



CITY COUNCIL - SPECIAL MEETING

TUESDAY, SEPTEMBER 22, 2026 at 7:30 AM

COUNCIL CHAMBERS, ALBION CITY HALL, 420 W MARKET ST. ALBION, NE 68620

AGENDA

CALL TO ORDER

A copy of the open meetings act is posted and is provided for the public on the billboard of the Council Chambers

ROLL CALL

MAYOR'S COMMENTS

APPROVAL OF MINUTES

1. [Approval of minutes of the September 8, 2026 Budget Hearing and City Council Regular Meetings](#)

PUBLIC HEARINGS

2. [OPEN PUBLIC HEARING FOR THE 2026-2027 ALBION 1 AND 6 YEAR STREET IMPROVEMENT PLAN](#)

OLD BUSINESS

3. *See Resolution 109 (26) as postponed from August 11, 2026 meeting.

NEW BUSINESS

4. [CONSIDER APPROVAL OF PROPOSAL AND MASTER SERVICES AGREEMENT WITH BLACK MOUNTAIN SOFTWARE, LLC AND AUTHORIZE THE MAYOR TO SIGN THE SAME](#)

RESOLUTIONS

5. [CONSIDER RESOLUTION 109\(26\) REGARDING PLACEMENT OF TRAFFIC CONTROL SIGNS IN ORDER TO REGULATE TRAFFIC AND/OR PARKING](#)
6. [CONSIDER RESOLUTION 113\(26\), APPROVING AND ADOPTING THE 2026-2027 BUDGET STATEMENT, AND SETTING THE 2026-27 PROPERTY TAX REQUEST](#)
[CONSIDER APPROVAL OF 2026-2027 CAPITAL IMPROVEMENT PLAN](#)
7. [CONSIDER RESOLUTION 114 \(26\) ADOPTING THE 2026-2027 ALBION 1 AND 6 YEAR STREET IMPROVEMENT PLAN](#)
8. [CONSIDER RESOLUTION 115\(26\) AUTHORIZING THE MAYOR TO SIGN THE 2026 MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS AND CLASSIFICATIONS AND STANDARDS FORM](#)

ORDINANCES

9. **None**

REPORTS

10. [CONSIDER BILLS FOR APPROVAL](#)

[*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT](#)

11. [CONSIDER EMPLOYEE EVALUATIONS AND STEP-RAISES FOR APPROVAL](#)

ITEMS TO BE PUT ON NEXT MEETING AGENDA

12. **Next Regular Meeting: October 13, 2026 - 7:30pm**
13. **Public Comment for Future Consideration**

ADJOURN

[***THE COUNCIL RESERVES THE RIGHT TO ENTER INTO EXECUTIVE SESSION ONLY AS PROVIDED IN R.S.N. 84-1410***](#)



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: Approval of minutes of the September 8, 2026 Budget Hearing and City Council Regular Meetings

PRESENTER(S):

BACKGROUND INFORMATION:

Minutes are enclosed for Mayor and Council review.

DISCUSSION:

MOTION: To approve the minutes of the September 8, 2026 City Council Budget Hearing

BY:

2ND:

ROLL CALL: Tisthammer _____ Dailey _____ Johnson _____ Porter _____

MOTION: To approve the minutes of the September 8, 2026 City Council Regular Meeting

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____

SUMMARY OF DECISION:



2026-27 BUDGET HEARING

TUESDAY, SEPTEMBER 08, 2026 at 7:30 PM

COUNCIL CHAMBERS, ALBION CITY HALL, 420 W MARKET ST. ALBION, NE 68620

MINUTES

A Budget Hearing Meeting of the Albion City Council of the City of Albion, Nebraska was convened in open and public session at 7:30 p.m. on September 8, 2026 at Albion City Hall, 420 West Market St., Albion, NE. Notice of this meeting along with the agenda was simultaneously given in advance to all members of the Board. Notice of this meeting was given in advance by publication, a designated method for giving notice; a copy of proof of publication is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The meeting was recorded using an audio recording device and such recording is available for inspection at the office of the City Clerk.

CALL TO ORDER

A copy of the open meetings act is posted and is provided for the public on the billboard of the Council Chambers.

ROLL CALL

Present were Mayor James Jarecki and Council Members Jack Dailey, Marcus Johnson, and Jon Porter. Absent was Jason Tisthammer.

City staff present were City Administrator Andrew Devine, City Attorney Darren Wright, Deputy Clerk Sharon Ketteler, and Police Lieutenant Dustin Martin.

Councilman Porter made a motion to excuse the absence of Jason Tisthammer, seconded by Johnson. Voting Yea: Dailey, Porter. Johnson. Voting Nay: None. Motion carried.

MAYOR'S COMMENTS

None.

PUBLIC HEARINGS

1. BUDGET HEARING – 2026-27 BUDGET

This is an opportunity for citizens to make public comment on the proposed budget.

Treasurer Devine provided copies of the 2026 - 2027 Budget and Property Tax information and reviewed it with the council and public. The total property tax request is \$939,517.16; which is 45% of the budgeted 2026 - 2027 Governmental Operating Expenditures. The remaining 55% is supported by other sources of revenue. The Certified Valuation for the City of Albion is \$248,191,450. The total assessed value of property differs from last year's total assessed value by a positive 8.25 %. The total operating budget will decrease from last year's budget by 15%. The levy is \$0.378545 per \$100 of assessed value; which is 1.4 cents lower than last year.

Mayor Jarecki opened the public hearing for the 2026 - 2027 Budget at 7:38 p.m. and asked for public input. None given. The Mayor again sought public comment. None given. Mayor Jarecki sought public comment a third time. Hearing none, the Mayor closed the public hearing at 7:39 p.m. No action taken.

ADJOURN

Councilman Johnson made a motion to adjourn the meeting at 7:39 p.m., seconded by Porter. Voting Yea: Porter, Johnson, Dailey. Voting Nay: None. Absent: Tisthammer. Motion carried.

I the undersigned Clerk hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council; that all subjects included in the foregoing proceedings were contained in the Agenda for the meeting, kept continually current and available for inspection at the office of the Clerk; that such subjects were contained in said Agenda for at least 24 hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for the examination and copying of the public; that said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of meetings of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

James Jarecki, Mayor

ATTEST:

Sharon Ketteler, Deputy Clerk



CITY COUNCIL - REGULAR MEETING {IMMEDIATELY FOLLOWING THE PUBLIC HEARING REGARDING THE 2026-27 BUDGET}

TUESDAY, SEPTEMBER 08, 2026 at 7:30 PM

COUNCIL CHAMBERS, ALBION CITY HALL, 420 W MARKET ST. ALBION, NE 68620

MINUTES

A Regular Meeting of the Albion City Council of the City of Albion, Nebraska was convened in open and public session at 7:39 p.m. on September 8, 2026 at Albion City Hall, 420 West Market St., Albion, NE. Notice of this meeting along with the agenda was simultaneously given in advance to all members of the Board. Notice of this meeting was given in advance by publication, a designated method for giving notice; a copy of proof of publication is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The meeting was recorded using an audio recording device and such recording is available for inspection at the office of the City Clerk.

CALL TO ORDER

A copy of the open meetings act is posted and is provided for the public on the billboard of the Council Chambers.

ROLL CALL

Present were Mayor James Jarecki and Council Members Jack Dailey, Marcus Johnson, and Jon Porter. Absent was Jason Tisthammer.

City staff present were City Administrator Andrew Devine, City Attorney Darren Wright, Deputy Clerk Sharon Ketteler, and Police Lieutenant Dustin Martin.

