

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
March 5, 2025

A meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Wednesday, the 5th of March 2025, at 5:33 p.m.

Present were Council Members: Dyann Collins, Tom Moulton, Joel Wheeler, Larry Casper, and Mayor Hal Haeker. Administrator Steve Ardiana, City Attorney Doug Walker, Deputy City Attorney Jaclyn Daake, City Treasurer Tashia Butterfield, City Clerk Janet Dietz, Kent Fleischmann, Jennifer Roethke 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 were 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.

Mayor Haeker advised the public of the Open Meetings Act which is posted on the east wall of the meeting room, and then proceeded to call the regular meeting of March 5th, 2025, at 5:33 p.m. and the following business was transacted:

Roll call: Larry Casper-present, Dyann Collins-present, Tom Moulton-present, Joel Wheeler-present, and Mayor Haeker-present. Motion made by Casper, second by Collins 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, Collins, Wheeler, and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to approve the minutes of February 19, 2025, regular council meeting. Motion made by Moulton, second by Collins to approve the minutes of February 19, 2025, as presented. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Collins, Wheeler, and Casper. Voting no: None. Motion carried.

Mayor opened the floor to discuss the claims and invoices. Council Member Moulton questioned the claim for Wilkins Architecture, \$11,178.59. (previous plans for the City auditorium were plans/diagrams and not paid for) Motion by Moulton, second by Casper to approve the claims and invoices from February 19, 2025, through March 5, 2025, for a total of \$79,254.66. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, Wheeler, and Casper. Voting no: None. Motion carried.

Mayor opened the floor to discuss the Treasurer's report. Motion by Collins, second by Wheeler 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: Collins, Wheeler, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the discussion to the Special Assessment lien at 210 Hwy 183. Resolution 4-2025. Casper moved to approve Resolution 4-2025 for approval, second by Wheeler. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Wheeler, Moulton, and Collins.

Two Rivers Clinical Section Manager, Jacki Haley brought to the Council updates and information, and programs available to the residents of Alma, and Harlan County.

Mayor Haeker opened the discussion of proposed engineering of the City of Alma Sanitation Disposal Chapter 51, Ordinance NO.3-2025. Deputy Attorney Jaclyn Daake brought forth changes needed for collection, disposal, general requirements, definition of city receptacles only, hazardous items not allowed public access to totes, (trash pickup waiver where necessary), in the City and in C-1 District. Council Member Casper Introduced Ordinance #3-2025 and moves that the statutory rule requiring reading on three different days be suspended. An ordinance of the City of Alma, Nebraska to amend Chapter 51 of the City Code regarding garbage disposal and City trash services; to repeal all ordinances or parts of ordinances in conflict with this ordinance and to declare an effective date. Council Member Moulton second the motion. There being no further discussion upon the motion made and upon roll call vote, the following voted yes, Wheeler, Casper, Moulton, and Collins. motion carried. Council Member Collins read aloud Ordinance No. 3-2025. An ordinance of the City of Alma, Nebraska to amend Chapter 51 of the City code regarding garbage disposal and city trash services; to repeal all ordinances or parts of ordinance in conflict with this ordinance; and to declare an effective date. Council Member Collins said ordinances then ready by title and council member moves for final passage of the ordinance, second by Moulton. Roll call vote, Casper, Moulton, Collins, and Wheeler. Motion carried. Mayor Haeker referred to Council shall ordinance NO.3-2025 be passed and adopted? There being no further discussion upon the motion made, and upon roll call vote, the following voted yes, Casper, Moulton, Collins, and Wheeler. Ordinance is passed.

Mayor opened the floor for discussion on the Harlan County Road Agreement. Road maintenance on seventh street going west, and north division (old highway 183) for roadside maintenance, mowing, in

conjunction with the county road maintenance as they connect with the City of Alma. Discussion was terms of 1 year at sixty dollars per hour, and an annual review. Motion was made by Wheeler, second by Casper to approve the agreement only. There being no further discussion and upon roll call vote, the following voted yes: Wheeler, Casper, Collins, and Moulton. Motion carried.

Personnel manual was brought up for review, motion was made by Moulton, second by Collins to table, there being no further discussion upon the motion made and upon roll call vote, the following voted yes, Moulton, Collins, Wheeler, and Casper. Motion carried.

Mayor Haeker brought forth the proposed Modification Agreement with Miller and Associates for the South Street Lift Station Rehabilitation. Resolution 5-2025 is an agreement will Miller and Associates to provide the necessary engineering service for rehabilitation and reconstruction of the South Street lift station. Motion was made by Moulton, second by Casper to approve Resolution 5-2025. There being no further discussion upon the motion made, and upon roll call vote, the following voted yes, Moulton, Casper, Collins, and Casper. Motion carried.

Mayor Haeker opened the floor for discussion on Wilkins proposal to perform architectural services for the City Auditorium for renovation. Resolution 7-2025 to enter into an agreement for the renovation of the City of Alma Auditorium, providing American Institute of Architectural planning and services for the renovation of the City Auditorium. Motion was made by Collins, second by Moulton to approve Resolution 7-2025. There being no further discussion upon the motion made, and upon roll call vote, the following voted yes, Collins, Moulton, Wheeler, and Casper. Motion carried.

Mayor Haeker opened the floor to discuss the Hoesch Memorial Library Skylight replacement. City Administrator Steve Ardiana, and Jennifer Roethke, Library Director spoke of the leaking and damage to the tables and the need for repairs or budgeting for a new light in 2025-2025 budget. City Administrator provided a quote for total replacement for \$29,964. Council will review at budget time.

City Administrator is looking into the lifeguard recertifications and how many are required.

Motion to adjourn the meeting made by Moulton, second by Collins. There being no further discussion on the motion made and upon roll call vote, the following voted yes: Moulton, Collins Wheeler and Casper Voting no: None.

Meeting was adjourned at 7:03 pm.

Hal Haeker, Mayor

I the undersigned Clerk 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.

