b>-15.85%</b>
Bribery		1	-100.00%
Burglary/Breaking & Entering	10	18	-44.44%
Counterfeiting/Forgery	1	2	-50.00%
Destruction / Damage / Vandalism of Property	42	79	-46.84%
Extortion/Blackmail		1	-100.00%
Fraud Offenses	11	4	175.00%
Larceny/Theft Offenses	65	56	16.07%
Motor Vehicle Theft	5	6	-16.67%
Stolen Property Offenses	20	16	25.00%

Our crimes against persons are up significantly with a noted increase in assaults. Most of these incidents are domestic related or known offenders involving alcohol and substance abuse. Our property crimes, however, are down with a noticeable decrease in burglaries.

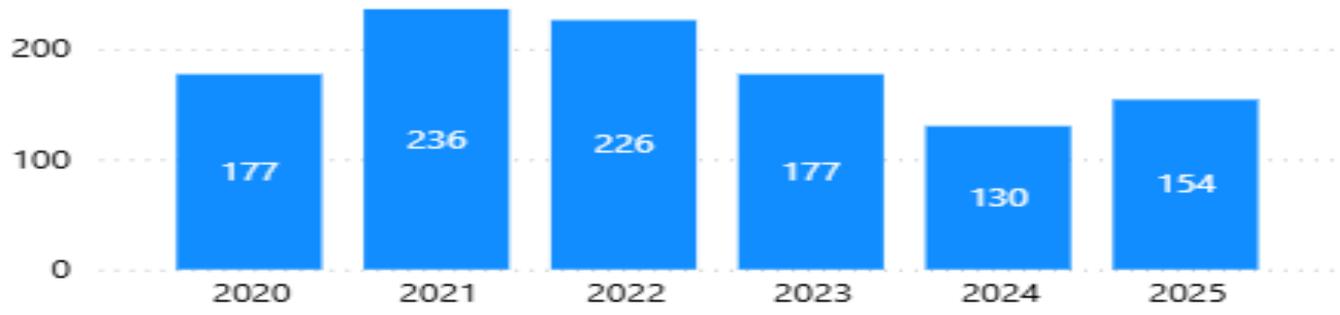
Alcohol Violations	29	9	222.22%
Disorderly Conduct	37	28	32.14%
Drug/Narcotic Offenses	52	22	136.36%
Other Offenses	194	128	51.56%
Weapon Law Violations	18	13	38.46%

Looking at our arrest data, our arrests for DUI, Drug Offenses, Weapon Violations and all other arrest categories are up significantly. However, we cannot arrest our way out of the issues facing Alliance. Our calls for service showed only a slight increase in 2025. Lack of resources for mental health and substance abuse continue to drive our calls for service as well as our arrests

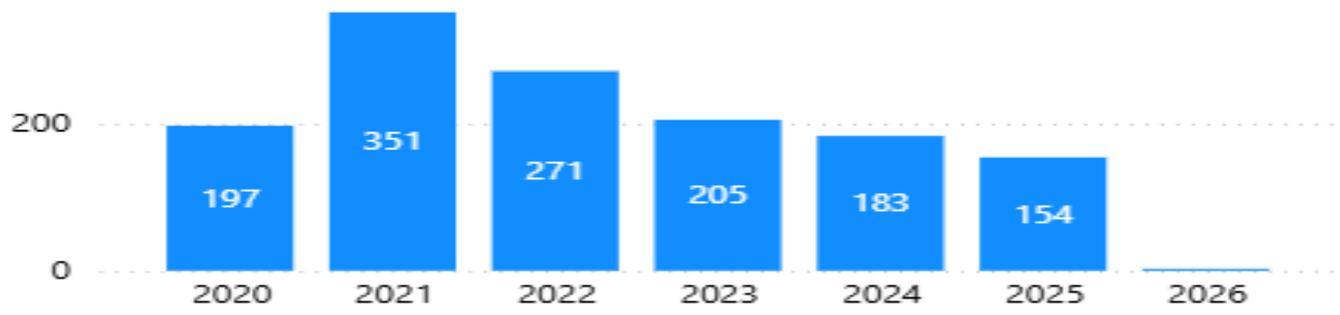
# Offenses Map



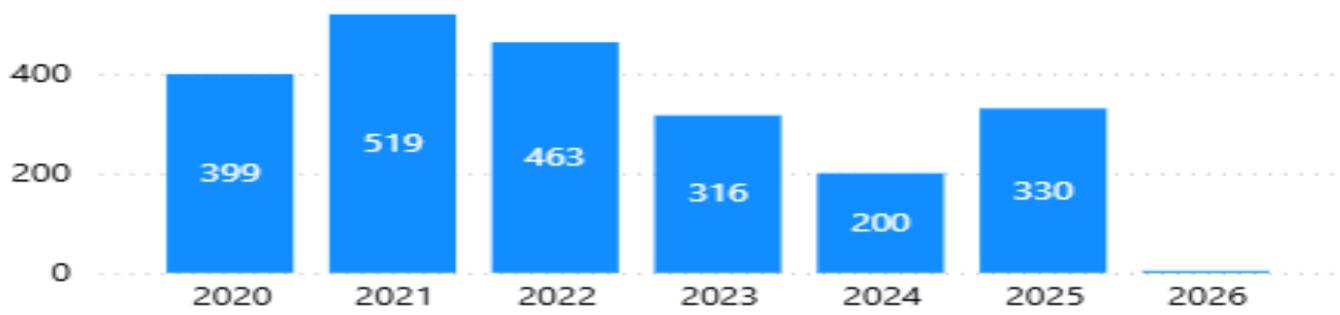
### Crimes Against Person Per Year



### Crimes Against Property by Year



### Crimes Against Society by Year





## Offense Victim - Demographics



- Home
- CFS Overview
- CFS Time of Day
- CFS Table
- Offenses Overview
- Offenses Time of Day
- Offenses YTD
- Offenses by Date
- Offenses Map
- Offenses Table
- Victim Demos
- Victim Race by Location
- Arrest Demos
- Arrest Table
- Traffic Citations
- Traffic Citation Table

Date Range: # of Offenses by Victim's Race (Where Known) # of Offenses by Victim's Sex/Gender (Where Known)

1/1/2025 12/31/2025

Year Label

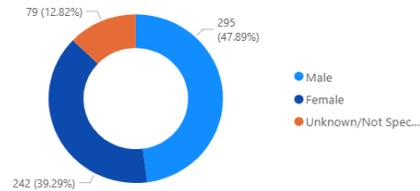
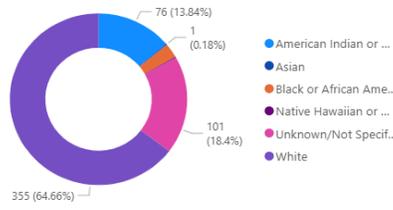
Last Year

Category

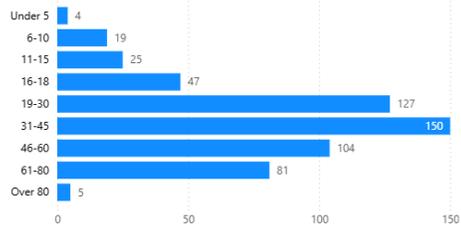
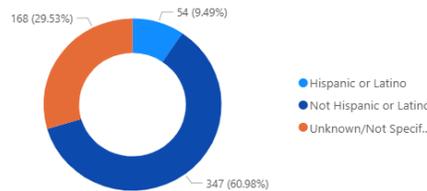
- (Blank)
- City Ordinance
- Person
- Property
- Society
- Traffic

Severity

- Felony
- Infraction
- Misdemeanor
- Multiple
- N/A



# of Offenses by Victim's Ethnicity (Where Known) # of Offenses by Victim's Age (Where Known)



## Traffic Citation - Demographics



- Home
- CFS Overview
- CFS Time of Day
- CFS Table
- Offenses Overview
- Offenses Time of Day
- Offenses YTD
- Offenses by Date
- Offenses Map
- Offenses Table
- Victim Demos
- Victim Race by Location
- Arrest Demos
- Arrest Table
- Traffic Citations
- Traffic Citation Table

Date Range: Citation Count by Race of Cited Individual Citation Count by Gender/Sex of Cited Individual

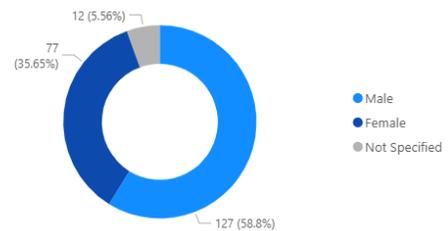
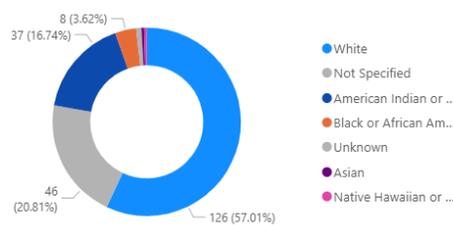
1/1/2025 12/31/2025

Year Label

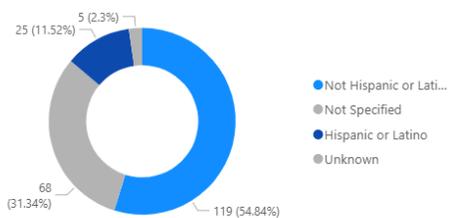
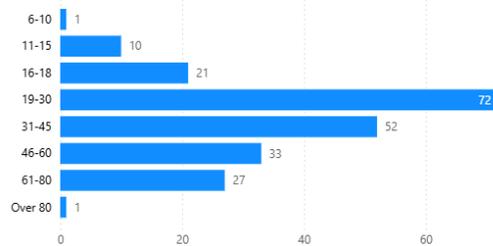
Last Year

Citation Type

- Other Citation
- Traffic Citation
- Traffic Warning



Citation Count by Age of Cited Individual Citation Count by Ethnicity of Cited Individual



**2025**

## **Traffic Stop Data**

**2025**

**1804 Traffic Stops      276 Citations Issued      29 DUI Arrests**

**2024**

**884 Traffic Stops      100 Citations Issued      23 DUI Arrests**

## **Alliance Public Safety Communications Center**

The Alliance Public Safety Communications Center operates under the direction of Communications Supervisor Hannah Gerth and reports to the Police Captain. The division consists of one communications supervisor and seven full-time public safety dispatchers.

As the first link in the public safety chain, dispatchers monitor seven radio frequencies, answer all 9-1-1 calls for Box Butte County, and manage multiple non-emergency and after-hours phone lines. Communications personnel are required to maintain extensive certifications, including NCIC/NCIS, Emergency Medical Dispatch, and the APCO 80-hour Basic Telecommunicator Course. Additional training includes FEMA Incident Command, CPR, and Crisis Intervention Team instruction. Several dispatchers are certified trainers who provide both initial and ongoing training, ensuring consistent, high-quality service.

Dispatchers play a critical role during medical emergencies by providing life-saving pre-arrival instructions, so care begins immediately. The Communications Center also serves as the department's Records Division, processing bicycle and animal licenses, impound fees, gun permit applications, police report requests, and liquor license background checks. In 2024, the department implemented online payment options through the city website, accessible via a QR code at the dispatch window.

The Communications Center dispatches law enforcement, fire, and emergency medical services and is fully prepared to manage major incidents and severe weather events. Dispatchers are responsible for activating city-wide tornado sirens when necessary to alert the community. The communications team is proud to serve the citizens of Alliance and Box Butte County with professionalism and dedication.

## ANIMAL CONTROL

This division is comprised of 1 full-time Animal Control Officer, and one part-time Animal Control Officer. The Animal Shelter is maintained 24/7 with the help of volunteers. Our animal shelter is inspected once a year by the state. Because of ACO Ravert’s efforts, we consistently exceed expectations.

	2025	2024
Animal Control Calls for Service	1084	940
Animal Bites	38	18
Citations Issued	1	1
Warnings Issued	0	0
<b>ANIMALS IMPOUNDED</b>		
Dogs	96	132
Cats	15	15
<b>ANIMALS ADOPTED</b>		
Dogs	11	13
Cats	15	7
<b>ANIMALS EUTHANIZED</b>		
Dogs	3	1
Cats	0	0

2025

## AWARDS

### **Chief's Coin**

Tyrel Hoatson

Dani Campbell

Tyler Sherlock

Parker Dahlberg

### **Commendation**

Christine Loper

Brittany Miller

Elizabeth Bonds

David LaDuke

Tyler Sherlock

Joshua Norris

Emma Reinhard

## TRAINING AND EDUCATION

The Alliance Police Department takes training and continuing education seriously. Each year, every police officer is required to meet the state mandated 32 hours of continuing education. These training topics range from CPR to Active Shooter. Listed below are training courses where officers had the opportunity to attend specialized training.

February	Officer Tyrel Hoatson: Criminal/Drug Interdiction
	Sergeant Tim Peterson and Dispatch Supervisor Hannah Gerth: National Traffic Incident Management Responder
	Sergeant David LaDuke and SRO Tyler Sherlock: Gray Key Training
March	Officer Parker Dahlberg: Firearms Instructor
	Captain Kirk Felker: FBI Regional Command College
	SRO Tyler Sherlock: The Strategic PIO
	Sergeant James Grumbles: Mental Health and Wellness
April	Sergeant David LaDuke: FLETC Advanced Interview Training
	Sergeant David LaDuke: Basic Investigator Course, Cell Phones
	Sergeant James Grumbles: Pepperball Instructor
June	Sergeant Joshua Norris: NLETC Supervision Course
July	Sergeant Tim Peterson and Officer Parker Dahlberg: Rifle Armorer Course
	Sergeant James Grumbles and Sergeant Tim Peterson : Advanced Law Enforcement Rapid Response Training: Active Shooter

# 2025

- October Chief David Leavitt, Captain Kirk Felker, Sergeant James Grumbles: 2025 NSA/POAN Nebraska Law Enforcement Conference
- Chief David Leavitt and Sergeant Tim Peterson: Annual International Association of Chiefs of Police Conference
- Officer Dani Campbell: It's Legal, Now What? Cannabis Training
- Dispatchers Emma Reinhard and Daisy Barbee: APCO NENA Conference

## CONSENT CALENDAR – January 20, 2026

1. Approval: Minutes of the Regular Meeting, January 6, 2026.
2. Approval: Payroll from December 26, 2025 in the total amount of \$272,893.19.
3. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$515,070.17.
4. Approval: Resolution No. 26-02 which will approve the Service Agreement between the City of Alliance and the Aging Office of Western Nebraska.
5. Approval: Resolution No. 26-03 which will adopt the updated Public Passenger Handbook as a policy of the City of Alliance.
6. Approval: Resolution No. 26-04 which will adopt the Title VI Non-Discrimination Plan for the City's Public Transit Program.
7. Approval: Resolution No. 26-05 which will approve the updated Alliance Public Transit ADA Compliance Manual.

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

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

January 6, 2026

**ALLIANCE CITY COUNCIL**

REGULAR MEETING, TUESDAY, JANUARY 6, 2026

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

The Alliance City Council met in a Regular Meeting, January 6, 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 December 31, 2025. The notice stated the date, hour and place of the meeting, that the meeting was open to the public, and that an agenda of the meeting, kept continuously current, was available for public inspection at the office of the City Clerk in City Hall; provided the Council could modify the agenda at the meeting if it determined an emergency so required. A similar notice, together with a copy of the agenda, also had been provided to each of the City Council Members. An agenda, kept continuously current, was available for public inspection at the office of the City Clerk during regular business hours from the publication of the notice to the time of the meeting.

Mayor McGhehey opened the January 6, 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, City Treasurer Baker, City Attorney Selzer and City Clerk Bedient.

- Mayor McGhehey read the Open Meetings Act Announcement.
- The first item on the agenda was for City Clerk Bedient to administer the Oath of Office to Police Officer Laake.
- Mayor McGhehey proclaimed January 26, 2026, to January 31, 2026, as National Catholic Schools Week. Mayor McGhehey read the following proclamation:

**PROCLAMATION**

*WHEREAS*, The week of January 26, 2026 to January 31, 2026 is National Catholic Schools Week; and,

*WHEREAS*, The theme of which is “Catholic Schools: Faith. Excellence, Service; and,

*WHEREAS*, St. Agnes Academy has been part of Alliance, Nebraska since September 1908 and St. Agnes Academy has helped to make our town a loving community; and,

*WHEREAS*, St. Agnes Academy prepares its’ students not only with fine academic training, but also with

January 6, 2026

spiritual values that will make them good citizens able to contribute their community and become the leaders of the future.

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

The week of January 26, 2026 – January 31, 2026 as:

## **CATHOLIC SCHOOLS WEEK**

In the City of Alliance, Nebraska, and urge all citizens to recognize Catholic Schools for their commitment to excellence in quality education.

*IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Great Seal of the City of Alliance to be affixed on this 6<sup>th</sup> day of January in the year of the Lord Two Thousand Twenty-Six.

- A motion was made by Councilman Hitchcock, seconded by Councilman Turman to approve the Consent Calendar as follows:

### **CONSENT CALENDAR – January 6, 2026**

1. Approval: Minutes of the Regular Meeting, December 16, 2025.
2. Approval: Payroll from December 12, 2025, in the total amount of \$397,284.06.
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; \$1,712,328.30.
4. Approval: Resolution No. 26-01 which will authorize the execution of a Sign Lease with Bradley Petersen for the placement of a billboard on Northeast Quarter of Sec 24, T33, Range 49 W 6<sup>th</sup> P.M., Dawes County, NE along Highway 20 west of Chadron, Nebraska for the advertisement and marketing of Carhenge at the rate of \$825.00 per year.

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

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

Roll call vote with the following results:

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

Voting Nay: None.

January 6, 2026

Motion carried.

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

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

**Ordinance No. 3012**

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

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

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

**Sec. 26-127. Prohibited and limited parking.**

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

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- (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;
  - (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
  - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
  - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
  - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;
  - (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
  - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
  - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
  - (15) On the north side of West 10<sup>th</sup> Street within Hiles Addition to the City of Alliance (commonly known as A-Row) between the east line of Buffalo Avenue to the west line of Cody Avenue.
  - (16) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
  - (17) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.
  - (18) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
  - (2) No vehicle shall park for more than two consecutive hours on the following described streets:
    - a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
    - b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
    - c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
    - d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
    - e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
    - f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.

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

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

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

Councilman Turman had concerns on how we are going to enforce the no parking.

Chief Leavitt emphasized the importance of proper signage for effective enforcement. Chief noted that without clear signage, officers cannot reasonably cite violations as citizens cannot be expected to know the entire municipal code.

Roll call vote with the following results:

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

Voting Nay: None.

Motion carried.

- The last item on the agenda for Council was a Discussion Item for the Power Plant Abatement of Asbestos Cost Estimate.

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Electric Superintendent Bridge discussed the estimate received from Burns & McDonnell, which totals approximately \$1.3 million. He requested direction on whether to keep moving forward with the project or to stop at this point.

Vice Mayor Mashburn inquired about the condition of the building, if it is sound or could be potentially repurposed.

According to Interim City Manager Shoemaker the building is structurally sound per previous structural engineering inspection done by Stephen Claus. The main issues are asbestos, lead paint, roof condition, and the bird/rodent infestation.

Councilman Hitchcock stated that he does not believe citizens should be responsible for the cost of maintaining the building after more than 40 years of it being unmaintained.

Vice Mayor Mashburn voiced concerns that the building poses a liability, noting that a fence has been installed to keep out squatters. She stated that the City is responsible for the building's current condition and emphasized that action needs to be taken to address the issue.

Mayor McGhehey questioned whether the City should reapply for the Brownstone Grant now that the required information to obtain the grant is available.

Electric Superintendent Bridge stated there is a Zoom meeting scheduled with the grant writer to explore additional grant opportunities. He noted that funds for this project have been budgeted over the past couple years, leaving a substantial amount available to apply toward the project, particularly if grants can cover part of the cost. He also reiterated that there are salvageable materials in the building that could help reduce overall expenses.

Councilman Yates expressed a desire for a short- and long-term strategy to be developed outlining potential options for the property, rather than proceeding without a plan and risking the building remaining vacant for several more years.

The Alliance City Council adjourned the January 6, 2026, City Council Meeting at 7:34 p.m.

