

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**August 4 , 2025**

A regular meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Monday, August 4 , 2025, at 5:30 p.m.

Present were Council Members: Tom Moulton, Larry Casper, Joel Wheeler, and Mayor Hal Haeker. Absent: City Attorney Doug Walker. City Clerk Janet Dietz, Treasurer Tashia Butterfield, City Superintendent Russell Pfeil, and Cody and Chris Simmons, Larry and Donna Bose 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 public.

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 August 4th, 2025, at 5:30 p.m. and the following business was transacted:

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

Mayor Haeker opened the floor to approve the minutes of July 21st, 2025, regular council meeting and July 29th, 2025, special council meeting. Motion by Wheeler, second by Moulton, to approve the regular minutes of July 21st, 2025, council meeting and special council meeting minutes from July 29th, 2025, as written. (Councilman Casper noted the original special meeting scheduled for July 24<sup>th</sup>, 2025, was moved to the 29<sup>th</sup>, of July, Clerk posted the corrected meeting notice). There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Wheeler, Moulton, and Casper Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the claims and invoices for July 22nd, 2025, through August 4th, 2025, for \$100,556.84. Motion made by Casper, second by Wheeler, to approve the claims. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Wheeler, and Moulton. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve the Treasurer's report. Motion by Casper, second by Wheeler, to accept the Treasurer's report as presented. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Wheeler, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve hourly wage increase for the golf club-house cleaning person from \$20.00 to \$30.00 effective 09.2025. (previously approved by golf board and is approximately 20 hours per month) Motion made by Wheeler second by Casper to approve. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Wheeler, Casper, and Moulton. Voting no: None. Motion carried.

Mayor Haeker opened the floor for the City Administrator report. Ardiana reported that auditorium remodel is going as planned with heating and cooling, ventilation, plumbing, electrical are all in order, also has met with Eakes for review of table and chairs. Mowing ordinance, grass/weeds must be mowed when over ten inches tall, league meeting in September for council. Grant for City lift station was not approved, will look elsewhere for funding. Councilman Casper brought forth a discussion for concrete replacement, wheelchair accessibility, placement of Caring Cupboard sign to be determined. Councilman Wheeler brought forth discussion on pelican repair, pelicans are currently in the city shed drying out.

Motion to adjourn the meeting by Moulton, second by Casper. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Casper, and Wheeler. Voting no: None. The meeting was adjourned at 6:00 pm.

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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.

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Janet Dietz, City Clerk

**City of Alma**  
**Unpaid Claims by Vendor**  
August 5, 2025 thru August 18, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>Acushnet Company</b>							
	Bill	08/09/2025	08/18/2025	golf club	30.1046 · Purchases Merchandise	Golf Fund	169.33
Total Acushnet Company							169.33
<b>Alma Auto Parts</b>							
	Bill	08/06/2025	08/18/2025	tool set	30.1110 · Small Tools	Water Utility De	32.25
Total Alma Auto Parts							32.25
<b>Amazon Business</b>							
	Bill	08/01/2025	08/18/2025	trash bags	30.1120 · Supplies	General Fund	9.99
	Bill	08/01/2025	08/18/2025	toilet wand cleaning refill	30.1120 · Supplies	Golf Fund	25.18
	Bill	08/01/2025	08/18/2025	award of recognition - Dyann Collins	30.1090 · Office Supplies	General Fund	39.99
	Bill	08/01/2025	08/18/2025	test kits, TP, shower cleanser	30.1120 · Supplies	Pool Departme	266.24
	Bill	08/01/2025	08/18/2025	airheads, smarties	30.1040 · Concession Supplies	Pool Departme	125.68
	Bill	08/01/2025	08/18/2025	trash bags, heavy duty mat	30.1120 · Supplies	Golf Fund	127.24
	Bill	08/01/2025	08/18/2025	foam cups, lids	30.1040 · Concession Supplies	Golf Fund	267.61
	Bill	08/01/2025	08/18/2025	candy	30.1120 · Supplies	General Fund	61.20
	Bill	08/01/2025	08/18/2025	keyboard, mouse	30.1090 · Office Supplies	General Fund	94.99
Total Amazon Business							1,018.12
<b>Amazon Business-libr</b>							
	Credit	08/01/2025		block toys, party favors	30.1120 · Supplies	Library Departn	(86.76)
	Bill	08/01/2025	08/18/2025	american flag	30.1120 · Supplies	Library Departn	37.04
	Bill	08/01/2025	08/18/2025	cardstock, copy paper	30.1120 · Supplies	Library Departn	66.05
	Bill	08/01/2025	08/18/2025	floor cushions, vacuum cleaner	20.1150 · Miscellaneous Other Expens	Library Departn	509.94
	Bill	08/01/2025	08/18/2025	block toys, party favors	30.1120 · Supplies	Library Departn	86.76
	Bill	08/01/2025	08/18/2025	books purchased	30.1020 · Books - Restricted	Library Departn	414.38
	Bill	08/01/2025	08/18/2025	books purchased	30.1020 · Books - Restricted	Library Departn	128.58
	Bill	08/01/2025	08/18/2025	TECH - 3 computers (using estate gift funds)	03.4100 · Miscellaneous Other Income	Library Departn	1,491.00
	Bill	08/01/2025	08/18/2025	block toys, party favors	30.1120 · Supplies	Library Departn	86.76
	Bill	08/01/2025	08/18/2025	colored paper, paper clips, bulletin board, car	30.1120 · Supplies	Library Departn	189.45
	Bill	08/01/2025	08/18/2025	TECH - cutting mat and blades, barcode scan	03.4100 · Miscellaneous Other Income	Library Departn	378.98
	Bill	08/01/2025	08/18/2025	books purchased	30.1020 · Books - Restricted	Library Departn	86.50
Total Amazon Business-libr							3,388.68

**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>Aurora Cooperative</b>							
	Bill	07/15/2025	08/18/2025	quicksilver, pac low pgr	30.1030 · Chemicals	Golf Fund	438.52
Total Aurora Cooperative							438.52
<b>Big Booty Transport</b>							
	Bill	07/31/2025	08/18/2025	Freight delivery	20.1160 · Postage & Freight Expense	Golf Fund	146.00
Total Big Booty Transport							146.00
<b>Blue Cross Blue Shield</b>							
	Credit	08/11/2025	08/18/2025	Health Insurance - Dawn McNulty (overpayment)	10.2010 · Emp Health & Life Insurance	Gas Utility Dep	(1,285.38)
	Bill	08/11/2025	08/18/2025	Health Insurance - Steve	10.2010 · Emp Health & Life Insurance	General Fund	1,767.11
	Bill	08/11/2025	08/18/2025	Health Insurance - Scott	10.2010 · Emp Health & Life Insurance	Water Utility Dep	1,767.11
	Bill	08/11/2025	08/18/2025	Health Insurance - Russ	10.2010 · Emp Health & Life Insurance	Gas Utility Dep	1,270.57
	Bill	08/11/2025	08/18/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insurance	Wastewater Util	883.56
	Bill	08/11/2025	08/18/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insurance	Street Departm	883.55
	Bill	08/11/2025	08/18/2025	Health Insurance - Bowde	10.2010 · Emp Health & Life Insurance	Sanitation Dep	1,767.11
	Bill	08/11/2025	08/18/2025	Health Insurance - Kent	10.2010 · Emp Health & Life Insurance	Gas Utility Dep	657.19
	Bill	08/11/2025	08/18/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insurance	Water Utility Dep	328.60
	Bill	08/11/2025	08/18/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insurance	General Fund	328.59
	Bill	08/11/2025	08/18/2025	Health Insurance - Jeff	10.2010 · Emp Health & Life Insurance	Gas Utility Dep	1,767.11
	Bill	08/11/2025	08/18/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insurance	General Fund	16.42
	Bill	08/11/2025	08/18/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insurance	Water Utility Dep	16.41
	Bill	08/11/2025	08/18/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insurance	Wastewater Util	16.42
	Bill	08/11/2025	08/18/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insurance	Street Departm	16.41
	Bill	08/11/2025	08/18/2025	Dental Insurance - Kent	10.2020 · Employee Dental Insurance	Gas Utility Dep	32.83
	Bill	08/11/2025	08/18/2025	Dental Insurance - Bowde	10.2020 · Employee Dental Insurance	Sanitation Dep	32.83
	Bill	08/11/2025	08/18/2025	Dental Insurance - Scott	10.2020 · Employee Dental Insurance	Water Utility Dep	32.83
	Bill	08/11/2025	08/18/2025	Dental Insurance - Jeff	10.2020 · Employee Dental Insurance	Gas Utility Dep	32.83
	Bill	08/11/2025	08/18/2025	Dental Insurance - Janet	10.2020 · Employee Dental Insurance	Gas Utility Dep	32.83
	Bill	08/11/2025	08/18/2025	Dental Insurance - Russ	10.2020 · Employee Dental Insurance	Gas Utility Dep	32.83
	Bill	08/11/2025	08/18/2025	Dental Insurance - Steve	10.2020 · Employee Dental Insurance	General Fund	32.83
	Bill	08/11/2025	08/18/2025	Health Insurance - Jennifer	10.2010 · Emp Health & Life Insurance	Library Departn	1,095.32
	Bill	08/11/2025	08/18/2025	Dental Insurance - Jennifer	10.2020 · Employee Dental Insurance	Library Departn	32.83



