

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
April 15th, 2026

A meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Wednesday, the 15th of April, 2026, at 5:30 p.m.

Present were Council Members: Larry Casper, Chris Mahalek , Tom Moulton, Joel Wheeler, and Mayor Hal Haeker. Administrator Steve Ardiana, City Attorney Doug Walker, Treasurer Tashia Fleischmann and Clerk Janet Dietz, City Utility Superintendent Russ Pfeil, Ron Hawley, Donna Bose, Jennifer Roethke, Hoesch Memorial Library, Cody Simmons, Rhonda Hogeland, Courtney Stottler, Jaime & Paul Ogier, Sara Lozo, Jeannie Wilson, and several members of the public 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, comments are allowed for agenda items only.

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 April 15, 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 made by Moulton, second by Mahalek 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: Moulton, Mahalek, Wheeler and Casper. Voting no: None. Motion carried.

Mayor opened the floor to approve the minutes of April 15th, 2026, regular council meeting. Motion made by Wheeler , second by Casper to approve the minutes of March 15th, 2026, regular council meeting with one correction. (Mayor Haeker requested back bank statements). There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Wheeler, Casper Moulton, and Mahalek. Voting no: None. Motion carried.

Mayor opened the floor to discuss the claims and invoices for period April 2nd, 2026 through April 15th, 2026 for a total of \$152,027.18. Motion by Moulton, second by Mahalek to approve the claims and invoices for period April 2nd, 2026 through April 15th, 2026 for a total of \$152,027.18. 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. Motion carried.

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

Mayor opened the floor to discuss/approve summary of project costs, estimate #8-invoice # 569307- in the amount of \$12,291.40., due for project AIP- 3-31-0004-014, Olsson Project No. 024-02280 for the Alma Municipal Airport. Motion by Wheeler, second by Moulton to approve summary of project costs, in the amount of \$12,291.40 . There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Wheeler, Moulton, Mahalek and Casper. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve Alma Municipal Airport hangar bids, AIP Project, No. 3-31-0004-014/015/016/Olsson No. 024-02280, seven bids were publicly opened and read aloud at City hall on April 1st, 2026, at 3:00 pm, with Curtis Chrisitanson, Project Engineer for Olsson. City Administrator met with Airport Advisory Board Friday April 10th at 11:00 am, with Curtis Chrisitanson, Project Engineer, with Olsson. Olsson conducted the evaluation of bid proposals, recommending RMV Construction, (proposal was complete and consistent, fair, and reasonable) . Motion by Moulton, second by Casper to accept the low bid from RMV Construction for \$1,185,305.50, (ineligible additional costs \$25,184.00 for a rollup door). There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Casper, Mahalek and Wheeler. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve hire of the Alma Swim Team Coach. City Administrator advised (2) applications were received, Paul Olgier, and Sara Lozo. Several members were attending to discuss past issues, pool water testing, expectations from lifeguard's, communications between pool managers and swim team coach, correct staffing with swim team practice, following the rules of the pool, no budget for assistant swim team coach. Motion made by Mahalek to appoint Sara Lozo as swim team coach, second by Wheeler. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Mahalek and Wheeler. Voting no: Casper and Moulton, and Mayor Haeker-no. Motion failed. Motion was then made by Moulton, second by Casper to approve Paul Olgier as swim team coach. Courtney Stottler questioned the motion/vote made by Moulton. (as it is a family member). There being no further discussion upon the motion made and upon roll call vote, the following voted yes, Moulton, Casper, Wheeler, and Mahalek. Voting no: none. Motion carried.

Mayor opened the floor to discuss/approve City Administrators updated facility booking policies and procedures, staff procedures, for Alma Event Auditorium and Johnson Event Center. Council reviewed Motion by Casper, second by Moulton to approve. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Moulton, Wheeler and Mahalek Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve new hire at Hoesch Memorial Library. Jennifer Roethke, Director, presented the name of Sally Brundrett for part time clerk hire. Motion by Moulton, second by Mahalek to approve Sally Brundrett for library aide. 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. Motion carried.

Mayor opened the floor to discuss/approve Alma Golf Course hire, Hannah Bonk. Cody Simmons presented the name of Hannah Bonk for bar tender. Motion made by Casper, second by Wheeler to approve Hannah Bonk for the golf course. 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. Motion carried.

Mayor Haeker opened the floor to discuss/approve open enrollment Blue/Cross/Blue Shield health Insurance for employees. City Administrator brought forth the renewal with the League Insurance Government Health Plan, starting July 1st 2026 the plan is going up 22.5% over the current premium. Discussion was held on reviewing next year. Motion made by Casper, second by Moulton to approve. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Moulton, Wheeler, and Mahalek. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss/approve the Property, Casualty and Airport Insurance, renewal with Waggoner Insurance Agency, Marine policy, \$ 125,925.00, Airport, \$ 2,984.00, and deductible buyback, \$4,318.80, for a total of \$133,227.80. City Auditorium has been added as a replacement cost with the renovation and the EV charging station. Motion made by Moulton, second by Mahalek to approve. 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.

City Administrator report, open house at City Auditorium was well received, community cleanup is this Saturday, April 18th, city wells are still being tested.

Motion by Moulton, second by Wheeler to adjourn the meeting at 7:15 p.m. 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. Meeting was adjourned at 7:15 p.m.

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 Council Meeting Minutes 4.15.2026-final..docx1

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
Unpaid Caims by Vendor
 April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Acushnet Company						
Bill	04/14/2026	05/04/2026	custom putter	30.1046 · Purchases Merchandise	Golf Fund	437.19
Bill	04/15/2026	05/04/2026	1 golf bag	30.1046 · Purchases Merchandise	Golf Fund	255.00
Bill	04/10/2026	05/04/2026	1 golf bag	30.1046 · Purchases Merchandise	Golf Fund	177.50
Bill	04/09/2026	05/04/2026	custom golf clubs	30.1046 · Purchases Merchandise	Golf Fund	1,181.39
Total Acushnet Company						2,051.08
Alma Public School						
Bill	04/24/2026	05/04/2026	Los Primos	20.1135 · Liquor & Tobacco License General Fund		40.00
Bill	04/24/2026	05/04/2026	Hogeland Market	20.1135 · Liquor & Tobacco License General Fund		40.00
Total Alma Public School						80.00
Alvine and Associates, Inc						
Bill	04/15/2026	05/04/2026	AUD renovation: (FINAL) services through	50.1200 · Cap Outlay - Buildings	Community Buildings	4,800.00
Total Alvine and Associates, Inc						4,800.00
Aurora Cooperative						
Bill	03/24/2026	05/04/2026	Greens grade, Herbicide, Fungicide	30.1030 · Chemicals	Golf Fund	10,214.23
Total Aurora Cooperative						10,214.23
Beyke Signs Inc						
Bill	04/14/2026	05/04/2026	boat storage decals/stickers	30.1100 · Signs & Posts	RV Park Fund	85.00
Total Beyke Signs Inc						85.00
Big Booty Transport						
Bill	04/09/2026	05/04/2026	Freight delivery	20.1160 · Postage & Freight Expens	Golf Fund	144.00
Total Big Booty Transport						144.00
Cash Wa Distributing						
Bill	04/23/2026	05/04/2026	AUD - pans for warming oven	30.1120 · Supplies	Community Buildings	201.50
Bill	04/27/2026	05/04/2026	candy, cheese sauce, grenadine r	30.1044 · Purchases Food	Golf Fund	239.25
Bill	04/27/2026	05/04/2026	food trays	30.1040 · Concession Supplies	Golf Fund	51.95
Total Cash Wa Distributing						492.70
CEI, Inc						
Bill	04/27/2026	05/04/2026	security cameras installed	20.1150 · Miscellaneous Other Expe	EV Charging Station	3,834.50
Total CEI, Inc						3,834.50