Janet Dietz, City Clerk

CITY OF ALMA
Monthly Treasurer's Report
February 28, 2025

	(B)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(M)	(N)
	Checking	Cert of Deposit	Due From	Total	Total	Transfers In	Total	Total	Checking	Cert of Deposit	Due From
	Beginning	Beginning	(Due To)	Beginning	Deposits	(Transfers Out)	Disbursements	Ending	Ending	Ending	(Due To)
Fund	Balance	Balance	Balance	Balance	February-25	February-25	February-25	Balance	Balance	Balance	Balance
Description	2/1/2025	2/1/2025	2/1/2025	2/1/2025	February-25	February-25	February-25	2/28/2025	2/28/2025	2/28/2025	2/28/2025
General	\$ 193,106.75	\$ 513,693.61	\$ -	\$ 706,800.36	\$ 58,227.67	\$ (273.22)	\$ 39,012.84	\$ 725,741.97	\$ 206,597.99	\$ 519,143.98	\$ -
Fire Building	\$ 1,132.12	\$ -	\$ -	\$ 1,132.12	\$ -	\$ -	\$ 163.22	\$ 968.90	\$ 968.90	\$ -	\$ -
Electrical Fund	\$ 54,110.57	\$ -	\$ -	\$ 54,110.57	\$ 20,587.64	\$ -	\$ -	\$ 74,698.21	\$ 74,698.21	\$ -	\$ -
Police	\$ 6,936.00	\$ -	\$ -	\$ 6,936.00	\$ -	\$ -	\$ 3,468.00	\$ 3,468.00	\$ 3,468.00	\$ -	\$ -
Community Buildings	\$ 341,635.02	\$ -	\$ -	\$ 341,635.02	\$ -	\$ -	\$ 1,878.97	\$ 339,756.05	\$ 339,756.05	\$ -	\$ -
Community Redevelopment Adv.	\$ 24,999.77	\$ -	\$ -	\$ 24,999.77	\$ 12.30	\$ -	\$ 24,879.36	\$ 132.71	\$ 132.71	\$ -	\$ -
Park	\$ 21,878.75	\$ -	\$ -	\$ 21,878.75	\$ -	\$ -	\$ 85.04	\$ 21,793.71	\$ 21,793.71	\$ -	\$ -
Pool	\$ 106,258.45	\$ -	\$ -	\$ 106,258.45	\$ 16,420.35	\$ -	\$ 341.59	\$ 122,337.21	\$ 122,337.21	\$ -	\$ -
Recreation	\$ 19,238.55	\$ -	\$ -	\$ 19,238.55	\$ -	\$ -	\$ 39.57	\$ 19,198.98	\$ 19,198.98	\$ -	\$ -
Shop	\$ 1,820.68	\$ -	\$ -	\$ 1,820.68	\$ -	\$ -	\$ 1,288.84	\$ 531.84	\$ 531.84	\$ -	\$ -
Street	\$ 154,088.78	\$ 270,000.00	\$ 270,000.00	\$ 694,088.78	\$ 34,710.51	\$ -	\$ 13,145.54	\$ 715,653.75	\$ 175,653.75	\$ 270,000.00	\$ 270,000.00
Library	\$ 19,548.19	\$ -	\$ -	\$ 19,548.19	\$ 129.00	\$ -	\$ 7,371.53	\$ 12,305.66	\$ 12,305.66	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 6,691.74	\$ 265,188.41	\$ 229,468.94	\$ 501,349.09	\$ 12.00	\$ 1,666.67	\$ -	\$ 503,027.76	\$ 8,370.41	\$ 265,188.41	\$ 229,468.94
Trail Project	\$ 3,823.76	\$ -	\$ -	\$ 3,823.76	\$ -	\$ -	\$ 221.36	\$ 3,602.40	\$ 3,602.40	\$ -	\$ -
Housing Rehab	\$ 23,928.71	\$ -	\$ -	\$ 23,928.71	\$ 594.69	\$ -	\$ -	\$ 24,523.40	\$ 24,523.40	\$ -	\$ -
Airport	\$ 12,307.27	\$ 5,000.00	\$ 5,000.00	\$ 22,307.27	\$ 2,995.29	\$ -	\$ 20,407.67	\$ 4,894.89	\$ (5,105.11)	\$ 5,000.00	\$ 5,000.00
Gas	\$ 230,930.55	\$ 410,000.00	\$ -	\$ 640,930.55	\$ 115,508.73	\$ -	\$ 62,762.38	\$ 693,676.90	\$ 283,676.90	\$ 410,000.00	\$ -
Water	\$ 270,380.09	\$ 90,000.00	\$ 90,000.00	\$ 450,380.09	\$ 29,974.64	\$ -	\$ 12,974.76	\$ 467,379.97	\$ 287,379.97	\$ 90,000.00	\$ 90,000.00
Wastewater	\$ 87,665.04	\$ 7,000.00	\$ 7,000.00	\$ 101,665.04	\$ 16,314.03	\$ -	\$ 4,498.39	\$ 113,480.68	\$ 99,480.68	\$ 7,000.00	\$ 7,000.00
Sanitation	\$ 112,899.36	\$ -	\$ -	\$ 112,899.36	\$ 16,981.74	\$ -	\$ 10,895.90	\$ 118,985.20	\$ 118,985.20	\$ -	\$ -
Golf	\$ 19,911.93	\$ -	\$ -	\$ 19,911.93	\$ 25,338.44	\$ (1,393.45)	\$ 25,807.00	\$ 18,049.92	\$ 18,049.92	\$ -	\$ -
RV Park	\$ 237,780.28	\$ -	\$ -	\$ 237,780.28	\$ 41,410.00	\$ -	\$ 30.00	\$ 279,160.28	\$ 279,160.28	\$ -	\$ -
Totals	\$ 1,951,072.36	\$ 1,560,882.02	\$ 601,468.94	\$ 4,113,423.32	\$ 379,217.03	\$ -	\$ 229,271.96	\$ 4,263,368.39	\$ 2,095,567.06	\$ 1,566,332.39	\$ 601,468.94

General Fund & Golf Fund \$ 2,062,540.54

Bank Account	Bank Account			(1)	(2)	(3)	(1+2-3)
Description	Number			Balance	Deposits	Disbursements	Reconciled Balance
				1/31/2025			2/28/2025
General Checking	55600410			\$ 1,889,767.13	\$ 353,882.85	\$ (273.22)	\$ 2,056,193.53
Golf Club Bar Checking	153957			\$ 14,291.84	\$ 28,447.98	\$ (1,393.45)	\$ 15,642.14
Housing Rehab Savings	58572920			\$ 23,928.71	\$ 594.69	\$ -	\$ 24,523.40
Hospital Sinking Fund Savings	37665320			\$ 6,691.74	\$ 12.00	\$ 1,666.67	\$ 8,370.41
CRA Checking	59772010			\$ 24,999.77	\$ 12.30	\$ -	\$ 132.71
Credit Card Account	58513010			\$ 13,893.00	\$ 13,118.70	\$ -	\$ 13,136.70
Community Bank CD 417024	417024	5 Month	4.13%	6/7/2025	\$ 83,405.78	\$ -	\$ 83,405.78
Banner Capital Bank CD 40499	40499	12 Month	4.45%	10/11/2025	\$ 52,832.45	\$ -	\$ 52,832.45
Banner Capital Bank CD 47033	47033	12 Month	4.45%	10/11/2025	\$ 52,832.45	\$ -	\$ 52,832.45
Banner Capital Bank CD 45750	45750	18 Month	4.65%	1/9/2026	\$ 115,354.77	\$ -	\$ 115,354.77
Banner Capital Bank CD 48218	48218	18 Month	4.65%	1/9/2026	\$ 115,354.77	\$ -	\$ 115,354.77
Banner Capital Bank CD 47002	47002	18 Month	4.65%	1/13/2026	\$ 114,559.65	\$ -	\$ 114,559.65
Banner Capital Bank CD 7595	7595	24 Month	4.50%	4/7/2026	\$ 40,000.00	\$ -	\$ 40,000.00
First State Bank CD - Hospital	310412	5 Month	4.33%	3/1/2025	\$ 265,172.86	\$ -	\$ 265,172.86
First State Bank CD 410328	410328	13 Month	5.50%	3/5/2025	\$ 111,454.65	\$ 1,542.52	\$ 112,997.17
First State Bank CD 410329	410329	13 Month	5.50%	3/5/2025	\$ 111,454.65	\$ 1,542.52	\$ 112,997.17
First State Bank CD 410330	410330	13 Month	5.50%	3/5/2025	\$ 116,435.56	\$ 1,611.47	\$ 118,047.03
First State Bank CD 410331	410331	13 Month	5.50%	3/5/2025	\$ 54,470.42	\$ 753.86	\$ 55,224.28
First State Bank CD 410310	410310	11 Month	5.10%	7/14/2025	\$ 107,575.47	\$ -	\$ 107,575.47
First State Bank CD 40026	40026	12 Month	5.50%	10/27/2025	\$ 219,978.54	\$ -	\$ 219,978.54
				\$ 3,314,475.67	\$ 401,518.89	\$ -	\$ 3,464,352.74