Councilman Johnson made a motion to excuse the absence of Jason Tisthammer, seconded by Dailey. Voting Yea: Porter, Johnson, Dailey. Voting Nay: None. Motion carried.

MAYOR'S COMMENTS

None.

APPROVAL OF MINUTES

1. Approval of minutes of the August 11, 2026 City Council Meeting

Councilman Johnson made a motion to approve the minutes of the August 11, 2026 City Council Meeting, seconded by Porter. Voting Yea: Porter, Dailey, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried.

OLD BUSINESS

2. None

NEW BUSINESS

3. Consider 2026-2028 Boone County Development Agency, Inc. Membership Agreement and Disbursement Agreement for Approval

Jackie Valasek, BCDA Administrator, provided a recap of the past 2 years' county highlights and reviewed the accomplishments with the council. BCDA works with the Columbus Chamber of Commerce for additional support for local workforce development. Tina Stokes has been working through the 6Regions 1Nebraska housing cohort to create a "vacancy" map of vacant homes in Albion that could be filled with new residents. Ms. Stokes will share the map with Albion Economic Development and Housing Director, Shelby Kelley, to make the most of this valuable tool. BCDA hosts an annual networking event to provide the opportunity for members to brainstorm with other Boone County community leaders. They continue to be a big support of community events. Ms. Valasek noted there is a 3% increase in their 2026 - 2028 budget, which will make Albion's membership portion \$21,914.00 per year. Ms. Stokes reported that the Village of Primrose re-joined as a BCDA member. Councilman Johnson made a motion to approve combined BCDA Membership and Disbursement Agreement and authorize the Mayor to sign the same, seconded by Porter. Voting Yea: Porter, Dailey, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried.

4. Consider recommendation to the Nebraska Liquor Control Commission for Special Designated Liquor License request of Albion Public Library / Blended Distilling LLC

Council members reviewed the two Special Designated Liquor License applications requested for a planned Halloween event at the Albion Public Library on October 3, 2026. Councilman Johnson made a motion to recommend approval to the Nebraska Liquor Control Commission for Special Designated Liquor License request of the Albion Public Library and Blended Distilling LLC, seconded by Dailey. Voting Yea: Johnson, Dailey, Porter. Voting Nay: None. Absent: Tisthammer. Motion carried.

5. Consider AEDC request to release \$15,000 in Economic Development Sales Tax Funds for Economic Development Program Activities:

- For improvement at the Ben Bowman/Kiwanis Roadside Park

Clerk Devine provided the council with a copy of the AEDC request, along with the Albion Citizens Advisory Committee's minutes of their July 27, 2026 meeting where they recommended approval of AEDC request to release sales tax funds of \$15,000 for improvements at Ben Bowman Roadside Park/Kiwanis Park. Improvements would include a new entrance sign, removal of rotting posts and replacing them with vinyl fencing, removal of a tree, and clearing of brush. Clerk Devine noted that AEDC owns this roadside park. Councilman Johnson made a motion to approve Economic Development sales tax fund release to AEDC in the amount of \$15,000 in Economic Development sales tax funds for Economic Development program activities as presented, seconded by Porter. Voting Yea: Porter, Johnson, Dailey. Voting Nay: None. Absent: Tisthammer. Motion carried.

6. Discuss request of Tyler Bettencourt to lease old grass pile property for Livestock Market stockpiles

Clerk Devine provided a copy of Mr. Bettencourt's proposal to lease city property where the old grass pile was located. Devine also included a map of the requested lease area. City Attorney Wright stated

that if the council decides to lease this property, the difficult part would be determining the value of the lease agreement. Devine stated he wouldn't want the lease to be long term. Dailey stated we shouldn't allow a compost or manure pile on the leased property. Johnson asked whose responsibility it would be to keep other people's equipment, etc., off the leased property? Wright explained that the lease would have to include specific use and it would be the lessee's responsibility to maintain that use only. Porter asked if the city has a use for the property? Devine stated he has considered using this space as a fenced lot for storage or police impoundment of vehicles or nuisance property. Porter also asked if we would need to survey it for correct boundary lines? Devine stated we would first see if our staff could find the property pins. The council agreed they are open to leasing out this property. Devine stated that he will arrange a meeting with Mr. Bettencourt, Attorney Wright and himself to work out a lease agreement. No action taken.

RESOLUTIONS

7. Consider Resolution 112 (26) approving the Interlocal Cooperation Agreement regarding participation in the Boone County Mutual Finance Organization

Clerk Devine reported that the City of Albion has previously participated in the Boone County Mutual Finance Organization. Devine stated that it generates \$10,000 a year for the Fire Department Budget. The duration of this agreement is three years, beginning June 30, 2025 and ending July 1, 2028. Councilman Dailey made a motion to approve Resolution 112(26) Approving the Interlocal Cooperation Agreement regarding participation in the Boone County Mutual Finance Organization, seconded by Porter. Voting Yea: Porter, Dailey, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried.

ORDINANCES

8. Consider introduction and passage of Ordinance 350 (26), an ordinance of the City of Albion, Nebraska amending Chapter III, Motor Vehicles and Bicycles, of the Albion City Code

Clerk Devine explained that the Nebraska Department of Transportation requested this amendment to harmonize language to their standard. It does not change any existing speed zones within City Limits.

Councilman Johnson made a motion to introduce Ordinance 350(26) An ordinance of the City of Albion, Nebraska amending Chapter III, Motor Vehicles and Bicycles, of the Albion City Code. Mayor Jarecki instructed Clerk Devine to read the ordinance for the first time. Councilman Dailey made a motion to approve the first reading of Ordinance 350(26) and to suspend the statutory rules requiring reading at three separate meetings, seconded by Johnson. Voting Yea: Dailey, Porter, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried. Mayor Jarecki instructed Clerk Devine to read Ordinance 350(26) for the second and third time. Councilman Porter made a motion to approve the second and third readings and to move for final passage and adoption, seconded by Dailey. Councilman Johnson called the question. Mayor Jarecki sought further comment. With no further comment Mayor Jarecki declared Ordinance 350(26) having been read by title three different times, the rules have been suspended, the question is, "Shall Ordinance 350(26) finally pass?" Voting Yea: Dailey, Porter, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried.

REPORTS

9. City Administrator Report

City Administrator report to the City Council regarding the status of various city departments, city activities, and city financial reports.

Administrator Devine had previously provided a written report for council review. Devine added that the Clark Park and Trail project is nearing completion. We will meet the \$1 million grant threshold upon council approval of payment for park equipment. September 30th is our deadline for all reimbursable draw downs. The project has been completed under the budgeted amount. Devine shared the progress report for the Cardinal Cage that was provided by Ed Knott. The netting for the cages should be installed within the next month. Plans are being made for the grand opening. There has been a huge amount of volunteer work put into the Cardinal Cage project. The Mayor added a big thank you to the local contractors who donated their time and equipment. Devine stated that the Jay Wolf family saw a need for shade structures at the pool. They plan to coordinate fundraising to help meet the \$22,000 cost. No action taken.

10. Consider Bills for Approval

*Review Monthly Bills Report and Consider for Approval and Payment

Councilman Johnson made a motion to approve bills report for payment and affirm all paid claims as presented, except for bills from Speed Services, seconded by Porter. Voting Yea: Dailey, Porter, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried.

Councilman Dailey made a motion to approve bills from Speed Services for payment, seconded by Johnson. Voting Yea: Dailey, Johnson. Voting Nay: None. Abstaining: Porter. Absent: Tisthammer. Motion carried.