**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	08/11/2025	08/18/2025	Health Ins - Jordy	10.2010 · Emp Health & Life Insurance	Golf Fund	1,767.11
Bill	08/11/2025	08/18/2025	Dental Insurance - Jordy	10.2020 · Employee Dental Insurance	Golf Fund	32.83
Total Blue Cross Blue Shield						13,358.68
<b>Bosselman - Water Dept</b>						
Credit	07/31/2025		July Tax Exempt	20.1060 · Fuel & Oil	Water Utility De	(0.55)
Credit	07/02/2025			20.1060 · Fuel & Oil	Water Utility De	(0.05)
Credit	07/16/2025			20.1060 · Fuel & Oil	Water Utility De	(0.05)
Credit	07/29/2025			20.1060 · Fuel & Oil	Water Utility De	(0.05)
Bill	07/02/2025	08/18/2025	Unleaded 24.036 gal @ \$2.849/gal	20.1060 · Fuel & Oil	Water Utility De	68.48
Bill	07/16/2025	08/18/2025	Unleaded 24.744 gal @ \$2.849/gal	20.1060 · Fuel & Oil	Water Utility De	70.50
Bill	07/29/2025	08/18/2025	Unleaded	20.1060 · Fuel & Oil	Water Utility De	65.61
Total Bosselman - Water Dept						203.89
<b>Cash Wa Distributing</b>						
Bill	08/07/2025	08/18/2025	candy	30.1044 · Purchases Food	Golf Fund	198.60
Total Cash Wa Distributing						198.60
<b>CHS Agri Service - taxable</b>						
Bill	07/23/2025	08/18/2025	Unleaded 30.016 gal @ \$2.799	20.1060 · Fuel & Oil	Gas Utility Dep	84.01
Bill	07/30/2025	08/18/2025	Unleaded 29.82 gal @ \$2.749	20.1060 · Fuel & Oil	Gas Utility Dep	81.96
Total CHS Agri Service - taxable						165.97
<b>CHS Agri Service Center-golf</b>						
Bill	07/18/2025	08/18/2025	Ruby Fieldmaster 110.000 Gal @ \$3.124	20.1060 · Fuel & Oil	Golf Fund	343.61
Bill	07/18/2025	08/18/2025	Unleaded 146.100 Gal @ \$3.488	20.1060 · Fuel & Oil	Golf Fund	676.97
Total CHS Agri Service Center-golf						1,020.58
<b>CHS Agri Service Center-gov't</b>						
Credit	07/31/2025		July Fuel Tax Exempt	20.1060 · Fuel & Oil	Sanitation Dep	(47.57)
Bill	07/01/2025	08/18/2025	Roadmaster 56.342 gal @ \$3.479	20.1060 · Fuel & Oil	Sanitation Dep	196.01
Bill	07/15/2025	08/18/2025	Roadmaster 48.71 gal @ \$3.449	20.1060 · Fuel & Oil	Sanitation Dep	168.00
Bill	07/07/2025	08/18/2025	Unleaded 25.72 gal @ \$2.849	20.1060 · Fuel & Oil	Sanitation Dep	73.28
Bill	07/08/2025	08/18/2025	Roadmaster 47.26 gal @ \$3.449	20.1060 · Fuel & Oil	Sanitation Dep	163.00
Bill	07/25/2025	08/18/2025	Roadmaster 68.824 gal @ \$3.429	20.1060 · Fuel & Oil	Sanitation Dep	236.00
Bill	07/29/2025	08/18/2025	Unleaded 22.529 gal @ \$3.329	20.1060 · Fuel & Oil	Sanitation Dep	75.00
Total CHS Agri Service Center-gov't						863.72

**City of Alma**  
**Unpaid Claims by Vendor**  
August 5, 2025 thru August 18, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>City of Alma</b>							
	Bill	08/08/2025	08/18/2025	Reimburse city utility depts for water leak repa	20.1200 · Repairs & Maint. Equipment	Golf Fund	620.68
	Bill	08/18/2025	08/18/2025	July Sales Tax	70.5505 · Transfer Out - Sales Tax	Golf Fund	3,200.61
Total City of Alma							3,821.29
<b>City of Holdrege</b>							
	Bill	08/05/2025	08/18/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Dep:	456.72
	Bill	08/08/2025	08/18/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Dep:	334.22
	Bill	08/01/2025	08/18/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Dep:	307.76
	Bill	07/29/2025	08/18/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Dep:	401.35
Total City of Holdrege							1,500.05
<b>Diamond Exterminating, Inc.</b>							
	Bill	08/04/2025	08/18/2025	Pest Control - Johnson Center	20.1190 · Repairs & Maint. Buildings	Community Bui	50.00
	Bill	08/04/2025	08/18/2025	Pest Control - City Office	20.1190 · Repairs & Maint. Buildings	General Fund	50.00
	Bill	08/04/2025	08/18/2025	Pest Control - Airport	20.1190 · Repairs & Maint. Buildings	Airport Fund	50.00
	Bill	08/04/2025	08/18/2025	Pest Control - RV Park	20.1190 · Repairs & Maint. Buildings	RV Park Fund	25.00
Total Diamond Exterminating, Inc.							175.00
<b>Dollar General</b>							
	Bill	07/15/2025	08/18/2025	paper towels, TP	30.1120 · Supplies	RV Park Fund	35.85
Total Dollar General							35.85
<b>First State Bank - Alma</b>							
	Bill	08/05/2025	08/18/2025	Brown Street Bond	60.1500 · Bond Principal Payments	Street Departm	14,000.00
	Bill	08/05/2025	08/18/2025	Brown Street Interest	60.2000 · Bond Interest Payments	Street Departm	280.50
	Bill	08/05/2025	08/18/2025	Brown Street wire fees	20.1011 · Bank Charges	Street Departm	40.00
Total First State Bank - Alma							14,320.50
<b>Frito Lay, Inc.</b>							
	Bill	08/07/2025	08/18/2025	Chips and snacks Purchased	30.1044 · Purchases Food	Golf Fund	164.56
Total Frito Lay, Inc.							164.56
<b>Guardian</b>							
	Bill	08/11/2025	08/18/2025	Russ-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Dep:	4.42
	Bill	08/11/2025	08/18/2025	Jennifer-Life/AD&D	10.2010 · Emp Health & Life Insurance	Library Departm	6.80
	Bill	08/11/2025	08/18/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insurance	Street Departm	3.40
	Bill	08/11/2025	08/18/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insurance	Wastewater Uti	3.40
	Bill	08/11/2025	08/18/2025	Scott-Life/AD&D	10.2010 · Emp Health & Life Insurance	Water Utility De	6.80