CD's = \$ 1,566,332.39

City of Alma
Year to Date Treasurer Report
February 28, 2025

Fund Description	(B)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(M)	(N)
	Checking Beginning Balance	Cert of Deposit Beginning Balance	Due From (Due To) Balance	Total Beginning Balance	Total Deposits YTD	Transfers In Transfers (Out) YTD	Total Disbursements YTD	Total Ending Balance	(B+G+H-I) Checking Ending Balance	Cert of Deposit Ending Balance	Due From (Due To) Balance
	10/1/2024	10/1/2024	10/1/2024	10/1/2024	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025
General	\$ 331,713.13	\$ 494,252.41	\$ -	\$ 825,965.54	\$ 252,721.71	\$ (124,431.43)	\$ 222,098.52	\$ 732,157.30	\$ 212,997.77	\$ 519,159.44	\$ -
Fire Building	\$ -	\$ -	\$ -	\$ -	\$ 1,785.00	\$ -	\$ 816.10	\$ 968.90	\$ 968.90	\$ -	\$ -
Electrical Fund	\$ -	\$ -	\$ -	\$ -	\$ 76,121.71	\$ -	\$ 1,423.50	\$ 74,698.21	\$ 74,698.21	\$ -	\$ -
Police	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,808.00	\$ 17,340.00	\$ 3,468.00	\$ 3,468.00	\$ -	\$ -
Community Buildings	\$ 349,042.67	\$ -	\$ -	\$ 349,042.67	\$ 1,137.50	\$ -	\$ 10,424.12	\$ 339,756.05	\$ 339,756.05	\$ -	\$ -
CRA	\$ 8,816.52	\$ -	\$ -	\$ 8,816.52	\$ 16,195.56	\$ -	\$ 24,879.36	\$ 132.72	\$ 132.72	\$ -	\$ -
Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 3,206.29	\$ 21,793.71	\$ 21,793.71	\$ -	\$ -
Pool	\$ 72,412.81	\$ -	\$ -	\$ 72,412.81	\$ 67,485.20	\$ -	\$ 17,560.80	\$ 122,337.21	\$ 122,337.21	\$ -	\$ -
Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 5,801.02	\$ 19,198.98	\$ 19,198.98	\$ -	\$ -
Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 4,468.16	\$ 531.84	\$ 531.84	\$ -	\$ -
Street	\$ 197,920.44	\$ 270,000.00	\$ -	\$ 467,920.44	\$ 144,506.61	\$ -	\$ 166,773.30	\$ 445,653.75	\$ 175,653.75	\$ 270,000.00	\$ 270,000.00
Library	\$ 4,204.88	\$ -	\$ -	\$ 4,204.88	\$ 11,427.00	\$ 25,000.00	\$ 28,326.22	\$ 12,305.66	\$ 12,305.66	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 10,053.72	\$ 252,225.52	\$ -	\$ 262,279.24	\$ 2,930.68	\$ 8,333.35	\$ -	\$ 273,543.27	\$ 8,354.86	\$ 265,188.41	\$ 229,468.94
Trail Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 1,397.60	\$ 3,602.40	\$ 3,602.40	\$ -	\$ -
Housing Rehab	\$ 22,047.81	\$ -	\$ -	\$ 22,047.81	\$ 2,475.59	\$ -	\$ -	\$ 24,523.40	\$ 24,523.40	\$ -	\$ -
Airport	\$ 41,748.13	\$ 5,000.00	\$ -	\$ 46,748.13	\$ 10,097.71	\$ -	\$ 56,950.95	\$ (105.11)	\$ (5,105.11)	\$ 5,000.00	\$ 5,000.00
Gas	\$ 319,411.06	\$ 410,000.00	\$ -	\$ 729,411.06	\$ 315,859.87	\$ -	\$ 351,594.03	\$ 693,676.90	\$ 283,676.90	\$ 410,000.00	\$ -
Water	\$ 253,820.64	\$ 90,000.00	\$ -	\$ 343,820.64	\$ 162,745.85	\$ -	\$ 129,186.52	\$ 377,379.97	\$ 287,379.97	\$ 90,000.00	\$ 90,000.00
Wastewater	\$ 71,806.74	\$ 7,000.00	\$ -	\$ 78,806.74	\$ 56,124.45	\$ -	\$ 28,450.51	\$ 106,480.68	\$ 99,480.68	\$ 7,000.00	\$ 7,000.00
Sanitation	\$ 145,166.50	\$ -	\$ -	\$ 145,166.50	\$ 85,929.35	\$ -	\$ 112,110.65	\$ 118,985.20	\$ 118,985.20	\$ -	\$ -
Golf	\$ 33,205.86	\$ -	\$ -	\$ 33,205.86	\$ 82,155.20	\$ 10,290.08	\$ 107,601.22	\$ 18,049.92	\$ 18,049.92	\$ -	\$ -
RV Park	\$ 231,057.38	\$ -	\$ -	\$ 231,057.38	\$ 52,068.00	\$ -	\$ 3,965.10	\$ 279,160.28	\$ 279,160.28	\$ -	\$ -
Totals	\$ 2,092,428.29	\$ 1,528,477.93	\$ -	\$ 3,620,906.22	\$ 1,341,766.99	\$ (0.00)	\$ 1,294,373.97	\$ 3,668,299.24	\$ 2,101,951.30	\$ 1,566,347.85	\$ 601,468.94

City of Alma
Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Anna Brooks							
	Bill	03/10/2025	03/19/2025	Mileage Reimbursement for conf	20.1260 · Travel & Meal Expense	Library Department	84.42
Total Anna Brooks							84.42
Atlas Automation LLC							
	Bill	03/04/2025	03/19/2025	lift station repair	20.1200 · Repairs & Maint. Equipme	Wastewater Utility Dep	5,134.00
Total Atlas Automation LLC							5,134.00
AWSI							
	Bill	02/28/2025	03/19/2025	DOT Follow up-Bowde 02/26/25	20.1155 · Other Professional Fees	Sanitation Department	44.86
Total AWSI							44.86
BARCO Municipal Products, Inc.							
	Bill	03/10/2025	03/19/2025	EV Station stencils & speed bum	50.1100 · Cap Outlay - Real Proper	General Fund	571.57
Total BARCO Municipal Products, Inc.							571.57
Black Hills Energy							
	Bill	03/05/2025	03/19/2025	Gas - Feb	20.1090 · Gas, Water, & Wastewate	Airport Fund	56.67
Total Black Hills Energy							56.67
Blue Cross Blue Shield							
	Bill	03/12/2025	03/19/2025	Health Insurance - Steve	10.2010 · Emp Health & Life Insur	General Fund	1,401.69
	Bill	03/12/2025	03/19/2025	Health Insurance - Scott	10.2010 · Emp Health & Life Insur	Water Utility Departme	1,401.69
	Bill	03/12/2025	03/19/2025	Health Insurance - Russ	10.2010 · Emp Health & Life Insur	Gas Utility Department	1,007.83
	Bill	03/12/2025	03/19/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insur	Wastewater Utility Dep	700.84
	Bill	03/12/2025	03/19/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insur	Street Department	700.85
	Bill	03/12/2025	03/19/2025	Health Insurance - Bowde	10.2010 · Emp Health & Life Insur	Sanitation Department	1,401.69
	Bill	03/12/2025	03/19/2025	Health Insurance - Kent	10.2010 · Emp Health & Life Insur	Gas Utility Department	521.29
	Bill	03/12/2025	03/19/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insur	Water Utility Departme	260.65
	Bill	03/12/2025	03/19/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insur	General Fund	260.65
	Bill	03/12/2025	03/19/2025	Health Insurance - Jeff	10.2010 · Emp Health & Life Insur	Gas Utility Department	1,401.69
	Bill	03/12/2025	03/19/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insuran	General Fund	16.42
	Bill	03/12/2025	03/19/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insuran	Water Utility Departme	16.41
	Bill	03/12/2025	03/19/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insuran	Wastewater Utility Dep	16.42
	Bill	03/12/2025	03/19/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insuran	Street Department	16.41
	Bill	03/12/2025	03/19/2025	Dental Insurance - Kent	10.2020 · Employee Dental Insuran	Gas Utility Department	32.83
	Bill	03/12/2025	03/19/2025	Dental Insurance - Bowde	10.2020 · Employee Dental Insuran	Sanitation Department	32.83
	Bill	03/12/2025	03/19/2025	Dental Insurance - Scott	10.2020 · Employee Dental Insuran	Water Utility Departme	32.83

City of Alma Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	03/12/2025	03/19/2025	Dental Insurance - Jeff	10.2020 · Employee Dental Insuran	Gas Utility Department	32.83
Bill	03/12/2025	03/19/2025	Dental Insurance - Janet	10.2020 · Employee Dental Insuran	Gas Utility Department	32.83
Bill	03/12/2025	03/19/2025	Dental Insurance - Russ	10.2020 · Employee Dental Insuran	Gas Utility Department	32.83
Bill	03/12/2025	03/19/2025	Dental Insurance - Steve	10.2020 · Employee Dental Insuran	General Fund	32.83
Bill	03/12/2025	03/19/2025	Health Insurance - Jennifer	10.2010 · Emp Health & Life Insurar	Library Department	868.82
Bill	03/12/2025	03/19/2025	Dental Insurance - Jennifer	10.2020 · Employee Dental Insuran	Library Department	32.83
Bill	03/12/2025	03/19/2025	Health Ins - Jordy	10.2010 · Emp Health & Life Insurar	Golf Fund	1,401.69
Bill	03/12/2025	03/19/2025	Dental Insurance - Jordy	10.2020 · Employee Dental Insuran	Golf Fund	32.83
Total Blue Cross Blue Shield						11,690.51
Bosselman - Water Dept						
Credit	02/28/2025		Feb Tax Exempt	20.1060 · Fuel & Oil	Water Utility Departme	(8.70)
Credit	02/05/2025		Fuel Discount	20.1060 · Fuel & Oil	Water Utility Departme	(1.22)
Credit	02/21/2025		Fuel Discount	20.1060 · Fuel & Oil	Water Utility Departme	(1.16)
Bill	02/21/2025	03/19/2025	Unleaded 23.157 gal @ \$2.899/g	20.1060 · Fuel & Oil	Water Utility Departme	67.13
Bill	03/06/2025	03/19/2025	Unleaded 23.763 gal @ \$2.849/g	20.1060 · Fuel & Oil	Water Utility Departme	67.70
Total Bosselman - Water Dept						123.75
Cash Wa Distributing						
Bill	03/18/2025	03/19/2025	candy, pickles	30.1044 · Purchases Food	Golf Fund	181.10
Total Cash Wa Distributing						181.10
Center Point Large Print						
Bill	02/18/2025	03/19/2025	book purchase	30.1022 · Friends of the Library	Library Department	388.25
Total Center Point Large Print						388.25
Central Nebraska Bobcat						
Bill	03/10/2025	03/19/2025	disc, spring	20.1200 · Repairs & Maint. Equipme	Street Department	367.36
Total Central Nebraska Bobcat						367.36
Chesterman Company-glf						
Bill	03/12/2025	03/19/2025	Beverages Purchased	30.1042 · Purchases Beverages	Golf Fund	114.00
Total Chesterman Company-glf						114.00
CHS Agri Service - taxable						
Bill	01/31/2025	03/19/2025	Unleaded 30.914 gal @ \$2.879	20.1060 · Fuel & Oil	Gas Utility Department	89.00
Bill	02/14/2025	03/19/2025	Unleaded 22.38 gal @ \$2.949	20.1060 · Fuel & Oil	Gas Utility Department	65.99
Bill	02/05/2025	03/19/2025	Unleaded 5.624 gal @ \$2.879	20.1060 · Fuel & Oil	Gas Utility Department	16.19
Total CHS Agri Service - taxable						171.18