(SEAL)

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John McGhehey, Mayor

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Ammie L. Bedient, City Clerk

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: **12/26/2025**

**GROSS PAYROLL**

\$ 240,695.93

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 14,110.10	
MEDICARE	\$ 3,547.28	
POLICE PENSION - PRINCIPAL	\$ 3,329.86	
FIRE PENSION - PRINCIPAL	\$ 2,492.18	
GENERAL PENSION - PRINCIPAL	\$ 8,717.84	
MISSION SQUARE PENSION	\$ 0.00	
H S A SANDHILLS STATE BANK	\$ 0.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 0.00	
TOTAL BENEFITS		\$ 32,197.26

**TOTAL PAYROLL COSTS**

**\$ 272,893.19**

CITY CLERK - AMMIE BEDIENT

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
<b>General Fund</b>					
<b>01-0000-03346 Clearing</b>	General Fund				
FIRSTBANK CARD	PAID BY OTHER	O'CONNOR 12	12/18/2025	298.20	
Total :				298.20	
Total :				298.20	
<b>01-00-00-38-862 Sale of Real Property</b>	General Fund	General Fund Revenues			
TERRY L GARTON & JULI A GARTO	DEPOSIT REFUND	757895	01/11/2026	1,539.72	
Total General Fund Revenues:				1,539.72	
Total :				1,539.72	
<b>01-10-10-45-526 Other Supplies</b>	General Fund	City Council	City Council		
FIRSTBANK CARD	BOARD MEMBER MEAT VOUCHER	BEDIENT 12/2	12/08/2025	1,040.00	
<b>01-10-10-45-526 Other Supplies</b>	General Fund	City Council	City Council		
FIRSTBANK CARD	CHRISTMAS CARDS FOR BOARD M	BEDIENT 12/2	12/08/2025	120.67	
Total City Council:				1,160.67	
Total City Council:				1,160.67	
<b>01-11-11-44-422 Professional Subscriptions</b>	General Fund	City Administration	City Administration		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>01-11-11-44-422 Professional Subscriptions</b>	General Fund	City Administration	City Administration		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>01-11-11-44-423 Database Subscriptions</b>	General Fund	City Administration	City Administration		
FIRSTBANK CARD	TEAMALERTS	BEDIENT 12/2	12/08/2025	104.64	
<b>01-11-11-44-436 Mail, Delivery Services</b>	General Fund	City Administration	City Administration		
QUADIENT FINANCE USA INC	CITY MANAGER	757904	12/01/2025	65.36	
<b>01-11-11-44-451 Telephone Line Expense</b>	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2064	INV779687	01/01/2026	30.62	
<b>01-11-11-44-451 Telephone Line Expense</b>	General Fund	City Administration	City Administration		
CLEARFLY COMMUNICATIONS	308-313-2061	INV779687	01/01/2026	30.65	
<b>01-11-11-44-479 CNTSVC Other</b>	General Fund	City Administration	City Administration		
VACANTI MUNICIPAL CONSULTING	CONSULTANT QUARTERLY PAYME	757912	12/31/2025	15,000.00	
<b>01-11-11-45-511 Office Supplies</b>	General Fund	City Administration	City Administration		
STAPLES	ADMINISTRATION COPY PAPER	6051577555	12/30/2025	392.10	
<b>01-11-11-45-513 Copy Machine Supplies</b>	General Fund	City Administration	City Administration		
COPIER CONNECTION, INC.	SERVICE CONTRACT	34606	12/26/2025	115.00	
<b>01-11-11-47-737 Recording Fees</b>	General Fund	City Administration	City Administration		
BOX BUTTE COUNTY CLERK	Recording Fees	757888	12/31/2025	10.00	
Total City Administration:				15,811.83	
Total City Administration:				15,811.83	
<b>01-31-31-43-373 Contract Custodial Services</b>	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	120425PD	12/04/2025	200.00	
<b>01-31-31-43-373 Contract Custodial Services</b>	General Fund	Police Administration	Police Department		
HP CLEANING AND SEWING	ANNEX CLEANING	010326PD	01/03/2026	200.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
<b>01-31-31-43-379 Other Contract Operating Svcs</b>	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	ADOBE ACROBAT	LOPER 12/25	12/16/2025	48.13	
<b>01-31-31-43-379 Other Contract Operating Svcs</b>	General Fund	Police Administration	Police Department		
NEBRASKA TOTAL OFFICE	REORT COVERS/COPY PAPER COL	0130419-001	01/06/2026	90.48	
<b>01-31-31-44-421 Membership Dues</b>	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	ICAP INTERNATIONAL ASSOC OF C	FELKER 12/25	12/17/2025	220.00	
<b>01-31-31-45-511 Office Supplies</b>	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	STAFF SUPPLIES	LOPER 12/25	12/16/2025	24.50	
<b>01-31-31-45-511 Office Supplies</b>	General Fund	Police Administration	Police Department		
STAPLES	POLICE COPY PAPER	6051577555	12/30/2025	117.63	
<b>01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Police Administration	Police Department		
FIRSTBANK CARD	STAFF SUPPLIES	LOPER 12/25	12/16/2025	6.41	
<b>01-31-31-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Police Administration	Police Department		
VOYAGER FLEET SYSTEMS INC	POLICE ADMIN	869456715260	01/01/2026	303.03	
Total Police Administration:				1,210.18	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SIGNS OF DANGER EDUCATION	LOPER 12/25	12/16/2025	350.00	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	SIGNS OF DANGER EDUCATION	LADUKE 12/25	12/22/2025	350.00	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DRONE TRAINING	DAHLBERG 12	12/18/2025	175.00	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
BENCHMARK GOVERNMENT SOLU	NE LETC TRAINING	22754	10/06/2025	638.45	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
BENCHMARK GOVERNMENT SOLU	NE LETC TRAINING	23282	12/31/2025	227.15	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
BENCHMARK GOVERNMENT SOLU	NE LETC TRAINING	22962	11/06/2025	580.05	
<b>01-31-32-42-294 Conferences, Cont Education</b>	General Fund	Police Operations	Police Department		
BENCHMARK GOVERNMENT SOLU	NE LETC TRAINING	23120	12/05/2025	440.25	
<b>01-31-32-43-373 Contract Custodial Services</b>	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	120425PD	12/04/2025	1,200.00	
<b>01-31-32-43-373 Contract Custodial Services</b>	General Fund	Police Operations	Police Department		
HP CLEANING AND SEWING	OPS CLEANING	010326PD	01/03/2026	1,200.00	
<b>01-31-32-43-374 Investigators Expense</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	MAILING	LOPER 12/25	12/16/2025	42.00	
<b>01-31-32-44-421 Membership Dues</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	POAN SUBSCRIPTION	FELKER 12/25	12/17/2025	390.00	
<b>01-31-32-44-421 Membership Dues</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DRONE TRAINING-PSI EXAMS	PETERSON 12	12/18/2025	175.00	
<b>01-31-32-44-421 Membership Dues</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	DRONE REGISTRATION	PETERSON 12	12/18/2025	5.00	
<b>01-31-32-44-421 Membership Dues</b>	General Fund	Police Operations	Police Department		
MID-STATES ORGANIZED CRIME	MEMBERSHIP	2600904-IN	01/06/2026	150.00	
<b>01-31-32-44-456 Cellular Telephone Expense</b>	General Fund	Police Operations	Police Department		
FIRSTNET	POLICE	287306230913	01/03/2026	2,367.25	
<b>01-31-32-44-464 PMCNTSVC-Vehicle Repair</b>	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #112 REPLACE FRONT STRUT	73502	12/22/2025	1,260.60	
<b>01-31-32-44-464 PMCNTSVC-Vehicle Repair</b>	General Fund	Police Operations	Police Department		
WESTCO	UNIT 105 TIRES/BAL/OIL CHANGE	174120	01/06/2026	854.45	
<b>01-31-32-45-511 Office Supplies</b>	General Fund	Police Operations	Police Department		
AMAZON CAPITAL SERVICES	HD PACKING TAPE/SCOTCH TAPE	1M3C-JMFT-7	12/22/2025	56.11	
<b>01-31-32-45-531 Uniforms</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	UNIFORMS	DAHLBERG 12	12/18/2025	589.23	
<b>01-31-32-45-531 Uniforms</b>	General Fund	Police Operations	Police Department		
GALLS LLC	BADGE	032085317	07/30/2025	61.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>01-31-32-45-531 Uniforms</b>	General Fund	Police Operations	Police Department		
GALLS LLC	Uniforms	028889382	08/26/2024	69.54	
<b>01-31-32-45-531 Uniforms</b>	General Fund	Police Operations	Police Department		
GALLS LLC	RETURN SHIPPING LABEL	032514908	09/11/2025	7.99	
<b>01-31-32-45-531 Uniforms</b>	General Fund	Police Operations	Police Department		
GALLS LLC	RETURN SHIPPING LABEL	029966419	12/18/2024	7.99	
<b>01-31-32-45-544 Small Tools, Equipment</b>	General Fund	Police Operations	Police Department		
FIRSTBANK CARD	REPAIR DATAMASTER FOR	DUI BL GRUMBLES 12	12/03/2025	395.00	
<b>01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #107 REPLACE WATER	PUMP 73569	12/29/2025	589.86	
<b>01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Police Operations	Police Department		
ALLIANCE MOTORS UNLIMITED, IN	UNIT #121 OIL CHANGE	73558	12/23/2025	135.07	
<b>01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Police Operations	Police Department		
DARREN'S CARQUEST AUTO PART	ANTIFREEZE	2723-527544	12/26/2025	12.80	
<b>01-31-32-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Police Operations	Police Department		
VOYAGER FLEET SYSTEMS INC	POLICE OPS	869456715260	01/01/2026	2,254.39	
<b>01-31-32-45-563 Cleaning Supplies</b>	General Fund	Police Operations	Police Department		
IDEAL LINEN INC	TOWELS/MOPS/MATS	11302606	12/30/2025	36.78	
<b>01-31-32-59-950 Capital Outlay-Mach, Equip</b>	General Fund	Police Operations	Police Department		
KIESLER POLICE SUPPLY INC	MAGAZINES	IN273274	01/07/2026	950.00	
<b>01-31-32-59-950 Capital Outlay-Mach, Equip</b>	General Fund	Police Operations	Police Department		
ALEX PRO FIREARMS, LLC	15 Patrol rifles and accessories. Resol	25888	11/05/2025	33,075.00	
<b>01-31-32-59-960 Capital Outlay-Vehicles</b>	General Fund	Police Operations	Police Department		
WEGNER AUTO COMPANY INC	Vehicle to be upfitted for use by the po	PURCHASE O	01/08/2026	40,267.00	01/12/2026
<b>01-31-32-59-960 Capital Outlay-Vehicles</b>	General Fund	Police Operations	Police Department		
WEGNER AUTO COMPANY INC	Veichle to be upfitted for use by the po	PURCHASE O	01/08/2026	40,267.00	01/12/2026
<b>01-31-32-59-960 Capital Outlay-Vehicles</b>	General Fund	Police Operations	Police Department		
WEGNER AUTO COMPANY INC	Vechile to be upfitted for use by the po	PURCHASE O	01/08/2026	40,662.00	01/12/2026
Total Police Operations:				169,842.95	
<b>01-31-33-43-379 Other Contract Operating Svcs</b>	General Fund	Police Support Services	Police Department		
FIRSTBANK CARD	CLEANING SUPPLIES	GERTH 12/25	12/29/2025	59.39	
<b>01-31-33-43-379 Other Contract Operating Svcs</b>	General Fund	Police Support Services	Police Department		
LUSTRE-CAL	ATV LICENSE	272493	01/31/2025	1,085.00	
<b>01-31-33-43-379 Other Contract Operating Svcs</b>	General Fund	Police Support Services	Police Department		
LANGUAGE LINE SOLUTIONS INC	INTERPRETATION	11797780	12/31/2025	14.16	
<b>01-31-33-43-379 Other Contract Operating Svcs</b>	General Fund	Police Support Services	Police Department		
MOTOROLA SOLUTIONS INC	Motorola yearly contract for radio cons	8230550700	12/17/2025	37,139.63	
<b>01-31-33-44-451 Telephone Line Expense</b>	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	91530019	764627404	12/16/2025	81.00	
<b>01-31-33-44-451 Telephone Line Expense</b>	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333845094	757911	12/25/2025	12.96	
<b>01-31-33-44-452 Long Distance Expense</b>	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	65908409	764763949	12/20/2025	52.19	
<b>01-31-33-44-452 Long Distance Expense</b>	General Fund	Police Support Services	Police Department		
QWEST - PHOENIX	91388248	764624790	12/16/2025	499.49	
<b>01-31-33-44-452 Long Distance Expense</b>	General Fund	Police Support Services	Police Department		
QWEST - SEATTLE	333847273	757915	12/28/2025	3.39	
<b>01-31-33-45-541 Office Furniture, Equipment</b>	General Fund	Police Support Services	Police Department		
BEYOND THE OFFICE DOOR LLC	Dispachth chair	217629	10/23/2025	1,932.29	
<b>01-31-33-45-543 Office Machinery, Equip Parts</b>	General Fund	Police Support Services	Police Department		
JACK'S REFRIGERATION INC	PLANNED MAINTENANCE	69897	12/31/2025	86.60	
Total Police Support Services:				40,966.10	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>01-31-34-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	General Fund ANIMAL CONTROL	Animal Control 869456715260	Police Department 01/01/2026	122.31	
Total Animal Control:				122.31	
Total Police Department:				212,141.54	
<b>01-37-37-42-238 Vol Firefighter Life Ins</b> VFIS BENEFITS DIVISION	General Fund BASIC COVERAGE	Firefighting 80162133	Fire Department 01/02/2026	396.00	
<b>01-37-37-42-244 Volunteer Medical Services</b> AMY WAGNER - PETTY CASH	General Fund FIREMANS PHYSICAL	Firefighting 757894	Fire Department 01/12/2026	50.00	
<b>01-37-37-42-294 Conferences, Cont Education</b> STATE FIRE MARSHAL TRAINING DI	General Fund J. JENSEN FIRE FIGHTER CERT	Firefighting 3468	Fire Department 01/05/2026	50.00	
<b>01-37-37-44-411 Building, Office Rent</b> CITY OF ALLIANCE	General Fund BUILDING #2310	Firefighting 16383	Fire Department 01/01/2026	39.00	
<b>01-37-37-44-423 Database Subscriptions</b> ESO SOLUTIONS INC	General Fund ER-FIRE & EMS PACKAGE	Firefighting ESO-187703	Fire Department 01/09/2026	6,772.25	
<b>01-37-37-44-451 Telephone Line Expense</b> CHARTER COMMUNICATIONS	General Fund 176247201	Firefighting 176247201121	Fire Department 12/14/2025	55.10	
<b>01-37-37-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	General Fund 308-313-2077 FIRE	Firefighting INV779687	Fire Department 01/01/2026	4.64	
<b>01-37-37-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	General Fund 308-313-2069 FIRE	Firefighting INV779687	Fire Department 01/01/2026	30.61	
<b>01-37-37-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	General Fund 308-313-2070 FIRE	Firefighting INV779687	Fire Department 01/01/2026	30.63	
<b>01-37-37-44-456 Cellular Telephone Expense</b> FIRSTNET	General Fund FIRE	Firefighting 287306230913	Fire Department 01/03/2026	133.14	
<b>01-37-37-44-467 Equipment Testing Fees</b> ALLIANCE RURAL FIRE PROT DIST	General Fund SAMPLING MEDIA TOUTINE ANALY	Firefighting 25-30460	Fire Department 12/23/2025	440.05	
<b>01-37-37-44-475 Fire Extinguisher Recharge</b> NEBRASKA SAFETY AND FIRE EQU	General Fund HOOD/EXTINGUISHER INSPECTIO	Firefighting 112913	Fire Department 12/24/2025	449.00	
<b>01-37-37-45-511 Office Supplies</b> STAPLES	General Fund FIRE COPY PAPER	Firefighting 6051577555	Fire Department 12/30/2025	78.42	
<b>01-37-37-45-531 Uniforms</b> SCOTTSBLUFF SCREEN PRINTING	General Fund CUSTOM T-SHIRTS	Firefighting 3046499	Fire Department 12/31/2025	100.00	
<b>01-37-37-45-531 Uniforms</b> AMY WAGNER - PETTY CASH	General Fund HEM DUTY PANTS	Firefighting 757894	Fire Department 01/12/2026	45.00	
<b>01-37-37-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	General Fund FIRE	Firefighting 869456715260	Fire Department 01/01/2026	63.33	
Total Firefighting:				8,737.17	
<b>01-37-38-43-375 EMS Billing Services</b> QUICK MED CLAIMS LLC	General Fund EMS BILLING SERVICES	Ambulance QINV00866	Fire Department 12/31/2025	1,223.46	
