

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

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

Present were Council Members: Tom Moulton, Joel Wheeler, Larry Casper, Dyann Collins, and Mayor Hal Haeker. Absent: None. Administrator Steve Ardiana, City Clerk Janet Dietz, Treasurer Tashia Butterfield, City Utility Superintendent Russ Pfeil, Cody Simmons, and City Attorney Doug Walker 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.

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 May 5, 2025, at 5:30 p.m. and the following business was transacted:

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

Mayor Haeker opened the floor to approve the minutes of April 16, 2025, regular council meeting. Motion by Moulton, second by Collins to approve the minutes of April 16, 2025, regular council meeting. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Collins, Wheeler, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the claims and invoices for April 17, 2025, through May 5, 2025, for a total of \$ \$168,201.93. Motion made by Moulton, second by Collins to approve the claims. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Collins, Wheeler, Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the Treasurers report. Treasurer Butterfield discussed the interest on the CD's, gas and water usage meeting budget goal, debt service, bond paid for south street, in the amount of \$35,000.00. Motion by Wheeler, second by Moulton 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, Moulton, Casper and Collins. Voting no: None. Motion carried.

Mayor Haeker opened the floor to Library Director Jennifer Roethke. Jennifer brought to the council a request for 2025 Summer Reading Kickoff Party to be held the Alma City Park June 4th, 2025. (between 10 am until 12 noon, parents must remain with their children and must sign a waiver). Jennifer explained to the Council several "messy" painting ideas, around the outside the library, using water soluble paint, wearing glasses, using nontoxic materials, and encouraging family participation. Motion made by Wheeler, second by Casper to approve the Summer reading program in the City Park. There being no further discussion upon the motion made, and upon roll call vote, the following voted yes: Wheeler, Casper, Moulton, and Collins. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss a request from Alma Berean Church, (Don Ehrke) to hold a church service in the Alma City Park on Sunday July 6th. Discussion moved to cleanup-pickup, potential risk, requiring a permit, also functions in the park being not required permits or July 4th activities. Motion made by Wheeler, second by Moulton to approve. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Wheeler, Moulton, Collins, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss Miller & Associates funding opportunities for the lift station. Appropriation funding (Congressionally Directed Spending requests were not allowed this year, Senator Fisher will be prioritizing requests next year.) Nebraska Dept. of Environment and Energy, (NDEE) would offer loan assistance at .7% interest, .7% Admin fee, respectively for 15 years, or shorter. NDEE is currently waiting to see what the Presidents administration direction is. United States Dept. of Agricultural-Rural

Development, (USDA-RD). Alma could apply for a loan to construct the Lift Station, with a fixed rate to be determined by USDA (between 2.50% to 4.25% through June 30th) City would need to complete and submit a Preliminary Engineering Report, to Water Wastewater advisory Committee first. Rural Water Loan, (NRWA) is funded through Rural Utilities Services, United States Dept of Agriculture.(provides short term loans, for repairs) interest rate is currently 3%, payback within 10 years, cost may not exceed, \$200,000, or 75% of the total project cost. A lengthy discussion, (using reserves, increasing utility rates, loans, financing), importance of moving forward with the project. No .decision was made, it was decided to discuss with the CPA Michael Hoback later in the Council meeting.

Mayor Haeker opened the floor to discuss the Olson Project, 024-02280 Alma Storm Sewer Hanger, AIP Project 3-31-0004-014, Invoice NO. 530648. (\$18,403.18) for services rendered through April 08, 2025. (design, drilling and geotechnical services). Council reviewed the invoice, motion was made by Wheeler, second by Casper to accept the Olson Project invoice, 024-02280 for \$18,403.18. There being no further discussion upon the motion made, and upon roll call vote, the following voted yes: Wheeler, Casper , Collins and Moulton. Voting no none. Motion carried.

Mayor Haeker opened the floor to discuss the (1) bid from Sorensen Group for mold abatement and structure and demolition in the City Auditorium. (\$163,511.). Council reviewed the project cost, (remove outside existing concrete damaged by drainage system, removal of existing kitchen, existing steps on the east wall behind the kitchen, new sub flooring, mold remediation as needed in the kitchen area, application of antimicrobial solution, north upper wall, removal of benches, removal of plaster, stair demolition, hand and guard rails, north stair demo and installation, basement spray antimicrobial to interior walls.) Motion made by Casper to accept the Sorensen Group bid of \$163,511 for Auditorium mold abatement second by Collins. There being no further discussion upon the motion made and upon the roll call vote, the following voted yes: Casper, Collins, Wheeler, and Moulton. Voting no none. Motion carried.

Mayor opened the floor to discuss with the CPA Michael Hoback, with Almquist, Galloway and Maltzahn, the annual audit presentation. Michael reviewed printed reports and explained fiscal findings, (balance sheets, assets, liabilities, fund balances, and reserves, department funds, general, street, gas, water, trash, utility rates, revenue expenses, and cash flows). The City has one deficiency with staffing issues, as all small municipalities do, but with the Council remaining diligent and looking over financial reports, claims and invoices, will help with internal controls. Audit findings and corrected journal entry transactions were reviewed. Issues with monitoring utilities cost rates, gas, water and sewer funding operations to provide utility services and necessary improvements. Several members of the Council asked questions regarding the City Sewer Lift Station funding, whether or not the city could self-fund the project. Michael suggested the city utilities could possibly the project fund themselves, using general funds, sinking funds, providing payback to the original fund source. Council thanked Michael for the insight and suggestions.

Mayor Haeker opened the floor to City Administrator Steve Ardiana reports, auditorium remodeling , new sewer line, kitchen remodeling, serving window placement, use of attic space, also discussed was lifeguard wages, total employees pool and swim team depositing funds with the Treasure for accountability.

Motion to adjourn the meeting by Moulton, second by Casper. There being no further discussion on the motion made and upon roll call vote, the following voted yes, Moulton, Casper, Wheeler and Collins. Voting no none, Meeting was adjourned at 7:30 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 time and place of said meeting and subjects discussed at said meeting.

Janet Dietz, Clerk

City of Alma
Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Alma Auto Parts							
	Bill	05/13/2025	05/19/2025	brade pads for 2014 silverado	20.1200 · Repairs & Maint. Equipment	Water Utility Depart	49.61
Total Alma Auto Parts							49.61
Anderson Brothers Electric, Plumbing & He							
	Bill	05/01/2025	05/19/2025	Technician called to test Backflow	20.1200 · Repairs & Maint. Equipment	Pool Department	576.95
Total Anderson Brothers Electric, Plumbing & He							576.95
Aurora Cooperative							
	Bill	04/10/2025	05/19/2025	PRAMITOL 5PS [25 lbs]	30.1030 · Chemicals	Golf Fund	78.50
Total Aurora Cooperative							78.50
AWSI							
	Bill	04/30/2025	05/19/2025	Random Drug Test - Travis 04/21/25	20.1155 · Other Professional Fees	Gas Utility Departme	48.00
	Bill	04/30/2025	05/19/2025	Random Drug Test - Steve 04/23/25	20.1155 · Other Professional Fees	Gas Utility Departme	48.00
Total AWSI							96.00
Big Booty Transport							
	Bill	03/13/2025	05/19/2025	Freight delivery	20.1160 · Postage & Freight Expense	Golf Fund	110.00
	Bill	04/10/2025	05/19/2025	Freight delivery	20.1160 · Postage & Freight Expense	Golf Fund	110.00
	Bill	05/08/2025	05/19/2025	Freight delivery	20.1160 · Postage & Freight Expense	Golf Fund	110.00
Total Big Booty Transport							330.00
Black Hills Energy							
	Bill	04/30/2025	05/19/2025	Gas - April	20.1090 · Gas, Water, & Wastewater	Airport Fund	72.14
Total Black Hills Energy							72.14
Blue Cross Blue Shield							
	Bill	05/02/2025	05/19/2025	Health Insurance - Steve	10.2010 · Emp Health & Life Insurance	General Fund	1,401.69
	Bill	05/02/2025	05/19/2025	Health Insurance - Scott	10.2010 · Emp Health & Life Insurance	Water Utility Depart	1,401.69
	Bill	05/02/2025	05/19/2025	Health Insurance - Russ	10.2010 · Emp Health & Life Insurance	Gas Utility Departme	1,007.83
	Bill	05/02/2025	05/19/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insurance	Wastewater Utility D	700.84
	Bill	05/02/2025	05/19/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insurance	Street Department	700.84
	Bill	05/02/2025	05/19/2025	Health Insurance - Bowde	10.2010 · Emp Health & Life Insurance	Sanitation Departme	1,401.69
	Bill	05/02/2025	05/19/2025	Health Insurance - Kent	10.2010 · Emp Health & Life Insurance	Gas Utility Departme	521.29
	Bill	05/02/2025	05/19/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insurance	Water Utility Depart	260.65
	Bill	05/02/2025	05/19/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insurance	General Fund	260.64
	Bill	05/02/2025	05/19/2025	Health Insurance - Jeff	10.2010 · Emp Health & Life Insurance	Gas Utility Departme	1,401.69
	Bill	05/02/2025	05/19/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insurance	General Fund	16.42

City of Alma
Unpaid Claims by Vendor
May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/02/2025	05/19/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insurance	Water Utility Depart	16.41
Bill	05/02/2025	05/19/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insurance	Wastewater Utility D	16.42
Bill	05/02/2025	05/19/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insurance	Street Department	16.41
Bill	05/02/2025	05/19/2025	Dental Insurance - Kent	10.2020 · Employee Dental Insurance	Gas Utility Departme	32.83
Bill	05/02/2025	05/19/2025	Dental Insurance - Bowde	10.2020 · Employee Dental Insurance	Sanitation Departme	32.83
Bill	05/02/2025	05/19/2025	Dental Insurance - Scott	10.2020 · Employee Dental Insurance	Water Utility Depart	32.83
Bill	05/02/2025	05/19/2025	Dental Insurance - Jeff	10.2020 · Employee Dental Insurance	Gas Utility Departme	32.83
Bill	05/02/2025	05/19/2025	Dental Insurance - Janet	10.2020 · Employee Dental Insurance	Gas Utility Departme	32.83
Bill	05/02/2025	05/19/2025	Dental Insurance - Russ	10.2020 · Employee Dental Insurance	Gas Utility Departme	32.83
Bill	05/02/2025	05/19/2025	Dental Insurance - Steve	10.2020 · Employee Dental Insurance	General Fund	32.83
Bill	05/02/2025	05/19/2025	Health Insurance - Jennifer	10.2010 · Emp Health & Life Insurance	Library Department	868.82
Bill	05/02/2025	05/19/2025	Dental Insurance - Jennifer	10.2020 · Employee Dental Insurance	Library Department	32.83
Bill	05/02/2025	05/19/2025	Health Ins - Jordy	10.2010 · Emp Health & Life Insurance	Golf Fund	1,401.69
Bill	05/02/2025	05/19/2025	Dental Insurance - Jordy	10.2020 · Employee Dental Insurance	Golf Fund	32.83

