

MINUTE RECORD FOR CITY OF ALMA  
REGULAR CITY COUNCIL MEETING, January 7th, 2026.

A regular meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Wednesday, January 7th, 2026, at 5:30 p.m.

Present was Council Members: Larry Casper, Chris Mahalek, Tom Moulton, Joel Wheeler, and Mayor Hal Haeker. Absent: None. City Administrator Steve Ardiana, City Clerk Janet Dietz, Treasurer Tashia Butterfield, City Attorney Doug Walker, and City Utility Superintendent Russ Pfeil and Cody Simmons were also in attendance. Notification of this meeting and the agenda was given in advance by posting, a designated method for giving notice. Advance notice of the meeting and the agenda was given to the Mayor and all members of the City Council. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public, comments are allowed on Agenda items only. City Administrator arrived at 6:00 pm.

Mayor Haeker advised the public of the Open Meetings Act posted on the east wall of the meeting room, and then proceeded to call the regular meeting of January 7th, 2026, at 5:30 p.m. and the following business was transacted:

Roll call: Larry Casper -present, Chris Mahalek -present, Tom Moulton-present, Joel Wheeler-present, and Mayor Haeker-present. Motion by Casper, second by Moulton to determine this meeting as previously publicized, duly convened and in open session. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Moulton , Mahalek and Wheeler. Voting no: None. Motion carried.

Mayor Haeker opened the floor to approve the minutes of December 17<sup>th</sup>, 2025, council meeting. Motion by Moulton, second by Wheeler to approve the regular minutes of December 17<sup>th</sup>, 2025, council meeting. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Wheeler, Mahalek and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the claims and invoices for December 18<sup>th</sup>, 2025, through January 7, 2026, for a total of \$166,077.45. Motion made by Moulton, second by Mahalek to approve the claims. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Mahalek, Casper and Wheeler. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve the Treasurer's report. Treasure provided updated CD balances, unpaid utility balances, fiscal year projections with the gas sales, water sales. Motion by Moulton, second by Mahalek to accept the Treasurer's report as presented. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Mahalek, Casper, and Wheeler. Voting no: None. Motion carried.

Mayor opened the floor to discuss and or approve EV Station Camera Installation proposal for \$3,834.50, as presented by City Administrator and Treasurer, proposal is for (2) cameras, funding would be provided by the NPPD lease payments. Motion by Moulton, second by Wheeler to approve the purchase of (2) cameras, to create a separate Enterprise fund for the EV Station. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Wheeler, Mahalek and Casper. Voting no: None. Motion carried.

Mayor opened the floor to discuss and or approve the proposal for Flashing Speed limit signs (that have been resubmitted to the State of Nebraska) as presented by City Administrator. Discussion was held on placement, (2) on 183 highway,( north and south) also 136 north side of Cumberland Street as traffic enters Alma. Approximate cost could be as high as \$7,000.00 apiece. Additional concerns voiced were speed limit north of Alma, turning lane near the Dollar General entrance. The administrator advised the (3) signs were budgeted for this year. Council would like to apply for a traffic study from NDOT, possible turning lanes at Dollar General.

Mayor opened the floor to move into executive session to discuss pending litigation. Motion made was made by Casper second by Wheeler to move into executive session to discuss pending litigation at 6:27 pm. There being no further discussion upon the motion made and upon roll call vote, the following voted yes, Moulton, Mahalek, Wheeler and Casper. Voting no: None. ( Mayor Haeker , City Administrator

Ardiana and Councilmembers, Moulton, Mahalek, Wheeler and Casper remained). Counsel resumed to regular session at 6:37 pm with a motion made by Casper, second by Wheeler. There being no further discussion upon the motion made and upon roll call vote, the following voted yes, Casper, Wheeler, Mahalek and Moulton. Voting no: none. No action was taken.

Mayor Haeker asked for a motion to adjourn, motion made by Moulton, second by Casper to adjourn at 6:38 pm. There being no further discussion upon the motion made the following voted yes: Moulton, Casper, Wheeler, and Mahalek. Voting no: None. Meeting was adjourned at 6:38 pm.

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Hal Hacker, Mayor

I the undersigned Cleric hereby certify that the forgoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the 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 concerning meetings of said body were provided advanced notification of the time place and of said meeting and the subjects to be discussed at said meeting.

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Janet Dietz, City Clerk

Fund Description	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	Checking	Cert of Deposit	Due From	(B+C+D)	Total	Transfers In	Total	(E+F+G+H)	(B+F+G-H)	Cert of Deposit	Due From
	Beginning Balance 12/1/2025	Beginning Balance 12/1/2025	(Due To) Balance 12/1/2025	Beginning Balance 12/1/2025	Total Deposits December-25	(Transfers Out) December-25	Disbursements December-25	Total Ending Balance 12/31/2025	Ending Balance 12/31/2025	Ending Balance 12/31/2025	Ending (Due To) Balance 12/31/2025
General	\$ 279,751.48	\$ 535,099.12	\$ -	\$ 814,850.60	\$ 529,574.93	\$ (343,849.16)	\$ 102,888.77	\$ 897,687.60	\$ 362,588.48	\$ 535,099.12	\$ -
Fire Building	\$ 667.26	\$ -	\$ -	\$ 667.26	\$ -	\$ -	\$ 166.37	\$ 500.89	\$ 500.89	\$ -	\$ -
Electrical Fund	\$ 31,720.45	\$ -	\$ -	\$ 31,720.45	\$ 12,552.84	\$ -	\$ 1,226.40	\$ 43,046.89	\$ 43,046.89	\$ -	\$ -
EV Charging Station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171.15	\$ (171.15)	\$ (171.15)	\$ -	\$ -
Police	\$ 6,398.00	\$ -	\$ -	\$ 6,398.00	\$ -	\$ -	\$ 4,301.00	\$ 2,097.00	\$ 2,097.00	\$ -	\$ -
Community Buildings	\$ 216,916.65	\$ -	\$ -	\$ 216,916.65	\$ 150.00	\$ 343,076.87	\$ 331,038.50	\$ 229,105.02	\$ 229,105.02	\$ -	\$ -
Community Redevelopment Adv.	\$ 3,961.75	\$ -	\$ -	\$ 3,961.75	\$ (3,789.57)	\$ -	\$ 34.00	\$ 138.18	\$ 138.18	\$ -	\$ -
Park	\$ 5,397.45	\$ -	\$ -	\$ 5,397.45	\$ -	\$ -	\$ 554.72	\$ 4,842.73	\$ 4,842.73	\$ -	\$ -
Pool	\$ 38,692.20	\$ -	\$ -	\$ 38,692.20	\$ 9,627.95	\$ -	\$ 14,431.15	\$ 33,889.00	\$ 33,889.00	\$ -	\$ -
Swim Team	\$ 477.06	\$ -	\$ -	\$ 477.06	\$ -	\$ -	\$ -	\$ 477.06	\$ 477.06	\$ -	\$ -
Recreation	\$ 3,441.36	\$ -	\$ -	\$ 3,441.36	\$ -	\$ -	\$ 486.06	\$ 2,955.30	\$ 2,955.30	\$ -	\$ -
Shop	\$ 4,331.88	\$ -	\$ -	\$ 4,331.88	\$ -	\$ -	\$ 1,491.46	\$ 2,840.42	\$ 2,840.42	\$ -	\$ -
Street	\$ 187,231.82	\$ 270,000.00	\$ -	\$ 457,231.82	\$ 25,780.99	\$ -	\$ 22,199.50	\$ 460,813.31	\$ 190,813.31	\$ 270,000.00	\$ -
Library	\$ 32,838.62	\$ -	\$ -	\$ 32,838.62	\$ 17,161.00	\$ -	\$ 8,533.11	\$ 41,466.51	\$ 41,466.51	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 9,605.87	\$ 291,406.90	\$ -	\$ 301,012.77	\$ 13.38	\$ 1,666.67	\$ -	\$ 302,692.82	\$ 11,285.92	\$ 291,406.90	\$ -
Trail Project	\$ 2,554.42	\$ -	\$ -	\$ 2,554.42	\$ -	\$ -	\$ 222.98	\$ 2,331.44	\$ 2,331.44	\$ -	\$ -
Housing Rehab	\$ 49,304.21	\$ -	\$ -	\$ 49,304.21	\$ 253.59	\$ -	\$ 108.77	\$ 49,449.03	\$ 49,449.03	\$ -	\$ -
Airport	\$ 68,176.32	\$ 5,000.00	\$ -	\$ 73,176.32	\$ 1,394.83	\$ -	\$ 3,541.86	\$ 71,029.29	\$ 66,029.29	\$ 5,000.00	\$ -
Gas	\$ 148,006.54	\$ 410,000.00	\$ -	\$ 558,006.54	\$ 76,598.65	\$ -	\$ 72,418.86	\$ 562,186.33	\$ 152,186.33	\$ 410,000.00	\$ -
Water	\$ 325,490.10	\$ 90,000.00	\$ -	\$ 415,490.10	\$ 24,006.26	\$ -	\$ 19,601.28	\$ 419,895.08	\$ 329,895.08	\$ 90,000.00	\$ -
Wastewater	\$ 132,836.58	\$ 7,000.00	\$ -	\$ 139,836.58	\$ 11,012.50	\$ -	\$ 12,201.13	\$ 138,647.95	\$ 131,647.95	\$ 7,000.00	\$ -
Sanitation	\$ 106,030.04	\$ -	\$ -	\$ 106,030.04	\$ 15,878.35	\$ -	\$ 16,243.28	\$ 105,665.11	\$ 105,665.11	\$ -	\$ -
Golf	\$ 46,566.46	\$ -	\$ -	\$ 46,566.46	\$ 21,234.82	\$ (894.38)	\$ 22,631.34	\$ 44,275.56	\$ 44,275.56	\$ -	\$ -
RV Park	\$ 267,497.92	\$ -	\$ -	\$ 267,497.92	\$ 1,900.00	\$ -	\$ 1,005.08	\$ 268,392.84	\$ 268,392.84	\$ -	\$ -
Totals	\$ 1,967,894.44	\$ 1,608,506.02	\$ -	\$ 3,576,400.46	\$ 743,350.52	\$ 0.00	\$ 635,496.77	\$ 3,684,254.21	\$ 2,075,748.19	\$ 1,608,506.02	\$ -