<b>01-37-38-44-456 Cellular Telephone Expense</b> FIRSTNET	General Fund EMS	Ambulance 287306230913	Fire Department 01/03/2026	133.14	
<b>01-37-38-45-521 Medical Supplies</b> BOUND TREE MEDICAL, LLC	General Fund MEDICAL SUPPLIES	Ambulance 86053341	Fire Department 01/08/2026	273.24	
<b>01-37-38-45-521 Medical Supplies</b> CITY OF ALLIANCE	General Fund MEDICAL SUPPLIES	Ambulance 18102	Fire Department 12/16/2025	107.52	
<b>01-37-38-45-531 Uniforms</b> SCOTTSBLUFF SCREEN PRINTING	General Fund CUSTOM T-SHIRTS	Ambulance 3046499	Fire Department 12/31/2025	100.00	
<b>01-37-38-45-531 Uniforms</b> AMY WAGNER - PETTY CASH	General Fund HEM DUTY PANTS	Ambulance 757894	Fire Department 01/12/2026	45.00	
<b>01-37-38-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	General Fund AMBULANCE	Ambulance 869456715260	Fire Department 01/01/2026	139.28	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>01-37-38-59-960 Capital Outlay-Vehicles</b>	General Fund	Ambulance	Fire Department		
AMY WAGNER - PETTY CASH	TITLE FOR AMBULANCE	757894	01/12/2026	16.00	
Total Ambulance:				2,037.64	
Total Fire Department:				10,774.81	
<b>01-41-44-44-456 Cellular Telephone Expense</b>	General Fund	Facility Maintenance	Public Works		
FIRSTNET	PUBLIC FAC	287306230913	01/03/2026	47.01	
<b>01-41-44-45-544 Small Tools, Equipment</b>	General Fund	Facility Maintenance	Public Works		
FIRSTBANK CARD	INK	KUSEK 12/25	12/11/2025	154.89	
<b>01-41-44-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Facility Maintenance	Public Works		
VOYAGER FLEET SYSTEMS INC	FACILITY MTC	869456715260	01/01/2026	57.07	
Total Facility Maintenance:				258.97	
<b>01-41-46-44-451 Telephone Line Expense</b>	General Fund	Municipal Building	Public Works		
CLEARFLY COMMUNICATIONS	5400	INV779687	01/01/2026	4.67	
<b>01-41-46-45-561 Bldg Maintenance Material</b>	General Fund	Municipal Building	Public Works		
BLOEDORN LUMBER - ALLIANCE	DOOR FOR SERVER ROOM AT MU	9172152	01/07/2026	186.49	
Total Municipal Building:				191.16	
Total Public Works:				450.13	
<b>01-61-60-44-436 Mail, Delivery Services</b>	General Fund	Community Development	Community Develop		
QUADIENT FINANCE USA INC	COMM DEV	757904	12/01/2025	10.36	
<b>01-61-60-44-451 Telephone Line Expense</b>	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2062 BUILDING & ZONING	INV779687	01/01/2026	4.67	
<b>01-61-60-44-451 Telephone Line Expense</b>	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2067 COMMUNITY DEVELO	INV779687	01/01/2026	30.62	
<b>01-61-60-44-451 Telephone Line Expense</b>	General Fund	Community Development	Community Develop		
CLEARFLY COMMUNICATIONS	308-313-2068 BUILDING & ZONING	INV779687	01/01/2026	30.62	
<b>01-61-60-44-456 Cellular Telephone Expense</b>	General Fund	Community Development	Community Develop		
FIRSTNET	C&D	287306230913	01/03/2026	52.06	
<b>01-61-60-45-511 Office Supplies</b>	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	OFFICE/CHRISTMAS SUPPLIES	KUSEK 12/25	12/11/2025	48.69	
<b>01-61-60-45-511 Office Supplies</b>	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	POSTER FRAME	KUSEK 12/25	12/11/2025	67.99	
<b>01-61-60-45-511 Office Supplies</b>	General Fund	Community Development	Community Develop		
STAPLES	COMM DEV COPY PAPER	6051577555	12/30/2025	117.63	
<b>01-61-60-45-515 Profess Books, Education</b>	General Fund	Community Development	Community Develop		
BRENT KUSEK	PA 8100 ADVANCED MGMT & LEAD	757917	12/19/2025	421.00	
<b>01-61-60-45-515 Profess Books, Education</b>	General Fund	Community Development	Community Develop		
BRENT KUSEK	PA 8120 RESEARCH/DESIGN & APP	757917	12/19/2025	1,263.00	
<b>01-61-60-45-526 Other Supplies</b>	General Fund	Community Development	Community Develop		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.72	
Total Community Development:				2,078.36	
<b>01-61-62-44-456 Cellular Telephone Expense</b>	General Fund	Code Enforcement	Community Develop		
FIRSTNET	BUILDING INSPECTOR	287306230913	01/03/2026	52.06	
Total Code Enforcement:				52.06	
<b>01-61-63-44-436 Mail, Delivery Services</b>	General Fund	Nuisance Abatement	Community Develop		
FIRSTBANK CARD	CERTIFIED MAILING	KUSEK 12/25	12/11/2025	52.40	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>01-61-63-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	General Fund 308-313-2080 CODE ENFORCEMEN	Nuisance Abatement INV779687	Community Develop 01/01/2026	30.61	
<b>01-61-63-44-456 Cellular Telephone Expense</b> FIRSTNET	General Fund NA	Nuisance Abatement 287306230913	Community Develop 01/03/2026	47.01	
<b>01-61-63-44-495 NRCNTSVC-Lawns, Grounds</b> FLANNEL BROTHERS	General Fund TREE WORK	Nuisance Abatement 3566	Community Develop 12/18/2025	1,185.00	
<b>01-61-63-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	General Fund NUISANCE	Nuisance Abatement 869456715260	Community Develop 01/01/2026	40.08	
Total Nuisance Abatement:				1,355.10	
Total Community Development:				3,485.52	
<b>01-71-71-42-294 Conferences, Cont Education</b> FIRSTBANK CARD	General Fund MOTEL	Parks BROWN 12/25	Cultural and Leisure 12/01/2025	655.52	
<b>01-71-71-44-412 Machine, Equipment Rent</b> CULLIGAN WATER CONDITIONING	General Fund SOFTENER RENTAL	Parks 757890	Cultural and Leisure 12/25/2025	211.96	
<b>01-71-71-44-412 Machine, Equipment Rent</b> CULLIGAN WATER CONDITIONING	General Fund SALT AND WATER	Parks 757890	Cultural and Leisure 12/25/2025	23.90	
<b>01-71-71-44-421 Membership Dues</b> FIRSTBANK CARD	General Fund PRIME MEMBERSHIP	Parks BEDIENT 12/2	Cultural and Leisure 12/08/2025	31.73	
<b>01-71-71-44-421 Membership Dues</b> ARBOR DAY FOUNDATION	General Fund DUES 2026	Parks 757887	Cultural and Leisure 01/07/2026	25.00	
<b>01-71-71-44-436 Mail, Delivery Services</b> QUADIENT FINANCE USA INC	General Fund PARKS	Parks 757904	Cultural and Leisure 12/01/2025	3.70	
<b>01-71-71-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	General Fund 308-313-2074 PARKS GARAGE	Parks INV779687	Cultural and Leisure 01/01/2026	30.60	
<b>01-71-71-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	General Fund 308-313-2078 PARKS	Parks INV779687	Cultural and Leisure 01/01/2026	30.62	
<b>01-71-71-45-531 Uniforms</b> FARM PLAN	General Fund UNIFORMS	Parks 51528056	Cultural and Leisure 12/31/2025	217.97	
<b>01-71-71-45-544 Small Tools, Equipment</b> FARM PLAN	General Fund VALVE REPAIR TOOLS	Parks 51525261	Cultural and Leisure 12/23/2025	12.65	
<b>01-71-71-45-544 Small Tools, Equipment</b> FARM PLAN	General Fund VALVE REPAIR TOOLS	Parks 51522213	Cultural and Leisure 12/16/2025	59.99	
<b>01-71-71-45-544 Small Tools, Equipment</b> FARM PLAN	General Fund CHOPSAW WHEELS	Parks 51529089	Cultural and Leisure 01/04/2026	9.61-	
<b>01-71-71-45-544 Small Tools, Equipment</b> FARM PLAN	General Fund VALVE REPAIR TOOLS	Parks 51529091	Cultural and Leisure 01/04/2026	8.98	
<b>01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> FARM PLAN	General Fund FUEL	Parks 51527677	Cultural and Leisure 12/30/2025	39.58	
<b>01-71-71-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	General Fund PARKS	Parks 869456715260	Cultural and Leisure 01/01/2026	342.21	
<b>01-71-71-45-556 Parts-Vehicle, Mach, Equip</b> FARM PLAN	General Fund DISKS	Parks P57595A	Cultural and Leisure 11/17/2025	2,436.48-	
<b>01-71-71-45-556 Parts-Vehicle, Mach, Equip</b> FARM PLAN	General Fund BRUSHES	Parks P58133	Cultural and Leisure 11/20/2025	1,790.80	
<b>01-71-71-45-556 Parts-Vehicle, Mach, Equip</b> DARREN'S CARQUEST AUTO PART	General Fund ALTERNATOR	Parks 2723-527649	Cultural and Leisure 12/30/2025	183.90	
<b>01-71-71-45-556 Parts-Vehicle, Mach, Equip</b> DARREN'S CARQUEST AUTO PART	General Fund ALTERNATOR	Parks 2723-527717	Cultural and Leisure 12/31/2025	180.55	
<b>01-71-71-45-561 Bldg Maintenance Material</b> BLOEDORN LUMBER - ALLIANCE	General Fund REFLECTORS	Parks 9158271	Cultural and Leisure 12/26/2025	67.99	
<b>01-71-71-45-561 Bldg Maintenance Material</b> FARM PLAN	General Fund BUILDING MAINTENANCE	Parks 51525073	Cultural and Leisure 12/23/2025	43.96	
<b>01-71-71-45-561 Bldg Maintenance Material</b> CARTER'S HOME HARDWARE & AP	General Fund BUILDING MAINTENANCE	Parks 31412/1	Cultural and Leisure 01/02/2026	8.19	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>01-71-71-45-561 Bldg Maintenance Material</b>	General Fund	Parks	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	31428/1	01/05/2026	42.99	
<b>01-71-71-45-563 Cleaning Supplies</b>	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11304011	01/08/2026	44.32	
<b>01-71-71-45-563 Cleaning Supplies</b>	General Fund	Parks	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11301674	12/23/2025	41.06	
Total Parks:				1,652.08	
<b>01-71-72-43-373 Contract Custodial Services</b>	General Fund	Senior Center	Cultural and Leisure		
LINDA L MUNDT	CUSTODIAL SERVICES	1128	12/18/2025	135.00	
<b>01-71-72-44-451 Telephone Line Expense</b>	General Fund	Senior Center	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	SENIOR SERVICES	INV779687	01/01/2026	1.70	
Total Senior Center:				136.70	
<b>01-71-74-44-456 Cellular Telephone Expense</b>	General Fund	Cemetery	Cultural and Leisure		
FIRSTNET	C&LS	287306230913	01/03/2026	66.10	
<b>01-71-74-44-479 CNTSVC Other</b>	General Fund	Cemetery	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757893	12/25/2025	9.00	
<b>01-71-74-45-556 Parts-Vehicle, Mach, Equip</b>	General Fund	Cemetery	Cultural and Leisure		
DARREN'S CARQUEST AUTO PART	PARTS	2723-527885	01/05/2026	112.73	
Total Cemetery:				187.83	
<b>01-71-75-44-451 Telephone Line Expense</b>	General Fund	Swimming Pool	Cultural and Leisure		
QWEST - SEATTLE	334153226	757910	12/25/2025	187.84	
<b>01-71-75-45-511 Office Supplies</b>	General Fund	Swimming Pool	Cultural and Leisure		
FIRSTBANK CARD	OFFICE SUPPLIES	BROWN 12/25	12/01/2025	46.21	
Total Swimming Pool:				234.05	
<b>01-71-76-43-373 Contract Custodial Services</b>	General Fund	Knight Museum	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	K2512	12/31/2025	940.00	
<b>01-71-76-44-451 Telephone Line Expense</b>	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	2385	INV779687	01/01/2026	4.61	
<b>01-71-76-44-451 Telephone Line Expense</b>	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	2384	INV779687	01/01/2026	4.63	
<b>01-71-76-44-451 Telephone Line Expense</b>	General Fund	Knight Museum	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2076 MUSEUM	INV779687	01/01/2026	30.62	
<b>01-71-76-44-469 PMCNTSVC-Other</b>	General Fund	Knight Museum	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871909154	01/01/2026	250.84	
<b>01-71-76-44-469 PMCNTSVC-Other</b>	General Fund	Knight Museum	Cultural and Leisure		
PRESTO-X	PEST CONTROL	90131832	01/08/2026	174.39	
<b>01-71-76-44-479 CNTSVC Other</b>	General Fund	Knight Museum	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757892	12/25/2025	27.90	
<b>01-71-76-45-511 Office Supplies</b>	General Fund	Knight Museum	Cultural and Leisure		
STAPLES	MUSEUM COPY PAPER	6051577555	12/30/2025	156.84	
<b>01-71-76-45-561 Bldg Maintenance Material</b>	General Fund	Knight Museum	Cultural and Leisure		
FIRSTBANK CARD	RECESSED LIGHTING	BROWN 12/25	12/01/2025	256.00	
<b>01-71-76-45-561 Bldg Maintenance Material</b>	General Fund	Knight Museum	Cultural and Leisure		
CARTER'S HOME HARDWARE & AP	BUILDING MAINTENANCE	31342/1	12/22/2025	8.99	
<b>01-71-76-45-563 Cleaning Supplies</b>	General Fund	Knight Museum	Cultural and Leisure		
IDEAL LINEN INC	CUSTODIAL SUPPLIES	11304023	01/08/2026	36.10	
Total Knight Museum:				1,890.92	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>01-71-77-43-335 Other Technical Services</b>	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BATTERY BACKUPS/SURGE PROT	KUSEK 12/25	12/11/2025	82.64	
<b>01-71-77-43-335 Other Technical Services</b>	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	OTHER TECH SERVICES	O'CONNOR 12	12/18/2025	24.49	
<b>01-71-77-43-373 Contract Custodial Services</b>	General Fund	Library	Cultural and Leisure		
A & J JANITORIAL LLC	JANITORIAL SERVICES	L2512	12/31/2025	2,180.00	
<b>01-71-77-44-436 Mail, Delivery Services</b>	General Fund	Library	Cultural and Leisure		
QUADIENT FINANCE USA INC	LIBRARY	757904	12/01/2025	43.93	
<b>01-71-77-44-451 Telephone Line Expense</b>	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	1387	INV779687	01/01/2026	4.63	
<b>01-71-77-44-451 Telephone Line Expense</b>	General Fund	Library	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-313-2075 LIBRARY	INV779687	01/01/2026	30.63	
<b>01-71-77-44-462 PMCNTSVC-Other Machines</b>	General Fund	Library	Cultural and Leisure		
CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL	757891	12/25/2025	18.90	
<b>01-71-77-44-462 PMCNTSVC-Other Machines</b>	General Fund	Library	Cultural and Leisure		
KONE INC	ELEVATOR MAINTENANCE	871909154	01/01/2026	250.84	
<b>01-71-77-44-483 NRCNTSVC-Building Public Wrks</b>	General Fund	Library	Cultural and Leisure		
POWERTECH LLC	GENERATOR TECH LABOR	89016074	11/25/2025	400.00	
<b>01-71-77-45-511 Office Supplies</b>	General Fund	Library	Cultural and Leisure		
STAPLES	LIBRARY COPY PAPER	6051577555	12/30/2025	78.42	
<b>01-71-77-45-526 Other Supplies</b>	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	OTHER SUPPLIES	O'CONNOR 12	12/18/2025	247.70	
<b>01-71-77-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	General Fund	Library	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	FACILITY MTC	869456715260	01/01/2026	19.06	
<b>01-71-77-46-521 Books</b>	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	BOOKS	O'CONNOR 12	12/18/2025	1,158.66	
<b>01-71-77-46-613 Audio and Visual Materials</b>	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 12	12/18/2025	36.93	
<b>01-71-77-46-613 Audio and Visual Materials</b>	General Fund	Library	Cultural and Leisure		
FIRSTBANK CARD	AUDIO/VISUAL	O'CONNOR 12	12/18/2025	130.40	
Total Library:				4,633.37	
Total Cultural and Leisure Services:				8,734.95	
<b>01-79-79-44-433 Other Advertising Services</b>	General Fund	Marketing	Culture and Leisure		
EAGLE COMMUNICATIONS INC	ADVERTISING	MCC-1251254	12/31/2025	705.00	
<b>01-79-79-44-479 CNTSVC Other</b>	General Fund	Marketing	Culture and Leisure		
CARNEGIE ARTS CENTER	3RD PARTY TOURISM SERVICES	757889	01/03/2026	6,283.33	
Total Marketing:				6,988.33	
<b>01-79-80-44-436 Mail, Delivery Services</b>	General Fund	Carhenge	Culture and Leisure		
FIRSTBANK CARD	POSTAGE	BROWN 12/25	12/01/2025	8.10	
<b>01-79-80-44-451 Telephone Line Expense</b>	General Fund	Carhenge	Culture and Leisure		
QWEST - SEATTLE	333760791	757909	12/25/2025	43.96	
<b>01-79-80-44-457 Internet Operating Expense</b>	General Fund	Carhenge	Culture and Leisure		
TELECOM WEST INC	INTERNET SERVICES	162242JANUA	01/02/2026	65.00	
Total Carhenge:				117.06	
Total Culture and Leisure Services:				7,105.39	
Total General Fund:				261,502.76	