**City of Alma
Unpaid Caims by Vendor**

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Chemical Weed Control						
Bill	04/01/2026	05/04/2026	Vegetation Control Treatment	20.1210 · Repairs & Maint. Grounds RV Park Fund		715.59
Bill	04/01/2026	05/04/2026	Vegetation Control Treatment - Shop grou	20.1210 · Repairs & Maint. Grounds Shop Department		43.39
Bill	04/01/2026	05/04/2026	Vegetation Control Treatment - Gazebo pa	20.1210 · Repairs & Maint. Grounds Pheasant Ridge Trail		154.75
Bill	04/01/2026	05/04/2026	Vegetation Control Treatment-Lift Station	20.1210 · Repairs & Maint. Grounds Wastewater Utility De		86.77
Bill	04/01/2026	05/04/2026	Vegetation Control Treatment-Airport	20.1210 · Repairs & Maint. Grounds Airport Fund		298.65
Bill	04/01/2026	05/04/2026	Vegetation Control Treatment-City Office	20.1210 · Repairs & Maint. Grounds General Fund		21.40
Total Chemical Weed Control						<u>1,320.55</u>
Chesterman Company-glf						
Bill	04/15/2026	05/04/2026	Pop Purchased	30.1047 · Purchases Pop	Golf Fund	227.00
Bill	04/22/2026	05/04/2026	Pop Purchased	30.1047 · Purchases Pop	Golf Fund	280.00
Bill	04/08/2026	05/04/2026	Pop Purchased	30.1047 · Purchases Pop	Golf Fund	140.00
Total Chesterman Company-glf						<u>647.00</u>
City Alma Utilities						
Bill	04/22/2026	05/04/2026	Gas, Water, Sewer-Auditorium	20.1090 · Gas, Water, & Wastewater Community Buildings		173.72
Bill	04/22/2026	05/04/2026	Trash-Auditorium	20.1250 · Trash Removal	Community Buildings	62.54
Bill	04/22/2026	05/04/2026	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Wastewater Wastewater Utility De		34.00
Bill	04/22/2026	05/04/2026	Gas, Water, Sewer - Johnson Cen	20.1090 · Gas, Water, & Wastewater Community Buildings		48.69
Bill	04/22/2026	05/04/2026	Trash - Johnson Center	20.1250 · Trash Removal	Community Buildings	116.91
Bill	04/22/2026	05/04/2026	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Wastewater Library Department		108.04
Bill	04/22/2026	05/04/2026	Trash - Library	20.1250 · Trash Removal	Library Department	9.35
Bill	04/22/2026	05/04/2026	Gas, Water, Sewer - Office	20.1090 · Gas, Water, & Wastewater General Fund		34.00
Bill	04/22/2026	05/04/2026	Trash - Office	20.1250 · Trash Removal	General Fund	9.35
Bill	04/22/2026	05/04/2026	Trash - Trail (on City office stmt)	20.1250 · Trash Removal	Pheasant Ridge Trail	9.35
Bill	04/22/2026	05/04/2026	Water - Park	20.1090 · Gas, Water, & Wastewater Park Department		21.50
Bill	04/22/2026	05/04/2026	Trash - Park	20.1250 · Trash Removal	Park Department	56.10
Bill	04/22/2026	05/04/2026	Water - Recreation	20.1090 · Gas, Water, & Wastewater Recreation Departme		0.72
Bill	04/22/2026	05/04/2026	Trash - Recreation	20.1250 · Trash Removal	Recreation Departme	74.80
Bill	04/22/2026	05/04/2026	Gas, Water, Sewer - RV Park	20.1090 · Gas, Water, & Wastewater RV Park Fund		172.27
Bill	04/22/2026	05/04/2026	Trash - RV Park	20.1250 · Trash Removal	RV Park Fund	167.17
Bill	04/22/2026	05/04/2026	Gas, Water, Sewer - Workshop	20.1090 · Gas, Water, & Wastewater Shop Department		244.09

City of Alma
Unpaid Caims by Vendor

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	04/22/2026	05/04/2026	Trash - Workshop	20.1250 · Trash Removal	Shop Department	75.47
Bill	04/22/2026	05/04/2026	Trash - Boat Dock (on Office Bill)	20.1250 · Trash Removal	Recreation Departme	9.35
Bill	04/22/2026	05/04/2026	Trash - EV Station (on Office Bill)	20.1250 · Trash Removal	EV Charging Station	9.35
Total City Alma Utilities						<u>1,436.77</u>
City of Alma						
Bill	04/20/2026	05/04/2026	zoning permit fee for relocating cart shed	50.1100 · Cap Outlay - Real Propert Golf Fund		436.80
Total City of Alma						<u>436.80</u>
City of Alma Petty Cash Fund						
Bill	04/23/2026	05/04/2026	Beginning Cash Admissions	03.4140 · Swim Pool Tickets	Pool Department	150.00
Bill	04/23/2026	05/04/2026	Beginning Cash Concessions	03.4020 · Concessions Sales	Pool Department	40.00
Total City of Alma Petty Cash Fund						<u>190.00</u>
City of Alma Utilities-Glf						
Bill	04/22/2026	05/04/2026	Utilities	20.1090 · Gas, Water, & Wastewate Golf Fund		219.80
Bill	04/22/2026	05/04/2026	Trash	20.1250 · Trash Removal	Golf Fund	216.66
Total City of Alma Utilities-Glf						<u>436.46</u>
Collaborative Summer Library Program						
Bill	02/06/2026	05/04/2026	summer reading program supplies	30.1023 · Summer Reading Progran Library Department:Li		159.56
Total Collaborative Summer Library Program						<u>159.56</u>
Consolidated Plastic Co.						
Bill	03/23/2026	05/04/2026	AUD - Entrance Rug w Logo	20.1150 · Miscellaneous Other Expe Community Buildings		480.21
Total Consolidated Plastic Co.						<u>480.21</u>
CopyCat Printing						
Bill	04/23/2026	05/04/2026	laminated pool passes	20.1170 · Printing & Publishing	Pool Department	75.70
Total CopyCat Printing						<u>75.70</u>
DCS Underground LLC						
Bill	04/22/2026	05/04/2026	Bore Water Line	20.1120 · Line Maintenance	Water Utility Departm	1,000.00
Total DCS Underground LLC						<u>1,000.00</u>
Dutton-Lainson Company						
Bill	04/20/2026	05/04/2026	30 ERT's	50.1300 · Cap Outlay - Equip & fixtu Water Utility Departm		4,550.04
Bill	04/28/2026	05/04/2026	1 water meter	50.1300 · Cap Outlay - Equip & fixtu Water Utility Departm		148.00
Total Dutton-Lainson Company						<u>4,698.04</u>

City of Alma
Unpaid Caims by Vendor
 April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Dynasty Roofing						
Bill	04/10/2026	05/04/2026	bath house roof repair	20.1190 · Repairs & Maint. Buildings	RV Park Fund	3,216.18
Total Dynasty Roofing						3,216.18
Eakes Office Solutions						
Bill	04/23/2026	05/04/2026	copy paper	30.1090 · Office Supplies	General Fund	48.00
Total Eakes Office Solutions						48.00
Eddy Construction						
Bill	04/26/2026	05/04/2026	remove concrete of old cart shed	50.1100 · Cap Outlay - Real Proport	Golf Fund	5,320.00
Total Eddy Construction						5,320.00
First National Bank Omaha-CC 5410						
Bill	04/08/2026	05/04/2026	USPS-Water Samples Postage	20.1160 · Postage & Freight Expens	Water Utility Departm	33.65
Bill	04/06/2026	05/04/2026	USPS-Water Samples Postage	20.1160 · Postage & Freight Expens	Water Utility Departm	34.75
Bill	04/16/2026	05/04/2026	Hulu subscription	20.1015 · Cable Television Expense	Golf Fund	107.49
Total First National Bank Omaha-CC 5410						175.89
First National Bank Omaha-CC 5623						
Bill	04/07/2026	05/04/2026	books for summer reading program	30.1023 · Summer Reading Progran	Library Department:Li	159.56
Bill	04/16/2026	05/04/2026	Webstaurant - refridgerator w glass doors	20.1150 · Miscellaneous Other Expe	Pool Department	1,489.00
Bill	04/13/2026	05/04/2026	Poolweb - 3 lifeguard platform chairs	20.1200 · Repairs & Maint. Equipme	Pool Department	5,133.75
Total First National Bank Omaha-CC 5623						6,782.31
Frontier - Airport 9962						
Bill	05/01/2026	05/04/2026	Phone Service	20.1240 · Telephone Expense	Airport Fund	264.00
Bill	05/01/2026	05/04/2026	Internet Expense	20.1102 · Internet Expense	Airport Fund	161.00
Total Frontier - Airport 9962						425.00
Frontier - Office 2242						
Bill	05/01/2026	05/04/2026	City Office	20.1240 · Telephone Expense	General Fund	128.70
Total Frontier - Office 2242						128.70
Frontier - Office 2347						
Bill	05/01/2026	05/04/2026	City Office-Line 2	20.1240 · Telephone Expense	General Fund	128.70
Total Frontier - Office 2347						128.70