11. Consider Employee Evaluations and Step-Raises for Approval

Councilman Porter made a motion to approve the employee evaluations of Ron Morearty and Dustin Martin, seconded by Johnson. Voting Yea: Johnson, Porter, Dailey. Voting Nay: None. Absent: Tisthammer. Motion carried.

Councilman Johnson made a motion to approve the step raise for Dustin Martin, seconded by Dailey. Voting Yea: Dailey, Johnson, Porter. Voting Nay: None. Absent: Tisthammer. Motion carried.

ITEMS TO BE PUT ON NEXT MEETING AGENDA

12. Special Meeting: September 22, 2026, 7:30 a.m.

- Budget Adoption
- Payment of Fiscal Year- End bills
- Parking Resolution

13. Next Regular Meeting: October 13, 2026 7:30 p.m.

14. Public Comment for Future Consideration

None.

ADJOURNMENT

Councilman Dailey made a motion to adjourn the meeting at 8:23 p.m., seconded by Johnson. Voting Yea: Dailey, Porter, Johnson. Voting Nay: None. Absent: Tisthammer. Motion carried.

I the undersigned Clerk hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council; that all subjects included in the foregoing proceedings were contained in the Agenda for the meeting, kept continually current and available for inspection at the office of the Clerk; that such subjects were contained in said Agenda for at least 24 hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for the examination and copying of the public; that said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of meetings of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

James Jarecki, Mayor

ATTEST:

Sharon Ketteler, Deputy Clerk



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: OPEN PUBLIC HEARING FOR THE 2026-2027 ALBION 1 AND 6 YEAR STREET IMPROVEMENT PLAN

PRESENTER(S):

Andrew Devine

BACKGROUND INFORMATION:

The 1 & 6 year street plan will be briefly reviewed/summarized and the public will be given an opportunity to provide comment.

DISCUSSION:

MOTION: NONE

BY:

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Dailey _____ Johnson _____

SUMMARY OF DECISION:

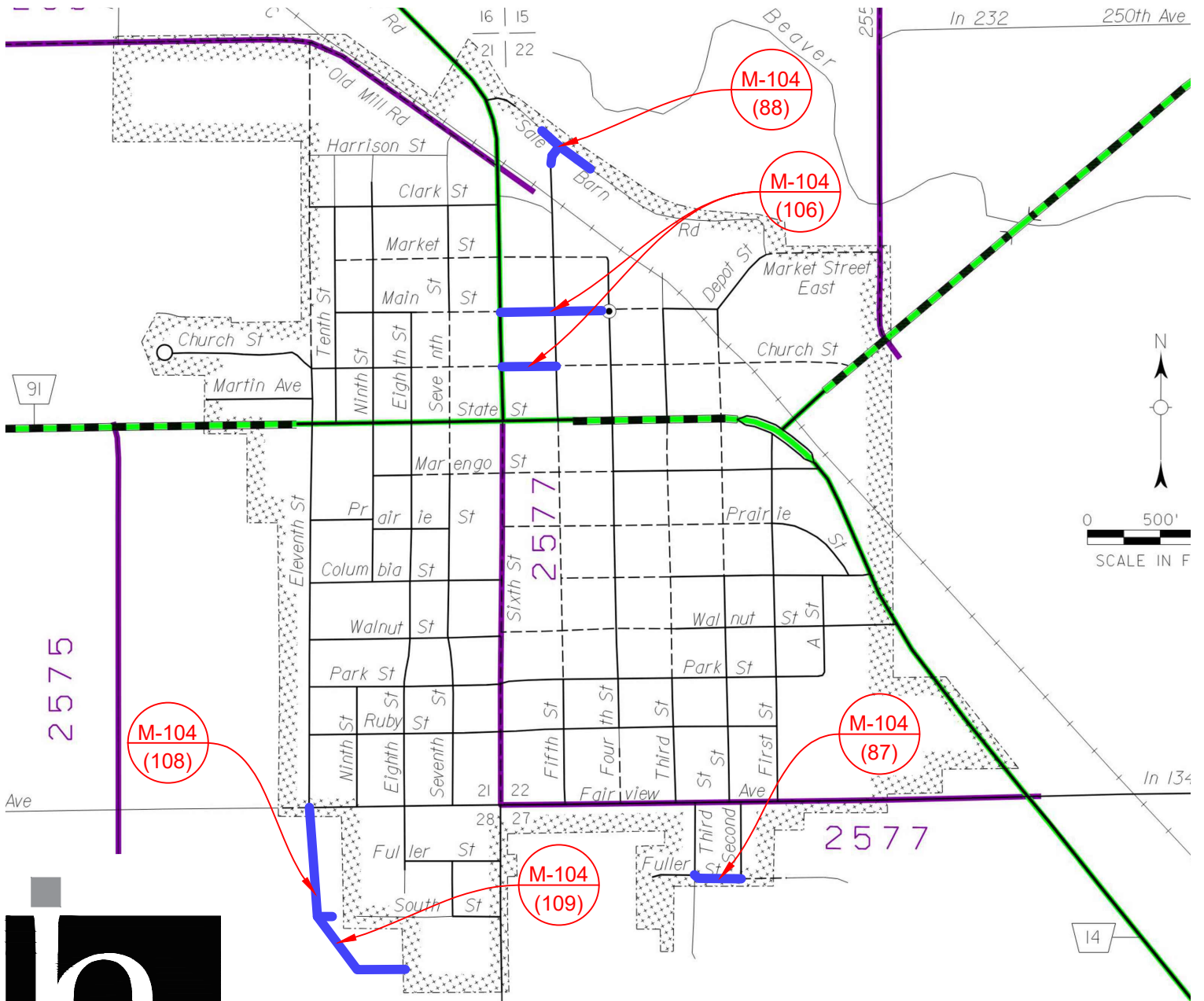
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ALBION, NEBRASKA

ONE AND SIX YEAR PLAN

FISCAL YEAR

26/27-31/32



NATIONAL ROAD CLASSIFICATIONS

- MAJOR COLLECTOR
- MINOR COLLECTOR

PROJECT LEGEND

- 6 YEAR PLAN



JEO CONSULTING GROUP INC

800.723.8567

DRAWING NAME: ALBION
 REVISED BY: SMD
 REVISED ON: JULY 22, 2026

Completed Projects (FY 25/26)				City of Albion		
Project #	Street Name	Start	End	Description of Work	Length (mi)	Final Cost
				Normal Maintenance		

Item 2.

One Year Plan - Fiscal Year 2026/2027 Projects (October 1st to September 30th)					City of Albion	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
				Normal Maintenance		

Six Year Plan - Fiscal Year 2027/2028 to 2031/2032 Projects (October 1st to September 30th)					City of Albion	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-104-(87)	Fuller Street	East ROW line of 3rd Street	Corporate Limits	Mill Existing Asphalt Road, grade roadway, and add gravel surfacing	0.1	\$ 20,000
M-104-(106)	Main Street and Church Street	S 6th Street	S 4th Street	Storm Sewer Drainage with concrete patching	0.3	\$ 450,000
M-104-(88)	5th Street	UPRR North	South ROW line of Sale Barn Road	Storm Sewer Drainage Improvements	0.1	\$ 450,000
M-104-(108)	11th Street	Fairview Street	South Street	Concrete roadway with curb and gutter and drainage improvements.	0.1	\$ 230,000
M-104(109)	11th Street	South Street	Shooting Range	Concrete roadway with curb and gutter and drainage Improvements	0.15	\$ 330,000



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: **CONSIDER APPROVAL OF PROPOSAL AND MASTER SERVICES AGREEMENT WITH BLACK MOUNTAIN SOFTWARE, LLC AND AUTHORIZE THE MAYOR TO SIGN THE SAME**

PRESENTER(S):

Andrew Devine, Amber Wynn

BACKGROUND INFORMATION:

Amber Wynn has spent several months reviewing potential software products that could offer online bill pay for our citizens. However, as I reported through the budget process, in addition to providing online bill pay options for customers we've also identified the opportunity to evaluate software products also integrate our utility billing, accounts receivable, accounts payable, fund accounting, and payroll processes. Quickbooks Desktop support end of life occurs in 2027 and Amber has not been pleased with the Utility Billing software support since our current Utility Billing Software provider was sold to a larger company.