Bank Account Description		Bank Account Number		(1) Balance 11/30/2025		(2) Deposits		(3) Disbursements		(1+2.3) Reconciled Balance 12/31/2025							
General Checking	55600410			\$	1,920,835.97	\$	732,870.02	\$	(772.29)	\$	625,629.83	\$	2,027,303.87				
Golf Club Bar Checking	153957			\$	37,946.54	\$	18,704.05	\$	(894.38)	\$	22,936.65	\$	32,819.56				
Hospital Sinking Fund Savings	37665320			\$	6,693.69	\$	13.38	\$	1,666.67	\$		\$	8,373.74				
CRA Checking	59772010			\$	138.18	\$		\$	-	\$		\$	138.18				
Credit Card Account	58513010			\$	14,448.10	\$	20,199.29	\$	-	\$	14,391.41	\$	20,255.98				
Community Bank CD 417024	417024	5 Month	2.72%	4/7/2026	\$	85,534.30	\$	-	\$		\$	\$	85,534.30				
Banner Capital Bank CD 45750	45750	18 Month	4.65%	1/9/2026	\$	119,413.44	\$		\$	-	\$	\$	119,413.44				
Banner Capital Bank CD 48218	48218	18 Month	4.65%	1/9/2026	\$	119,413.44	\$		\$		\$	\$	119,413.44				
Banner Capital Bank CD 47002	47002	18 Month	4.65%	1/13/2026	\$	118,590.33	\$		\$		\$	\$	118,590.33				
Banner Capital Bank CD 7595	7595	24 Month	4.50%	4/7/2026	\$	40,000.00	\$		\$		\$	\$	40,000.00				
Banner Capital Bank CD 40455	40455	12 Month	3.65%	10/14/2026	\$	52,848.30	\$		\$		\$	\$	52,848.30				
Banner Capital Bank CD 49686	49686	12 Month	3.65%	10/14/2026	\$	52,848.30	\$		\$		\$	\$	52,848.30				
First State Bank CD - Hospital	310412	5 Month	4.09%	1/1/2026	\$	291,406.90	\$		\$		\$	\$	291,406.90				
First State Bank CD 410328	410328	13 Month	3.94%	4/5/2026	\$	113,456.90	\$		\$		\$	\$	113,456.90				
First State Bank CD 410329	410329	13 Month	3.94%	4/5/2026	\$	113,456.90	\$		\$		\$	\$	113,456.90				
First State Bank CD 410330	410330	13 Month	3.94%	4/5/2026	\$	118,527.30	\$		\$		\$	\$	118,527.30				
First State Bank CD 410331	410331	13 Month	3.94%	4/5/2026	\$	55,448.96	\$		\$		\$	\$	55,448.96				
First State Bank CD 410310	410310	11 Month	3.94%	6/14/2026	\$	107,575.47	\$		\$		\$	\$	107,575.47				
First State Bank CD 6004	6004	13 Month	3.60%	11/28/2026	\$	219,985.48	\$		\$		\$	\$	219,985.48				
					\$	3,588,568.50	\$	771,786.74	\$		\$	662,957.89	\$	3,697,397.35	CD's=	\$	1,608,506.02