City of Alma Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
CHS Agri Service Center-golf							
	Bill	02/18/2025	03/19/2025	Unleaded 66.000 Gal @ \$3.358 20.1060	Fuel & Oil	Golf Fund	221.61
Total CHS Agri Service Center-golf							221.61
CHS Agri Service Center-gov't							
	Credit	02/28/2025		February Fuel Tax Exempt 20.1060	Fuel & Oil	Sanitation Department	(30.78)
	Bill	02/04/2025	03/19/2025	Unleaded 25.179 gal @ \$2.849 20.1060	Fuel & Oil	Sanitation Department	72.49
	Bill	02/04/2025	03/19/2025	Roadmaster 43.686 gal @ \$3.32' 20.1060	Fuel & Oil	Sanitation Department	145.43
	Bill	02/14/2025	03/19/2025	Roadmaster 66.24 gal @ \$3.329 20.1060	Fuel & Oil	Sanitation Department	220.52
	Bill	02/18/2025	03/19/2025	Unleaded 27.56 gal @ \$2.899 20.1060	Fuel & Oil	Street Department	79.88
	Bill	02/21/2025	03/19/2025	Unleaded 24.124 gal @ \$2.899 20.1060	Fuel & Oil	Street Department	69.94
	Bill	02/05/2025	03/19/2025	Unleaded 25.327 gal @ \$2.879 20.1060	Fuel & Oil	Sanitation Department	72.92
	Bill	03/12/2025	03/19/2025	Unleaded 28.012 gal @ \$2.799 20.1060	Fuel & Oil	Street Department	78.41
Total CHS Agri Service Center-gov't							708.81
City of Alma							
	Bill	03/18/2025	03/19/2025	Workman's Comp - 1st qu 70.5500	Transfer Out	Golf Fund	1,089.89
	Bill	03/19/2025	03/19/2025	Feb Sales Tax 70.5505	Transfer Out - Sales Tax	Golf Fund	1,021.11
Total City of Alma							2,111.00
City of Holdrege							
	Bill	03/06/2025	03/19/2025	Landfill fees 20.1250	Trash Removal	Sanitation Department	390.70
	Bill	03/07/2025	03/19/2025	Landfill fees 20.1250	Trash Removal	Sanitation Department	219.58
	Bill	03/11/2025	03/19/2025	Landfill fees 20.1250	Trash Removal	Sanitation Department	347.00
	Bill	03/14/2025	03/19/2025	Landfill fees 20.1250	Trash Removal	Sanitation Department	272.94
Total City of Holdrege							1,230.22
Cline Williams Wright Johnson & Oldfather							
	Bill	03/10/2025	03/19/2025	TIF Project Issues (Western Sky' 20.1110	Legal Fees	General Fund	2,000.00
Total Cline Williams Wright Johnson & Oldfather							2,000.00
Dynasty Roofing							
	Bill	03/14/2025	03/19/2025	Caring Cupboard Roof Installatio 50.1200	Cap Outlay - Buildings	Community Buildings I	19,644.24
	Bill	03/14/2025	03/19/2025	Auditorium roof materials & labor 50.1200	Cap Outlay - Buildings	Community Buildings I	52,450.52
Total Dynasty Roofing							72,094.76
Eakes Office Solutions							
	Bill	03/06/2025	03/19/2025	cleaning wipes 30.1120	Supplies	General Fund	10.50
Total Eakes Office Solutions							10.50

City of Alma Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Frontier							
	Bill	02/28/2025	02/19/2025	City Office-Line 2	20.1240 · Telephone Expense	General Fund	114.59
	Bill	03/01/2025	03/19/2025	City Office-Fax	20.1240 · Telephone Expense	General Fund	114.59
	Bill	03/01/2025	03/19/2025	City Office	20.1240 · Telephone Expense	General Fund	114.59
Total Frontier							343.77
Frontier - Airport							
	Bill	03/01/2025	03/19/2025	Phone Service	20.1240 · Telephone Expense	Airport Fund	256.54
	Bill	03/01/2025	03/19/2025	Dish Network	20.1015 · Cable Television Expense	Airport Fund	157.21
	Bill	03/01/2025	03/19/2025	Internet Expense	20.1102 · Internet Expense	Airport Fund	108.27
Total Frontier - Airport							522.02
Frontier - Pool							
	Bill	03/04/2025	03/19/2025	Swimming Pool	20.1240 · Telephone Expense	Pool Department	16.57
Total Frontier - Pool							16.57
Frontier - Sirens							
	Bill	02/28/2025	03/19/2025	308/196-0222 Siren	20.1240 · Telephone Expense	Fire Department	6.93
	Bill	02/28/2025	03/19/2025	308/196-0574 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	02/28/2025	03/19/2025	308/196-0705 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	02/28/2025	03/19/2025	308/196-0709 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	02/28/2025	03/19/2025	308/928-2881 Lift Station	20.1240 · Telephone Expense	Wastewater Utility Dep	82.24
Total Frontier - Sirens							119.14
Frontier - Water Tower							
	Bill	03/01/2025	03/19/2025	Water Tower Alarm	20.1240 · Telephone Expense	Water Utility Departme	105.68
Total Frontier - Water Tower							105.68
Hal Haeker							
	Bill	03/06/2025	03/19/2025	Mileage Reimbursement-LNM Co	20.1260 · Travel & Meal Expense	General Fund	256.20
	Bill	03/06/2025	03/19/2025	Single Barrel-LNM Conf Meal	20.1260 · Travel & Meal Expense	General Fund	38.24
	Bill	03/06/2025	03/19/2025	Cornhusker Cafe-LNM Conf Mea	20.1260 · Travel & Meal Expense	General Fund	20.82
	Bill	03/06/2025	03/19/2025	Cornhusker Cafe-LNM Conf Mea	20.1260 · Travel & Meal Expense	General Fund	14.24
	Bill	03/06/2025	03/19/2025	LNM Conf Parking	20.1260 · Travel & Meal Expense	General Fund	44.00
Total Hal Haeker							373.50
Harlan County Clerk							
	Bill	03/10/2025	03/19/2025	Filing fees-Special Assessmen o	20.1035 · Dues & Fees	Gas Utility Department	5.50
	Bill	03/10/2025	03/19/2025	Filing fees-Special Assessmen o	20.1035 · Dues & Fees	Wastewater Utility Dep	5.50

City of Alma Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Total Harlan County Clerk Harlan County Journal	Bill	03/10/2025	03/19/2025	Filing fees-Special Assessmen o	20.1035 · Dues & Fees	Sanitation Department	5.50
	Bill	03/10/2025	03/19/2025	Filing fees-Special Assessmen o	20.1035 · Dues & Fees	Water Utility Departme	5.50
							<u>22.00</u>
Total Harlan County Journal Jeff Lynch.	Bill	02/13/2025	03/19/2025	02/05/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	81.42
	Bill	02/27/2025	03/19/2025	02/19/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	80.31
							<u>161.73</u>
Total Jeff Lynch. Jennifer Roethke	Bill	03/09/2025	03/19/2025	March Cleaning Services	10.4005 · Nonemployee Compensa	Airport Fund	35.00
	Bill	03/09/2025	03/19/2025	March Cleaning Services	10.4005 · Nonemployee Compensa	General Fund	105.00
	Bill	03/09/2025	03/19/2025	March Cleaning Services	10.4005 · Nonemployee Compensa	Community Buildings f	510.00
							<u>650.00</u>
Total Jennifer Roethke Lonny Hanna	Bill	02/26/2025	03/19/2025	Mileage Reimbursement for confi	20.1260 · Travel & Meal Expense	Library Department	74.50
							<u>74.50</u>
Total Lonny Hanna Main Street Variety-glf	Bill	03/13/2025	03/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Department	20.00
							<u>20.00</u>
Total Main Street Variety-glf Main Street Variety-gov't	Bill	03/03/2025	03/19/2025	measuring cups, tote containers	30.1120 · Supplies	Golf Fund	35.23
							<u>35.23</u>
Total Main Street Variety-gov't MidAmerica Administrative-Retirement-Gen	Bill	02/28/2025	03/19/2025	rubber cement	30.1120 · Supplies	Library Department	9.98
							<u>9.98</u>
Total MidAmerica Administrative-Retirement-Gen Mike Stemper.	Bill	03/12/2025	03/19/2025	HRA Administration Services-Bo	20.1035 · Dues & Fees	Sanitation Department	8.00
	Bill	03/12/2025	03/19/2025	HRA Administration Services-Jes	20.1035 · Dues & Fees	General Fund	8.00
	Bill	03/12/2025	03/19/2025	HRA Administration Services-Jes	20.1035 · Dues & Fees	General Fund	8.00
	Bill	03/12/2025	03/19/2025	HRA Administration Services-Træ	20.1035 · Dues & Fees	Street Department	8.00
							<u>32.00</u>
Total Mike Stemper.	Bill	03/10/2025	03/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Department	20.00
							<u>20.00</u>