After receiving peer recommendations, product demonstrations, and price quotes from several vendors - as well as performing due diligence in reference checks with actual users of the products - Amber, Sharon, and Myself recommend a transition to the Black Mountain Software platform.

Please see the attached proposal. There are two fee schedules. One for initial transition/implementation of our current data into the new platform; and, another for the annual software licenses.

Approval is recommended. The transition would likely occur over the late fall/winter months.

DISCUSSION:

MOTION: APPROVE THE PROPOSAL AND MASTER SERVICES AGREEMENT WITH BLACK MOUNTAIN SOFTWARE, LLC AND AUTHORIZE THE MAYOR TO SIGN THE SAME

BY:

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Dailey _____ Johnson _____

SUMMARY OF DECISION:



PRICE PROPOSAL FOR City of Albion, NE

Prepared by:
Teresa Van Buren
Sales Manager

2026-08-26 | Pricing Valid for 90 Days

EXECUTIVE SUMMARY

FOR TIME-STRAPPED LOCAL GOVERNMENTS

At Black Mountain, we know your world. We've worked in local government offices a lot like yours and understand what you're asked to accomplish each day. That's why our ERP Software is designed to save you time.

2026-08-26

Amber Wynn
Utility Billing Clerk
City of Albion, NE
420 W Market St
Albion, NE 68620

Dear Amber,

Thank you for your interest in Black Mountain Software. This proposal contains all the information needed to evaluate our recommended software solutions.

BMS applications are loaded with features that will help save you and your staff valuable time. Our products provide simple and intuitive navigation; a complete, broad range of built-in reports; and the ability for all users to preview and/or print reports at any time. We are consistently adding new features, enhancements, reports, and functionality to comply with ever-changing federal and state requirements, as well as our users' needs.

Our customer support is exceptional – when your staff calls, they will speak with a live support specialist dedicated to answering questions and providing solutions. We also **provide free, unlimited online training**, which includes free monthly online classes and on-demand training.

BMS would love to have City of Albion, NE join our family of over 800 customers. Again, thank you for giving us the opportunity to provide you with our software proposal and the information you need to make an informed decision.

I look forward to hearing from you and answering any questions.

Kindest Regards,

Teresa Van Buren
Sales Manager

OUR 2 STORY

Black Mountain Software has deep roots in small-town America, from our founding in rural Montana to the local governments we now serve across the U.S. With industry-leading government accounting software and the highest quality support, we've become a valued partner to hundreds of clients whose organizations look a lot like yours.

We're proud of our strong track record and are committed to another 30+ years of innovation and service leadership. Today, we're over 60 team members strong and provide 30 integrated applications purpose-built for busy municipalities, counties, special districts, and schools.

Our Mission and Values

“Partner with local governments to improve the lives of citizens.”



Deliver purpose-built, integrated software applications



Contribute to the enrichment of people and communities, wherever our business takes us



Ensure friendly, professional, responsive support



Develop long-term, collaborative client partnerships that strengthen government efficiencies and meet the needs of citizens



Commit to enduring sustainability and increase value through vigilant, strategic planning and execution



Value and respect our employees by providing ongoing opportunities for growth, productivity, and satisfaction

Why Black Mountain?

Easy-to-Use, For Any Level of Experience

Our applications are specifically crafted for users of all skill levels, featuring a user friendly interface and straightforward controls.

Knowledgeable and Responsive Client Support

Our client support is the best in the industry – with neighborly attention and top-notch expertise, we'll have you back on your feet fast.

Fully Integrated Suite of Applications

Our integrated solutions provide a seamless experience that automates your manual processes.

Comprehensive, Compliant Reports

Financial regulations and requirements are always changing, and we're on it – our reports are up-to-date and configurable to your needs.

Reliable Data Security and 24/7 Cloud Access

Access your applications anytime, anywhere with the BMS Cloud and count on full data security, nightly backups, and disaster recovery.

Purpose-Built for Local Governments

Generic accounting software doesn't offer the power and flexibility most municipalities need. Our solutions are built for small-to medium-sized local governments across the US.



What our clients are saying about us

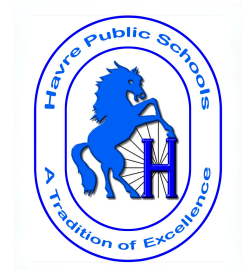


"Let's just say that BMS Support knows me! Whenever I have a question, I call their number and they're on it. They're always ready to help."

Kim Mooso, Billing Supervisor
DESTIN WATER USERS, FL

"They bent over backwards for us and they didn't have to. It shows what a quality company Black Mountain Software is. Other companies would have put us on their list and gotten back to us later."

Mike Arnold, Business Manager
HAVRE PUBLIC SCHOOLS, MT

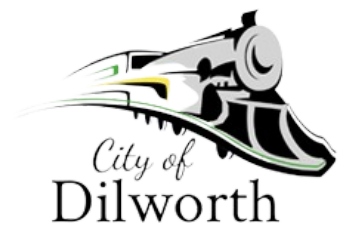


"Everybody that I've talked to is super nice and easy to work with. They want to get the problem solved or they want to teach you and show you. A lot of times they'll let the client drive so we can figure out where everything is."

Patricia Bradley, Finance Officer
TOWN OF ASHOKIE, NC

"BMS has so many useful reports and I can rely on the support team to help me identify which report will give me the information I need."

Becki Tigue, Clerk
CITY OF DILWORTH, MN



"I truly feel like I am a better employee because of all the support I get from Black Mountain, both from the help desk and from the programmers."

Tom Ator, Accounting Tech
CITY OF WILLISTON, ND

OUR COMMITMENT

We are committed to always be there for our clients. Our support specialists aren't your standard IT people. They've worked as CPAs, former city and school clerks, bookkeepers, programmers, and tech specialists, so they genuinely understand your unique needs and how to resolve whatever's slowing you down.

The Best Customer Service in the Industry

Count on us to respond quickly and stay with you until you're back up to speed. We'll help you get the most out of every application—and out of every busy day.

Superior Responsiveness

Clients tell us our response times are unparalleled, and we're committed to keeping it that way. Service and support lines are open 7:00 a.m. to 5:30 p.m. (Mountain Time), Monday through Friday (excluding most federal holidays).

Unlimited Remote Support and Training

Enjoy unlimited phone, email, and online support and training throughout the year. We can often solve issues through simple, digital communications, but if you need human being on the line, we'll get you to someone fast. Simply give us a call or sign up for one of our online group classes or user meetings for tailored training.

Application Updates

Software enhancements, based on your feedback and on changes to financial regulations and requirements, are immediately available to keep you operating efficiently.