City of Alma  
Year to Date Treasurer Report  
December 31, 2025

	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Fund Description	Checking Beginning Balance 10/1/2025	Cert of Deposit Beginning Balance 10/1/2025	Due From (Due To) Balance 10/1/2025	Total (B+C+D) Beginning Balance 10/1/2025	Total Deposits YTD 12/31/2025	Transfers In Transfers (Out) YTD 12/31/2025	Total Disbursements YTD 12/31/2025	(E+F+G-H) Total Ending Balance 12/31/2025	(B+F+G-H) Checking Ending Balance 12/31/2025	Cert of Deposit Ending Balance 12/31/2025	Due From (Due To) Balance 12/31/2025
General	\$ 382,088.26	\$ 530,636.36	\$ -	\$ 912,724.62	\$ 908,419.27	\$ (733,805.13)	\$ 189,651.16	\$ 897,687.60	\$ 362,588.48	\$ 535,099.12	\$
Fire Building	\$ 1,470.68	\$	\$ \$	\$ 1,470.68	\$	\$ 1,000.00	\$ 499.11	\$ 1,971.57	\$ 1,971.57	\$ -	\$
Electrical Fund	\$ 161,481.71	\$	\$ \$	\$ 161,481.71	\$ 42,883.32	\$	\$ 1,345.50	\$ 203,019.53	\$ 203,019.53	\$	\$
EV Charging Station	\$ -	\$	\$ \$	\$ -	\$ -	\$	\$ 171.15	\$ (171.15)	\$ (171.15)	\$	\$
Police	\$ 3,468.00	\$	\$ \$	\$ 3,468.00	\$ -	\$ 15,000.00	\$ 12,903.00	\$ 5,565.00	\$ 5,565.00	\$	\$
Community Buildings	\$ 131,517.83	\$	\$ \$	\$ 131,517.83	\$ 442.32	\$ 642,935.92	\$ 703,760.48	\$ 71,135.59	\$ 71,135.59	\$	\$
CRA	\$ 3,961.76	\$	\$ \$	\$ 3,961.76	\$ (1,754.02)	\$ -	\$ 2,069.55	\$ 138.19	\$ 138.19	\$	\$
Park	\$ 2,126.19	\$	\$ -	\$ 2,126.19	\$ -	\$ 10,000.00	\$ 5,157.27	\$ 6,968.92	\$ 6,968.92	\$	\$
Pool	\$ 45,281.85	\$	\$ \$	\$ 45,281.85	\$ 33,226.14	\$ -	\$ 49,780.53	\$ 28,727.46	\$ 28,727.46	\$	\$
Swim Team	\$ 495.11	\$	\$ \$	\$ 495.11	\$ -	\$	\$	\$ 495.11	\$ 495.11	\$	\$
Recreation	\$ (1,061.74)	\$	\$ \$	\$ (1,061.74)	\$	\$ 10,000.00	\$ 7,044.70	\$ 1,893.56	\$ 1,893.56	\$	\$
Shop	\$ 3,731.24	\$ -	\$ \$	\$ 3,731.24	\$ -	\$ 5,000.00	\$ 2,159.58	\$ 6,571.66	\$ 6,571.66	\$ -	\$
Street	\$ 179,187.73	\$ 270,000.00	\$ \$	\$ 449,187.73	\$ 85,974.12	\$	\$ 115,794.49	\$ 419,367.36	\$ 149,367.36	\$ 270,000.00	\$
Library	\$ 21,334.41	\$	\$ \$	\$ 21,334.41	\$ 17,578.00	\$ 30,000.00	\$ 20,985.89	\$ 47,926.52	\$ 47,926.52	\$ -	\$
Hospital Bond Sinking Fund	\$ 3,342.50	\$ 288,494.72	\$ \$	\$ 291,837.22	\$ 2,943.41	\$ 5,000.01	\$ -	\$ 302,692.82	\$ 11,285.92	\$ 291,406.90	\$
Trail Project	\$ 2,110.91	\$ -	\$ \$	\$ 2,110.91	\$ -	\$ 3,000.00	\$ 668.56	\$ 4,442.35	\$ 4,442.35	\$ -	\$
Housing Rehab	\$ 48,670.64	\$	\$ \$	\$ 48,670.64	\$ 762.87	\$ -	\$ 108.77	\$ 49,324.74	\$ 49,324.74	\$ -	\$
Airport	\$ 69,935.00	\$ 5,000.00	\$ \$	\$ 74,935.00	\$ 15,447.41	\$	\$ 17,894.43	\$ 72,487.98	\$ 67,487.98	\$ 5,000.00	\$
Gas	\$ 249,823.41	\$ 410,000.00	\$ \$	\$ 659,823.41	\$ 142,542.86	\$	\$ 240,227.94	\$ 562,138.33	\$ 152,138.33	\$ 410,000.00	\$
Water	\$ 358,507.52	\$ 90,000.00	\$ \$	\$ 448,507.52	\$ 90,751.37	\$	\$ 66,176.48	\$ 473,082.41	\$ 383,082.41	\$ 90,000.00	\$
Wastewater	\$ 85,233.33	\$ 7,000.00	\$ \$	\$ 92,233.33	\$ 36,063.15	\$	\$ 39,195.31	\$ 89,101.17	\$ 82,101.17	\$ 7,000.00	\$
Sanitation	\$ 105,971.58	\$	\$ \$	\$ 105,971.58	\$ 47,376.57	\$	\$ 49,854.69	\$ 103,493.46	\$ 103,493.46	\$	\$
Golf	\$ 61,947.62	\$	\$ \$	\$ 61,947.62	\$ 45,644.94	\$ 11,869.20	\$ 66,930.44	\$ 52,531.32	\$ 52,531.32	\$	\$
RV Park	\$ 270,338.99	\$	\$ \$	\$ 270,338.99	\$ 3,171.00	\$ -	\$ 3,660.68	\$ 269,849.31	\$ 269,849.31	\$	\$
Totals	\$ 2,190,964.53	\$ 1,601,131.08	\$	\$ 3,792,095.61	\$ 1,471,472.73	\$ 0.00	\$ 1,596,039.71	\$ 3,670,440.81	\$ 2,061,934.79	\$ 1,608,506.02	\$

# City of Alma Unpaid Claims be Vendor

January 8, 2026 thru January 21, 2026

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>Acushnet Company</b>							
	Bill	01/02/2026	01/21/2026	15 golf bags - Southern Valley Eagles	30.1046 Purchases Merchandise Golf Fund		2,325.00
Total Acushnet Company							2,325.00
<b>Alma Public School</b>							
	Bill	01/06/2026	01/21/2026	Dollar General	20.1135 Liquor & Tobacco LICE General Fund		10.00
	Bill	01/06/2026	01/21/2026	Bosselman	20.1135 • Liquor & Tobacco Lie( General Fund		10.00
	Bill	01/06/2026	01/21/2026	Hogeland's	20.1135 Liquor & Tobacco LICE General Fund		10.00
	Bill	01/06/2026	01/21/2026	Fisherman's Corner	20.1135 Liquor & Tobacco LICE General Fund		10.00
	Bill	01/06/2026	01/21/2026	Pronto (Short Stop)	20.1135 • Liquor & Tobacco LICE General Fund		10.00
Total Alma Public School							50.00
<b>Amazon Business</b>							
	Bill	01/01/2026	01/21/2026	vehicles lamps	20.1200 • Repairs & Maint. Equi Street Department		94.96
	Bill	01/01/2026	01/21/2026	office - hanging file folders, copy paper	30.1090 Office Supplies General Fund		46.96
	Bill	01/01/2026	01/21/2026	police - dog catcher noose	30.1120 • Supplies Police Protection E		89.99
	Bill	01/01/2026	01/21/2026	JC - 2 baby changing stations	20.1150 • Miscellaneous Other E Community Building		238.34
	Bill	01/01/2026	01/21/2026	AUD - signage, AED wall mount, key lock box	50.1100 • Cap Outlay - Real Pro Community Building		313.41
	Bill	01/01/2026	01/21/2026	office - TP	30.1120 • Supplies General Fund		70.26
	Bill	01/01/2026	01/21/2026	foam cups	30.1040 Concession Supplies Golf Fund		145.98
Total Amazon Business							999.90
<b>Aurora Cooperative</b>							
	Bill	12/19/2025	01/21/2026	ice melt 201b	30.1030 • Chemicals Golf Fund		169.80
Total Aurora Cooperative							169.80
<b>Black Hills Energy</b>							
	Bill	01/05/2026	01/21/2026	Gas - Dec	20.1090 Gas, Water, & Waste Airport Fund		78.09
Total Black Hills Energy							78.09
<b>Blue Cross Blue Shield</b>							
	Bill	01/13/2026	01/21/2026	Health Insurance - Steve	10.2010 • Emp Health & Life Ins General Fund		1,767.11
	Bill	01/13/2026	01/21/2026	Health Insurance - Scott	10.2010 • Emp Health & Life Ins Water Utility Dept		1,767.11
	Bill	01/13/2026	01/21/2026	Health Insurance - Russ	10.2010 Emp Health & Life Ins Gas Utility Department		1,270.57
	Bill	01/13/2026	01/21/2026	Health Insurance - Travis 1/2	10.2010 Emp Health & Life Ins Wastewater Utility		883.55
	Bill	01/13/2026	01/21/2026	Health Insurance - Travis 1/2	10.2010 • Emp Health & Life Ins Street Department		883.55