Total Blue Cross Blue Shield

11,690.49

Bosselman - Water Dept

Credit	04/30/2025		Apr Tax Exempt	20.1060 · Fuel & Oil	Water Utility Depart	(9.01)
Credit	04/02/2025		0496-00-256375-7	20.1060 · Fuel & Oil	Water Utility Depart	(0.05)
Credit	04/14/2025		0496-00-256375-7	20.1060 · Fuel & Oil	Water Utility Depart	(0.05)
Credit	04/25/2025		0496-00-256375-7	20.1060 · Fuel & Oil	Water Utility Depart	(0.05)
Bill	03/31/2025	05/19/2025	Unleaded 23.903 gal @ \$2.999/gal	20.1060 · Fuel & Oil	Water Utility Depart	71.69
Bill	04/25/2025	05/19/2025	Unleaded 23.151 gal @ \$2.799/gal	20.1060 · Fuel & Oil	Water Utility Depart	64.80
Bill	04/14/2025	05/19/2025	Unleaded 24.984 gal @ \$2.949/gal	20.1060 · Fuel & Oil	Water Utility Depart	73.68

Total Bosselman - Water Dept

201.01

Bosselman Inc-Sanitation

Credit	04/03/2025		533541	20.1060 · Fuel & Oil	Sanitation Departme	(1.23)
Credit	04/17/2025		533543	20.1060 · Fuel & Oil	Sanitation Departme	(1.08)
Bill	04/03/2025	05/19/2025	Unleaded 25.830 @ \$3.099/gal	20.1060 · Fuel & Oil	Sanitation Departme	80.05
Bill	04/17/2025	05/19/2025	Unleaded 23.795 @ \$2.949/gal	20.1060 · Fuel & Oil	Sanitation Departme	70.17

Total Bosselman Inc-Sanitation

147.91

City of Alma
Unpaid Claims by Vendor
May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Cash Wa Distributing						
Bill	05/02/2025	05/19/2025	foam cups, napkins, straws, lids	30.1040 · Concession Supplies	Golf Fund	128.05
Bill	05/02/2025	05/19/2025	candy, tortilla chips, beef taco filling	30.1044 · Purchases Food	Golf Fund	354.05
Bill	05/02/2025	05/19/2025	tomato juice, bloody mary mix, chee	30.1042 · Purchases Beverages	Golf Fund	242.50
Total Cash Wa Distributing						724.60
Central Nebraska Truck & Trailer Repair						
Bill	05/13/2025	05/19/2025	Sanitation Truck repairs	20.1200 · Repairs & Maint. Equipment	Sanitation Departme	812.55
Total Central Nebraska Truck & Trailer Repair						812.55
Chemical Weed Control						
Bill	04/17/2025	05/19/2025	Vegetation Control Treatment	20.1210 · Repairs & Maint. Grounds	RV Park Fund	715.59
Bill	04/17/2025	05/19/2025	Vegetation Control Treatment - Shop	20.1210 · Repairs & Maint. Grounds	Shop Department	43.39
Bill	04/17/2025	05/19/2025	Vegetation Control Treatment - Gazt	20.1210 · Repairs & Maint. Grounds	Pheasant Ridge Trai	154.75
Bill	04/17/2025	05/19/2025	Vegetation Control Treatment-Lift St	20.1210 · Repairs & Maint. Grounds	Wastewater Utility D	86.77
Bill	04/17/2025	05/19/2025	Vegetation Control Treatment-Airpor	20.1210 · Repairs & Maint. Grounds	Airport Fund	298.65
Bill	04/17/2025	05/19/2025	Vegetation Control Treatment-City C	20.1210 · Repairs & Maint. Grounds	General Fund	21.40
Total Chemical Weed Control						1,320.55
Chesterman Company-glf						
Bill	04/30/2025	05/19/2025	Beverages Purchased	30.1042 · Purchases Beverages	Golf Fund	228.00
Bill	05/07/2025	05/19/2025	Beverages Purchased	30.1042 · Purchases Beverages	Golf Fund	522.00
Total Chesterman Company-glf						750.00
CHS Agri Service - taxable						
Bill	04/01/2025	05/19/2025	Unleaded 30.258 gal @ \$2.999	20.1060 · Fuel & Oil	Gas Utility Departme	90.74
Bill	04/28/2025	05/19/2025	Unleaded 29.949 gal @ \$2.799	20.1060 · Fuel & Oil	Gas Utility Departme	83.83
Total CHS Agri Service - taxable						174.57
CHS Agri Service Center-golf						
Bill	04/18/2025	05/19/2025	Ruby Fieldmaster 80.000 Gal @ \$2.1	20.1060 · Fuel & Oil	Golf Fund	239.34
Bill	04/18/2025	05/19/2025	Unleaded 89.000 Gal @ \$3.472	20.1060 · Fuel & Oil	Golf Fund	309.01
Total CHS Agri Service Center-golf						548.35
CHS Agri Service Center-gov't						
Credit	03/31/2025		March Fuel Tax Exempt	20.1060 · Fuel & Oil	Sanitation Departme	(79.42)
Credit	04/30/2025		April Fuel Tax Exempt	20.1060 · Fuel & Oil	Sanitation Departme	(25.95)
Bill	04/01/2025	05/19/2025	Roadmaster 62.180 gal @ \$3.329	20.1060 · Fuel & Oil	Sanitation Departme	207.00
Bill	04/28/2025	05/19/2025	Roadmaster 67.590 gal @ \$3.329	20.1060 · Fuel & Oil	Sanitation Departme	225.01

City of Alma Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	04/18/2025	05/19/2025	Roadmaster 55.277 gal @ \$3.329	20.1060 · Fuel & Oil	Sanitation Departme	184.02
Bill	04/16/2025	05/19/2025	Unleaded 28.055 gal @ \$2.949	20.1060 · Fuel & Oil	Street Department	82.73
Bill	04/11/2025	05/19/2025	Roadmaster 66.085 gal @ \$3.329	20.1060 · Fuel & Oil	Sanitation Departme	220.00
Bill	04/17/2025	05/19/2025	Unleaded 24.732 gal @ \$2.899	20.1060 · Fuel & Oil	Street Department	71.70

Total CHS Agri Service Center-gov't

885.09

City of Alma

Bill	05/01/2025	05/19/2025	Oct 2024 thru Jan 2025 Monthly invc	20.1160 · Postage & Freight Expense	Golf Fund	153.26
Bill	05/01/2025	05/19/2025	2025 Calendars	20.1160 · Postage & Freight Expense	Golf Fund	300.00
Bill	05/19/2025	05/19/2025	Apr Sales Tax	70.5505 · Transfer Out - Sales Tax	Golf Fund	1,656.43

Total City of Alma

2,109.69

City of Holdrege

Bill	05/02/2025	05/19/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departme	485.14
Bill	05/09/2025	05/19/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departme	289.14
Bill	05/06/2025	05/19/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departme	481.22

Total City of Holdrege

1,255.50

Diamond Exterminating, Inc.

Bill	05/02/2025	05/19/2025	Pest Control - Johnson Center	20.1190 · Repairs & Maint. Buildings	Community Building:	50.00
Bill	05/02/2025	05/19/2025	Pest Control - City Office	20.1190 · Repairs & Maint. Buildings	General Fund	50.00
Bill	05/02/2025	05/19/2025	Pest Control - Airport	20.1190 · Repairs & Maint. Buildings	Airport Fund	50.00
Bill	05/02/2025	05/19/2025	Pest Control - RV Park	20.1190 · Repairs & Maint. Buildings	RV Park Fund	25.00

Total Diamond Exterminating, Inc.

175.00

Duncan, Walker, Schenker & Daake

Bill	05/08/2025	05/19/2025	Legal Services - March 2025	20.1110 · Legal Fees	General Fund	291.67
Bill	05/08/2025	05/19/2025	Legal Services - March 2025	20.1110 · Legal Fees	Gas Utility Departme	291.67
Bill	05/08/2025	05/19/2025	Legal Services - March 2025	20.1110 · Legal Fees	Street Department	291.67
Bill	05/08/2025	05/19/2025	Legal Services - March 2025	20.1110 · Legal Fees	Water Utility Depart	291.66
Bill	05/08/2025	05/19/2025	Legal Services - March 2025	20.1110 · Legal Fees	Wastewater Utility D	291.66
Bill	05/08/2025	05/19/2025	Legal Services - March 2025	20.1110 · Legal Fees	Sanitation Departme	291.67

Total Duncan, Walker, Schenker & Daake

1,750.00

Elliott Equipment Co

Bill	04/29/2025	05/19/2025	10 95-gallon toters	20.1200 · Repairs & Maint. Equipment	Sanitation Departme	1,169.06
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Total Elliott Equipment Co

1,169.06

City of Alma
Unpaid Claims by Vendor
May 6, 2025 thru May 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Eric Rose Plumbing							
	Bill	03/27/2025	05/19/2025	hydrant for ballfields	20.1200 · Repairs & Maint. Equipment	Recreation Department	266.22
	Bill	05/13/2025	05/19/2025	faucet replacement	20.1200 · Repairs & Maint. Equipment	Pool Department	325.88
	Bill	05/13/2025	05/19/2025	west lift station repair	20.1200 · Repairs & Maint. Equipment	Wastewater Utility D	75.00
Total Eric Rose Plumbing							667.10
Frontier							
	Bill	04/30/2025	05/19/2025	City Office-Line 2	20.1240 · Telephone Expense	General Fund	96.91
	Bill	05/01/2025	05/19/2025	City Office	20.1240 · Telephone Expense	General Fund	96.98
	Bill	05/01/2025	05/19/2025	City Office-Fax	20.1240 · Telephone Expense	General Fund	96.98
Total Frontier							290.87
Frontier - Airport							
	Bill	05/01/2025	05/19/2025	Phone Service	20.1240 · Telephone Expense	Airport Fund	237.52
	Bill	05/01/2025	05/19/2025	Dish Network	20.1015 · Cable Television Expense	Airport Fund	157.21
	Bill	05/01/2025	05/19/2025	Internet Expense	20.1102 · Internet Expense	Airport Fund	108.27
Total Frontier - Airport							503.00
Frontier - Pool							
	Bill	05/04/2025	05/19/2025	Swimming Pool	20.1240 · Telephone Expense	Pool Department	111.11
Total Frontier - Pool							111.11
Frontier - Sirens							
	Bill	04/30/2025	05/19/2025	308/196-0222 Siren	20.1240 · Telephone Expense	Fire Department	6.93
	Bill	04/30/2025	05/19/2025	308/196-0574 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	04/30/2025	05/19/2025	308/196-0705 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	04/30/2025	05/19/2025	308/196-0709 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	04/30/2025	05/19/2025	308/928-2881 Lift Station	20.1240 · Telephone Expense	Wastewater Utility D	82.28
Total Frontier - Sirens							119.18
Frontier - Water Tower							
	Bill	05/01/2025	05/19/2025	Water Tower Alarm	20.1240 · Telephone Expense	Water Utility Departm	131.67
Total Frontier - Water Tower							131.67
Harlan County Clerk							
	Bill	05/02/2025	05/19/2025	Filing fees-LIEN RELEASE for Love	20.1035 · Dues & Fees	General Fund	10.00
Total Harlan County Clerk							10.00