**Electric Fund**

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Pole Wood 55' Cls 1	931754569	01/08/2026	1,904.60	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Pole Wood 60' Cls 1	931754569	01/08/2026	2,402.15	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Pole Wood 40' Cls 4	931754569	01/08/2026	19,645.22	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
BORDER STATES ELECTRIC SUPPL	Pole Wood 50' Cls 1	931754569	01/08/2026	3,932.25	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
IDEAL LINEN INC	TT SHEETS/ROLL TOWELS	507187	01/09/2026	323.42	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
IDEAL LINEN INC	LINERS/DISINFECTANT/FLOOR CLN	506810	12/26/2025	580.72	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
STUART C. IRBY CO	Bolt, Single Upset 5/8" x 14"	S014441897.0	12/19/2025	714.23	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	7/16 Guy Grip GDE1108	813098	12/29/2025	151.14	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	GUYGRIP DEADEND PREF GDE-110	813098	12/29/2025	334.91	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	Wire Bare Copper #6 HD Solid	813098	12/29/2025	359.30	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	#2 Stranded	813098	12/29/2025	560.81	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	8 AWG BARE COPPER SOLID SOFT	813098	12/29/2025	411.95	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	GUY GUARD COVER 70-7Y Yellow	809981	12/23/2025	267.50	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	Wire Bare Cop #4 Grnd (200'spl)	813098	12/29/2025	1,221.14	
<b>05-0000-07710 Merchandise Inventory</b>	Electric Fund				
WESCO DISTRIBUTION INC	#2 Stranded	829075	01/08/2026	186.85	
Total :				32,996.19	
Total :				32,996.19	
<b>05-51-50-42-294 Conferences, Cont Education</b>	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	CSU CONFERENCE	ZERCK 12/25	12/18/2025	479.00	
<b>05-51-50-42-294 Conferences, Cont Education</b>	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	CSU CONFERENCE	BRIDGE 12/25	12/10/2025	997.00	
<b>05-51-50-42-294 Conferences, Cont Education</b>	Electric Fund	Administration	Utility Superintenden		
MERCHANT JT&S	VARGAS-BOOK 1 TUITION	10861	01/05/2026	550.00	
<b>05-51-50-44-421 Membership Dues</b>	Electric Fund	Administration	Utility Superintenden		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908623	764754185	12/20/2025	6.45	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908899	764754171	12/20/2025	6.45	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65908523	764761523	12/20/2025	6.45	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - PHOENIX	65909176	764763964	12/20/2025	6.45	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333510166	757907	12/25/2025	44.66	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333848880	757906	12/25/2025	44.66	
<b>05-51-50-44-451 Telephone Line Expense</b>	Electric Fund	Administration	Utility Superintenden		
QWEST - SEATTLE	333928899	757905	12/25/2025	44.66	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>05-51-50-44-451 Telephone Line Expense</b> QWEST - SEATTLE	Electric Fund 333597193	Administration 757908	Utility Superintenden 12/25/2025	44.66	
<b>05-51-50-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2036	Administration INV779687	Utility Superintenden 01/01/2026	1.14	
<b>05-51-50-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2073 ELECTRIC	Administration INV779687	Utility Superintenden 01/01/2026	30.62	
<b>05-51-50-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Electric Fund 308-313-2072 ELECTRIC	Administration INV779687	Utility Superintenden 01/01/2026	30.63	
<b>05-51-50-44-488 Utility Locate Services</b> ONE CALL CONCEPTS INC	Electric Fund LOCATES ELECTRIC	Administration 5120124	Utility Superintenden 12/31/2025	18.18	
<b>05-51-50-45-511 Office Supplies</b> QUILL CORPORATION	Electric Fund EXPAN FILE JACKETS	Administration 47240307	Utility Superintenden 01/06/2026	42.49	
<b>05-51-50-45-511 Office Supplies</b> QUILL CORPORATION	Electric Fund MARKERS/EXPAN FILE JACKETS	Administration 47212280	Utility Superintenden 01/05/2026	41.82	
<b>05-51-50-45-526 Other Supplies</b> FIRSTBANK CARD	Electric Fund AIR FRESHENERS	Administration BRIDGE 12/25	Utility Superintenden 12/10/2025	30.71	
Total Administration:				2,457.76	
<b>05-51-52-46-658 Substation-Maintenance</b> BORDER STATES ELECTRIC SUPPL	Electric Fund Network Router	Transmission 931298739	Utility Superintenden 10/14/2025	2,332.60	
<b>05-51-52-46-658 Substation-Maintenance</b> FARM PLAN	Electric Fund THERMOMETER/MAGNET/BATTER	Transmission 51529954	Utility Superintenden 01/07/2026	51.97	
<b>05-51-52-46-658 Substation-Maintenance</b> FIRSTBANK CARD	Electric Fund SUBSTATION PARTS	Transmission ZERCK 12/25	Utility Superintenden 12/18/2025	489.92	
<b>05-51-52-46-658 Substation-Maintenance</b> NEBRASKA TOTAL OFFICE	Electric Fund CRTDGS	Transmission 0130434-001	Utility Superintenden 01/07/2026	163.97	
Total Transmission:				3,038.46	
<b>05-51-53-44-423 Database Subscriptions</b> LANDIS+GYR TECHNOLOGY INC	Electric Fund SAAS FEE	Urban Distribution 90423579	Utility Superintenden 01/05/2026	736.92	
<b>05-51-53-44-456 Cellular Telephone Expense</b> FIRSTNET	Electric Fund ELECTRIC	Urban Distribution 287306230913	Utility Superintenden 01/03/2026	279.22	
<b>05-51-53-44-489 NRCNTSVC-Other Mach, Equip</b> BOLEK-BILT LLC	Electric Fund LABOR TO REPAIR 2 CHRISTMAS D	Urban Distribution 4496	Utility Superintenden 01/05/2026	145.00	
<b>05-51-53-44-496 NRCNTSVC-Traffic Control Dev</b> GENERAL TRAFFIC CONTROLS, IN	Electric Fund PED HEAD/BLACK TUNNEL VISORS	Urban Distribution 27063	Utility Superintenden 12/31/2025	451.00	
<b>05-51-53-45-532 Protective Gear</b> FIRSTBANK CARD	Electric Fund EMBROIDERY	Urban Distribution BRIDGE 12/25	Utility Superintenden 12/10/2025	18.00	
<b>05-51-53-45-544 Small Tools, Equipment</b> BORDER STATES ELECTRIC SUPPL	Electric Fund SMALL ACSR RATCHETING CUT	Urban Distribution 931697947	Utility Superintenden 12/23/2025	1,003.07	
<b>05-51-53-45-544 Small Tools, Equipment</b> CONTRACTORS MATERIALS INC	Electric Fund AUGER BITS	Urban Distribution 261813	Utility Superintenden 01/09/2026	156.00	
<b>05-51-53-45-544 Small Tools, Equipment</b> FIRSTBANK CARD	Electric Fund TOOLS	Urban Distribution BRIDGE 12/25	Utility Superintenden 12/10/2025	649.03	
<b>05-51-53-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	Electric Fund ELECTRIC	Urban Distribution 869456715260	Utility Superintenden 01/01/2026	1,718.13	
<b>05-51-53-45-556 Parts-Vehicle, Mach, Equip</b> ALTEC INDUSTRIES INC	Electric Fund Parts for #400	Urban Distribution 13365936	Utility Superintenden 12/22/2025	104.12	
<b>05-51-53-45-556 Parts-Vehicle, Mach, Equip</b> BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9174384	Utility Superintenden 01/08/2026	43.31	
<b>05-51-53-45-556 Parts-Vehicle, Mach, Equip</b> BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9174390	Utility Superintenden 01/08/2026	44.98	
<b>05-51-53-45-556 Parts-Vehicle, Mach, Equip</b> BLOEDORN LUMBER - ALLIANCE	Electric Fund maintenance materials	Urban Distribution 9173819	Utility Superintenden 01/08/2026	25.62	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>05-51-53-46-651 Electric Overhead Material</b>	Electric Fund	Urban Distribution	Utility Superintenden		
STUART C. IRBY CO	MacLean J177 5/8 double coil lockwa	S014441897.0	01/08/2026	552.12	
<b>05-51-53-59-955 Electric Scada System</b>	Electric Fund	Urban Distribution	Utility Superintenden		
LANDIS+GYR TECHNOLOGY INC	CC SAAS FLAT FEE	90423578	01/05/2026	1,495.00	
Total Urban Distribution:				7,421.52	
<b>05-51-54-46-652 Electric Underground Material</b>	Electric Fund	Rural Line Dist and Maint	Utility Superintenden		
PIPE WORKS PLUMBING LLC	directional drilling	19013	01/12/2026	17,055.00	
Total Rural Line Dist and Maint:				17,055.00	
Total Utility Superintendent:				29,972.74	
Total Electric Fund:				62,968.93	
<b>Refuse Fund</b>					
<b>06-41-42-44-486 NRCNTSVC-Veh, Equip, Tire Rep</b>	Refuse Fund	Refuse Collection	Public Works		
KAISER TIRE	Tire Repair	23357	12/22/2025	40.00	
<b>06-41-42-45-526 Other Supplies</b>	Refuse Fund	Refuse Collection	Public Works		
FIRSTBANK CARD	VEH REG FEE	BEDIENT 12/2	12/08/2025	16.00	
<b>06-41-42-45-531 Uniforms</b>	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	GLOVES	51529612	01/06/2026	22.99	
<b>06-41-42-45-531 Uniforms</b>	Refuse Fund	Refuse Collection	Public Works		
FARM PLAN	GLOVES	51529611	01/06/2026	22.99	
<b>06-41-42-45-553 Refuse-Fuel</b>	Refuse Fund	Refuse Collection	Public Works		
VOYAGER FLEET SYSTEMS INC	LANDFILL	869456715260	01/01/2026	1,914.70	
<b>06-41-42-45-558 Tires-Vehicle, Equipment</b>	Refuse Fund	Refuse Collection	Public Works		
KAISER TIRE	TK #1113 TIRE	23516	12/30/2025	469.00	
<b>06-41-42-45-569 Other Replacement Parts</b>	Refuse Fund	Refuse Collection	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-527577	12/29/2025	255.92	
Total Refuse Collection:				2,741.60	
Total Public Works:				2,741.60	
<b>06-51-50-34-452 Other Sales, Services</b>	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	CITY ADMINISTRATION FEE	DEC-25	01/08/2026	243.46-	
<b>06-51-50-35-511 Residential-City</b>	Refuse Fund	Administration	Public Works		
H & H SANITATION & RECYCLING	MONTHLY TRASH COLLECTION FE	DEC-25	01/08/2026	6,086.40	
Total Administration:				5,842.94	
<b>06-51-55-44-421 Membership Dues</b>	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>06-51-55-44-423 Database Subscriptions</b>	Refuse Fund	Refuse Disposal	Public Works		
CAROLINA SOFTWARE	SUPPORT & MAINTENANCE	96592	01/01/2026	700.00	
<b>06-51-55-44-451 Telephone Line Expense</b>	Refuse Fund	Refuse Disposal	Public Works		
CLEARFLY COMMUNICATIONS	2705	INV779687	01/01/2026	4.67	
<b>06-51-55-44-479 CNTSVC Other</b>	Refuse Fund	Refuse Disposal	Public Works		
TRITLE PLUMBING INC	PORTA JOHN AT LANDFILL	32281	12/30/2025	188.00	
<b>06-51-55-44-489 NRCNTSVC-Other Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
MURPHY TRACTOR	JOHN DEERE 544K DIAGNOSE FUE	2579824	12/12/2025	1,255.36	
<b>06-51-55-45-511 Office Supplies</b>	Refuse Fund	Refuse Disposal	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0130361-001	12/29/2025	41.95	
<b>06-51-55-45-511 Office Supplies</b>	Refuse Fund	Refuse Disposal	Public Works		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0130362-001	12/29/2025	7.59	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>06-51-55-45-511 Office Supplies</b>	Refuse Fund	Refuse Disposal	Public Works		
STAPLES	LANDFILL COPY PAPER	6051577555	12/30/2025	235.26	
<b>06-51-55-45-526 Other Supplies</b>	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	SUBSCRIPTION REFUNDS	FANKHAUSER	12/30/2025	12.82-	
<b>06-51-55-45-531 Uniforms</b>	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11300259	12/11/2025	173.85	
<b>06-51-55-45-531 Uniforms</b>	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11304024	01/08/2026	185.82	
<b>06-51-55-45-531 Uniforms</b>	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11301187	12/18/2025	173.85	
<b>06-51-55-45-531 Uniforms</b>	Refuse Fund	Refuse Disposal	Public Works		
IDEAL LINEN INC	Uniforms	11303075	01/01/2026	135.68	
<b>06-51-55-45-553 Refuse-Fuel</b>	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	174046	12/30/2025	47.60	
<b>06-51-55-45-553 Refuse-Fuel</b>	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	U3326290	01/02/2026	2,678.91	
<b>06-51-55-45-553 Refuse-Fuel</b>	Refuse Fund	Refuse Disposal	Public Works		
WESTCO	BULK FUEL	174046	12/30/2025	5.91	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	O-RING	18682	01/05/2026	.48	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
ALLIANCE TRACTOR & IMPLEMENT	HYDRAULIC FILTER PUMP	18628	12/29/2025	557.88	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
BERNIES ACE HARDWARE	PARTS	330663	01/06/2026	25.99	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	9170947	01/06/2026	60.76	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51527484	12/30/2025	33.98	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
FARM PLAN	PARTS	51527965	12/31/2025	89.99	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31379/1	12/29/2025	8.49	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31447/1	01/07/2026	18.99	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31385/1	12/29/2025	.99	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31441/1	01/06/2026	14.97	
<b>06-51-55-45-556 Parts-Vehicle, Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31480/1	01/09/2026	5.79	
<b>06-51-55-59-950 Capital Outlay-Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	OVERNIGHT PACKAGE	BEDIENT 12/2	12/08/2025	68.46	
<b>06-51-55-59-950 Capital Outlay-Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
FIRSTBANK CARD	OVERNIGHT PACKAGE	BEDIENT 12/2	12/08/2025	89.47	
<b>06-51-55-59-950 Capital Outlay-Mach, Equip</b>	Refuse Fund	Refuse Disposal	Public Works		
H. BARBER & SONS, INC	BARBER LITTER PICKER	BL41170	01/09/2026	77,105.00	
Total Refuse Disposal:				83,934.60	
Total Public Works:				89,777.54	
Total Refuse Fund:				92,519.14	
<b>Sewer Fund</b>					
<b>07-52-58-43-379 Other Contract Operating Svcs</b>	Sewer Fund	Sewer	Public Works		
BUD'S PEST CONTROL	SEWER PEST CONTROL	7355	12/10/2025	45.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>07-52-58-43-383 Water Testing Services</b>	Sewer Fund	Sewer	Public Works		
ENVIRO SERVICE INC	TESTING	2501316	12/19/2025	128.00	
<b>07-52-58-44-456 Cellular Telephone Expense</b>	Sewer Fund	Sewer	Public Works		
FIRSTNET	WATER	287306230913	01/03/2026	151.13	
<b>07-52-58-44-488 Utility Locate Services</b>	Sewer Fund	Sewer	Public Works		
ONE CALL CONCEPTS INC	LOCATES SEWER	5120124	12/31/2025	9.17	
<b>07-52-58-44-489 NRCNTSVC-Other Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
RON GRIMES	TIRE TANKS	757918	12/18/2025	4,200.00	
<b>07-52-58-45-544 Small Tools, Equipment</b>	Sewer Fund	Sewer	Public Works		
BLOEDORN LUMBER - ALLIANCE	Tools	9179014	01/12/2026	144.69	
<b>07-52-58-45-544 Small Tools, Equipment</b>	Sewer Fund	Sewer	Public Works		
FARM PLAN	Tools	51528002	12/31/2025	39.98	
<b>07-52-58-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	Sewer Fund	Sewer	Public Works		
VOYAGER FLEET SYSTEMS INC	SEWER	869456715260	01/01/2026	368.18	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
BERNIES ACE HARDWARE	PARTS	330809	01/08/2026	28.17	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31399/1	12/31/2025	11.11	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31500/1	01/12/2026	24.47	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31504/1	01/12/2026	1.73	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31504/1	01/12/2026	24.05	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31444/1	01/06/2026	31.07	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31487/1	01/09/2026	14.99	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
CARTER'S HOME HARDWARE & AP	PARTS	31469/1	01/08/2026	58.77	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
DARREN'S CARQUEST AUTO PART	PARTS	2723-527932	01/05/2026	26.07	
<b>07-52-58-45-556 Parts-Vehicle, Mach, Equip</b>	Sewer Fund	Sewer	Public Works		
MACQUEEN EQUIPMENT LLC	KIT	P29708	01/05/2026	956.28	
<b>07-52-58-46-679 Other Chemicals</b>	Sewer Fund	Sewer	Public Works		
FIRSTBANK CARD	ROOT X	SWEDEEN 12/	12/18/2025	264.00	
Total Sewer:				6,526.86	
Total Public Works:				6,526.86	
Total Sewer Fund:				6,526.86	
<b>Water Fund</b>					
<b>08-0000-07710 Merchandise Inventory</b>	Water Fund				
MUNICIPAL SUPPLY,INC OF NEBR.	SAFETY FLANGES	0964687-IN	12/29/2025	448.27	
<b>08-0000-07710 Merchandise Inventory</b>	Water Fund				
USA BLUEBOOK	DISCHARGE VALVE ASSY/KOPKIT	INV00917313	12/22/2025	454.60	
Total :				902.87	
Total :				902.87	
<b>08-52-51-44-421 Membership Dues</b>	Water Fund	Water Treatment	Public Works		
NE HHS- DEPT PUBLIC HEALTH	WATER OPERATOR LICENSE - E.G	757902	10/24/2025	115.00	
<b>08-52-51-44-483 NRCNTSVC-Building Public Wrks</b>	Water Fund	Water Treatment	Public Works		
BUD'S PEST CONTROL	WATER PEST CONTROL	7355	12/10/2025	74.90	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>08-52-51-45-526 Other Supplies</b>	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	AIR FRESHENERS	BRIDGE 12/25	12/10/2025	30.72	
<b>08-52-51-45-532 Protective Gear</b>	Water Fund	Water Treatment	Public Works		
FARM PLAN	UNIFORMS	51527441	12/30/2025	171.17	
<b>08-52-51-45-532 Protective Gear</b>	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	UNIFORMS	GRANT 12/25	12/13/2025	224.70	
<b>08-52-51-45-534 Safety Commodities</b>	Water Fund	Water Treatment	Public Works		
FIRSTBANK CARD	HARD HATS	SWEEDEEN 12/	12/18/2025	389.47	
<b>08-52-51-45-544 Small Tools, Equipment</b>	Water Fund	Water Treatment	Public Works		
FARM PLAN	Tools	51530443	01/09/2026	19.24	
<b>08-52-51-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	Water Fund	Water Treatment	Public Works		
VOYAGER FLEET SYSTEMS INC	WATER	869456715260	01/01/2026	684.25	
<b>08-52-51-45-569 Other Replacement Parts</b>	Water Fund	Water Treatment	Public Works		
USA BLUEBOOK	PULSATION DAMPENERS/BACK PRE	INV00926071	01/06/2026	743.18	
Total Water Treatment:				2,452.63	
<b>08-52-52-44-421 Membership Dues</b>	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>08-52-52-44-436 Mail, Delivery Services</b>	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	STAMPS	GRANT 12/25	12/13/2025	15.60	
<b>08-52-52-44-436 Mail, Delivery Services</b>	Water Fund	Distribution	Public Works		
QUADIENT FINANCE USA INC	WATER	757904	12/01/2025	10.36	
<b>08-52-52-44-488 Utility Locate Services</b>	Water Fund	Distribution	Public Works		
ONE CALL CONCEPTS INC	LOCATES WATER	5120124	12/31/2025	9.00	
<b>08-52-52-44-489 NRCNTSVC-Other Mach, Equip</b>	Water Fund	Distribution	Public Works		
SPEE DEE DELIVERY SERVICE INC	WEEKLY SERVICE CHARGE	1386229	01/03/2026	123.89	
<b>08-52-52-45-534 Safety Commodities</b>	Water Fund	Distribution	Public Works		
FIRSTBANK CARD	UNIFORMS	GRANT 12/25	12/13/2025	64.19	
<b>08-52-52-45-544 Small Tools, Equipment</b>	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	669642	12/31/2025	1.50	
<b>08-52-52-45-544 Small Tools, Equipment</b>	Water Fund	Distribution	Public Works		
BLOEDORN LUMBER - ALLIANCE	PARTS	9164223	12/31/2025	59.82	
Total Distribution:				313.09	
Total Public Works:				2,765.72	
Total Water Fund:				3,668.59	
<b>Golf Course</b>					
<b>21-71-75-44-451 Telephone Line Expense</b>	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-1446	757899	01/01/2026	78.47	
<b>21-71-75-44-451 Telephone Line Expense</b>	Golf Course	Golf Course	Cultural and Leisure		
MOBIUS COMMUNICATIONS CO.	308-762-7069	757898	01/01/2026	79.39	
<b>21-71-75-44-489 NRCNTSVC-Other Mach, Equip</b>	Golf Course	Golf Course	Cultural and Leisure		
ALLIANCE TRACTOR & IMPLEMENT	FABRICATE GOLF BALL BASKETS	580802R	12/09/2025	810.60	
<b>21-71-75-45-526 Other Supplies</b>	Golf Course	Golf Course	Cultural and Leisure		
FARM PLAN	OTHER SUPPLIES	51525053	12/23/2025	19.32	
<b>21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	BULK FUEL MAINT SHOP	U3326292	01/05/2026	509.86	
<b>21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	Golf Course	Golf Course	Cultural and Leisure		
WESTCO	BULK FUEL MAINT SHOP	U3326293	01/05/2026	394.31	
<b>21-71-75-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b>	Golf Course	Golf Course	Cultural and Leisure		
VOYAGER FLEET SYSTEMS INC	GOLF	869456715260	01/01/2026	75.75	
<b>21-71-75-46-627 Special Order Costs</b>	Golf Course	Golf Course	Cultural and Leisure		
VW GOLF INC	SPECIAL ORDER DAVE MINNICK	96909	12/22/2025	97.44	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
Total Golf Course:				2,065.14	
Total Cultural and Leisure Services:				2,065.14	
Total Golf Course:				2,065.14	
<b>Airport</b>					
<b>22-41-43-42-294 Conferences, Cont Education</b>	Airport	Airport Operations	Airport		
FIRSTBANK CARD	NE AVIATION COUNCIL REGISTRATI	PLACEK 12/25	12/09/2025	135.00	
<b>22-41-43-43-335 Other Technical Services</b>	Airport	Airport Operations	Airport		
VOLAIRE AVIATION	AIR SVC DEVELOPMENT RETAINER	8101	01/01/2026	1,500.00	
<b>22-41-43-44-433 Other Advertising Services</b>	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	DISPLAY AD FOR AIRPORT VETERA	757916	11/05/2025	101.60	
<b>22-41-43-44-433 Other Advertising Services</b>	Airport	Airport Operations	Airport		
ALLIANCE TIMES HERALD	DISPLAY AD FOR AIRPORT	757914	12/03/2025	50.80	
<b>22-41-43-44-451 Telephone Line Expense</b>	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-1214	757900	01/01/2026	76.44	
<b>22-41-43-44-451 Telephone Line Expense</b>	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757901	01/01/2026	85.80	
<b>22-41-43-44-452 Long Distance Expense</b>	Airport	Airport Operations	Airport		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757901	01/01/2026	15.96	
<b>22-41-43-44-456 Cellular Telephone Expense</b>	Airport	Airport Operations	Airport		
FIRSTNET	AIRPORT	287306230913	01/03/2026	47.01	
<b>22-41-43-44-476 CNTSVC-FBO Operator</b>	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	CONTRACT SERVICES FBO	757896	12/01/2025	875.00	
<b>22-41-43-44-477 CNTSVC-Hangar Management</b>	Airport	Airport Operations	Airport		
HEARTLAND AVIATION INC	HANGAR MANAGEMENT	757896	12/01/2025	614.55	
<b>22-41-43-44-479 CNTSVC Other</b>	Airport	Airport Operations	Airport		
IDEAL LINEN INC	RUGS	11304489	01/13/2026	50.15	
<b>22-41-43-44-482 NRCNTSVC-Vehicle Repair Mtc</b>	Airport	Airport Operations	Airport		
TODD'S BODY & FRAME SHOP	UNIT #701 DOOR REPAIR	44616	01/05/2026	178.00	
<b>22-41-43-44-483 NRCNTSVC-Building Public Wrks</b>	Airport	Airport Operations	Airport		
BENZEL PEST CONTROL INC	GENERAL PESTS AT AIRPORT	201670	12/31/2025	137.50	
<b>22-41-43-45-511 Office Supplies</b>	Airport	Airport Operations	Airport		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>22-41-43-45-511 Office Supplies</b>	Airport	Airport Operations	Airport		
NEBRASKA TOTAL OFFICE	OFFICE SUPPLIES	0130360-001	12/29/2025	9.98	
<b>22-41-43-45-511 Office Supplies</b>	Airport	Airport Operations	Airport		
STAPLES	AIRPORT COPY PAPER	6051577555	12/30/2025	39.21	
<b>22-41-43-45-526 Other Supplies</b>	Airport	Airport Operations	Airport		
CARTER'S HOME HARDWARE & AP	OTHER SUPPLIES	31467/1	01/08/2026	16.99	
Total Airport Operations:				3,965.72	
Total Airport:				3,965.72	
Total Airport:				3,965.72	
<b>Public Transit Fund</b>					
<b>23-72-71-44-411 Building, Office Rent</b>	Public Transit Fund	Transit - Administration	Public Works		
CITY OF ALLIANCE	RENT	16398	01/01/2026	1,095.00	
<b>23-72-71-44-451 Telephone Line Expense</b>	Public Transit Fund	Transit - Administration	Public Works		
CLEARFLY COMMUNICATIONS	2302	INV779687	01/01/2026	1.26	
<b>23-72-71-44-451 Telephone Line Expense</b>	Public Transit Fund	Transit - Administration	Public Works		
CLEARFLY COMMUNICATIONS	308-761-7433 PUBLIC TRANSIT	INV779687	01/01/2026	4.67	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>23-72-71-44-456 Cellular Telephone Expense</b> FIRSTNET	Public Transit Fund TRANSIT	Transit - Administration 287306230913	Public Works 01/03/2026	437.75	
<b>23-72-71-44-482 NRCNTSVC-Vehicle Repair Mtc</b> RED BEARD GARAGE	Public Transit Fund BUS 7 HORN ASSEMBLY REPAIR	Transit - Administration 13136	Public Works 12/31/2025	211.89	
<b>23-72-71-45-526 Other Nonoperating Sup/Expense</b> IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11301659	Public Works 12/23/2025	55.00	
<b>23-72-71-45-526 Other Nonoperating Sup/Expense</b> IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11303558	Public Works 01/06/2026	55.00	
<b>23-72-71-45-526 Other Nonoperating Sup/Expense</b> IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11302607	Public Works 12/30/2025	55.00	
<b>23-72-71-45-526 Other Nonoperating Sup/Expense</b> IDEAL LINEN INC	Public Transit Fund TOWELS	Transit - Administration 11300731	Public Works 12/16/2025	55.00	
<b>23-72-71-45-526 Other Nonoperating Sup/Expense</b> BUD'S PEST CONTROL	Public Transit Fund PEST CONTROL	Transit - Administration 7356	Public Works 12/10/2025	70.00	
Total Transit - Administration:				2,040.57	
<b>23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> DARREN'S CARQUEST AUTO PART	Public Transit Fund #1,#3,#7 FILTERS	Transit - Operations 2723-527834	Public Works 01/03/2026	14.13	
<b>23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> DARREN'S CARQUEST AUTO PART	Public Transit Fund BUS #1 OIL DRAIN PLUG	Transit - Operations 2723-527838	Public Works 01/03/2026	5.61	
<b>23-72-72-45-551 Fuel,Oil,Lube-Veh,Mach,Equip</b> VOYAGER FLEET SYSTEMS INC	Public Transit Fund TRANSIT	Transit - Operations 869456715260	Public Works 01/01/2026	1,213.09	
Total Transit - Operations:				1,232.83	
Total Public Works:				3,273.40	
Total Public Transit Fund:				3,273.40	
<b>Street Fund</b>					
<b>24-41-41-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Street Fund 308-313-2071 PUBLIC WORKS	Streets INV779687	Public Works 01/01/2026	30.60	
<b>24-41-41-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Street Fund 1907	Streets INV779687	Public Works 01/01/2026	4.65	
<b>24-41-41-44-456 Cellular Telephone Expense</b> FIRSTNET	Street Fund STREETS	Streets 287306230913	Public Works 01/03/2026	94.02	
<b>24-41-41-45-526 Other Supplies</b> GARY'S GRAPHICS	Street Fund VINYL DECALS	Streets 10201	Public Works 12/23/2025	68.50	
<b>24-41-41-45-543 Small Tools, Equipment</b> FARM PLAN	Street Fund Tools	Streets 51531569	Public Works 01/13/2026	55.99	
<b>24-41-41-45-543 Small Tools, Equipment</b> FIRSTBANK CARD	Street Fund SUBSCRIPTION	Streets GRANT 12/25	Public Works 12/13/2025	5.00	
<b>24-41-41-45-553 Streets-Fuel</b> VOYAGER FLEET SYSTEMS INC	Street Fund STREETS	Streets 869456715260	Public Works 01/01/2026	901.73	
<b>24-41-41-45-556 Parts-Vehicle, Mach, Equip</b> ALLIANCE TRACTOR & IMPLEMENT	Street Fund TIPS	Streets 18648	Public Works 12/30/2025	76.52	
<b>24-41-41-45-556 Parts-Vehicle, Mach, Equip</b> DARREN'S CARQUEST AUTO PART	Street Fund PARTS	Streets 2723-527810	Public Works 01/02/2026	53.98	
Total Streets:				1,290.99	
Total Public Works:				1,290.99	
Total Street Fund:				1,290.99	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>Retired Senior Vol Program</b>					
<b>26-71-70-44-421 Membership Dues</b>	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
FIRSTBANK CARD	PRIME MEMBERSHIP	BEDIENT 12/2	12/08/2025	31.73	
<b>26-71-70-44-441 Electricity</b>	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CITY OF ALLIANCE	ELECTRICITY	16396	01/01/2026	200.00	
<b>26-71-70-44-451 Telephone Line Expense</b>	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
CLEARFLY COMMUNICATIONS	308-762-1293 RSVP	INV779687	01/01/2026	1.69	
<b>26-71-70-45-511 Office Supplies</b>	Retired Senior Vol P	Retired Senior Vol Program	Cultural and Leisure		
STAPLES	RSVP COPY PAPER	6051577555	12/30/2025	78.42	
Total Retired Senior Vol Program:				311.84	
Total Cultural and Leisure Services:				311.84	
Total Retired Senior Vol Program:				311.84	
<b>Economic Development Fund</b>					
<b>35-61-64-43-313 Other Attorney Fees - ED</b>	Economic Develop	Economic Development Support	Community Develop		
SIMMONS OLSEN LAW FIRM, P.C.	SAND CANYON THERAPY/EDAA	8157545	12/31/2025	35.00	
<b>35-61-64-47-762 Enhanced Employment Area Tax</b>	Economic Develop	Economic Development Support	Community Develop		
DAYSRING BANK	HEARTLAND FLATS EEAT	12012025	12/01/2025	16,282.87	
Total Economic Development Support:				16,317.87	
Total Community Development:				16,317.87	
Total Economic Development Fund:				16,317.87	
<b>Adminstration Internal Service</b>					
<b>51-13-13-42-298 Recognition Program</b>	Adminstration Intern	Personnel	Personnel		
GOLDEN HOUR BARBECUE, LLC	EMPLOYEE BANQUET DINNER	000099	12/09/2025	5,705.00	01/09/2026
<b>51-13-13-43-381 DOT Testing</b>	Adminstration Intern	Personnel	Personnel		
BOX BUTTE GENERAL HOSPITAL	DRUG TESTING	84	12/16/2025	194.00	
<b>51-13-13-43-381 DOT Testing</b>	Adminstration Intern	Personnel	Personnel		
WPCI	DRUG SCREENING	S172165	12/31/2025	64.00	
<b>51-13-13-44-421 Membership Dues</b>	Adminstration Intern	Personnel	Personnel		
WESTERN NEBRASKA HUMAN RES	MEMBERSHIP DUES	757913	01/01/2026	50.00	
<b>51-13-13-44-436 Mail, Delivery Services</b>	Adminstration Intern	Personnel	Personnel		
QUADIENT FINANCE USA INC	PERSONNEL	757904	12/01/2025	2.22	
<b>51-13-13-44-451 Telephone Line Expense</b>	Adminstration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2065	INV779687	01/01/2026	30.62	
<b>51-13-13-44-451 Telephone Line Expense</b>	Adminstration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2063	INV779687	01/01/2026	30.64	
<b>51-13-13-44-451 Telephone Line Expense</b>	Adminstration Intern	Personnel	Personnel		
CLEARFLY COMMUNICATIONS	308-313-2087	INV779687	01/01/2026	15.06	
<b>51-13-13-45-511 Office Supplies</b>	Adminstration Intern	Personnel	Personnel		
STAPLES	HR COPY PAPER	6051577555	12/30/2025	39.21	
Total Personnel:				6,130.75	
Total Personnel:				6,130.75	
<b>51-14-14-43-311 City Attorney Retainer</b>	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	RETAINER	8157680	12/31/2025	6,102.40	
<b>51-14-14-43-313 Other Attorney Fees</b>	Adminstration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	GARTON REAL ESTATE SALE	8157540	12/31/2025	100.00	

GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Net Invoice Amount	Date Paid
<b>51-14-14-43-313 Other Attorney Fees</b>	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	BOB'S CONTAINERS/COLLECTION	8157537	12/31/2025	87.50	
<b>51-14-14-43-313 Other Attorney Fees</b>	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	GARTON REAL ESTATE SALE	8157201	11/30/2025	62.50	
<b>51-14-14-43-335 Other Technical Services</b>	Administration Intern	Legal	Legal		
SIMMONS OLSEN LAW FIRM, P.C.	PROSECUTION FEES	8157544	12/31/2025	137.50	
Total Legal:				6,489.90	
Total Legal:				6,489.90	
<b>51-17-17-43-335 Other Technical Services</b>	Administration Intern	MIS	Technology		
BYTES COMPUTER	MONTHLY BILLING	CW42969	01/02/2026	10,674.34	
<b>51-17-17-44-423 Database Subscriptions</b>	Administration Intern	MIS	Technology		
CASELLE INC	MAINTENANCE/SUPPORT	INV-15069	01/05/2026	1,747.00	
<b>51-17-17-44-451 Telephone Line Expense</b>	Administration Intern	MIS	Technology		
CHARTER COMMUNICATIONS	176247201	176247201121	12/14/2025	15.82	
<b>51-17-17-44-457 Internet Operating Expense</b>	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	308-762-4512	757901	01/01/2026	50.00	
<b>51-17-17-44-457 Internet Operating Expense</b>	Administration Intern	MIS	Technology		
MOBIUS COMMUNICATIONS CO.	012-762-9048	757897	01/01/2026	40.00	
<b>51-17-17-44-469 PMCNTSVC-Other</b>	Administration Intern	MIS	Technology		
BYTES COMPUTER	LICENSE RENEWAL	CW43133	01/08/2026	404.97	
<b>51-17-17-45-511 Office Supplies</b>	Administration Intern	MIS	Technology		
FIRSTBANK CARD	CABLE PLUGS	KUSEK 12/25	12/11/2025	58.80	
<b>51-17-17-45-511 Office Supplies</b>	Administration Intern	MIS	Technology		
FIRSTBANK CARD	BATTERY BACKUPS/SURGE PROT	KUSEK 12/25	12/11/2025	82.64	
<b>51-17-17-45-511 Office Supplies</b>	Administration Intern	MIS	Technology		
FIRSTBANK CARD	CABLE CONVERTER	KUSEK 12/25	12/11/2025	18.09	
<b>51-17-17-45-512 Computer Supplies</b>	Administration Intern	MIS	Technology		
FIRSTBANK CARD	KEYBOARD/MOUSE	KUSEK 12/25	12/11/2025	57.98	
<b>51-17-17-59-941 Capital Outlay-Computers</b>	Administration Intern	MIS	Technology		
BYTES COMPUTER	Annual Computer Replacement Setup	CW43129	01/06/2026	4,400.00	
Total MIS:				17,549.64	
Total Technology:				17,549.64	
<b>51-21-21-43-321 Auditing Services</b>	Administration Intern	Accounting	Finance		
AMGL CPAS & ADVISORS	Auditing Services	36617	01/08/2026	21,600.00	
<b>51-21-21-44-436 Mail, Delivery Services</b>	Administration Intern	Accounting	Finance		
QUADIENT FINANCE USA INC	FINANCE	757904	12/01/2025	216.82	
<b>51-21-21-44-451 Telephone Line Expense</b>	Administration Intern	Accounting	Finance		
CLEARFLY COMMUNICATIONS	308-313-2066 ACCOUNTING	INV779687	01/01/2026	30.66	
<b>51-21-21-44-456 Cellular Telephone Expense</b>	Administration Intern	Accounting	Finance		
FIRSTNET	FINANCE	287306230913	01/03/2026	47.01	
<b>51-21-21-45-511 Office Supplies</b>	Administration Intern	Accounting	Finance		
STAPLES	FINANCE COPY PAPER	6051577555	12/30/2025	78.42	
Total Accounting:				21,972.91	
Total Finance:				21,972.91	
Total Administration Internal Service:				52,143.20	

**Enterprise 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
<b>55-21-23-44-436 Mail, Delivery Services</b> POSTMASTER	Enterprise Internal S BRM ANNUAL MAINTENANCE	Utility Customer Service 757903	Finance 12/20/2025	1,080.00	
<b>55-21-23-44-436 Mail, Delivery Services</b> QUADIENT FINANCE USA INC	Enterprise Internal S UTILITIES	Utility Customer Service 757904	Finance 12/01/2025	867.25	
<b>55-21-23-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Enterprise Internal S 5075	Utility Customer Service INV779687	Finance 01/01/2026	4.66	
<b>55-21-23-44-479 CNTSVC Other</b> PAYMENT SERVICE NETWORK INC	Enterprise Internal S MONTHLY BILLING	Utility Customer Service 319914	Finance 01/02/2026	79.85	
<b>55-21-23-45-511 Office Supplies</b> FIRSTBANK CARD	Enterprise Internal S PRIME MEMBERSHIP	Utility Customer Service BEDIENT 12/2	Finance 12/08/2025	15.86	
<b>55-21-23-45-511 Office Supplies</b> FIRSTBANK CARD	Enterprise Internal S PRIME MEMBERSHIP	Utility Customer Service BEDIENT 12/2	Finance 12/08/2025	15.86	
<b>55-21-23-45-511 Office Supplies</b> STAPLES	Enterprise Internal S UTILITIES COPY PAPER	Utility Customer Service 6051577555	Finance 12/30/2025	274.47	
<b>55-21-23-45-541 Office Furniture, Equipment</b> FIRSTBANK CARD	Enterprise Internal S HUMIDIFIER/10 KEY CALCULATORS	Utility Customer Service BEDIENT 12/2	Finance 12/08/2025	294.13	
Total Utility Customer Service:				2,632.08	
Total Finance:				2,632.08	
<b>55-51-56-43-373 Contract Custodial Services</b> HP CLEANING AND SEWING	Enterprise Internal S UTILITIES WAREHOUSE AND OFFIC	Warehouse 010326UF	Utilitiy Superintenden 01/03/2026	1,100.00	
<b>55-51-56-44-421 Membership Dues</b> FIRSTBANK CARD	Enterprise Internal S PRIME MEMBERSHIP	Warehouse BEDIENT 12/2	Utilitiy Superintenden 12/08/2025	31.72	
<b>55-51-56-44-451 Telephone Line Expense</b> CLEARFLY COMMUNICATIONS	Enterprise Internal S 308-313-2079 WAREHOUSE	Warehouse INV779687	Utilitiy Superintenden 01/01/2026	30.64	
<b>55-51-56-44-461 PMCNTSVC-Office Mach, Equip</b> CENTURY BUSINESS PRODUCTS	Enterprise Internal S CONTRACT COPIES	Warehouse 830726	Utilitiy Superintenden 12/24/2025	83.07	
<b>55-51-56-44-483 NRCNTSVC-Building Public Wrks</b> BUD'S PEST CONTROL	Enterprise Internal S PUBLIC WORKS PEST CONTROL	Warehouse 7355	Utilitiy Superintenden 12/10/2025	120.00	
<b>55-51-56-45-511 Office Supplies</b> QUILL CORPORATION	Enterprise Internal S SHARPIES	Warehouse 47166532	Utilitiy Superintenden 12/31/2025	3.39	
<b>55-51-56-45-511 Office Supplies</b> QUILL CORPORATION	Enterprise Internal S SHARPIES	Warehouse 47168652	Utilitiy Superintenden 12/31/2025	13.25	
<b>55-51-56-45-511 Office Supplies</b> STAPLES	Enterprise Internal S WAREHOUSE COPY PAPER	Warehouse 6051577555	Utilitiy Superintenden 12/30/2025	470.52	
<b>55-51-56-45-561 Bldg Maintenance Material</b> BLOEDORN LUMBER - ALLIANCE	Enterprise Internal S BATTERIES	Warehouse 9163203	Utilitiy Superintenden 12/30/2025	26.08	
<b>55-51-56-45-563 Cleaning Supplies</b> IDEAL LINEN INC	Enterprise Internal S DISPENSER	Warehouse 504813-1	Utilitiy Superintenden 11/17/2025	26.13	
<b>55-51-56-45-563 Cleaning Supplies</b> IDEAL LINEN INC	Enterprise Internal S GLOVES	Warehouse 506810	Utilitiy Superintenden 12/26/2025	37.70	
Total Warehouse:				1,942.50	
Total Utilitiy Superintendent:				1,942.50	
Total Enterprise Internal Service:				4,574.58	
<b>Health Care Internal Service</b>					
<b>57-81-81-42-287 Employee Claims</b> REGIONAL CARE, INC.	Health Care Internal HEALTH CLAIMS	Health Support 01052026-HC	Personnel 01/05/2026	3,941.15	01/09/2026
Total Health Support:				3,941.15	

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GL Account and Title Vendor Name	Segment Fund Description	Segment Under Dept Invoice Number	Segment Department Invoice Date	Segment Department Net Invoice Amount	Date Paid
Total Personnel:				<u>3,941.15</u>	
Total Health Care Internal Service:				<u>3,941.15</u>	
Grand Totals:				<u><u>515,070.17</u></u>	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Manager: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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Report Criteria:

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

The Alliance, Nebraska City Council met in a Regular Meeting on Tuesday, January 6, 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. City Clerk Bedient administered the Oath of Office to Officer Christopher Laake.
2. Proclaimed the week of January 26 – January 31, 2026 as Catholic Schools Week.
3. Approved the Consent Calendar. Ayes: All. Motion carried.
4. Passed the Second reading of Ordinance No. 3012, which approves and amends the City of Alliance Municipal Code Sec. 26-127 title Restricted Parking. The amendment will allow for “no parking” restrictions on the North side of West 10<sup>th</sup> Street, commonly known as A-Row between the East line of Buffalo Avenue to the West line of Cody Avenue. Ayes: All. Motion carried.
5. Discussion Item – Power Plant Abatement of Asbestos Cost Estimate

Meeting adjourned at 7:34 p.m.

(SEAL)

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John McGhehey, Mayor

Attest:

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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.

# MEMORANDUM

**To:** AMMIE BEDIENT, CITY CLERK  
**From:** TROY SHOEMAKER, FIRE CHIEF  
**Date:** JANUARY 15, 2026  
**Subject:** UPDATED AVFD ROSTER

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BELOW IS OUR ROSTER WITH OUR STRENGTH CURRENTLY BEING **44** VOLUNTEERS.

- |     |                                            |     |                         |
|-----|--------------------------------------------|-----|-------------------------|
| 1.  | DAISY BARBEE                               | 26. | JEFF MEER               |
| 2.  | JACOB BEALS                                | 27. | DAVID MEGGISON          |
| 3.  | ELIJAH BUDD                                | 28. | KELLY MILDEBRANDT       |
| 4.  | JOSHUA CARR                                | 29. | MATTHEW MOOMEY          |
| 5.  | JOHN DAHLBERG                              | 30. | KELLI MOONEY            |
| 6.  | TONY DENTLER                               | 31. | RANDY PRALL             |
| 7.  | SERON DILLARD                              | 32. | THEODORE ROZMIAREK      |
| 8.  | KIM GALYEN                                 | 33. | BRAD SCHRUM             |
| 9.  | DAN GILROY                                 | 34. | TROY SHOEMAKER          |
| 10. | TIFFANY GRAHAM                             | 35. | MEAGAN SHREWSBURY       |
| 11. | SHAWN GREEN                                | 36. | TROY STRANG             |
| 12. | JESSE (KENT) GRIFFEN                       | 37. | HOWARD J. TAYLOR III    |
| 13. | BRANDON GUMM                               | 38. | FRANK THOMPSON          |
| 14. | <b><i>JOLEE HALSTEAD – ADD 1/14/26</i></b> | 39. | GROVER THOMPSON         |
| 15. | RON HERRMAN                                | 40. | DAVID WEARE, JR.        |
| 16. | NICHOLAS HINMAN                            | 41. | LEROY WEARE             |
| 17. | ZANE HINMAN                                | 42. | YENISEY (HEREDIA) WEBER |
| 18. | KEN HUFF                                   | 43. | DOROTHY ZANDER          |
| 19. | MEGAN HUFF                                 | 44. | KARL ZERCK              |
| 20. | JOSH JENSEN                                |     |                         |
| 21. | EARL JONES                                 |     |                         |
| 22. | MARTY JONES                                |     |                         |
| 23. | JEFFERY JURADO                             |     |                         |
| 24. | DALTON KRUG                                |     |                         |
| 25. | ALLEN LORENSEN                             |     |                         |

# Narrative

## January 20, 2026



### Senior Center Oversight Agreement

The City of Alliance has worked in conjunction with the Aging Office of Western Nebraska (AOWN) to assist with the oversight of the Senior Center and daily operations of the Nutrition site.

Originally, AOWN simply rented space in the Senior Center from the City of Alliance, out of which they operated the nutrition site. When AOWN began struggling to hire and retain managers for the Alliance site, the City of Alliance agreed that the RSVP Director could utilize a portion of her non-grant funded hours to assist with that oversight. At that time a contract was signed by both parties establishing that the City of Alliance would provide oversight of Nutrition Center staff.

As kitchen staffing also became an issue, and because this service is vital to the quality of life for our senior community, the City entered into an agreement to staff the Nutrition Center, with a portion of the wages to be reimbursed by AOWN at a settled upon hourly cost.

The proposed agreement will combine the two individual agreements into one document, provides additional details regarding operation and will increase the reimbursement rate to the \$15.00 minimum wage required by the state. Combining these two agreements simplifies the process and changes the renewal date to coincide with the budget year of the AOWN program.

**RECOMMENDATION: APPROVE AGREEMENT BETWEEN THE OFFICE OF AGING AND THE CITY OF ALLIANCE FOR SENIOR CENTER OVERSIGHT AND NUTRICIAN SITE OPERATION.**

RESOLUTION NO. 26-02

*WHEREAS*, The City owns and leases facilities at the Alliance Senior Center, 212 Yellowstone, Alliance, Nebraska; and

*WHEREAS*, The Aging Office of Western Nebraska is a tenant of the City at the Senior Center and utilizes space and areas of the Senior Center for a Nutrition Site Location as part of its area-wide program of delivering meals to eligible seniors; and

*WHEREAS*, The Aging Office of Western Nebraska needs personnel for its Nutrition Site at the Senior Center and desires the City of Alliance personnel perform the duties and responsibilities to service the Nutrition Site; and

*WHEREAS*, The City has determined that it has available personnel at the Senior Center that can perform the duties and responsibilities to service the Nutrition Site for the Aging Office of Western Nebraska; and

*WHEREAS*, Alliance City Council believes it is in the best interest of City of Alliance to act as an independent contractor for the Aging Office of Western Nebraska and provide staff for the Nutrition Site and perform all duties and services at the Senior Center.

*NOW, THEREFORE, BE IT RESOLVED* by the Mayor and Council of the City of Alliance, Nebraska, to approve the Service Agreement between the City of Alliance and the Aging Office of Western Nebraska.

PASSED AND APPROVED this 20<sup>th</sup> day of January, 2026.

\_\_\_\_\_  
John McGhehey, Mayor

(SEAL)

Attest: \_\_\_\_\_  
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Simmons Olsen Law Office, Legal Counsel

## Service Agreement

This Service Agreement (the "Agreement") is by and between the City of Alliance, Nebraska (the "City") and the Aging Office of Western Nebraska ("AOWN"). On January 1, 2026, this Agreement will amend and supersede all previous agreements between the City and AOWN relating to City services for AOWN at the Nutrition Site (defined below).

### **Recitals:**

- A. The City owns and leases facilities at the Alliance Senior Center (the "Senior Center") in Alliance, Nebraska.
- B. AOWN is a tenant of the City at the Senior Center and utilizes space and areas of the Senior Center for a Nutrition Site Location (the "Nutrition Site") as part of its area-wide program of delivering meals to eligible seniors.
- C. AOWN needs personnel for its Nutrition Site and the City has agreed to provide its employees to service the Nutrition Site.

### **Agreement:**

1. Duties: The City will perform the following services for AOWN at the Nutrition Center as an independent contractor:
  - a. Meet and greet seniors as they attend meals;
  - b. Coordinate with other AOWN offices as requested by AOWN for the documentation of meals provided by AOWN at the Senior Center;
  - c. Supervise AOWN food-service staff during preparation, delivery, and clean-up of meals;
  - d. Provide food-service staff during preparation, delivery, and clean-up of meals;
  - e. Provide updates and announcements to seniors on behalf of AOWN regarding meals;
  - f. Provide other duties and responsibilities as reasonably requested by AOWN from time to time for the meal service.
  - g. Maintain "Food Code" sanitation requirements.
  - h. Timely documentation of all forms monthly. See Exhibit A.
2. Term: The term of this Agreement is from January 1, 2026 until June 30, 2026. Thereafter, this Agreement will automatically renew on July 1, 2026 on a year-to-year basis (from July 1 to June 30). Either party may terminate this Agreement as set forth in paragraph 6 below.
3. Compensation:
  - a. AOWN will pay to the City the following for the positions of Cook, Aide, and Delivery Driver:
    - Up to 35 hours per week for the Cook at an hourly rate of \$15.00 per hour.
    - Up to 20 hours per week for the Aide at the hourly rate of \$15.00 per hour.
    - Up to 10 hours per week for the Delivery Driver at the hourly rate of \$15.00 per hour.
  - b. The City will submit a time sheet for each of the above positions (Cook, Aide, Delivery Driver) every two weeks. AOWN will pay every two weeks the sum of the hours submitted for each position, times the wage rate for each position, plus an amount to cover the City's obligations for

FICA taxes calculated for the two weeks' pay period at 7.65% of the total for each position. Weekly hours paid must not exceed the hours listed above. Documentation of bi-weekly calculations will be provided with each bi-weekly check sent.

- c. In addition to the hourly rates set forth above, AOWN will pay to the City a flat rate of \$1,200 per month for the City's general oversight and management of its employees at the Nutrition Center ("Site Management Fee"). The Site Management Fee must be made to the City in advance of each month and shall be due on or before the 5th day of each month.

4. Insurance and Indemnification:

- a. AOWN shall name the City as an additional insured on all commercial general liability policies and shall keep such insurance in full force and effect while the City provides services under this Agreement. Such insurance shall be in amounts no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate, and shall provide for at least 30 days' notice to the City for any cancelation of the policy or decrease in policy coverage.
- b. AOWN agrees to indemnify and hold the City and all City personnel harmless from any and all loss, claims, demands, suits, judgments, liability, or harm arising, in whole or in part, from the activities under this Agreement.

5. Relationship of Parties: Both parties agree and understand that the City is an independent contractor under this Agreement. All City personnel directed by the City to perform services under this Agreement shall be exclusively the employees of the City and shall not be considered employees of AOWN. The City shall provide all compensation, wages, salary, and benefits to its employees performing the services to AOWN under this Agreement. All City employees, at all times, shall be subject to City control, supervision, policies, and procedures. Nothing in this Agreement is intended to create a joint venture arrangement or joint powers interlocal agreement.

