

NOTICE OF A REGULAR CITY COUNCIL MEETING

CITY OF ALMA, NEBRASKA

NOTICE IS HEREBY GIVEN a meeting of the City Council of the City of Alma, Nebraska, will meet at 5:30 p.m. on Monday June 1, 2020 at the Office of the Alma City Clerk, which meeting will be open to the attendance of the public. An agenda for such meeting is kept continuously current and is available for public inspection at the Office of the City Clerk. All agenda items are discussion and/or action items.

****PURSUANT TO THE GOVERNOR'S EXECUTIVE ORDER NO. 20-03. THIS MEETING WILL BE HELD BY VIDEO/TELEPHONE CONFERENCE. WE HAVE SET UP A ZOOM MEETING THAT ANYONE CAN ACCESS VIA PHONE OR COMPUTER.**

COMPUTER ACCESS: Go to Zoom.us. Click on Join meeting. Enter the meeting ID and password to join. We will get a notification to admit you in the meeting.

PHONE ACCESS: Dial 1-253-215-8782 or 1-312-626-6799. Enter the meeting ID and password to join. We will get a notification to admit you in the meeting.

MEETING ID: 865 5323 5556 PASSWORD: 109789

AGENDA - June 1, 2020

- 1. MINUTES-** Council to approve Minutes of May 18, 2020 Regular Council Meeting
- 2. PAYMENT OF CLAIMS-** Council to approve Payment of Claims for the period of 5/19/20 through 6/1/20.
- 3. TREASURER'S REPORT –** Council to review and discuss City's finances
- 4. DISCUSS/APPROVE ZONING PERMIT FEES FOR BUILDINGS. DAVE SCHOFIELD WOULD LIKE TO DISCUSS WITH THE COUNCIL**
- 5. DISCUSS/APPROVE PLAT MAP.** The area in which they were reviewing is in the new subdivision, a tract of land located in the N ½ of the NE 1/4, section 32, T2N, R18W of the 6th PM in Harlan County.
- 6. DISCUSS/APPROVE BARRICADING JAMES ST FROM 3RD TO 4TH FOR GRADUATION PARTIES**
- 7. DISCUSS/APPROVE RESOLUTION OF THE CITY COUNCIL REGARDING USE OF MUNICIPAL PROPERTY FOR YOUTH BASEBALL AND SOFTBALL**
- 8. DISCUSS/APPROVE LICENSE AND MANAGEMENT AGREEMENT FOR USE OF MUNICIPAL PROPERTY FOR YOUTH BASEBALL AND SOFTBALL**
- 9. DISCUSS/APPROVE RESOLUTION 26-2020 REGARDING USE OF MUNICIPALITY PROPERTY**
- 10. DISCUSS/APPROVE OPENING DATE FOR THE SWIMMING POOL**
- 11. DISCUSS/APPROVE HIRING CARLEE STUHMER FOR LIFEGUARD POSITION**
- 12. DISCUSS/APPROVE OPENING COMMUNITY BUILDINGS FOR THE MONTH OF JUNE**
- 13. DISCUSS/APPROVE \$15 RAISE PER PAY PERIOD FOR KAYLIN GEORGE, ALMA MUNICIPAL GOLF COURSE MANAGER**

14. DISCUSS/APPROVE RESEARCH FUNDS AND POSSIBILITY OF FINDING AND WORKING WITH A PROVIDER FOR BROADBAND AND VOICE (TELEPHONIC) IMPROVEMENTS AND EXPANSION IN ALMA.

15. DISCUSS DED 6 MONTH EXTENSION FOR THE CDBG PROGRAM

16. ADMINISTRATOR'S REPORT

- **SEASONAL LIENS-MOWING OF PROPERTIES**
- **COMPLAINT OF DOWNTOWN BUISNESS**
- **BASEBALL ASSOCIATION AND COVID-19**

17. ADJOURNMENT

Mayor and City Council reserve the right to adjourn into executive session on any Agenda item pursuant Section 84-1410 of the Nebraska Revised Statutes. Individuals who have appropriate items for City Council consideration should contact the City Office for a "Request for Future Agenda Items" form. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. This is a public meeting, open to the attendance by the public. This Agenda is kept continuously current. As of May 29, 2020, any additions or deletions to this Agenda may be obtained at the City Office (614 Main Street). – Jessica Miller, City Clerk

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
May 18, 2020

A meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Wednesday, the 18th of May, 2020, at 5:30 p.m.

PURSUANT TO THE GOVERNOR'S EXECUTIVE ORDER NO. 20-03. THIS MEETING WILL BE HELD BY VIDEO/TELEPHONE CONFERENCE. Present were Council Members: Jon Davis, Tom Moulton, Randy Stahlecker, Christopher Tripe and Mayor Hal Haeker. Administrator Doug Wilson (via Zoom), Treasurer Lorri Bantam (via zoom), Superintendent Russ Pfeil (Via Zoom), and Clerk Jessica Miller 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 briefly explained how the Zoom meeting would work and 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 May 4, 2020, at 5:31 p.m. and the following business was transacted:

Roll call: Jon Davis-present, Tom Moulton-present, Randy Stahlecker-present, Christopher Tripe-present and Mayor Haeker-present. Motion made by Moulton, second by Tripe 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, Tripe, Stahlecker and Davis. Voting no: None. Motion carried.

Mayor opened the floor to approve the minutes of the May 4, 2020, regular council meeting. Motion made by Tripe, second by Stahlecker to approve the May 4, 2020, regular council meeting minutes as presented. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Tripe, Stahlecker, Davis and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to discuss the claims and invoices for period May 5, 2020 through May 18, 2020 for a total of \$83,030.37. Motion by Stahlecker, second by Tripe to approve the claims and invoices for period May 5, 2020 through May 18, 2020 for a total of \$83,030.37. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Stahlecker, Tripe, Davis and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to discuss the treasurer's report. Motion by Moulton, second by Davis to accept the treasurer's report as presented. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Davis, Tripe and Stahlecker. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve re-open date for the Hoesch Memorial Library. Administrator Wilson mentioned that at the library board meeting they would like part-time staff back May 26th with a re-open date of June 2nd. Motion by Davis, second by Stahlecker to approve re-open date of June 2nd for the Hoesch Memorial Library and to allow part-time staff to come back to work the week of May 26th. There being no discussion on the motion made, the following voted yes: Davis, Stahlecker, Tripe and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve swimming pool concerns. City Attorney Doug Walker contacted the League of Municipalities to see if we could only open to Alma residents. It was discussed that we do have that option of allowing only local residents without any associated legal issues. Some of the topics the council discussed were ½ price memberships, allowing only Alma or Harlan County Residents to use the pool, scheduled swim times and cleaning of the facility. The council decided to move forward on getting the pool cleaned up and filled with a date to be determined at a later meeting. Motion by Davis, second by Tripe to approve getting the pool ready by June 1st and will decide on an opening date at the next council meeting June 1st. There being no discussion on the motion made, the following voted yes: Davis, Tripe, Stahlecker and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve opening the community buildings for the month of June.

Council decided to leave them closed until we receive more information about the number of people allowed for gatherings. Motion by Moulton, second by Davis to approve keeping the community buildings closed until further notice. There being no discussion on the motion made, the following voted yes: Moulton, Davis, Tripe and Stahlecker. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve Resolution 23-2020 NDED grant application for the CCCFF grant to make improvements on the Alma City Auditorium. Motion by Stahlecker, second by Moulton to approve Resolution 23-2020 NDED grant application for the CCCFF grant to make improvements on the Alma City Auditorium. There being no discussion on the motion made, the following voted yes: Stahlecker, Moulton, Tripe and Davis. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve Resolution 24-2020 for the service of the aged (Senior Center) land purchase agreement. Bonnie Kresser and Erny Bugbee were in attendance to answer questions. Motion by Tripe, second by Stahlecker to approve Resolution 24-2020 for the service of the aged (Senior Center) land purchase agreement. There being no discussion on the motion made, the following voted yes: Tripe, Stahlecker, Moulton and Davis. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve Resolution 25-2020 agency agreement with NDOT for Alma airport. Motion by Moulton, second by Stahlecker to approve Resolution 25-2020 agency agreement with NDOT for Alma airport. There being no discussion upon the motion made, the following voted yes: Moulton, Stahlecker, Tripe and Davis. Voting no: None. Discussion tabled, Motion carried.