City of Alma
Unpaid Caims by Vendor

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Frontier - Office 2683						
Bill	05/01/2026	05/04/2026	City Office-Fax	20.1240 · Telephone Expense	General Fund	107.95
Total Frontier - Office 2683						<u>107.95</u>
Frontier - Sirens						
Bill	05/01/2026	05/04/2026	308/196-0222 Siren	20.1240 · Telephone Expense	Fire Department	6.93
Bill	05/01/2026	05/04/2026	308/196-0574 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	05/01/2026	05/04/2026	308/196-0705 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	05/01/2026	05/04/2026	308/196-0709 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	05/01/2026	05/04/2026	308/928-2881 Lift Station	20.1240 · Telephone Expense	Wastewater Utility De	108.14
Total Frontier - Sirens						<u>145.04</u>
Frontier - Water Tower 2585						
Bill	05/01/2026	05/04/2026	Water Tower Alarm	20.1240 · Telephone Expense	Water Utility Departm	113.45
Total Frontier - Water Tower 2585						<u>113.45</u>
Harlan County						
Bill	05/01/2026	05/04/2026	Law Enforcement-May	20.1020 · Contractual Services	Police Protection Dep	4,301.00
Total Harlan County						<u>4,301.00</u>
Hawkins						
Bill	04/29/2026	05/04/2026	Azone 15, Hydrochloric Acid 25% solu	30.1030 · Chemicals	Pool Department	1,782.61
Total Hawkins						<u>1,782.61</u>
Holdrege Well Service, L.L.C.						
Bill	04/23/2026	05/04/2026	treatment of east and west wells	20.1200 · Repairs & Maint. Equipme	Golf Fund	5,050.00
Total Holdrege Well Service, L.L.C.						<u>5,050.00</u>
Hometown Leasing						
Bill	04/24/2026	05/04/2026	Sharp Copy Machine	40.1100 · Equipment Rentals	General Fund	228.54
Total Hometown Leasing						<u>228.54</u>
Huntley Service						
Bill	04/15/2026	05/04/2026	2 tires	20.1200 · Repairs & Maint. Equipme	Water Utility Departm	362.60
Total Huntley Service						<u>362.60</u>

City of Alma
Unpaid Caims by Vendor

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Jeff Lynch.						
Bill	04/24/2026	05/04/2026	AUD - trash bags	30.1120 · Supplies	Community Buildings	53.74
Bill	04/24/2026	05/04/2026	AUD - trash bags	30.1120 · Supplies	Community Buildings	54.28
Total Jeff Lynch.						108.02
Jo-Ben Roofing						
Bill	04/02/2026	05/04/2026	50% downpayment - install pole barn	50.1100 · Cap Outlay - Real Propert Golf Fund		50,628.00
Total Jo-Ben Roofing						50,628.00
League of Nebraska Municipalities						
Bill	04/23/2026	05/04/2026	2025 LNM Finance Conf - Tashia	20.1180 · Professional & School	General Fund	563.00
Total League of Nebraska Municipalities						563.00
Lynn's Refrigeration						
Bill	03/26/2026	05/04/2026	preventive maintenance on the ice machin	20.1200 · Repairs & Maint. Equipme	Golf Fund	424.97
Total Lynn's Refrigeration						424.97
M&J Signs LLC						
Bill	04/06/2026	05/04/2026	JC Marquee repair	20.1200 · Repairs & Maint. Equipme	Community Buildings	2,920.00
Total M&J Signs LLC						2,920.00
Main Street Variety-glf						
Bill	04/02/2026	05/04/2026	totes, salesbook	30.1120 · Supplies	Golf Fund	70.45
Total Main Street Variety-glf						70.45
Main Street Variety-gov't						
Bill	04/07/2026	05/04/2026	ribbon for AUD open house	30.1120 · Supplies	Community Buildings	3.99
Total Main Street Variety-gov't						3.99
Menards - Kearney						
Bill	04/10/2026	05/04/2026	tools	30.1120 · Supplies	Community Buildings	37.55
Bill	04/10/2026	05/04/2026	signs	50.1200 · Cap Outlay - Buildings	Community Buildings	19.00
Total Menards - Kearney						56.55
Midwest Turf						
Bill	04/10/2026	05/04/2026	sprinkler parts	20.1200 · Repairs & Maint. Equipme	Golf Fund	1,348.35
Total Midwest Turf						1,348.35

City of Alma
Unpaid Caims by Vendor
April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Miller & Associates						
Bill	04/23/2026	05/04/2026	South St Lift Station Rehab - construction	50.1900 · Cap Out-Wastewater Utilit	Wastewater Utility De	1,997.61
Total Miller & Associates						1,997.61
Municipal Supply Inc. of Nebraska						
Bill	04/22/2026	05/04/2026	line maintenance supplies	20.1120 · Line Maintenance	Water Utility Departm	146.20
Bill	04/22/2026	05/04/2026	line maintenance supplies	20.1120 · Line Maintenance	Water Utility Departm	610.60
Bill	04/28/2026	05/04/2026	meter	50.1300 · Cap Outlay - Equip & fixtu	Water Utility Departm	3,667.29
Bill	04/22/2026	05/04/2026	10 procoders for meter	50.1300 · Cap Outlay - Equip & fixtu	Water Utility Departm	2,407.10
Total Municipal Supply Inc. of Nebraska						6,831.19
National Public Gas Agency						
Bill	04/14/2026	05/04/2026	Gas purchased	20.1070 · Gas Purchased	Gas Utility Departmer	12,557.84
Total National Public Gas Agency						12,557.84
Nebr Mosquito & Vector Control Assoc.						
Bill	04/29/2026	05/04/2026	2026 Membership Dues and Work	20.1035 · Dues & Fees	Street Department	45.00
Bill	04/29/2026	05/04/2026	202g fogger calibration	20.1035 · Dues & Fees	Street Department	25.00
Total Nebr Mosquito & Vector Control Assoc.						70.00
Nebraska Generator Service						
Bill	04/10/2026	05/04/2026	Annual Full service/Inspection	20.1220 · Repairs & Maint. Wells	Water Utility Departm	1,126.47
Total Nebraska Generator Service						1,126.47
Nebraska Public Health Environmental Lab						
Bill	04/14/2026	05/04/2026	Fluoride, Coliform, Nitrate	20.1280 · Water Testing	Water Utility Departm	224.00
Total Nebraska Public Health Environmental Lab						224.00
Nebraska Public Power District, Gvt-3						
Bill	04/22/2026	05/04/2026	03-20-26 thru 04-20-26	20.1040 · Electric Expense	Wastewater Utility De	459.01
Bill	04/22/2026	05/04/2026	03-20-26 thru 04-20-26	20.1040 · Electric Expense	Wastewater Utility De	168.67
Bill	04/22/2026	05/04/2026	03-20-26 thru 04-20-26	20.1040 · Electric Expense	Water Utility Departm	1,022.14
Total Nebraska Public Power District, Gvt-3						1,649.82
Nebraska Public Power District,lby						
Bill	04/22/2026	05/04/2026	211010052496 April 2026	20.1040 · Electric Expense	Library Department	61.49
Total Nebraska Public Power District,lby						61.49

City of Alma
Unpaid Caims by Vendor

April 16, 2026 thru May 4, 2026

	Type	Date	Due Date	Memo	Account	Class	Amount
Olsson							
	Bill	04/01/2026	05/04/2026	3-31-0004-014 Progress Estimate #9	50.1100 · Cap Outlay - Real Propert Airport Fund		5,500.00
Total Olsson							<u>5,500.00</u>
Pinpoint-Aud							
	Bill	05/01/2026	05/04/2026	Auditorium Internet	20.1102 · Internet Expense	Community Buildings	67.98
Total Pinpoint-Aud							<u>67.98</u>
Pinpoint-Golf							
	Bill	05/01/2026	05/04/2026	Telephone-Golf	20.1240 · Telephone Expense	Golf Fund	52.91
	Bill	05/01/2026	05/04/2026	Internet-Golf	20.1102 · Internet Expense	Golf Fund	67.98
Total Pinpoint-Golf							<u>120.89</u>
Pinpoint-Library							
	Bill	05/01/2026	05/04/2026	Telephone expense - May	20.1240 · Telephone Expense	Library Department	95.88
Total Pinpoint-Library							<u>95.88</u>
Pinpoint-Office							
	Bill	05/01/2026	05/04/2026	City office	20.1102 · Internet Expense	General Fund	117.98
Total Pinpoint-Office							<u>117.98</u>
Pinpoint-Pool							
	Bill	05/01/2026	05/04/2026	Internet-Pool	20.1102 · Internet Expense	Pool Department	49.99
Total Pinpoint-Pool							<u>49.99</u>
Pinpoint-RV							
	Bill	05/01/2026	05/04/2026	Internet-RV	20.1102 · Internet Expense	RV Park Fund	89.99
	Bill	05/01/2026	05/04/2026	Internet router upgrade	20.1200 · Repairs & Maint. Equipme	RV Park Fund	997.00
Total Pinpoint-RV							<u>1,086.99</u>
Pinpoint-Shop							
	Bill	05/01/2026	05/04/2026	Internet-Shop	20.1102 · Internet Expense	Shop Department	69.99
Total Pinpoint-Shop							<u>69.99</u>
Pinpoint-Water Tower							
	Bill	05/01/2026	05/04/2026	Internet-Water Tower	20.1102 · Internet Expense	Water Utility Departm	79.99
Total Pinpoint-Water Tower							<u>79.99</u>