6. Termination:

- a. Either party can terminate this Agreement without cause by providing 90 days' written notice to the other.
- b. Either party may terminate this Agreement if the other party breaches this Agreement and does not cure such breach within 30 days after receiving written notice of the breach from the terminating party.

7. Notices: All notices under this Agreement must be in writing and will be properly given if sent by United States Regular First Class mail, postage prepaid, addressed to the other party as set forth below, or if sent by electronic mail at the address to the other party as set forth below, or if delivered personally to the persons set forth below.

- a. City of Alliance  
City Manager  
PO BOX D  
Alliance, NE 69301  
sbrown@cityofalliance.net

b. Aging Office of Western Nebraska  
Executive Director, Cheryl Brunz,  
1437 10<sup>th</sup> St  
Gering, NE 69341  
[Cheryl.brunz@aown.org](mailto:Cheryl.brunz@aown.org)  
308-635-0851

8. Miscellaneous:

- a. This Agreement may not be assigned by either 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 may be executed in one or more counterparts.
- d. This Agreement shall be construed according to the laws of Nebraska.
- e. This Agreement contains the entire agreement of the Parties regarding the subject matter herein. This Agreement may be amended only in writing signed by all parties.

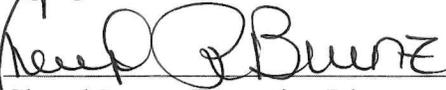
**City of Alliance, Nebraska**

\_\_\_\_\_  
John McGhehey, Mayor

Attest: \_\_\_\_\_

City Clerk

**Aging Office of Western Nebraska**

 12/22/2025  
\_\_\_\_\_  
Cheryl Brunz, Executive Director

# Narrative

## January 20, 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

## January 20, 2026



### **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**

<b>Community</b>	<b>Rate</b>
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 20<sup>th</sup> day of January, 2026.

\_\_\_\_\_  
John McGhehey, Mayor

(SEAL)

Attest: \_\_\_\_\_  
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Simmons Olsen Law Office, Legal Counsel

Q: What if someone can't afford to pay the fare?

That's a very good question—and it's one Council members often ask when fares increase. Here's a **clear, defensible way to address it**, both **conceptually** and with **suggested language you can use verbally or in writing**, while staying aligned with Title VI and FTA guidance.

**Short Answer:** Public transit fares are designed to be affordable but are not means-tested. No rider is denied service based on protected class, and the City continues to subsidize the majority of the program cost. At the same time, federal law does **not** require free service, and Title VI focuses on nondiscrimination—not income-based pricing.

### **Key Points for Council Discussion**

#### **1. Transit is Heavily Subsidized**

Even with the fare increase, rider fees cover only a **small portion of the true cost** of providing transit services. The majority of operating costs are funded through:

- Federal Section 5311 funds
- State assistance through NDOT
- Local Taxpayer support

Riders continue to receive service at a cost **well below the actual per-trip expense**.

#### **2. Title VI Does Not Require Free or Income-Based Fares**

Under **Title VI of the Civil Rights Act**, the City must ensure fares:

- Are applied **uniformly**
- Do not intentionally discriminate
- Do not create a **disparate impact** on protected classes

Title VI **does not require** free service or reduced fares based on income, and fare increases are permitted when applied evenly and supported by cost and regional comparison data.

#### **3. Affordability Has Been Considered**

In setting the updated fare:

- Rates had not increased since **2017**
- Operating costs have risen significantly

- Proposed fares remain **consistent with regional public transit systems**
- The fare structure was reviewed for equity and uniform application

This demonstrates that affordability was considered alongside sustainability.

#### **4. Access to Essential Services Remains**

Alliance Public Transit continues to provide access to:

- Medical appointments
- Employment
- Education
- Shopping and daily needs

The City's continued subsidy ensures that these essential services remain available to the community at a reasonable cost.

#### **Summary**

While staff recognizes that some individuals may experience financial hardship, public transit fares are intended to balance affordability with the cost of providing the service. Even with the proposed increase, the City continues to subsidize a significant portion of transit operations.

The fare adjustment is applied uniformly to all riders and was reviewed under Title VI requirements to ensure it does not result in discrimination or disparate impact. Federal transit regulations do not require fare-free service, and the updated rates remain consistent with comparable regional transit systems.

Should Council wish to explore reduced-fare programs, passes, or partnerships in the future, those options can be evaluated separately and would require additional policy development and funding considerations.

# 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](http://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](http://cityofalliance.net)***

## **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 ASSITANTS/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](http://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](mailto: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

## January 20, 2026



### **RESOLUTION – APPROVAL OF ALLIANCE PUBLIC TRANSIT TITLE VI PROGRAM (2026–2029)**

#### **Background and Requirement**

The City of Alliance Public Transit system receives federal operating assistance through the Federal Transit Administration (FTA) **Section 5311 Rural Area Formula Program**, administered by the Nebraska Department of Transportation (NDOT). As a condition of receiving these federal funds, transit providers are required to prepare, maintain, and obtain governing body approval of a **Title VI Program** in accordance with **Title VI of the Civil Rights Act of 1964** and **FTA Circular 4702.1B**.

Title VI prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal financial assistance. NDOT provides oversight of Title VI compliance for Section 5311 subrecipients and requires formal approval of the Title VI Program by the local governing body prior to submission.

#### **Purpose of the Title VI Program**

The Alliance Public Transit Title VI Program documents the City's commitment to nondiscrimination and outlines the policies, procedures, and practices in place to ensure equitable access to public transit services. Specifically, the plan addresses:

- A nondiscrimination policy and Title VI notice to the public
- Procedures for receiving and processing Title VI complaints
- Public participation and outreach practices
- A Language Assistance Plan (LAP) for individuals with Limited English Proficiency (LEP)
- Staff training and compliance monitoring
- Equity considerations related to transit services and facilities

The Title VI Program applies to all Alliance Public Transit services, policies, and activities.

#### **Plan Update and Review Cycle**

The Title VI Program is updated on a three-year cycle, consistent with FTA and NDOT requirements. The current document fulfills Title VI reporting requirements for the **2026–2029 period** and reflects updated guidance, service information, and demographic analysis.

Based on a Four-Factor Analysis using recent American Community Survey data, the plan confirms that the number of Limited English Proficiency individuals within the service area remains low. However, the plan identifies resources and procedures to ensure meaningful access should language assistance be needed.

# Narrative

## January 20, 2026



### **Council Approval**

FTA and NDOT require governing body approval of the Title VI Program as part of the City's federal grant assurances. Approval by City Council demonstrates oversight, accountability, and the City's commitment to civil rights compliance in the operation of public transit services.

Upon approval, the Title VI Program will be submitted to NDOT for review and inclusion in Alliance Public Transit's Section 5311 grant file.

### **Fiscal Impact**

There is **no fiscal impact** associated with approval of the Title VI Program. The plan documents existing practices and compliance activities required to maintain eligibility for federal transit funding.

### **Recommendation**

Staff recommends City Council approval of the **Alliance Public Transit Title VI Program (2026–2029)** to ensure continued compliance with federal and state civil rights requirements and to support equitable access to public transit services for the community.

**RECOMMENDATION: APPROVE ALLIANCE PUBLIC TRANSIT TITLE VI PLAN**

RESOLUTION NO. 26-04

*WHEREAS*, The City of Alliance operates the public transit services for the community of Alliance; and

*WHEREAS*, The City of Alliance receives federal transit funding through the Federal Transit Administration (FTA) Section 5311 Rural Area Formula Program, administered by the Nebraska Department of Transportation (NDOT); and

*WHEREAS*, As a result of receiving these funds, the City's Public Transit Program is subject to Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation's implementing regulations including FTA Circular 4702.1B; and

*WHEREAS*, Under the Civil Rights Act of 1964 and related statutes, the City's Public Transit Program ensures that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, denied the benefits or services of, or be otherwise subjected to discrimination in all programs, services or activities administered by this agency; and

*WHEREAS*, Staff has prepared an updated Alliance Public Transit Title VI Program for the 2026–2029 period to ensure continued compliance with federal and state requirements and to reflect current service information, demographic data, and program practices; and

*WHEREAS*, The Alliance City Council finds that adoption of the updated Title VI Program is in the best interest of the City of Alliance and supports equitable access to public transit services

*NOW, THEREFORE, BE IT RESOLVED* by the Mayor and Council of the City of Alliance, Nebraska, that the attached Title VI Non-Discrimination Program for the City's Public Transit Program is hereby adopted.

*BE IT FURTHER RESOLVED* that the Mayor is hereby authorized to execute the Title VI Non-Discrimination Program on behalf of the City and have the Program submitted with the Nebraska Department of Transportation.

PASSED AND APPROVED this 20<sup>th</sup> day of January, 2026.

(SEAL)

\_\_\_\_\_  
John McGhehey, Mayor

Attest:

\_\_\_\_\_  
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Simmons Olsen Law Office, Legal Counsel

# Federal Transit Administration

## Title VI Program

### Alliance Public Transit

2026

Reviewed and approved by the Alliance City Council on January 20, 2026



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## Appendices

- A. Alliance Public Transit Title VI Notice
- B. Alliance Public Transit Title VI Discrimination Complaint Form
- C. Alliance Public Transit Four Factor Analysis and Language Assistance Plan
- D. Alliance Public Transit Title VI Complaint Investigation Log

Non-Discrimination Statement of Policy

Under Title VI of the Civil Rights Act of 1964 and related statutes, Alliance Public Transit is committed to ensuring that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, denied the benefits or services of, or be otherwise subjected to discrimination in all programs, services, or activities administered by Alliance Public Transit.

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John McGhehey, Mayor  
City of Alliance

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Date

All entities who receive Federal Transit Administration (FTA) grant dollars either directly from the FTA or through the Nebraska Department of Transportation (NDOT) are subject to the Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the U.S. Department of Transportation's implementing regulations. This manual provides technical assistance on Title VI compliance requirements.

# 1 Introduction and Overview

## 1.1 Plan Statement

Alliance Public Transit operates a demand response public transit program serving the residents who are within 3 miles of the City limits of Alliance, Nebraska. As a condition of receiving federal financial assistance to operate these services, the agency ensures that its programs, policies, and activities comply with Title VI of the Civil Rights Act of 1964. The following program details how Alliance Public Transit meets the Title VI requirements set forth in the Federal Transit Administration (FTA) Circular 4702.1B.

Alliance Public Transit receives federal FTA funding through the Nebraska Department of Transportation (NDOT) Transit Section. NDOT administers Alliance Public Transit FTA transit service funding and provides all Title VI program oversight for Alliance Public Transit.

## 1.2 Policy

Section 601 under Title VI of the Civil Rights Act of 1964 states the following:

*“No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefit of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.”*

Alliance Public Transit is committed to ensuring that no person, on the basis of race, color, or national origin, shall be excluded from participation in or subjected to discrimination under its programs or services, or be denied the benefits of the level and quality of transit services provided by the agency's employees, affiliates, and contractors.

## 1.3 Authorizing Legislation

Most federal transit laws are codified at Title 49 U.S.C. Chapter 53. Authorizing legislation is substantive legislation enacted by Congress that establishes or continues the operation of a federal program or agency. FTA's most recent authorizing legislation is entitled the *Bipartisan Infrastructure Law*, signed into law on November 15, 2021.

## 1.4 How to Contact FTA and Alliance Public Transit

For more information regarding Alliance Public Transit's Title VI Program, please contact the agency at:

Alliance Public Transit  
Attn: Megan Smith  
P.O. Box D  
Alliance, NE 69301  
308-762-7433  
msmith@cityofalliance.net

FTA may be contacted at:

Federal Transit Administration  
Region 7  
901 Locust Street, Suite 404  
Kansas City, MO 64106  
Phone: 816-329-3920

or

Federal Transit Administration  
Office of Civil Rights  
Attention: Title VI coordinator  
East Building, 5th Floor-TCR  
1200 New Jersey Ave., SE,  
Washington, D.C. 20590

NDOT may be contacted at:

Nebraska Department of Transportation  
Kimberly Baker, Civil Rights Compliance Manager  
1500 Nebraska Parkway  
P.O. Box 94759  
Lincoln, NE 68509-4759  
402-479-4544  
[ndot.civilrights@nebraska.gov](mailto:ndot.civilrights@nebraska.gov)

## 1.5 Governing Body

The governing body of Alliance Public Transit comprises five citizens elected to represent the City of Alliance. When one resigns, a person from a pool of candidates is appointed to serve the remainder of the time.

## 1.6 FTA Circular 4702.1B

Alliance Public Transit's Title VI Program has been developed to address FTA's Title VI requirements and oversight responsibilities. The plan follows the guidelines set forth in FTA Circular 4702.1B.

# 2 General Reporting Requirements

## 2.1 Assurances

Alliance Public Transit annually submits its Certifications and Assurances to NDOT. NDOT collects Alliance Public Transit's Title VI Assurances prior to passing through FTA funds.

## 2.2 Prepare and Submit a Title VI Program

Alliance Public Transit submitted its previous Title VI Program to the NDOT Civil Rights Office in May 2020. The current Title VI Program is intended to fulfill submission requirements for the 2026–2029 reporting period.

The Alliance City Council will review and approve the current Title VI Program prior to its submission to NDOT. This approval is documented via the signature line on the cover of this Title VI Program, and

subsequent documentation will be submitted with the Alliance Public Transit Title VI Program. The effective date of the Program will be the date of the resolution.

Alliance Public Transit will submit its Title VI Program to the NDOT Civil Rights Office for review and approval.

## 2.3 Title VI Notice

Alliance Public Transit complies with Title VI and notifies the public of the protections against discrimination afforded to them by Title VI. The notice is posted in the following public locations: (a) on the Alliance Public Transit website (<https://www.cityofalliance.net/325/Public-Transit>); and (b) at a visible public location at Alliance Public Transit's main office and in their vehicles. This notice has been translated in accordance with NDOT's LEP plan.<sup>1</sup> See **Appendix A** for a copy of Alliance Public Transit's Title VI notice to the public.

## 2.4 Title VI Complaint Procedure and Complaint Form

Alliance Public Transit has adopted the NDOT procedures and forms for investigating and tracking Title VI complaints of discrimination. The following complaint procedures are patterned after the FTA's requirements and guidance.

All FTA-related Title VI complaints filed against Alliance Public Transit are forwarded to both the NDOT Civil Rights Compliance Manager and the NDOT Transit Program Manager in the Local Assistance Division for processing, in coordination with the NDOT Civil Rights Office. Alliance Public Transit will maintain a log of all complaints received (see **Appendix D**), including the following:

- The date the complaint was filed
- A description of the complaint
- Dates of all significant actions taken
- All correspondence with the complainant or respondent

NDOT will review all complaints for programs and activities receiving FTA financial assistance.

Alliance Public Transit's Title VI complaint procedures and forms are available to members of the public at <https://www.cityofalliance.net/325/Public-Transit> or by request. The Title VI Complaint Form has been translated in accordance with NDOT's LEP Plan and is provided in **Appendix B**.

The following section describes Alliance Public Transit's Title VI complaint procedures.

### 2.4.1 Filing a Transit-Related Complaint with Alliance Public Transit

#### Persons Eligible to File

Any person who believes they, or any program beneficiary, has been subjected to unequal treatment or discrimination in their receipt of transit benefits and/or services on the basis of race, color, or national origin may file a Title VI complaint with Alliance Public Transit. Complaints may be filed directly by the affected individual(s) or by a representative on their behalf.

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<sup>1</sup> <https://dot.nebraska.gov/media/rnqflsav/ndot-limited-english-proficiency-plan.pdf>

## Complaint Substance and Format

To file a complaint with Alliance Public Transit, complainants should complete and submit the agency's Title VI Complaint Form or submit a written letter containing the following information:

- The name(s) of the persons(s) filing the complaint (the complainant)
- Mailing address and phone number of the complainant(s)
- Name of the person(s) or entity alleged to have engaged in discrimination
- Date of the incident
- A detailed description of the incident
- An explanation of how the incident involved discrimination based on race, color, or national origin
- The names, mailing addresses, and phone numbers of witnesses or third parties to the incident
- Any additional information relevant to the complaint

A complaint may be filed on behalf of another person with their expressed written consent. The Title VI Complaint Form or letter of complaint must be signed by the complainant or by their authorized representative.

## Time Frame for Filing Complaints

Complaints must be received no more than 180 calendar days after the alleged incident and must involve allegations of discrimination on the basis of race, color, or national origin to be investigated as an unlawful discriminatory practice under Title VI. FTA may grant an extension.

If Alliance Public Transit receives a complaint, Alliance Public Transit will submit the complaint to the NDOT Civil Rights Office for review.

After a complaint is received, an NDOT investigator will determine whether it meets the criteria and whether NDOT has jurisdiction. The complainant will receive an acknowledgement letter by mail about whether the investigation will proceed.

## Processing and Investigating Complaints

NDOT strives to complete investigations within 90 days. At any time during the investigation, the investigator may request additional information to assist in the investigation of the incident. The complainant will be given 15 business days to respond to the request for additional information. If NDOT is not contacted by the complainant or does not receive the additional information within 15 business days, NDOT can administratively close the case. The case can be administratively closed if the complainant no longer wants to pursue the case.

## Closing a Complaint

After NDOT reviews the complaint, one of two letters will be issued to the complainant: a closure letter or a letter of finding. A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A letter of findings summarizes the allegations and the interviews regarding the alleged incident and explains whether any disciplinary action, additional training of the staff member, or other action will occur. Complainants have 30 days to appeal the findings of the investigation.

## Contact Information

Complaint forms are available on the Alliance Public Transit website at <https://www.cityofalliance.net/325/Public-Transit>. For additional questions regarding Alliance Public Transit's Title VI complaint procedures or Title VI Program, individuals may contact Alliance Public Transit at the contact information provided in Section 1.4. For more information on NDOT's Title VI complaints procedure or Title VI Program, or for assistance placing a complaint in writing or for language assistance, contact the NDOT Civil Rights Office at the contact information provided in Section 1.4.

### 2.4.2 Alliance Public Transit Title VI Complaint Form

See Appendix B for a copy of Alliance Public Transit's Title VI Discrimination Complaint Form.

## 2.5 List of Title VI Investigations, Complaints, and Lawsuits

As of the current Title VI Program submission, no transit-related complaints specific to Title VI were filed; therefore, there are no incidents to track or report. Alliance Public Transit would use the Complaint and Lawsuit Tracking Form in Appendix D to conduct an investigation, receive a complaint, or file a lawsuit alleging discrimination on the basis of race, color, or national origin. Alliance Public Transit will report all Title VI complaints to the NDOT Civil Rights Office and FTA.

## 2.6 Inclusive Public Participation

Alliance Public Transit's public involvement strategy is intended to promote awareness and provide ample opportunity for the public to participate in Alliance Public Transit's decision-making surrounding projects, fares and/or service charges, and application for federal operating assistance. Examples include the following:

- Ensuring the timely dissemination of information to the public
- Considering the input and encouraging the participation of underserved groups in the Alliance Public Transit decision-making process
- Granting timely public notice and an adequate review period through this process
- Facilitating adequate public review of major project revisions
- Granting the opportunity for the review of proposed and final plans
- Encouraging and documenting public comment

For these purposes, Alliance Public Transit will announce and hold a public hearing in the event of a fare increase, major change in service, or capital construction project. Additionally, Alliance Public Transit will provide adequate public notice in the event of a vehicle purchase or when submitting an application for state or federal operating assistance funds with no major service changes or fare increases.

For the purpose of definition, a major change or reduction service will include a reduction in total system vehicle-hours of 10 percent or more, the elimination of service in an area with a population of 2,000 or more, the elimination of service on one or more days of the week, or a change in the type of transit service in an area with a population of 2,000 or more. A fare increase will include an increase in single ride fare for any transit service including other fare categories or a decrease in the discount(s) offered for fare categories.

Public hearings will be advertised in a newspaper of general circulation in the geographic area the project will serve at least 15 calendar days in advance of the public hearing, and the comment period will extend 15 days following the public hearing. Notice of hearings will include a concise description of the proposed project and will advertise the availability of translated copies of said hearing notice and/or other publicly released meeting documents in accordance with Alliance Public Transit's LAP. Hearings will be held in accessible locations and at times convenient for public attendance.

Written or verbal comments from the public will be accepted during and for at least 10 days following the public hearing. These comments will be reviewed as part of the agency's decision-making process surrounding transportation projects.

An agency staff member will record and prepare formal minutes of the public hearing. These minutes will be available to the public on request. Translations of these minutes, as well as other publicly released meeting documents (e.g., announcements, surveys, comment cards), will be made available to members of the public on request. The availability of translated minutes and other public documents will be advertised on the agency's public hearing notice.

### Summary of Past Outreach Efforts

Alliance Public Transit personnel report no interactions with persons of limited English proficiency – an estimate supported by the LAP four-factor analysis. Nonetheless, the agency's current public participation strategy has been reviewed and revised to provide opportunities for meaningful access and participation by persons of limited English proficiency.

## 2.7 Providing Meaningful Access to LEP Persons

Alliance Public Transit provides transportation to the general public located within three (3) miles of Alliance city limits. Alliance Public Transit personnel report that contact with clients of Limited English Proficiency (LEP) is rare, with no recent reported contacts with LEP clients by the agency. However, the following analysis was completed to inform a Language Assistance Plan that considers the needs of LEP persons who could potentially be encountered by the agency as it administers its programs in the service area.