**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	08/11/2025	08/18/2025	Kent-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Dep.	6.80
Bill	08/11/2025	08/18/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insurance	Water Utility Dep.	3.40
Bill	08/11/2025	08/18/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insurance	General Fund	3.40
Bill	08/11/2025	08/18/2025	Bowde-Life/AD&D	10.2010 · Emp Health & Life Insurance	Sanitation Dep.	6.80
Bill	08/11/2025	08/18/2025	Janet-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Dep.	4.42
Bill	08/11/2025	08/18/2025	Jeff-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Dep.	6.80
Bill	08/11/2025	08/18/2025	Steve-Life/AD&D	10.2010 · Emp Health & Life Insurance	General Fund	6.80
Bill	08/11/2025	08/18/2025	Jordy-Life/AD&D	10.2010 · Emp Health & Life Insurance	Golf Fund	6.80
Total Guardian						70.04
<b>Hal Haeker</b>						
Bill	08/14/2025	08/18/2025	Mileage Reimbursement-Airport Meeting	20.1260 · Travel & Meal Expense	General Fund	162.40
Bill	08/14/2025	08/18/2025	Burger King-Airport Meeting Meal	20.1260 · Travel & Meal Expense	General Fund	16.87
Total Hal Haeker						179.27
<b>Harlan County Journal</b>						
Bill	07/10/2025	08/18/2025	notice of public meeting - planning commission	20.1170 · Printing & Publishing	General Fund	13.26
Bill	07/10/2025	08/18/2025	notice of special council meeting	20.1170 · Printing & Publishing	General Fund	16.95
Bill	07/10/2025	08/18/2025	notice of renewal of liquor licenses	20.1170 · Printing & Publishing	General Fund	22.84
Bill	07/17/2025	08/18/2025	07/07/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	93.21
Bill	07/31/2025	08/18/2025	07/21/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	95.42
Total Harlan County Journal						241.68
<b>Harlan County Roads Department</b>						
Bill	08/08/2025	08/18/2025	5 hrs Grading-Interlocal Road Maintenance	20.1020 · Contractual Services	Street Departm	250.00
Total Harlan County Roads Department						250.00
<b>Hawkins</b>						
Bill	07/31/2025	08/18/2025	Hydrofluosilicic Acid, Azone 15	30.1030 · Chemicals	Pool Departme	960.78
Total Hawkins						960.78
<b>Hogeland's Market-10</b>						
Bill	08/07/2025	08/18/2025	trash bags, cleaning supplies	30.1120 · Supplies	Pool Departme	18.06
Total Hogeland's Market-10						18.06
<b>Hogeland's Market-47</b>						
Bill	07/21/2025	08/18/2025	water, powerade	30.1042 · Purchases Beverages	Golf Fund	58.42
Bill	07/21/2025	08/18/2025	tape	30.1120 · Supplies	Golf Fund	5.68
Bill	07/19/2025	08/18/2025	water, milk, cream	30.1042 · Purchases Beverages	Golf Fund	25.26



**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	07/19/2025	08/18/2025	cleaning supplies	30.1120 · Supplies	Golf Fund	8.78
Bill	07/24/2025	08/18/2025	hot dog buns	30.1044 · Purchases Food	Golf Fund	20.72
Bill	07/18/2025	08/18/2025	oranges, limes, meat slims	30.1044 · Purchases Food	Golf Fund	24.65
Bill	07/17/2025	08/18/2025	chips, meat slims	30.1044 · Purchases Food	Golf Fund	81.02
Bill	07/17/2025	08/18/2025	red bull	30.1042 · Purchases Beverages	Golf Fund	23.98
Bill	07/26/2025	08/18/2025	lemons, limes	30.1044 · Purchases Food	Golf Fund	7.80
Bill	07/26/2025	08/18/2025	OJ, lemonade, tomato juice, half & half	30.1042 · Purchases Beverages	Golf Fund	57.09
Bill	07/21/2025	08/18/2025	TP	30.1120 · Supplies	Golf Fund	27.38
Bill	07/12/2025	08/18/2025	pizzas	30.1044 · Purchases Food	Golf Fund	36.72
Total Hogeland's Market-47						377.50

**Jeff Lynch.**

Bill	08/09/2025	08/18/2025	August Cleaning Services	10.4005 · Nonemployee Compensation Airport Fund		35.00
Bill	08/09/2025	08/18/2025	August Cleaning Services	10.4005 · Nonemployee Compensation General Fund		105.00
Bill	08/09/2025	08/18/2025	August Cleaning Services	10.4005 · Nonemployee Compensation Community Bui		510.00
Total Jeff Lynch.						650.00

**League of NE Municipalities-Utilities Sec**

Bill	08/08/2025	08/18/2025	Utility Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Gas Utility Dep.	204.50
Bill	08/08/2025	08/18/2025	Utility Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Water Utility De	204.50
Bill	08/08/2025	08/18/2025	Utility Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Wastewater Uti	204.50
Bill	08/08/2025	08/18/2025	Utility Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Sanitation Dep.	204.50
Total League of NE Municipalities-Utilities Sec						818.00

**League of Nebraska Municipalities**

Bill	08/08/2025	08/18/2025	Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	General Fund	831.00
Bill	08/08/2025	08/18/2025	Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Street Departm	831.00
Bill	08/08/2025	08/18/2025	Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Gas Utility Dep.	831.00
Bill	08/08/2025	08/18/2025	Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Wastewater Uti	831.00
Bill	08/08/2025	08/18/2025	Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Water Utility De	831.00
Bill	08/08/2025	08/18/2025	Membership Dues 9-1-25 to 8-31-26	20.1035 · Dues & Fees	Sanitation Dep.	831.00
Bill	08/08/2025	08/18/2025	2025 MidWinter Conference - Steve	20.1180 · Professional & School	General Fund	426.00
Bill	08/08/2025	08/18/2025	2025 MidWinter Conference - Hal	20.1180 · Professional & School	General Fund	426.00
Bill	08/08/2025	08/18/2025	2025 MidWinter Conference - Tom Moulton	20.1180 · Professional & School	General Fund	426.00