City of Alma
Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Municipal Supply Inc. of Nebraska						
Bill	02/28/2025	03/19/2025	backflow preventor	20.1120 · Line Maintenance	Water Utility Departme	77.40
Total Municipal Supply Inc. of Nebraska						77.40
Mutual of Omaha						
Bill	03/12/2025	03/19/2025	Dawn-Life/AD&D	10.2010 · Emp Health & Life Insurar General Fund		(14.40)
Bill	03/12/2025	03/19/2025	Russ-Life/AD&D	10.2010 · Emp Health & Life Insurar Gas Utility Department		4.68
Bill	03/12/2025	03/19/2025	Jennifer-Life/AD&D	10.2010 · Emp Health & Life Insurar Library Department		7.20
Bill	03/12/2025	03/19/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insurar Street Department		3.60
Bill	03/12/2025	03/19/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insurar Wastewater Utility Dep		3.60
Bill	03/12/2025	03/19/2025	Scott-Life/AD&D	10.2010 · Emp Health & Life Insurar Water Utility Departme		7.20
Bill	03/12/2025	03/19/2025	Kent-Life/AD&D	10.2010 · Emp Health & Life Insurar Gas Utility Department		7.20
Bill	03/12/2025	03/19/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insurar Water Utility Departme		3.60
Bill	03/12/2025	03/19/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insurar General Fund		3.60
Bill	03/12/2025	03/19/2025	Bowde-Life/AD&D	10.2010 · Emp Health & Life Insurar Sanitation Department		7.20
Bill	03/12/2025	03/19/2025	Janet-Life/AD&D	10.2010 · Emp Health & Life Insurar Gas Utility Department		4.68
Bill	03/12/2025	03/19/2025	Jeff-Life/AD&D	10.2010 · Emp Health & Life Insurar Gas Utility Department		7.20
Bill	03/12/2025	03/19/2025	Steve-Life/AD&D	10.2010 · Emp Health & Life Insurar General Fund		7.20
Total Mutual of Omaha						52.56
Mutual of Omaha-Glf						
Bill	03/12/2025	03/19/2025	Jordy-Life/AD&D	10.2010 · Emp Health & Life Insurar Golf Fund		7.20
Total Mutual of Omaha-Glf						7.20
National Public Gas Agency						
Bill	03/13/2025	03/19/2025	Gas purchased	20.1070 · Gas Purchased	Gas Utility Department	22,380.91
Total National Public Gas Agency						22,380.91
Nebraska Public Health Environmental Lab						
Bill	03/11/2025	03/19/2025	Coliform, Fluoride, Nitrate	20.1280 · Water Testing	Water Utility Departme	64.00
Total Nebraska Public Health Environmental Lab						64.00
Nebraska Public Power District, glf						
Bill	03/03/2025	03/19/2025	52297 / Storage Shed/Country Cl	20.1040 · Electric Expense	Golf Fund	118.12
Bill	03/03/2025	03/19/2025	52345 / Club House	20.1040 · Electric Expense	Golf Fund	327.49
Total Nebraska Public Power District, glf						445.61

City of Alma
Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Nebraska Public Power District,gv't						
Bill	03/03/2025	03/19/2025	Municipal Lighting -52274	20.1040 · Electric Expense	Street Department	2,463.71
Bill	03/03/2025	03/19/2025	City Office 614 Main - 52276	20.1040 · Electric Expense	General Fund	155.12
Bill	03/03/2025	03/19/2025	Siren 614 Main -52285	20.1040 · Electric Expense	Fire Department	32.63
Bill	03/03/2025	03/19/2025	Ball Field -52294	20.1040 · Electric Expense	Recreation Departmen	32.63
Bill	03/03/2025	03/19/2025	Shelter House -52300	20.1040 · Electric Expense	Park Department	32.63
Bill	03/03/2025	03/19/2025	Sign N RR Track & Main St/Hwy	20.1040 · Electric Expense	Street Department	155.90
Bill	03/03/2025	03/19/2025	Comm Bldg-Main St -52312	20.1040 · Electric Expense	Community Buildings I	77.53
Bill	03/03/2025	03/19/2025	210 Church Outlet & Light -52314	20.1040 · Electric Expense	Street Department	9.66
Bill	03/03/2025	03/19/2025	Auditorium 807 Main St -52317	20.1040 · Electric Expense	Community Buildings I	136.17
Bill	03/03/2025	03/19/2025	Caring Cupboard -52320	20.1040 · Electric Expense	Community Buildings I	142.80
Bill	03/03/2025	03/19/2025	Gas Storage 411 Main -52323	20.1040 · Electric Expense	Gas Utility Department	32.63
Bill	03/03/2025	03/19/2025	RV Trailer Park 501 South -5232	20.1040 · Electric Expense	RV Park Fund	31.00
Bill	03/03/2025	03/19/2025	City Shop 501 Main -52329	20.1040 · Electric Expense	Shop Department	113.44
Bill	03/03/2025	03/19/2025	North Siren Hwy 136 -52335	20.1040 · Electric Expense	Fire Department	48.42
Bill	03/03/2025	03/19/2025	Well Control -Division -52338	20.1040 · Electric Expense	Water Utility Departme	32.63
Bill	03/03/2025	03/19/2025	Siren @ 100 2nd St -52340	20.1040 · Electric Expense	Fire Department	48.42
Bill	03/03/2025	03/19/2025	Filtering Station-Division -52343	20.1040 · Electric Expense	Street Department	186.94
Bill	03/03/2025	03/19/2025	Walking Path -52351	20.1040 · Electric Expense	Pheasant Ridge Trail I	214.80
Bill	03/03/2025	03/19/2025	Gazebo Lights -52354	20.1040 · Electric Expense	Street Department	49.68
Bill	03/03/2025	03/19/2025	Sanitation -52363	20.1040 · Electric Expense	Sanitation Department	452.08
Bill	03/03/2025	03/19/2025	Swimming Pool -24578	20.1040 · Electric Expense	Pool Department	49.40
Bill	03/03/2025	03/19/2025	Johnson Center LED Sign -2559	20.1040 · Electric Expense	Community Buildings I	24.49
Total Nebraska Public Power District,gv't						4,522.71
Nebraska State Fire Marshals Office						
Bill	03/06/2025	03/19/2025	Annual Assessment Gas Pipeline	20.1035 · Dues & Fees	Gas Utility Department	207.60
Total Nebraska State Fire Marshals Office						207.60
Pinpoint-Library						
Bill	03/01/2025	03/19/2025	Telephone expense - March	20.1240 · Telephone Expense	Library Department	105.98
Total Pinpoint-Library						105.98

City of Alma

Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
QT Petroleum On Demand							
	Bill	03/10/2025	03/19/2025	Base Network Access	20.1035 · Dues & Fees	Airport Fund	1,195.00
	Bill	03/10/2025	03/19/2025	Annual Cell Plan	20.1035 · Dues & Fees	Airport Fund	480.00
Total QT Petroleum On Demand							1,675.00
Roger Dixon							
	Bill	03/06/2025	03/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Department	20.00
Total Roger Dixon							20.00
S & W Auto Parts-gov't							
	Bill	03/13/2025	03/19/2025	WD40	20.1200 · Repairs & Maint. Equipm€	Water Utility Departme	8.05
	Bill	03/10/2025	03/19/2025	freon	20.1200 · Repairs & Maint. Equipm€	Street Department	37.79
	Bill	03/10/2025	03/19/2025	NFR 10oz can	20.1200 · Repairs & Maint. Equipm€	Street Department	27.96
	Bill	03/13/2025	03/19/2025	battery	20.1200 · Repairs & Maint. Equipm€	Street Department	166.52
Total S & W Auto Parts-gov't							240.32
Travelers Insurance							
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	General Fund	315.25
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Wastewater Utility Dep	4,101.97
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Gas Utility Department	1,249.43
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Library Department	73.68
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Pool Department	1,328.88
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Park Department	720.82
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Street Department	2,584.08
	Bill	03/18/2024	03/18/2024	Workman's Comp - 1st qu	20.1100 · Insurance Expense	Golf Fund	1,089.89
Total Waggoner Insurance Agency							11,464.00
Twin Valleys P.P.D.							
	Bill	03/06/2025	03/19/2025	29397001 W/SW 2-2-18	20.1040 · Electric Expense	Water Utility Departme	232.12
	Bill	03/06/2025	03/19/2025	29397003 W/SWSW 2-2-18	20.1040 · Electric Expense	Water Utility Departme	529.96
	Bill	03/06/2025	03/19/2025	29397004 SWNW 27-2-18	20.1040 · Electric Expense	Airport Fund	94.18
	Bill	03/06/2025	03/19/2025	29397005 SENE 28-2-18 Termin	20.1040 · Electric Expense	Airport Fund	52.99
Total Twin Valleys P.P.D.							909.25
Verizon Wireless-City							
	Bill	02/28/2025	03/19/2025	Administrator Cell 0759	20.1240 · Telephone Expense	General Fund	42.94
	Bill	02/28/2025	03/19/2025	Gas Cell 1022	20.1240 · Telephone Expense	Gas Utility Department	55.04
	Bill	02/28/2025	03/19/2025	On Call Cell 1047	20.1240 · Telephone Expense	Gas Utility Department	50.89