PRICE QUOTE

Issued
2026-08-26

To view a summary of all our solutions, please visit our [website](#) or [application catalog](#).

Prepared for City of Albion, NE
Amber Wynn
utilityclerk@cityofalbion-ne.com
+14023952428

Pricing is based on population size and applications needed. There are no per-user fees, usage fees, hidden fees or undisclosed future charges. We offer over 30 applications but have focused on getting you a proposal that is uniquely tailored for your organization's specific needs. We are committed to not sell you too much or too little and can work with you to make any changes to the applications below.

Products

Product	Price	Quantity	Contract term	Discount	Total
Accounting Product Information Sheet	\$5,835.00 per year	1	1 year	10 %	\$5,251.50 per year
Credit Card Manager Product Information Sheet	\$1,165.00 per year	1	1 year	10 %	\$1,048.50 per year
Purchase Orders Product Information Sheet	\$1,165.00 per year	1	1 year	10 %	\$1,048.50 per year
Payroll Product Information Sheet	\$4,085.00 per year	1	1 year	10 %	\$3,676.50 per year
Time Clock Interface Product Information Sheet	\$300.00 per year	1	1 year	10 %	\$270.00 per year

Product	Price	Quantity	Contract term	Discount	Total
Budget Preparation Product Information Sheet	\$2,335.00 per year	1	1 year	10 %	\$2,101.50 per year
Utility Billing Product Information Sheet	\$5,840.00 per year	1	1 year	10 %	\$5,256.00 per year
UB AMR Interface Product Information Sheet	\$945.00 per year	1	1 year	10 %	\$850.50 per year
UB ACH Product Information Sheet	\$300.00 per year	1	1 year	10 %	\$270.00 per year
UB Email Bills Product Information Sheet	\$300.00 per year	1	1 year	10 %	\$270.00 per year
UB BMS Pay Product Information Sheet	\$2,520.00 per year	1	1 year	50 %	\$1,260.00 per year
UB Intelligent Mail Barcode - License -	\$350.00	1		10 %	\$315.00
Cash Receipting Product Information Sheet	\$2,805.00 per year	1	1 year	10 %	\$2,524.50 per year
Summit Service Orders Product Information Sheet	\$2,375.00 per year	1	1 year	10 %	\$2,137.50 per year
Accounts Receivable Product Information Sheet	\$2,920.00 per year	1	1 year	10 %	\$2,628.00 per year

Section total

\$28,908.00

Product	Price	Quantity	Total
CR Receipt Printer	\$1,155.00	2	\$2,310.00
-			

Section total \$2,310.00

One Time Products

Product	Price	Quantity	Discount	Total
Accounting - Conversion	\$2,335.00	1	\$0.00	\$2,335.00
Payroll - Conversion	\$1,335.00	1	\$0.00	\$1,335.00
Utility Billing - Conversion	\$5,840.00	1	\$0.00	\$5,840.00
Accounts Receivable - Conversion	\$955.00	1	\$0.00	\$955.00
Implementation Fee	\$12,750.00	1	\$2,750.00	\$10,000.00

Section total \$20,465.00

One-time subtotal \$23,090.00

Recurring subtotal \$28,593.00
per year

Total \$51,683.00

5 TERMS & CONDITIONS

1. This Quote is governed by and subject to the Master Services Agreement between Customer and BMS ("MSA"). Capitalized terms used in this Quote and not defined herein have the meanings provided in the MSA.
2. BMS has made efforts to ensure the information contained within this Quote is complete and accurate. However, BMS reserves the right to correct any error or omission related to fees, product description or availability.
3. Fees quoted in this Quote do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. BMS will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
4. New Customers must pay BMS all one-time fees and costs (implementation fees and conversion fees) to reserve a spot on BMS's implementation schedule. BMS will invoice Customer for all ongoing fees when work commences on Customer's project, and that date determines the renewal date of this Quote. Existing Customers purchasing additional modules will be billed upon commitment as follows: one-time fees billed in full upon commitment; and annual fees prorated to coincide with the annual renewal date.
5. The implementation fee is a one-time charge that includes the cost of implementation planning and consulting, preparation of the software for delivery, initial training, and communications throughout the startup process.
6. Initial training is included with the Services provided for each Hosted Service listed above. Unless specifically arranged, initial training will be conducted online. After initial training, free online training is always available for Customer and its employees as part of the Support fee. Advanced scheduling is required. Except for initial training, hourly charges apply for training physically provided onsite (Customer offices) or in house (BMS offices).
7. Annual fees include Support as set forth in the MSA.
8. All fees are non-refundable. Fees are subject to change.

9. Upon termination for any reason, Customer will pay within thirty (30) days all amounts remaining unpaid for Services rendered under this Quote.
10. If travel is required, actual expenses are billed as follows: When flying, charges include airfare, travel time at \$35 per hour per person, meals at Federal daily rate for the area, lodging at local rates, and rental car. When driving, charges include mileage at 65.5¢ per mile, travel time at 45¢ per mile per person, meals at the Federal daily rate for the area, and lodging at local rates.
11. All Hosted Services are multi-user, with an unlimited number of licenses (seats). In addition, 'Read Only' access is available to limit data changes for specified users, while still providing lookup and printing capabilities.



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: **CONSIDER RESOLUTION 109(26) REGARDING PLACEMENT OF TRAFFIC CONTROL SIGNS IN ORDER TO REGULATE TRAFFIC AND/OR PARKING**

PRESENTER(S):

BACKGROUND INFORMATION:

This item was postponed from the August 2026 regular meeting.

In July, Hospital Administrator Caleb Poore requested that the city formally designate parking restrictions on the angled parking on the west side of 8th Street.

He has phoned the city and requested to modify the request to only restrict parking between South Street and where Fuller Street used to be. Diagram and draft of resolution making this change is enclosed.

DISCUSSION:

MOTION: To introduce and approve Resolution 109(26) REGARDING PLACEMENT OF TRAFFIC CONTROL SIGNS IN ORDER TO REGULATE TRAFFIC AND/OR PARKING.

BY:

2ND:

ROLL CALL: Tisthammer _____ Johnson _____ Porter _____ Dailey _____

SUMMARY OF DECISION:



New Requested Resolution 109(26) - South Street—380' North



A RESOLUTION OF THE CITY OF ALBION, NEBRASKA REGARDING PLACEMENT OF TRAFFIC CONTROL SIGNS IN ORDER TO REGULATE TRAFFIC AND PARKING

WHEREAS, the City Council is authorized by Section 3-115 of the City of Albion Municipal Code to provide for, by resolution, the placing of stop signs, restricted parking, or other signs, signals, standards or mechanical devices in any street or alley for the purpose of regulating or prohibiting traffic and parking thereon; and,

WHEREAS, the City Council of the City of Albion, Nebraska has determined that it is in the public interest to designate parking for Fuller Park and Aquatic Center Patrons only during the months of April, May, June, July, August, September, and October along the west side of Eighth Street from South Street to a point 380 feet North;

THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA, that Resolution 108 (26) A RESOLUTION OF THE CITY OF ALBION, NEBRASKA REGARDING PLACEMENT OF TRAFFIC CONTROL SIGNS IN ORDER TO REGULATE TRAFFIC AND PARKING, is hereby repealed.

BE IT FURTHER RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA, parking shall be designated for Fuller Park and Aquatic Center Patrons only during the months of April, May, June, July, August, September, and October along the west side of Eighth Street from South Street to a point 380 feet North and signs shall be placed indicating the public of the same.