**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	08/08/2025	08/18/2025	2025 MidWinter Conference - Larry Casper	20.1180 · Professional & School	General Fund	426.00
Bill	08/08/2025	08/18/2025	2025 MidWinter Conference - Joel Wheeler	20.1180 · Professional & School	General Fund	426.00
Total League of Nebraska Municipalities						7,116.00
<b>LeRoy Bose</b>						
Bill	08/12/2025	08/12/2025	reimbursement for mower belt	20.1200 · Repairs & Maint. Equipment	RV Park Fund	47.58
Bill	08/01/2025	08/18/2025	RV Manager Compensation - Aug	10.4005 · Nonemployee Compensation	RV Park Fund	2,100.00
Total LeRoy Bose						2,147.58
<b>Municipal Supply Inc. of Nebraska</b>						
Bill	08/08/2025	08/18/2025	5/8"&3/4" NL MTR X 3/4" MIP 90	20.1120 · Line Maintenance	Water Utility De	276.28
Bill	08/08/2025	08/18/2025	5/8" X 3/4" T-10 PROCODER SA	20.1120 · Line Maintenance	Water Utility De	4,543.59
Bill	08/08/2025	08/18/2025	FORD WRAP CLAMP, 2-5/16" -3 -14" STE	20.1120 · Line Maintenance	Gas Utility Dep	32.46
Total Municipal Supply Inc. of Nebraska						4,852.33
<b>National Public Gas Agency</b>						
Bill	08/14/2025	08/18/2025	Gas purchased	20.1070 · Gas Purchased	Gas Utility Dep	32,890.45
Total National Public Gas Agency						32,890.45
<b>Nebraska Department of Revenue</b>						
Bill	08/14/2025	08/18/2025	Lodging Tax - July 2025	20.1140 · Lodging Tax in Sales	RV Park Fund	76.86
Total Nebraska Department of Revenue						76.86
<b>Nebraska Public Power District, glf</b>						
Bill	08/01/2025	08/18/2025	52297 / Storage Shed/Country Club	20.1040 · Electric Expense	Golf Fund	723.11
Bill	08/01/2025	08/18/2025	52345 / Club House	20.1040 · Electric Expense	Golf Fund	723.36
Bill	08/01/2025	08/18/2025	52357 / 480V Pumping Meter	20.1040 · Electric Expense	Golf Fund	633.36
Total Nebraska Public Power District, glf						2,079.83
<b>Nebraska Public Power District,gv't</b>						
Bill	08/01/2025	08/18/2025	52274 - Municipal Lighting	20.1040 · Electric Expense	Street Departm	2,471.50
Bill	08/01/2025	08/18/2025	52276 - City Office 614 Main	20.1040 · Electric Expense	General Fund	117.96
Bill	08/01/2025	08/18/2025	52285 - Siren 614 Main	20.1040 · Electric Expense	Fire Departmer	32.63
Bill	08/01/2025	08/18/2025	52294 - Ball Field	20.1040 · Electric Expense	Recreation Dep	70.05
Bill	08/01/2025	08/18/2025	52300 - Shelter House	20.1040 · Electric Expense	Park Departme	32.63
Bill	08/01/2025	08/18/2025	52306 - Sign N RR Track & Main St/Hwy 183	20.1040 · Electric Expense	Street Departm	155.90
Bill	08/01/2025	08/18/2025	52312 - Comm Bldg-Main St	20.1040 · Electric Expense	Community Bui	103.67
Bill	08/01/2025	08/18/2025	52314 - 210 Church Outlet & Light	20.1040 · Electric Expense	Street Departm	9.66
Bill	08/01/2025	08/18/2025	52317 - Auditorium 807 Main St	20.1040 · Electric Expense	Community Bui	51.86

**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	08/01/2025	08/18/2025	52320 - Caring Cupboard	20.1040 · Electric Expense	Community Bui	328.28
Bill	08/01/2025	08/18/2025	52323 - Gas Storage 411 Main	20.1040 · Electric Expense	Gas Utility Dep.	32.63
Bill	08/01/2025	08/18/2025	52326 - RV Trailer Park 501 South	20.1040 · Electric Expense	RV Park Fund	2,073.28
Bill	08/01/2025	08/18/2025	52329 - City Shop 501 Main	20.1040 · Electric Expense	Shop Departme	112.95
Bill	08/01/2025	08/18/2025	52335 - North Siren Hwy 136	20.1040 · Electric Expense	Fire Departmer	48.42
Bill	08/01/2025	08/18/2025	52338 - Well Control -Division	20.1040 · Electric Expense	Water Utility De	32.63
Bill	08/01/2025	08/18/2025	52340 - Siren @ 100 2nd St	20.1040 · Electric Expense	Fire Departmer	48.42
Bill	08/01/2025	08/18/2025	52343 - Filtering Station-Division	20.1040 · Electric Expense	Street Departm	31.00
Bill	08/01/2025	08/18/2025	52351 - Walking Path	20.1040 · Electric Expense	Pheasant Ridg	214.80
Bill	08/01/2025	08/18/2025	52354 - Gazebo Lights	20.1040 · Electric Expense	Street Departm	49.68
Bill	08/01/2025	08/18/2025	52363 - Sanitation	20.1040 · Electric Expense	Sanitation Dep	31.00
Bill	08/01/2025	08/18/2025	24578 - Swimming Pool	20.1040 · Electric Expense	Pool Departme	1,633.52
Bill	08/01/2025	08/18/2025	25590 - Johnson Center LED Sign	20.1040 · Electric Expense	Community Bui	24.49
Total Nebraska Public Power District,gv't						7,706.96
<b>Nebraska Public Power District.</b>						
Bill	08/07/2025	08/18/2025	New elec service for Auditorium	50.1200 · Cap Outlay - Buildings	Community Bui	21,991.00
Total Nebraska Public Power District.						21,991.00
<b>OmniTRAX Inc.</b>						
Bill	08/13/2025	08/18/2025	Water Pipe Line Crossing	20.1035 · Dues & Fees	Water Utility De	710.25
Bill	08/13/2025	08/18/2025	Natural Gas Pipe Line Crossing	20.1035 · Dues & Fees	Gas Utility Dep.	2,841.00
Total OmniTRAX Inc.						3,551.25
<b>One Call Concepts, Inc.</b>						
Bill	07/31/2025	08/18/2025	32 Locates	20.1035 · Dues & Fees	Water Utility De	14.68
Bill	07/31/2025	08/18/2025	32 Locates	20.1035 · Dues & Fees	Gas Utility Dep.	14.68
Total One Call Concepts, Inc.						29.36
<b>Pinpoint-Shop</b>						
Bill	08/01/2025	08/18/2025	Internet-Shop	20.1102 · Internet Expense	Shop Departme	133.65
Total Pinpoint-Shop						133.65
<b>Principal</b>						
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Gas Utility Dep.	25.16
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Library Departn	6.29
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Street Departm	3.14
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Wastewater Uti	3.14

**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Water Utility De	9.44
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Sanitation Dep:	6.29
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	General Fund	9.44
Total Principal						62.90
<b>Principal-Golf</b>						
Bill	08/11/2025	08/18/2025	Vision Insurance	10.2030 · Employee Eyecare Insuranc	Golf Fund	6.29
Total Principal-Golf						6.29
<b>Reliable Pest Control Services, Inc.</b>						
Bill	08/01/2025	08/18/2025	Pest Control	20.1190 · Repairs & Maint. Buildings	Library Departn	90.00
Total Reliable Pest Control Services, Inc.						90.00
<b>S &amp; W Auto Parts-glf</b>						
Bill	07/11/2025	08/18/2025	light bulb	20.1200 · Repairs & Maint. Equipment	Golf Fund	14.49
Bill	07/11/2025	08/18/2025	spark plug	20.1200 · Repairs & Maint. Equipment	Golf Fund	20.88
Bill	07/10/2025	08/18/2025	battery	20.1200 · Repairs & Maint. Equipment	Golf Fund	189.99
Bill	07/09/2025	08/18/2025	motor tune-up	20.1200 · Repairs & Maint. Equipment	Golf Fund	16.98
Bill	07/09/2025	08/18/2025	gorilla tape, towels	30.1120 · Supplies	Golf Fund	12.07
Bill	07/21/2025	08/18/2025	terminal bolt	20.1200 · Repairs & Maint. Equipment	Golf Fund	7.98
Bill	06/27/2025	08/18/2025	cable ties	20.1200 · Repairs & Maint. Equipment	Golf Fund	11.99
Bill	06/25/2025	08/18/2025	terminal bolt	20.1200 · Repairs & Maint. Equipment	Golf Fund	7.98
Total S & W Auto Parts-glf						282.36
<b>S &amp; W Auto Parts-gov't</b>						
Bill	07/18/2025	08/18/2025	blue DEF 55 gal	20.1200 · Repairs & Maint. Equipment	Sanitation Dep:	303.39
Total S & W Auto Parts-gov't						303.39
<b>Summit Window Cleaning</b>						
Bill	08/04/2025	08/18/2025	Window cleaning	20.1190 · Repairs & Maint. Buildings	General Fund	13.00
Total Summit Window Cleaning						13.00
<b>Sunset Pool Supplies</b>						
Bill	06/19/2025	08/18/2025	soda ash 50# bag	30.1030 · Chemicals	Pool Departme	66.50
Total Sunset Pool Supplies						66.50
<b>The Hex &amp; The Hive</b>						
Bill	08/06/2025	08/18/2025	branded t-shirts	30.1046 · Purchases Merchandise	Golf Fund	168.00
Total The Hex & The Hive						168.00