City of Alma
Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/28/2025	03/19/2025	Water Cell 1278/ 9240	20.1240 · Telephone Expense	Water Utility Departme	42.94
Bill	02/28/2025	03/19/2025	Wastewater Cell 2406	20.1240 · Telephone Expense	Wastewater Utility Dep	42.94
Bill	02/28/2025	03/19/2025	Sanitation Cell 0610	20.1240 · Telephone Expense	Sanitation Department	42.94
Total Verizon Wireless-City						277.69
Vestis (Aramark Uniform Services)						
Bill	03/05/2025	03/19/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
Bill	03/05/2025	03/19/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Department	6.62
Bill	03/05/2025	03/19/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Department	6.62
Bill	03/05/2025	03/19/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
Bill	03/05/2025	03/19/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departme	4.48
Bill	03/05/2025	03/19/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Department	6.62
Bill	03/05/2025	03/19/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	03/05/2025	03/19/2025	Mops	30.1120 · Supplies	Community Buildings I	45.93
Bill	03/05/2025	03/19/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expe	General Fund	12.36
Bill	03/12/2025	03/19/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
Bill	03/12/2025	03/19/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Department	6.62
Bill	03/12/2025	03/19/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Department	6.62
Bill	03/12/2025	03/19/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
Bill	03/12/2025	03/19/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departme	4.48
Bill	03/12/2025	03/19/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Department	6.62
Bill	03/12/2025	03/19/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	03/12/2025	03/19/2025	Mops	30.1120 · Supplies	Community Buildings I	12.00
Bill	03/12/2025	03/19/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expe	General Fund	12.36
Total Vestis (Aramark Uniform Services)						161.71

City of Alma
Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
EFT'S						
Eagle Distributing of Grand Island	02/20/2025	02/20/2025	Beer	30.1041 - Purchases Beer	Golf Fund	144.80
Eagle Distributing of Grand Island	02/27/2025	02/27/2025	Beer	30.1041 - Purchases Beer	Golf Fund	177.35
Eagle Distributing of Grand Island	03/13/2025	03/13/2025	Beer	30.1041 - Purchases Beer	Golf Fund	465.40
Johnson Brothers of Nebraska	03/11/2025	04/10/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	376.22
Nebraskaland Distributors	02/21/2025	02/21/2025	Beer	30.1041 - Purchases Beer	Golf Fund	185.28
Nebraskaland Distributors	02/26/2025	02/26/2025	Beverages	30.1042 - Purchases Beverages	Golf Fund	40.75
Nebraskaland Distributors	02/26/2025	02/26/2025	Beer	30.1041 - Purchases Beer	Golf Fund	54.02
Nebraskaland Distributors	03/12/2025	03/12/2025	Beverages	30.1042 - Purchases Beverages	Golf Fund	155.09
Republic National Distrubuting Co	02/26/2025	03/28/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	708.00
Republic National Distrubuting Co	03/12/2025	04/11/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	623.18
Southern Glazer's of NE	02/26/2025	03/28/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	727.69
Southern Glazer's of NE	03/12/2025	04/11/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	539.25
EPX Pay Merchant Services	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	General Fund	59.53
EPX Pay Merchant Services	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Gas Utility Department	59.53
EPX Pay Merchant Services	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Water Utility Department	59.53
EPX Pay Merchant Services	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Wastewater Dept	59.53
EPX Pay Merchant Services	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Sanitation Dept	59.53
The Payment Group	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Gas Utility Department	121.63
The Payment Group	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Water Utility Department	121.66
The Payment Group	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Wastewater Dept	121.64
The Payment Group	02/28/2025	02/28/2025	Credit Card Fees - Feb	20.1029 - Credit Card Transactions	Sanitation Dept	121.61
Nebraska Department of Revenue	03/19/2025	03/19/2025	February Sales Tax	20.1230 - Sales Tax in Sales	Gas Utility Department	6,825.91
Nebraska Department of Revenue	03/19/2025	03/19/2025	February Sales Tax	20.1230 - Sales Tax in Sales	Water Utility Department	240.77
Nebraska Department of Revenue	03/19/2025	03/19/2025	February Sales Tax	20.1230 - Sales Tax in Sales	Wastewater Utility Dep	592.38
Nebraska Department of Revenue	03/19/2025	03/19/2025	February Sales Tax-Golf	20.1231 - Sales Tax in Sales - Golf	General Fund	1,393.45
						<u>14,033.73</u>

City of Alma
Unpaid Claims by Vendor

March 6, 2025 thru March 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS	03/13/2025	03/13/2025	Payroll & Benefits		Gas Utility Department	9,240.05
	03/13/2025	03/13/2025	Payroll & Benefits		General Fund	5,710.56
	03/13/2025	03/13/2025	Payroll & Benefits		Golf Fund	4,543.63
	03/13/2025	03/13/2025	Payroll & Benefits		Library Department	1,490.41
	03/13/2025	03/13/2025	Payroll & Benefits		Sanitation Dept	1,966.43
	03/13/2025	03/13/2025	Payroll & Benefits		Street Department	3,066.19
	03/13/2025	03/13/2025	Payroll & Benefits		Water Utility Department	2,277.20
						<u>28,294.47</u>

Total Expenditures

3/19/2025 184,750.83

Mayor Hal Haeker

Councilwoman Dyann Collins

Councilman Tom Moulton

Councilman Joel Wheeler

Councilman Larry Casper



February 14, 2025

City of Alma
614 Main Street
Alma, Nebraska 68920

Attn: Steven Ardiana
City Administrator

Re: City of Alma Auditorium Remodel
Project No. 2024 1576

Dear Steven:

Alvine Engineering and our in-house technology division, IP Design Group, are pleased to present this proposal for professional services for the above-referenced project.

Project Description

This project will provide the historic Alma City Auditorium with new restrooms, new lighting, new electrical, and new heating, ventilating, and air-conditioning (HVAC), along with an interior architectural remodel. The building is being re-purposed as a reception venue space.

Scope of Work and Proposed Fees for Basic Services

Our proposal for professional services is attached. The total cost of our proposed services will be billed on a lump sum basis of \$66,000.00 (Sixty-Six Thousand Dollars). Direct and reimbursable expenses will be billed at cost.

If you have any questions or comments regarding this proposal, please contact us. If this proposal is acceptable in its present form, please return a signed copy to us for our records. We look forward to working with you on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian A. Hadfield".

Brian A. Hadfield, P.E., F.P.E., LEED AP
Principal (NE)

BAH/mjh

Attachments

cc: Contract File
Jessica Hiatt – IP Design Group
Craig Johnson – Alvine Engineering
Bob Foust – Alvine Engineering



Alvine Engineering Consulting and Engineering Services

Alvine Engineering proposes to provide the following basic design services:

Mechanical, Electrical, and Plumbing

1. Design the following site utilities to the nearest utility connection point:
 - A. Electric service
 - 1) Remove the existing 240/120V, single phase, 200 A, service and provide a new 208/120V, three-phase service
2. Design the following plumbing systems to 5'-0" beyond the building footprint:
 - A. Natural gas service
 - B. Domestic water system
 - C. Sanitary sewer system
 - D. Storm sewer system (limited to rerouting storm piping within the building, if necessary)
3. Design mechanical systems:
 - A. Removal of existing heating, ventilation, and air conditioning (HVAC) and plumbing systems
 - B. New building HVAC systems
 - C. New restroom exhaust systems
4. Design lighting systems:
 - A. Interior
 - 1) Removal of existing lighting fixtures and wiring.
 - 2) New lighting fixtures and wiring.
 - 3) New lighting controls.
 - B. Building façade
5. Design power systems:
 - A. Removal of electrical wiring.
 - B. Removal of existing surface-mounted raceways.
 - C. New power and receptacles in new catering kitchen
 - D. New convenience receptacles and wiring.
 - E. Power to new mechanical equipment.
6. Design fire alarm systems:
 - A. Building voice evacuation fire alarm system with heat detection devices

IP Design Group Consulting and Design Services

IP Design Group proposes to work with the Owner's IT staff and stakeholders to determine the project requirements for the technology systems and expectations for acoustical performance and to provide the following basic services:

Acoustical Consulting

1. Provide acoustical design criteria for the required spaces based on the use and function, including:
 - A. Reverberation time
 - B. Speech intelligibility
 - C. Background noise
2. Recommend the appropriate amount, type, and locations of acoustical treatment required in order to meet the acoustical performance criteria.