To facilitate this analysis, 2019-2023 America Community Survey data was analyzed for the agency's service area to inform the Four-Factor Analysis. The data show that the number and proportion of LEP persons in the service area is low, with approximately 94 percent of the population estimated to speak only English. These results and the Alliance Public Transit four-factor analysis can be found in **Appendix C**.

### Service Area Profile Conclusions

Based on the four-factor analysis, the number and proportion of non-English speaking LEP persons in the vicinity of Alliance Public Transit is very low, with no non-English language groups exceeding the Safe Harbor Threshold of 1,000 or more LEP persons or greater than 5 percent of the service area population. Moreover, the agency personnel report that contact with LEP persons is rare. As a result, Alliance Public Transit has not identified a current need to develop additional language assistance measures. However, should staff encounter individuals with limited English proficiency, employees are trained to respond appropriately and to provide meaningful access to services, as detailed in the Language Assistance Plan, using language assistance resources available through NDOT.

### Language Assistance Plan

Alliance Public Transit has access to language assistance resources through the Nebraska Department of Transportation, including document translation and verbal interpretation services.

Using this resource, Alliance Public Transit's Title VI Notice to the Public, Discrimination Complaint Form, and Discrimination Complaint Procedures Form have been translated into Spanish for public distribution and for posting on the agency's website. In the event of a public hearing by Alliance Public Transit, publicly distributed meeting documents, including meeting minutes, can be translated upon request using these resources.

Alliance Public Transit has access to verbal interpretation services through the Nebraska Department of Transportation. These resources will be used whenever in-person or over-the-phone interpretation is required to assist riders. The agency will also take reasonable steps to support LEP individuals who may choose to access its programs and services in the future.

Additionally, U.S. Census "I Speak" cards will be available at the agency's main office. These cards allow LEP individuals to quickly identify their spoken language when it cannot be easily determined by staff. This tool will help Alliance Public Transit identify language assistance needs as they arise and ensure appropriate support is provided.

### 2.7.1 Monitoring and Updating the Alliance Public Transit LAP

Alliance Public Transit understands that language needs will change as the population changes in Alliance, Nebraska, and the surrounding 3 miles. Alliance Public Transit will revisit the LAP every 3 years and make appropriate changes. Updates may include the following:

- The number of documented LEP person contacts encountered since the last update
- Description of how the needs of LEP persons have been addressed
- Determination of the current LEP population in the agency service area
- Determination of whether the need for language assistance has changed
- Determination of whether local language assistance has been effective and sufficient at meeting needs
- Determination of whether the agency's available outreach resources are sufficient to supply necessary language assistance
- Determination of whether complaints have been received concerning the agency's failure to meet the needs of LEP persons

### 2.7.2 Employee Training

Alliance Public Transit's personnel are required to review the current Title VI Program document and sign a written statement declaring their understanding of their obligation to provide service regardless of race, color, or national origin.

Necessary personnel will be familiar with the agency's procedures for handling a potential Title VI complaint.

Megan Smith has taken part in the Title VI planning and training sessions through NDOT.

Additional resources for employee training include a Title VI training course hosted by NDOT and ongoing Title VI assistance and oversight provided by the NDOT Civil Rights Office.

## 2.8 Planning and Advisory Bodies

Alliance Public Transit does not have a transit-related, non-elected planning board, advisory council, or other committee. In the event such a committee were established prior to the Alliance Public Transit

next Title VI program submission, the demographic makeup of the planning board or committee would be summarized, as required.

## 2.9 Equity Analysis to Determine Site or Location of Facilities

Alliance Public Transit will complete a Title VI equity analysis during the planning stage for construction projects using FTA funds with regard to where a project is located or sited and to compare the impact of siting alternatives. The purpose of the equity analysis will be to demonstrate that the determination of the site or location of facilities was made without harm or exclude anyone from the benefits of a federally funded program on the basis of race, color, or national origin. Copies of subsequent equity analyses will be included in NDOT's 2029 Title VI Program submission. Alliance Public Transit will complete an equity analysis for projects related to facilities, including but not limited to storage facilities, maintenance facilities, operations centers, etc. NDOT follows the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.

As of the publication of this Title VI Program Plan, no new location or existing facility upgrade is programmed for the time period of this plan. If one is programmed after approval, it will be amended into this document as an appendix.

## 3 Requests for Additional Information

Alliance Public Transit will fully cooperate with any FTA investigation of discrimination complaints to the extent required by Title VI regulations of FTA Circular 4702.1B.

# Appendix A

## Alliance Public Transit Title VI Notice

# Title VI Notice to the Public

Alliance Public Transit operates its programs and services without regard to race, color, or national origin in accordance with Title VI of the Civil Rights Act. Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI may file a complaint of discrimination by completing and submitting the agency's Title VI Discrimination Complaint Form. This form can be downloaded on the subrecipient's website at [www.cityofalliance.net/325/Public-Transit](http://www.cityofalliance.net/325/Public-Transit) requested by contacting Megan Smith, Public Transit Director at the address provided below.

To request more information on the agency's Title VI obligations or to obtain a detailed description of the agency's Title VI discrimination complaint procedures, please visit the agency website or contact the agency using the information provided. A telephone interpreter can be provided to assist persons of limited English proficiency.

## Questions about Title VI? Please contact:

¿Preguntas sobre el Título VI? Por favor comuníquese con:



**Subrecipient Organization: Alliance  
Public Transit**

**Attn:** Megan Smith, Public Transit Director

**Mailing Address:** P.O. Box D  
**City, State ZIP:** Alliance, NE 69301



Phone: 308-762-7433



Email: [msmith@cityofalliance.net](mailto:msmith@cityofalliance.net)



Website:  
[www.cityofalliance.net/325/Public-Transit](http://www.cityofalliance.net/325/Public-Transit)  
<mailto:ndot.civilrights@nebraska.gov>

# Notificación al Público sobre el Título VI

Alliance Public Transit opera sus programas y servicios sin tomar en cuenta raza, color, u origen nacionalidad de conformidad con el Título VI del Acta de Derechos Civiles. Cualquier persona que crea que ha sido agraviada por cualquier práctica discriminatoria ilegal bajo el Título VI puede presentar una queja de discriminación al completar y enviar el Formulario de Queja de Discriminación de Título VI de la agencia. Este formulario se puede descargar del sitio web del subreceptor en [www.cityofalliance.net/325/Public-Transit](http://www.cityofalliance.net/325/Public-Transit) solicitarse comunicándose con Megan Smith, Public Transit Directora la dirección proporcionada arriba.

Para solicitar mas información sobre las obligaciones de Título VI de la agencia o para obtener una descripción detallada del procedimiento de Quejas de Discriminación del Título VI, favor de visitar la pagina de la agencia o contactar la agencia a la dirección proporcionada arriba. Un interprete telefónico está disponible para asistir personas de dominio de Inglés limitado.



**NEBRASKA**  
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DEPARTMENT OF TRANSPORTATION

# Appendix B

## Alliance Public Transit Title VI Discrimination Complaint Form

# Title VI Discrimination Complaint Form

Please complete, sign, and return this form to the address listed at the bottom of the page.

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<b>Complainant name</b>					
Address		City		State	
Phone		Email			

<b>Person discriminated against, if different from complainant</b>					
Address		City		State	
Phone		Email			

<b>Type of discrimination:</b>	<input type="checkbox"/> Race/Color	<input type="checkbox"/> Age	<input type="checkbox"/> Sex	<input type="checkbox"/> National origin	<input type="checkbox"/> Disability	<input type="checkbox"/> Other
Date of incident						

Please provide the date and location of the alleged discriminatory actions, including both the earliest and most recent incidents.

Please provide a brief and clear account of the discriminatory incident, including details of what happened, who was involved and any differential treatment compared to others. You may also include supporting materials for your complaint. Please attach any additional written or supporting information that you believe is relevant to this complaint.

Please provide the names and contact information of persons, including witnesses or others, whom we may contact for additional information to investigate your complaint.

<b>To process your complaint, please ensure it is signed and dated below.</b>		MAIL 	
Signature			
Date		EMAIL  <a href="mailto:ndot.civilrights@nebraska.gov">mailto:ndot.civilrights@nebraska.gov</a>	

<b>OFFICE USE ONLY</b>			
Received by		Date received	

# Título VI Formulario de queja por discriminación NEBRASKA

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Complete, firme y envíe este formulario a la dirección que aparece en la parte inferior de la página.

<b>Nombre del denunciante</b>							
Dirección				Ciudad		Estado	Código postal
Teléfono				Correo electrónico			

<b>Víctima de la discriminación, si es diferente del denunciante</b>							
Dirección				Ciudad		Estado	Código postal
Teléfono				Correo electrónico			

<b>Tipo de discriminación:</b>	<input type="checkbox"/> Raza/Color	<input type="checkbox"/> Edad	<input type="checkbox"/> Sexo	<input type="checkbox"/> Nación de origen	<input type="checkbox"/> Discapacidad	<input type="checkbox"/> Otra opción
Fecha del incidente						

Proporcione la fecha y el lugar de las supuestas acciones discriminatorias, incluidos tanto los incidentes más tempranos como los más recientes.

Proporcione un informe breve y claro del incidente discriminatorio, incluidos los detalles de lo que sucedió, quién estuvo involucrado y cualquier tratamiento diferencial en comparación con otros. También puede incluir materiales de respaldo para su queja. Adjunte cualquier información adicional por escrito o de apoyo que considere relevante para esta queja.

Proporcione los nombres y la información de contacto de las personas, incluidos los testigos u otras personas, con quienes podamos comunicarnos para obtener información adicional para investigar su queja.

<b>Para procesar su queja, asegúrese de que esté firmada y fechada a continuación.</b>	
Firma	
Fecha	

DIRECCIÓN POSTAL 

CORREO ELECTRÓNICO 

<b>SOLO PARA USO DEL OFICINA</b>	
Recibido por	Fecha de recepción

# Appendix C

## **Alliance Public Transit Four-Factor Analysis and Language Assistance Plan**

## Alliance Public Transit Four Factor Analysis

Alliance Public Transit provides transportation to the general public located within three (3) miles of Alliance city limits. Alliance Public Transit personnel report that contact with clients of Limited English Proficiency (LEP) is rare, with no recent reported contacts with LEP clients by the agency. However, the following analysis was completed to inform a Language Assistance Plan that considers the needs of LEP persons who could potentially be encountered by the agency as it administers its programs in the service area.

To facilitate this analysis, 2019-2023 American Community Survey data was analyzed for the agency's service area to inform the Four-Factor Analysis. The data show that the number and proportion of LEP persons in the service area is low, with approximately 94 percent of the population estimated to speak only English.

Based on the four-factor analysis, the number and proportion of non-English speaking LEP persons in the vicinity of Alliance Public Transit is very low, with no non-English language groups exceeding the Safe Harbor Threshold of 1,000 or more LEP persons or greater than 5 percent of the service area population. Moreover, the agency personnel report that contact with LEP persons is rare. As a result, Alliance Public Transit has not identified a current need to develop additional language assistance measures. However, should staff encounter individuals with limited English proficiency, employees are trained to respond appropriately and to provide meaningful access to services, as detailed in the Language Assistance Plan, using language assistance resources available through NDOT.

### Factor 1: The number or proportion of LEP persons eligible to be served or likely to encountered by the program or recipient

Alliance Public Transit provides transportation service for the residents within 3 miles of Alliance city limits. To estimate the number and proportion of individuals with LEP in the service area, data from the 2019-2023 American Community Survey was reviewed. For this analysis, LEP is defined as individuals who speak English less than "very well". LEP may also refer to individuals with limited ability to read, write, or understand English.

#### Alliance Public Transit service area LEP profile

- The total number of persons over the age of five within 3 miles of Alliance city limits is 8,670.
- Approximately 94 percent of this total population speak English only.
- Spanish is the largest non-English language group in the Alliance Public Transit service area. This language group is estimated to be 139 LEP persons, or approximately 1.6% of the area's total population.
- Other language groups in the Alliance Public Transit service area contained a low number or proportion of LEP persons that did not surpass the Safe Harbor Threshold of 1,000 LEP persons or greater than 5 percent proportion of LEP persons in the service area.

### Factor 1a: How LEP persons interact with the agency

Agency staff report that contact with LEP individuals is rare. It is estimated that such contact would most likely occur while scheduling or providing transportation.

### Factor 1b: Literacy skills of LEP persons in their native language to determine whether the translation of written documents will be an effective practice

No complete data on native language literacy was available. If additional data becomes available, it will be incorporated into future analyses. Based on current resources and practices, the agency does not anticipate significant barriers to service due to literacy limitations.

### Factor 1c: Whether LEP persons are underserved due to language barriers

Given the low number and proportion of LEP individuals in the service area and the limited contact reported by staff, the agency does not anticipate language to be a barrier to accessing services.

### Factor 2: Frequency of Contact with LEP persons

Alliance Public Transit personnel report that interaction with LEP individuals while administering programs and services is rare.

### Factor 3: Nature and importance of the Program, Activity, or Service

Alliance Public Transit operates a public transportation agency, which is available to all residents. These services provide essential mobility services and access to critical destinations. These destinations include but are not limited to, medical appointments, employment, education, shopping, and social activities. The agency considers its services to be highly important to the community.

### Factor 4: Resources Available and Associated Costs

Alliance Public Transit has access to Title VI LEP outreach resources through NDOT, including document translations assistance and verbal translation over the phone using Nebraska Language Line, Title VI template documents (e.g., Title VI Notice to the Public, Title VI Complaint Form, etc.), and general Title VI assistance and oversight.

### Language Assistance Plan

Alliance Public Transit has access to language assistance resources through the Nebraska Department of Transportation, including document translation and verbal interpretation services. Using this resource, Alliance Public Transit's Title VI Notice to the Public, Discrimination Complaint Form, and Discrimination Complaint Procedures Form have been translated into Spanish for public distribution and for posting on the agency's website. In the event of a public hearing by Alliance Public Transit, publicly distributed meeting documents, including meeting minutes, can be translated upon request using these resources.

Alliance Public Transit has access to verbal interpretation services through the Nebraska Department of Transportation. These resources will be used whenever in-person or over-the-phone interpretation is required to assist riders. The agency will also take reasonable steps to support LEP individuals who may choose to access its programs and services in the future.

Additionally, U.S. Census "I Speak" cards will be available at the agency's main office. These cards allow LEP individuals to quickly identify their spoken language when it cannot be easily determined by staff. This tool will help Alliance Public Transit identify language assistance needs as they arise and ensure appropriate support is provided.

# Appendix D

## **Alliance Public Transit Title VI Complaint Investigation Log**

# Title VI Complaint and Lawsuit Tracking Form

Title VI Complaints							
Complainant Name	Date of Incident	Date Filed	Summary of Complaint (include basis of complaint: race, color, or national origin)	Complaint resulted in investigation? (Y/N)	Status of complaint: active or closed?	Summary of Findings OR Reason Complaint was not Investigated (N/A if active)	Notes

Title VI Lawsuits						
Name of Plaintiff	Date of Incident	Date Filed	Allegation(s)	Status: Active or Closed?	Result (N/A if active)	Notes

## Submitted by:

**Subrecipient Organization:** Alliance Public Transit

**Attn:** Megan Smith, Public Transit Director

**Address:** P.O. Box D

**City, State ZIP:** Alliance, NE 69301

**Phone:** 308-762-7433

**Email:** msmith@cityofalliance.net



# Narrative

## January 20, 2026



### **RESOLUTION – APPROVAL OF PUBLIC TRANSIT ADA UPDATE**

#### **Background**

Alliance Public Transit (APT) is committed to ensuring full compliance with the Americans with Disabilities Act (ADA) and related federal regulations, including Section 504 of the Rehabilitation Act and 49 CFR Parts 27 and 37. As a recipient of Federal Transit Administration (FTA) Section 5311 funds, APT is required to maintain and periodically update its ADA policies and procedures to guarantee nondiscrimination and accessibility for individuals with disabilities.

#### **Purpose of Update**

The ADA Compliance Manual has been revised to reflect current federal requirements and best practices, including:

- **Notice of ADA Rights:** Affirming that APT does not discriminate on the basis of disability in its services, programs, or employment practices.
- **Effective Communication:** Ensuring auxiliary aids and services are available upon request for individuals with speech, hearing, or vision impairments.
- **Reasonable Modification Rule:** Incorporating FTA's mandate that public transit providers make reasonable modifications to policies and procedures to avoid discrimination.
- **Complaint Procedures:** Establishing clear processes for filing, investigating, and resolving ADA-related complaints, including timelines and appeal rights.
- **Public Access:** Providing accessible information on how to request modifications and file complaints through multiple channels.

#### **Grant Requirement**

Approval of this ADA update is a condition for continued eligibility under the Section 5311 Rural Transit Program. Compliance ensures Alliance Public Transit can receive federal funding to support essential transportation services for our community.

#### **Recommendation**

City Council approval of the updated ADA Compliance Manual for Alliance Public Transit, effective January 2026, to meet federal requirements and uphold our commitment to equitable and accessible transit services.

### **RECOMMENDATION: APPROVE ALLIANCE PUBLIC TRANSIT ADA UPDATE**

RESOLUTION NO. 26-05

*WHEREAS*, The City of Alliance operates Alliance Public Transit (APT) to provide public transportation services to the community; and

*WHEREAS*, Alliance Public Transit receives federal operating assistance through the Federal Transit Administration (FTA) Section 5311 Rural Area Formula Program; and

*WHEREAS*, As a recipient of federal financial assistance, Alliance Public Transit is required to comply with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, and applicable federal regulations, including 49 CFR Parts 27 and 37; and

*WHEREAS*, Federal regulations require public transit providers to maintain and periodically update ADA policies and procedures to ensure nondiscrimination and accessibility for individuals with disabilities; and

*WHEREAS*, Staff has reviewed and updated the Alliance Public Transit ADA Compliance Manual to reflect current federal requirements and best practices, including provisions related to notice of ADA rights, effective communication, reasonable modifications, complaint procedures, and public access to information; and

*WHEREAS*, Approval of the updated ADA Compliance Manual is a condition of continued eligibility for funding under the FTA Section 5311 Rural Transit Program; and

*WHEREAS*, The Alliance City Council finds that approval of the updated ADA Compliance Manual is in the best interest of the City of Alliance and supports equitable and accessible public transportation services for all residents.

*NOW, THEREFORE, BE IT RESOLVED* by the Mayor and City Council of the City of Alliance, Nebraska, that the updated Alliance Public Transit ADA Compliance Manual is hereby approved and adopted as policy of the City of Alliance, effective January 2026.

*BE IT FURTHER RESOLVED* that the Mayor is authorized to execute any documents and take any actions necessary to ensure compliance with federal ADA requirements and to maintain eligibility for federal transit funding.

PASSED AND APPROVED this 20<sup>th</sup> day of January, 2026.

(SEAL)

\_\_\_\_\_  
John McGhehey, Mayor

Attest:

\_\_\_\_\_  
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Simmons Olsen Law Office, Legal Counsel

# Alliance Public Transit ADA Compliance Federal Transit Administration Section 5311 Subrecipients



January, 2026

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## NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT (ADA)

### Alliance Public Transit (APT)

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Alliance Public Transit will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities.

**Employment:** Alliance Public Transit does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

**Effective Communication:** Alliance Public Transit will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the Alliance Public Transit programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

**Modifications to Policies and Procedures:** Alliance Public Transit will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in our offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Alliance Public Transit should contact:

Megan Smith  
Alliance Public Transit  
Public Transit Director  
106 Cody Ave.  
PO Box D  
Alliance, NE 69301  
[msmith@cityofalliance.net](mailto:msmith@cityofalliance.net)  
(308)762-7433 or  
(308)762-3596

The ADA does not require Alliance Public Transit to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of Alliance Public Transit is not accessible to persons with disabilities should be directed to the Coordinator listed above.

Alliance Public Transit will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

## Authorities

Section 504 of the Rehabilitation Act of 1973, as amended, provides that “No otherwise qualified disabled individual in the United States, as defined in section 7(6), shall, solely by reason of his disability, be excluded for the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.”

29 USC 794 (October 29, 1992 to the Rehabilitation Act of 1973) substitutes “a disability” for “handicaps” and “disability” for “handicap”.

49 CFR Part 27.13 (Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance) states, “This part applies to each recipient of Federal financial assistance from the Department of Transportation and to each program or activity that receives or benefits from such assistance”.

49 CFR Part 28.102 (Enforcement of Nondiscrimination on the Basis of Disability in Programs or Activities Conducted by the Department of Transportation) states, “This part applies to all programs or activities conducted by the Department of Transportation except for programs and activities conducted outside the United States that do not involve individuals with disabilities in the United States.”

28 CFR Part 35 (Judicial Administration) states that: “The purpose of this part is to effectuate Subtitle A of Title II of the ADA which prohibits discrimination on the basis of disabilities by public entities.

49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance) states, “The purpose of this part is to carry out the intent of Section 504 of the Rehabilitation Act of 1973 (29 USC 794) as amended, to the end that no otherwise qualified disabled individual in the United States shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.”

49 CFR Part 28-140 (Employment) states that, “(a) No qualified individual with disabilities shall, on the basis of disability, be subjected to discrimination in employment under any program or activity conducted by the Department,” and “(b) The definitions, requirements, and procedures of Section 504 of the Rehabilitation Act of 1973 (29 USC 791), as established by the Equal Employment Opportunity Commission in 29 CFR part 1613, shall apply to employment in federally conducted programs or activities.

29 CFR Part 1613 (Equal Employment Opportunity in the Federal Government) states that: “It is the policy of the Government of the United States to provide equal opportunity in employment for all persons to prohibit discrimination in employment because of race, color, religion, sex, or national origin and to promote the full realization of equal employment opportunity through a continuing affirmative program in each agency.”