City of Alma
Unpaid Caims by Vendor
 April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Radarsign						
Bill	04/20/2026	05/04/2026	183 flashing light speed sign	50.1300 · Cap Outlay - Equip & fixtu	Street Department	7,000.00
Total Radarsign						<u>7,000.00</u>
Sawyer's Ace Hardware						
Bill	04/29/2026	05/04/2026	cleaned carb on fogger	20.1200 · Repairs & Maint. Equipme	Street Department	74.55
Total Sawyer's Ace Hardware						<u>74.55</u>
Sorensen Group						
Bill	02/13/2026	05/04/2026	AUD reno - water service line	50.1200 · Cap Outlay - Buildings	Community Buildings	17,408.00
Bill	02/12/2026	05/04/2026	skylight replacement	50.1200 · Cap Outlay - Buildings	Library Department	31,830.00
Total Sorensen Group						<u>49,238.00</u>
South Central Sanitation						
Bill	04/24/2026	05/04/2026	Delivery Fees 4-30 yd roll off; 2 emptied &	20.1016 · City Wide Clean Up	Sanitation Departmer	4,200.00
Bill	04/24/2026	05/04/2026	Landfill/Dumping fees	20.1016 · City Wide Clean Up	Sanitation Departmer	1,250.79
Total South Central Sanitation						<u>5,450.79</u>
The Hex & The Hive						
Bill	04/28/2026	05/04/2026	branded t-shirts	30.1046 · Purchases Merchandise	Golf Fund	280.00
Total The Hex & The Hive						<u>280.00</u>
TNT Mowing Tracy Weak						
Bill	04/30/2026	05/04/2026	Park Mowing - April	20.1020 · Contractual Services	Park Department	1,000.00
Bill	04/30/2026	05/04/2026	Ball Field mowing - April	20.1020 · Contractual Services	Recreation Departme	1,000.00
Bill	04/30/2026	05/04/2026	South Street Mowing - April	20.1020 · Contractual Services	Street Department	1,000.00
Total TNT Mowing Tracy Weak						<u>3,000.00</u>
Trustworthy Hardware-glf						
Bill	04/03/2026	05/04/2026	paint, screws, bolts, fittings, bungee	20.1200 · Repairs & Maint. Equipme	Golf Fund	48.58
Total Trustworthy Hardware-glf						<u>48.58</u>
Trustworthy Hardware-gov't						
Bill	04/10/2026	05/04/2026	rake	30.1120 · Supplies	Street Department	15.99
Bill	04/07/2026	05/04/2026	AUD - zip ties	20.1200 · Repairs & Maint. Equipme	Community Buildings	5.39
Bill	04/08/2026	05/04/2026	hose washers	20.1200 · Repairs & Maint. Equipme	Street Department	2.99
Bill	04/07/2026	05/04/2026	AUD - curtain rod, screwdriver, bit	30.1120 · Supplies	Community Buildings	58.43
Bill	04/10/2026	05/04/2026	sprinkler, hose, dust mask	30.1120 · Supplies	RV Park Fund	112.97

City of Alma
Unpaid Caims by Vendor

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	04/16/2026	05/04/2026	bolts	20.1200 · Repairs & Maint. Equipme	Water Utility Departm	4.80
Bill	04/21/2026	05/04/2026	outlet, box, screw for security camera insta	20.1150 · Miscellaneous Other Expe	EV Charging Station	8.37
Total Trustworthy Hardware-gov't Twin Valleys P.P.D.						<u>208.94</u>
Bill	04/06/2026	05/04/2026	29397001 W/SW 2-2-18	20.1040 · Electric Expense	Water Utility Departm	169.35
Bill	04/06/2026	05/04/2026	29397003 W/SWSW 2-2-18	20.1040 · Electric Expense	Water Utility Departm	488.18
Bill	04/06/2026	05/04/2026	29397004 SWNW 27-2-18	20.1040 · Electric Expense	Airport Fund	85.08
Bill	04/06/2026	05/04/2026	29397005 SENE 28-2-18 Terminal	20.1040 · Electric Expense	Airport Fund	68.81
Total Twin Valleys P.P.D.						<u>811.42</u>
Uline						
Bill	04/13/2026	05/04/2026	replacement lockers	20.1150 · Miscellaneous Other Expe	Pool Department	2,936.52
Bill	04/09/2026	05/04/2026	AUD - 3 stanchions	50.1200 · Cap Outlay - Buildings	Community Buildings	515.34
Total Uline						<u>3,451.86</u>
Vadim - USTI						
Bill	04/06/2026	05/04/2026	E-Statement bills - March	20.1025 · Computer Services & Soft	Gas Utility Departmer	36.05
Bill	04/06/2026	05/04/2026	E-Statement bills - March	20.1025 · Computer Services & Soft	Water Utility Departm	36.05
Bill	04/06/2026	05/04/2026	E-Statement bills - March	20.1025 · Computer Services & Soft	Wastewater Utility De	36.05
Bill	04/06/2026	05/04/2026	E-Statement bills - March	20.1025 · Computer Services & Soft	Sanitation Departmer	36.05
Bill	04/06/2026	05/04/2026	ePrint Postage - March	20.1160 · Postage & Freight Expens	Gas Utility Departmer	73.39
Bill	04/06/2026	05/04/2026	ePrint Postage - March	20.1160 · Postage & Freight Expens	Water Utility Departm	73.39
Bill	04/06/2026	05/04/2026	ePrint Postage - March	20.1160 · Postage & Freight Expens	Wastewater Utility De	73.38
Bill	04/06/2026	05/04/2026	ePrint Postage - March	20.1160 · Postage & Freight Expens	Sanitation Departmer	73.39
Total Vadim - USTI						<u>437.75</u>
Van Diest Supply company						
Bill	04/13/2026	05/04/2026	Roundup & Barricade	30.1030 · Chemicals	Recreation Departme	1,143.12
Bill	04/13/2026	05/04/2026	Roundup & Barricade	30.1030 · Chemicals	Park Department	1,143.13
Total Van Diest Supply company						<u>2,286.25</u>
Vestis						
Bill	04/15/2026	05/04/2026	laundry bag	30.1120 · Supplies	Shop Department	2.48
Bill	04/15/2026	05/04/2026	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departmer	9.93
Bill	04/15/2026	05/04/2026	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departmer	9.93

City of Alma
Unpaid Caims by Vendor
 April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	04/15/2026	05/04/2026	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	8.82
Bill	04/15/2026	05/04/2026	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departm	6.72
Bill	04/15/2026	05/04/2026	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departmer	9.93
Bill	04/15/2026	05/04/2026	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	04/15/2026	05/04/2026	Mops	30.1120 · Supplies	Community Buildings	18.00
Bill	04/15/2026	05/04/2026	EasyCare Charge	20.1150 · Miscellaneous Other Expe	General Fund	18.54
Bill	04/15/2026	05/04/2026	Energy Surcharge	20.1150 · Miscellaneous Other Expe	General Fund	2.53
Bill	04/22/2026	05/04/2026	laundry bag	30.1120 · Supplies	Shop Department	2.48
Bill	04/22/2026	05/04/2026	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departmer	9.93
Bill	04/22/2026	05/04/2026	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departmer	9.93
Bill	04/22/2026	05/04/2026	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	8.82
Bill	04/22/2026	05/04/2026	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departm	6.72
Bill	04/22/2026	05/04/2026	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departmer	9.93
Bill	04/22/2026	05/04/2026	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	04/22/2026	05/04/2026	Mops	30.1120 · Supplies	Community Buildings	18.00
Bill	04/22/2026	05/04/2026	EasyCare Charge	20.1150 · Miscellaneous Other Expe	General Fund	18.54
Bill	04/22/2026	05/04/2026	Energy Surcharge	20.1150 · Miscellaneous Other Expe	General Fund	2.53
Total Vestis						189.08
Walters Electric						
Bill	02/04/2026	05/04/2026	AUD - electrical work (contract complete)	50.1200 · Cap Outlay - Buildings	Community Buildings	101,839.00
Total Walters Electric						101,839.00
Williams Midwest Housemovers						
Bill	04/02/2026	05/04/2026	relocate old cart shed to maintenance area	50.1100 · Cap Outlay - Real Propert	Golf Fund	10,000.00
Total Williams Midwest Housemovers						10,000.00
Window Artisans						
Bill	04/15/2026	05/04/2026	Window cleaning	20.1190 · Repairs & Maint. Buildings	Library Department	105.00
Total Window Artisans						105.00