City of Alma
Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Harlan County Journal							
	Credit	04/30/2025		credit	20.1170 · Printing & Publishing	General Fund	(26.75)
	Bill	04/03/2025	05/19/2025	ad for bids - AUD mold abatement	50.1200 · Cap Outlay - Buildings	Community Building:	166.75
	Bill	04/10/2025	05/19/2025	01/02/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	58.21
	Bill	04/15/2025	05/19/2025	job 5009, water cards	20.1170 · Printing & Publishing	Water Utility Departr	45.00
	Bill	04/17/2025	05/19/2025	water survey	20.1170 · Printing & Publishing	Water Utility Departr	157.69
	Bill	04/24/2025	05/19/2025	04/16/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	72.21
Total Harlan County Journal							473.11
Holdrege Irrigation, LLC							
	Bill	04/10/2025	05/19/2025	air vent	20.1200 · Repairs & Maint. Equipment	Golf Fund	300.68
Total Holdrege Irrigation, LLC							300.68
Jeff Lynch.							
	Bill	05/09/2025	05/19/2025	May Cleaning Services	10.4005 · Nonemployee Compensator	Airport Fund	35.00
	Bill	05/09/2025	05/19/2025	May Cleaning Services	10.4005 · Nonemployee Compensator	General Fund	105.00
	Bill	05/09/2025	05/19/2025	May Cleaning Services	10.4005 · Nonemployee Compensator	Community Building:	510.00
Total Jeff Lynch.							650.00
Menards - Kearney							
	Bill	05/08/2025	05/19/2025	Welcome Signs stain	30.1100 · Signs & Posts	Street Department	129.43
Total Menards - Kearney							129.43
Municipal Supply Inc. of Nebraska							
	Bill	04/30/2025	05/19/2025	2" curb stop	20.1120 · Line Maintenance	Water Utility Departr	475.52
Total Municipal Supply Inc. of Nebraska							475.52
Mutual of Omaha							
	Bill	05/02/2025	05/19/2025	Russ-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Departme	4.68
	Bill	05/02/2025	05/19/2025	Jennifer-Life/AD&D	10.2010 · Emp Health & Life Insurance	Library Department	7.20
	Bill	05/02/2025	05/19/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insurance	Street Department	3.60
	Bill	05/02/2025	05/19/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insurance	Wastewater Utility D	3.60
	Bill	05/02/2025	05/19/2025	Scott-Life/AD&D	10.2010 · Emp Health & Life Insurance	Water Utility Departr	7.20
	Bill	05/02/2025	05/19/2025	Kent-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Departme	7.20
	Bill	05/02/2025	05/19/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insurance	Water Utility Departr	3.60
	Bill	05/02/2025	05/19/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insurance	General Fund	3.60
	Bill	05/02/2025	05/19/2025	Bowde-Life/AD&D	10.2010 · Emp Health & Life Insurance	Sanitation Departme	7.20
	Bill	05/02/2025	05/19/2025	Janet-Life/AD&D	10.2010 · Emp Health & Life Insurance	Gas Utility Departme	4.68

City of Alma
Unpaid Claims by Vendor
May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/02/2025	05/19/2025	Jeff-Life/AD&D	10.2010 · Emp Health & Life Insurance Gas Utility Departme		7.20
Bill	05/02/2025	05/19/2025	Steve-Life/AD&D	10.2010 · Emp Health & Life Insurance General Fund		7.20
Total Mutual of Omaha						66.96
Mutual of Omaha-Glf						
Bill	05/02/2025	05/19/2025	Jordy-Life/AD&D	10.2010 · Emp Health & Life Insurance Golf Fund		7.20
Total Mutual of Omaha-Glf						7.20
National Public Gas Agency						
Bill	05/13/2025	05/19/2025	Gas purchased	20.1070 · Gas Purchased	Gas Utility Departme	16,048.89
Total National Public Gas Agency						16,048.89
Nebraska Department of Revenue						
Bill	05/19/2025	05/19/2025	Lodging Tax - Apr 2025	20.1140 · Lodging Tax in Sales	RV Park Fund	7.19
Total Nebraska Department of Revenue						7.19
Nebraska Public Power District, glf						
Bill	05/01/2025	05/19/2025	52297 / Storage Shed/Country Club	20.1040 · Electric Expense	Golf Fund	324.48
Bill	05/01/2025	05/19/2025	52345 / Club House	20.1040 · Electric Expense	Golf Fund	266.85
Bill	05/01/2025	05/19/2025	52357 / 480V Pumping Meter	20.1040 · Electric Expense	Golf Fund	461.62
Total Nebraska Public Power District, glf						1,052.95
Nebraska Public Power District,gv't						
Bill	05/01/2025	05/19/2025	52274 - Municipal Lighting	20.1040 · Electric Expense	Street Department	2,463.71
Bill	05/01/2025	05/19/2025	52276 - City Office 614 Main	20.1040 · Electric Expense	General Fund	110.29
Bill	05/01/2025	05/19/2025	52285 - Siren 614 Main	20.1040 · Electric Expense	Fire Department	32.63
Bill	05/01/2025	05/19/2025	52294 - Ball Field	20.1040 · Electric Expense	Recreation Departm	32.63
Bill	05/01/2025	05/19/2025	52300 - Shelter House	20.1040 · Electric Expense	Park Department	32.63
Bill	05/01/2025	05/19/2025	52306 - Sign N RR Track & Main St/	20.1040 · Electric Expense	Street Department	155.90
Bill	05/01/2025	05/19/2025	52312 - Comm Bldg-Main St	20.1040 · Electric Expense	Community Building:	37.64
Bill	05/01/2025	05/19/2025	52314 - 210 Church Outlet & Light	20.1040 · Electric Expense	Street Department	9.66
Bill	05/01/2025	05/19/2025	52317 - Auditorium 807 Main St	20.1040 · Electric Expense	Community Building:	66.89
Bill	05/01/2025	05/19/2025	52320 - Caring Cupboard	20.1040 · Electric Expense	Community Building:	111.45
Bill	05/01/2025	05/19/2025	52323 - Gas Storage 411 Main	20.1040 · Electric Expense	Gas Utility Departme	32.63
Bill	05/01/2025	05/19/2025	52326 - RV Trailer Park 501 South	20.1040 · Electric Expense	RV Park Fund	69.63
Bill	05/01/2025	05/19/2025	52329 - City Shop 501 Main	20.1040 · Electric Expense	Shop Department	103.62
Bill	05/01/2025	05/19/2025	52335 - North Siren Hwy 136	20.1040 · Electric Expense	Fire Department	48.42
Bill	05/01/2025	05/19/2025	52338 - Well Control -Division	20.1040 · Electric Expense	Water Utility Depart	32.63

City of Alma
Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/01/2025	05/19/2025	52340 - Siren @ 100 2nd St	20.1040 - Electric Expense	Fire Department	48.42
Bill	05/01/2025	05/19/2025	52343 - Filtering Station-Division	20.1040 - Electric Expense	Street Department	69.42
Bill	05/01/2025	05/19/2025	52351 - Walking Path	20.1040 - Electric Expense	Pheasant Ridge Trai	214.80
Bill	05/01/2025	05/19/2025	52354 - Gazebo Lights	20.1040 - Electric Expense	Street Department	49.68
Bill	05/01/2025	05/19/2025	52363 - Sanitation	20.1040 - Electric Expense	Sanitation Departme	83.50
Bill	05/01/2025	05/19/2025	24578 - Swimming Pool	20.1040 - Electric Expense	Pool Department	48.42
Bill	05/01/2025	05/19/2025	25590 - Johnson Center LED Sign	20.1040 - Electric Expense	Community Building:	24.49
Total Nebraska Public Power District,gv't						3,879.09
Nebraskaland Aviation						
Bill	04/23/2025	05/19/2025	dicamba DMA	30.1030 - Chemicals	Park Department	163.05
Bill	04/30/2025	05/19/2025	liberate lecitec 2x2.5	30.1030 - Chemicals	Golf Fund	215.00
Total Nebraskaland Aviation						378.05
Olsson						
Bill	04/22/2025	05/19/2025	3-31-0004-014 Progress Estimate #	50.1100 - Cap Outlay - Real Property	Airport Fund	21,005.20
Total Olsson						21,005.20
One Call Concepts, Inc.						
Bill	04/30/2025	05/19/2025	27 Locates	20.1035 - Dues & Fees	Water Utility Departr	12.05
Bill	04/30/2025	05/19/2025	27 Locates	20.1035 - Dues & Fees	Gas Utility Departme	12.04
Total One Call Concepts, Inc.						24.09
Principal						
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	Gas Utility Departme	14.61
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	Street Department	2.44
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	Wastewater Utility D	2.44
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	Water Utility Departr	7.31
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	Sanitation Departme	4.87
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	General Fund	2.44
Total Principal						34.11
Principal-Golf						
Bill	05/02/2025	05/19/2025	Vision Insurance	10.2030 - Employee Eyecare Insuranc	Golf Fund	4.87
Total Principal-Golf						4.87
Reliable Pest Control Services, Inc.						
Bill	05/02/2025	05/19/2025	Pest Control	20.1190 - Repairs & Maint. Buildings	Library Department	90.00
Total Reliable Pest Control Services, Inc.						90.00