Audiovisual Systems

1. Design functional systems, including:
 - A. Sound reinforcement, including loudspeakers and amplifiers
2. Coordinate the audiovisual equipment space requirements with the architectural, mechanical, electrical, and plumbing design team.

Construction Administration Services

The following construction administration services will be provided:

1. Respond to Contractor requests for information or interpretation (RFI).
2. Review the following submittals:
 - A. Submittals defined within the specifications issued by Alvine Engineering/IP Design Group
3. Participate in up to four Contractor led virtual meetings during construction. Attendance by Alvine Engineering/IP Design Group must be coordinated in advance.

Trips/Meetings

The following trips/meetings are included as part of this proposal:

1. (1), two-person trip to the project site for completion of project design and coordination
2. (2), two-person trips to the project site to attend construction meetings and/or conduct observation of construction, including preparation of a final punch list

Project Schedule

The anticipated project schedule is as follows:

Phase	Start Date	End Date
Design	February 21, 2025	March 31, 2025
Construction	April 1, 2025	December 31, 2025

Schedule Note: Scope and fees are based on construction administration commencing immediately after the bidding phase is complete.

Deliverables

The following deliverables will be provided:

1. Contract/construction documents in .pdf format to be used for reproduction
2. Technical and system performance specifications

Information/Services Provided by Others/Client

The following information/services shall be provided by the Client to perform the basic design services listed above:

1. A survey of the project site area, prior to beginning the design phase, with the limits of all information in the survey to include all areas impacted by the project, including, as available:
 - A. Surface information survey and topographical relief of all areas affected by the project
 - B. Existing building elevations and benchmarks, including basement elevations

- C. Grade lines
- D. Legal description of site/property lines
- E. North arrow, scale, and street names
- F. All site utilities
- G. Utility easements, including legal descriptions
- H. Depth of all utilities, where possible
- I. Utility manholes with invert elevations for all flow lines
- 2. Existing facility data:
 - A. Existing record drawings of the facility, if available, indicating plumbing, mechanical, and electrical systems
- 3. Applicable technology systems budgets

Basis of Proposal

Based on our understanding of the project, the following are understood:

- 1. Information to be used as backgrounds for the development of contract drawings will be provided by the Client. The file format shall be Autodesk AutoCAD .dwg or Revit .rvt file.
- 2. Code-required commissioning of building systems and reports will be executed by others.
 - A. Final reports shall be submitted for review for verification of code compliance.
- 3. Opinions of probable construction cost will be prepared by others.
- 4. Telecommunications structured cabling systems design is not requested by the Owner.
- 5. Electronic security systems design is not requested by the Owner.
- 6. Distributed antenna system design is not requested by the Owner.
- 7. All rough-ins and primary pathways, such as conduits, back boxes, and cable trays, for the systems included in the basic design services above will be provided by the electrical engineer and coordinated with IP Design Group.
- 8. The technology systems design, indicated in the basic design services above, will be part of the general contract and not a separate request for proposal (RFP) effort.
- 9. Wireless access point (WAP) locations, if required, will be provided by the Owner.
- 10. Phone system design and procurement will be provided by the Owner.
- 11. All network electronics, such as network switches, servers, routers, PCs, and WAPs will be procured and installed by the Owner.
- 12. Service provider and carrier negotiations will be performed by the Owner.
- 13. Equipment, software, or content delivery systems outside the basic scope of services will be provided by the Owner.
- 14. The Owner will not be installing ranges, ovens, or other appliances for cooking that would require kitchen exhaust systems by code.
- 15. The Owner will not be installing three compartment sinks, dishwashers, or other appliances that would require grease interceptors by code.
- 16. A building fire sprinkler system will not be required by the State Fire Marshal's Office.
- 17. Concealed electrical raceways and plumbing piping will be abandoned in place if it does not conflict with new work.
- 18. The existing metal panel ceiling is existing to remain. It is not anticipated that new mechanical, electrical, and plumbing (MEP) utilities will be routed above it.



Fees for Basic Services

This project will be billed on a lump sum basis of \$66,000.00 (Sixty-Six Thousand Dollars) per the table below.

Service	Lump Sum Fee
MEP Design and Construction Administration	\$60,000.00 (Sixty Thousand Dollars)
Acoustical Consulting	\$1,800.00 (One Thousand Eight Hundred Dollars)
Audiovisual System Design and Construction Administration	\$4,200.00 (Four Thousand Two Hundred Dollars)
Total	\$66,000.00 (Sixty-Six Thousand Dollars)

Direct and Reimbursable Expenses

Direct and reimbursable expenses are in addition to compensation for basic and additional services and include expenses incurred by the firm's employees in the interest of the project. These expenses are as identified in the following and will be billed at cost:

1. Expenses in connection with out-of-town travel associated with the project
2. Expense of reproductions; postage and handling of drawings, specifications, and other documents

Optional Value-Add Services

The following shall not be considered part of basic services, but can be provided to add value to the project for an additional fee if approved in writing. If professional services or work outside the determined basic scope are required during the course of the project, they will be billed as negotiated, per specific scope of services, and as a separate fee on the project invoice.

1. Predesign services:
 - A. Studies
 - B. Participation in programming charrettes
 - C. Development of programmatic design narratives and cost estimates
 - D. Participation in programming, funding, and other types of presentations
2. Foodservice consulting and design
3. Opinion of probable construction costs
4. Architectural lighting consulting and design
5. Performance of sustainability (life cycle cost) analysis for multiple building envelope, mechanical, electrical, plumbing, and technology systems
6. Arc flash and selective coordination studies
7. LEED and/or WELL certification
8. Attendance at the pre-bid and pre-construction meetings
9. Additional site visits beyond those identified above during construction, including additional visits for preparation of phase punch lists and additional visits required to repeat punch lists in areas which were not sufficiently complete at the time of the initial punch list
10. Analysis of geothermal test for ground-heat absorption and conductivity performance

11. Life safety smoke/makeup air modeling and other similar work
12. Hydraulic calculations for fire suppression systems
13. Post-punch list services:
 - A. Site visit(s) to verify punch list items have been completed
 - B. Project closeout documentation
 - C. Record drawings based on field as-built drawings provided by the Contractor
14. Telecommunications structured cabling systems design
15. Electronic security systems design
16. Distributed antenna system design
17. Intercom system design
18. Wireless clock system design

Building Information Modeling

Alvine Engineering/IP Design Group will use three-dimensional software in the development of the design documents. The content in the model shall provide a maximum level of development (LOD) of 300 as defined in AIA E201-E2022. Mechanical, electrical, plumbing, and technology model elements, as designed, are graphically represented within the model, such that their quantity, size, shape, location, and orientation can be measured. Wall-mounted or floor-mounted mechanical, electrical, plumbing, and technology component locations shall not be used to develop wall elevations or to define exact construction coordination. Equipment schedules, details, and system diagrams may be developed with alternative methods.

Payment Schedule

Payment shall be within 30 days from the date of the invoice. Payments not received within 60 days will be assessed with a finance charge per month at the statutory limit for the state governing this agreement, retroactive to the date of the invoice and compounded monthly.

If the Client objects to any portion of an invoice, the Client shall notify Alvine Engineering/IP Design Group in writing within 10 calendar days of receipt of the invoice. The Client shall identify the specific cause of the disagreement and shall pay, when due, that portion of the invoice not in dispute. Interest, as stated above, shall be paid by the Client on all disputed invoice amounts and resolved in Alvine Engineering/IP Design Group's favor.

If the Client, for any reason, fails to pay the undisputed portion of Alvine Engineering/IP Design Group's services within 30 days of presentation, Alvine Engineering/IP Design Group has the right to cease work on the project, and the Client shall waive any claim against Alvine Engineering/IP Design Group and against any claims for injury or loss stemming from cessation of service. The Client shall also pay Alvine Engineering/IP Design Group the cost associated with premature project demobilization and shall renegotiate appropriate contract terms and conditions, such as those associated with the budget, schedule, or scope services.

Ownership of Instruments of Services

All reports, plans, specifications, field data, notes, and other documents, including all documents on electronic media, prepared by Alvine Engineering/IP Design Group as instruments of service shall remain Alvine Engineering/IP Design Group's property. Alvine Engineering/IP Design Group shall retain all common law, statutory, and other reserved rights, including the copyright thereto.