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	01/13/2026	01/21/2026	Health Insurance - Bowde	10.2010 • Emp Health & Life Ins Sanitation Departn		1,767.11
Bill	01/13/2026	01/21/2026	Health Insurance - Kent	10.2010 • Emp Health & Life Ins Gas Utility Departn		657.19
Bill	01/13/2026	01/21/2026	Health Insurance - Tashia 1/2	10.2010 Emp Health & Life Ins Water Utility Depai		328.60
Bill	01/13/2026	01/21/2026	Health Insurance - Tashia 1/2	10.2010 • Emp Health & Life Ins General Fund		328.59
Bill	01/13/2026	01/21/2026	Health Insurance - Jeff	10.2010 Emp Health & Life Ins Gas Utility Departn		1,767.11
Bill	01/13/2026	01/21/2026	Dental Insurance - Tashia 1/2	10.2020 • Employee Dental Insu General Fund		16.41
Bill	01/13/2026	01/21/2026	Dental Insurance - Tashia 1/2	10.2020 • Employee Dental Insu Water Utility Dept		16.41
Bill	01/13/2026	01/21/2026	Dental Insurance - Travis 1/2	10.2020 • Employee Dental Insu Wastewater Utility		16.42
Bill	01/13/2026	01/21/2026	Dental Insurance - Travis 1/2	10.2020 • Employee Dental Insu Street Department		16.42
Bill	01/13/2026	01/21/2026	Dental Insurance - Kent	10.2020 Employee Dental Insu Gas Utility Departn		32.83
Bill	01/13/2026	01/21/2026	Dental Insurance - Bowde	10.2020 • Employee Dental Insu Sanitation Departn		32.83
Bill	01/13/2026	01/21/2026	Dental Insurance - Scott	10.2020 • Employee Dental Insu Water Utility Depai		32.83
Bill	01/13/2026	01/21/2026	Dental Insurance - Jeff	10.2020 • Employee Dental Insu Gas Utility Departn		32.83
Bill	01/13/2026	01/21/2026	Dental Insurance - Janet	10.2020 Employee Dental Insu Gas Utility Departn		32.83
Bill	01/13/2026	01/21/2026	Dental Insurance - Russ	10.2020 Employee Dental Insu Gas Utility Departn		32.83
Bill	01/13/2026	01/21/2026	Dental Insurance - Steve	10.2020 • Employee Dental Insu General Fund		32.83
Bill	01/13/2026	01/21/2026	Health Insurance - Jennifer	10.2010 • Emp Health & Life Ins Library Departmen		1,095.32
Bill	01/13/2026	01/21/2026	Dental Insurance - Jennifer	10.2020 Employee Dental Insu Library Departmen		32.83
Bill	01/13/2026	01/21/2026	Health Ins - Jordy	10.2010 • Emp Health & Life Ins Golf Fund		1,767.11
Bill	01/13/2026	01/21/2026	Dental Insurance - Jordy	10.2020 • Employee Dental Insu Golf Fund		32.83

Total Blue Cross Blue Shield

14,644.05

**Bosselman - Water Dept**

Credit	12/31/2025		December Tax Exempt	20.1060 • Fuel & Oil	Water Utility Depai	(0.55)
Credit	12/31/2025		December Tax Exempt	20.1060 • Fuel & Oil	Water Utility Depai	(15.24)
Credit	12/31/2025		December Credit	20.1060 • Fuel & Oil	Water Utility Dept	(7.37)
Credit	12/15/2025			20.1060 Fuel & Oil	Water Utility Depai	(0.05)
Credit	12/09/2025			20.1060 • Fuel & Oil	Sanitation Departn	(3.14)
Credit	12/23/2025			20.1060 • Fuel & Oil	Water Utility Depai	(0.05)
Credit	12/22/2025			20.1060 • Fuel & Oil	Gas Utility Departn	(0.05)
Bill	12/09/2025	01/21/2026	Diesel 62.700 gal @ \$3.429/gal (Bowde on Scott's car)	20.1060 • Fuel & Oil	Sanitation Departn	215.00
Bill	12/15/2025	01/21/2026	Unleaded 22.979 gal @ \$2.499/gal	20.1060 • Fuel & Oil	Water Utility Depai	57.42

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	12/22/2025	01/21/2026	Unleaded 31.101 gal @ \$2.449/gal	20.1060 Fuel & Oil	Gas Utility Departn	76.17
Bill	12/23/2025	01/21/2026	Unleaded 21.146 gal @ \$2.449/gal	20.1060 • Fuel & Oil	Gas Utility Departn	51.79
Total Bosselman - Water Dept						373.93
<b>Cash Wa Distributing</b>						
Bill	01/13/2026	01/21/2026	pickle slices, hamburger buns	20.1151 • Fundraiser Expenses	Golf Fund	56.55
Total Cash Wa Distributing						56.55
<b>Chesterman Company-glf</b>						
Bill	01/07/2026	01/21/2026	Pop Purchased	30.1047 Purchases Pop	Golf Fund	223.00
Total Chesterman Company-glf						223.00
<b>CHS Agri Service - taxable</b>						
Bill	12/30/2025	01/21/2026	Unleaded 29.848 gal @ \$2.449	20.1060 • Fuel & Oil	Gas Utility Departn	73.10
Total CHS Agri Service - taxable						73.10
<b>CHS Agri Service Center-gov't</b>						
Credit	12/31/2025		December Fuel Tax Exempt	20.1060 Fuel & Oil	Sanitation Departrr	(36.86)
Bill	12/19/2025	01/21/2026	Roadmaster 65.415 gal @ \$3.279	20.1060 Fuel & Oil	Sanitation Departrr	240.14
Bill	12/29/2025	01/21/2026	Roadmaster 68.010 gal @ \$3.279	20.1060 • Fuel & Oil	Sanitation Departrr	223.00
Bill	12/08/2025	01/21/2026	Unleaded 201.400 gal @ \$2.80	20.1060 Fuel & Oil	Street Department	563.92
Bill	12/08/2025	01/21/2026	#1 Dyed NE 286.000 gal @ \$3.262	20.1060 • Fuel & Oil	Street Department	932.85
Total CHS Agri Service Center-gov't						1,923.05
<b>City of Alma</b>						
Bill	01/02/2026	01/21/2026	30 copies of gift certificate sheets @ \$0.25/sheet	20.1160 • Postage & Freight Exi	Golf Fund	7.50
Bill	01/15/2026	01/21/2026	December Sales Tax	70.5505 Transfer Out - Sale	1 Golf Fund	1,462.44
Total City of Alma						1,469.94
<b>City of Holdrege</b>						
Bill	01/02/2026	01/21/2026	Landfill fees - 5.43 tons @ \$49.00/ton	20.1250 Trash Removal	Sanitation Departrr	268.07
Bill	01/06/2026	01/21/2026	Landfill fees - 9.26 tons @ \$49.00/ton	20.1250 • Trash Removal	Sanitation Departrr	455.74
Bill	01/09/2026	01/21/2026	Landfill fees - 5.44 tons @ \$49.00/ton	20.1250 • Trash Removal	Sanitation Departrr	268.56
Total City of Holdrege						992.37
<b>Cline Williams Wright Johnson &amp; Oldfather</b>						
Bill	01/06/2026	01/21/2026	Defense of TIF Lawsuits	20.1110 • Legal Fees	General Fund	8,750.00
Total Cline Williams Wright Johnson & Oldfather						8,750.00