BE IT FURTHER RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA, that the provisions of this resolution shall be effective the 13th day of August, 2026 and shall remain in effect until such time as they are amended, superseded, or repealed by a subsequent resolution of this Mayor and City Council.

Introduced by: _____;

Seconded by: _____;

Passed and approved this _____ day of _____, 2026.

CITY OF ALBION, NEBRASKA

BY: _____
Mayor, James Jarecki

ATTEST:

City Clerk



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: **CONSIDER RESOLUTION 113(26), APPROVING AND ADOPTING THE 2026-2027 BUDGET STATEMENT, AND SETTING THE 2026-27 PROPERTY TAX REQUEST**

- **CONSIDER APPROVAL OF 2026-2027 CAPITAL IMPROVEMENT PLAN**

PRESENTER(S):

Andrew Devine

BACKGROUND INFORMATION:

Public Hearing on the Budget was held on September 8th.

The 2026-27 Budget Notice, Public Hearing Information, and levy history graph are enclosed.

Full copies of budget and key provision report are available at City Hall and will be available at the meeting.

Also enclosed: Resolution 113(26) approving and adopting the budget statement as well as setting the 2026-27 property tax request amount.

DISCUSSION:

MOTION: To introduce and approve Resolution 113 (26) approving and adopting the budget statement as well as setting the 2026-27 property tax request amount.

BY:

2ND:

ROLL CALL: Tisthammer _____ Dailey _____ Johnson _____ Porter _____

MOTION: To adopt approve the 2026-2027 Capital Improvement Plan

BY:

2ND:

ROLL CALL: Johnson _____ Porter _____ Dailey _____ Tisthammer _____

SUMMARY OF DECISION:

City of Albion
IN
Boone County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September 2026, at 7:30 o'clock P.M., at Albion City Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2024-2025 Actual Disbursements & Transfers	\$ 6,999,987.00
2025-2026 Actual/Estimated Disbursements & Transfers	\$ 6,005,765.00
2026-2027 Proposed Budget of Disbursements & Transfers	\$ 5,280,485.00
2026-2027 Necessary Cash Reserve	\$ 2,237,651.00
2026-2027 Total Resources Available	\$ 7,518,136.00
Total 2026-2027 Personal & Real Property Tax Requirement	\$ 939,517.16
Unused Budget Authority Created For Next Year	\$ 46,501.67

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 899,113.16
Personal and Real Property Tax Required for Bonds	\$ 40,404.00

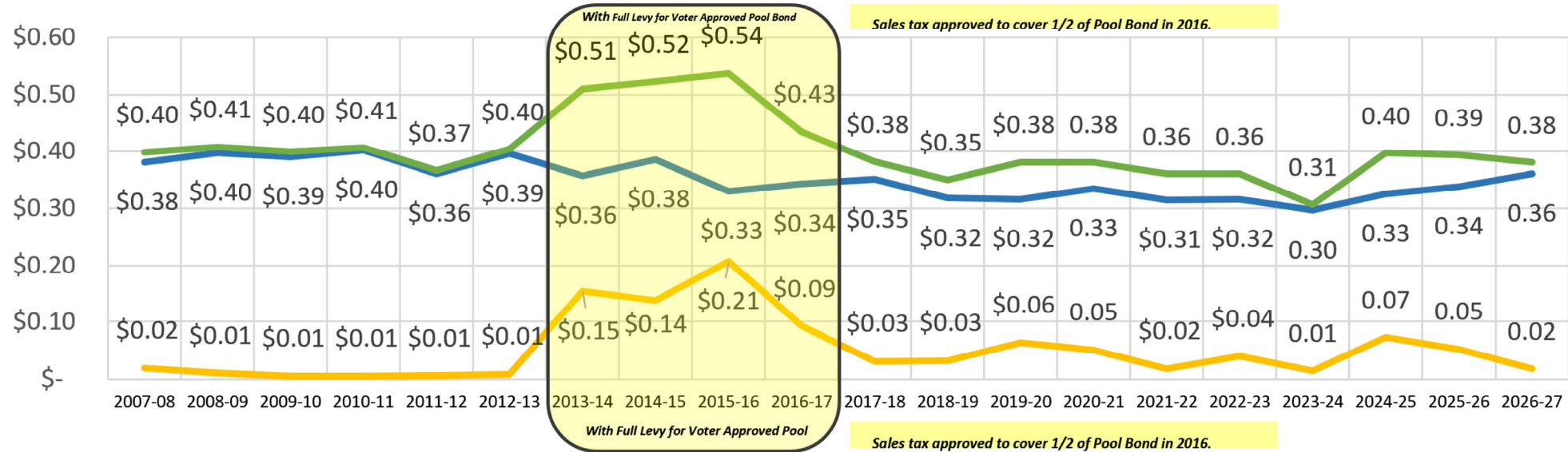
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8th day of September 2026, at 7:30 o'clock P.M., at Albion City Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025	2026	Change
Operating Budget	6,186,289.00	5,280,485.00	-15%
Property Tax Request	\$ 900,352.38	\$ 939,517.16	4%
Valuation	229,261,692	248,191,450	8%
Tax Rate	0.392718	0.378545	-4%
Tax Rate if Prior Tax Request was at Current Valuation	0.362765		

City of Albion Levy History - 2007-2027

Operating Levy Debt Levy Total Levy



2026-27 - Property Tax/Budget Public Hearing InformationName of Political Subdivision: The City of Albion, Nebraska

Amount of Property Tax Request:

General Fund:	<u>\$899,113.16</u>
Bond Fund:	<u>\$40,404.00</u>
Total Request:	<u><u>\$939,517.16</u></u>

The Total Property Tax Request represents 45% of the budgeted 2026-27 Governmental Operating Expenditures. The remaining 55% is supported by other sources of revenue.

The total assessed value of property differs from last year's total assessed value by 8.25 percent.

Albion continues to see growth in tax base - through recent annexations of developed property and new construction. Valuation increases spread the property tax burden across more community resources

Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Albion, Nebraska will decrease from last year's by 15 percent

Over the past several years the City has been able to provide property tax asking relief through the application of cash reserves to support the city's operating budget. Although the operating budget is decreasing, the property tax request is increasing due the fact that those previous cash reserves have been spent down and are no longer available.

The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.362765 per \$100 of assessed value.

The City of Albion, Nebraska proposes to adopt a property tax request that will cause its tax rate to be \$0.378545 per \$100 of assessed value

Pages 3 and 4 from the full 2026-27 City of Albion Budget key provision report demonstrate the property tax allocations and a levy history chart.

To obtain more information regarding the increase in the property tax request, citizens may contact the the City of Albion, Nebraska at 402-395-2428, or Administrator@CityofAlbion-NE.com

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ALBION,
NEBRASKA, ADOPTING THE 2026-27 BUDGET STATEMENT AND SETTING THE
2026-2027 PROPERTY TAX REQUEST.**

WHEREAS, Nebraska Revised Statute 77-1601.02 and 77-1633 provides that the governing body of the City of Albion may set its property tax request by passing a resolution or ordinance setting the tax request by a majority vote; and,

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the proposed 2026-27 budget statement; and,

WHEREAS, a public hearing was held as required by law to hear and consider comments concerning the proposed property tax request; and,

WHEREAS, it is in the best interests of the City of Albion that the property tax request for the current year to be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Albion, by a majority vote, resolves that:

1. The 2026-27 City of Albion, Nebraska budget statement is hereby adopted;
2. The 2026-2027 property tax request be set at:
 - a. General Fund: \$899,113.16;
 - b. Bond Fund: \$10,100;
 - c. Pool Bond Fund: \$30,300;
3. The total assessed value of property differs from last year's total assessed value by 8.25 percent;
4. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.362765 per \$100 of assessed value;
5. The City of Albion proposes to adopt a property tax request that will cause its tax rate to be \$.378545 per \$100 of assessed value;
6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Albion will decrease from last year's by 14.64 percent;
7. A copy of this resolution and adopted budget statement be certified and forwarded to the County Clerk on or before October 15, 2026; and,
8. A copy of this resolution and adopted budget statement be certified and forwarded to the State of Nebraska Auditor of Public Accounts on or before September 30, 2026.