42 USC Part 12101-12213 (The Americans with Disabilities Act of 1990) states that: “No covered entity shall discriminate against a qualified individual with a disability because of the disability of such individual in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment.”

## **Complaint Procedures**

No person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

These procedures apply to all complaints filed under Section 504 of the Rehabilitation Act of 1973, relating to any program or activity administered by NDOT or its sub-recipients, consultants and/or contractors. Intimidation or retaliation of any kind is prohibited by law.

Persons Eligible to File: any individual or group of individuals, or entity who believes that he or she or any specific class of persons has been subjected to discrimination or retaliation prohibited by any of the Civil Rights Authorities based upon race, color, sex, age, national origin or disability may file a written complaint.

**DISCRIMINATION:** an act (or action) or inaction whether intentional or unintentional, through which a person in the United States, based on race, color, sex, age, national origin, or disability has been subjected to unequal treatment under any program or activity receiving Federal financial assistance.

Two complaint forms are available for the individual. The ADA Complaint Form (Appendix A) is for individuals that believe NDOT’s programs, services, or activities may be discriminatory. The Reasonable Modification Complaint form is to request a modification to ensure NDOT’s programs and activities are accessible.

## **Filing of Complaint**

1. Complaints may be filed by the affected individual or a representative of that individual.
2. Complaints must be in writing and contain as much information as possible about the alleged discrimination. Alliance Public Transit has prepared a Complaint Form to be used for the convenience of the complainant. The written complaint should include:
  - a. Complainant’s name, address and telephone number,
  - b. A detailed description of the issues,
  - c. Name and job titles of individuals perceived as parties in the complaint.

Complaints received by telephone will be placed in writing and provided to complainant for confirmation or revision, and signature before processing.

3. Complaint forms will be available on [cityofalliance.net](http://cityofalliance.net) or by contacting Alliance Public Transit Director. Complaints and substantiating information should be sent to:

NDOT ADA Coordinator  
1500 Nebraska Parkway  
Lincoln, Nebraska 68509  
[Ndot.civilrights@nebraska.gov](mailto:Ndot.civilrights@nebraska.gov)  
402-479-4544

- OR -

Megan Smith  
Alliance Public Transit  
Public Transit Director  
106 Cody Ave.  
PO Box D  
Alliance, NE 69301  
[msmith@cityofalliance.net](mailto:msmith@cityofalliance.net)  
(308)762-7433 or (308)762-3596

Alternate means of filing a complaint will be made available to accommodate persons with disabilities upon request.

4. A complaint should be filed as soon as possible but must be no later than 180 calendar days after the complainant becomes aware of the alleged discrimination, unless the time for filing is extended by the designated agency for good cause shown.
5. Upon receipt of the complaint, Alliance Public Transit will notify the Nebraska Department of Transportation, to coordinate all further activity regarding the complaint.
6. The Public Transit Director will contact the complainant to:
- Acknowledge receipt of the complaint by the investigator,
  - Confirm that the complainant wishes to go forward with the complaint,
  - Confirm that there are allegations that need to be investigated and resolved, and
  - Gather additional facts and further clarify the complaint.

### **Investigation of Complaint**

An Investigator will review and investigate the complaint. As part of the review, the investigator will at minimum:

- Gather relevant documentation from the complainant not included in the complaint, such as forms, memos, letters, and photographs information
- Contact complainant to arrange and conduct interview, if needed
- Maintain log of all activities associated with complaint.
- Complete Investigative Report of information, findings, photos, and recommendations for correction to the Nebraska Department of Transportation.

A copy of the complaint, together with a copy of the Agency's report of investigation, shall be forwarded to the Nebraska Department of Transportation and/or the FTA Regional Office within 60 days of the date the complaint was received by the State.

An ADA finding of violation or no violation is a Federal decision that cannot be delegated. Although NDOT can conduct an investigation and make a recommended finding to the Federal decision-making authority, NDOT must submit the proposed dispositions to FTA for a Final Agency Decision.

### **Dismissal of Complaint**

A decision to dismiss a complaint cannot be designated to the agency. A decision by FTA to dismiss a complaint can be done for the following reasons:

- The complaint is untimely filed
- The complaint does not allege a basis covered by the statutes for which NDOT is responsible
- The complaint does not allege any harm with regard to covered programs or statutes
- The complainant requests the withdrawal of the complaint
- The complainant fails to respond to repeated requests for additional information needed to process the complaint
- The complainant cannot be located after reasonable attempts

Alliance Public Transit has developed the following complaint procedures:

- ADA Complaints
- Reasonable Modification Complaints/Requests

**ADA DISCRIMINATION COMPLAINT FORM**  
Alliance Public Transit

Complainant:	Phone:
Address: (City, State, Zip):	Email:
Person Discriminated Against if Different from Above:	Phone:
	Email:
Date of Incident:	
Date and place of alleged discriminatory actions. Please include earliest date of discrimination and most recent date of discrimination.	
Explain as briefly and clearly as possible what happened and how you were discriminated against. Indicate who was involved. Be sure to include how other persons were treated differently than you. Also, attach any written material pertaining to your complaint ( <i>attach additional pages, if necessary</i> ).	
Explain as briefly and clearly as possible what happened and how you were discriminated against. Indicate who was involved. Be sure to include how other persons were treated differently than you. Also, attach any written material pertaining to your complaint ( <i>attach additional pages, if necessary</i> ).	

The complaint will not be accepted if it has not been signed. Please sign and date this complaint form below. You may attach any written materials or other supporting information that you believe is relevant to the complaint.

\_\_\_\_\_

Signature Date

Attachments:  Yes  No

Submit completed form to: **Megan Smith**  
Alliance Public Transit  
Public Transit Director  
106 Cody Ave.  
PO Box D  
Alliance, NE 69301  
[msmith@cityofalliance.net](mailto:msmith@cityofalliance.net)  
(308)762-7433 or (308)762-3596

<b>- AGENCY USE ONLY -</b>	
Received By:	Date:





## FTA's Reasonable Modification Rule

In March 2015, the Federal Transit Administration issued a final rule concerning reasonable modification of transportation policies and practices. The ruling mandates that all public transit providers must make reasonable modifications/accommodations by making changes to policies, practices and procedures if needed by an individual to participate in the recipient's program or activity. Modifications will be made to avoid discrimination on the basis of disability.

The following exceptions apply:

1. When the modification/accommodations would cause a direct threat to the health or safety of others;
2. Would result in a fundamental alteration of service;
3. Without the requested modification, the individual with a disability is able to fully use the entity's services, programs, or activities for their intended purpose.

The reasonable modification rule has implications for every rural public transportation system. Disabled and elderly passengers can now request that you alter your standard operating procedures to ensure they have access to your services. For example, if your policy states that you provide curb to curb service a wheelchair bound person could request door to door service. If that request does not meet the exceptions as noted above, the accommodation should be approved.

To comply with the reasonable modification/accommodation rule, rural public transit systems receiving Section 5311 funds will have to implement the following procedures:

1. Make information about how to contact the transit system to make requests for reasonable modifications readily available to the public through the same means it uses to inform the public about its policies and practices.
2. The information shall be accessible to and usable by individuals with disabilities.
3. Designate a responsible employee to coordinate compliance.
4. Adopt procedures that incorporate due process standards and provide for the prompt and equitable resolution of requests for reasonable accommodation.
5. Individuals requesting modifications shall describe what they need in order to use the service. The request does not need to include the term "reasonable modification."

6. When possible, the request and resulting modification shall be determined prior to providing transportation service. In some circumstances, transit drivers shall make the determination to provide or deny a service modification in the field. The driver may contact transit system management before making the determination.

Rider handbooks and policy/procedural manuals must be updated to indicate the transit system is in compliance with the requirements listed above. Template complaint and complaint appeal forms will be provided by NOOR.

Please note, in 49 CFR Part 37 Subsection 37.S(h) the regulation states the following:

*It is not discrimination under this part for an entity to refuse to provide service to an individual with disabilities because that individual engages in violent, seriously disruptive, or illegal conduct or represents a direct threat to the health or safety of others. However, an entity shall not refuse to provide service to an individual with disabilities solely because the individual's disability results in appearance or involuntary behavior that may offend, annoy, or inconvenience employees of the entity or other persons.*

If you have any questions, please contact Alliance Public Transit.

## Reasonable Modification Complaint Process

Alliance Public Transit is committed to ensuring that the department complies with the Americans with Disabilities Act (ADA), including Section 49 CFR Parts 27 and 37. Transportation entities are required to make reasonable modifications / accommodations to policies, practices, and procedures to avoid discrimination and ensure that programs are accessible to individuals with disabilities.

Any person who wishes to file a complaint regarding a request for Reasonable Modification may file a written complaint.

Reasonable Modification Requests should be mailed or emailed to:

Megan Smith  
Alliance Public Transit  
Public Transit Director  
106 Cody Ave.  
PO Box D  
Alliance, NE 69301  
[msmith@cityofalliance.net](mailto:msmith@cityofalliance.net)  
(308)762-7433 or (308)762-3596

1. To file a reasonable modification request, the attached complaint form should be completed and submitted.
2. All reasonable modification request must be submitted in writing. If the complainant is unable to write because of a disability and needs assistance in completing the form Agency staff will assist by taking the reasonable modification request by phone.
3. Alliance Public Transit will begin an investigation within fifteen (15) working days of receipt of a written reasonable modification request.
4. Alliance Public Transit will contact the complainant in writing no later than thirty (30) working days after receipt of a reasonable modification request. If the complainant fails to provide the requested information in a timely basis, Alliance Public Transit shall administratively close the reasonable modification request.
5. Alliance Public Transit shall complete the investigation within ninety (90) days or receipt of the reasonable modification request. If additional time for investigation is needed, the complainant will be contacted.
6. A written response will be prepared by Alliance Public Transit, which will include a summary of why the request was denied or grants and recommended action. The complainant will have fifteen (15) working days from receipt of the response to appeal a denial. If no appeal is received, the reasonable modification request will be closed and no further action will be taken.

## **Reasonable Modification Complaint Appeals Process**

A complainant, who is not satisfied with Alliance Public Transit response to a complaint regarding a request for reasonable modification, has the right to appeal.

Alliance Public Transit will review your appeal and respond within twenty-one (21) working days from the date of the appeals request.

The decision to allow or deny a request for reasonable modification will be based on information from the complainant and ADA regulations and exceptions to the rule. These exceptions are:

1. When the modification/accommodation would cause a direct threat to the health or safety of others;
2. Would result in a fundamental alteration of the service;
3. Would not actually be necessary in order for the individual with a disability to access the transportation entity's service; or

## Reasonable Modification/Accommodation Complaint Form

For assistance in completing this form, please contact \_\_\_\_\_

Please complete this form. Fields marked with an asterisk (\*) are required.

### Person filling out this form:

\*Name: \_\_\_\_\_

\*Address: \_\_\_\_\_

\*Telephone: (preferred) \_\_\_\_\_

\*Email: \_\_\_\_\_

### Person(s) Refused Reasonable Accommodation (if other than the complainant):

\_\_\_\_\_



Email:

---

Phone:

---

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**Ordinance No. 3012**

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

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

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

**Sec. 26-127. Prohibited and limited parking.**

- (a) No vehicle may park at any time in the following spaces or locations, which spaces or locations may be painted red as appropriate but are not required to be:
- (1) In front of or within a space of 40 feet in front of the front entrance or entrances of any school;
  - (2) Where any other street or avenue intersects another, in the intersection of or within 25 feet from the intersection of the streets or avenues, beginning at the nearest perpendicular curb of the intersection;
  - (3) On the north side of First Street between the west line of Niobrara Avenue, if extended south, and the east line of Laramie Avenue if extended south;
  - (4) Within any alley or in a manner that obstructs the entrance or exit to the alley, and on a street or avenue within five feet of any alley entrance or exit, on either side, except when the actual operation of loading or unloading merchandise is in progress;
  - (5) In a manner that obstructs entrance or exit to any private drive, and on any street or avenue within five feet of any private drive entrance or exit, on either side, except when the actual operation of loading or unloading is in progress;
  - (6) On any street or avenue within ten feet of any fire hydrant, on either side of the fire hydrant, and within ten feet of any stop sign on the right side of any two-way street or on either side of any one-way street;
  - (7) Outside of the business district as herein defined, on that portion of any right-of-way outside the roadway, including in any curb strip as prohibited by chapter 20 of the City Code;
  - (8) On the south side of Sixth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
  - (9) On the north side of Fourth Street between the east line of Flack Avenue and the west line of Boyd Avenue;
  - (10) On the north side of Fourth Street between the east line of Box Butte Avenue and a point 70 feet from said east line of Box Butte Avenue;
  - (11) On the east side of Boyd Avenue from Fourth Street to Sixth Street, except for those vehicles parked for residential purposes for immediately adjacent residential property;

- (12) On the east side of U.S. Highway 385 beginning at a point 301 feet south of the northwest corner of Section 4, Township 24 North, Range 48 West of the 6th Principal Meridian, Box Butte County, Nebraska, northerly along the highway right-of-way to a point where the highway intersects West Third Street in the city;
  - (13) On the north and south sides of Third Street from the west line of Howard Street Avenue westerly to the east line of Highway 385;
  - (14) On the south side of Sixteenth Street from the west line of Emerson Avenue to the east line of Buchfinck Avenue.
  - (15) On the north side of West 10<sup>th</sup> Street within Hiles Addition to the City of Alliance (commonly known as A-Row) between the east line of Buffalo Avenue to the west line of Cody Avenue.
  - (16) On any area and at any time where parking has become prohibited pursuant to article IV, chapter 26 of the City Code.
  - (17) In any manner not stated herein but that otherwise violates the State of Nebraska statutory rules of the road, as codified in R.R.S. 1943, ch. 60, as re-codified or amended from time to time.
  - (18) Any other parking space or spaces which may hereafter be designated by the city manager where parking shall be prohibited to provide for safety and the orderly flow of traffic and after such prohibited parking is plainly marked, painted on the curb or posted.
- (b) No vehicle may park Monday through Friday of any week between the hours of 8:00 a.m., and 6:00 p.m., and on Saturdays between the hours of 8:00 a.m. and 9:00 p.m., holidays excepted, as follows:
- (1) No vehicle shall park in the posted area in front of the U.S. Post Office building located on the northeast corner on Box Butte Avenue and Fourth Street;
  - (2) No vehicle shall park for more than two consecutive hours on the following described streets:
    - a. Box Butte Avenue from the north line of First Street to the south line of Sixth Street;
    - b. Laramie Avenue from the north line of Third Street to the north line of Fourth Street;
    - c. Third Street from the west line of Niobrara Avenue to the east line of Cheyenne Avenue;
    - d. Fourth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
    - e. Fifth Street from the west line of Niobrara Avenue to the east line of Laramie Avenue;
    - f. Laramie Avenue north of Fourth Street for two parking spaces on the east side of the street and three parking spaces on the west side of the street.
    - g. For the west one-half block on the north side of Tenth Street between Niobrara and Sweetwater Avenues and the east side of Niobrara Avenue between 10th and 11th Streets, which time-limited spaces are plainly marked, painted on the curb or posted.
- (c) No vehicle shall park for a period of time longer than 15 minutes or 30 minutes, as either may be marked by signs, in a parking space in the municipal parking lot located southwest of the Library/Learning Center, Lot 1, Block 1, Library/Attendance Center Addition, which time-limited spaces are plainly marked, painted on the curb or posted.
- (d) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park for a period of time longer than 15 minutes in a parking space, or spaces, on Box Butte Avenue, which time-limited spaces are plainly marked, painted on the curb or posted.

- (f) Notwithstanding applicable portions of subsection (b)(2) above, no vehicle shall park between the hours of 6:00 a.m. to 6:00 p.m. on the east side of the 400 block of Niobrara Avenue from the north line of Fourth Street to a point 87 feet north of the north line of Fourth Street in the parking space or spaces which are plainly marked, painted on the curb, or posted.
- (g) No vehicle shall park for longer than one half hour on the East side of the street in front of the property at 903 Big Horn Avenue in the area designated by signage during the hours of 9:00 a.m. and 2:00 p.m. on Mondays and Tuesdays.
- (h) No vehicle, other than vehicles operated by the Alliance Police Department shall park on the east side of Niobrara Avenue in front of 511 Niobrara Avenue. The city shall, by signage, designate such parking areas as Police Parking Only.

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

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

PASSED and APPROVED this 20<sup>th</sup> day of January, 2026

\_\_\_\_\_  
John McGhehey, Mayor

(SEAL)

Attest: \_\_\_\_\_  
Ammie L. Bedient, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Simmons Olsen Law Office, Legal Counsel



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# 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: Dickie Stenson-Matlox Home/Work Number: 308-762-8831  
308-760-7950  
 Email Address: Dickie matlox 53@gmail.com Cell phone Number: 308-760-7950  
 Address: 1443 Platte Ave, Alliance, NE 69301  
 Employer: Retired

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

- 1) Planning Board Commission
- 2) \_\_\_\_\_

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

I have enjoyed serving on Planning Commission the 15 years I've been on it. Trying to serve my community anyway that I can.

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

Alliance Chamber St. Johns Church Council  
Western Heritage CU (now Meridian) United Way  
Keep Alliance Beautiful

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

Name: <u>Sheila Roberts</u>	Name: <u>Shawna Reichling</u>
Address: <u>1446 Platte Ave</u>	Address: _____
Phone: <u>308-760-760-6886</u>	Phone: <u>308-760-1313</u>
Email: _____	Email: _____

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

Signature: Dickie Stenson Matlox Date: 1/5/26

### 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: Enedina Airada Home/Work Number: (308) 762-1800

Email Address: dina@boxbuttedevelopment.com Cell phone Number: (308) 262-5106

Address: 319 Platte Ave. Alliance, NE 69301

Employer: Box Butte Development Corporation

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

- 1) Planning Commissions & Airport Zoning
- 2) \_\_\_\_\_

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

I am interested in serving on a City board because in my role as Executive Director of Box Butte Development Corporation, I work closely with housing, workforce, and business development in our community. I see how planning and zoning decisions directly affect Alliance's ability to grow and attract people and investments. I would like to contribute that practical perspective and help support thoughtful, responsible develops that benefit the community.

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

Due to my role at Box Butte Development Corporation, I work with local governments, developers, and community partners on housing, workforce, and economic development projects. My experience includes managing funding programs, supporting businesses and housing development, and collaborating on planning and infrastructure initiatives. I am interested in serving on the Planning Commission to help ensure local decisions support practical, well-planned growth in Alliance.

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

Name: Dave Weber

Name: Misty Curtis

Address: 2371 NE-2, Alliance, NE 69301

Address: 1750 Sweetwater Ave, Alliance, NE 69301

Phone: (308) 760-4941

Phone: (308) 760-6637

Email: dweber@newalliance.coop

Email: curtism7@wncc.edu

*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: *Enedina Airada*

Date: 1/9/2026

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Name: Christiana Lyates Home/Work Number: \_\_\_\_\_  
 Email Address: cyntlessde@gmail.com Cell phone Number: 308 629 7986  
 Address: 820 Missouri Ave Alliance NE 68001  
 Employer: Self employed

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

- 1) CRA
- 2) Planning

Please briefly state why you would like to serve on a City Board:  
The CRA has a lot of potential to help Alliance grow. I'd like to be a part of this as an investor and as a resident.

Please list below any previous civic and voluntary memberships and responsibilities, and/or background and interests relating to the preferred Boards:  
Currently on CRA board; reapplying due to term ending Jan 31 2016

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

Name: <u>Tera Hammond</u>	Name: <u>Travis Turman</u>
Address: _____	Address: _____
Phone: <u>308 629 8188</u>	Phone: <u>308 760 8609</u>
Email: <u>teradham428@gmail.com</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: Christiana Lyates Date: 01-09-2016

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*Current Board Members and Vacancies*

<u>Board</u>	<u>Name</u>	<u>Term Expires</u>
<b>Board of Adjustment</b>	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
<b>Board of Health</b>	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
<b>City Council</b>	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
<b>Civil Service Commission</b>	Rocky Bell	9/30/2025
	Susan Cummings	9/30/2027
	Trish Johnston	9/30/2028
<b>Community Redevelopment Authority</b>	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
<b>EDP Application Review</b>	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
<b>EDP Citizen Advisory</b>	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
<b>Golf Advisory</b>	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
<b>Housing Authority</b>	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
<b>Library</b>	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
<b>Library (Ex-officio Members)</b>	Vacant	6/30/2024
	Vacant	6/30/2024
<b>Museum</b>	Terry Christensen	5/31/2025
	Nancy Pumphrey	5/31/2025
	Don Tschacher (5/7/24 replaced Florence Nickens)	5/31/2026
	Terry Weisgerber	5/31/2026
	Wally Seiler	5/31/2027
	Cheri Hopkins	5/31/2027
	Marlene Mischnick	5/31/2029

	Geoff Hopkins	5/31/2029
	Vacant	5-year
<b>Planning Commission &amp; Airport Zoning</b>	Richard Arndt	12/31/2025
	Vacant	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	12/31/2028
	Enedina Airada	12/31/2028
	Alternative - Scott Bolinger	12/31/2028
<b>Senior Facility Advisory Board</b>	Robert Mischnick	2/28/2026
	Lillian M. Nelson	2/28/2026
	Donna McEowen	2/28/2026
	Michael Sautter	2/28/2026
	Patricia McLaughlin	2/28/2028
<b>Police/Citizen Advisory Board</b>	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	