**City of Alma**  
**Unpaid Claims by Vendor**  
August 5, 2025 thru August 18, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
<b>TNT Tracy A. Weak</b>							
	Bill	08/13/2025	08/18/2025	Park Mowing - 1st half of August	20.1020 · Contractual Services	Park Departme	1,200.00
	Bill	08/13/2025	08/18/2025	Ball Field mowing - Park Mowing - 1st half of	20.1020 · Contractual Services	Recreation Dep	1,600.00
	Bill	08/13/2025	08/18/2025	South Street Mowing - Park Mowing - 1st half	20.1020 · Contractual Services	Street Departm	1,600.00
Total TNT Tracy A. Weak							4,400.00
<b>Twin Valleys P.P.D.</b>							
	Bill	08/05/2025	08/18/2025	29397001 W/SW 2-2-18	20.1040 · Electric Expense	Water Utility De	55.48
	Bill	08/05/2025	08/18/2025	29397003 W/SWSW 2-2-18	20.1040 · Electric Expense	Water Utility De	931.74
	Bill	08/05/2025	08/18/2025	29397004 SWNW 27-2-18	20.1040 · Electric Expense	Airport Fund	90.30
	Bill	08/05/2025	08/18/2025	29397005 SENE 28-2-18 Terminal	20.1040 · Electric Expense	Airport Fund	66.10
Total Twin Valleys P.P.D.							1,143.62
<b>Vadim - USTI</b>							
	Bill	08/08/2025	08/18/2025	E-Statement bills - July	20.1025 · Computer Services & Softw	Gas Utility Dep	37.80
	Bill	08/08/2025	08/18/2025	E-Statement bills - July	20.1025 · Computer Services & Softw	Water Utility De	37.80
	Bill	08/08/2025	08/18/2025	E-Statement bills - July	20.1025 · Computer Services & Softw	Wastewater Uti	37.80
	Bill	08/08/2025	08/18/2025	E-Statement bills - July	20.1025 · Computer Services & Softw	Sanitation Dep	37.80
	Bill	08/08/2025	08/18/2025	ePrint Postage - July	20.1160 · Postage & Freight Expense	Gas Utility Dep	76.95
	Bill	08/08/2025	08/18/2025	ePrint Postage - July	20.1160 · Postage & Freight Expense	Water Utility De	76.95
	Bill	08/08/2025	08/18/2025	ePrint Postage - July	20.1160 · Postage & Freight Expense	Wastewater Uti	76.95
	Bill	08/08/2025	08/18/2025	ePrint Postage - July	20.1160 · Postage & Freight Expense	Sanitation Dep	76.95
Total Vadim - USTI							459.00
<b>Verizon Wireless-City</b>							
	Bill	07/28/2025	08/18/2025	Administrator Cell 0759	20.1240 · Telephone Expense	General Fund	39.91
	Bill	07/28/2025	08/18/2025	Gas Cell 1022	20.1240 · Telephone Expense	Gas Utility Dep	52.01
	Bill	07/28/2025	08/18/2025	On Call Cell 1047	20.1240 · Telephone Expense	Gas Utility Dep	47.86
	Bill	07/28/2025	08/18/2025	Water Cell 1278/ 9240	20.1240 · Telephone Expense	Water Utility De	39.91
	Bill	07/28/2025	08/18/2025	Wastewater Cell 2406	20.1240 · Telephone Expense	Wastewater Uti	39.91
	Bill	07/28/2025	08/18/2025	Sanitation Cell 0610	20.1240 · Telephone Expense	Sanitation Dep	39.91
Total Verizon Wireless-City							259.51
<b>Vestis (Aramark Uniform Services)</b>							
	Bill	08/06/2025	08/18/2025	laundry bag	30.1120 · Supplies	Shop Departme	1.65
	Bill	08/06/2025	08/18/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Dep	6.62
	Bill	08/06/2025	08/18/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Dep	6.62

**City of Alma**  
**Unpaid Claims by Vendor**  
August 5, 2025 thru August 18, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	08/06/2025	08/18/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Departm	5.88
Bill	08/06/2025	08/18/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility De	4.48
Bill	08/06/2025	08/18/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Dep.	6.62
Bill	08/06/2025	08/18/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	08/06/2025	08/18/2025	Mops	30.1120 · Supplies	Community Bui	12.00
Bill	08/06/2025	08/18/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expens	General Fund	12.36
Bill	08/13/2025	08/18/2025	laundry bag	30.1120 · Supplies	Shop Departme	1.65
Bill	08/13/2025	08/18/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Dep.	6.62
Bill	08/13/2025	08/18/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Dep.	6.62
Bill	08/13/2025	08/18/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Departm	5.88
Bill	08/13/2025	08/18/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility De	4.48
Bill	08/13/2025	08/18/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Dep.	6.62
Bill	08/13/2025	08/18/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	08/13/2025	08/18/2025	Mops	30.1120 · Supplies	Community Bui	12.00
Bill	08/13/2025	08/18/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expens	General Fund	12.36
Total Vestis (Aramark Uniform Services)						127.78
<b>Wilkins Architecture Design Planning</b>						
Bill	07/30/2025	08/18/2025	Aud renovation architecture services - 83.33%	50.1200 · Cap Outlay - Buildings	Community Bui	1,848.15
Bill	05/29/2025	08/18/2025	Aud renovation architecture services - 75%	50.1200 · Cap Outlay - Buildings	Community Bui	2,087.31
Bill	06/26/2025	08/18/2025	Aud renovation architecture services - 80%	50.1200 · Cap Outlay - Buildings	Community Bui	3,367.26
Total Wilkins Architecture Design Planning						7,302.72
<b>XBS Welding</b>						
Bill	08/07/2025	08/18/2025	storm sewer repair	20.1200 · Repairs & Maint. Equipment Wastewater Uti		75.00
Total XBS Welding						75.00

**City of Alma**  
**Unpaid Claims by Vendor**  
**August 5, 2025 thru August 18, 2025**

Type	Date	Due Date	Memo	Account	Class	Amount
<b>EFT'S</b>						
Eagle Distributing of Grand Is	07/31/2025	07/31/2025	Beer	30.1041 - Purchases Beer	Golf Fund	1,222.71
Eagle Distributing of Grand Is	07/31/2025	07/31/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	417.20
Nebraskaland Distributors	08/13/2025	08/13/2025	Beer	30.1041 - Purchases Beer	Golf Fund	572.50
Johnson Brothers of Nebrask	07/29/2025	08/28/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	616.50
Republic National Distrubutin	07/30/2025	08/29/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	849.00
Southern Glazer's of NE	07/30/2025	08/29/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	1,418.34
EPX Pay Merchant Services	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	General Fund	76.89
EPX Pay Merchant Services	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Gas Utility Dep.	76.90
EPX Pay Merchant Services	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Water Utility De	76.90
EPX Pay Merchant Services	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Wastewater De	76.89
EPX Pay Merchant Services	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Sanitation Dept	76.89
EPX Pay Merchant Services	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Golf Fund	10.63
The Payment Group	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Gas Utility Dep.	80.22
The Payment Group	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Water Utility De	80.20
The Payment Group	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Wastewater De	80.24
The Payment Group	07/31/2025	07/31/2025	Credit Card Fees - July	20.1029 - Credit Card Transactions	Sanitation Dept	78.77
Nebraska Department of Rev	08/18/2025	08/18/2025	July Sales Tax	20.1230 - Sales Tax in Sales	Gas Utility Dep.	1,026.45
Nebraska Department of Rev	08/18/2025	08/18/2025	July Sales Tax	20.1230 - Sales Tax in Sales	Water Utility De	340.78
Nebraska Department of Rev	08/18/2025	08/18/2025	July Sales Tax	20.1230 - Sales Tax in Sales	Wastewater Uti	750.28
Nebraska Department of Rev	08/18/2025	08/18/2025	July Sales Tax	20.1230 - Sales Tax in Sales	Pool Departme	555.12
Nebraska Department of Rev	08/18/2025	08/18/2025	July Sales Tax	20.1230 - Sales Tax in Sales	RV Park Fund	141.39
Nebraska Department of Rev	08/18/2025	08/18/2025	July Sales Tax-Golf	20.1231 - Sales Tax in Sales - Golf	General Fund	3,200.61
						<u>11,825.41</u>