City of Alma
Unpaid Caims by Vendor

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
EFT'S						
Eagle Distributing of Grand Island	03/19/2026	03/19/2026	Beer	30.1041 - Purchases Beer	Golf Fund	1,000.66
Eagle Distributing of Grand Island	03/26/2026	03/26/2026	Beer	30.1041 - Purchases Beer	Golf Fund	192.40
Eagle Distributing of Grand Island	03/26/2026	03/26/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	106.30
Eagle Distributing of Grand Island	04/23/2026	04/23/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	35.65
Eagle Distributing of Grand Island	04/23/2026	04/23/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	106.30
Eagle Distributing of Grand Island	04/23/2026	04/23/2026	Beer	30.1041 - Purchases Beer	Golf Fund	369.10
Johnson Brothers of Nebraska	04/07/2026	05/07/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	942.00
Nebraskaland Distributors	03/25/2026	03/25/2026	Beer	30.1041 - Purchases Beer	Golf Fund	209.82
Nebraskaland Distributors	03/25/2026	03/25/2026	Beverages	30.1042 - Purchases Beverages	Golf Fund	40.75
Nebraskaland Distributors	04/08/2026	04/08/2026	Beer	30.1041 - Purchases Beer	Golf Fund	198.63
Nebraskaland Distributors	04/08/2026	04/08/2026	Beverages	30.1042 - Purchases Beverages	Golf Fund	49.65
Nebraskaland Distributors	04/22/2026	04/22/2026	Beer	30.1041 - Purchases Beer	Golf Fund	212.56
Nebraskaland Distributors	04/22/2026	04/22/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	99.30
Nebraskaland Distributors	04/22/2026	04/22/2026	Beverages	30.1042 - Purchases Beverages	Golf Fund	15.50
Southern Glazer's of NE	04/08/2026	05/08/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	1,935.38
						5,514.00

City of Alma
Unpaid Claims by Vendor

April 16, 2026 thru May 4, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS	04/23/2026	04/23/2026	Payroll & Benefits		Gas Utility Departmer	10,281.75
	04/23/2026	04/23/2026	Payroll & Benefits		General Fund	3,596.00
	04/23/2026	04/23/2026	Payroll & Benefits		Golf Fund	5,771.87
	04/23/2026	04/23/2026	Payroll & Benefits		Library Department	1,574.60
	04/23/2026	04/23/2026	Payroll & Benefits		Sanitation Dept	2,167.67
	04/23/2026	04/23/2026	Payroll & Benefits		Wastewater Utility De	3,038.23
	04/23/2026	04/23/2026	Payroll & Benefits		Water Utility Departm	4,925.97
						<u>31,356.09</u>
				Total Expenditures	5/4/2026	<u><u>370,021.32</u></u>

 Mayor Hal Haeker

 Councilman Chris Mahalek

 Councilman Tom Moulton

 Councilman Joel Wheeler

 Councilman Larry Casper

City of Alma
 First Meeting Treasurer's Report
 re : Quickbooks Actual Balances - not reconciled
 April 30, 2026

Cash & CD's	Interest Rate	Maturity Date	4/30/2026	3/25/2026	INC/DEC
Petty Cash			\$ 300.00	\$ 300.00	\$ -
City of Alma Checking - 0410			\$ 2,413,224.99	\$ 2,221,012.13	\$ 192,212.86
Municipal Golf Checking/Comm. Bank - 957		as of 4/27	\$ 59,808.70	\$ 47,679.75	\$ 12,128.95
Hospital Sinking Fund Savings - 5320			\$ 15,095.86	\$ 13,407.24	\$ 1,688.62
CRA Checking - 2010			\$ 138.70	\$ 138.62	\$ 0.08
Municipal Golf Donation - 0710			\$ 42,312.99	\$ -	\$ 42,312.99
Credit Card Banking - 3010			\$ 25,225.87	\$ 20,731.91	\$ 4,493.96
Subtotal			<u>\$ 1,974,040.48</u>	<u>\$ 1,974,040.48</u>	<u>\$ -</u>

	Interest Rate	Maturity Date	4/30/2026	3/25/2026	INC/DEC	INTEREST PAID OUT
Community Bank CD 417024 5 mo.	2.72%	4/7/2026	\$ -	\$ 86,120.71	\$ (86,120.71)	
Banner Capital Bank CD 7595 24 mo.	4.50%	4/7/2026	\$ -	\$ 40,000.00	\$ (40,000.00)	\$ 443.84
Banner Capital Bank CD 40955 12 mo.	3.70%	10/14/2026	\$ 52,848.30	\$ 52,848.30	\$ -	\$ 482.15
Banner Capital Bank CD 49686 12 mo.	3.65%	10/14/2026	\$ 52,848.30	\$ 52,848.30	\$ -	\$ 475.63
Banner Capital Bank CD 44754 12 mo.	3.75%	1/13/2027	\$ 121,961.34	\$ 120,858.71	\$ 1,102.63	
Banner Capital Bank CD 46898 12 mo.	3.75%	1/13/2027	\$ 121,961.34	\$ 120,858.71	\$ 1,102.63	
Banner Capital Bank CD 48118 12 mo.	3.75%	1/13/2027	\$ 121,074.88	\$ 119,980.27	\$ 1,094.61	
First State Bank CD 410328 13 mo.	3.50%	6/5/2027	\$ 113,456.90	\$ 113,456.90	\$ -	\$ 367.41
First State Bank CD 410329 13 mo.	3.50%	6/5/2027	\$ 113,456.90	\$ 113,456.90	\$ -	\$ 367.41
First State Bank CD 410330 13 mo.	3.50%	6/5/2027	\$ 118,527.30	\$ 118,527.30	\$ -	\$ 383.84
First State Bank CD 410331 13 mo.	3.94%	4/5/2026	\$ -	\$ 55,448.96	\$ (55,448.96)	\$ 179.56
First State Bank CD 310412 5 mo. Hospital	3.65%	6/1/2026	\$ 295,924.83	\$ 293,366.11	\$ 2,558.72	
First State Bank CD 410310 11 mo.	3.94%	6/14/2026	\$ 107,575.47	\$ 107,575.47	\$ -	\$ 350.85
First State Bank CD 6004 13 mo.	3.60%	11/28/2026	\$ 223,973.97	\$ 222,003.31	\$ 1,970.66	
CD Total			<u>\$ 1,443,609.53</u>	<u>\$ 1,617,349.95</u>	<u>\$ (173,740.42)</u>	
			<u>\$ 3,417,650.01</u>	<u>\$ 3,591,390.43</u>	<u>\$ (173,740.42)</u>	

Debt

Sewer Relocate Forcemain w/DEQ	1.50%	6/15/2037	\$ 80,722.46	\$ 80,722.46	\$ -
Sanitation Truck CB #0233-51469	1.89%	8/15/2026	\$ 31,095.32	\$ 31,095.32	\$ -
Swimming Pool Bond	3.055% Ave	6/15/2034	\$ 955,000.00	\$ 955,000.00	\$ -
Wastewater Bond	2.407% Ave	6/15/2034	\$ 155,000.00	\$ 155,000.00	\$ -
Various Purpose - Annex & Subdivision	3.25% Ave	6/15/2039	\$ 690,000.00	\$ 690,000.00	\$ -
Street Improvement Bond - Brown Street	3.26% Ave	9/1/2026	\$ 19,000.00	\$ 19,000.00	\$ -
Street Improvement Bond - South St	.620% % Ave	4/15/2028	\$ 80,000.00	\$ 80,000.00	\$ -
			<u>\$ 2,010,817.78</u>	<u>\$ 2,010,817.78</u>	<u>\$ -</u>

City of Alma
Utility Billing Balances as of April 22, 2026

Past Due

1-0660-2660	Bev Kindler	22.63
1-0660-3660	Cody Kindler	237.77
1-0850-1085	Lisa L. Overleese	2.57
1-0861-1086	Lisa Overleese	264.69
1-1390-3139	Darron Hohnholt	16.51
1-1450-3228	Jalen & Melissa Amend	181.08
2-2560-2256	Amber Hollertz	185.38
2-2720-8272	Burke Boehler	50.86
2-3060-4306	Emily Vredevelde	74.05
2-3070-0307	Joel Wessels	141.28
2-3090-0309	Stacey Meisenbach	15.98
2-3530-1353	Bryan & Chere Gibreal	22.29
3-3670-0542	Hahn Investment	0.85
3-3760-0376	Evangelical Lutheran Good Sarna	47.01
3-4000-1002	Kelly Watters	4.06
3-4870-5487	Streets Ag LLC	295.57
4-5770-2577	Steve & Ashley Duren	132.18
4-5890-3589B	Andrea McAleese	233.52
4-6140-3614	Brandon Johnson	210.06
4-6260-1626	Daniel Stoelting	208.53
4-6750-3675	Zach Robinson	181.31
4-6905-5690	Christian Rowan	207.98
4-7120-0715	Saul Martinez-Soto	17.89
4-7210-3721	Joshua Gilbert	79.29
		\$ 2,833.34

Disc/Lien

1-0080-2008	Mighty Tidy	460.25
1-0300-0091	Kurt Peterson	358.74
4-6905-2690	Erin Gehrig	180.10
		\$ 999.09

Collections

1-1170-1243C	Eric Sealander	287.79
1-139D-4139C	Kacie Boydston	319.38
1-1470-1470C	Joshua Low	914.42
2-1860-0186C	Kristine Osborne	176.47
2-1980-3198C	Shawn Anderson	151.98
2-2000-1200C	Morgan Hoppe	100.99
2-2450-0002C	Jesse Goracke	238.79
2-2570-0800C	Chad & Leslie Mickel	254.52
2-2810-1176C	Shawn Harrison	607.97
2-2950-1125C	Janet Rockey	3,327.23
2-3040-0833C	Brenda Zimmerman	136.18
2-3260-1189C	Mark Mazuch	4.38
3-4390-0440C	Heidi Knox	150.99
3-4420-1172C	Denise Wolf	581.45
3-4450-0001C	Dan Marcum	69.55
3-4550-0460C	Courtney Noland	60.17
3-4630-0001C	Harlan County Auto	299.81
3-4760-1199C	Theresa White	1,383.78
3-4980-2498C	Benders Motorcycle	202.76
4-6170-5617C	Jesse Hughes	11.59
4-6180-0001C	Richard Carter	8.67
4-6410-0125C	Ted Aregi	522.59
4-6560-1257C	Mark Stead	448.94
4-6650-0665C	Scott Haeker	352.71
4-7180-1225C	Shiela Nielsen	474.72
	Marilyn Anderson	146.43
	Shawn Feam	272.30
	Alisa Kovar	636.92
	Heidi Mackey	487.01
	Bobby McCarley	277.77
	Jamie Miller	740.83
	Shannon Palmer	45.63
	Cathy Swenson	417.89
	Joe Voyles	749.61
		\$ 14,862.22

Past Due	2,833.34
Liens	999.09
Budget Billing	5,559.20
	\$ 9,391.63

City of Alma
By Fiscal Year
Monthly Water Sales & Usage

	\$	Usage
October '23	\$ 30,390.85	7,594
November '23	\$ 19,826.01	3,149
December '23	\$ 18,497.62	2,566
January '24	\$ 18,273.32	2,489
February '24	\$ 19,319.88	3,042
March '24	\$ 17,694.26	2,227
April '24	\$ 22,256.48	4,293
May '24	\$ 26,570.13	5,248
June '24	\$ 35,548.00	7,742
July '24	\$ 46,698.91	12,466
August '24	\$ 49,241.47	13,494
September '24	\$ 44,261.17	11,897
	\$ 348,578.10	76,207

Budget **\$ 315,000**

	\$	Usage
October '24	\$ 44,088.07	11,857
November '24	\$ 24,039.94	3,754
December '24	\$ 20,340.29	2,329
January '25	\$ 21,437.52	2,825
February '25	\$ 21,077.39	2,719
March '25	\$ 22,336.46	3,142
April '25	\$ 31,817.39	7,171
May '25	\$ 43,094.72	10,938
June '25	\$ 51,448.88	14,435
July '25	\$ 46,917.81	12,538
August '25	\$ 50,281.12	13,968
September '25	\$ 34,564.73	7,763
	\$ 411,444.32	93,439

Budget **\$ 345,000**

	\$	Usage
October '25	\$ 34,887.09	7,912
November '25	\$ 24,381.76	3,948
December '25	\$ 20,896.12	2,493
January '26	\$ 21,435.98	2,721
February '26	\$ 22,639.44	3,206
March '26	\$ 23,162.59	3,443
April '26	\$ 45,307.42	12,484
May '26		
June '26		
July '26		
August '26		
September '26		
	\$ 192,710.40	36,207

Budget **\$ 400,000**

Water Rate
New Water Rates have been in effect since June 25, 2024
\$21.50 Customer Charge
2.35 per 1,000 gal

** Amounts are in month they are read, not due.
Includes taxes*

**City of Alma
By Fiscal Year
Monthly Gas Sales & Usage**

	\$	Usage
October '23	\$ 22,050.56	13,521
November '23	\$ 60,445.98	49,681
December '23	\$ 74,089.13	62,574
January '24	\$ 111,434.45	98,716
February '24	\$ 76,746.35	63,982
March '24	\$ 55,549.09	44,904
April '24	\$ 44,981.05	33,775
May '24	\$ 23,304.31	15,246
June '24	\$ 16,933.53	9,116
July '24	\$ 17,757.72	9,274
August '24	\$ 16,854.21	8,432
September '24	\$ 17,140.15	8,916
	\$ 537,286.53	418,137

Budget \$ **550,000**

	\$	Usage
October '24	\$ 25,255.19	14,072
November '24	\$ 51,513.96	33,360
December '24	\$ 93,315.40	67,893
January '25	\$ 121,885.03	87,848
February '25	\$ 127,631.42	93,177
March '25	\$ 61,930.31	42,335
April '25	\$ 35,960.99	24,017
May '25	\$ 22,690.70	12,399
June '25	\$ 23,656.89	12,582
July '25	\$ 18,927.27	8,611
August '25	\$ 20,772.17	9,979
September '25	\$ 19,774.04	9,405
	\$ 623,313.37	415,678

Budget \$ **550,000**

	\$	Usage
October '25	\$ 28,496.74	12,653
November '25	\$ 66,640.39	35,988
December '25	\$ 108,070.99	63,095
January '26	\$ 103,551.38	62,725
February '26	\$ 119,749.69	79,738
March '26	\$ 67,313.26	35,569
April '26	\$ 44,236.84	21,494
May '26		
June '26		
July '26		
August '26		
September '26		
	\$ 538,059.29	311,262

Budget \$ **834,466**

Gas Rates

	Residential	General Services		Residential	General Services		Residential	General Services
October '23		0.9600	October '24	1.2370	1.0500	October '25	1.47454	1.55854
November '23		0.9960	November '24	1.3086	1.1216	November '25	1.37690	1.37690
December '23		0.9950	December '24	1.2695	1.0825	December '25	1.40640	1.40640
January '24		0.9890	January '25	1.3010	1.1140	January '26	1.34499	1.34499
February '24		1.0140	February '25	1.2918	1.1048	February '26	1.24887	1.24887
March '24		0.9980	March '25	1.2792	1.0922	March '26	1.36659	1.36659
April '24	1.0060	1.0610	April '25	1.1703	0.9833	April '26	1.24347	1.24347
May '24	0.8800	0.9630	May '25	1.1868	0.9998	May '26		
June '24	0.8522	0.9352	June '25	1.2514	1.0644	June '26		
July '24	0.9162	0.9992	July '25	1.2560	1.0690	July '26		
August '24	0.9082	0.9912	August '25	1.2804	1.0934	August '26		
September '24	0.8854	0.9684	September '25	1.2651	1.0781	September '26		

Delivery Charge updated October 1, 2025 for the 2025-2026 fiscal year: Residential \$1.040, General Services \$1.040

Minimum Charge updated November 19, 2025: Residential \$23.50, General Services \$40.00

Purchase Gas Charge varies monthly based on direct pricing from our natural gas supplier, NPGA

** Amounts are in month they are read, not due.*

Includes Taxes

**City of Alma
A/R Aging Summary**

As of April 30, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
CDBG Owner	30.31	0.00	0.00	0.00	0.00	30.31
CDBG Owner	93.98	0.00	0.00	0.00	0.00	93.98
Love Hotels Alma NE, LLC	0.00	0.00	0.00	0.00	1,450.00	1,450.00
Matt Harrison	263.40	0.00	0.00	0.00	0.00	263.40
Mustang Aviation, LLC	110.00	0.00	0.00	0.00	0.00	110.00
Roger Tischner	791.23	0.00	0.00	0.00	0.00	791.23
Ron Hawley	66.16	0.00	0.00	0.00	0.00	66.16
TOTAL	1,355.08	0.00	0.00	0.00	1,450.00	2,805.08

Invoice

601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063



April 01, 2026
 Invoice No: 573543

Ron Hawley
 Municipal Airport Manager
 City of Alma NE
 PO Box 468
 Alma, NE 68920-0468

Invoice Total \$5,500.00

Olsson Project # 024-02280 Alma Storm Sewer & Hangar
 AIP Project No.: 3-31-0004-014
 Invoice Summary: 9

Professional services rendered through March 14, 2026 for work completed in accordance with Agreement dated December 4, 2024.

Phase	500	Design				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Design	122,500.00	100.00	122,500.00	122,500.00	0.00	
Total Fee	122,500.00		122,500.00	122,500.00	0.00	
Subtotal					0.00	
Total this Phase					0.00	

Phase	510	Drilling / Geotechnical				
Billing Limits						
	Current	Prior	To-Date			
Total Billings	0.00	12,390.00	12,390.00			
Limit			12,390.00			
Total this Phase					0.00	

Phase	600	Bidding				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Bidding	11,000.00	50.00	5,500.00	0.00	5,500.00	
Total Fee	11,000.00		5,500.00	0.00	5,500.00	
Subtotal					5,500.00	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS

Date: 4/1/2026

Sponsor:

City of Alma
614 Main Street
Alma, NE 68920

Estimate No. 9

AIP Project No.: 3-31-0004-014

Consultant:

Olsson
PO Box 84608, Lincoln, NE 68501

Olsson Project No.: 024-02280

Date of Contract: 12/4/2024

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	Design	\$122,500.00	100%	\$122,500.00	\$122,500.00	\$0.00
2	Drilling & Geotechnical Services	\$12,390.00	TMNTE	\$12,628.67	\$12,628.67	\$0.00
	Overage			-\$238.67	-\$238.67	\$0.00
	Total: Drilling & Geo Services			\$12,390.00	\$12,390.00	\$0.00
3	Bidding	\$11,000.00	50%	\$5,500.00	\$0.00	\$5,500.00
4	Construction		TMNTE			
	Professional Personnel - Direct Labor			\$0.00	\$0.00	\$0.00
	Overhead @ 185.69%			\$0.00	\$0.00	\$0.00
	Fixed Fee @ 15%	\$20,589.44		\$0.00	\$0.00	\$0.00
	Reimbursable Expenses			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total: Construction	\$180,700.00		\$0.00	\$0.00	\$0.00
5	Close Out	\$12,900.00	0%	\$0.00	\$0.00	\$0.00
TOTALS		\$339,490.00		\$140,390.00	\$134,890.00	\$5,500.00
					Total Due Olsson	\$5,500.00

As Project Manager, I hereby certify that the Quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications

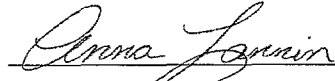
PROJECT

ENGINEER: _____


Olsson

Date: 04/15/26

APPROVED*: _____



Date: 4/25/2026

* Approved for payment as per Project Engineer's certification
NDOT Project Engineer

APPROVED: _____

Airport Sponsor

Date: _____

SUMMARY OF PROJECT COSTS
NDOT - Division of Aeronautics

City of Alma
 Alma, Nebraska
 Alma Municipal Airport

BIL

Statement No. 6
 April 28, 2026
 Project No. 3-31-0004-014

DESCRIPTION	New This Time	Itemized Costs	TOTAL
Construction			
Total Construction			0.00
Engineering			
Olsson Associates			
Progress Estimates No. 1 - 9			
Design		122,500.00	
Bidding	5,500.00	5,500.00	
Construction			
Geotech		12,390.00	
Closeout			
Total Engineering			140,390.00
Independent Fee Estimate			
IFE - Airport IFE Invoice No. (Paid by Aeronautics)		2,650.00	
Total Administration			2,650.00
Administration			
NDA			
Legal			
Total Administration			0.00
TOTAL PROJECT COSTS TO DATE	5,500.00		143,040.00
Federal Share	5,225.00	135,888.00	
95% x \$143,040.00 = \$135,888.00			
Grant Total = \$326,000 (90% = \$293,400)			
Less: Administration Costs		(2,650.00)	
Less: Previous Payments to Sponsor: Statement No. 1 - 5		(128,013.00)	
Total Funds Due Sponsor	5,225.00		5,225.00
PREPARED BY <u>Teresa Zulkoski</u> Date <u>4/28/2026</u> NDOT, Division of Aeronautics			
APPROVED _____ Date _____ Sponsor			Federal Funds Due Sponsor 5,225.00

Batch No. _____ EFT No. _____ Amount _____ Date of EFT _____

RESOLUTION NO. 2026-4

WHEREAS, the City of Alma, Nebraska is the owner of the following described real estate:

A Behlen Curvette storage building structure that has the dimensions of 154 feet by 33 feet including two overhead garage doors with power openers; and

WHEREAS, the City of Alma has determined that the above referenced property is not currently serving a public purpose or benefitting the City and that said structure should be sold; and

WHEREAS, this structure is of a value of five Thousand Dollar \$5,000 or more and in accordance with the requirements of Nebraska Revised Statute 17-503(2) notice of the sale of this property shall be published once each week for three consecutive weeks in a legal newspaper of general circulation in the City of Alma, Nebraska which is the Harlan County Journal; and

WHEREAS, the City of Alma will take sealed bids at the City Clerk's office until 11:00 0'clock a.m. on June 1, 2026; when the bids will be opened; and

WHEREAS, members of the public shall have a right to file a petition of remonstrance against the sale within 30 days after the last date of publication; and

WHEREAS, when the 30 day remonstrance period is complete the Alma City Council will consider passing and Ordinance which is required to complete the sale of the above referenced structure:

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA AS FOLLOWS:

1. That the above referenced 154 feet by 33 feet Behlen curvette storage building structure shall be sold to comply with the requirements of Nebraska Revised Statute 17-503; and
2. Notice of sale shall be published in the Halan County Journal a legal newspaper the City of Alma once each week for three consecutive weeks beginning with the May 14, 2026 publication.
3. That the sale of this real estate shall be confirmed by passage of an Ordinance at the July 6, 2026 City Council Meeting as required by Nebraska Revised Statute 17-503(5).
4. Buyer will be responsible for all costs of deconstructing and relocating the storage building to their real estate.
5. The Mayor and the City Clerk are hereby authorized and directed to sign all documents necessary to complete the sale of this structure.
6. The City of Alma reserves the right to reject any and all bids for this structure.

PASSED AND APPROVED this _____ day of May, 2026,

CITY OF ALMA, NEBRASKA

By: _____
Hal Haeker, Mayor

(Seal)

ATTEST:

Janet Dietz, City Clerk

NOTICE OF SALE

NOTICE IS HEREBY GIVEN that the City of Alma, Nebraska has passed Resolution NO. 2026-4 authorizing the sale of the following described real estate:

A Behlen Curvette storage building structure that has the dimensions of 154 feet
By 33 feet including two overhead garage doors with power openers.

Members of the public may submit sealed bids for this building to the Alma Municipal Clerk at her office at 614 Main Street, Alma, NE 68920 by 11:00 o'clock a.m. on June 1, 2026.

Members of the public may inspect this storage building at its current location at the Alma Municipal Golf Course.

Buyer will be responsible for all costs of deconstructing and relocating the storage building to their real estate.

The City of Alma reserves the right to reject any and all bids for this structure.

Members of the Public shall have the right to file a petition of remonstrance within 30 days after the last date of publication.

CITY OF ALMA, NEBRASKA

By:

Janet Dietz, City Clerk

RESOLUTION NO. 2026 - 5

WHEREAS; the City of Alma is in need of obtaining mowing services for the City Baseball Complex and for mowing a portion of land leased from the U.S. Army Coup of Engineers; and

WHEREAS; the City of Alma is also in need of obtaining mowing service for the City Park and Swimming Pool area; and

WHEREAS; TNT Lawn Service has submitted a proposal to provide the required mowing services for the City Park, Swimming Pool area, Baseball Complex and U.S. Arm Corp of Engineers land; and

WHEREAS; the City Attorney has prepared a contract for TNT Lawn Service to provide mowing services to the City of Alma for the City Park and Swimming Pool area and a separate contract for the City Baseball Complex and U.S. Corp of Engineers land south of South Street;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA AS FOLLOWS:

1. That the Contract captioned "City of Alma Mowing Contract" for the City of Alma to retain mowing services from TNT Law Services for the Baseball Complex and the U.S. Corp of Engineers land leased by the City of Alma as specified in the contract is hereby approved.
2. That the Contract captioned "City of Alma Lawn Care Contract" for mowing services for the City Park and Swimming Pool area with TNT Law Service is hereby approved.
3. That the Mayor of the City of Alma is hereby authorized to sign the agreement on behalf of the City of Alma.