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
<b>Cody Simmons.</b>						
Bill	12/31/2025	01/21/2026	new year's prime rib dinner meat reimbursement	20.1151	Fundraiser Expenses Golf Fund	291.33
Total Cody Simmons.						291.33
<b>Diamond Exterminating, Inc.</b>						
Bill	01/06/2026	01/21/2026	Pest Control - Johnson Center	20.1190 • Repairs & Maint. Builc	Community Buildin	50.00
Bill	01/06/2026	01/21/2026	Pest Control - City Office	20.1190	Repairs & Maint. Builc General Fund	50.00
Bill	01/06/2026	01/21/2026	Pest Control - Airport	20.1190 • Repairs & Maint. Builc	Airport Fund	50.00
Total Diamond Exterminating, Inc.						150.00
<b>Duncan, Walker &amp; Schenker</b>						
Bill	01/05/2026	01/21/2026	Legal Services December 2025	20.1110	Legal Fees General Fund	375.00
Bill	01/05/2026	01/21/2026	Legal Services December 2025	20.1110 • Legal Fees	Gas Utility Departn	375.00
Bill	01/05/2026	01/21/2026	Legal Services December 2025	20.1110 • Legal Fees	Street Department	375.00
Bill	01/05/2026	01/21/2026	Legal Services December 2025	20.1110 • Legal Fees	Water Utility Depai	375.00
Bill	01/05/2026	01/21/2026	Legal Services - December 2025	20.1110 • Legal Fees	Wastewater Utility	375.00
Bill	01/05/2026	01/21/2026	Legal Services - December 2025	20.1110	Legal Fees Sanitation Departn	375.00
Total Duncan, Walker & Schenker						2,250.00
<b>Frito Lay, Inc.</b>						
Bill	12/27/2025	01/21/2026	Chips and snacks Purchased	30.1044	Purchases Food Golf Fund	95.88
Total Frito Lay, Inc.						95.88
<b>Frontier - Office 2242</b>						
Bill	01/01/2026	01/21/2026	City Office	20.1240	Telephone Expense General Fund	45.29
Total Frontier - Office 2242						45.29
<b>Frontier - Office 2347</b>						
Bill	01/01/2026	01/21/2026	City Office-Line 2	20.1240 • Telephone Expense	General Fund	19.82
Total Frontier - Office 2347						19.82
<b>Guardian</b>						
Bill	01/13/2026	01/21/2026	Russ-Life/AD&D	10.2010 • Emp Health & Life Ins	Gas Utility Departn	4.42
Bill	01/13/2026	01/21/2026	Jennifer-Life/AD&D	10.2010 • Emp Health & Life Ins	Library Departmen	6.80
Bill	01/13/2026	01/21/2026	Travis-Life/AD&D	10.2010	Emp Health & Life Ins Street Department	3.40
Bill	01/13/2026	01/21/2026	Travis-Life/AD&D	10.2010	Emp Health & Life Ins Wastewater Utility	3.40
Bill	01/13/2026	01/21/2026	Scott-Life/AD&D	10.2010 • Emp Health & Life Ins	Water Utility Depai	6.80



**City of Alma**  
**Unpaid Claims be Vendor**  
**January 8, 2026 thru January 21, 2026**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	01/13/2026	01/21/2026	Kent-Life/AD&D	10.2010	Emp Health & Life Ins Gas Utility Departn	6.80
Bill	01/13/2026	01/21/2026	Tashia-Life/AD&D	10.2010 • Emp Health & Life Ins Water Utility Depai		3.40
Bill	01/13/2026	01/21/2026	Tashia-Life/AD&D	10.2010 • Emp Health & Life Ins General Fund		3.40
Bill	01/13/2026	01/21/2026	Bowde-Life/AD&D	10.2010	Emp Health & Life Ins Sanitation Departn	6.80
Bill	01/13/2026	01/21/2026	Janet-Life/AD&D	10.2010	Emp Health & Life Ins Gas Utility Departn	4.42
Bill	01/13/2026	01/21/2026	Jeff-Life/AD&D	10.2010 • Emp Health & Life Ins Gas Utility Departn		6.80
Bill	01/13/2026	01/21/2026	Steve-Life/AD&D	10.2010	Emp Health & Life Ins General Fund	4.89
Bill	01/13/2026	01/21/2026	Jordy-Life/AD&D	10.2010 • Emp Health & Life Ins Golf Fund		6.80
						<hr/>
Total Guardian						68.13

Total Guardian

**Harlan County Journal**

Bill	12/04/2025	01/21/2026	notice of ordinance 2026-01 for 11-19-25	20.1170 • Printing & Publishing	General Fund	10.32
Bill	12/18/2025	01/21/2026	12-03-25 claims/minutes	20.1170	Printing & Publishing General Fund	76.63
Bill	12/25/2025	01/21/2026	12-17-25 claims/minutes	20.1170	Printing & Publishing General Fund	85.47

Total Harlan County Journal

**Hogeland's Market-104 (Golf Fundraisers)**

Bill	01/02/2026	01/21/2026	114 - rolls, condiments, garlic, seasonings, E	20.1151 • Fundraiser Expenses Golf Fund -		209.41
Bill	01/02/2026	01/21/2026	114 garlic, foil, cheese, potatoes 12-6-25	20.1151 Fundraiser Expenses Golf Fund		42.58
Bill	01/02/2026	01/21/2026	114 - ketchup 12-7-25	20.1151 Fundraiser Expenses Golf Fund		8.19
Bill	01/02/2026	01/21/2026	114 - chips 12-8-25	20.1151 • Fundraiser Expenses Golf Fund		18.57
Bill	01/02/2026	01/21/2026	114 - ground beef 12-9-25	20.1151 Fundraiser Expenses Golf Fund		315.84
Bill	01/02/2026	01/21/2026	114 - dinner rolls, foil, cheese, potatoes 12-12-	20.1151 • Fundraiser Expenses Golf Fund		43.34
Bill	01/02/2026	01/21/2026	114 - soup base 12-10-25	20.1151 • Fundraiser Expenses Golf Fund		16.58
Bill	01/02/2026	01/21/2026	114 - sour cream 12-11-25	20.1151 • Fundraiser Expenses Golf Fund		7.47
Bill	01/02/2026	01/21/2026	114 - cheese, condiments, tomatoes 12-14-	20.1151 Fundraiser Expenses Golf Fund		62.64
Bill	01/02/2026	01/21/2026	114 - butter, garlic, onions 12-15-25	20.1151 • Fundraiser Expenses Golf Fund		6.05
Bill	01/02/2026	01/21/2026	114 - salad 12-15-25	20.1151 • Fundraiser Expenses Golf Fund		4.98
Bill	01/02/2026	01/21/2026	114 - plates, condiments, cheese, lettuce, or	20.1151 Fundraiser Expenses Golf Fund		54.37
Bill	01/02/2026	01/21/2026	114 - potatoes 12-22-25	20.1151 Fundraiser Expenses Golf Fund		18.00

Total Hogeland's Market-104 (Golf Fundraisers)