**City of Alma**  
**Unpaid Claims by Vendor**  
August 5, 2025 thru August 18, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS	08/14/2025	08/14/2025	Payroll & Benefits		Gas Utility Dep.	9,674.57
	08/14/2025	08/14/2025	Payroll & Benefits		General Fund	3,450.85
	08/14/2025	08/14/2025	Payroll & Benefits		Golf Fund	7,682.88
	08/14/2025	08/14/2025	Payroll & Benefits		Library Departn	1,393.49
	08/14/2025	08/14/2025	Payroll & Benefits		Pool Departme	10,133.53
	08/14/2025	08/14/2025	Payroll & Benefits		Sanitation Dept	2,066.88
	08/14/2025	08/14/2025	Payroll & Benefits		Wastewater De	2,734.84
	08/14/2025	08/14/2025	Payroll & Benefits		Water Utility De	4,532.21
						<u>41,669.25</u>

Total Expenditures

8/18/2025 195,416.92

\_\_\_\_\_  
Mayor Hal Haeker

\_\_\_\_\_  
Councilman Tom Moulton

\_\_\_\_\_  
Councilman Joel Wheeler

\_\_\_\_\_  
Councilman Larry Casper

**NOTICE OF PUBLIC HEARING – Alma City Council**

**August 18 2025**

Notice is hereby given that a public hearing will be held at City Hall, 614 Main Street, Alma, Nebraska on Monday August 18, 2025, at 5:30 p.m. The Council will consider a request for a Conditional Use Permit submitted by David Schofield to build a 21 KW Solar System on property located at 11478 Cornhusker Rd, Lots (7)- 1.71 acres, Montgomery Subdivision , FCL.¼ 33-2-18 CITY OF ALMA NEBRASKA. An agenda for such meetings is kept continuously current and is available for public inspection at the Office of the City Clerk. This is an open meeting of the City Council and abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed on the East wall of the meeting room as required by state law.

Janet Dietz,  
City Clerk  
Publish 08.07.2025.

Minutes of City of Alma Board of Planning Commission  
July 23rd, 2025

A meeting of the City of Alma Board of Zoning Adjustment was held at the office of the City Clerk on the 23rd day of July 2025 at 5:30 p.m.

Present was Chair Nick Simonson, Rod Hoard, Kirsten Molzahn, Zeb Swink, and Steve Fitz. Absent was alternate Dale Raisin. Also present were Zoning Administrator Russ Pfeil, Kent Fleischmann, and City Clerk Janet Dietz. Notice of this meeting was given in advance by posting, a designated method for giving notice. Public Hearing notice was posted in the Harlan County Journal on July 10th, 2025. Advance notice of this meeting was given to the Chair and members of the Board. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public.

Chair Simonson advised the public of the Open Meetings Act which is posted on the east wall, and then proceeded to call the meeting of July 23, 2025, to order at 5:30 p.m. and the following business was transacted:

Roll Call: Dale Harsin alternate-absent, Nick Simonsen-present, Kirsten Molzahn, Rod Hoard, present, Steve Fitz present, Zeb Swink-absent. Also in attendance were Leroy and Donna Bose, and Justin Pape.

Chair Simonson called for a motion to approve the previous minutes of May 20<sup>th</sup>, 2025. Motion made by Molzahn to approve second by Fitz. There being no further discussion upon the motion made and upon roll call vote, the following voted yes, Simonson, Molzahn, Hoard, and Fitz. Motion carried.

Chair Simonson opened the floor to approve that the meeting was publicized. Clerk informed the commission publication took place on July 10 edition of Harlan County Journal. Motion by Kirsten was seconded by Fitz to approve that the meeting was publicized. There being no further discussion and upon roll call vote, Yes: Simonson, Molzahn, Hoard, and Fitz. There were no votes against the motion. Motion carried. Zwink entered the meeting at 5:40 pm

Chair Simonson requested from zoning administrator if the application is complete, Fleischmann responded yes, chair also asked for any conflicts of interest, none given, Schofield was not in attendance.

Chair Simonson opened the public hearing at 5:41 pm to approve/discuss the conditional use permit filed by Dave Schofield to build a 21 KW solar system on property located at 11478 Cornhusker road, lot 7 1.71 acres, Montgomery Subdivision, FCL 1/4 33-2-18, City of Alma. Justin Pape requested information on county vs city zoning. Fleischmann advised that the city has one mile jurisdiction for zoning purposes which supersedes county zoning. Chair advised this is for



personal use not wholesale. Dave Schofield was not in attendance, no one from the public was present for any objections, with no objections, chair close the public hearing at 5:41 pm. Chair called for a motion to approve the conditional use permit for Dave Scholfield to build a 21kw solar system regulated for personal use. Motion made by Hoard, second by Zwick to approve the special use permit to the city council. There being no further discussion upon the motion, made the following voted yes: Simonson, Molzahn, Fitz, and Hoard. Voting no; none. Motion carried. Chair Simonson adjourned the meeting at 5:44 pm.

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Nick Simonson, Chair

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Janet Dietz, Clerk



## CITY OF ALMA

### APPLICATION FOR SPECIAL USE PERMIT

Special Use Permit No. 2025-002

Address or location 11478 Cornhusker

Receipt No. \_\_\_\_\_ Fee \$50.00 Date 06/25/2025

Under the provisions of Section 6 of the City of Alma Zoning Regulations the undersigned hereby applies for a Special Use Permit to:

Solar System

On the property described as:

Lot 7 Block 1.71 Acres Montgomery Sub FCL SE 1/4 33-2-8 Addition \_\_\_\_\_

Proposed development of the property is shown on plans attached hereto. Type and proposed use is as follows:

Solar system

NAME David Schofield ADDRESS 11478 Cornhusker

Telephone 308-991-2851 SIGNED [Signature]  
Applicant

DATE OF PLANNING COMMISSION HEARING: \_\_\_\_\_

Approved [Signature] Denied \_\_\_\_\_

DATE OF CITY COUNCIL HEARING: \_\_\_\_\_

Approved \_\_\_\_\_ Denied \_\_\_\_\_

\_\_\_\_\_  
Zoning Administrator

2025-18

Rec 2025 06 25

6-25-2025  
GIS Attached



## City of Alma

Application for Permit page 1

Date of Application: 24 June 2025 Date when work will be done: Dec 2025  
Name of Homeowner: David Schofield Phone Number: 308-928-991-2851  
Address of Project: 11478 cantaker Billing Address: \_\_\_\_\_  
Name of Contractor: Self

(Mark all that apply to your construction)

### Demolition Permit

Business or Commercial Building \$50.00 Yes \_\_\_\_\_ No \_\_\_\_\_  
Residential or Accessory Building \$20.00 Yes \_\_\_\_\_ No \_\_\_\_\_