Mayor opened the floor to discuss/approve CDS inspections and beyond invoice for \$310.68. Motion by Stahlecker, second by Moulton to approve CDS inspections and beyond invoice for \$310.68. There being no discussion on the motion made, the following voted yes: Stahlecker, Tripe, Moulton and Davis. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve claim to homeowner of CDBG Housing Rehabilitation project ALMA-HR-06 for materials in the amount of \$198.28. Motion by Moulton, second by Davis to approve claim to homeowner of CDBG Housing Rehabilitation project ALMA-HR-06 for materials in the amount of \$198.28. There being no discussion upon the motion made, the following voted yes: Moulton, Davis, Stahlecker and Tripe. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve claim to contractors for CDBG housing rehabilitation project ALMA-HR-06 in the amount of \$2,908.50. Motion by Davis, second by Stahlecker to approve claim to contractors for CDBG housing rehabilitation project ALMA-HR-06 in the amount of \$2,908.50. There being no discussion upon the motion made, the following voted yes: Davis, Stahlecker, Moulton and Tripe. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve CDBG drawdown request #20 in the amount of \$4,662.97. Motion by Moulton, second by Davis to approve CDBG drawdown request #20 in the amount of \$4,662.97. There being no discussion upon the motion made, the following voted yes: Moulton, Davis, Stahlecker and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to Administrator Wilson for his administrator's report. RV Park opened on the 15th. Have been getting several phone calls at the office inquiring about spots. Still trying to stay on top of all the governors COVID-19 guidelines. Youth Sports guidelines are being reviewed. Mr. Wilson also worked with the library board on getting the library opened back up.

Motion by Moulton, second by Davis to adjourn the meeting at 6:17 p.m. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Davis, Tripe and Stahlecker. Voting no: None. Meeting was adjourned at 6:17 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 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.

Jessica Miller, City Clerk

City of Alma

Unpaid Claims by Fund

May 19, 2020 thru June 1, 2020

Type	Date	Due Date	Memo	Account	Class	Amount
Alma Auto Parts						
Bill	05/18/2020	06/01/2020	Belts	20.1200 · Repairs & Maint. Equipment	Golf Fund	25.64
Total Alma Auto Parts						25.64
Amazon						
Bill	05/26/2020	06/01/2020	Books	30.1020 · Books - Restricted	Library Department	200.40
Bill	05/26/2020	06/01/2020	DVD's	30.1130 · Videos	Library Department	29.29
Total Amazon						229.69
Amazon.Com						
Bill	05/13/2020	06/01/2020	Batteries, Tape, Soap, Decorations	30.1090 · Office Supplies	General Fund	60.04
Total Amazon.Com						60.04
Aramark Uniform Services						
Bill	05/20/2020	06/01/2020	shop towels, laundry bag	30.1120 · Supplies	Shop Department	17.03
Bill	05/20/2020	06/01/2020	Uniforms - Russ	20.1270 · Uniform Expense	Gas Utility Department	5.72
Bill	05/20/2020	06/01/2020	Uniforms - Warren	20.1270 · Uniform Expense	Sanitation Department	5.72
Bill	05/20/2020	06/01/2020	Uniforms - Jerry	20.1270 · Uniform Expense	Water Utility Department	5.72
Bill	05/20/2020	06/01/2020	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.72
Bill	05/20/2020	06/01/2020	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Department	2.86
Bill	05/20/2020	06/01/2020	Service Charge	20.1270 · Uniform Expense	General Fund	7.21
Bill	05/20/2020	06/01/2020	EasyCare Charge	20.1150 · Miscellaneous Other Expense	General Fund	11.52
Bill	05/27/2020	06/01/2020	shop towels, laundry bag	30.1120 · Supplies	Shop Department	17.03
Bill	05/27/2020	06/01/2020	Uniforms - Russ	20.1270 · Uniform Expense	Gas Utility Department	5.72
Bill	05/27/2020	06/01/2020	Uniforms - Warren	20.1270 · Uniform Expense	Sanitation Department	5.72
Bill	05/27/2020	06/01/2020	Uniforms - Jerry	20.1270 · Uniform Expense	Water Utility Department	5.72
Bill	05/27/2020	06/01/2020	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.72
Bill	05/27/2020	06/01/2020	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Department	2.86
Bill	05/27/2020	06/01/2020	Service Charge	20.1270 · Uniform Expense	General Fund	7.21
Bill	05/27/2020	06/01/2020	EasyCare Charge	20.1150 · Miscellaneous Other Expense	General Fund	11.52
Total Aramark Uniform Services						123.00

Initials: _____

Type	Date	Due Date	Memo	Account	Class	Amount
Ashley Nissan						
Bill	05/26/2020	06/01/2020	Refund Deposit Auditorium - Covid 19	03.4030 · Deposits -Gas,Wat, Sew; Com	Community Buildings Dep:	100.00
Total Ashley Nissan						100.00
Banner Capital Bank - Alma						
Bill	06/01/2020	06/01/2020	Park Mower Principal	60.2500 · Loan Principal Payments	Park Department	328.19
Bill	06/01/2020	06/01/2020	Park Mower Interest	60.3000 · Loan Interest Payments	Park Department	10.25
Total Banner Capital Bank - Alma						338.44
Bosselman - Water Dept						
Bill	05/20/2020	06/01/2020	Gas Pickup 20.065 @ 1.779	20.1060 · Fuel & Oil	Water Utility Department	35.70
Total Bosselman - Water Dept						35.70
CHS Agri Service Center-gov't						
Bill	05/19/2020	06/01/2020	Mower 14.87 @ 1.729	20.1060 · Fuel & Oil	Park Department	25.72
Bill	05/21/2020	06/01/2020	Mower 10 @ 1.779	20.1060 · Fuel & Oil	Street Department	17.80
Bill	05/22/2020	06/01/2020	Truck 50.24 @ 2.249	20.1060 · Fuel & Oil	Sanitation Department	113.01
Total CHS Agri Service Center-gov't						156.53
City Alma Utilities						
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer-Auditorium	20.1090 · Gas, Water, & Wastewater	Community Buildings Dep:	82.15
Bill	06/01/2020	06/01/2020	Trash-Auditorium	20.1250 · Trash Removal	Community Buildings Dep:	47.30
Bill	06/01/2020	06/01/2020	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Wastewater	Wastewater Utility Depart	24.75
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer - JC	20.1090 · Gas, Water, & Wastewater	Community Buildings Dep:	33.20
Bill	06/01/2020	06/01/2020	Trash - Johnson Center	20.1250 · Trash Removal	Community Buildings Dep:	88.43
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Wastewater	Library Department	70.95
Bill	06/01/2020	06/01/2020	Trash - Library	20.1250 · Trash Removal	Library Department	7.07
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer - Office	20.1090 · Gas, Water, & Wastewater	General Fund	27.10
Bill	06/01/2020	06/01/2020	Trash - Office	20.1250 · Trash Removal	General Fund	7.07
Bill	06/01/2020	06/01/2020	Trash - Trail (on City office strt)	20.1250 · Trash Removal	Pheasant Ridge Trail Dep:	7.07
Bill	06/01/2020	06/01/2020	Water - Park	20.1090 · Gas, Water, & Wastewater	Park Department	1,257.00
Bill	06/01/2020	06/01/2020	Trash - Park	20.1250 · Trash Removal	Park Department	28.28
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer - RV Park	20.1090 · Gas, Water, & Wastewater	RV Park Fund	18.60
Bill	06/01/2020	06/01/2020	Trash - RV Park	20.1250 · Trash Removal	RV Park Fund	32.37
Bill	06/01/2020	06/01/2020	Gas - Scout House	20.1090 · Gas, Water, & Wastewater	Park Department	28.70
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer - Pool	20.1090 · Gas, Water, & Wastewater	Pool Department	6.60
Bill	06/01/2020	06/01/2020	Trash - Swimming Pool	20.1250 · Trash Removal	Pool Department	3.07

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer - Workshop	20.1090 · Gas, Water, & Wastewater	Shop Department	119.05
Bill	06/01/2020	06/01/2020	Trash - Workshop	20.1250 · Trash Removal	Shop Department	57.08
Bill	06/01/2020	06/01/2020	Trash - Boat Dock	20.1250 · Trash Removal	Recreation Department	7.07
Total City Alma Utilities						1,952.91
City of Alma						
Bill	06/01/2020	06/01/2020	Pool - Beginning Cash Gate Box	20.1150 · Miscellaneous Other Expense	Pool Department	105.00
Bill	06/01/2020	06/01/2020	Pool - Beginning Cash concessions	20.1150 · Miscellaneous Other Expense	Pool Department	85.00
Total City of Alma						190.00
City of Alma Petty Cash Fund						
Bill	06/01/2020	06/01/2020	Beginning Cash Bag - RV	20.1150 · Miscellaneous Other Expense	RV Park Fund	40.00
Bill	06/01/2020	06/01/2020	Beginning Change for Pop Machine	03.4023 · Soda	Pool Department	27.00
Bill	06/01/2020	06/01/2020	Airport Postage	20.1160 · Postage & Freight Expense	Airport Fund	10.40
Bill	06/01/2020	06/01/2020	Liquor License & Nuisance Postage	20.1160 · Postage & Freight Expense	General Fund	20.65
Bill	06/01/2020	06/01/2020	Water Reports Postage	20.1160 · Postage & Freight Expense	Water Utility Department	15.00
Total City of Alma Petty Cash Fund						113.05
City of Alma Utilities-Glf						
Bill	06/01/2020	06/01/2020	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	Golf Fund	261.45
Bill	06/01/2020	06/01/2020	Trash Removal	20.1250 · Trash Removal	Golf Fund	209.21
Total City of Alma Utilities-Glf						470.66
City of Holdrege						
Bill	05/19/2020	06/01/2020	Landfill Fees	20.1250 · Trash Removal	Sanitation Department	315.73
Bill	05/27/2020	06/01/2020	Landfill Fees	20.1250 · Trash Removal	Sanitation Department	236.16
Bill	05/26/2020	06/01/2020	Landfill Fees	20.1250 · Trash Removal	Sanitation Department	442.19
Total City of Holdrege						994.08
David & Shallon Decker						
Bill	05/27/2020	06/01/2020	Decker Refund	20.1030 · Deposit Refunds	Gas Utility Department	150.00
Bill	05/27/2020	06/01/2020	Decker Refund	20.1030 · Deposit Refunds	Water Utility Department	75.00
Bill	05/27/2020	06/01/2020	Decker Refund	20.1030 · Deposit Refunds	Wastewater Utility Depart	75.00
Total David & Shallon Decker						300.00
Dollar General						
Bill	05/19/2020	06/01/2020	Coke	30.1042 · Purchases Beverages	Golf Fund	5.25
Bill	05/19/2020	06/01/2020	Cleaning & Office Supplies	30.1120 · Supplies	Golf Fund	14.80
Total Dollar General						20.05

Initials: ____

Type	Date	Due Date	Memo	Account	Class	Amount
Duncan, Walker, Schenker & Daake						
Bill	05/22/2020	06/01/2020	Legal Services - Feb, Mar April	20.1110 · Legal Fees	General Fund	5,250.00
Total Duncan, Walker, Schenker & Daake						5,250.00
Eakes Office Solutions						
Bill	05/15/2020	06/01/2020	Copy Machine - Contract	20.1200 · Repairs & Maint. Equipment	General Fund	1,099.81
Total Eakes Office Solutions						1,099.81
Earl Lambert Estate						
Bill	05/27/2020	06/01/2020	Utility Refund	04.4050 · Metered Sales	Gas Utility Department	55.31
Total Earl Lambert Estate						55.31
First State Bank - Alma						
Bill	06/01/2020	06/01/2020	Pool Bond Principal	60.1500 · Bond Principal Payments	Pool Department	85,000.00
Bill	06/01/2020	06/01/2020	Pool Bond Interest	60.2000 · Bond Interest Payments	Pool Department	21,793.21
Bill	06/01/2020	06/01/2020	2 ACH Fees - Pool Bond P&I	20.1011 · Bank Charges	Pool Department	40.00
Bill	06/01/2020	06/01/2020	Sewer Bond Principal	60.1500 · Bond Principal Payments	Wastewater Utility Depart	15,000.00
Bill	06/01/2020	06/01/2020	Sewer Bond Interest	60.2000 · Bond Interest Payments	Wastewater Utility Depart	2,702.50
Bill	06/01/2020	06/01/2020	2 ACH Fees - Sewer Bond P&I	20.1011 · Bank Charges	Wastewater Utility Depart	40.00
Total First State Bank - Alma						124,575.71
Frito Lay, Inc.						
Bill	05/14/2020	06/01/2020	Chips & Peanuts	30.1044 · Purchases Food	Golf Fund	33.84
Bill	05/19/2020	06/01/2020	Chips & Peanuts	30.1044 · Purchases Food	Golf Fund	41.52
Total Frito Lay, Inc.						75.36
Harlan County Journal						
Bill	05/19/2020	06/01/2020	Legal Notices	20.1170 · Printing & Publishing	General Fund	272.16
Bill	05/19/2020	06/01/2020	Water Quality Report	20.1170 · Printing & Publishing	Water Utility Department	187.50
Bill	04/02/2020	06/01/2020	Summer Internship Ad	20.1170 · Printing & Publishing	Library Department	42.50
Total Harlan County Journal						502.16
Hogeland's Market-37						
Bill	05/16/2020	06/01/2020	Mop N Glo	30.1120 · Supplies	General Fund	7.09
Bill	05/19/2020	06/01/2020	Tissue	30.1090 · Office Supplies	General Fund	2.39
Total Hogeland's Market-37						9.48
Hogeland's Market-47						
Bill	05/25/2020	06/01/2020	Lemonade, Tomato Juice	30.1042 · Purchases Beverages	Golf Fund	22.72
Bill	05/05/2020	06/01/2020	Whip Cream, Produce, Frozen Food	30.1044 · Purchases Food	Golf Fund	6.33

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/20/2020	06/01/2020	Lemonade, OJ, Milk, Limeade	30.1042 · Purchases Beverages	Golf Fund	16.59
Bill	05/20/2020	06/01/2020	Coke, Mtn Dew, Pepsi	30.1047 · Purchases Pop	Golf Fund	17.57
Bill	05/20/2020	06/01/2020	Whip Cream, Pizzas, Salt, Olives	30.1044 · Purchases Food	Golf Fund	75.27
Total Hogeland's Market-47						138.48
Hometown Leasing						
Bill	06/01/2020	06/01/2020	Sharp Copy Machine	40.1100 · Equipment Rentals	General Fund	188.80
Total Hometown Leasing						188.80
JN Company Inc.						
Bill	05/20/2020	06/01/2020	Campsite Management - Apr 15 to May 15, 2020	10.4005 · Nonemployee Compensation	RV Park Fund	2,200.00
Bill	06/01/2020	06/01/2020	Campsite Management - May 15 to June 15, 2020	10.4005 · Nonemployee Compensation	RV Park Fund	2,200.00
Total JN Company Inc.						4,400.00
Mary Jo Christensen						
Bill	05/26/2020	06/01/2020	Mary Jo Christensen - refunded	03.4030 · Deposits -Gas,Wat, Sew; Com	Community Buildings Dep	100.00
Total Mary Jo Christensen						100.00
NDEQ - Fiscal Services						
Bill	05/12/2020	06/01/2020	SewerForce Main Principal	60.2500 · Loan Principal Payments	Wastewater Utility Depart	3,539.52
Bill	05/12/2020	06/01/2020	SewerForce Main Interest	60.3000 · Loan Interest Payments	Wastewater Utility Depart	882.27
Total NDEQ - Fiscal Services						4,421.79
Nebraska Public Health Environmental Lab						
Bill	05/13/2020	06/01/2020	Coliform, Fluoride	20.1280 · Water Testing	Water Utility Department	48.00
Total Nebraska Public Health Environmental Lab						48.00
Nebraska Public Power District, Gvt-3						
Bill	05/21/2020	06/01/2020	Well	20.1040 · Electric Expense	Water Utility Department	829.11
Bill	05/21/2020	06/01/2020	Sewer Lift	20.1040 · Electric Expense	Wastewater Utility Depart	180.46
Bill	05/20/2020	06/01/2020	Sewer Lift	20.1040 · Electric Expense	Wastewater Utility Depart	361.64
Total Nebraska Public Power District, Gvt-3						1,371.21
Nebraska Public Power District,lby						
Bill	05/21/2020	06/01/2020	Electricity	20.1040 · Electric Expense	Library Department	49.89
Total Nebraska Public Power District,lby						49.89
OmniTRAX Inc.						
Bill	05/22/2020	06/01/2020	Pipe Line for the Conveyance of Natural Gas	20.1035 · Dues & Fees	Gas Utility Department	2,205.00
Total OmniTRAX Inc.						2,205.00

Initials: ____

	Type	Date	Due Date	Memo	Account	Class	Amount
Rod Hoard							
	Bill	05/26/2020	06/01/2020	Auditorium Rental Refund - COVID-19	03.4120 · Rent Income	Community Buildings Dep:	60.00
Total Rod Hoard							60.00
S & W Auto Parts-gov't							
	Bill	05/18/2020	06/01/2020	Pickup Light Bulb	30.1120 · Supplies	Water Utility Department	3.29
	Bill	05/18/2020	06/01/2020	Transmission Fluid	20.1200 · Repairs & Maint. Equipment	Sanitation Department	118.77
	Bill	05/18/2020	06/01/2020	Ratchets	30.1120 · Supplies	Sanitation Department	15.99
Total S & W Auto Parts-gov't							138.05
Sandra K Davis							
	Bill	06/01/2020	06/01/2020	May Cleaning	10.4005 · Nonemployee Compensation	Library Department	185.00
Total Sandra K Davis							185.00
Short Stop							
	Bill	05/23/2020	06/01/2020	Mower 13.996 @ 1.739	20.1060 · Fuel & Oil	Park Department	24.34
Total Short Stop							24.34
State of Nebraska							
	Bill	06/01/2020	06/01/2020	Energy Assistance Returned	04.4050 · Metered Sales	Gas Utility Department	332.94
Total State of Nebraska							332.94
Tracy A. Weak							
	Bill	05/18/2020	06/01/2020	Nuisance Mowing - 503 Second	20.1152 · Nuisances	General Fund	150.00
	Bill	05/18/2020	06/01/2020	Nuisance Mowing - 505 First	20.1152 · Nuisances	General Fund	100.00
Total Tracy A. Weak							250.00
Valley Concrete LLC							
	Bill	05/20/2020	06/01/2020	Concrete at Library AC Pads	50.1100 · Cap Outlay - Real Property	Library Department	1,490.00
Total Valley Concrete LLC							1,490.00
EFT'S & DEBIT CARD							
Eagle Distrib.		05/18/2020	05/18/2020	Beer	30.1041 - Purchases Beer	Golf Departmnet	285.00
Nebraskaland Dist.		05/20/2020	05/20/2020	Beer	30.1041 - Purchases Beer	Golf Departmnet	149.22
Zoom		05/25/2020	05/25/2020	Standard Pro Monthly	20.1025 - Computer Services	General Fund	16.11
USTI		05/18/2020	05/21/2020	Agency Fees	20.1029 - Credit Card Transactions	Gas Utility Department	12.42
USTI		05/18/2020	05/21/2020	Agency Fees	20.1029 - Credit Card Transactions	Water Utility Department	12.42
USTI		05/18/2020	05/21/2020	Agency Fees	20.1029 - Credit Card Transactions	Wastewater Dept	12.42
USTI		05/18/2020	05/21/2020	Agency Fees	20.1029 - Credit Card Transactions	Sanitation Dept	12.42
							500.01

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS						
	04/16/2020	04/30/2020	Payroll & Benefits		Gas Utility Department	3,891.06
	04/16/2020	04/30/2020	Payroll & Benefits		General Fund	4,968.96
	04/16/2020	04/30/2020	Payroll & Benefits		Golf Fund	4,181.88
	04/16/2020	04/30/2020	Payroll & Benefits		Library Department	1,537.83
	04/16/2020	04/30/2020	Payroll & Benefits		Park Department	943.87
	04/16/2020	04/30/2020	Payroll & Benefits		Sanitation Dept	2,091.82
	04/16/2020	04/30/2020	Payroll & Benefits		Street Department	970.83
	04/16/2020	04/30/2020	Payroll & Benefits		Wastewater Dept	2,159.88
	04/16/2020	04/30/2020	Payroll & Benefits		Water Utility Department	4,514.00
						<u>25,260.13</u>
						<u><u>177,841.26</u></u>

APPROVAL FOR PAYMENT OF CLAIMS

June 1, 2020

Mayor Hal Haeker

Councilman Jon Davis

Councilman Tom Moulton

Councilman Christopher Tripe

Councilman Randy Stahlecker

SEPARATE CLAIMS ON AGENDA - CDBG Expenditures =

Initials: ____

City of Alma
First Meeting Treasurer's Report
re : Quickbooks Actual Balances - not reconciled
May 29, 2020

Cash & CD's	Interest Rate	Maturity Date	5/28/2020	4/29/2020	INC/DEC
Petty Cash			\$ 300.00	\$ 300.00	\$ -
City of Alma Checking - 0410			\$ 1,270,256.24	\$ 1,165,724.02	\$ 104,532.22
Municipal Golf Checking/Comm. Bank - 957			\$ (3,754.51)	\$ 1,023.67	\$ (4,778.18)
CDBG Housing Rehab. - 2920			\$ 295.23	\$ 180.14	\$ 115.09
Money Market-Hospital - 5320			\$ 159,701.77	\$ 158,009.27	\$ 1,692.50
Credit Card Banking - 3010			\$ 19,536.26	\$ 11,294.87	\$ 8,241.39
Subtotal			\$ 1,446,334.99	\$ 1,336,531.97	
					\$ -
Community Bank CD 16475 24 mo.	1.50%	3/6/2022	\$ 80,000.00	\$ 80,000.00	\$ -
Banner Capital Bank CD 7464 24 mo.	2.35%	7/10/2021	\$ 101,781.02	\$ 101,781.02	\$ -
Banner Capital Bank CD 7512 12 mo.	2.20%	10/8/2020	\$ 50,000.00	\$ 50,000.00	\$ -
Banner Capital Bank CD 7513 12 mo.	2.20%	10/8/2020	\$ 50,000.00	\$ 50,000.00	\$ -
Banner Capital Bank CD 7595 24 mo.	1.30%	4/7/2022	\$ 40,000.00	\$ 40,000.00	\$ -
Banner Capital Bank CD 8686 23 mo.	2.82%	7/6/2021	\$ 102,131.90	\$ 101,426.64	\$ 705.26
Banner Capital Bank CD 8687 23 mo.	2.82%	7/6/2021	\$ 102,131.90	\$ 101,426.64	\$ 705.26
First State Bank CD 410125 21 mo.	2.72%	10/23/2020	\$ 103,504.75	\$ 103,504.75	\$ -
First State Bank CD 49146 18 mo.	2.72%	4/13/2021	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD 49565 14 Mo.	1.05%	7/13/2020	\$ 50,000.00	\$ 50,000.00	\$ -
CD Total			\$ 779,549.57	\$ 778,139.05	
			<u>\$ 2,225,884.56</u>	<u>\$ 2,114,671.02</u>	<u>\$ 111,213.54</u>

Debt

Municipal Airport Hanger - Loan # 1863	Int.Free	2/1/2021	\$ 6,480.00	\$ 7,290.00	\$ (810.00)
Park Mower - BSB #71888	3.25%	4/10/2021	\$ 3,656.13	\$ 3,984.13	\$ (328.00)
Golf Clubhouse - CB #60233	3.00%	12/19/2022	\$ 47,522.86	\$ 47,522.86	\$ -
Golf Maintenance/Storage - FSB #82987832	3.51%	9/1/2023	\$ 16,162.99	\$ 16,162.99	\$ -
Pool Slide - BSB #607271004	2.99%	9/14/2022	\$ 104,899.71	\$ 104,899.71	\$ -
Sewer Relocate Forcemain w/DEQ	1.50%	6/15/2037	\$ 120,565.91	\$ 120,565.91	\$ -
Swimming Pool Bond	3.055% Ave	6/15/2034	\$ 1,500,000.00	\$ 1,500,000.00	\$ -
Wastewater Bond	2.407% Ave	6/15/2034	\$ 245,000.00	\$ 245,000.00	\$ -
Various Purpose - Annex & Subdivision	3.25% Ave	6/15/2039	\$ 900,000.00	\$ 900,000.00	\$ -
Street Improvement Bond - Brown Street	3.26% Ave	9/1/2026	\$ 112,000.00	\$ 112,000.00	\$ -
Street Improvement Bond - South St	2.42 % Ave	4/15/2028	\$ 295,000.00	\$ 330,000.00	\$ (35,000.00)
			<u>\$ 3,351,287.60</u>	<u>\$ 3,387,425.60</u>	<u>\$ (36,138.00)</u>

City of Alma
Utility Billing Balances as of May 31, 2020

PAST DUE

1-0120-0120	Quantum Gymnastics	11.47
1-0300-0091	Kurt Peterson - Disc/Lien	358.74
1-0360-0036	Frontier Communication	46.55
1-0690-1130	Chris Jermark - Disc/Lien	424.89
1-0790-1790	Bradley Whitson - Disc/Lien	312.26
1-0850-1085	Lisa L. Overleese	0.01
1-1760-2176	Betty Dodds	4.25
2-1940-0194	Monty Houser	11.77
2-2060-1206	Rich & Lora Chandler	25.00
2-2230-0223	Shanda Fischer	8.86
2-2750-3275	Stephanie & Nick Brandyberry	25.00
2-2900-1029	Patrick Calkins	8.07
2-3250-0250	Valentyna Hadley - Disc/Lien	172.28
2-3450-0350	Aaron Roland	25.00
3-3720-4372	Heidi Dieter	5.43
3-3730-0373	T & M Trailer Park	4.04
3-3770-0377	Pam Meisenbach	5.98
3-4310-1159	Harlan County Health System	25.00
3-4450-0378	Lisa Krehmeyer	19.81
3-4700-0470	Arrow Lodge Motel	38.08
3-4920-1206	Dairy Barn	33.70
4-5650-1565	Ron Anderson	5.35
4-6390-1639	Allen Muirhead	10.00
4-6450-1645	Alan & Jenna Christensen	5.08
4-7220-0770	Fred Westover	8.96
4-7300-0735	Jenifer & Mike Brown	4.63
		1600.21

BUDGET

1-0380-1380B	Jesse & Seri Neal	231.20
1-0660-1660B	Mendie McTee	0.55
1-0680-0809B	Arlen Brandt	9.13
1-1290-0129B	Mary Goessling	69.27
1-1300-0130B	Francis McKenzie	9.35
2-2070-0207B	Verne (Tony) Anderson	0.86
2-2270-0208	Austin & Kristin Molzahn	47.73
2-3140-0314B	Bill Malm	94.00
2-3310-0331B	Bruce Ring	56.31
2-3360-0336B	Dale Harsin	145.26
4-5410-0881B	Troy & Dyann Collins	41.09
4-5810-0581B	Alma Free Methodist Church	95.51
4-6040-0604B	Floyd (Bub) Schippert	47.35
4-6060-0606B	Phyllis Lutjeharms	9.22

Budget cont.

4-6290-0284B	Travis Scott	14.75
4-6350-0635B	Michael Timmerman	66.50
4-6710-0671	Joyce Flasnick	5.47
		943.55

Collections

1-0980-1259C	Jeremiah Kindler	47.36
1-1170-1243C	Eric Sealander	287.79
1-1390-4139C	Kacie Boydston	319.38
2-1860-0186C	Kristine Osborne	176.47
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	3327.23
2-3040-0833C	Brenda Zimmerman	136.18
2-3260-1189C	Mark Mazuch	4.38
3-4390-0440C	Heidi Knox	150.99
3-4420-1172C	Danise Wolf	581.45
3-4450-0001C	Dan Marcum	69.55
3-4550-0460C	Courtney Noland	60.17
3-4630-0001C	Harlan County Auto & Boat Sa	299.81
3-4760-1199C	Theresa White	1383.78
3-4980-2498	Bender's Motorcycle -MOVED	202.76
4-6410-0125C	Ted Aregi	522.59
4-6180-0001C	Richard Carter	8.67
4-6560-1257C	Mark Stead	448.94
4-6650-0665C	Scott Haeker	352.71
4-7180-1225C	Shiela Nielsen	474.72
		10057.20

**Past Due
Budget**

1600.21
943.55
\$ 2,543.76

City of Alma
By Fiscal Year
Monthly Water Sales & Usage

	\$	Usage
October '17	\$ 18,418.27	6268
November '17	\$ 13,978.00	3616
December '17	\$ 12,823.39	2912
January '18	\$ 12,974.03	3024
February '18	\$ 12,516.59	2718
March '18	\$ 12,290.97	2546
April '18	\$ 13,577.57	3361
May '18	\$ 24,319.25	10097
June '18	\$ 29,031.25	13120
July '18	\$ 28,932.60	13004
August '18	\$ 26,635.37	11461
September '18	\$ 24,952.58	10529
	\$ 230,449.87	82656

(without taxes)

Budget \$ 260,000.00

	\$ (with taxes)	Usage
October '17	\$ 21,109.29	4696
November '17	\$ 17,958.54	3293
December '17	\$ 15,979.13	2304
January '18	\$ 18,207.56	3424
February '18	\$ 17,242.05	2922
March '18	\$ 17,764.46	3162
April '18	\$ 19,257.99	3847
May '18	\$ 20,362.04	4254
June '18	\$ 23,803.78	6000
July '18	\$ 33,293.82	10998
August '18	\$ 36,780.48	12667
September '18	\$ 29,115.27	8830
	\$ 270,874.41	66397

Budget \$ 260,000.00

	\$ (without taxes)	\$ (with taxes)	Usage
October '19	\$ 23,149.85	\$ 24,597.47	6550
November '19	\$ 17,129.87	\$ 18,296.22	3263
December '19	\$ 16,341.10	\$ 17,458.67	2979
January '20	\$ 16,420.14	\$ 17,528.92	3040
February '20	\$ 15,624.16	\$ 16,687.65	2581
March '20	\$ 16,074.63	\$ 17,171.26	2867
April '20	\$ 19,122.68	\$ 20,409.98	4495
May '20	\$ 27,274.53	\$ 28,952.47	8871
June '20			
July '20			
August '20			
September '20			
	\$151,136.96	\$161,102.64	34646

Budget \$ - \$260,000.00

Water Rate

New Water Rates have been in effect since October 17, 2018

\$12.75 Customer Charge

1.55 per 1,000 gal

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

Does not include taxes

City of Alma
By Fiscal Year
Monthly Gas Sales & Usage

	\$	Usage
October '17	\$ 24,799.57	17292
November '17	\$ 58,856.70	48302
December '17	\$ 77,016.21	66081
January '18	\$ 109,298.23	96296
February '18	\$ 92,766.52	84665
March '18	\$ 54,578.04	48698
April '18	\$ 57,336.79	53415
May '18	\$ 20,904.88	14376
June '18	\$ 17,839.30	10860
July '18	\$ 15,205.64	8062
August '18	\$ 16,131.40	8819
September '18	\$ 16,249.10	9009
	\$ 560,982.38	465875

(without taxes)

Budget \$ 490,000.00

	\$ (with taxes)	Usage
October '18	\$ 33,457.90	25447
November '18	\$ 66,177.96	53413
December '18	\$ 75,568.12	60504
January '19	\$ 121,105.30	101821
February '19	\$ 109,723.31	94641
March '19	\$ 86,642.45	75577
April '19	\$ 41,882.97	33222
May '19	\$ 28,928.95	21554
June '19	\$ 21,424.41	13612
July '19	\$ 17,028.56	9243
August '19	\$ 17,392.21	9432
September '19	\$ 16,487.15	8632
	\$ 635,819.29	507098

Budget 480.000.00

	\$ (without taxes)	\$ (with taxes)	Usage
October '19	\$ 27,583.14	\$ 29,073.43	21504
November '19	\$ 55,364.53	\$ 58,407.76	50779
December '19	\$ 71,605.41	\$ 75,679.65	67733
January '20	\$ 89,764.00	\$ 94,812.53	87590
February '20	\$ 70,588.77	\$ 74,557.49	67097
March '20	\$ 53,799.34	\$ 56,789.57	49679
April '20	\$ 39,999.26	\$ 42,246.36	36814
May '20	\$ 24,849.22	\$ 26,183.92	19113
June '20			
July '20			
August '20			
September '20			
	\$ 433,553.67	\$ 457,750.71	400309

Budget \$ - \$ 480,000.00

Average Gas Rates								
October '17		0.9990	October '18		0.9460	October '19		0.9220
November '17		1.0620	November '18		1.0290	November '19		0.9360
December '17		1.0520	December '18		1.0490	December '19		0.9430
January '18		1.0570	January '19		1.0480	January '20		0.9370
February '18		0.9970	February '19		1.0160	February '20		0.9380
March '18		0.9660	March '19		0.9850	March '20		0.9290
April '18		0.9320	April '19		0.9650	April '20		0.8790
May '18		0.9300	May '19		0.9150	May '20		0.9000
June '18		0.9430	June '19		0.9260	June '20		
July '18		0.9470	July '19		0.9010	July '20		
August '18		0.9670	August '19		0.9200	August '20		
September '18		0.9630	September '19		0.9090	September '20		

Customer Charge restructured October 1, 2014 - \$12.25 Residential, \$28.70 Commercial		
Changed Billing Periods from 15th to 15th to 25th to 25th in October 2016.		
The Profit Margin changed to \$.419 October 2014.		

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

Doesn't include taxes

2:17 PM
05/27/20

City of Alma
A/R Aging Summary
As of May 27, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Brad Cox	125.76	212.75	0.00	0.00	0.00	338.51
Brad Robison	0.00	0.00	0.00	0.00	354.15	354.15
Hammond Aviation	127.00	0.00	0.00	0.00	0.00	127.00
Hammond, Gary	0.00	0.00	0.00	(82.11)	0.00	(82.11)
Mustang Aviation, LLC	0.00	(110.00)	0.00	0.00	0.00	(110.00)
NPPD	0.00	0.00	0.00	0.00	100.00	100.00
Royce Bose	413.00	0.00	0.00	0.00	0.00	413.00
Rustic Rose Boutique	100.00	(200.00)	0.00	0.00	0.00	(100.00)
TOTAL	<u>765.76</u>	<u>(97.25)</u>	<u>0.00</u>	<u>(82.11)</u>	<u>454.15</u>	<u>1,040.55</u>

ced 8

ORDINANCE NO. 2013-01

AN ORDINANCE TO ESTABLISH MUNICIPAL BUILDING CODE FEES; TO ESTABLISH NEW PERMIT FEES; TO ESTABLISH NEW DEMOLITION PERMIT FEES; TO ESTABLISH PERMIT REQUIREMENTS FOR BUILDING DEMOLITION AND REMOVAL AND ESTABLISH REQUIREMENTS FOR REMOVING BUILDING MATERIALS; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF ALMA, NEBRASKA;

SECTION 1. PERMIT FEES: Application for building permits shall be filed in the office of the Building Official, which shall be the office of record for all matters referred to in this Code. Fees to be paid to the City for building permits shall be charged as follows:

- (a) **BUILDING PERMIT FEES.** For each building permit issued, there shall be charged and collected a fee for each building to be constructed, erected or altered under such permit in accordance with the following schedule:

Residential and accessory buildings - Six (6¢) Cents per square foot plus Three (3¢) Cents per square foot for all floors above the second floor.

All other buildings or structures - Eight (8¢) Cents per square foot for the first Ten Thousand (10,000) square feet and Six (6¢) Cents per square foot above Ten Thousand (10,000) square feet.

The minimum permit fee will be Twenty (\$20.00) Dollars.

For antennas, radio towers or other use of land of a type not providing floor space to which the above schedule is applicable, there shall be charged a fee of One (\$1.00) Dollar for each One Hundred (\$100.00) Dollars of the total cost of work to be performed; provided the minimum fee shall be Twenty (\$20.00) Dollars.

For foundation permits only, where complete plans have not been submitted and approved, a fee of Twenty (\$20.00) Dollars shall be charged.

There shall be a separate permit for each building or structure to be constructed, erected or altered, except accessory buildings and appurtenances which may be included in the permit for the main building when construction is simultaneous.

- (b) **DEMOLITION PERMIT FEES.** A fee for each demolition permit shall be paid as follows:

Business or commercial building - Fifty (\$50.00) Dollars.

Residential or accessory building - Twenty (\$20.00) Dollars.

- (c) **FEDERAL AND STATE BUILDINGS.** If a building is designed and constructed by the Federal or State government, no fee will be charged, but the building must comply with all requirements of this Code and the zoning ordinance.

- (d) **STRUCTURAL ALTERATION (REMODELING).** Any change to the supporting members of a structure including foundations, bearing walls, or partitions, columns, beams, girders or any structural change in the roof.

From One Hundred (\$100.00) Dollars to One Thousand (\$1,000.00) Dollars valuation - Twenty (\$20.00) Dollars.

From One Thousand (\$1,000.00) Dollars to Twenty Thousand (\$20,000.00) Dollars valuation - fee is Twenty (\$20.00) Dollars plus Two (\$2.00) Dollars for each One Thousand (\$1,000.00) Dollars.

From Twenty Thousand (\$20,000.00) Dollars to Fifty Thousand (\$50,000.00) Dollars valuation - fee is Sixty (\$60.00) Dollars plus Four (\$4.00) Dollars for each One Thousand (\$1,000.00) Dollars.

Over Fifty Thousand (\$50,000.00) Dollars valuation - fee is One Hundred Sixty-Four (\$164.00) Dollars plus One (\$1.00) Dollar for each One Thousand (\$1,000.00) Dollars after the first Fifty Thousand (\$50,000.00) Dollars.

- (e) **FENCE PERMIT FEES.** Twenty (\$20.00) Dollars.
- (f) **MECHANICAL PERMIT FEES.** Twenty (\$20.00) Dollars.
- (g) **STREET CURB REMOVAL FEES.** Ten (\$10.00) Dollars.
- (h) **DRIVEWAY PERMIT FEES.** Ten (\$10.00) Dollars.
- (i) **PLUMBING PERMIT FEES.** Minimum plumbing permit fee - Twenty (\$20.00) Dollars.

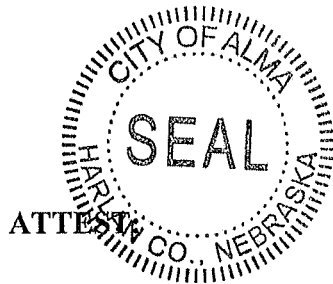
SECTION 2. PENALTY FOR NOT OBTAINING A PERMIT PRIOR TO BEGINNING WORK. Where work for which permit is required by Code is started prior to obtaining the prescribed permit, the fee above specified shall be doubled. The payment of such double fees shall not relieve any person from fully complying with the requirements of this

Code in the execution of the work or from any other penalties prescribed herein.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES. That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed;

SECTION 4. EFFECTIVE DATE. That this ordinance shall become effective and be in full force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED this 20 day of February, 2013.



ATTEST

(SEAL)

Emily J. Anderson
Emily Anderson, City Clerk.

CITY OF ALMA, NEBRASKA

Hal Haeker
Hal Haeker, Mayor.

City Administrator

From: Crystal Gruwell <crystalkansas2015@gmail.com>
Sent: Tuesday, May 19, 2020 8:23 AM
To: City Administrator
Subject: Graduation Parties

June 6 the graduation for Alma Public School is happening. I am having a graduation party at 3rd and James in Nick Johnson yard for Kyle Johnson. Mary Lyne who lives also on 3rd and James is having a graduation party for her daughter Caitlyn Menze. Both parties are scheduled to be from 3-6. Mary and I are asking if we can barricade James St off from 3-6 from 3rd St to 4th St. This will insure the safety of the younger kids and adults from walking between vehicles and give both parties the room for social distancing. This will be very much appreciated and helpful in making this day a successful and safe day for everyone.

Thank You
Crystal Gruwell
Mary Lyne

June 1 Agenda

CITY OF ALMA

COVID-19: Participants Agreement for Sports or Other Recreational Activities, Meetings, and/or Social Events

(Please print clearly or type and fill in all blanks and sign below.)

Participant Name (Player, Coach, Official, or Other Participant): _____

Address: _____

Municipality: _____ State: _____ Zip: _____

Telephone #: _____

Age of Participant _____

If Participant is 18 years of age or older, only Participant must sign. If Participant is 17 years Old or Younger, Parent or Legal Guardian must sign.

ACKNOWLEDGMENT AND ASSUMPTION OF RISK

The COVID-19 coronavirus has been declared a worldwide pandemic by the World Health Organization, is extremely contagious and is believed to spread mainly from person-to-person contact. By signing this, you ACKNOWLEDGE AND ASSUME THE RISK AND DANGERS OF ILLNESS, DISEASE, MEDICAL COMPLICATIONS, INJURY OR DEATH, caused by or related to COVID-19, by voluntarily entering the property and/or public facilities of any Municipality and participating in or viewing adult and/or youth games, practices, or other recreational activities, by participating in meetings or social events, or by authorizing the participation of a minor in or the presence of a minor at such games, practices, or other recreational activities. No one guarantees that you or your child(ren) will not become infected with COVID-19. The person signing below voluntarily assumes this risk because s/he chooses or elects to do so.

COVID-19 RELEASE AND INDEMNITY AGREEMENT AND COVENANT NOT TO SUE

In consideration of the above-listed player, coach, or official ("Participant") being allowed to participate in adult and/or youth team sports or other recreational activities, or by participating in meetings or social events, on municipal property and/or public facilities, the Participant or the parent(s) or legal guardian (if Participant is a Minor), on his or her own behalf and on behalf of any Minor Participant, agree as follows:

1. RELEASE, WAIVE, DISCHARGE AND COVENANT NOT TO SUE the City of Alma (hereinafter, Municipality) on whose property and/or public facilities Participant participates in any adult and/or youth games, practices, or other recreational activities, meetings, or social events, together with the City of Alma's Mayor and Council, Administrator, Clerk, Agents and Employees, and all others who participate with Participant in such activities (all of whom are collectively referred to herein as

"Releasees") from any and all liability to the Participant (or Participant's personal representatives, assigns, heirs, parents, legal guardians, siblings, children or dependents) on account of injury, illness, disease, quarantine or death from the COVID-19 coronavirus and any complication or related disease or condition, occurring as a result of entering the property of the City of Alma, participating in or viewing any such game, practice, or other recreational activity, or other use of public facilities on the property of the City of Alma, whether such injury, sickness, disease, condition, or death is caused by the negligence or other wrongful conduct of one or more of the Releasees or any other participants, spectators or other individuals present at the game, practice, or other recreational activity, meeting, or social event, or whether liability for such injury, sickness, disease, condition, or death is assigned to one or more of the Releasees as a matter of strict liability or any other legal doctrine.

2. AGREE TO INDEMNIFY AND SAVE AND HOLD HARMLESS THE RELEASEES and each of them from any liability, damage or loss (including, but not limited to, attorneys' fees and other defense costs) one or more of them may suffer or incur arising out of or related to the Participant's or any of the undersigned's entry onto the property and/or public facilities of the City of Alma in connection with any game, practice, or other recreational activity, meeting, or social event, whether such claim is based on one or more of the Releasees' negligence, breach of contract or warranty, strict liability or other legal theory. The undersigned COVENANTS not to sue any Releasee related to injury, disease, loss, quarantine, or illness related to COVID-19.
3. THE PERSON SIGNING BELOW AGREE(S) to comply with all federal, state and local laws and regulations, all directed health measures and guidelines, and all security policies or procedures established by the City of Alma relating to COVID-19 or other safety or hygiene precautions, understanding that the City of Alma may elect to deny entrance to the property (including any facilities present thereon) and the Participant may not be allowed to participate or continue to participate in the game, practice, or other recreational activity at the election of the Municipality at any time. The undersigned agree(s) that in the event any portion of this document is held to be invalid, the balance shall, notwithstanding, continue in full legal force and effect to the greatest extent possible under applicable law. The parents or guardian of the Participant agree that by signing below they are in addition to binding themselves and binding any minor Participant on whose behalf they have signed, to the maximum extent permitted by applicable law to this Agreement in full.

I AM THE AGE OF MAJORITY, AM COMPETENT AND HAVE FULL AUTHORITY TO SIGN THIS, HAVE READ THE ABOVE AND UNDERSTAND ITS TERMS. I SIGN KNOWING ITS EFFECTS.

Signature of Participant
(If 18 Years Old or Older)

Print Clearly or Type Name of Participant

Signature of Parent
(If Participant is 17 Years Old or Younger)

Print Clearly or Type Name of Parent

Signature of Legal Guardian (If Applicable)

Print Clearly or Type Name of Legal Guardian

RESOLUTION NO. 26-2020

COVID-19: Resolution of the City of Alma, Nebraska Regarding Use of Municipal Property for Sports or Other Recreational Activities

A Resolution of the City of Alma, Nebraska, Regarding the Risk of Exposure to COVID-19 Through the Use of Municipal Property for Sports, Recreational Activities, or other Community Activities.

Recitals

WHEREAS; the novel coronavirus, COVID-19, has been declared a worldwide pandemic by the World Health Organization, is extremely contagious, and is believed to spread mainly from person-to-person contact; and

WHEREAS; on March 13, 2020, the Governor of the State of Nebraska declared a state of emergency related to COVID-19 within the entire State of Nebraska and this state of emergency remains in effect; and

WHEREAS; directed health measures are in effect for every County in the State of Nebraska through May 31, 2020, and are likely to be extended by the Governor in some form for most or all Counties after May 31, 2020; and

WHEREAS; on May 21, 2020, the Governor announced that the directed health measure prohibiting all organized team sports, youth and adult, would be relaxed by the State of Nebraska beginning June 1, 2020, in order to permit the planned reopening of certain adult and/or youth team sports; and

WHEREAS; a copy of the *June 1st Statewide Sports Reopening Guidelines* is attached to this Resolution and incorporated herein as part of these Recitals; and

WHEREAS; it is anticipated that future guidance from the State of Nebraska will permit additional team sports and other recreational activities; and

WHEREAS; players, coaches, officials, and others who participate in such games, practices, or other recreational activities, and spectators who attend such activities risk the dangers of illness, disease, medical complications, injury or death, caused by or related to COVID-19, by voluntarily entering the municipal property and/or facilities on which such activities take place, by watching such activities, and by participating or authorizing the participation of a minor, in such games, practices, or other recreational activities; and

WHEREAS; it is the intent of the City of Alma to permit the resumption of adult and/or youth team sports and other recreational activities on municipal property and/or facilities, in accordance with the directed health measures and other laws and guidance issued by the State of Nebraska, including, but not limited to, the *June 1st Statewide Sports Reopening Guidelines* and such further laws and guidance that may be issued in the future, provided that every individual,

organization, or group sponsoring such activities, and all participants and spectators, fully assume the health risks associated with these activities, including the inherent risk now present in any such activities as a result of the presence of COVID-19 in the State of Nebraska, and provided that participants in such activities sign an agreement that releases the City of Alma, its elected and appointed officials and employees, and all other participants in adult and/or youth team sports or other recreational activities from liability associated with exposure to COVID-19 in the course of such activities.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA AS FOLLOWS: that any individual, organization, or group sponsoring adult and/or youth team sports or other recreational activities, or that is seeking to use Municipal facilities for meetings or social events, that wishes to use the playing or practice fields, courts, grounds, and/or other facilities of the City of Alma for games, practices, other recreational activities, meetings, or social events will be required to enter into the *COVID-19: License and Management Agreement for Use of Municipal Property for Sports or Other Recreational Activities* attached hereto. These License Agreements will be maintained by the Municipal Clerk and shall constitute an addendum to any other contract, license agreement, lease, or agreement allowing the use of the municipal property and/or facilities of the City of Alma by the same individual, organization, or group.

BE IT FURTHER RESOLVED that, in order to enter the playing or practice fields, courts, grounds, and/or other facilities of the City of Alma to participate in games, practices, other recreational activities, meetings, or social events, all players, coaches, officials and other participants must sign the agreement titled *COVID-19: Participants Agreement for Sports or Other Recreational Activities* in substantially the same form as attached hereto. Each team wishing to participate on or use the municipal property and/or facilities of the City of Alma must provide copies of signed *Agreements* for all participants affiliated with the team, together with a roster containing a complete list of the names of all players, coaches, officials, and others affiliated with the team. Copies of these documents must be provided to and shall be maintained by the Municipal Clerk.

BE IT FURTHER RESOLVED that, for the avoidance of doubt as to the risk assumed by participants at meetings and social events, in order to encourage compliance with directed health measures and guidelines, and in order to promote public safety, the applicable provisions of the *June 1st Statewide Sports Reopening Guidelines*, shall be posted on all practice and playing fields, courts, grounds, and/or other facilities where adult and/or youth practices and/or games or other recreational activities occur. If the *June 1st Statewide Sports Reopening Guidelines*, are subsequently modified or updated, the applicable provisions of the modified or updated guidelines shall be posted in the same manner.

BE IT FURTHER RESOLVED that, for the avoidance of doubt as to the risk assumed by participants and spectators, in order to encourage compliance with directed health measures and guidelines, and in order to promote public safety, the applicable provisions of the *June 1st Directed Health Measures, Phase II*, shall be posted at the Johnson Center and/or other City facilities where meetings or social events occur. If the *June 1st Directed Health Measures, Phase*

II, are subsequently modified or updated, the applicable provisions of the modified or updated guidelines shall be posted in the same manner.

BE IT FURTHER RESOLVED that all participants and spectators shall comply with all federal, state and local laws and regulations, all directed health measures and guidelines, and all security policies or procedures established by the City of Alma relating to COVID-19 or other safety or hygiene precautions while present on municipal property and/or facilities, understanding that the City of Alma may elect to deny entrance to its playing or practice fields, courts, grounds, and/or other facilities to any non-complying participant or spectator, or to require a non-complying participant or spectator to leave the premises at any time.

BE IT FURTHER RESOLVED that officials and employees of the City of Alma are authorized to execute the directives set forth in this Resolution.

PASSED AND APPROVED this _____ day of June, 2020

CITY OF ALMA, NEBRASKA

By: _____
Hal Haeker, Mayor

(Seal)

ATTEST:

Jessica Miller, City Clerk

City Clerk

From: Jessica Howsden <jessica.howsden@almacardinals.org>
Sent: Thursday, May 28, 2020 1:50 PM
To: City Clerk; City Administrator
Subject: pool

Agenda hire Carlee Stuhmer part time
Mary Lyne is having knee trouble/Just asked to wait to recent until after she has MRI

Pool Opening 2020-COVID 19

Opening to first 50 Swimmers
Daycare will start out with rotating swimmers 10 each day

—Open to Local people (I feel that we need to sell passes kids and parents don't want to mess with having money every day to get in)

Swimmers—
1-1:50
3-4:50
Adult Swim
6-8

Disinfect bathhouse
Before Opening
3:00
5:00

Disinfecting Counters (?) Maybe having one person signing kids in and taking money

No use of plastic chairs (everyone must sit on cement)
No use of plastic Cubbies. (talked about spraying this out at switches)

Price— Passes

Waiver

No slide, Board, or toys.

Several Guards quit because they took different jobs—
Several Guards have multiple jobs, that including safety of others
May need to close for events (example graduation June 6)

Locals don't use pool as much on weekends—
4th of July

Concessions

City Clerk

From: City Treasurer
Sent: Tuesday, May 19, 2020 8:43 AM
To: Chris Tripe; City Administrator; City Clerk; City Treasurer; Doug Walker; City Mayor; jon.davis@almacardinals.org; Randy Stahlecker (restahl1@frontier.com); Tom Moulton
Subject: Pool

In response to the question last night about how much the chemical cost for the pool. Here is what is budgeted for this year.

Payroll - \$60,284.
Operating Expenses - \$25,288.
Materials –(includes chemicals) - \$14,720.
Capital Outlay - \$9,400.

Total budgeted expenditures \$109,692.

This total does not include the Bond and Loan payments of \$63,500.

Lorri Bantam
City Treasurer
City of Alma, Nebraska



Outline of Changes to Upcoming DHMs Phase II

Statewide Changes starting June 1st

- **Travel Quarantine**

- All individuals returning from international travel only will be required to quarantine upon returning to Nebraska for 14 days.
- The restriction will not apply to individuals traveling in connection with military service or in connection with employment at a health care facility.

- **Sports**

- Team sports have been categorized by contact level (contact, limited-contact, non-contact) based on guidance from the April 2008 American Academy of Pediatrics Classification of Sports According to Contact. These categories will be used for determining the opening of different team sports.
- Limited and Non-contact team sports including baseball, softball, and volleyball practices may begin June 1st.
- Limited and Non-contact team sports including baseball, softball, and volleyball games may begin June 18th.
- Rodeo events may also begin starting June 1st.
- “June 1st Statewide Sports Reopening Guidelines” must be followed for both youth and adults.
 - ♦ Rodeos are permitted to follow Gatherings DHM requirements.
 - ♦ Schools gyms and weight rooms are permitted to follow gyms, fitness centers/clubs, health clubs, and health spas DHM requirements.
- Contact sports like basketball, tackle football, soccer, wrestling, etc. remain prohibited.

Starting June 1st, the following guidelines apply to all counties except for those located in Central District Health Dept. (Hall, Hamilton, Merrick) and Dakota County Health Dept. (Dakota)

- **Bars & Restaurants**

- Restaurants remain open for dine-in and Bars, Bottle Clubs, and Gentlemen's Clubs can reopen.
 - ♦ Patrons will be required to be seated while on premise unless they are placing an order or using the restroom.
- Limited to 50% of rated occupancy maximum at a time.
- Six (6) feet separation between seating of different parties.
- Six (6) feet of separation between entertainers, performers, dancers, and patrons.
- Maximum of six (6) individuals in a party (groups larger than six (6) will need to split into multiple tables).
- Food may not be consumed at bar seating.
- Games such as pool, darts, arcade games, etc. are prohibited.

- **Childcare Facilities**

- Will remain at not more than 15 children per room/space.
 - ♦ All other state provisions, statutes, and regulations, including child to staff ratios, still apply.

- **Gatherings**

- Gatherings will be limited to the greater of 25 people (excluding staff) or 25% of rated occupancy (not to exceed 3,000) for gatherings held at:
 - ◆ Indoor or Outdoor Arenas, Indoor or Outdoor Auctions, Stadiums, Tracks, Fairgrounds, Festivals, Zoos, Auditoriums, Large Event Conference Rooms, Meeting Halls, Indoor Theaters, Libraries, Swimming Pools, or any other confined indoor or outdoor space.
 - > Groups shall be no larger than six (6) individuals.
 - > Six (6) feet separation between groups must be maintained.
- Parades, carnivals, midways, dances and street dances, and beer gardens are prohibited through June 30th and may be extended.
 - ◆ Parades where patrons remain in their vehicles and the public does not line the streets are permitted.
 - ◆ Dance recitals are permitted but must follow the Gathering requirements.
- Drive-in movie theaters may open at full capacity as long as patrons remain in/on their vehicles while viewing the movie and congregating at concession and restroom areas are not permitted.
- Plans for reopening must be submitted to the local health departments and approved for all indoor and outdoor locations/venues that hold 500 or more individuals (1,000 or more in counties over 500,000 population) before reopening is permitted. The reopening plan must contain planned number of guests, how the location will meet social distancing guidelines, and sanitation guidelines.

- **Gyms, Fitness Centers/Clubs, Health Clubs, & Health Spas**

- Will be limited to the greater of 25 people (excluding staff) or 50% of rated occupancy.
- Must ensure a minimum distance of six (6) feet be maintained between all patrons.

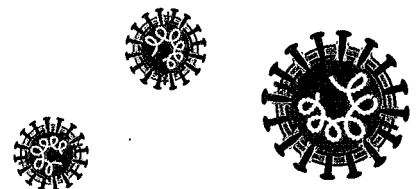
- **Salons, Barber Shops, Massage Therapy Services, & Tattoo Parlors/Body Art Facilities**

- Will be limited to the greater of 25 people (excluding staff) or 50% of rated occupancy.
- Chairs/stations must remain at least six (6) feet apart.
- Both workers and patrons are still required in the DHM to wear masks at all times.
 - ◆ An exception will be made for services provided by estheticians. Patrons will be permitted to remove their mask while receiving services directly. The mask must be worn by the patron at all other times while on the premise.

- **Wedding & Funeral Reception Venues**

- Will be limited to the greater of 25 people (excluding staff) or 50% of rated occupancy.
- Six (6) feet separation between seating of different parties.
- Maximum of six (6) individuals in a party (groups larger than six (6) will need to split into multiple tables).
- Self-serve buffets and salad bars are prohibited. Venue staff must serve food directly to all individuals.
- No dances or other social events that require guests to gather outside of their respective tables are permitted.

Starting June 1st, all counties located in Central District Health Dept. (Hall, Hamilton, Merrick) and Dakota County Health Dept. (Dakota) will be reissued DHMs with Phase I Requirements



Occupant Load Information

With areas in our state starting to reopen, we have received a lot of questions about occupancy & occupant loads. The information below should provide some clarification on these topics.

There are two factors to consider when setting a maximum occupant load:

- 1) Available exits and 2) Available floor/seating space

Rule of thumb for exits: a door that is three feet wide will accommodate 170 people. If the occupant load exceeds the available exiting, occupancy is limited to the available exiting.

Occupant load for specific types of buildings is determined by measuring the gross square feet of areas occupied by the public. Does not include employee work areas, storage areas or restrooms.

Mercantile (Retail stores, convenience stores):

30 square feet per person, gross floor area occupied by the public.

Assembly (restaurants, bars, churches, gyms, theaters):

7 square feet per person, gross floor area for spaces used for standing, dance floors and rows of chairs

15 square feet per person for spaces used with tables and chairs - Pews, booths and bleacher seating

18 inches of seating surface per person

Spaces used for exercise:

15 square feet per person for spaces without equipment

50 square feet per person for spaces with equipment

Combination spaces (example: convenience store with a restaurant)

30 square feet per person in sales area and assembly seating as follows:

For more information/clarification, please watch the video below

<https://www.youtube.com/watch?v=FbIVenRL5JQ>

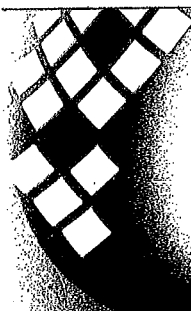
JC $42 \times 70 = 2940 \text{ sq ft}$

And $110 \times 60 = 6600 \text{ sq ft}$

? does this include stage, kitchen, rest, etc?

JC = $2940 \div 15 = 196$ @ 25% = 49

And = $6600 \div 15 = 440$ @ 25% = 110



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City Clerk

From: City Treasurer
Sent: Tuesday, May 26, 2020 11:10 AM
To: City Clerk; City Administrator
Cc: Hal Haeker - City of Alma (halhaeker@hhrmweb.com)
Subject: Agenda Addition

We need to add to the agenda –

The Golf Board approved a \$15/pay period increase in wages for Kaylin George effective 5-12-2020. They have increased her duties as bar manager. They are hoping to save money elsewhere to cover this increase.

Lorri Bantam
City Treasurer
City of Alma, Nebraska



City Clerk

From: Lori Ferguson - South Central Economic Development District <LoriF@SCEDD.us>
Sent: Friday, May 22, 2020 10:51 AM
To: City Clerk; City Treasurer
Cc: Leigh Alexander ; Chris Holton; Kelli Mosel
Subject: DED's response to City's request for one year extension - OOR project

Importance: High

Good morning, All!

I just got off the phone with Laura Hart. She had been talking with Steve Charleston and this is what DED is willing to do in response to the City's request for a one year extension. From our conversation and my notes:

Steve wants to compromise with the City's request and will approve a six month extension. New applications can be accepted. HOWEVER, any new applications must be ready, income eligible, ready to go projects before he will agree to an additional six months beyond November 2020. The City should aggressively market and make it clear to any new applicants that this additional time is not "inquiry only"...this is complete applications reviewed by CDS, income eligibility determined, house inspected, applicant completing any paperwork that demonstrates their acceptance of the program funds, etc. If, in 5 months, the City can demonstrate solid, eligible applicants/projects, ready to go, he would then consider another 6 months.

I asked for clarification if "ready to go" meant – "ready to start swinging hammers" and she said it did not mean that. (We all know that finding contractors has been an issue also.)

Please let me know if you have any questions. I said the City would likely be in agreement with this compromise. If I spoke out of turn, please let me know asap. Laura is out of the office next week but if necessary, I would communicate with Steve. – Lori

Lori Ferguson, Community Consultant
South Central Economic Development District, Inc.
401 East Avenue, 2nd Floor - PO Box 79 – Holdrege, NE 68949
Website: www.scedd.us
Phone 308.455.4770

City Clerk

From: Lori Ferguson - South Central Economic Development District <LoriF@SCEDD.us>
Sent: Tuesday, May 26, 2020 12:01 PM
To: Chris Holton; City Clerk
Subject: RE: Alma App

Good morning!

Here is a snippet of an e-mail I got yesterday from Laura Hart. I think this is the message we had already received but she wanted to reiterate Steve's thoughts just in case:

A caveat that I received from Steve Friday evening for Alma: no new applications will be allowed after this 6 month ext. Any homes eligible and qualified will need to be accepted prior to the end of this 6 month extension. Any homes "in the pipeline" aren't going to be allowed.

So how I understood and understand Steve's caveat...no new applications past these next six months. Any application not approved, accepted, and willing to commit to the program by the end of these next six months is not going to be carried forward. And as a reminder, whether or not we get the additional six months will depend on the # of completed applications received in the next six months (May – November 2020).

From: Chris Holton [mailto:chris@cdsne.com]
Sent: Friday, May 22, 2020 12:37 PM
To: City Clerk <cityclk@almacity.com>; Lori Ferguson - South Central Economic Development District <LoriF@SCEDD.us>
Subject: Alma App

Hi Jessica,

I have attached the application for you. Please let us know if you have any questions or concerns. Thank you!

Chris Holton
CDS Inspections & Beyond, Inc.
Randy & Leigh Alexander
53506 – 862 Road
Plainview, NE 68769
Phone / Fax: 402-582-3580
Email: chris@cdsne.com

Administrator comments:

Have started posting properties with tall weeds. Have already mowed two of our regulars and will be filing liens at our next Council meeting.

Gotten a complaint about cat urine odors coming from one business into two other businesses. In process of addressing the situation.

Of course, still getting info about Covid-19 and trying to digest that info for how it will affect the City. Worked/working with Ball Association on how they can operate this season.