General Terms and Conditions

See attached General Terms and Conditions document.

ACCEPTED:

- ☐ MEP Design and Construction Administration
- ☐ Acoustical Consulting
- ☐ Audiovisual System Design and Construction Administration

Name

Title

Date

Client Project No. or Purchase Order No.
(if applicable)

Alvine Engineering/IP Design Group

General Terms and Conditions

Standard of Care

1. In providing services under this Agreement, Alvine Engineering/IP Design Group shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Alvine Engineering/IP Design Group makes no warranty, express or implied, as to its professional services rendered under this Agreement. Accordingly, the Client should prepare and plan for clarifications and modifications, which may impact both the cost and schedule of the Project. Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.

General Conditions

1. Alvine Engineering/IP Design Group shall not be responsible for the acts or omissions of the Client, Client's other Consultants, Contractors, Subcontractors, their agents or employees, or other persons performing any of the work.
2. Additional or alternate systems redesign after acceptance of the design development concepts by the Client, or acceptance of design concepts by the Client at the time that design is approximately 50% complete, are considered additional effort and is not included in the basic design services (floor plan revisions, change of use of spaces or rooms, etc.).
3. Design required to accommodate unforeseen existing conditions or modifications required by Alvine Engineering/IP Design Group to develop change orders, which are not initiated by Alvine Engineering/IP Design Group, are not included within basic design services and will be considered additional scope.
4. Neither the professional activities of Alvine Engineering/IP Design Group, nor the presence of Alvine Engineering/IP Design Group employees and Subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties, and responsibilities, including, but not limited to, construction means, methods, sequence, techniques, or procedures necessary for performing, superintending, or coordinating all portions of the Work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. Alvine Engineering/IP Design Group personnel have no authority to exercise any control over any Construction Contractor or other entity or their employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety and warrants that this intent shall be made evident in the Owner's agreement with the General Contractor. The Client agrees that Alvine Engineering/IP Design Group and Alvine Engineering/IP Design Group's Consultants shall be indemnified and shall be named additional insureds under the General Contractor's general liability insurance policy.
5. This project involves renovation of a portion of the building. Design regarding partial areas of systems cannot address or fix underlying deficiencies in the basic equipment or distribution systems. Deficiencies that are known by the Client shall be brought to the attention of Alvine Engineering/IP Design Group. Alvine Engineering/IP Design Group has no responsibility to expend efforts to identify deficiencies that are not readily apparent.
6. If, due to Alvine Engineering/IP Design Group's negligence, a required item or component of the Project is omitted from Alvine Engineering/IP Design Group's construction documents, Alvine Engineering/IP Design Group shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will Alvine Engineering/IP Design Group be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.
7. Alvine Engineering/IP Design Group has indicated herein to the Client the information needed for rendering of services hereunder. The Client shall provide to Alvine Engineering/IP Design Group such information as is available to the Client and Client's Consultants and Contractors, and Alvine Engineering/IP Design Group shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for Alvine Engineering/IP Design Group to assure the accuracy, completeness, and sufficiency of such information. Accordingly, the Client agrees, to the fullest extent permitted by law, notwithstanding any other provisions of this Agreement, to indemnify and hold Alvine Engineering/IP Design Group, its officers, partners, employees, agents, and Subconsultants (collectively, Alvine Engineering/IP Design Group) harmless from any claim, liability, or cost, including reasonable attorneys' fees and defense costs for injury or loss arising or allegedly arising from errors, omissions, or inaccuracies in documents or other information provided by the Client to Alvine Engineering/IP Design Group. Inasmuch as the remodeling and/or rehabilitation of the existing structure requires that certain assumptions be made by Alvine Engineering/IP Design Group regarding existing conditions, and because some of these assumptions may not be verifiable without the Client's expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, damages, liabilities, or costs attributed to the sole negligence and willful misconduct by Alvine Engineering/IP Design Group. If the parties do not resolve a claim, dispute, or matter in question through mediation, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction.
8. In the event Alvine Engineering/IP Design Group or any other party encounters asbestos or hazardous or toxic materials at the jobsite or any adjacent areas that may affect the performance of Alvine Engineering/IP Design Group's services, Alvine Engineering/IP Design Group may, at his or her option and without liability for consequential or any other damages, suspend performance of service on the project until the Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate, and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.
9. The Client agrees, notwithstanding any other provisions of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless Alvine Engineering/IP Design Group, its officers, partners, employees, agents, and Consultants from and against any and all claims, suits, demands, liabilities, losses, or costs, including reasonable attorneys' fees and defense costs, resulting or accruing to any and all persons, firms, and any other legal entity, caused by, arising out of, or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, product, or materials that exist on, about, or adjacent to the jobsite, whether liability arises under breach of contract or warranty, tort, strict liability, or statutory liability or any other cause of action.
10. The Client shall promptly report to Alvine Engineering/IP Design Group any defects or suspected defects in Alvine Engineering/IP Design Group's services of which the Client becomes aware so that Alvine Engineering/IP Design Group may take measures to minimize the consequences of

such a defect. The Client further agrees to include a similar notification requirement in its Client/Owner contract and to endeavor to have the Owner include a similar notification requirement in its Owner/Contractor contract and to endeavor to have the Owner require all subcontracts at any level to contain a like requirement. Failure by the Client, the Owner, and the Owner's contractors or subcontractors to notify Alvine Engineering/IP Design Group shall relieve Alvine Engineering/IP Design Group of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

11. Alvine Engineering/IP Design Group shall provide, with reasonable promptness, responses to requests from the Contractor for clarification and interpretation of the requirements of the contract documents. Such services shall be provided as part of the construction administration services. However, if the Contractor's requests for information, clarification, or interpretation are, in Alvine Engineering/IP Design Group's professional opinion, for information readily apparent from reasonable observation of field conditions or a review of the contract documents, or are reasonably inferable therefrom, Alvine Engineering/IP Design Group shall be entitled to compensation for additional services for time spent responding to such requests.
12. Alvine Engineering/IP Design Group and the Client waive consequential damages for claims, disputes, or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with this Contract.
13. In recognition of the relative risks and benefits of the project to both the Client and Alvine Engineering/IP Design Group, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Alvine Engineering/IP Design Group and his or her Subconsultants to the Client and to all Construction Contractors and Subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of Alvine Engineering/IP Design Group and his or her Subconsultants to all those named shall not exceed Alvine Engineering/IP Design Group's total fee for services rendered. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising unless otherwise prohibited by law.
14. Any applicable sales tax on services shall be paid by the Client in addition to all stated fees outlined in this Agreement.
15. If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, Alvine Engineering/IP Design Group may suspend performance of services upon five (5) calendar days' notice to the Client. Alvine Engineering/IP Design Group shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach that caused Alvine Engineering/IP Design Group to suspend services, Alvine Engineering/IP Design Group shall resume services, and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.
16. This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.
17. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Alvine Engineering/IP Design Group.
18. Titles in this document are for organization only. Provisions under a title are not limited by the scope of the title.
19. Alvine Engineering/IP Design Group's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce design professional's scope of services, Client hereby agrees to release, hold harmless, defend, and indemnify Alvine Engineering/IP Design Group from any and all claims, damages, losses, or costs associated with or arising out of such reduction in services.
20. In accepting and utilizing any drawings, reports, and data on any form of electronic media generated and furnished by Alvine Engineering/IP Design Group, the Client agrees that all such electronic files are instruments of service of Alvine Engineering/IP Design Group, who shall be deemed the author, and shall retain all common law, statutory law, and other rights, without limitation, including copyrights. The Client agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The Client agrees not to transfer these electronic files to others without the prior written consent of the Consultant. The Client further agrees that Alvine Engineering/IP Design Group shall have no responsibility of liability to the Client or others for any changes made by anyone other than Alvine Engineering/IP Design Group or for any reuse of the electronic files without the prior written consent of Alvine Engineering/IP Design Group. Any changes to the electronic specifications by either the Client or Alvine Engineering/IP Design Group are subject to review and acceptance by the other party. If Alvine Engineering/IP Design Group is required to expend additional effort to incorporate changes to the electronic file specifications made by the Client, these efforts shall be compensated for as Additional Services. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Alvine Engineering/IP Design Group, its officers, directors, employees, and Subconsultants (collectively, Alvine Engineering/IP Design Group) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than Alvine Engineering/IP Design Group or from any use or reuse of the electronic files without the prior written consent of Alvine Engineering/IP Design Group. Under no circumstances shall delivery of electronic files for use by the Client be deemed a sale by Alvine Engineering/IP Design Group, and Alvine Engineering/IP Design Group makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall Alvine Engineering/IP Design Group be liable for indirect or consequential damages as a result of the Client's unauthorized use or reuse of the electronic files.
21. The laws of the State of Nebraska shall apply.
22. This Agreement is the full and complete Agreement among the parties.