### Fence Permit

Fence Permit Fee: \$20.00 Yes \_\_\_\_\_ No \_\_\_\_\_

### Street Curb Removal, Driveway, and/or Sidewalk Permit

Street Curb Removal Permit Fee: \$10.00 Yes \_\_\_\_\_ No \_\_\_\_\_  
Driveway Permit Fee: \$10.00 Yes \_\_\_\_\_ No \_\_\_\_\_  
Sidewalk Permit Fee: \$10.00 Yes \_\_\_\_\_ No \_\_\_\_\_

### Sewer Tap Permit

Sewer Tap Permit Fee: \$25.00 Yes \_\_\_\_\_ No \_\_\_\_\_

### Water Tap

Water Tap: Yes \_\_\_\_\_ No \_\_\_\_\_  
Fee Based on Cost of Material to make Tap - Plus - Cost of Water Meter \$ \_\_\_\_\_

### New Construction

Residential/Accessory Buildings: \$.06/sq ft, plus \$.03/sq ft for all floors above second floor \$  
All other buildings/structures: \$.08/sq ft first 10,000 sq ft, \$.06/sq ft above 10,000 sq ft \$

Total Application Fee: \$ \_\_\_\_\_

Signature of Zoning Administrator: \_\_\_\_\_

614 Main Street  
P.O. Box 468  
Alma, NE 68920-0468

[www.almacity.com](http://www.almacity.com)

Ph: (308) 928-2242  
Fax: (308) 928-2683

ZONING OFFICIALS CAN BE REACHED AT RUSS PFEIL-308-920-1022  
KENT FLEISCHMANN 308-920-2665

Updated 11/2/2022



# City of Alma

## APPLICATION FOR ZONING PERMIT



Date: \_\_\_\_\_

(Please complete form to the best of you and/or your contractor's knowledge.) Appendix 10.A

### APPLICANT INFORMATION: Application # \_\_\_\_\_

NAME: Schofield David PHONE #: 308 991-2851 (office use only)

APPLICANT'S MAILING ADDRESS: 11478 Cornhusker Rd.

PERMIT FOR: (circle one) New Construction Re-Construct Addition Demolition Change of Use  
Other Specify: Solar System

Brief Description of Proposed Work: Add 21k Solar System

CONTRACTOR'S NAME & PHONE # Scip

### CURRENT STATUS OF PROPERTY

LEGAL ADDRESS OF PROPERTY: _____ Street, Lot(s) <u>7</u> Block _____ of Original Town or _____ Addition to the City of Alma, Nebraska or <u>Lot 7 1.71 Acres Monticello</u> Section _____ Township 2 Range 18 West of the 6 <sup>th</sup> PM <u>Sec FCI SE 1/4 33-2-18</u>	
Number of Structures on lot _____	Lot Dimensions: _____ x _____ = _____ sq. ft.
Total square feet of structures on lot _____	Zoning District: _____
SET BACK(S) (in feet).	FRONT YARD _____ SIDE YARDS _____ and _____ REAR YARD _____

### PROPOSED PROJECT INFORMATION:

Add House or Structure: Intended Use \_\_\_\_\_

*(A zoning permit issued for a new residential dwelling includes the condition that the first owner of such dwelling shall be responsible for installation of sidewalks along all street frontages upon completion of construction of such dwelling)*

Dimensions: 100' L x 15' W Total Sq. Feet \_\_\_\_\_ Height 15' No. of stories \_\_\_\_\_

Basement Material: poured block wood \_\_\_\_\_ Building Plans Submitted: \_\_\_\_\_ sets

Garage: 3-Car \_\_\_\_\_ Double \_\_\_\_\_ Single \_\_\_\_\_ Carport \_\_\_\_\_ Plumber \_\_\_\_\_

Estimated Cost \$ \_\_\_\_\_ Estimated Date of Completion: \_\_\_\_\_

I hereby certify that the above statements are correct and that if a Zoning/Building Permit is issued, all work will be done in accordance with then conditions of ordinances of the approval indicated in this Permit and all applicable ordinances of the City of Alma, Nebraska.

[Signature]  
Signature of Applicant

**City of Alma**  
**APPLICATION FOR ZONING PERMIT**

**Alma**  
is for  
**YOU!**

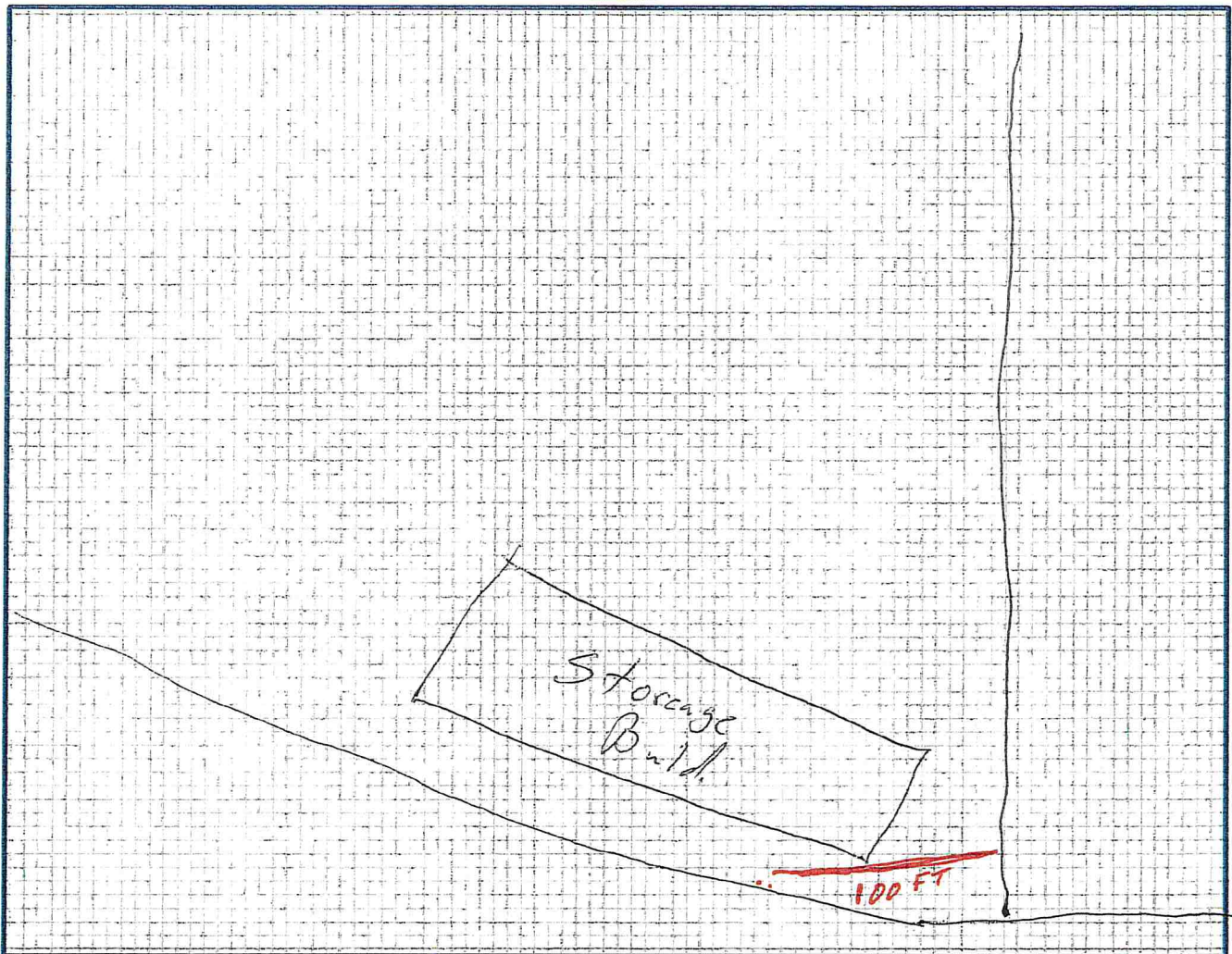
**Date:** \_\_\_\_\_

**ZONING REQUIREMENTS**

Sketch a site plan in the space below of the use / building / addition proposed which indicates ALL of the following:

- A. Dimensions of the lot(s) on which the proposed use / building / addition is proposed to be located,
- B. The location and size of the proposed use / building / addition on the lot,
- C. The name of all streets adjoining the property and the distances from the rights-of-way of all such streets,
- D. The distances of the use / building / addition from the property lines of property under different ownership,
- E. The location of the driveway(s) which will serve the property,
- F. IF the use is to be served by a private well and on-site sewage disposal system, indicated to location of such private well and on-site sewage disposal system (septic tank and wellfield),
- G. IF the proposed use is commercial, industrial or other non-residential use, indicate the number, location and size of all off-street parking spaces to be provided, the location of loading area(s), the proposed type, location, height and size of any signs to be installed and the type, location and height of any fences proposed.

NORTH



614 Main Street  
P.O. Box 468  
Alma, NE 68920-0468

[www.almacity.com](http://www.almacity.com)

Ph: (308) 928-2242  
Fax: (308) 928-2683

Approved 4-3-19



6/25/2025

Harlan County Assessor



### Parcel Information

<b>Parcel ID</b>	200020504
<b>Links</b>	<a href="#">Photo #1</a>
<b>Area #</b>	
<b>Current Owner</b>	SCHOFIELD, DAVID T.
<b>Mailing Address</b>	11478 CORNHUSKER RD. ALMA, NE 68920-0000
<b>Situs Address</b>	
<b>Tax District</b>	020
<b>School District</b>	1100 (ALMA SCHOOL-GENERAL)
<b>Legal Description</b>	LOT 7 1.71 ACRES MONTGOMERY SUB. FCL. SE 1/4 33-2-18
<b>Class</b>	Commercial

### Current Value Information

<u>Land Value</u>	<u>Dwelling Value</u>	<u>Improvement Value</u>	<u>Total Value</u>
\$11,970	\$0	\$201,780	\$213,750

### Prior Year Value Information

<u>Year</u>	<u>Land Value</u>	<u>Dwelling Value</u>	<u>Improvement Value</u>	<u>Total Value</u>
2024	\$11,970	\$0	\$201,780	\$213,750
2023	\$5,985	\$195,222	\$0	\$201,207
2022	\$5,985	\$195,522	\$0	\$201,507
2021	\$5,985	\$195,522	\$0	\$201,507
2020	\$5,985	\$0	\$0	\$5,985

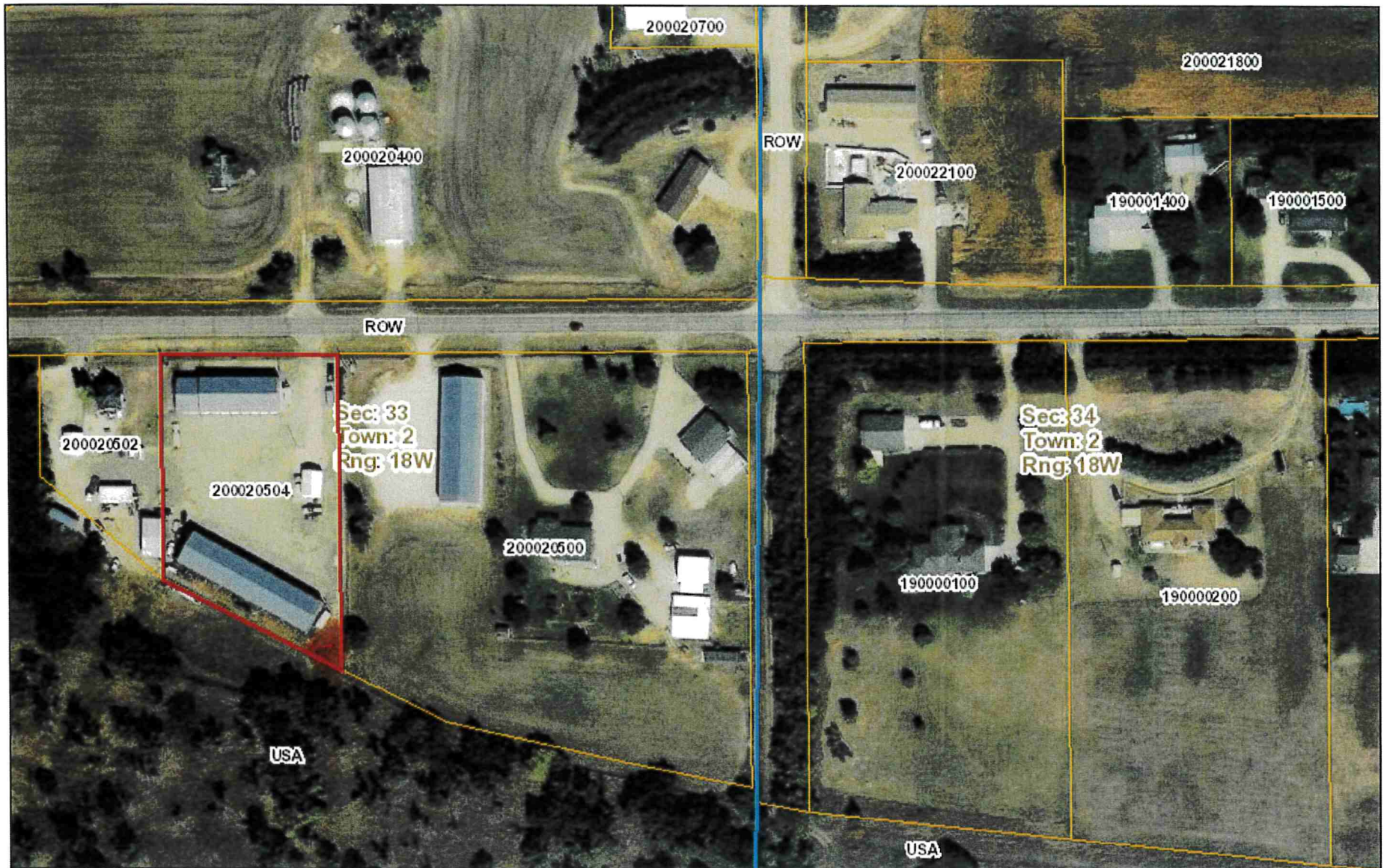
### Land Information

<u>Lot Basis</u>	<u>Square Feet</u>	<u>Acres</u>
Acres x Rate	74,488	1.71

### Commercial Building Information

<b>Occupancy Code</b>	603 (Metal Warehouse - Post Frame)
<b>Label</b>	
<b>GBA</b>	7,644
<b>Year Built</b>	2020





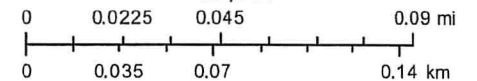
June 25, 2025  
14:30 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:2,687

-  IOLL
-  Parcels
-  Sections

*Placement*





**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**RESOLUTION**

**SIGNING OF THE  
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
2025**

Resolution No. 10-2025

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

**Be it resolved** that the Mayor ☒ Village Board Chairperson ☐ of Alma  
(Check one box) (Print name of municipality)  
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 18 day of August, 2025 at Alma Nebraska.  
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☒ Village ☐ of Alma  
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

\_\_\_\_\_  
Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

8-18-2025  
(Date)

\_\_\_\_\_  
Signature of City Street Superintendent (Optional)

\_\_\_\_\_  
(Date)

**Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509