808.02

**City of Alma**  
**Unpaid Claims be Vendor**

January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
<b>Hogeland's Market-37 (City)</b>						
Bill	12/24/2025	01/21/2026	shop-TP	30.1120 Supplies	Shop Department	13.69
Total Hogeland's Market-37 (City)						13.69
<b>Hogeland's Market-47 (Golf Bar)</b>						
Bill	12/10/2025	01/21/2026	dish soap	30.1120 Supplies	Golf Fund	29.96
Bill	12/10/2025	01/21/2026	grocery - no sugar added	30.1044 • Purchases Food	Golf Fund	5.59
Bill	12/15/2025	01/21/2026	half&half, heavy whipping cream	30.1042 • Purchases Beverages	Golf Fund	12.76
Bill	12/15/2025	01/21/2026	limes, pinapple	30.1044 Purchases Food	Golf Fund	16.27
Bill	12/31/2025	01/21/2026	OJ, half&half, heavy whip, cream	30.1042 • Purchases Beverages	Golf Fund	29.44
Bill	12/31/2025	01/21/2026	limes, oranges, olives, pinapples, pepperoni	30.1044 Purchases Food	Golf Fund	17.69
Total Hogeland's Market-47 (Golf Bar)						111.71
<b>Holdrege Auto Parts, Inc.</b>						
Bill	12/30/2025	01/21/2026	shear pins	20.1200 Repairs & Maint. Equi	Golf Fund	10.68
Total Holdrege Auto Parts, Inc.						10.68
<b>Jeff Lynch.</b>						
Bill	01/09/2026	01/21/2026	January Cleaning Services	10.4005 • Nonemployee Compe	Airport Fund	85.00
Bill	01/09/2026	01/21/2026	January Cleaning Services	10.4005 Nonemployee Compe	General Fund	155.00
Bill	01/09/2026	01/21/2026	January Cleaning Services	10.4005 Nonemployee Compe	Community Buildin	560.00
Total Jeff Lynch.						800.00
<b>Kelly Supply</b>						
Bill	12/22/2025	01/21/2026	90 BLK 1-1/4	20.1120 Line Maintenance	Gas Utility Departn	181.24
Total Kelly Supply						181.24
<b>Koons Gas Measurement (KGM)</b>						
Bill	01/02/2026	01/21/2026	W-30LT	20.1120 Line Maintenance	Gas Utility Departn	679.39
Total Koons Gas Measurement (KGM)						679.39
<b>National Public Gas Agency</b>						
Bill	01/15/2026	01/21/2026	Gas purchased	20.1070 Gas Purchased	Gas Utility Departn	27,113.04
Total National Public Gas Agency						27,113.04

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
<b>Nebraska Public Power District, glf</b>						
Bill	01/02/2026	01/21/2026	52297 / Storage Shed/Country Club	20.1040 • Electric Expense	Golf Fund	116.65
Bill	01/02/2026	01/21/2026	52345 / Club House	20.1040 • Electric Expense	Golf Fund	261.78
Total Nebraska Public Power District, glf						378.43
<b>Nebraska Public Power District,gv't</b>						
Bill	01/02/2026	01/21/2026	52274 - Municipal Lighting	20.1040 • Electric Expense	Street Department	2,454.39
Bill	01/02/2026	01/21/2026	52276 - City Office 614 Main	20.1040 • Electric Expense	General Fund	113.44
Bill	01/02/2026	01/21/2026	52285 - Siren 614 Main	20.1040 Electric Expense	Fire Department	32.63
Bill	01/02/2026	01/21/2026	52294 - Ball Field	20.1040 • Electric Expense	Recreation Depart!	32.63
Bill	01/02/2026	01/21/2026	52300 - Shelter House	20.1040 Electric Expense	Park Department	32.63
Bill	01/02/2026	01/21/2026	52306 - Sign N RR Track & Main St/Hwy 18:20.1040 • Electric Expense	20.1040 • Electric Expense	Street Department	155.90
Bill	01/02/2026	01/21/2026	52312 - JC Comm Bldg-Main St	20.1040 • Electric Expense	Community Buildin	55.20
Bill	01/02/2026	01/21/2026	52314 - 210 Church Outlet & Light	20.1040 Electric Expense	Street Department	9.66
Bill	01/02/2026	01/21/2026	52317 - Auditorium 807 Main St	20.1040 Electric Expense	Community Buildin	4.93
Bill	01/02/2026	01/21/2026	52320 - Caring Cupboard	20.1040 • Electric Expense	Community Buildin	118.83
Bill	01/02/2026	01/21/2026	52323 - Gas Storage 411 Main	20.1040 • Electric Expense	Gas Utility Departn	32.63
Bill	01/02/2026	01/21/2026	52326 - RV Trailer Park 501 South	20.1040 • Electric Expense	RV Park Fund	31.00
Bill	01/02/2026	01/21/2026	52329 - City Shop 501 Main	20.1040 Electric Expense	Shop Department	105.18
Bill	01/02/2026	01/21/2026	52335 - North Siren Hwy 136	20.1040 • Electric Expense	Fire Department	48.42
Bill	01/02/2026	01/21/2026	52338 - Well Control -Division	20.1040 Electric Expense	Water Utility Depai	32.63
Bill	01/02/2026	01/21/2026	52340 - Siren @ 100 2nd St	20.1040 • Electric Expense	Fire Department	48.42
Bill	01/02/2026	01/21/2026	52343 - Filtering Station-Division	20.1040 Electric Expense	Street Department	133.71
Bill	01/02/2026	01/21/2026	52351 - Walking Path	20.1040 Electric Expense	Pheasant Ridge Tr	214.80
Bill	01/02/2026	01/21/2026	52354 - Gazebo Lights	20.1040 • Electric Expense	Street Department	49.68
Bill	01/02/2026	01/21/2026	52363 - Sanitation	20.1040 • Electric Expense	Sanitation Departrr	208.07
Bill	01/02/2026	01/21/2026	24578 - Swimming Pool	20.1040 Electric Expense	Pool Department	55.96
Bill	01/02/2026	01/21/2026	25590 - Johnson Center LED Sign	20.1040 • Electric Expense	Community Buildin	24.49
Bill	01/02/2026	01/21/2026	20194 - Christmas Lights	20.1040 • Electric Expense	Street Department	138.21
Bill	01/02/2026	01/21/2026	45421 - EV Station	20.1040 Electric Expense	Electrical Departm	67.87
Bill	01/02/2026	01/21/2026	61486 - Auditorium NEW 807 Main St	20.1040 • Electric Expense	Community Buildin	292.95
Total Nebraska Public Power District,gv't						4,494.26