City of Alma
Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
S & W Auto Parts-glf							
	Bill	04/15/2025	05/19/2025	spark plug	20.1200 · Repairs & Maint. Equipment	Golf Fund	40.07
	Bill	04/15/2025	05/19/2025	spark plug	20.1200 · Repairs & Maint. Equipment	Golf Fund	8.16
	Bill	04/19/2025	05/19/2025	battery	20.1200 · Repairs & Maint. Equipment	Golf Fund	62.78
	Bill	03/26/2025	05/19/2025	air filter	20.1200 · Repairs & Maint. Equipment	Golf Fund	86.76
	Bill	04/23/2025	05/19/2025	battery	20.1200 · Repairs & Maint. Equipment	Golf Fund	132.99
	Bill	04/02/2025	05/19/2025	battery	20.1200 · Repairs & Maint. Equipment	Golf Fund	132.99
Total S & W Auto Parts-glf							463.75
S & W Auto Parts-gov't							
	Bill	04/25/2025	05/19/2025	pouch	20.1200 · Repairs & Maint. Equipment	Street Department	8.99
	Bill	05/01/2025	05/19/2025	batteries	20.1200 · Repairs & Maint. Equipment	Street Department	4.87
	Bill	05/02/2025	05/19/2025	fitting	20.1200 · Repairs & Maint. Equipment	Pool Department	2.60
	Bill	05/05/2025	05/19/2025	fitting & seal tape	20.1200 · Repairs & Maint. Equipment	Pool Department	7.29
Total S & W Auto Parts-gov't							23.75
Sorensen Group							
	Bill	05/05/2025	05/19/2025	concession stand repairs and mold	20.1190 · Repairs & Maint. Buildings	Recreation Department	19,566.00
Total Sorensen Group							19,566.00
The Library Store							
	Bill	04/29/2025	05/19/2025	laminare rolls, book tape, tape & labi	30.1120 · Supplies	Library Department	206.48
Total The Library Store							206.48
TNT Tracy A. Weak							
	Bill	05/15/2025	05/19/2025	Park Mowing - 1st half of May	20.1020 · Contractual Services	Park Department	900.00
	Bill	05/15/2025	05/19/2025	Ball Field mowing - Park Mowing - 1	20.1020 · Contractual Services	Recreation Department	1,600.00
	Bill	05/15/2025	05/19/2025	South Street Mowing - Park Mowing	20.1020 · Contractual Services	Street Department	1,600.00
Total TNT Tracy A. Weak							4,100.00
Travelers Insurance							
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	General Fund	284.94
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Wastewater Utility D	3,707.66
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Gas Utility Department	1,129.33
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Library Department	66.60
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Pool Department	1,201.14
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Park Department	651.53
	Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Street Department	2,335.68

City of Alma
Unpaid Claims by Vendor
May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/07/2025	05/19/2025	Workman's Comp - 2024-2025 audit	20.1100 · Insurance Expense	Golf Fund	985.12
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	General Fund	78.90
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	Water Utility Departr	619.12
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	Sanitation Departme	1,744.46
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	Gas Utility Departme	868.75
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	Pool Department	629.89
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	Street Department	917.30
Bill	05/08/2025	05/19/2025	Workman's Comp - increase for 5/8/	20.1100 · Insurance Expense	Golf Fund	350.08
Total Travelers Insurance						14,776.00
Twin Valleys P.P.D.						
Bill	05/06/2025	05/19/2025	29397001 W/SW 2-2-18	20.1040 · Electric Expense	Water Utility Departr	597.86
Bill	05/06/2025	05/19/2025	29397003 W/SWSW 2-2-18	20.1040 · Electric Expense	Water Utility Departr	683.21
Bill	05/06/2025	05/19/2025	29397004 SWNW 27-2-18	20.1040 · Electric Expense	Airport Fund	152.01
Bill	05/06/2025	05/19/2025	29397005 SENE 28-2-18 Terminal	20.1040 · Electric Expense	Airport Fund	100.88
Total Twin Valleys P.P.D.						1,533.96
USA Bluebook						
Bill	03/18/2025	05/19/2025	yellow spray paint for locates	20.1120 · Line Maintenance	Gas Utility Departme	132.44
Total USA Bluebook						132.44
Vadim - USTI						
Bill	05/07/2025	05/19/2025	E-Statement bills - Apr	20.1025 · Computer Services & Softwa	Gas Utility Departme	37.17
Bill	05/07/2025	05/19/2025	E-Statement bills - Apr	20.1025 · Computer Services & Softwa	Water Utility Departr	37.17
Bill	05/07/2025	05/19/2025	E-Statement bills - Apr	20.1025 · Computer Services & Softwa	Wastewater Utility D	37.17
Bill	05/07/2025	05/19/2025	E-Statement bills - Apr	20.1025 · Computer Services & Softwa	Sanitation Departme	37.17
Bill	05/07/2025	05/19/2025	ePrint Postage - Apr	20.1160 · Postage & Freight Expense	Gas Utility Departme	75.67
Bill	05/07/2025	05/19/2025	ePrint Postage - Apr	20.1160 · Postage & Freight Expense	Water Utility Departr	75.67
Bill	05/07/2025	05/19/2025	ePrint Postage - Apr	20.1160 · Postage & Freight Expense	Wastewater Utility D	75.67
Bill	05/07/2025	05/19/2025	ePrint Postage - Apr	20.1160 · Postage & Freight Expense	Sanitation Departme	75.66
Total Vadim - USTI						451.35
Verizon Wireless-City						
Bill	04/28/2025	05/19/2025	Administrator Cell 0759	20.1240 · Telephone Expense	General Fund	42.94
Bill	04/28/2025	05/19/2025	Gas Cell 1022	20.1240 · Telephone Expense	Gas Utility Departme	55.04
Bill	04/28/2025	05/19/2025	On Call Cell 1047	20.1240 · Telephone Expense	Gas Utility Departme	50.89
Bill	04/28/2025	05/19/2025	Water Cell 1278/ 9240	20.1240 · Telephone Expense	Water Utility Departr	42.94

City of Alma
Unpaid Claims by Vendor
May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	04/28/2025	05/19/2025	Wastewater Cell 2406	20.1240 · Telephone Expense	Wastewater Utility D	42.94
Bill	04/28/2025	05/19/2025	Sanitation Cell 0610	20.1240 · Telephone Expense	Sanitation Departme	42.94
Total Verizon Wireless-City						277.69
Vestis (Aramark Uniform Services)						
Bill	05/07/2025	05/19/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
Bill	05/07/2025	05/19/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	05/07/2025	05/19/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	05/07/2025	05/19/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
Bill	05/07/2025	05/19/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departr	4.48
Bill	05/07/2025	05/19/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	05/07/2025	05/19/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	05/07/2025	05/19/2025	Mops	30.1120 · Supplies	Community Building:	12.00
Bill	05/07/2025	05/19/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expens	General Fund	12.36
Bill	05/14/2025	05/19/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
Bill	05/14/2025	05/19/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	05/14/2025	05/19/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	05/14/2025	05/19/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
Bill	05/14/2025	05/19/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departr	4.48
Bill	05/14/2025	05/19/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	05/14/2025	05/19/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	05/14/2025	05/19/2025	Mops	30.1120 · Supplies	Community Building:	12.00
Bill	05/14/2025	05/19/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expens	General Fund	12.36
Total Vestis (Aramark Uniform Services)						127.78
Wilkins Architecture Design Planning						
Bill	04/29/2025	05/19/2025	Aud renovation architecture services	50.1200 · Cap Outlay - Buildings	Community Building:	14,985.00
Total Wilkins Architecture Design Planning						14,985.00

City of Alma
Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
EFT'S						
Eagle Distributing of Grand Island	05/01/2025	05/01/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	104.30
Eagle Distributing of Grand Island	05/08/2025	05/08/2025	Beer	30.1041 - Purchases Beer	Golf Fund	844.28
Eagle Distributing of Grand Island	05/08/2025	05/08/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	413.20
Nebraskaland Distributors	04/30/2025	04/30/2025	Beer	30.1041 - Purchases Beer	Golf Fund	19.35
Nebraskaland Distributors	05/07/2025	05/07/2025	Beer	30.1041 - Purchases Beer	Golf Fund	48.11
Nebraskaland Distributors	05/14/2025	05/14/2025	Beverages	30.1042 - Purchases Beverages	Golf Fund	40.75
Nebraskaland Distributors	05/14/2025	05/14/2025	Beer	30.1041 - Purchases Beer	Golf Fund	317.18
Johnson Brothers of Nebraska	04/29/2025	05/29/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	309.60
Republic National Distrubuting Co	04/30/2025	05/30/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	211.50
Republic National Distrubuting Co	05/07/2025	06/06/2025	Beer	30.1041 - Purchases Beer	Golf Fund	27.00
Southern Glazer's of NE	05/07/2025	05/29/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	287.00
EPX Pay Merchant Services	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	General Fund	34.02
EPX Pay Merchant Services	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Gas Utility Department	34.02
EPX Pay Merchant Services	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Water Utility Department	34.02
EPX Pay Merchant Services	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Wastewater Dept	34.02
EPX Pay Merchant Services	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Sanitation Dept	34.02
The Payment Group	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Gas Utility Department	123.28
The Payment Group	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Water Utility Department	124.90
The Payment Group	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Wastewater Dept	124.90
The Payment Group	04/30/2025	04/30/2025	Credit Card Fees - Apr	20.1029 - Credit Card Transactions	Sanitation Dept	124.87
Nebraska Department of Revenue	05/19/2025	05/19/2025	April Sales Tax	20.1230 - Sales Tax in Sales	Gas Utility Department	1,897.90
Nebraska Department of Revenue	05/19/2025	05/19/2025	April Sales Tax	20.1230 - Sales Tax in Sales	Water Utility Department	283.71
Nebraska Department of Revenue	05/19/2025	05/19/2025	April Sales Tax	20.1230 - Sales Tax in Sales	Wastewater Utility D	708.11
Nebraska Department of Revenue	05/19/2025	05/19/2025	April Sales Tax	20.1230 - Sales Tax in Sales	Pool Department	8.73
Nebraska Department of Revenue	05/19/2025	05/19/2025	April Sales Tax	20.1230 - Sales Tax in Sales	RV Park Fund	1,313.00
Nebraska Department of Revenue	05/19/2025	05/19/2025	April Sales Tax-Golf	20.1231 - Sales Tax in Sales - Golf	General Fund	1,656.43
						<u>9,158.20</u>

City of Alma
Unpaid Claims by Vendor

May 6, 2025 thru May 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS	05/08/2025	05/08/2025	Payroll & Benefits		Gas Utility Departme	8,959.82
	05/08/2025	05/08/2025	Payroll & Benefits		General Fund	3,459.46
	05/08/2025	05/08/2025	Payroll & Benefits		Golf Fund	6,194.56
	05/08/2025	05/08/2025	Payroll & Benefits		Library Department	1,544.77
	05/08/2025	05/08/2025	Payroll & Benefits		Sanitation Dept	1,964.83
	05/08/2025	05/08/2025	Payroll & Benefits		Wastewater Dept	2,805.21
	05/08/2025	05/08/2025	Payroll & Benefits		Water Utility Departr	4,797.51
						<u>29,726.16</u>