Council Member _____ made a motion to introduce and adopt Resolution # 113 (26),
motion second by Council Member _____.

Vote: Yes: _____; No: _____; Absent: _____.

PASSED AND APPROVED this 22nd day of September, 2026.

CITY OF ALBION, NEBRASKA

[SEAL]

By: _____
Mayor

ATTEST:

By: _____
Clerk



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: **CONSIDER RESOLUTION 114 (26) ADOPTING THE 2026-2027 ALBION 1 AND 6 YEAR STREET IMPROVEMENT PLAN**

PRESENTER(S):

BACKGROUND INFORMATION:

A public hearing regarding the 1 and 6 year plan was held on September 22, 2026 at 7:30am.

DISCUSSION:

MOTION: TO INTRODUCE AND APPROVE RESOLUTION 114 (25) ADOPTING THE 2025-2026 ALBION 1 AND 6 YEAR STREET IMPROVEMENT PLAN

BY:

2ND:

ROLL CALL: Tisthammer _____ Johnson _____ Porter _____ Dailey _____

SUMMARY OF DECISION:

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AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: **CONSIDER RESOLUTION 115(26) AUTHORIZING THE MAYOR TO SIGN THE 2026 MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS AND CLASSIFICATIONS AND STANDARDS FORM**

PRESENTER(S):

Andrew Devine

BACKGROUND INFORMATION:

Draft of Resolution enclosed. Authorizes the Mayor to sign certification that requirements have been met.

DISCUSSION:

MOTION: To introduce and approve Resolution 115(26) authorizing the Mayor to sign the 2026 Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads and Classifications and Standards Form

BY:

2ND:

ROLL CALL: Johnson _____ Tisthammer _____ Dailey _____ Porter _____

SUMMARY OF DECISION:

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Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. 115 (26)

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of Albion, Nebraska
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 22nd day of September, 20 26 at Albion, Nebraska.
(Month)

City Council/Village Board Members

Marcus Johnson

Jack Dailey

Jon Porter

Jason Tisthammer

City Council/Village Board Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS 2026

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of Albion, Nebraska
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

09/22/2026

(Date)

Signature of City Street Superintendent (Optional)

(Date)



Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759

Lincoln NE 68509

or email to ndot.blshelp@nebraska.gov



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: September 22, 2026

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**

*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT

PRESENTER(S):

Administrator Devine/Deputy Clerk Ketteler

BACKGROUND INFORMATION:

- 1) The Bills Report is enclosed for affirmation and approval.

MOTION: To approve bills report for payment and affirm all paid claims as presented, except for bills from Speed Services (if any)

BY:

2ND:

ROLL CALL: Dailey _____ Porter _____ Tisthammer _____ Johnson _____

MOTION: To approve bills from Speed Services for payment.

BY:

2ND:

ROLL CALL: Tisthammer _____ Dailey _____ Johnson _____ Porter _____

MOTION:

BY:

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Dailey _____ Johnson _____

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City of Albion
Bills Report
September 22, 2026

Item 10.

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
09/22/2026	Inv.# 1222912	Appear	Shop Towels	60010 · Janitor Supply	-3.85
09/22/2026	Inv.# 1222912	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	Inv.# 1222912	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	Inv.# 1222912	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	Inv.# 1222912	Appear	Zoubek	70506 · Uniforms	-5.81
09/22/2026	1224967	Appear	Landauer	70506 · Uniforms	-2.32
09/22/2026	1224967	Appear	Morearty	70506 · Uniforms	-5.80
09/22/2026	1224967	Appear	Redler - (Restocking charge added, changed shirts from tall to regular)	70506 · Uniforms	-28.74
09/22/2026	1224967	Appear	Zoubek	70506 · Uniforms	-11.62
09/22/2026	1227069	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	1227069	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	1227069	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	1227069	Appear	Zoubek	70506 · Uniforms	-5.81
09/22/2026		Bomgaars Supply Inc.	Inv.# 29133248 - USB Cell Car Adapter, USB Cable	60002 · Shop Supplies	-14.27
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60002 · Shop Supplies	-13.92
09/22/2026	Inv.# 220012523	Two Rivers Auto Parts - City	Battery for Jet Truck	61003 · Equipment Maintenance	-124.99
09/22/2026		Utilities Section of the LONM	Utilities Section Membership Dues Sept. 1, 2026 - Aug. 31, 2027	64000 · Dues	-408.00
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-358.62
09/22/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-5.98
Total Sewer					-1,007.96

City of Albion
Bills Report
September 22, 2026

Item 10.

Date	Num	Name	Memo	Account	Amount
Water					
09/22/2026	Inv.# 1222912	Appear	Shop Towels	60010 · Janitor Supply	-3.85
09/22/2026	Inv.# 1222912	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	Inv.# 1222912	Appear	Morearty	70506 · Uniforms	-5.81
09/22/2026	Inv.# 1222912	Appear	Redler	70506 · Uniforms	-6.14
09/22/2026	Inv.# 1222912	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026	1224967	Appear	Landauer	70506 · Uniforms	-2.32
09/22/2026	1224967	Appear	Morearty	70506 · Uniforms	-11.62
09/22/2026	1224967	Appear	Redler - (Restocking charge added, changed shirts from tall to regular)	70506 · Uniforms	-57.48
09/22/2026	1224967	Appear	Zoubek	70506 · Uniforms	-5.80
09/22/2026	1227069	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	1227069	Appear	Morearty	70506 · Uniforms	-5.81
09/22/2026	1227069	Appear	Redler	70506 · Uniforms	-6.14
09/22/2026	1227069	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	Inv.# 4973157	Eco Lab Pest Elimination	Pest Control	61000 · Building Maintenance	-37.95
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60010 · Janitor Supply	-13.92
09/22/2026		Utilities Section of the LONM	Utilities Section Membership Dues Sept. 1, 2026 - Aug. 31, 2027	64000 · Dues	-408.00
09/22/2026		White Star Oil Co. LLC	water	60011 · Fuel	-99.87
09/22/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
Total Water					-684.29
Total Enterprise Funds					-1,692.25
Governmental Funds					
General					
09/22/2026	Inv.# 1222912	Appear	Mats	60010 · Janitor Supply	-30.12
09/22/2026	Inv.# 1222912	Appear	Service Charge	65000 · Miscellaneous	-10.00
09/22/2026	1224967	Appear	Service Charge	65000 · Miscellaneous	-10.00
09/22/2026	1227069	Appear	Mats	60010 · Janitor Supply	-30.12
09/22/2026	1227069	Appear	Service Charge	65000 · Miscellaneous	-10.00
09/22/2026		Boone County Development Agency	1st Half of 2026 - 2027 BCDA Inc. Membership Fees	80001 · Boone County Ec	-10,957.00
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-21.69
09/22/2026	Inv.# 4973157	Eco Lab Pest Elimination	Pest Control	61000 · Building Maintenance	-37.95
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60001 · Office supplies	-13.92
Total General					-11,120.80

City of Albion
Bills Report
September 22, 2026

Item 10.