PASSED AND APPROVED this ____ day of May, 2026.

CITY OF ALMA, NEBRASKA,

By: _____

Hal Haeker, Mayor

ATTEST:

Janet Dietz, City Clerk.

CITY OF ALMA

LAWN CARE CONTRACT

This Agreement is made and entered into this ____ day of May, 2026 between the City of Alma, Nebraska, hereinafter the "City", and TNT Law Service, hereinafter referred to as the "Contractor".

WHEREAS; the City is in need of lawn care for the Alma City Park and Swimming Pool, and

WHEREAS: THE Contractor is willing to provide law care services to the City upon the terms and conditions as set forth below:

NOW, THEREFORE, it is hereby agreed that TNT Lawn Service does hereby contract with the City of Alma, Nebraska to provide lawn care services for the Alma City Park and Swimming Pool as follows:

- 1) **TERM OF AGREEMENT:** The term of this Agreement will be from May ____, 2026 through October 31, 2031.
- 2) **COMPENSATION:** Contractor will be paid on a monthly basis at the agreed upon mowing rate. Lawn care services are required to be completed at the minimum one but preferably two times per week for the contract period. Payment will be made based on the number of times per week the service is completed.
 - a) **Payment:** The City agrees to pay the Contractor \$500.00 per time mowing. This payment may be adjusted annually by the same percentage as the change in the consumer price index since the last annual renewal.
- 3) **SERVICES:** The Contractor is to provide lawn maintenance including: mowing all grass in the City Park, including the ditch along the highway, and grass around the Swimming Pool. Services would also include trimming around trees, bushes, sidewalks, buildings, driveways and the like.
- 4) **GENERAL TERMS:** The City and the Contractor agree to the following terms:
 - a) The City will grant the Contractor access to the lawn as needed except when events are being held in the park.
 - b) The grass is to be bagged or mulched.
 - c) The Contractor will provide all labor, materials, and equipment to perform the services outlined in the contract. The Contractor will also maintain all equipment so that work is performed on time and to a professional standard.

d) With prior approval at an agreed price, the City will pay Contractor for additional maintenance or repair that may be required for the lawn to sustain an acceptable appearance.

e) The City shall be responsible for the removal of any objects e.g. trash, limbs, rubbish, etc. that will hinder the Contractor in performing under this agreement.

5) **OBLIGATIONS OF THE CONTRACTOR:**

a) The Contractor shall carry insurance and have valid licenses as may be required by law to perform the services outlined in this agreement.

b) The Contractor is responsible for moving of picnic tables and other obstacles in order to mow grass underneath.

6) **LIABILITY:**

a) The Contractor shall not be held liable for damage to items on or below the surface which are not clearly visible or marked such as cables, wires, pipes, or sprinkler components.

b) The Contractor shall be liable for damage caused to plants if such damage was caused by willful negligence or improper operation of equipment. Liability shall be limited to the replacement of the plant by the Contractor,

c) The City shall not be liable for any damage to the Contractor's equipment or any injury or illness sustained by the Contractor and his/her employees or sub-contractors or a 3rd party in the performance of this service and the City shall be indemnified against all claims arising from such damage or injury or illness.

7) **TERMINATION:** This Agreement will automatically terminate at the end of October, 2031, unless it is renewed by mutual agreement of the parties hereto. This Agreement may be terminated by the City at any time in the event of failure, refusal, or neglect of Contractor to perform any of the duties requested herein. This Agreement may be terminated without cause upon 30 days written notice from either party to the other.

8) **GENERAL AGREEMENT:** This Agreement shall be binding upon the parties hereto, their heirs, successors, and assigns.

TNT Lawn Service,

By:

Tracy Weak, Contractor.

CITY OF ALMA, NEBRASKA,

By:

Hal Haeker, Mayor.

(Seal)

ATTEST:

Janet Dietz, City Clerk.

CITY OF ALMA
MOWING CONTRACT

This Agreement is made and entered into this _____ day of May, 2026 between the City of Alma, Nebraska, hereinafter the "City", and TNT LAWN SERVICE, hereinafter referred to as the "Contractor".

WHEREAS; the City is in need of lawn care for the City of Alma Baseball Complex consisting of three ballfields and also for mowing the land that the City leases from the U.S. Army Corps of Engineers from the south side of South Street from the east side of U.S. Highway 183 to the west side of James Street if extended south of South Street with the exception of the Alma RV Park; and

WHEREAS; the Contractor is willing to provide lawn care services to the City upon the terms and conditions as set forth below:

NOW, THEREFORE, it is hereby agreed that TNT LAWN SERVICE does hereby contract with the City of Alma, Nebraska to provide lawn care services for the City of Alma Baseball Complex consisting of three baseball fields, located adjacent to the west side of U.S. Highway 183 right-of-way and also for mowing all of the land leased by the City of Alma from the U.S. Army Corps of Engineers from the east right-of-way line of U.S. Highway 183 to the west right-of-way line of James Street if extended south of South Street with the exception of the Alma RV Park:

- 1) **TERM OF AGREEMENT:** The term of this Agreement will be from May 1, 2026 through October 31, 2031.
- 2) **COMPENSATION:** Contractor will be paid on a monthly basis at the agreed upon mowing rate. Payment will be made based upon the number of times per week the service is completed.
 - a) **PAYMENT:** The City agrees to pay the Contractor \$500.00 per time for mowing at the Baseball Complex. This payment may be adjusted annually by the same percentage as the change in the consumer price index since the last annual renewal.
 - b) **PAYMENT:** The City agrees to pay the Contractor \$1000.00 per time for mowing the land leased by the City from the US Army Corps of Engineers Lying south of South Street between the east right of way line of US Highway 183 to the west right of way line of James Street if extended south of South Street with the exception of the Alma RV Park. This payment may be adjusted by the same percentage as the change in the consumer price index since the last annual renewal.

- 3) SERVICES: Lawn care services are required to be completed once a week for the ballfields **EXCEPT** that the infield of the baseball field shall be mowed twice each week. The land leased from the U.S. Army Corps of Engineers shall be as often as necessary so that the grass is not more than six inches in height.
- 4) GENERAL TERMS: The City and the Contractor agree to the following terms:
 - a) The City will grant the Contractor access to the ball fields as needed except when events are being held.
 - b) The grass is to be bagged or mulched.
 - c) The Contractor will provide all labor, materials and equipment to perform the services outlined in the contract. The Contractor will also maintain all equipment so that work is performed on time and to a professional standard.
 - d) With prior approval at an agreed price, the City will pay Contractor for additional maintenance or repair that may be required for the lawn to sustain an acceptable appearance.
 - e) The City shall be responsible for the removal of any objects e.g. trash, limbs, rubbish etc. that will hinder the Contractor in performing under this agreement.
- 5) OBLIGATIONS OF THE CONTRACTOR:
 - a) The Contractor shall carry insurance and have valid licenses as may be required by law to perform the services outlined in this agreement.
 - b) The Contractor is responsible for moving of obstacles in order to mow grass underneath.
- 6) LIABILITY:
 - a) The Contractor shall not be held liable for damage to items on or below the law surface which are not clearly visible or marked such as cables, wires, pipes or sprinkler components.
 - b) The Contractor shall be liable for damage caused to trees and plants if such damage was caused by the willful negligence or improper operation of equipment. Liability shall be limited to the replacement of the plant by the Contractor.
 - c) The City shall not be liable for any damage to the Contractor's equipment or any injury or illness sustained by the Contractor and his/her employees or sub-contractors or a 3rd party in the performance of this service and the City shall be indemnified against all claims arising from such damage or injury or illness.
- 6) TERMINATION: This Agreement will automatically terminate at the end of October 2031, unless it is renewed by mutual agreement of the parties hereto. This Agreement may be terminated by the City at any time in the event of failure, refusal, or neglect of

Contractor to perform any of the duties requested herein. This Agreement may be terminated without cause upon 30 days written notice from either party to the other.

- 7) GENERAL AGREEMENT: This Agreement shall be binding upon the parties hereto, their heirs, successors, and assigns.

TNT LAWN SERVICE

CITY OF ALMA, NEBRASKA

By: _____
Tracy Weak, Contractor

By: _____
Hal Haeker, Mayor

(Seal)

ATTEST:

Janet Dietz, City Clerk