Total Expenditures

5/19/2025 166,906.40

Mayor Hal Haeker

Councilwoman Dyann Collins

Councilman Tom Moulton

Councilman Joel Wheeler

Councilman Larry Casper

CITY OF ALMA
Monthly Treasurer's Report
April 30, 2025

	(B)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(M)	(N)
Fund Description	Checking Beginning Balance 4/1/2025	Cert of Deposit Beginning Balance 4/1/2025	Due From (Due To) Balance 4/1/2025	Total Beginning Balance 4/1/2025	Total Deposits April-25	Transfers In (Transfers Out) April-25	Total Disbursements April-25	Total Ending Balance 4/30/2025	Checking Ending Balance 4/30/2025	Cert of Deposit Ending Balance 4/30/2025	Due From (Due To) Balance 4/30/2025
General	\$ 120,551.69	\$ 522,592.92	\$ -	\$ 643,144.61	\$ 64,421.37	\$ 1,311.66	\$ 26,369.44	\$ 682,508.20	\$ 155,118.45	\$ 527,389.75	\$ -
Fire Building	\$ 802.53	\$ -	\$ -	\$ 802.53	\$ -	\$ -	\$ 166.37	\$ 636.16	\$ 636.16	\$ -	\$ -
Electrical Fund	\$ 91,935.39	\$ -	\$ -	\$ 91,935.39	\$ 13,676.62	\$ -	\$ -	\$ 105,612.01	\$ 105,612.01	\$ -	\$ -
Police	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,468.00	\$ (3,468.00)	\$ (3,468.00)	\$ -	\$ -
Community Buildings	\$ 255,167.18	\$ -	\$ -	\$ 255,167.18	\$ -	\$ -	\$ 17,638.93	\$ 237,528.25	\$ 237,528.25	\$ -	\$ -
Community Redevelopment Adv.	\$ 132.71	\$ -	\$ -	\$ 132.71	\$ -	\$ -	\$ -	\$ 132.71	\$ 132.71	\$ -	\$ -
Park	\$ 20,986.80	\$ -	\$ -	\$ 20,986.80	\$ -	\$ -	\$ 738.59	\$ 20,248.21	\$ 20,248.21	\$ -	\$ -
Pool	\$ 130,596.46	\$ -	\$ -	\$ 130,596.46	\$ 17,047.15	\$ -	\$ 6,980.19	\$ 140,663.42	\$ 140,663.42	\$ -	\$ -
Recreation	\$ 19,158.36	\$ -	\$ -	\$ 19,158.36	\$ -	\$ -	\$ 877.87	\$ 18,280.49	\$ 18,280.49	\$ -	\$ -
Shop	\$ 4,164.46	\$ -	\$ -	\$ 4,164.46	\$ -	\$ -	\$ 1,431.37	\$ 2,733.09	\$ 2,733.09	\$ -	\$ -
Street	\$ 185,817.71	\$ 270,000.00	\$ 270,000.00	\$ 725,817.71	\$ 26,752.83	\$ -	\$ 46,762.67	\$ 705,807.87	\$ 165,807.87	\$ 270,000.00	\$ 270,000.00
Library	\$ 36,889.67	\$ -	\$ -	\$ 36,889.67	\$ 168.00	\$ -	\$ 6,293.08	\$ 30,764.59	\$ 30,764.59	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 3,494.58	\$ 273,558.82	\$ 229,468.94	\$ 506,522.34	\$ 4.67	\$ 1,666.67	\$ -	\$ 508,193.68	\$ (3,204.49)	\$ 273,558.82	\$ 229,468.94
Trail Project	\$ 3,379.61	\$ -	\$ -	\$ 3,379.61	\$ -	\$ -	\$ 222.79	\$ 3,156.82	\$ 3,156.82	\$ -	\$ -
Housing Rehab	\$ 4.37	\$ -	\$ -	\$ 4.37	\$ -	\$ -	\$ 4.37	\$ (0.00)	\$ (0.00)	\$ -	\$ -
Airport	\$ 67,289.53	\$ 5,000.00	\$ 5,000.00	\$ 77,289.53	\$ 1,256.98	\$ -	\$ 31,228.66	\$ 47,317.85	\$ 37,317.85	\$ 5,000.00	\$ 5,000.00
Gas	\$ 349,223.99	\$ 410,000.00	\$ -	\$ 759,223.99	\$ 61,063.20	\$ -	\$ 31,324.41	\$ 788,962.78	\$ 378,962.78	\$ 410,000.00	\$ -
Water	\$ 300,304.01	\$ 90,000.00	\$ 90,000.00	\$ 480,304.01	\$ 20,248.58	\$ -	\$ 20,228.50	\$ 480,324.09	\$ 300,324.09	\$ 90,000.00	\$ 90,000.00
Wastewater	\$ 95,962.92	\$ 7,000.00	\$ 7,000.00	\$ 109,962.92	\$ 11,714.14	\$ -	\$ 11,023.89	\$ 110,653.17	\$ 96,653.17	\$ 7,000.00	\$ 7,000.00
Sanitation	\$ 125,357.77	\$ -	\$ -	\$ 125,357.77	\$ 17,368.77	\$ -	\$ 13,354.87	\$ 129,371.67	\$ 129,371.67	\$ -	\$ -
Golf	\$ 49,187.45	\$ -	\$ -	\$ 49,187.45	\$ 27,689.37	\$ (2,978.33)	\$ 29,301.64	\$ 44,596.85	\$ 44,596.85	\$ -	\$ -
RV Park	\$ 279,159.28	\$ -	\$ -	\$ 279,159.28	\$ 267.00	\$ -	\$ 1,084.73	\$ 278,341.55	\$ 278,341.55	\$ -	\$ -
Totals	\$ 2,139,566.47	\$ 1,578,151.74	\$ 601,468.94	\$ 4,319,187.15	\$ 261,678.68	\$ -	\$ 248,500.37	\$ 4,332,365.46	\$ 2,139,577.54	\$ 1,582,948.57	\$ 601,468.94

General Fund & Golf Fund \$ 2,142,649.32

Bank Account Description	Bank Account Number	(1) Balance	(2) Deposits	(3) Disbursements	(1+2-3) Reconciled Balance 4/30/2025
General Checking	55600410	\$ 2,100,742.15	\$ 248,956.52	\$ 1,311.66	\$ 2,112,390.21
Golf Club Bar Checking	153957	\$ 36,793.02	\$ 32,668.42	\$ (2,978.33)	\$ 33,874.17
Housing Rehab Savings	58572920	\$ 4.37	\$ -	\$ 4.37	\$ -
Hospital Sinking Fund Savings	37665320	\$ 1,670.05	\$ 4.67	\$ 1,666.67	\$ 3,341.39
CRA Checking	59772010	\$ 132.71	\$ -	\$ -	\$ 132.71
Credit Card Account	58513010	\$ 22,378.15	\$ 19,811.60	\$ -	\$ 19,642.04
Community Bank CD 417024	417024	5 Month 4.13% 6/7/2025	\$ 83,405.78	\$ 838.06	\$ -
Banner Capital Bank CD 40499	40499	12 Month 4.45% 10/11/2025	\$ 52,832.45	\$ -	\$ 52,832.45
Banner Capital Bank CD 47033	47033	12 Month 4.45% 10/11/2025	\$ 52,832.45	\$ -	\$ 52,832.45
Banner Capital Bank CD 45750	45750	18 Month 4.65% 1/9/2026	\$ 115,354.77	\$ 1,322.63	\$ 116,677.40
Banner Capital Bank CD 48218	48218	18 Month 4.65% 1/9/2026	\$ 115,354.77	\$ 1,322.63	\$ 116,677.40
Banner Capital Bank CD 47002	47002	18 Month 4.65% 1/13/2026	\$ 114,559.65	\$ 1,313.51	\$ 115,873.16
Banner Capital Bank CD 7595	7595	24 Month 4.50% 4/7/2026	\$ 40,000.00	\$ -	\$ 40,000.00
First State Bank CD 410310	410310	11 Month 5.10% 7/14/2025	\$ 107,575.47	\$ -	\$ 107,575.47
First State Bank CD - Hospital	310412	5 Month 4.18% 8/1/2025	\$ 275,367.80	\$ -	\$ 275,367.80
First State Bank CD 40026	40026	12 Month 5.50% 10/27/2025	\$ 219,978.54	\$ -	\$ 219,978.54
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
			\$ 3,739,872.19	\$ 306,238.04	\$ 293,781.14
				\$ 0.00	\$ 3,752,329.09
					CD's = \$ 1,582,948.57

City of Alma
Year to Date Treasurer Report
April 30, 2025

	(B)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(M)	(N)
	Checking	Cert of Deposit	Due From	Total	Total	Transfers In	Total	Total	(B+G+H-I)	Cert of Deposit	Due From
	Beginning	Beginning	(Due To)	Beginning	Deposits	Transfers (Out)	Disbursements	Ending	Checking	Ending	(Due To)
	Balance	Balance	Balance	Balance	YTD	YTD	YTD	Balance	Ending	Balance	Balance
Fund	10/1/2024	10/1/2024	10/1/2024	10/1/2024	4/31/2025	4/31/2025	4/31/2025	4/31/2025	4/31/2025	4/31/2025	4/31/2025
Description											
General	\$ 331,713.13	\$ 494,252.41	\$ -	\$ 825,965.54	\$ 361,811.02	\$ (224,418.44)	\$ 274,434.59	\$ 688,923.53	\$ 161,518.23	\$ 527,405.21	\$ -
Fire Building	\$ -	\$ -	\$ -	\$ -	\$ 1,785.00	\$ -	\$ 1,148.84	\$ 636.16	\$ 636.16	\$ -	\$ -
Electrical Fund	\$ -	\$ -	\$ -	\$ -	\$ 107,035.51	\$ -	\$ 1,423.50	\$ 105,612.01	\$ 105,612.01	\$ -	\$ -
Police	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,808.00	\$ 24,276.00	\$ (3,468.00)	\$ (3,468.00)	\$ -	\$ -
Community Buildings	\$ 349,042.67	\$ -	\$ -	\$ 349,042.67	\$ 1,737.50	\$ -	\$ 113,251.92	\$ 237,528.25	\$ 237,528.25	\$ -	\$ -
CRA	\$ 8,816.52	\$ -	\$ -	\$ 8,816.52	\$ 16,195.56	\$ -	\$ 24,879.36	\$ 132.72	\$ 132.72	\$ -	\$ -
Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 4,751.79	\$ 20,248.21	\$ 20,248.21	\$ -	\$ -
Pool	\$ 72,412.81	\$ -	\$ -	\$ 72,412.81	\$ 94,469.95	\$ -	\$ 26,219.34	\$ 140,663.42	\$ 140,663.42	\$ -	\$ -
Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 6,719.51	\$ 18,280.49	\$ 18,280.49	\$ -	\$ -
Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 7,266.91	\$ 2,733.09	\$ 2,733.09	\$ -	\$ -
Street	\$ 197,920.44	\$ 270,000.00	\$ -	\$ 467,920.44	\$ 195,415.43	\$ -	\$ 227,528.00	\$ 435,807.87	\$ 165,807.87	\$ 270,000.00	\$ 270,000.00
Library	\$ 4,204.88	\$ -	\$ -	\$ 4,204.88	\$ 11,658.00	\$ 54,743.00	\$ 39,841.29	\$ 30,764.59	\$ 30,764.59	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 10,053.72	\$ 252,225.52	\$ -	\$ 262,279.24	\$ 4,763.26	\$ 11,666.69	\$ -	\$ 278,709.19	\$ 5,150.37	\$ 273,558.82	\$ 229,468.94
Trail Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 1,843.18	\$ 3,156.82	\$ 3,156.82	\$ -	\$ -
Housing Rehab	\$ 22,047.81	\$ -	\$ -	\$ 22,047.81	\$ 2,479.96	\$ -	\$ 24,527.77	\$ -	\$ -	\$ -	\$ -
Airport	\$ 41,748.13	\$ 5,000.00	\$ -	\$ 46,748.13	\$ 19,235.19	\$ 67,000.00	\$ 90,665.47	\$ 42,317.85	\$ 37,317.85	\$ 5,000.00	\$ 5,000.00
Gas	\$ 319,411.06	\$ 410,000.00	\$ -	\$ 729,411.06	\$ 495,268.16	\$ -	\$ 435,716.44	\$ 788,962.78	\$ 378,962.78	\$ 410,000.00	\$ -
Water	\$ 253,820.64	\$ 90,000.00	\$ -	\$ 343,820.64	\$ 205,612.29	\$ -	\$ 159,108.84	\$ 390,324.09	\$ 300,324.09	\$ 90,000.00	\$ 90,000.00
Wastewater	\$ 71,806.74	\$ 7,000.00	\$ -	\$ 78,806.74	\$ 77,547.93	\$ -	\$ 52,701.50	\$ 103,653.17	\$ 96,653.17	\$ 7,000.00	\$ 7,000.00
Sanitation	\$ 145,166.50	\$ -	\$ -	\$ 145,166.50	\$ 120,312.66	\$ -	\$ 136,107.49	\$ 129,371.67	\$ 129,371.67	\$ -	\$ -
Golf	\$ 33,205.86	\$ -	\$ -	\$ 33,205.86	\$ 160,536.24	\$ 6,290.64	\$ 155,435.89	\$ 44,596.85	\$ 44,596.85	\$ -	\$ -
RV Park	\$ 231,057.38	\$ -	\$ -	\$ 231,057.38	\$ 52,365.00	\$ -	\$ 5,080.83	\$ 278,341.55	\$ 278,341.55	\$ -	\$ -
Totals	\$ 2,092,428.29	\$ 1,528,477.93	\$ -	\$ 3,620,906.22	\$ 1,928,228.66	\$ 1,089.89	\$ 1,812,928.46	\$ 3,737,296.31	\$ 2,154,332.19	\$ 1,582,964.03	\$ 601,468.94