Date	Num	Name	Memo	Account	Amount
Park					
09/22/2026	Inv.# 1222912	Appearra	Shop Towels	60010 · Janitor Supply	-3.85
09/22/2026	Inv.# 1222912	Appearra	Landauer	70506 · Uniforms	-5.80
09/22/2026	1224967	Appearra	Landauer	70506 · Uniforms	-11.60
09/22/2026	1227069	Appearra	Landauer	70506 · Uniforms	-5.80
09/22/2026		B & S Concrete, LLC	Trail Extension - (south of town)	80000 · Capital Outlay	-36,634.35
09/22/2026		Bomgaars Supply Inc.	Inv.# 29132971 - Gloves	60002 · Shop Supplies	-8.99
09/22/2026		Bomgaars Supply Inc.	Inv.# 29132984 - T-Post for Sports Complex	61002 · Maint Sports Complex	-5.49
09/22/2026	Inv.# 76578	Bryan Rock Products Inc.	Field Clay for Ball Fields	61002 · Maint Sports Complex	-2,804.19
09/22/2026	Inv.# 10601	Bygland Dirt Contracting, Inc.	Gravel delivered to Cardinal Cage	80000 · Capital Outlay	-384.04
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60010 · Janitor Supply	-13.92
09/22/2026	Inv.# 1951	Tunink Roots LLC	Trees & planting of trees at Clark Park	80000 · Capital Outlay	-3,160.84
09/22/2026		U. S. Bank	Road Traffic Signs - Pedal Park Signs	80000 · Capital Outlay	-499.09
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-598.32
Total Park					-44,140.25
Pool					
09/22/2026		Black Hills Energy 7773924007	acc't #7773924007, 9/3/26 - 9/9/26 - final bill	62000 · Utilities	-15.36
Total Pool					-15.36
Police					
09/22/2026		Bomgaars Supply Inc.	Inv.# 29133241 - Steering Wheel Cover	61003 · Equipment Maintenance	-15.99
09/22/2026		Bomgaars Supply Inc.	Inv.# 29133241 - Air Fresheners	61000 · Building Maintenance	-8.99
09/22/2026	Inv.# 4973157	Eco Lab Pest Elimination	Pest Control	61000 · Building Maintenance	-37.95
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-397.45
Total Police					-460.38
Fire					
09/22/2026	Inv.# X08282026	AT&T Mobility - Fire	acc't # 287363753237	62001 · Telephone/Internet	-41.54
09/22/2026	Inv.# 70578	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
09/22/2026	Inv.# 147960	Danko Emergency Equipment Co.	(8) Fire Hose	60021 · Tools and Equipment	-1,655.00
09/22/2026	Inv.# AI37802	Kayton International-Fire	Replace Air Compressor in Fire Station	61000 · Building Maintenance	-4,906.00
09/22/2026	Inv.# 2805	Neidhardt Sandblasting	Equipment Maintenance for Unit 40	61003 · Equipment Maintenance	-1,927.50
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-329.60
Total Fire					-8,934.64

City of Albion
Bills Report
September 22, 2026

Item 10.

Date	Num	Name	Memo	Account	Amount
Street					
09/22/2026	Inv.# 1222912	Appear	Shop Towels	60002 · Shop Supplies	-3.85
09/22/2026	Inv.# 1222912	Appear	Landauer	70506 · Uniforms	-3.48
09/22/2026	Inv.# 1222912	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	Inv.# 1222912	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	Inv.# 1222912	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026	1224967	Appear	Landauer	70506 · Uniforms	-6.96
09/22/2026	1224967	Appear	Morearty	70506 · Uniforms	-5.80
09/22/2026	1224967	Appear	Redler - (Restocking charge added, changed shirts from tall to regular)	70506 · Uniforms	-28.74
09/22/2026	1224967	Appear	Zoubek	70506 · Uniforms	-5.80
09/22/2026	1227069	Appear	Landauer	70506 · Uniforms	-3.48
09/22/2026	1227069	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	1227069	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	1227069	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026		Bomgaars Supply Inc.	Inv.# 29131776 - Armor All, Shop Towels	60002 · Shop Supplies	-20.98
09/22/2026		Bomgaars Supply Inc.	Inv.# 29130581 - Fasteners, Drill Bit, Bolts	60002 · Shop Supplies	-17.06
09/22/2026		Bomgaars Supply Inc.	Inv.# 29130607 - Battery	61003 · Equipment Maintenance	-9.99
09/22/2026		Bomgaars Supply Inc.	Inv.# 29131959 - Drill Bit Set, Fasteners, Corner Braces, Bolts	60002 · Shop Supplies	-46.29
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	Inv.# 2561	Creekside Redi Mix	Church Street patch	60026 · Street Maint. Program	-736.25
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60002 · Shop Supplies	-13.92
09/22/2026	Inv.# 220012530	Two Rivers Auto Parts - City	Qt. Synpower Advanced	61003 · Equipment Maintenance	-27.98
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-868.25
Total Street					-1,820.54
Total Governmental Funds					-66,491.97
TOTAL					-68,184.22

City of Albion
Authorized Checks Report
September 9 - 22, 2026

Item 10.

	Date	Num	Name	Memo	Account	Amount
Enterprise Funds						
Solid Waste						
	09/18/2026	eft	Nebraska Dept. of Revenue	Waste Reduction & Recycling Fee	54015 - Garbage Collection	-25.00
Total Solid Waste						-25.00
Water						
	09/16/2026	21820	Paulson, W.	818 S 6th St	66021 - Meter Deposit Return	-75.00
Total Water						-75.00
Total Enterprise Funds						-100.00
Governmental Funds						
Debt Service						
	09/09/2026	21731	Boone County Bank	GO Sewer Bonds - Series 2025 - Account Name: DTCC Principal Account, A/C#: 066-027306, Ref CUSI...	80003 - PRINCIPAL PAYMENT	-10,000.00
	09/09/2026	21731	Boone County Bank	GO Sewer Bonds - Series 2025 - Account Name: DTCC Interest Account, A/C#: 066-026776, Ref CUSIP...	80005 - INTEREST PAYMENT	-6,045.00
Total Debt Service						-16,045.00
Sales Tax						
	09/09/2026	21817	Albion Economic Development Corp.	Approved Sales Tax Release for Albion Economic Development Program Activities	99992 - Sales Tax Transfer - Econ. Dev.	-15,000.00
Total Sales Tax						-15,000.00
Total Governmental Funds						-31,045.00
TOTAL						-31,145.00



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME: **CONSIDER EMPLOYEE EVALUATIONS AND STEP-RAISES FOR APPROVAL**

PRESENTER(S):

BACKGROUND INFORMATION:

ENCLOSED in Mayor and Council Packets only

DISCUSSION:

MOTION: To approve the employee evaluations of David Redler and Amber Wynn

BY:

2ND:

ROLL CALL: Johnson _____ Porter _____ Tisthammer _____ Dailey _____

MOTION: To approve the step raise for David Redler

BY:

2ND:

ROLL CALL: Dailey _____ Tisthammer _____ Johnson _____ Porter _____

SUMMARY OF DECISION:



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: September 22, 2026

ITEM NAME:

ADJOURNMENT

MOTION: At _____ a.m., Council Member _____ made a motion to adjourn the meeting.

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Johnson _____ Dailey _____

SUMMARY OF DECISION: