

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
FEBRUARY 4, 2026

A regular meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Wednesday, February 4th 2026, at 5:30 p.m.

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

Mayor Haeker advised the public of the Open Meetings Act posted on the east wall of the meeting room, and then proceeded to call the regular meeting of February 4, 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 Casper, second by Moulton to determine this meeting as previously publicized, duly convened and in open session. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Moulton, Mahalek and Wheeler . Voting no: None. Motion carried.

Mayor Haeker opened the floor to approve the minutes of January 21st , 2026, regular council meeting. Motion made by Wheeler, second by Casper to approve the minutes of the January 21st , 2026, regular council meeting. 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 Haeker opened the floor to discuss the claims and invoices for January 22, 2026 , through February 4th , 2026, for a total of \$54, 887.55. Motion made by Moulton, second by Casper to approve the claims. 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 Haeker 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 Haeker opened the floor to discuss the purchase of America Flags, 250 celebration, for the Downtown City of Alma light poles, Councilman Casper would like to see flags put up during the summer months to recognize the USA-250 celebration. Motion made by Casper, second by Wheeler to approve the purchase of (6) flags for the downtown main street poles. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Wheeler, Moulton, and Mahalek. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the Sanitation increase and Budget shortfall due to Holdrege landfill costs. City Treasurer brought forth proposals for Council to review. Treasurer advised the last increase was in 2020. Budget shortfall this year comes from increase in landfill fees, and insurance coverage. Discussion was held on possibly contracting out the sanitation department, and or adding additional local route areas. Council would like additional sanitation department analysis study done to study City's future options. Mayor Haeker would like the city to keep the sanitation dept for the citizens of Alma. Motion made by Casper, second by Wheeler to approve the seventeen percent increase in the next billing cycle and proceed with a study of options for the future of City sanitation. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Wheeler, Moulton, and Mahalek. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss proposed new Ordinance 2026-2

ORDINANCE NO. 2026-2

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA, ESTABLISHING PENALTIES FOR CONSTRUCTION, RELOCATION OR DEMOLITION WITHOUT A BUILDING PERMIT AND FAILURE TO COMPLY WITH A CEASE AND DESIST ORDER TO CEASE CONSTRUCTION, RELOCATION OR DEMOLITION WITHOUT A ZONING PERMIT TO REPEAL ALL ORDINANCES OF PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Council reviewed the proposed zoning modification. Ordinance No. 2026-2. Discussion was held on the language in the ordinance. Council wished to have clarification and brought back at the next meeting. Motion made by Moulton, second by Mahalek to table modifying Zoning Ordinance No. 2026-2. There being no further discussion upon the motion made and upon roll call votes, the following voted yes: Moulton, Mahalek, Wheeler and Casper. Voting no. None: Motion carried.

Mayor Haeker opened the floor to discuss the need for a handrail at the City Auditorium, Event Center on the north entrance. City Administrator discussed adding a handrail on the complete length of the ramp. Councilmen Wheeler, Casper, Mahalek and Moulton agreed. Motion made by Casper, second by Moulton to proceed with the handrail, to contract with Alma FFA to build and install the handrail, the complete length of the ramp. There being no further discussion on the motion made and upon roll call votes, the following voted yes: Casper, Moulton, Mahalek and Wheeler. Voting no. None. Motion carried.

Mayor Haeker called for a motion to adjourn. Motion made by Moulton, second by Casper. There being no further discussion upon the motion made and upon roll call votes the following voted yes: Moulton, Casper, Wheeler, and Mahalek. Voting no. None. Meeting adjourned at 6:50 pm.

Hal Haeker, Mayor

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

Janet Dietz, City Clerk

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Adrianna Jones.						
Bill	02/11/2026	02/18/2026	mileage reimbursement - summer re: 20.1260	Travel & Meal Expense	Library Department	142.83
Total Adrianna Jones.						142.83
Alvine and Associates, Inc						
Bill	10/01/2025	02/18/2026	AUD renovation: services through 05, 50.1200	Cap Outlay - Buildings	Community Building	30,870.00
Total Alvine and Associates, Inc						30,870.00
Amazon Business						
Bill	02/01/2026	02/18/2026	office - candy	30.1120 · Supplies	General Fund	57.42
Bill	02/01/2026	02/18/2026	paper towels, trash bags	30.1120 · Supplies	Golf Fund	49.03
Bill	02/01/2026	02/18/2026	office - disconnect notice stickers	30.1090 · Office Supplies	General Fund	36.89
Total Amazon Business						143.34
Amazon Business-libr						
Credit	12/26/2025		TECH - TV and mount (using estate)	20.1150 · Miscellaneous Other Exp	Library Department	(20.11)
Bill	02/01/2026	02/18/2026	books purchased	30.1020 · Books - Restricted	Library Department	90.96
Bill	02/01/2026	02/18/2026	books purchased	30.1020 · Books - Restricted	Library Department	182.85
Bill	02/01/2026	02/18/2026	disposable gloves, Valentine's Day ite	30.1120 · Supplies	Library Department	32.96
Bill	02/01/2026	02/18/2026	DVDs purchased	30.1130 · Videos	Library Department	77.82
Bill	02/01/2026	02/18/2026	DVDs purchased	30.1130 · Videos	Library Department	34.51
Bill	02/01/2026	02/18/2026	DVDs purchased	30.1130 · Videos	Library Department	18.39
Total Amazon Business-libr						417.38
AWSI						
Bill	01/30/2026	02/18/2026	Annual Renewal Fee	20.1035 · Dues & Fees	Gas Utility Departm	358.18
Bill	01/30/2026	02/18/2026	Random Drug Test - Janet 01/21/26	20.1155 · Other Professional Fees	Gas Utility Departm	48.00
Total AWSI						406.18
Black Hills Energy						
Bill	02/02/2026	02/18/2026	Gas - Jan	20.1090 · Gas, Water, & Wastewater	Airport Fund	193.34
Total Black Hills Energy						193.34
Blue Cross Blue Shield						
Bill	02/05/2026	02/18/2026	Health Insurance - Steve	10.2010 · Emp Health & Life Insura	General Fund	1,767.11
Bill	02/05/2026	02/18/2026	Health Insurance - Scott	10.2010 · Emp Health & Life Insura	Water Utility Depart	1,767.11
Bill	02/05/2026	02/18/2026	Health Insurance - Russ	10.2010 · Emp Health & Life Insura	Gas Utility Departm	1,270.57

City of Alma
Unpaid Claims by Vendor

February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/05/2026	02/18/2026	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insura	Wastewater Utility L	883.55
Bill	02/05/2026	02/18/2026	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insura	Street Department	883.55
Bill	02/05/2026	02/18/2026	Health Insurance - Bowde	10.2010 · Emp Health & Life Insura	Sanitation Departm	1,767.11
Bill	02/05/2026	02/18/2026	Health Insurance - Kent	10.2010 · Emp Health & Life Insura	Gas Utility Departm	657.19
Bill	02/05/2026	02/18/2026	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insura	Water Utility Depart	328.60
Bill	02/05/2026	02/18/2026	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insura	General Fund	328.59
Bill	02/05/2026	02/18/2026	Health Insurance - Jeff	10.2010 · Emp Health & Life Insura	Gas Utility Departm	1,767.11
Bill	02/05/2026	02/18/2026	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insuran	General Fund	16.41
Bill	02/05/2026	02/18/2026	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insuran	Water Utility Depart	16.41
Bill	02/05/2026	02/18/2026	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insuran	Wastewater Utility L	16.42
Bill	02/05/2026	02/18/2026	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insuran	Street Department	16.42
Bill	02/05/2026	02/18/2026	Dental Insurance - Kent	10.2020 · Employee Dental Insuran	Gas Utility Departm	32.83
Bill	02/05/2026	02/18/2026	Dental Insurance - Bowde	10.2020 · Employee Dental Insuran	Sanitation Departm	32.83
Bill	02/05/2026	02/18/2026	Dental Insurance - Scott	10.2020 · Employee Dental Insuran	Water Utility Depart	32.83
Bill	02/05/2026	02/18/2026	Dental Insurance - Jeff	10.2020 · Employee Dental Insuran	Gas Utility Departm	32.83
Bill	02/05/2026	02/18/2026	Dental Insurance - Janet	10.2020 · Employee Dental Insuran	Gas Utility Departm	32.83
Bill	02/05/2026	02/18/2026	Dental Insurance - Russ	10.2020 · Employee Dental Insuran	Gas Utility Departm	32.83
Bill	02/05/2026	02/18/2026	Dental Insurance - Steve	10.2020 · Employee Dental Insuran	General Fund	32.83
Bill	02/05/2026	02/18/2026	Health Insurance - Jennifer	10.2010 · Emp Health & Life Insura	Library Department	1,095.32
Bill	02/05/2026	02/18/2026	Dental Insurance - Jennifer	10.2020 · Employee Dental Insuran	Library Department	32.83
Bill	02/05/2026	02/18/2026	Health Ins - Jordy	10.2010 · Emp Health & Life Insura	Golf Fund	1,767.11
Bill	02/05/2026	02/18/2026	Dental Insurance - Jordy	10.2020 · Employee Dental Insuran	Golf Fund	32.83
Total Blue Cross Blue Shield						14,644.05
Bosselman - Water Dept						
Credit	01/31/2026		January Credit	20.1060 · Fuel & Oil	Water Utility Depart	(6.54)
Credit	01/31/2026		January Tax Exempt	20.1060 · Fuel & Oil	Water Utility Depart	(0.55)
Credit	01/02/2026			20.1060 · Fuel & Oil	Water Utility Depart	(0.05)
Credit	01/13/2026			20.1060 · Fuel & Oil	Water Utility Depart	(0.05)
Credit	01/27/2026			20.1060 · Fuel & Oil	Water Utility Depart	(0.05)
Bill	01/02/2026	02/18/2026	Unleaded 22.812 gal @ \$2.399/gal	20.1060 · Fuel & Oil	Water Utility Depart	54.73

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	01/13/2026	02/18/2026	Unleaded 21.793 gal @ \$2.399/gal	20.1060 · Fuel & Oil	Water Utility Depart	52.28
Bill	01/27/2026	02/18/2026	Unleaded 23.118 gal @ \$2.499/gal	20.1060 · Fuel & Oil	Water Utility Depart	57.77
Total Bosselman - Water Dept						157.54
Cash Wa Distributing						
Bill	02/04/2026	02/18/2026	food purchased	30.1044 · Purchases Food	Golf Fund	233.03
Bill	02/04/2026	02/18/2026	salad dressing	20.1151 · Fundraiser Expenses	Golf Fund	30.95
Total Cash Wa Distributing						263.98
CHS Agri Service - taxable						
Bill	01/13/2026	02/18/2026	Unleaded 27.570 gal @ \$2.399	20.1060 · Fuel & Oil	Water Utility Depart	66.14
Bill	01/30/2026	02/18/2026	Unleaded 24.991 gal @ \$2.499	20.1060 · Fuel & Oil	Gas Utility Departm	62.45
Total CHS Agri Service - taxable						128.59
CHS Agri Service Center-golf						
Bill	01/18/2026	02/18/2026	Ruby Fieldmaster 47.600 Gal @ \$2.9	20.1060 · Fuel & Oil	Golf Fund	142.23
Bill	01/18/2026	02/18/2026	Unleaded 50.000 Gal @ \$3.025	20.1060 · Fuel & Oil	Golf Fund	151.27
Total CHS Agri Service Center-golf						293.50
CHS Agri Service Center-gov't						
Credit	01/31/2026		January Fuel Tax Exempt	20.1060 · Fuel & Oil	Sanitation Departm	(36.86)
Bill	12/31/2025	02/18/2026	Unleaded 27.677 gal @ \$2.999	20.1060 · Fuel & Oil	Sanitation Departm	83.00
Bill	01/06/2026	02/18/2026	Roadmaster 64.799 gal @ \$3.179	20.1060 · Fuel & Oil	Sanitation Departm	206.00
Bill	01/09/2026	02/18/2026	Unleaded 22.576 gal @ \$2.399	20.1060 · Fuel & Oil	Street Department	54.16
Bill	01/14/2026	02/18/2026	Unleaded 24.562 gal @ \$2.999	20.1060 · Fuel & Oil	Sanitation Departm	73.66
Bill	01/23/2026	02/18/2026	Roadmaster 60.083 gal @ \$3.079	20.1060 · Fuel & Oil	Sanitation Departm	185.00
Bill	01/13/2026	02/18/2026	Roadmaster 45.619 gal @ \$3.179	20.1060 · Fuel & Oil	Sanitation Departm	145.02
Bill	01/30/2026	02/18/2026	Roadmaster 54.284 gal @ \$3.279	20.1060 · Fuel & Oil	Sanitation Departm	178.00
Bill	01/29/2026	02/18/2026	Unleaded 29.106 gal @ \$3.099	20.1060 · Fuel & Oil	Sanitation Departm	90.20
Bill	02/09/2026	02/18/2026	Roadmaster 48.417 gal @ \$3.229	20.1060 · Fuel & Oil	Sanitation Departm	156.34
Bill	01/22/2026	02/18/2026	Unleaded 27.19 gal @ \$3.099	20.1060 · Fuel & Oil	Sanitation Departm	84.25
Total CHS Agri Service Center-gov't						1,218.77
City of Alma						
Bill	02/10/2026	02/18/2026	January Sales Tax	70.5505 · Transfer Out - Sales Tax	Golf Fund	1,892.84
Total City of Alma						1,892.84

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
City of Alma Petty Cash Fund						
Bill	02/06/2026	02/18/2026	Arby's - Snowball Conf meal - Travis	20.1260 · Travel & Meal Expense	Wastewater Utility I	13.48
Total City of Alma Petty Cash Fund						13.48
City of Holdrege						
Bill	01/21/2026	02/18/2026	Landfill fees - 8.29 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	408.21
Bill	01/23/2026	02/18/2026	Landfill fees - 3.31 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	164.19
Bill	01/13/2026	02/18/2026	Landfill fees - 8.17 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	402.33
Bill	01/16/2026	02/18/2026	Landfill fees - 5.63 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	277.87
Bill	01/27/2026	02/18/2026	Landfill fees - 6.79 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	334.71
Bill	01/30/2026	02/18/2026	Landfill fees - 4.80 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	237.20
Bill	02/06/2026	02/18/2026	Landfill fees - 5.25 tons @ \$49.00/tor	20.1250 · Trash Removal	Sanitation Departm	259.25
Bill	02/03/2026	02/18/2026	Landfill fees - 7.5 tons @ \$49.00/ton	20.1250 · Trash Removal	Sanitation Departm	369.50
Total City of Holdrege						2,453.26
Cline Williams Wright Johnson & Oldfather						
Bill	02/03/2026	02/18/2026	Defense of TIF Lawsuits	20.1110 · Legal Fees	General Fund	500.00
Total Cline Williams Wright Johnson & Oldfather						500.00
Construction Rental Inc						
Bill	01/30/2026	02/18/2026	rental of 2 concrete buggy track pivot	20.1210 · Repairs & Maint. Grounds	Golf Fund	360.00
Total Construction Rental Inc						360.00
Diamond Exterminating, Inc.						
Bill	02/03/2026	02/18/2026	Pest Control - Johnson Center	20.1190 · Repairs & Maint. Building	Community Building	50.00
Bill	02/03/2026	02/18/2026	Pest Control - City Office	20.1190 · Repairs & Maint. Building	General Fund	50.00
Bill	02/03/2026	02/18/2026	Pest Control - Airport	20.1190 · Repairs & Maint. Building	Airport Fund	50.00
Total Diamond Exterminating, Inc.						150.00
Dollar General						
Bill	02/11/2026	02/18/2026	broom	30.1120 · Supplies	Water Utility Depart	9.00
Bill	02/11/2026	02/18/2026	TP	30.1120 · Supplies	Shop Department	12.50
Total Dollar General						21.50
Duncan, Walker & Schenker						
Bill	02/10/2026	02/18/2026	Legal Services - January 2026	20.1110 · Legal Fees	General Fund	375.00
Bill	02/10/2026	02/18/2026	Legal Services - January 2026	20.1110 · Legal Fees	Gas Utility Departm	375.00

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/10/2026	02/18/2026	Legal Services - January 2026	20.1110 · Legal Fees	Street Department	375.00
Bill	02/10/2026	02/18/2026	Legal Services - January 2026	20.1110 · Legal Fees	Water Utility Depart	375.00
Bill	02/10/2026	02/18/2026	Legal Services - January 2026	20.1110 · Legal Fees	Wastewater Utility I	375.00
Bill	02/10/2026	02/18/2026	Legal Services - January 2026	20.1110 · Legal Fees	Sanitation Departm	375.00
Total Duncan, Walker & Schenker						<u>2,250.00</u>
First State Bank - Alma						
Bill	02/02/2026	02/18/2026	Brown St Bond Interest	60.2000 · Bond Interest Payments	Street Department	161.50
Bill	02/02/2026	02/18/2026	Wire Fee	20.1011 · Bank Charges	Street Department	20.00
Total First State Bank - Alma						<u>181.50</u>
Frontier - Airport						
Bill	03/01/2026	02/18/2026	Phone Service	20.1240 · Telephone Expense	Airport Fund	211.46
Bill	03/01/2026	02/18/2026	Internet Expense	20.1102 · Internet Expense	Airport Fund	161.00
Total Frontier - Airport						<u>372.46</u>
Frontier - Office 2242						
Bill	03/01/2026	02/18/2026	City Office	20.1240 · Telephone Expense	General Fund	142.70
Total Frontier - Office 2242						<u>142.70</u>
Frontier - Office 2347						
Bill	03/01/2026	02/18/2026	City Office-Line 2	20.1240 · Telephone Expense	General Fund	142.70
Total Frontier - Office 2347						<u>142.70</u>
Frontier - Office 2683						
Bill	03/01/2026	02/18/2026	City Office-Fax	20.1240 · Telephone Expense	General Fund	107.95
Total Frontier - Office 2683						<u>107.95</u>
Frontier - Water Tower 2585						
Bill	03/01/2026	02/18/2026	Water Tower Alarm	20.1240 · Telephone Expense	Water Utility Depart	88.86
Total Frontier - Water Tower 2585						<u>88.86</u>
Frontier - Sirens						
Bill	02/01/2026	02/18/2026	308/196-0222 Siren	20.1240 · Telephone Expense	Fire Department	6.93
Bill	02/01/2026	02/18/2026	308/196-0574 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	02/01/2026	02/18/2026	308/196-0705 Siren	20.1240 · Telephone Expense	Fire Department	9.99

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/01/2026	02/18/2026	308/196-0709 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	02/01/2026	02/18/2026	308/928-2881 Lift Station	20.1240 · Telephone Expense	Wastewater Utility I	83.14
Total Frontier - Sirens						120.04
Guardian						
Bill	02/05/2026	02/18/2026	Russ-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departm	4.42
Bill	02/05/2026	02/18/2026	Jennifer-Life/AD&D	10.2010 · Emp Health & Life Insura	Library Department	6.80
Bill	02/05/2026	02/18/2026	Travis-Life/AD&D	10.2010 · Emp Health & Life Insura	Street Department	3.40
Bill	02/05/2026	02/18/2026	Travis-Life/AD&D	10.2010 · Emp Health & Life Insura	Wastewater Utility I	3.40
Bill	02/05/2026	02/18/2026	Scott-Life/AD&D	10.2010 · Emp Health & Life Insura	Water Utility Depart	6.80
Bill	02/05/2026	02/18/2026	Kent-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departm	6.80
Bill	02/05/2026	02/18/2026	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insura	Water Utility Depart	3.40
Bill	02/05/2026	02/18/2026	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insura	General Fund	3.40
Bill	02/05/2026	02/18/2026	Bowde-Life/AD&D	10.2010 · Emp Health & Life Insura	Sanitation Departm	6.80
Bill	02/05/2026	02/18/2026	Janet-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departm	4.42
Bill	02/05/2026	02/18/2026	Jeff-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departm	6.80
Bill	02/05/2026	02/18/2026	Steve-Life/AD&D	10.2010 · Emp Health & Life Insura	General Fund	4.89
Bill	02/05/2026	02/18/2026	Jordy-Life/AD&D	10.2010 · Emp Health & Life Insura	Golf Fund	6.80
Total Guardian						68.13
Harlan County Journal						
Bill	01/08/2026	02/18/2026	notice of annual liquor license renewe	20.1170 · Printing & Publishing	General Fund	16.21
Bill	01/22/2026	02/18/2026	01-22-26 claims/minutes	20.1170 · Printing & Publishing	General Fund	83.26
Total Harlan County Journal						99.47
Hoesch Memorial Library						
Bill	02/11/2026	02/18/2026	summer reading workhop	20.1260 · Travel & Meal Expense	Library Department	20.00
Total Hoesch Memorial Library						20.00
Hogeland's Market-104 (Golf Fundraisers)						
Bill	01/15/2026	02/18/2026	114 - foil 01-04-26	20.1151 · Fundraiser Expenses	Golf Fund	13.17
Bill	01/15/2026	02/18/2026	114 - cheese, potatoes, salad items C	20.1151 · Fundraiser Expenses	Golf Fund	76.64
Bill	01/15/2026	02/18/2026	114 - cheese, sour cream, cream of ε	20.1151 · Fundraiser Expenses	Golf Fund	96.58
Bill	01/15/2026	02/18/2026	114 - ground beef, lettuce 01-08-26	20.1151 · Fundraiser Expenses	Golf Fund	495.43
Bill	01/15/2026	02/18/2026	114 - buns, condiments, tomatoes, or	20.1151 · Fundraiser Expenses	Golf Fund	31.28

City of Alma
Unpaid Claims by Vendor

February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	01/15/2026	02/18/2026	114 - buns, potatoes 01-12-26	20.1151 · Fundraiser Expenses	Golf Fund	21.39
Bill	01/15/2026	02/18/2026	114 - tomatoes, onions 01-05-26	20.1151 · Fundraiser Expenses	Golf Fund	4.10
Bill	01/26/2026	02/18/2026	frozen items	20.1151 · Fundraiser Expenses	Golf Fund	34.55
Bill	01/26/2026	02/18/2026	cheese, lasagna, salad	20.1151 · Fundraiser Expenses	Golf Fund	41.90
Bill	01/24/2026	02/18/2026	cheese, lasagna, sausage, sauce, co	20.1151 · Fundraiser Expenses	Golf Fund	115.37
Bill	01/19/2026	02/18/2026	potato chips, foil, condiments, lettuce	20.1151 · Fundraiser Expenses	Golf Fund	47.38
Bill	01/20/2026	02/18/2026	pime rib	20.1151 · Fundraiser Expenses	Golf Fund	965.48
Bill	01/29/2026	02/18/2026	paper towels, HBC merchadise	20.1151 · Fundraiser Expenses	Golf Fund	372.68

Total Hogeland's Market-104 (Golf Fundraisers)

2,315.95

Hogeland's Market-47 (Golf Bar)

Bill	01/02/2026	02/18/2026	limes	30.1044 · Purchases Food	Golf Fund	4.68
Bill	01/12/2026	02/18/2026	limes	30.1044 · Purchases Food	Golf Fund	3.12
Bill	01/12/2026	02/18/2026	half & half, milk	30.1042 · Purchases Beverages	Golf Fund	11.77
Bill	01/12/2026	02/18/2026	pop purchased	30.1047 · Purchases Pop	Golf Fund	17.98
Bill	01/14/2026	02/18/2026	grocery	30.1044 · Furchases Food	Golf Fund	9.00
Bill	01/13/2026	02/18/2026	lemonade	30.1042 · Purchases Beverages	Golf Fund	21.87
Bill	01/19/2026	02/18/2026	limes	30.1044 · Purchases Food	Golf Fund	2.34
Bill	01/19/2026	02/18/2026	OJ, half & half, milk	30.1042 · Purchases Beverages	Golf Fund	11.07
Bill	01/14/2026	02/18/2026	cleaning supplies	30.1120 · Supplies	Golf Fund	72.63
Bill	01/28/2026	02/18/2026	limes	30.1044 · Purchases Food	Golf Fund	1.95
Bill	01/28/2026	02/18/2026	lemonade, hot cocoa, black tea, half & half, m	30.1042 · Purchases Beverages	Golf Fund	35.02

Total Hogeland's Market-47 (Golf Bar)

191.43

Holdrege Auto Parts, Inc.

Bill	01/05/2026	02/18/2026	fuel filter cap	20.1200 · Repairs & Maint. Equipm	Golf Fund	15.52
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Total Holdrege Auto Parts, Inc.

15.52

Jeff Lynch.

Bill	02/09/2026	02/18/2026	February Cleaning Services	10.4005 · Nonemployee Compensa	Airport Fund	85.00
Bill	02/09/2026	02/18/2026	February Cleaning Services	10.4005 · Nonemployee Compensa	General Fund	155.00
Bill	02/09/2026	02/18/2026	February Cleaning Services	10.4005 · Nonemployee Compensa	Community Building	560.00
Bill	02/11/2026	02/18/2026	JC cleaning supplies	30.1120 · Supplies	Community Building	236.57

Total Jeff Lynch.

1,036.57

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Midwest Turf						
Bill	02/02/2026	02/18/2026	timing belt	20.1200 · Repairs & Maint. Equipm	Golf Fund	127.74
Bill	02/02/2026	02/18/2026	timing belt, tire	20.1200 · Repairs & Maint. Equipm	Golf Fund	196.50
Total Midwest Turf						324.24
Nebraska Dept of Water, Energy & Enviro						
Bill	02/11/2026	02/18/2026	Swimming Pool Permit renewal	20.1035 · Dues & Fees	Pool Department	40.00
Total Nebraska Dept of Water, Energy & Enviro						40.00
Nebraska Public Power District, glf						
Bill	02/02/2026	02/18/2026	52297 / Storage Shed/Country Club	20.1040 · Electric Expense	Golf Fund	133.36
Bill	02/02/2026	02/18/2026	52345 / Club House	20.1040 · Electric Expense	Golf Fund	253.49
Total Nebraska Public Power District, glf						386.85
Nebraska Public Power District,gv't						
Bill	02/02/2026	02/18/2026	52274 - Municipal Lighting	20.1040 · Electric Expense	Street Department	2,564.76
Bill	02/02/2026	02/18/2026	52276 - City Office 614 Main	20.1040 · Electric Expense	General Fund	127.88
Bill	02/02/2026	02/18/2026	52285 - Siren 614 Main	20.1040 · Electric Expense	Fire Department	32.63
Bill	02/02/2026	02/18/2026	52294 - Ball Field	20.1040 · Electric Expense	Recreation Departm	32.63
Bill	02/02/2026	02/18/2026	52300 - Shelter House	20.1040 · Electric Expense	Park Department	32.63
Bill	02/02/2026	02/18/2026	52306 - Sign N RR Track & Main St	20.1040 · Electric Expense	Street Department	163.75
Bill	02/02/2026	02/18/2026	52312 - JC Comm Bldg-Main St	20.1040 · Electric Expense	Community Building	69.22
Bill	02/02/2026	02/18/2026	52314 - 210 Church Outlet & Light	20.1040 · Electric Expense	Street Department	9.73
Bill	02/02/2026	02/18/2026	52320 - Caring Cupboard	20.1040 · Electric Expense	Community Building	127.99
Bill	02/02/2026	02/18/2026	52323 - Gas Storage 411 Main	20.1040 · Electric Expense	Gas Utility Departm	32.63
Bill	02/02/2026	02/18/2026	52326 - RV Trailer Park 501 South	20.1040 · Electric Expense	RV Park Fund	31.00
Bill	02/02/2026	02/18/2026	52329 - City Shop 501 Main	20.1040 · Electric Expense	Shop Department	112.13
Bill	02/02/2026	02/18/2026	52335 - North Siren Hwy 136	20.1040 · Electric Expense	Fire Department	48.42
Bill	02/02/2026	02/18/2026	52338 - Well Control -Division	20.1040 · Electric Expense	Water Utility Depart	32.63
Bill	02/02/2026	02/18/2026	52340 - Siren @ 100 2nd St	20.1040 · Electric Expense	Fire Department	48.42
Bill	02/02/2026	02/18/2026	52343 - Filtering Station-Division	20.1040 · Electric Expense	Street Department	156.52
Bill	02/02/2026	02/18/2026	52351 - Walking Path	20.1040 · Electric Expense	Pheasant Ridge Tr	226.01
Bill	02/02/2026	02/18/2026	52354 - Gazebo Lights	20.1040 · Electric Expense	Street Department	49.77
Bill	02/02/2026	02/18/2026	52363 - Sanitation	20.1040 · Electric Expense	Sanitation Departm	328.25

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/02/2026	02/18/2026	24578 - Swimming Pool	20.1040 · Electric Expense	Pool Department	60.33
Bill	02/02/2026	02/18/2026	25590 - Johnson Center LED Sign	20.1040 · Electric Expense	Community Building	25.80
Bill	02/02/2026	02/18/2026	20194 - Christmas Lights	20.1040 · Electric Expense	Street Department	352.79
Bill	02/02/2026	02/18/2026	45421 - EV Station	20.1040 · Electric Expense	EV Charging Station	88.16
Bill	02/02/2026	02/18/2026	61486 - Auditorium NEW 807 Main S	20.1040 · Electric Expense	Community Building	472.31
Total Nebraska Public Power District,gv't						5,226.39
Nebraska Public Power District.						
Bill	01/31/2026	02/18/2026	upgraded 2 streetlights to LED. Work Order #	20.1040 · Electric Expense	Electrical Department	723.28
Total Nebraska Public Power District.						723.28
Nebraska Rural Water Association						
Bill	02/06/2026	02/18/2026	2026 Annual Conference-Scott	20.1180 · Professional & School	Water Utility Depart	400.00
Bill	02/06/2026	02/18/2026	2026 Annual Conference-Jeff	20.1180 · Professional & School	Water Utility Depart	400.00
Total Nebraska Rural Water Association						800.00
One Call Concepts, Inc.						
Bill	01/31/2026	02/18/2026	13 Locates	20.1035 · Dues & Fees	Water Utility Depart	5.53
Bill	01/31/2026	02/18/2026	13 Locates	20.1035 · Dues & Fees	Gas Utility Departm	5.52
Total One Call Concepts, Inc.						11.05
PalmSHIELD						
Bill	02/12/2026	02/18/2026	pool sun shade balance	50.1300 · Cap Outlay - Equip & fixt	Pool Department	2,096.11
Total PalmSHIELD						2,096.11
Pinpoint-Aud						
Bill	03/01/2026	02/18/2026	Auditorium Internet	20.1102 · Internet Expense	Community Building	67.98
Total Pinpoint-Aud						67.98
Pinpoint-Glf						
Bill	03/01/2026	02/18/2026	Telephone-Golf	20.1240 · Telephone Expense	Golf Fund	52.97
Bill	03/01/2026	02/18/2026	Internet-Golf	20.1102 · Internet Expense	Golf Fund	67.98
Total Pinpoint-Glf						120.95
Pinpoint-Office						
Bill	03/01/2026	02/18/2026	City office	20.1102 · Internet Expense	General Fund	102.98
Total Pinpoint-Office						102.98

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

	Type	Date	Due Date	Memo	Account	Class	Amount
Pinpoint-Pool							
	Bill	03/01/2026	02/18/2026	Internet-Pool	20.1102 · Internet Expense	Pool Department	44.99
Total Pinpoint-Pool							44.99
Pinpoint-Water Tower							
	Bill	03/01/2026	02/18/2026	Internet-Water Tower	20.1102 · Internet Expense	Water Utility Depart	74.99
Total Pinpoint-Water Tower							74.99
Principal							
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Gas Utility Departm	25.16
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Library Department	6.29
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Street Department	3.14
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Wastewater Utility I	3.14
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Water Utility Depart	9.44
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Sanitation Departm	6.29
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	General Fund	9.44
Total Principal							62.90
Principal-Golf							
	Bill	02/05/2026	02/18/2026	Vision Insurance	10.2030 · Employee Eyecare Insur	Golf Fund	6.29
Total Principal-Golf							6.29
S & W Auto Parts-gov't							
	Bill	01/29/2026	02/18/2026	hose fittings	20.1200 · Repairs & Maint. Equipm	Sanitation Departm	128.92
	Bill	01/27/2026	02/18/2026	hydraulic fluid	20.1200 · Repairs & Maint. Equipm	Sanitation Departm	52.53
Total S & W Auto Parts-gov't							181.45
Trustworthy Hardware-glf							
	Bill	12/30/2025	02/18/2026	fittings	20.1200 · Repairs & Maint. Equipm	Golf Fund	35.80
	Bill	12/30/2025	02/18/2026	light bulbs	30.1120 · Supplies	Golf Fund	45.54
Total Trustworthy Hardware-glf							81.34
Trustworthy Hardware-gov't							
	Bill	01/13/2026	02/18/2026	belts, bolts, heater	20.1200 · Repairs & Maint. Equipm	Water Utility Depart	38.44
	Bill	01/08/2026	02/18/2026	paint	20.1225 · Repairs & Maint. Streets	Street Department	7.59
Total Trustworthy Hardware-gov't							46.03

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Twin Valleys P.P.D.						
Bill	02/06/2026	02/18/2026	29397001 W/SW 2-2-18	20.1040 · Electric Expense	Water Utility Depart	191.15
Bill	02/06/2026	02/18/2026	29397003 W/SWSW 2-2-18	20.1040 · Electric Expense	Water Utility Depart	11.53
Bill	02/06/2026	02/18/2026	29397004 SWNW 27-2-18	20.1040 · Electric Expense	Airport Fund	7.95
Bill	02/06/2026	02/18/2026	29397005 SENE 28-2-18 Terminal	20.1040 · Electric Expense	Airport Fund	17.02
Total Twin Valleys P.P.D.						227.65
Two Rivers Public Health Dept						
Bill	02/11/2026	02/18/2026	Swimming Pool Permit	20.1035 · Dues & Fees	Pool Department	200.00
Total Two Rivers Public Health Dept						200.00
Van Wall Turf & Irrigation						
Bill	02/03/2026	02/18/2026	wheel assembly	20.1200 · Repairs & Maint. Equipm	Golf Fund	273.77
Total Van Wall Turf & Irrigation						273.77
Verizon Wireless-City						
Bill	01/28/2026	02/18/2026	Administrator Cell 0759	20.1240 · Telephone Expense	General Fund	39.94
Bill	01/28/2026	02/18/2026	Gas Cell 1022	20.1240 · Telephone Expense	Gas Utility Departm	52.04
Bill	01/28/2026	02/18/2026	On Call Cell 1047	20.1240 · Telephone Expense	Gas Utility Departm	47.89
Bill	01/28/2026	02/18/2026	Water Cell 1278/ 9240	20.1240 · Telephone Expense	Water Utility Depart	39.94
Bill	01/28/2026	02/18/2026	Wastewater Cell 2406	20.1240 · Telephone Expense	Wastewater Utility I	39.94
Bill	01/28/2026	02/18/2026	Sanitation Cell 0610	20.1240 · Telephone Expense	Sanitation Departm	39.94
Total Verizon Wireless-City						259.69
Vestis (Aramark Uniform Services)						
Bill	02/04/2026	02/18/2026	laundry bag	30.1120 · Supplies	Shop Department	2.48
Bill	02/04/2026	02/18/2026	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departm	9.93
Bill	02/04/2026	02/18/2026	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departm	9.93
Bill	02/04/2026	02/18/2026	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	8.82
Bill	02/04/2026	02/18/2026	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Depart	6.72
Bill	02/04/2026	02/18/2026	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departm	9.93
Bill	02/04/2026	02/18/2026	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	02/04/2026	02/18/2026	Mops	30.1120 · Supplies	Community Building	51.93
Bill	02/04/2026	02/18/2026	EasyCare Charge	20.1150 · Miscellaneous Other Exp	General Fund	18.54
Bill	02/11/2026	02/18/2026	laundry bag	30.1120 · Supplies	Shop Department	2.48

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/11/2026	02/18/2026	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departm	9.93
Bill	02/11/2026	02/18/2026	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departm	9.93
Bill	02/11/2026	02/18/2026	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	8.82
Bill	02/11/2026	02/18/2026	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Depart	6.72
Bill	02/11/2026	02/18/2026	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departm	9.93
Bill	02/11/2026	02/18/2026	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	02/11/2026	02/18/2026	Mops	30.1120 · Supplies	Community Building	18.00
Bill	02/11/2026	02/18/2026	EasyCare Charge	20.1150 · Miscellaneous Other Exp	General Fund	18.54
Total Vestis (Aramark Uniform Services)						217.95

EFT'S

Eagle Distributing of Grand Island	01/29/2026	01/29/2026	Beer	30.1041 - Purchases Beer	Golf Fund	159.00
Eagle Distributing of Grand Island	01/22/2026	01/22/2026	Beer	30.1041 - Purchases Beer	Golf Fund	412.75
Nebraskaland Distributors	02/04/2026	02/04/2026	Beer	30.1041 - Purchases Beer	Golf Fund	103.46
EPX Pay Merchant Services	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	General Fund	67.59
EPX Pay Merchant Services	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Gas Utility Departm	67.59
EPX Pay Merchant Services	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Water Utility Depart	67.58
EPX Pay Merchant Services	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Wastewater Dept	67.58
EPX Pay Merchant Services	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Sanitation Dept	67.59
The Payment Group	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Gas Utility Departm	131.83
The Payment Group	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Water Utility Depart	132.30
The Payment Group	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Wastewater Dept	132.35
The Payment Group	01/31/2026	01/31/2026	Credit Card Fees - January	20.1029 - Credit Card Transactions	Sanitation Dept	132.34
Nebraska Department of Revenue	02/18/2026	02/18/2026	January Sales Tax	20.1230 · Sales Tax in Sales	Gas Utility Departm	5,509.98
Nebraska Department of Revenue	02/18/2026	02/18/2026	January Sales Tax	20.1230 · Sales Tax in Sales	Water Utility Depart	270.91
Nebraska Department of Revenue	02/18/2026	02/18/2026	January Sales Tax	20.1230 · Sales Tax in Sales	Wastewater Utility C	733.76
Nebraska Department of Revenue	02/18/2026	02/18/2026	January Sales Tax	20.1230 · Sales Tax in Sales	Pool Department	9.29
Nebraska Department of Revenue	02/18/2026	02/18/2026	January Sales Tax-Golf	20.1231 · Sales Tax in Sales - Golf	General Fund	1,892.84
						9,958.74

City of Alma
Unpaid Claims by Vendor
February 5, 2026 thru February 18, 2026

PAYROLL & BENEFITS

Type	Date	Due Date	Memo	Account	Class	Amount
	02/12/2026	02/12/2026	Payroll & Benefits		Gas Utility Departm	10,411.99
	02/12/2026	02/12/2026	Payroll & Benefits		General Fund	6,006.62
	02/12/2026	02/12/2026	Payroll & Benefits		Golf Fund	4,716.55
	02/12/2026	02/12/2026	Payroll & Benefits		Library Department	1,526.33
	02/12/2026	02/12/2026	Payroll & Benefits		Sanitation Dept	2,163.48
	02/12/2026	02/12/2026	Payroll & Benefits		Street Department	2,938.41
	02/12/2026	02/12/2026	Payroll & Benefits		Water Utility Depart	2,334.14
						<u>30,097.52</u>

Total Expenditures 2/18/2026 113,057.00

Mayor Hal Haeker

Councilman Chris Mahalek

Councilman Tom Moulton

Councilman Joel Wheeler

Councilman Larry Casper

CITY OF ALMA
 Monthly Treasurer's Report
 January 31, 2026

Fund Description	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	Checking Beginning Balance 1/1/2026	Cert of Deposit Beginning Balance 1/1/2026	Due From (Due To) Balance 1/1/2026	(B+C+D) Total Beginning Balance 1/1/2026	Total Deposits January-26	Transfers In (Transfers Out) January-26	Total Disbursements January-26	(E+F+G-H) Total Ending Balance 1/31/2026	(B+F+G-H) Total Ending Balance 1/31/2026	Cert of Deposit Ending Balance 1/31/2026	Due From (Due To) Balance 1/31/2026
General	\$ 362,666.56	\$ 535,099.12	\$ -	\$ 897,765.68	\$ 54,926.92	\$ (204.23)	\$ 31,711.75	\$ 920,776.62	\$ 379,379.19	\$ 541,397.43	\$ -
Fire Building	\$ 500.89	\$ -	\$ -	\$ 500.89	\$ -	\$ -	\$ 166.37	\$ 334.52	\$ 334.52	\$ -	\$ -
Electrical Fund	\$ 43,046.89	\$ -	\$ -	\$ 43,046.89	\$ 14,889.94	\$ -	\$ -	\$ 57,936.83	\$ 57,936.83	\$ -	\$ -
EV Charging Station	\$ (171.15)	\$ -	\$ -	\$ (171.15)	\$ -	\$ -	\$ 67.87	\$ (239.02)	\$ (239.02)	\$ -	\$ -
Police	\$ 2,097.00	\$ -	\$ -	\$ 2,097.00	\$ -	\$ -	\$ 4,390.99	\$ (2,293.99)	\$ (2,293.99)	\$ -	\$ -
Community Buildings	\$ 229,105.02	\$ -	\$ -	\$ 229,105.02	\$ 325.00	\$ -	\$ 136,579.59	\$ 92,850.43	\$ 92,850.43	\$ -	\$ -
Community Redevelopment Adv.	\$ 138.18	\$ -	\$ -	\$ 138.18	\$ 8,187.35	\$ -	\$ 8,186.91	\$ 138.62	\$ 138.62	\$ -	\$ -
Park	\$ 4,842.73	\$ -	\$ -	\$ 4,842.73	\$ -	\$ -	\$ 101.14	\$ 4,741.59	\$ 4,741.59	\$ -	\$ -
Pool	\$ 33,889.00	\$ -	\$ -	\$ 33,889.00	\$ 15,516.30	\$ -	\$ 3,862.39	\$ 45,542.91	\$ 45,542.91	\$ -	\$ -
Swim Team	\$ 477.06	\$ -	\$ -	\$ 477.06	\$ -	\$ -	\$ -	\$ 477.06	\$ 477.06	\$ -	\$ -
Recreation	\$ 2,955.30	\$ -	\$ -	\$ 2,955.30	\$ -	\$ -	\$ 40.43	\$ 2,914.87	\$ 2,914.87	\$ -	\$ -
Shop	\$ 2,840.42	\$ -	\$ -	\$ 2,840.42	\$ -	\$ -	\$ 1,391.09	\$ 1,449.33	\$ 1,449.33	\$ -	\$ -
Street	\$ 190,813.31	\$ 270,000.00	\$ -	\$ 460,813.31	\$ 34,221.92	\$ -	\$ 15,295.92	\$ 479,739.31	\$ 209,739.31	\$ 270,000.00	\$ -
Library	\$ 41,466.51	\$ -	\$ -	\$ 41,466.51	\$ 121.00	\$ -	\$ 5,243.33	\$ 36,344.18	\$ 36,344.18	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 8,373.74	\$ 291,406.90	\$ -	\$ 299,780.64	\$ 16.32	\$ 1,666.67	\$ -	\$ 303,422.84	\$ 10,056.73	\$ 293,366.11	\$ -
Trail Project	\$ 2,331.44	\$ -	\$ -	\$ 2,331.44	\$ -	\$ -	\$ 222.60	\$ 2,108.84	\$ 2,108.84	\$ -	\$ -
Housing Rehab	\$ 49,449.03	\$ -	\$ -	\$ 49,449.03	\$ 254.29	\$ -	\$ -	\$ 49,703.32	\$ 49,703.32	\$ -	\$ -
Airport	\$ 66,029.29	\$ 5,000.00	\$ -	\$ 71,029.29	\$ 2,162.52	\$ -	\$ 1,466.50	\$ 71,725.31	\$ 66,725.31	\$ 5,000.00	\$ -
Gas	\$ 152,186.38	\$ 410,000.00	\$ -	\$ 562,186.38	\$ 105,146.99	\$ -	\$ 98,783.04	\$ 568,550.33	\$ 158,550.33	\$ 410,000.00	\$ -
Water	\$ 329,918.34	\$ 90,000.00	\$ -	\$ 419,918.34	\$ 22,136.26	\$ -	\$ 14,056.72	\$ 427,997.88	\$ 337,997.88	\$ 90,000.00	\$ -
Wastewater	\$ 131,647.95	\$ 7,000.00	\$ -	\$ 138,647.95	\$ 13,634.64	\$ -	\$ 10,488.95	\$ 141,793.64	\$ 134,793.64	\$ 7,000.00	\$ -
Sanitation	\$ 105,465.76	\$ -	\$ -	\$ 105,465.76	\$ 16,599.49	\$ -	\$ 13,277.02	\$ 108,788.23	\$ 108,788.23	\$ -	\$ -
Golf	\$ 44,275.56	\$ -	\$ -	\$ 44,275.56	\$ 49,007.87	\$ (1,462.44)	\$ 38,482.03	\$ 53,338.96	\$ 53,338.96	\$ -	\$ -
RV Park	\$ 268,392.84	\$ -	\$ -	\$ 268,392.84	\$ 5,460.00	\$ -	\$ 31.00	\$ 273,821.84	\$ 273,821.84	\$ -	\$ -
Totals	\$ 2,072,738.05	\$ 1,608,506.02	\$ -	\$ 3,681,244.07	\$ 342,606.81	\$ -	\$ 383,845.64	\$ 3,641,964.45	\$ 2,025,200.91	\$ 1,616,763.54	\$ -

General Fund & Golf Fund \$ 2,015,244.58

Bank Account Description	Bank Account Number			(1)	(2)	(3)	(1+2-3)
				Balance 12/31/2025	Deposits	Disbursements	Reconciled Balance 1/31/2026
General Checking	55600410			\$ 2,027,303.87	\$ 315,682.85	\$ (204.23)	\$ 1,988,272.06
Golf Club Bar Checking	153957			\$ 32,819.56	\$ 33,960.26	\$ (1,462.44)	\$ 24,394.31
Hospital Sinking Fund Savings	37665320			\$ 8,373.74	\$ 16.32	\$ 1,666.67	\$ 10,056.73
CRA Checking	59772010			\$ 138.18	\$ 8,187.35	\$ -	\$ 138.62
Credit Card Account	58513010			\$ 20,255.98	\$ 18,249.31	\$ -	\$ 18,170.03
Community Bank CD 417024	417024	5 Month	2.72%	4/7/2026	\$ 85,534.30	\$ -	\$ 85,534.30
Banner Capital Bank CD 7595	7595	24 Month	4.50%	4/7/2026	\$ 40,000.00	\$ -	\$ 40,000.00
Banner Capital Bank CD 40455	40455	12 Month	3.65%	10/14/2026	\$ 52,848.30	\$ -	\$ 52,848.30
Banner Capital Bank CD 49686	49686	12 Month	3.65%	10/14/2026	\$ 52,848.30	\$ -	\$ 52,848.30
Banner Capital Bank CD 44754	44754	12 Month	3.75%	1/13/2027	\$ 119,413.44	\$ 1,445.27	\$ 120,858.71
Banner Capital Bank CD 46898	46898	12 Month	3.75%	1/13/2027	\$ 119,413.44	\$ 1,445.27	\$ 120,858.71
Banner Capital Bank CD 48118	48118	12 Month	3.75%	1/13/2027	\$ 118,590.33	\$ 1,389.94	\$ 119,980.27
First State Bank CD 410328	410328	13 Month	3.94%	4/5/2026	\$ 113,456.90	\$ -	\$ 113,456.90
First State Bank CD 410329	410329	13 Month	3.94%	4/5/2026	\$ 113,456.90	\$ -	\$ 113,456.90
First State Bank CD 410330	410330	13 Month	3.94%	4/5/2026	\$ 118,527.30	\$ -	\$ 118,527.30
First State Bank CD 410331	410331	13 Month	3.94%	4/5/2026	\$ 55,448.96	\$ -	\$ 55,448.96
First State Bank CD - Hospital	310412	5 Month	365.00%	6/1/2026	\$ 291,406.90	\$ 1,959.21	\$ 293,366.11
First State Bank CD 410310	410310	11 Month	3.94%	6/14/2026	\$ 107,575.47	\$ -	\$ 107,575.47
First State Bank CD 6004	6004	13 Month	3.60%	11/28/2026	\$ 219,985.48	\$ 2,017.83	\$ 222,003.31
Totals				\$ 3,697,397.35	\$ 384,353.61	\$ -	\$ 3,657,795.29

CDs = \$ 1,616,763.54

City of Alma
Year to Date Treasurer Report
January 31, 2026

Fund Description	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	Checking	Cert of Deposit	Due From	(B+C+D)	Total	Transfers In	Total	(E+F+G-H)	(B+F+G-H)	Cert of Deposit	Due From
	Beginning Balance 10/1/2025	Beginning Balance 10/1/2025	(Due To) Balance 10/1/2025	Total Beginning Balance 10/1/2025	Deposits YTD 1/31/2026	Transfers (Out) YTD 1/31/2026	Disbursements YTD 1/31/2026	Total Ending Balance 1/31/2026	Checking Ending Balance 1/31/2026	Ending Balance 1/31/2026	(Due To) Balance 1/31/2026
General	\$ 382,088.26	\$ 530,636.36	\$ -	\$ 912,724.62	\$ 963,346.19	\$ (734,009.36)	\$ 221,284.83	\$ 920,776.62	\$ 379,379.19	\$ 541,397.43	\$ -
Fire Building	\$ 1,470.68	\$ -	\$ -	\$ 1,470.68	\$ -	\$ 1,000.00	\$ 665.48	\$ 1,805.20	\$ 1,805.20	\$ -	\$ -
Electrical Fund	\$ 161,481.71	\$ -	\$ -	\$ 161,481.71	\$ 57,773.26	\$ -	\$ 1,345.50	\$ 217,909.47	\$ 217,909.47	\$ -	\$ -
EV Charging Station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 239.02	\$ (239.02)	\$ (239.02)	\$ -	\$ -
Police	\$ 3,468.00	\$ -	\$ -	\$ 3,468.00	\$ -	\$ 15,000.00	\$ 17,293.99	\$ 1,174.01	\$ 1,174.01	\$ -	\$ -
Community Buildings	\$ 131,517.83	\$ -	\$ -	\$ 131,517.83	\$ 767.32	\$ 642,935.92	\$ 840,340.07	\$ (65,119.00)	\$ (65,119.00)	\$ -	\$ -
CRA	\$ 3,961.76	\$ -	\$ -	\$ 3,961.76	\$ 6,433.33	\$ -	\$ 10,256.46	\$ 138.63	\$ 138.63	\$ -	\$ -
Park	\$ 2,126.19	\$ -	\$ -	\$ 2,126.19	\$ -	\$ 10,000.00	\$ 5,258.41	\$ 6,867.78	\$ 6,867.78	\$ -	\$ -
Pool	\$ 45,281.85	\$ -	\$ -	\$ 45,281.85	\$ 48,742.44	\$ -	\$ 53,642.92	\$ 40,381.37	\$ 40,381.37	\$ -	\$ -
Swim Team	\$ 495.11	\$ -	\$ -	\$ 495.11	\$ -	\$ -	\$ -	\$ 495.11	\$ 495.11	\$ -	\$ -
Recreation	\$ (1,061.74)	\$ -	\$ -	\$ (1,061.74)	\$ -	\$ 10,000.00	\$ 7,085.13	\$ 1,853.13	\$ 1,853.13	\$ -	\$ -
Shop	\$ 3,731.24	\$ -	\$ -	\$ 3,731.24	\$ -	\$ 5,000.00	\$ 3,550.67	\$ 5,180.57	\$ 5,180.57	\$ -	\$ -
Street	\$ 179,187.73	\$ 270,000.00	\$ -	\$ 449,187.73	\$ 120,196.04	\$ -	\$ 131,090.41	\$ 438,293.36	\$ 168,293.36	\$ 270,000.00	\$ -
Library	\$ 21,334.41	\$ -	\$ -	\$ 21,334.41	\$ 17,699.00	\$ 30,000.00	\$ 26,229.22	\$ 42,804.19	\$ 42,804.19	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 3,342.50	\$ 288,494.72	\$ -	\$ 291,837.22	\$ 47.55	\$ 6,666.68	\$ -	\$ 303,422.84	\$ 10,056.73	\$ 293,366.11	\$ -
Trail Project	\$ 2,110.91	\$ -	\$ -	\$ 2,110.91	\$ -	\$ 3,000.00	\$ 891.16	\$ 4,219.75	\$ 4,219.75	\$ -	\$ -
Housing Rehab	\$ 48,670.64	\$ -	\$ -	\$ 48,670.64	\$ 1,017.16	\$ -	\$ 108.77	\$ 49,579.03	\$ 49,579.03	\$ -	\$ -
Airport	\$ 69,935.00	\$ 5,000.00	\$ -	\$ 74,935.00	\$ 17,609.93	\$ -	\$ 19,360.93	\$ 73,184.00	\$ 68,184.00	\$ 5,000.00	\$ -
Gas	\$ 249,823.41	\$ 410,000.00	\$ -	\$ 659,823.41	\$ 247,689.85	\$ -	\$ 339,010.93	\$ 568,502.33	\$ 158,502.33	\$ 410,000.00	\$ -
Water	\$ 358,507.52	\$ 90,000.00	\$ -	\$ 448,507.52	\$ 112,887.63	\$ -	\$ 80,209.94	\$ 481,185.21	\$ 391,185.21	\$ 90,000.00	\$ -
Wastewater	\$ 85,233.33	\$ 7,000.00	\$ -	\$ 92,233.33	\$ 49,697.79	\$ -	\$ 49,684.06	\$ 92,246.86	\$ 85,246.86	\$ 7,000.00	\$ -
Sanitation	\$ 105,971.58	\$ -	\$ -	\$ 105,971.58	\$ 63,976.06	\$ -	\$ 63,331.06	\$ 106,616.58	\$ 106,616.58	\$ -	\$ -
Golf	\$ 61,947.62	\$ -	\$ -	\$ 61,947.62	\$ 94,652.81	\$ 10,406.76	\$ 105,412.47	\$ 61,594.72	\$ 61,594.72	\$ -	\$ -
RV Park	\$ 270,338.99	\$ -	\$ -	\$ 270,338.99	\$ 8,631.00	\$ -	\$ 3,691.68	\$ 275,278.31	\$ 275,278.31	\$ -	\$ -
Totals	\$ 2,190,964.53	\$ 1,601,131.08	\$ -	\$ 3,792,095.61	\$ 1,811,167.36	\$ 0.00	\$ 1,979,983.31	\$ 3,628,151.05	\$ 2,011,387.51	\$ 1,616,763.54	\$ -

ORDINANCE NO. #2-2026

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA, ESTABLISHING PENALTIES FOR CONSTRUCTION, RELOCATION OR DEMOLITION WITHOUT A ZONING PERMIT AND FAILURE TO COMPLY WITH A CEASE AND DESIST ORDER TO CEASE CONSTRUCTION, RELOCATION OR DEMOLITION WITHOUT A ZONING PERMIT, TO REPEAL ALL CONFLICTING ORDINANCES AND TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA, AS FOLLOWS:

SECTION 1. No person shall construct or permit to be constructed, relocated, or demolished within the Municipality or the zoning jurisdiction thereof, any building or other improvement for which a zoning permit is required by the City of Alma Municipal Code without first obtaining an approved Zoning Permit. Any person who shall violate or refuse to comply with any of the provisions of Chapters 150, 151 or any other section of the city of Alma Municipal code or Zoning Regulations that require a zoning permit prior to the commencement of construction upon a building or other improvement or the relocation or demolition of an existing building or structure for which a permit is required, shall be deemed guilty of a misdemeanor. Upon conviction the fine for violating the City of Alma Municipal Code shall be up to One Hundred Dollars per offense recoverable with costs. Each day such violation continues after notice of violation is given to the offender may be considered a separate offense. If any building or structure is erected, constructed, reconstructed, altered, converted, relocated or demolished or any building, structure or land is used in violation of any municipal ordinance or regulation of the City of Alma, the appropriate City authorities may issue a cease and desist order and in addition to other remedies, may institute any appropriate action or proceeding in a court of law having jurisdiction over the City of Alma to prevent such unlawful erection, construction, reconstruction, alteration, conversion, relocation, demolition or use to restrain, correct or abate such violation, to prevent the occupancy of such building, structure or land, or to prevent any illegal act, conduct, business or use in and about such premises.

SECTION 2. Repealer. Any other ordinance or section passed and approved prior to passage, approval and publication or posting this ordinance and in conflict with its provisions is hereby repealed.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form according to law.

PASSED AND APPROVED on this 18TH, day of February, 2026.

CITY OF ALMA, NEBRASKA

By: _____
Hal Haeker, Mayor.

(SEAL)

ATTEST:

Janet Dietz, City Clerk

ORDINANCE NO. #3-2026

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA ESTABLISHING MUNICIPAL SOLID WASTE UTILITY RATES; REPEALING ALL PRIOR ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING FOR PUBLICATION; AND TO PROVIDE FOR AN EFFECTIVE DATE;

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF ALMA, NEBRASKA AS FOLLOWS:

SECTION 1. RATES FOR TOTERS: The monthly charge for picking up solid waste once per week will be as follows based on the size of toter:

Residential Toter -----	\$20.66
Residential 2 nd Toter-----	\$11.33
Residential each additional Toter -----	\$20.66
Commercial Toter -----	\$20.66
Commercial each additional Toter-----	\$20.66
Commercial Toter 2x/week pickup---	\$41.33

SECTION 2. RATES FOR CONTAINERS. The monthly charge for picking up solid waste in containers will be as follows:

1 Pickup Per Week	2 Pickups Per Week
200 Gal-----	200 Gal-----
300 Gal-----	300 Gal-----
450 Gal-----	450 Gal-----
2-300 Gal -----	2-300 Gal -----
2-450 Gal -----	2-450 Gal -----
3-450 Gal -----	3-450 Gal -----
4-450 Gal -----	4-450 Gal -----

SECTION 3. RATES FOR ADDITIONAL PICK UP. The charge for a one-time pick up of solid waste in addition to the regular weekly pick up listed above will be \$10.

SECTION 4. RULES FOR SOLID WASTE SERVICE. The City of Alma may establish rules and guidelines to be followed by customers using the municipal solid waste service. A copy of the current rules and guidelines for solid waste service will be kept in the office of the City Clerk.

SECTION 5. REPEAL OF CONFLICTING ORDINANCES. That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed;

SECTION 6. 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 18 of February, 2026.

CITY OF ALMA, NEBRASKA

Hal Haeker, Mayor

Janet Dietz, City Clerk



February 3, 2026

Mr. Steve Ardiana, Admin
c/o Ms. Tashia Butterfield, Financial Contact
City of Alma
614 Main St
PO Box 468
Alma, NE 68920

RE: Public Water – City of Alma – NE3108307 – Harlan County
Increased Monitoring: Nitrate

Dear Mr. Ardiana,

This is to notify you that the **City of Alma – NE3108307**, Public Water Supply System (System), has met the conditions for increased nitrate monitoring for TP011, Treatment Plant 011, and the sampling frequency has been changed from annual to quarterly monitoring. The system will begin collecting and submitting nitrate samples on a quarterly monitoring schedule starting **Second Quarter 2026**, and subsequently, a sample kit is scheduled to arrive during this time.

The system was placed on increased nitrate monitoring due to a sample in which the concentration was greater than or equal to 5.0 milligrams per liter (mg/L). This sample was collected on **January 27, 2026** and yielded an analytical result of **8 mg/L**.

Compliance for nitrate sampling is addressed under the Nebraska Department of Water, Energy, and Environment (The Department) Regulations Governing Public Water Supply, Title 179 NAC 3, Monitoring and Analytical Requirements. Public notification requirements are addressed under Title 179 NAC 4, Public Notification of Drinking Water Violations. Reporting requirements are addressed under Title 179 NAC 5, Reporting and Recordkeeping.

179 NAC 3-005.04 Monitoring Requirements for Nitrate: The owners of all public water systems (community; non-transient, non-community; and transient, non-community systems) must monitor to determine compliance with the maximum contaminant levels for nitrate.

179 NAC 3-005.04B Increased Nitrate Sampling Frequency: For community and non-transient non-community water systems; the monitoring frequency for ground water entry points must be quarterly following any one sample in which the concentration is great than or equal to 5.0 milligrams per liter of nitrate as nitrogen. The monitoring frequency will reduce to annual after four consecutive quarterly samples are reliably and consistently less than the MCL except as required in 179 NAC 3-005.04E. In this case, annual monitoring must be done during the quarter which previously resulted in the highest analytical result.

Mr. Ardiana
Page 2

If four consecutive quarterly nitrate analytical results are reliably and consistently below 8 milligrams per liter (mg/L), please notify your Regional Compliance Officer so that the monitoring schedule may be reduced to one sample per year.

If you have questions or need assistance, please contact Abby Schroeder at 402-471-1008 or abby.schroeder@nebraska.gov. You may also contact Jeff Edmondson at 402-471-0521, the Field Service Representative in your area.

Sincerely,

Abby Schroeder

Abby Schroeder, Regional Compliance Officer
DWEE Drinking Water Division
245 Fallbrook Blvd., Suite 100
Lincoln, NE 68521
abby.schroeder@nebraska.gov

cc: Scott C Kuhl, Water Operator

ec: Taylor Benzel, DWEE; Jeff Edmondson, DWEE; Jessica Johnson, DWEE; DWEE ECMupload



1602 Park West Dr. • PO Box 169 • Hastings, NE 68902
www.servitech.com

COPY

Phone: 402.463.3522 • 800.557.7509 • Fax: 402.463.8132

Lab #: H-2026NL002057 **LABORATORY REPORT** Report Date: 02/10/2026 03:44 pm

Send To: CITY OF ALMA
31601 614 MAIN STREET
PO BOX 468
ALMA, NE 68920

Kara McKinney
Kara McKinney
Quality Assurance Officer

Project ID: Project Title: Sample ID: Client Name: CITY OF ALMA Subject: Drinking Water Lab Analysis	Date/Time Received: 02/09/2026 02:10 pm Name of Submitter: Date/Time Sampled: 02/09/2026 12:00 pm Name of Sampler: Arrival Temp.: 23.4	Location: Invoice No: 995270 P.O. #: WATER DEPARTMENT Depth: Flow Rate:
---	---	--

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
Non-Accredited Tests						
Nitrate Nitrogen, NO3-N	11.0	mg/L AR	0.10	EPA 300.0	2/9/2026 3:24PM	TLH
Additional Information						
Analysis	Result	MCL	SMCL			
Nitrate Nitrogen, NO3-N	11.0 mg/L	10	N/A			

MCL = Maximum Contamination Level (Primary standard, health effects)

SMCL = Secondary Maximum Contamination Levels (Non-health effects)

Test Basis: AR=As Received

RL = Reporting Limit

NA = Not Applicable

The reported analytical results apply only to the sample as it was supplied. The report may not be reproduced, except in full, without permission of ServiTech.
Your opinion is valuable to us. Please let us know what you think about our services! Send an email to feedback@servitech.com.



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www.servitech.com

Phone: 402.463.3522 • 800.557.7509 • Fax: 402.463.8132

Lab #: H-2026NL002057

LABORATORY REPORT

Report Date: 02/10/2026 03:44 pm

Interpretations for Drinking Water (40 CFR 141)

NITRATE-NITROGEN: VERY HIGH (10 to 20 mg/L NO₃-N), **UNSAFE:** The U.S. Public Health Service considers nitrate-nitrogen levels above 10 mg/L NO₃-N (or nitrate levels at or below 45 ppm NO₃) to be unsafe for unlimited consumption by infants less than one year of age and pregnant women. An alternate water supply low in nitrate or proper water treatment to reduce nitrate (such as distillation or reverse osmosis) is suggested for individuals at risk. This water is considered safe to for other uses, like washing, bathing, etc. This water source should be tested annually to monitor nitrate levels and assure they are not increasing. If nitrate levels remain elevated, it may be prudent to have the water system should be examined by a trained professional to identify the potential for contamination from outside sources. The entire water system should be inspected to assure it meets current standards for well construction, cross connection, etc. which may allow contaminants to be introduced into the water supply.

NITRATE plus NITRITE: Nitrate and nitrite are related nitrogen compounds. Nitrate is more commonly found in water than nitrite. The nitrate and nitrite levels should be added together to determine the potential health effect of a drinking water supply. If the sum of the combined levels (mg/L NO₃-N + mg/L NO₂-N) is greater than 10 mg/L, the water exceeds the US-EPA maximum contaminant level (MCL) and is considered to be unsafe for human consumption.

Sample Acceptability Criteria

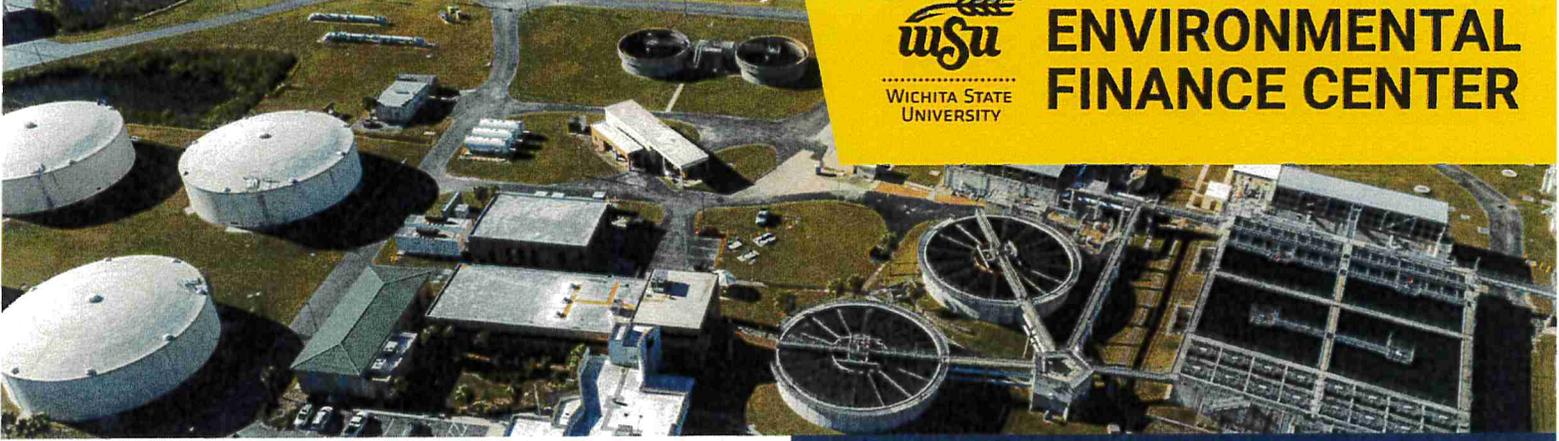
Sample not received 'on ice'.

Test Basis: AR=As Received

NA = Not Applicable

Page 2 of 2

The reported analytical results apply only to the sample as it was supplied. The report may not be reproduced, except in full, without permission of ServiTech. Your opinion is valuable to us. Please let us know what you think about our services! Send an email to feedback@servitech.com.



WATER UTILITY BOARD & COUNCIL WORKSHOP

Setting a course for your
community's future

Your water utility is the backbone of your community. It provides safe drinking water and ensures economic vitality. This workshop will provide you with the information you need to make confident decisions for your community's utility.

Upcoming Workshops

Roseland, NE

Wed. Sept. 25 | 5:30-8:30 PM

Roca Community Center

15545 B St, Roca, NE 68430

[Register >>](#)

WHO SHOULD ATTEND?

Water Utility Board and Council Members, Elected Officials, Water Operators, City Clerks, Utility Managers

Your Role

It is the job of water utility board/council members to make the right choices about complex managerial, financial, and technical aspects of running a high quality water utility.

Workshop Agenda

This fast-paced, engaging workshop is FREE and will cover financial, managerial, and technical topics, roles and responsibilities, rate setting, asset management, and more!

REGISTER NOW



wichita.edu/nebraskaboards

*Continuing education hours for operators
and city clerks available!*