City Clerk

From: Casa Executive Director <casaoutreach@phelpscone.org>
Sent: Wednesday, May 7, 2025 8:58 AM
To: City Administrator
Cc: City Clerk
Subject: RE: Phelps Harlan County CASA Insurance Quote for 5th of July

Follow Up Flag: Follow up
Flag Status: Flagged

Caution: This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive.

Good morning, Steve:

I wanted to check in and see what next steps we need to take with the City of Alma for the 5th of July event.

-Ashley

From: City Administrator <cityadm@almacity.com>
Sent: Thursday, May 1, 2025 7:55 AM
To: Casa Executive Director <casaoutreach@phelpscone.org>
Cc: City Clerk <cityclk@almacity.com>
Subject: RE: Phelps Harlan County CASA Insurance Quote for 5th of July

We are good. Thank you!

Steven Ardiana

City Administrator City of Alma

www.almacity.com

cityadm@almacity.com

308-920-0759



ELECTED OFFICIALS: A "Reply to All" on this e-mail could lead to violations of the Nebraska Open Meetings Act. Please reply only to the sender.

The information in this e-mail and any files attached are for the sole use of the intended recipient and may contain confidential or privileged material or work product. If you have received this in error, please notify the sender by return e-mail. Any interception, review, re-transmission, dissemination, or other use of this information by those other than the intended recipient is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Casa Executive Director <casaoutreach@phelpscone.org>
Sent: Wednesday, April 30, 2025 10:29 PM

From: Casa Executive Director <casaoutreach@phelpscone.org>
Sent: Wednesday, April 16, 2025 8:43 AM
To: City Clerk <cityclk@almacity.com>
Subject: Phelps Harlan County CASA Insurance Quote for 5th of July

You don't often get email from casaoutreach@phelpscone.org. [Learn why this is important](#)

Caution: This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive.

Good morning, Janet:

Attached you will find an insurance quote for the 5th of July event we are wanting to host in downtown Alma. Please let me know if you or Steve have additional questions.

Kind regards,
Ashley Kreutzer

CASA Executive Director
Phelps/Harlan County CASA
715 5th Ave. Suite 20
Holdrege, NE 68949
Phone: 308-995-2102
Fax: 308-248-5090
Cell: 308-999-9877
Facebook: [Phelps/Harlan County CASA](#)
Twitter: [@PhelpsCASA](#)
Website: Phelpsharlancasa.org

"Children must be taught how to think, not what to think." – Margaret Mead

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SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

122000 Alma Main Street Pizza LLC
License # Licensee Name/Non-Profit Organization

Event location name: ~~Street~~ Main Street Pizza

Event address/location: 800 W Main St. Alma NE 68920

Event Type: Street Dance

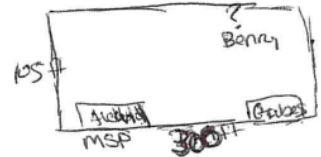
Event date(s): 07-05-25 - 07-06-25

Event start time(s): 4:00pm - 8:00pm

Event end time(s): 1:00 AM

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 300 ft X 105 ft (Must submit a diagram)



Estimated number of attendees: _____

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits _____

Event contact name: Stefanie Robinson Event contact phone number: 308-999-7321

Event contact Email: stefanie-robinson.msp@gmail.com

*Signature Authorized Representative:

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License # 101257 Licensee Name/Non-Profit Organization The Office Bar + Grill Gabe Johnson

Event location name: The Office

Event address/location: 814 Main St Alma Ne

Event Type: Street dance

Event date(s): July 5th

Event start time(s): 4pm ~~10am~~

Event end time(s): 1am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 100 X 300 (Must submit a diagram)



Estimated number of attendees: 500

Alternate dates/times: none

Alternate location name/location: none

Type of alcohol to be served: Beer X Wine X Distilled Spirits X

Event contact name: Gabe Johnson Event contact phone number: 308-999-9884

Event contact Email: jabejohnson@msn.com

*Signature Authorized Representative: [Signature]

Local Governing Body completes below:

The local governing body for the City of _____ **OR** _____
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

BCBS
Rates for 2025-2026 PPO Option 2

500424-01

				90%		80 % of addl cost above empl	employee		Emp Yrly	Emp Per pay period
total premium	employee	spouse	family	city pays emp	city pays fam		pays	pays		
\$2,117.61	\$730.21	\$0.00	\$1,387.40	\$657.19	\$1,109.92		\$350.50		\$4,206.01	\$161.77
\$730.21	\$730.21	\$0.00	\$0.00	\$657.19	\$0.00		\$73.02		\$876.25	\$33.70
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
\$2,117.61	\$730.21	\$0.00	\$1,387.40	\$657.19	\$1,109.92		\$350.50		\$4,206.01	\$161.77
\$730.21	\$730.21	\$0.00	\$0.00	\$657.19	\$0.00		\$73.02		\$876.25	\$33.70
\$2,117.61	\$730.21	\$0.00	\$1,387.40	\$657.19	\$1,109.92		\$350.50		\$4,206.01	\$161.77
\$2,117.61	\$730.21	\$0.00	\$1,387.40	\$657.19	\$1,109.92		\$350.50		\$4,206.01	\$161.77
\$2,117.61	\$730.21	\$0.00	\$1,387.40	\$657.19	\$1,109.92		\$350.50		\$4,206.01	\$161.77
\$1,496.93	\$730.21	\$766.72	\$0.00	\$657.19	\$613.38		\$226.37		\$2,716.38	\$104.48
\$1,277.87	\$730.21	\$0.00	\$547.66	\$657.19	\$438.13		\$182.55		\$2,190.64	\$84.26
\$2,117.61	\$730.21	\$0.00	\$1,387.40	\$657.19	\$1,109.92		\$350.50		\$4,206.01	\$161.77
\$16,940.88				\$6,571.89	\$7,711.02		\$2,657.97		\$31,895.59	\$1,226.75
per year				Total City	\$14,282.91				\$171,394.97	
\$203,290.56				Total Empl		\$2,657.97			\$31,895.59	31,895.59
				Total Monthly	\$16,940.88				\$203,290.56	

City increase per year	Employee increase per year
\$4,385.03	\$869.77
\$1,630.79	\$181.21
\$0.00	\$0.00
\$4,385.03	\$869.77
\$1,630.79	\$181.21
\$4,385.03	\$869.77
\$4,385.03	\$869.77
\$4,385.03	\$869.77
\$3,152.87	\$561.73
\$2,717.99	\$453.01
\$4,385.03	\$869.77
\$31,057.57	\$5,726.03

General Fund	City Cont.	\$12,515.81
General Fund	Liability	\$2,307.46
Golf	Liability	\$350.50
Golf	City Cont.	\$1,767.11
		\$16,940.87

City Cont. =

Kent	Gas	\$657.19
Russ	Gas	\$1,270.57
Travis	1/2 Street	\$883.55
Travis	1/2 Sewer	\$883.56
Scott	Water	\$1,767.11
Bowde	Sanitation	\$1,767.11
Tashia	1/2 Gen	\$328.59
Tashia	1/2 Water	\$328.60
Steve	Gen	\$1,767.11
Janet	Gas	\$0.00
Jennifer	Libr	\$1,095.32
Jeff	Gas	\$1,767.11
		\$12,515.83

monthly by dept	
Gen	\$2,095.70
Gas	\$3,694.86
Water	\$2,095.71
Street	\$883.55
Wastewater	\$883.56
Sanitation	\$1,767.11
Library	\$1,095.32
	\$12,515.83

	2025	2024	
Employee	\$ 730.21	\$ 579.21	26.07%
Empl & Spouse	\$ 1,496.93	\$ 1,187.38	26.07%
Empl & Children	\$ 1,277.87	\$ 1,013.62	26.07%
Empl & Family	\$ 2,117.61	\$ 1,679.71	26.07%

Golf Cont.

Jordy	Golf	\$1,767.11
-------	------	------------

yearly for budeting	
Gen	\$25,148.44
Gas	\$44,338.36
Water	\$25,148.56
Street	\$10,602.65
Wastewater	\$10,602.77
Sanitation	\$21,205.31
Library	\$13,143.80
Golf	\$21,205.31

Incr by Dept per year
\$5,200.42
\$9,168.68
\$5,200.42
\$2,192.51
\$2,192.51
\$4,385.03
\$2,717.99
\$4,385.03

Option 2 - \$2,000 PPO Copay Plan		
Payment for Services	In-network Provider	Out-of-network Provider
Deductible (the amount the Covered Person pays each Calendar Year for Covered Services before the Coinsurance is payable) <ul style="list-style-type: none"> Individual Family (Embedded) 	 \$2,000 \$4,000	 \$4,000 \$8,000
Coinsurance (the percentage amount the Covered Person must pay for most Covered Services after the Deductible has been met) <ul style="list-style-type: none"> Covered Person Pays Plan Pays 	 20% 80%	 40% 60%
Out-of-pocket Limit (Includes Deductible, Coinsurance and Copays) <ul style="list-style-type: none"> Individual Family (Embedded) 	 (\$4,000) \$6,000* (\$8,000) \$12,000*	 (\$8,000) \$12,000* (\$16,000) \$24,000*
Prescription Drugs	In-network Provider	Out-of-network Provider
Retail – per 30-day supply <ul style="list-style-type: none"> Preferred Generic Drugs Non-Preferred Generic Drugs Preferred Band Name Drugs Non-Preferred Brand Name Drugs Note: A 90-day supply is available at an Extended Supply Network subject to 3 copays	 (\$10) \$15* Copay (\$10) \$15* Copay (\$30) \$45* Copay (\$50) \$80* Copay	 50% Coinsurance 50% Coinsurance 50% Coinsurance 50% Coinsurance
Home Delivery – per 90-day supply <ul style="list-style-type: none"> Preferred Generic Drugs Non-Preferred Generic Drugs Preferred Band Name Drugs Non-Preferred Brand Name Drugs 	 (\$30) \$45* Copay (\$30) \$45* Copay (\$90) \$135* Copay (\$150) \$240* Copay	 Not Covered Not Covered Not Covered Not Covered
Specialty Drugs (specialty drugs must be purchased through a designated specialty pharmacy) <ul style="list-style-type: none"> Preferred Specialty Drugs Non-Preferred Specialty Drugs 	 (\$100) \$300* Copay (\$100) \$300* Copay	 Not Covered Not Covered

() benefit from 7/1/24 through 6/30/25 * New benefits effective 7/1/25

Table 3



Medical Proposed Rates

Group Name:	League Insurance Government Health Team		
Effective Date:	July 1, 2025	Prepared on:	April 23, 2025

Plan Info

Plan Name

HSA

Benefits

In Network

Copays (PCP/SPC)

Deductible (Single/Family)

Coinsurance (Member Pays)

Out-Of-Pocket (Single/Family)

Pharmacy

Out Of Network

Deductible (Single/Family)

Coinsurance (Member Pays)

Out-Of-Pocket (Single/Family)

Monthly Premium Rates

Employee

Employee & Spouse

Employee & Children

Employee & Family

Monthly Premium Rates

Employee

Employee & Spouse

Employee & Children

Employee & Family

Monthly Premium Rates

Employee

Employee & Spouse

Employee & Children

Employee & Family

PPO OPT 1	PPO OPT 2	PPO OPT 3
Embedded	Embedded	Embedded
No	No	No
\$30/\$45	\$25/\$50	\$30/\$50
\$1,000/\$2,000	\$2,000/\$4,000	\$3,000/\$6,000
20%	20%	30%
\$4,000/\$8,000	\$6,000/\$12,000	\$6,000/\$12,000
\$15; \$45; \$80; \$300	\$15; \$45; \$80; \$300	\$15; \$45; \$80; \$300
\$2,000/\$4,000	\$4,000/\$8,000	\$6,000/\$12,000
40%	40%	50%
\$8,000/\$16,000	\$10,000/\$20,000	\$12,000/\$24,000
Network Blue	Network Blue	Network Blue
Proposed	Proposed	Proposed
\$808.47	\$730.21	\$660.69
\$1,657.36	\$1,496.93	\$1,354.41
\$1,414.82	\$1,277.87	\$1,156.21
\$2,344.56	\$2,117.61	\$1,916.00
Select Blue	Select Blue	Select Blue
Proposed	Proposed	Proposed
\$776.13	\$701.00	\$634.26
\$1,591.07	\$1,437.05	\$1,300.23
\$1,358.23	\$1,226.75	\$1,109.96
\$2,250.78	\$2,032.90	\$1,839.35
BluePrint Health	BluePrint Health	BluePrint Health
Proposed	Proposed	Proposed
\$727.62	\$657.19	\$594.62
\$1,491.62	\$1,347.24	\$1,218.97
\$1,273.34	\$1,150.08	\$1,040.59
\$2,110.10	\$1,905.85	\$1,724.40

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced by Group Underwriting

Prepared By: UW

Table 3

Medical Proposed Rates

Group Name:	League Insurance Government Health Team	Prepared on:	April 23, 2025
Effective Date:	July 1, 2025		

Plan Info	HSA OPT 1	HSA OPT 2	HSA OPT 3	HSA OPT 4
	Aggregate Yes	Aggregate Yes	Embedded Yes	Embedded Yes
Benefits				
HSA				
In Network				
Copays (PCP/SPC)	Ded+Coins	Ded+Coins	Ded+Coins	Ded+Coins
Deductible (Single/Family)	\$2,500/\$5,000	\$3,000/\$6,000	\$4,500/\$9,000	\$6,750/\$13,500
Coinurance (Member Pays)	20%	0%	20%	0%
Out-Of-Pocket (Single/Family)	\$3,675/\$7,350	\$3,000/\$6,000	\$6,500/\$13,000	\$6,750/\$13,500
Pharmacy	Ded+Coins	Ded+Coins	Ded+Coins	Ded+Coins
Out Of Network				
Deductible (Single/Family)	\$5,000/\$10,000	\$6,000/\$12,000	\$9,000/\$18,000	\$13,500/\$27,000
Coinurance (Member Pays)	40%	20%	40%	0%
Out-Of-Pocket (Single/Family)	\$9,000/\$18,000	\$10,000/\$20,000	\$13,000/\$26,000	\$13,500/\$27,000
Monthly Premium Rates				
Employee	Network Blue Proposed	Network Blue Proposed	Network Blue Proposed	Network Blue Proposed
Employee	\$679.27	\$699.16	\$619.45	\$550.87
Employee & Spouse	\$1,392.50	\$1,433.28	\$1,289.87	\$1,129.28
Employee & Children	\$1,188.72	\$1,223.53	\$1,084.04	\$964.02
Employee & Family	\$1,969.88	\$2,027.56	\$1,796.41	\$1,597.52
Monthly Premium Rates				
Employee	Select Blue Proposed	Select Blue Proposed	Select Blue Proposed	Select Blue Proposed
Employee	\$652.10	\$671.19	\$594.67	\$528.84
Employee & Spouse	\$1,336.81	\$1,375.94	\$1,219.07	\$1,084.12
Employee & Children	\$1,141.18	\$1,174.58	\$1,040.67	\$925.47
Employee & Family	\$1,891.09	\$1,946.45	\$1,724.54	\$1,533.64
Monthly Premium Rates				
Employee	BluePrint Health Proposed	BluePrint Health Proposed	BluePrint Health Proposed	BluePrint Health Proposed
Employee	\$611.34	\$629.24	\$557.51	\$495.78
Employee & Spouse	\$1,253.25	\$1,289.94	\$1,142.90	\$1,016.35
Employee & Children	\$1,069.85	\$1,101.17	\$975.64	\$867.62
Employee & Family	\$1,772.89	\$1,824.80	\$1,616.78	\$1,437.76

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced By: Group Underwriting
Prepared By: UW



League Insurance Government Health Team
ANCILLARY BENEFIT SUMMARY
July 1, 2025



Life/AD&D Insurance
GUARDIAN

REQUIRED WITH HEALTH ENROLLMENT

FACE VALUE	
\$20,000, \$25,000, \$30,000, \$35,000, \$50,000 or \$75,000	
BENEFIT REDUCTION	35% @ AGE 65 50% @ AGE 75
LIFE RATE	\$0.31
AD&D RATE	\$0.03

DEPENDENT LIFE FACE VALUE

SPOUSE	\$2,000
CHILD	\$1,000
INFANT	\$200
RATE	\$1.50

DEPENDENT LIFE FACE VALUE

SPOUSE	\$10,000
CHILD	\$5,000
INFANT	\$1,000
RATE	\$2.50

DEPENDENT LIFE FACE VALUE

SPOUSE	\$15,000
CHILD	\$7,500
INFANT	\$1,500
RATE	\$5.00

GROUP LIFE MUST BE \$30,000 +

PARTICIPATION	100%
ER CONTRIBUTION	100%



Voluntary Life/AD&D
GUARDIAN

MUST BE OFFERED

BENEFIT	5X ANNUAL SALARY
MINIMUM	\$25,000
MAXIMUM	\$200,000
GUARANTEE ISSUE AMOUNT	\$200,000
BENEFIT REDUCTION	35% @ AGE 70 55% @ AGE 75 80% @ AGE 80 90% @ AGE 90

SPOUSE UNITS	\$2,500, \$50,000 not to exceed 50% of employee amount
--------------	---

GUARANTEE ISSUE AMOUNT	\$50,000
------------------------	----------

CHILD UNITS	\$10,000, not to exceed 50% of employee amount. \$500, birth to 14 days.
-------------	--

EMPLOYEE & SPOUSE
RATE PER \$1,000

UNDER 25	\$0.12
25-29	\$0.12
30-34	\$0.14
35-39	\$0.19
40-44	\$0.26
45-49	\$0.41
50-54	\$0.71
55-59	\$1.06
60-64	\$1.53
65-69	\$3.21
70-74	\$5.18
75+	\$9.00

Employee & Spouse AD&D

Child Life/AD&D

\$0.20 / \$0.036

PARTICIPATION	GREATER OF 10 LIVES OR 30%
ER CONTRIBUTION	0%



Short-Term Disability
GUARDIAN

BENEFIT PERCENTAGE	60%
WEEKLY MAXIMUM	\$1,000
BENEFIT DURATION	24 WEEKS
INJURY/ILLNESS	14 DAYS/14 DAYS
PRE EXISTING CONDITIONS	N/A

MONTHLY RATE

MONTHLY RATE
PER \$10 OF WEEKLY
BENEFIT
\$0.70

PARTICIPATION	100%
ER CONTRIBUTION	100%



Long-Term Disability
GUARDIAN

BENEFIT PERCENTAGE	60%
MAXIMUM BENEFIT	\$5,000
ELIMINATION PERIOD	180 DAYS
OWN OCCUPATION DEFINITION	36 MONTHS
BENEFIT DURATION	5 YEARS
SPECIAL LIMITATIONS	
Mental Health, Drug & Alcohol	24 MONTHS
SURVIVOR INCOME	3 MONTHS
PRE-EXISTING CONDITIONS	3/12
MONTHLY RATE	MONTHLY COVERED PAYROLL \$0.37

PARTICIPATION	100%
ER CONTRIBUTION	100%

For illustrative purposes only. Must be accepted in the LIGHT plan and offer basic medical coverage.



League Insurance Government Health Team
ANCILLARY BENEFIT SUMMARY
July 1, 2025

Guardian
Vision
GUARDIAN
VSP NETWORK

BENEFIT MAX	IN-NETWORK
EXAMS	12 MONTHS
LENSES	12 MONTHS
FRAMES	24 MONTHS
BENEFIT COPAYS	
EXAMS	\$20
LENSES & FRAMES	\$20
BENEFITS	
LENSES-STANDARD	\$20
EXTR OPTIONS	DISCOUNT
FRAMES	\$20
ALLOWANCE	\$130
CONTACT LENSES	\$130
MONTHLY RATE	
EMPLOYEE	\$8.97
EMPLOYEE & SPOUSE	\$15.01
EMPLOYEE & CHILDREN	\$15.41
FAMILY	\$24.37

Guardian
Voluntary Critical Illness
GUARDIAN

MUST BE OFFERED

BENEFIT	
EMPLOYEE	\$10,000
SPOUSE	\$10,000
CHILDREN	\$5,000
100% BENEFIT	HEART ATTACK, MAJOR ORGAN TRANSPLANT, END-STAGE RENAL FAILURE, CANCER, STROKE, ETC.
50% BENEFIT	CAD, STROKE (MODERATE), ALZHEIMER'S, MS, PARKINSON'S
30% BENEFIT	CARCINOMA IN SITU, PULMONARY EMBOLISM, BRCA1 OR BRCA2 MUTATION.
PRE-EXISTING CONDITION LIMITATION APPLIES 3 MONTHS LOOK BACK, 12 MONTH EXCLUSION	
EMPLOYEE MONTHL RATES PER \$10,000	
UNDER 30	\$3.20
30-39	\$6.20
40-49	\$13.70
50-59	\$28.80
60-69	\$58.80

EMPLOYEE AND SPOUSE REPMIUMS ARE CALCULATED WITH THE EMPLOYEE AGE AS OF THE EFFECTIVE DATE. CHILD INSURANCE IS AUTOMATIC. A SEPARATE PREMIUM IS NOT REQUIRED.

Guardian
Voluntary Accident
GUARDIAN

MUST BE OFFERED

BENEFIT	
FRACTURES	SCHEDULE UP TO \$6,000
ER TREATMENT	\$75
EPIDURAL	\$100, 2 TIMES PER ACCIDENT
GUN SHOT WOUND	\$750
HOSPITAL ADMISSION	\$1,000
DISLOCATIONS	SCHEDULE UP TO \$5,000
JOINT REPLACEMENT	
HIP	\$2,500
KNEE	\$1,250
SHOULDER	\$1,250
PTSD	\$400
LACERATIONS	SCHEDULE UP TO \$400
BURNS	\$0 - \$12,000
SURGICAL	SCHEDULE UP TO 1,250
ACCIDENTAL DEATH	
EMPLOYEE	\$10,000
SPOUSE	\$5,000
CHILD	\$5,000
MONTHLY RATE	
EMPLOYEE	\$8.12
EMPLOYEE & SPOUSE	\$14.49
EMPLOYEE & CHILDREN	\$21.38
FAMILY	\$27.75

Guardian
Voluntary Hospital Indemnity
GUARDIAN

MUST BE OFFERED

BENEFIT	
HOSPITAL/ICU ADMISSION	\$1,000 PER ADMISSION TO A MAX OF 2 PER YEAR
HOSPITAL/ICU CONFINEMENT	\$100/\$200 PER DAY, 15 DAYS PER YEAR
TREATMENTS COVERED	SICKNESSES AND ILLNESS
TREATMENT OF NORMAL PREGNANCY	NORMAL PREGNANCY IS INCLUDED
MONTHLY RATE	UNDER AGE 50
EMPLOYEE	\$10.52
EMPLOYEE & SPOUSE	\$26.96
EMPLOYEE & CHILDREN	\$20.58
FAMILY	\$37.02

AGE 50 to 65+
SEPARATE AGE-RATE TABLE

PARTICIPATION GREATER OF 10 LIVES OR 30%
ER CONTRIBUTION 0% - 100%

PARTICIPATION GREATER OF 10 LIVES OR 15%
ER CONTRIBUTION 0%

PARTICIPATION 5 ENROLLED EMPLOYEES
ER CONTRIBUTION 0%

PARTICIPATION GREATER OF 10 LIVES OR 15%
ER CONTRIBUTION 0%

For illustrative purposes only. Must be accepted in the LIGHT plan and offer basic medical coverage.

Invoice

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

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

olsson

April 22, 2025

Invoice No: 535009

Invoice Total	\$21,005.20
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Olsson Project # 024-02280
AIP Project No.: 3-31-0004-014
Invoice Summary: 4

Alma Storm Sewer & Hangar

Professional services rendered through April 5, 2025 for work completed in accordance with Agreement dated December 4, 2024.

Phase	500	Design				
Fee						
Billing Phase		Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design		122,500.00	50.00	61,250.00	42,875.00	18,375.00
Total Fee		122,500.00		61,250.00	42,875.00	18,375.00
			Subtotal			18,375.00
				Total this Phase		\$18,375.00

Phase	510	Drilling / Geotechnical		
Labor				
		Hours		Amount
Senior Team Leader		2.50		541.35
Senior Engineer		3.00		489.45
Associate Engineer		.25		28.18
Assistant Engineer		14.00		1,571.22
Totals		19.75		2,630.20
Total Labor				2,630.20
Billing Limits		Current	Prior	To-Date
Total Billings		2,630.20	9,437.98	12,068.18
Limit				12,390.00
Balance Remaining				321.82

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS

Date: 4/22/2025

Sponsor:

City of Alma
614 Main Street
Alma, NE 68920

Estimate No. 4

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

Consultant:

Olsson
PO Box 84608, Lincoln, NE 68501

Olsson Project No.: 024-02280

Date of Contract: 12/4/2024

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	Design	\$122,500.00	50%	\$61,250.00	\$42,875.00	\$18,375.00
2	Drilling & Geotechnical Services	\$12,390.00	TMNTE	\$12,068.18	\$9,437.98	\$2,630.20
3	Bidding	\$10,700.00	0%	\$0.00	\$0.00	\$0.00
4	Construction		TMNTE			
	Professional Personnel - Direct Labor			\$0.00	\$0.00	\$0.00
	Overhead @ 185.69%			\$0.00	\$0.00	\$0.00
	Fixed Fee @ 15%	\$20,589.44		\$0.00	\$0.00	\$0.00
	Reimbursable Expenses			\$0.00	\$0.00	\$0.00
	Total: Construction	\$180,700.00		\$0.00	\$0.00	\$0.00
5	Close Out	\$12,900.00	0%	\$0.00	\$0.00	\$0.00
TOTALS		\$339,190.00		\$73,318.18	\$52,312.98	\$21,005.20
Total Due Olsson						\$21,005.20

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

PROJECT

ENGINEER: _____

Olsson

Date: 5/7/25

APPROVED*: _____

* Approved for payment as per Project Engineer's certification

NDOT Project Engineer

Date: 5/8/25

APPROVED: _____

Airport Sponsor

Date: _____

Guards for Board Approval

Teagan Holmes
Reese Molzahn
Marlie McConnell
Adi Guthrie
Adrian Wall
Faith Christensen
Vayden Epp
Halee Neubauer
Landon Wilhelm
Zalie White
Kaylan Ogier
Piper Tischner
Creighton Lynch
Milah Boseck
Grady Faimon
Kamryn Scott
Grace Hogeland
Kami Goedert
Chayse Molzahn
Zavier Mitchell

Mary Lyme

Employee Name	Working hours / yr	8	Employee pay rate per hour	
Aurora 1	0	8	\$ 10.00	\$ -
Aurora 2	1962.45	8	\$ 10.30	\$ 20,213.24
Aurora 3	662.9	8	\$ 10.61	\$ 7,033.37
Aurora 4	0	8	\$ 10.93	\$ -
				\$ 27,246.60
Alma 1	0	8	\$ 9.25	\$ -
Alma 2	1962.45	8	\$ 10.00	\$ 19,624.50
Alma 3	662.9	8	\$ 12.50	\$ 8,286.25
	0	8	\$ -	\$ 27,910.75

Sutton 1	0	8	\$ 13.50	\$ -	
Sutton 2	1962.45	8	\$ 14.00	\$ 27,474.30	
Sutton 3	662.9	8	\$ 14.50	\$ 9,612.05	
Sutton 4	0	8	\$ 14.75	\$ -	\$ 37,086.35
					\$ 29,378.99
Franklin1 yr	0	8	\$ 9.25	\$ -	
Franklin 2 yr	1962.45	8	\$ 9.50	\$ 18,643.28	
Franklin 3 yr	662.9	8	\$ 10.00	\$ 6,629.00	
	0	8	\$ -	\$ 25,272.28	
New 2025					
Avg 1	0	8	\$ 11.00	\$ -	
Avg 2	1962.45	8	\$ 12.50	\$ 24,530.63	
Avg 3	662.9	8	\$ 12.75	\$ 8,451.98	
Avg 4	0	8	\$ 13.00	\$ -	\$ 32,982.60

Hours						
	1st year	2nd year	3+ yr	4th yr	Co Manager	Life guard hours
2024	1962.45	0	662.9			2625.35
2025		1962.45		662.9	938	1962.45
Cleaning						258
	1st year	2nd year	4+ yr	3+ yr	Manager's	
2025 Cost		\$24,531	\$0	\$8,618	\$18,760	Cleaning Cost
						\$ 2,838.00

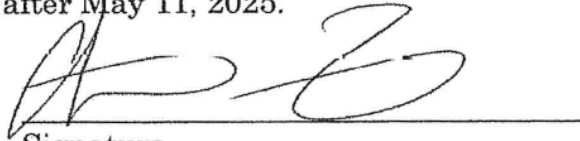
total
\$59,906.33

DATE: May 9, 2025IMPOUNDMENT RELEASE

I, Artem Zhilin, am the owner of an adult German Shepherd dog, named "Athena". Said dog was involved in an incident on May 8, 2025 through which she was impounded by law enforcement and I received a citation.

The City of Alma agrees to release the dog back to my care so long as the dog is permanently removed from within the municipal boundaries of the City of Alma on or before 1:00 p.m. May 11, 2025. The dog is not to return, even if just temporarily, after that date.

By signing below, I understand that I still must appear and answer to the citation issued. I also understand that the dog under this impoundment release may be impounded again, with the possibility of immediate euthanasia, if ever found or located within the municipal boundaries of the City of Alma after May 11, 2025.


SignatureArtem Zhilin
Printed Name311 Brown St
AddressAlma, NE 68920402-310-2352
Phone Number