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>One Call Concepts, Inc.</b>							
	Bill	12/31/2025	01/21/2026	7 Locates	20.1035 - Dues & Fees	Water Utility Depat	2.87
	Bill	12/31/2025	01/21/2026	7 Locates	20.1035 Dues & Fees	Gas Utility Departn	2.87
Total One Call Concepts, Inc.							5.74
<b>Principal</b>							
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 Employee Eyecare In: Gas Utility Departn		25.16
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 • Employee Eyecare In: Library Departmen		6.29
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 • Employee Eyecare In: Street Department		3.14
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 • Employee Eyecare In: Wastewater Utility		3.14
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 Employee Eyecare In: Water Utility Dept		9.44
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 • Employee Eyecare In: Sanitation Departn		6.29
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 - Employee Eyecare In: General Fund		9.44
Total Principal							62.90
<b>Principal-Golf</b>							
	Bill	01/13/2026	01/21/2026	Vision Insurance	10.2030 • Employee Eyecare In: Golf Fund		6.29
Total Principal-Golf							6.29
<b>Sorensen Group</b>							
	Bill	01/14/2026	01/21/2026	AUD reno - plumbing	50.1200 • Cap Outlay - Building: Community Buildin		46,075.00
	Bill	01/14/2026	01/21/2026	AUD reno - sidewalk, curb, and gutter	50.1200 Cap Outlay - Building; Community Buildin		68,776.00
Total Sorensen Group							114,851.00
<b>Tri City Sign Company</b>							
	Bill	01/09/2026	01/21/2026	AUD-building sign	50.1200 • Cap Outlay - Building: Community Buildin		15,900.00
Total Tri City Sign Company							15,900.00
<b>Twin Valleys P.P.D.</b>							
	Bill	01/06/2026	01/21/2026	29397001 W/SW 2-2-18	20.1040 • Electric Expense	Water Utility Depat	270.64
	Bill	01/06/2026	01/21/2026	29397003 W/SWSW 2-2-18	20.1040 Electric Expense	Water Utility Depat	986.41
	Bill	01/06/2026	01/21/2026	29397004 SWNW 27-2-18	20.1040 • Electric Expense	Airport Fund	157.38
	Bill	01/06/2026	01/21/2026	29397005 SENE 28-2-18 Terminal	20.1040 • Electric Expense	Airport Fund	141.27
Total Twin Valleys P.P.D.							1,555.70

**City of Alma**  
**Unpaid Claims be Vendor**

January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
<b>Vadim - USTI</b>						
Bill	12/22/2025	01/21/2026	E-Statement bills - November	20.1025 Computer Services & Gas Utility Departn		36.82
Bill	12/22/2025	01/21/2026	E-Statement bills - November	20.1025 • Computer Services & Water Utility Depai		36.82
Bill	12/22/2025	01/21/2026	E-Statement bills - November	20.1025 Computer Services & Wastewater Utility		36.81
Bill	12/22/2025	01/21/2026	E-Statement bills - November	20.1025 Computer Services & Sanitation Departn		36.82
Bill	12/22/2025	01/21/2026	ePrint Postage - November	20.1160 • Postage & Freight ExF Gas Utility Departn		74.96
Bill	12/22/2025	01/21/2026	ePrint Postage - November	20.1160 Postage & Freight Exr Water Utility Depai		74.96
Bill	12/22/2025	01/21/2026	ePrint Postage - November	20.1160 • Postage & Freight ExF Wastewater Utility		74.95
Bill	12/22/2025	01/21/2026	ePrint Postage - November	20.1160 • Postage & Freight Exr Sanitation Departn		74.96
Bill	01/05/2026	01/21/2026	E-Billing Monthly Transaction fee (bills 731,	20.1025 • Computer Services & Gas Utility Departn		12.62
Bill	01/05/2026	01/21/2026	E-Billing Monthly Transaction fee (bills 731,	20.1025 • Computer Services & Water Utility Depai		12.62
Bill	01/05/2026	01/21/2026	E-Billing Monthly Transaction fee (bills 731,	20.1025 Computer Services & Wastewater Utility		12.62
Bill	01/05/2026	01/21/2026	E-Billing Monthly Transaction fee (bills 731,	20.1025 • Computer Services & Sanitation Departn		12.62
Bill	01/06/2026	01/21/2026	E-Statement bills - December	20.1025 Computer Services & Gas Utility Departn		36.54
Bill	01/06/2026	01/21/2026	E-Statement bills - December	20.1025 • Computer Services & Water Utility Depai		36.54
Bill	01/06/2026	01/21/2026	E-Statement bills - December	20.1025 • Computer Services & Wastewater Utility		36.54
Bill	01/06/2026	01/21/2026	E-Statement bills - December	20.102,, • Computer Services & Sanitation Departn		36.53
Bill	01/06/2026	01/21/2026	ePrint Postage - December	20.1160 • Postage & Freight ExF Gas Utility Departn		74.39
Bill	01/06/2026	01/21/2026	ePrint Postage - December	20.1160 • Postage & Freight Exr Water Utility Depai		74.39
Bill	01/06/2026	01/21/2026	ePrint Postage - December	20.1160 • Postage & Freight Exr Wastewater Utility		74.39
Bill	01/06/2026	01/21/2026	ePrint Postage - December	20.1160 • Postage & Freight Exr Sanitation Departn		74.38
Total Vadim - USTI						941.28
<b>Verizon Wireless-City</b>						
Bill	12/28/2025	01/21/2026	Administrator Cell 0759	20.1240 • Telephone Expense	General Fund	39.94
Bill	12/28/2025	01/21/2026	Gas Cell 1022	20.1240 • Telephone Expense	Gas Utility Departn	53.43
Bill	12/28/2025	01/21/2026	On Call Cell 1047	20.1240 • Telephone Expense	Gas Utility Departn	47.89
Bill	12/28/2025	01/21/2026	Water Cell 1278/ 9240	20.1240 Telephone Expense	Water Utility Depai	39.94
Bill	12/28/2025	01/21/2026	Wastewater Cell 2406	20.1240 • Telephone Expense	Wastewater Utility	39.94
Bill	12/28/2025	01/21/2026	Sanitation Cell 0610	20.1240 • Telephone Expense	Sanitation Departn	39.94
Total Verizon Wireless-City						261.08

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
<b>Vestis (Aramark Uniform Services)</b>						
Bill	12/31/2025	01/21/2026	laundry bag	30.1120 • Supplies	Shop Department	2.48
Bill	12/31/2025	01/21/2026	Uniforms-Russ	20.1270 Uniform Expense	Gas Utility Departn	9.93
Bill	12/31/2025	01/21/2026	Uniforms - Kent	20.1270 Uniform Expense	Gas Utility Departn	9.93
Bill	12/31/2025	01/21/2026	Uniforms - Travis	20.1270 • Uniform Expense	Street Department	8.82
Bill	12/31/2025	01/21/2026	Uniforms - Scott	20.1270 • Uniform Expense	Water Utility Depai	6.72
Bill	12/31/2025	01/21/2026	Uniforms - Jeff	20.1270 • Uniform Expense	Gas Utility Departn	9.93
Bill	12/31/2025	01/21/2026	Service Charge	20.1270 • Uniform Expense	General Fund	7.66
Bill	12/31/2025	01/21/2026	Mops	30.1120 • Supplies	Community Buildin	18.00
Bill	12/31/2025	01/21/2026	EasyCare Charge	20.1150 Miscellaneous Other E	General Fund	18.54
Bill	01/14/2026	01/21/2026	laundry bag	30.1120 • Supplies	Shop Department	2.48
Bill	01/14/2026	01/21/2026	Uniforms-Russ	20.1270 • Uniform Expense	Gas Utility Departn	9.93
Bill	01/14/2026	01/21/2026	Uniforms - Kent	20.1270 Uniform Expense	Gas Utility Departn	42.93
Bill	01/14/2026	01/21/2026	Uniforms - Travis	20.1270 - Uniform Expense	Street Department	8.82
Bill	01/14/2026	01/21/2026	Uniforms - Scott	20.1270 • Uniform Expense	Water Utility Depai	6.72
Bill	01/14/2026	01/21/2026	Uniforms - Jeff	20.1270 • Uniform Expense	Gas Utility Departn	9.93
Bill	01/14/2026	01/21/2026	Service Charge	20.1270 Uniform Expense	General Fund	7.66
Bill	01/14/2026	01/21/2026	Mops	30.1120 • Supplies	Community Buildin	18.00
Bill	01/14/2026	01/21/2026	EasyCare Charge	20.1150 • Miscellaneous Other E	General Fund	18.54
Bill	01/07/2026	01/21/2026	laundry bag	30.1120 - Supplies	Shop Department	2.48
Bill	01/07/2026	01/21/2026	Uniforms-Russ	20.1270 • Uniform Expense	Gas Utility Departn	9.93
Bill	01/07/2026	01/21/2026	Uniforms - Kent	20.1270 • Uniform Expense	Gas Utility Departn	9.93
Bill	01/07/2026	01/21/2026	Uniforms - Travis	20.1270 • Uniform Expense	Street Department	8.82
Bill	01/07/2026	01/21/2026	Uniforms - Scott	20.1270 - Uniform Expense	Water Utility Depai	6.72
Bill	01/07/2026	01/21/2026	Uniforms - Jeff	20.1270 • Uniform Expense	Gas Utility Departn	9.93
Bill	01/07/2026	01/21/2026	Service Charge	20.1270 - Uniform Expense	General Fund	7.66
Bill	01/07/2026	01/21/2026	Mops	30.1120 • Supplies	Community Buildin	51.93
Bill	01/07/2026	01/21/2026	EasyCare Charge	20.1150 • Miscellaneous Other	E General Fund	18.54
<b>Total Vestis (Aramark Uniform Services)</b>						<b>342.96</b>

**City of Alma**  
**Unpaid Claims be Vendor**

January 8, 2026 thru January 21, 2026

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>Window Artisans</b>							
	Bill	01/07/2026	01/21/2026	Window cleaning	20.1190	Repairs & Maint. Builc Library Departmen	105.00
	Bill	01/07/2026	01/21/2026	Window cleaning	20.1190 • Repairs & Maint. Builc General Fund		13.00
Total Window Artisans							118.00
<b>EFT'S</b>							
Eagle Distributing of Grand Islanc		01/02/2026	01/02/2026	Beer	30.1041 - Purchases Beer	Golf Fund	286.56
Eagle Distributing of Grand Islanc		01/08/2026	01/08/2026	Beer	30.1041 - Purchases Beer	Golf Fund	369.83
Eagle Distributing of Grand Islanc		01/08/2026	01/08/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	106.30
Nebraskaland Distributors		01/07/2026	01/07/2026	Beverages	30.1042 • Purchases Beverages	Golf Fund	40.75
Nebraskaland Distributors		01/07/2026	01/07/2026	Beer	30.1041 - Purchases Beer	Golf Fund	112.40
EPX Pay Merchant Services		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	General Fund	40.39
EPX Pay Merchant Services		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Gas Utility Departn	40.39
EPX Pay Merchant Services		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Water Utility Depac	40.40
EPX Pay Merchant Services		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Wastewater Dept	40.39
EPX Pay Merchant Services		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Sanitation Dept	40.39
The Payment Group		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Gas Utility Departn	97.77
The Payment Group		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Water Utility Depai	97.71
The Payment Group		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Wastewater Dept	97.75
The Payment Group		12/31/2025	12/31/2025	Credit Card Fees - December	20.1029 - Credit Card Transactic	Sanitation Dept	97.77
Nebraska Department of Revenu.		01/21/2026	01/21/2026	December Sales Tax	20.1230 • Sales Tax in Sales	Gas Utility Departn	5,637.41
Nebraska Department of Revenu.		01/21/2026	01/21/2026	December Sales Tax	20.1230 • Sales Tax in Sales	Water Utility Depac	256.51
Nebraska Department of Revenu.		01/21/2026	01/21/2026	December Sales Tax	20.1230 Sales Tax in Sales	Wastewater Utility	724.99
Nebraska Department of Revenu.		01/21/2026	01/21/2026	December Sales Tax-Golf	20.1231 • Sales Tax in Sales - C	General Fund	1,462.44
							8,674.31

**City of Alma**  
**Unpaid Claims be Vendor**  
January 8, 2026 thru January 21, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS	01/15/2026	01/15/2026	Payroll & Benefits		Gas Utility Departn	9,722.79
	01/15/2026	01/15/2026	Payroll & Benefits		General Fund	6,006.67
	01/15/2026	01/15/2026	Payroll & Benefits		Golf Fund	5,437.88
	01/15/2026	01/15/2026	Payroll & Benefits		Library Departmen	1,523.11
	01/15/2026	01/15/2026	Payroll & Benefits		Sanitation Dept	2,149.16
	01/15/2026	01/15/2026	Payroll & Benefits		Street Department	2,052.61
	01/15/2026	01/15/2026	Payroll & Benefits		Water Utility Depai	2,667.78
						<hr/> 29,560.00

Total Expenditures

1/21/2026 **242,091.37**

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Mayor Hal Haeker

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Councilman Chris Mahalek

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Councilman Tom Moulton

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Councilman Joel Wheeler

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Councilman Larry Casper



**§ 9-208 PENALTIES FOR CONSTRUCTION WITHOUT A BUILDING PERMIT AND FAILURE TO COMPLY WITH A CEASE AND DESIST ORDER TO CEASE CONSTRUCTION WITHOUT Zoning PERMIT.**

No person shall construct or permit to be constructed within the Municipality or the zoning jurisdiction thereof, any building or other improvement for which a Zoning permit is required by the Municipal Code without first obtaining approved Zoning permit. Any person who shall violate or refuse to comply with Chapter 9 of the building code by failing to obtain an approved Zoning permit prior to commencement of construction upon a building or other improvement for which a permit is required, shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined in the amount of one hundred fifty dollars (\$150.00) for a first offense violation thereof; shall be fined two hundred fifty dollars (\$250.00) for a second offense violation thereof; and five hundred dollars (\$500.00) for a third offense violation thereof. In addition thereto any person shall continue construction of a building or other improvement for which a building permit is required without first obtaining an approved building permit in violation of a cease and desist order issued by the Zoning Inspector or County Sheriff, shall be guilty of a misdemeanor and may be fined not more than five hundred dollars (\$500.00) for each offense in addition to the penalty for failure to obtain the proper Zoning permit. A new violation shall be deemed to have been committed every twenty-four (24) hours of such failure to comply with a cease and desist order.



# THE NEBRASKA LEGISLATURE



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For Citizens

The city council or village board of trustees may provide by ordinance for the enforcement of sections 19-901 to 19-915 and of any ordinance, regulation, or restriction made thereunder. A violation of such sections or of such ordinance or regulation is hereby declared to be a misdemeanor, and such city council or village board of trustees may provide for the punishment thereof by fine not exceeding one hundred dollars for any one offense, recoverable with costs, or by imprisonment in the county jail for a term not to exceed thirty days. Each day such violation continues after notice of violation is given to the offender may be considered a separate offense. In case any building or structure is erected, constructed, reconstructed, altered, repaired, converted, or maintained, or any building, structure, or land is used in violation of sections 19-901 to 19-915 or of any ordinance or other regulation made under such sections, the proper local authorities of the municipality, in addition to other remedies, may institute any appropriate action or proceedings to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to restrain, correct, or abate such violation, to prevent the occupancy of such building, structure, or land, or to prevent any illegal act, conduct, business, or use in or about such premises.

**Source**

**El** Laws 1927, c. 43, § 10, p. 187;

**a** C.S.1929, § 19-910;

R.S.1943, § 19-913;

**ElI** Laws 1975, LB 410, § 20;

**Pl** Laws 2019, LB193, § 80.

## **Annotations**

Injunction authorized in addition to other remedies for violation of zoning laws. City of Imperial v. Raile, 187 Neb. 404, 191 N.W.2d 442 (1971).