

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
May 19, 2025

A regular meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Wednesday, May 19, 2025, at 5:30 p.m.

Present were Council Members: Larry Casper, Dyann Collins, Tom Moulton, Joel Wheeler and Mayor Hal Haeker. Administrator Steve Ardiana, City Clerk Janet Dietz, Treasurer Tashia Butterfield, City Utility Superintendent Russ Pfeil, 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 19, 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 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, Wheeler, and Collins Voting no: None. Motion carried.

Mayor Haeker opened the floor to approve the minutes of May 5, 2025, regular council meeting. Motion by Collins, second by Casper to approve the minutes of May 5, 2025, regular council meeting. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Casper, Moulton and Wheeler. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the claims and invoices for May 5, 2025, through May 19th, 2025, for a total of \$166,906.40. Motion made by Moulton, second by Collins to approve the claims as presented, 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 Treasurer's report. Motion by Moulton, 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, Collins and Casper Voting no: None. Motion carried.

Mayor opened the floor to discuss the CASA request for a street dance and special designated liquor licenses for Gabe Johnson, The Office, and Stefanee Robison, Main Street Pizza. Present for CASA were Brandy Orme, Board of Director President, and Luke Mills. CASA would like to request a street dance on July 5th, 2025, on west end of main street, dance/concert would be held between the hours of 9:00 pm until 12:00 am. Special Designated Liquor licenses are requested by Gabe Johnson, The Office and Stefanee Robinson, Main Street Pizza. Discussion was held on security, barricading/fencing area off, set up, take down, cleaning after the concert, (casa will have additional help) rest rooms, controlling alcohol sales, trash toters. Gabe advised that adults have wrist bands, following ID checks, drink tickets will be issued, minors will have black X marked on their wrist. No glass containers are allowed, outdoor restrooms will be supplied, The Office Bar will be open, and Stefanee Robinson provided information that Main Street Pizza will also be open and have sliced pizza available. Additional discussion held on CASA providing the insurance for the event. City Attorney reviewed the liability policy provided by CASA, (council wished to have the city on the CASA policy). After further review, endorsement of the city is included, also host liquor liability insurance. Motion made by Collins to approve the CASA street dance July 5th, provided the additional insurance writer is available, second by Casper, there being no further discussion upon the motion made and upon roll call vote the following voted yes: Collins, Casper, Wheeler and Moulton. Voting no: none. Motion carried.

Mayor opened the floor to discuss city health insurance renewal. Several options were provided, increase in deductibles, and policy options with or without health savings accounts in or out of network were discussed. Motion was made by Moulton, second by Wheeler to suspend until June 2, 2025, meeting to allow the employees to review and discuss the options with Ray Bunnell, Insurance Agent, there being no further discussion upon the motion made, and upon roll call vote: the following votes yes, Moulton, Wheeler, Collins, and Casper. Voting no none. Motion carried.

At 6:42 pm Council women Dyann Collins brought forth the request to amend her motion to approve the

July 5th CASA street dance to include the Special Designated Liquor Licenses requested by Gabe Johnson-The Office and Stefanee Robinson-Main Street Pizza, second by Casper, there being no further discussion upon the motion made, and upon roll call vote: the following voted yes, Collins, Casper Wheeler and Moulton. Motion carried.

Mayor Haeker opened the floor to discuss the closing of City Treasurers' request to close the Community Development Block Grant Rehab Account. Treasure advised the city is no longer operating the program, and the fund has been deobligated and has no purpose, money has been moved to the General fund and will be listed separately. Motion made by Wheeler, second by Casper to close the Community Development Block Grant Rehab Account, there being no further discussion upon the motion made, and upon roll call vote, the following voted yes: Wheeler, Casper, Moulton and Collins. Motion carried

Mayor Haeker opened the floor to discuss 2025 Swimming Pool Staff and Wages. Administrator Ardiana stated that the wage scale for all employees has already been adjusted and approved. The opening date for the pool looks like the Saturday of Memorial weekend. Motion by Collins, second by Casper to accept 2025 Swimming Pool Staff and Wages. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Collins, and Moulton and Wheeler Voting no: None. Motion carried. Swim team coaching position was also discussed.

Mayor Haeker opened the floor to discuss the location of Farmers Market during the summer months of 2025, (no parking will be available on main street during the remodel of the Auditorium.) Suggestions were Johnson Center parking lot, east main street- Farm Bureau parking lot, and west gravel road in the City Park. Discussion was preferable to keeping the downtown location. Councilman Wheeler made motion to have the Farmers Market at 620 W Main St and north and east side of John St, second by Moulton.(In front of First State Bank then north around the corner) 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 opened the floor to discuss the approval of Olson claim, Project #024-02280, AIP Project NO. 3-31-0004 Invoice Summary #4 for \$21,105.20, professional service rendered thru April 5th, 2025. Mayor Haeker advised this is a standard work order for storm sewer and hanger claim. Motion made by Moulton, seconded by Wheeler to approve. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Wheeler, Collins and Casper. Voting no none. Motion carried.

Mayor Haeker opened the floor to the City Administrator Steve Ardiana. City Administrator discussed the approximate construction budget of the City Auditorium Renovation, dog bite issue, discussion opened to several members from caring cupboard about the new sign placement near the city auditorium, with construction and renovation, removal of all the concrete at the auditorium, placement of the sign will take place following the completion of concrete work. City Administrator provided detailed repairs needed to the Pelican statue as the interior has major damage and in need of repair, and preservation. Stump will be removed, repaired and relocated after the completion of auditorium concrete work .

Motion made by Casper to adjourn at 7:19 pm, second by Wheeler, there being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Wheeler, Collins and Moulton. Voting no none. Motion carried.

Hal Haeker, Mayor

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

Janet Dietz, City Clerk

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
AED Grant							
	Bill	05/28/2025	06/02/2025	2 defibrillators - Aud & JC	50.1200 · Cap Outlay - Building	Community Buildings	2,352.48
	Bill	05/28/2025	06/02/2025	defibrillator	30.1120 · Supplies	Golf Fund	1,176.23
Total AED Grant							3,528.71
Alma Golf Course							
	Bill	05/20/2025	06/02/2025	reimbursement for t-shirts purchased fr	30.1046 · Purchases Merchandi	Golf Fund	784.00
Total Alma Golf Course							784.00
Banner Capital Bank - Alma							
	Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Water Utility Departm	1,937.54
	Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Street Department	1,542.12
	Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Electrical Departmen	474.50
	Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Water Utility Departm	6,533.33
	Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Street Department	5,200.00
	Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Electrical Departmen	1,600.00
Total Banner Capital Bank - Alma							17,287.49
BARCO Municipal Products, Inc.							
	Bill	05/08/2025	06/02/2025	cone bars	20.1200 · Repairs & Maint. Equi	Street Department	160.00
Total BARCO Municipal Products, Inc.							160.00
Big Booty Transport							
	Bill	05/22/2025	06/02/2025	Freight delivery	20.1160 · Postage & Freight Ex	Golf Fund	110.00
Total Big Booty Transport							110.00
Cash Wa Distributing							
	Bill	05/20/2025	06/02/2025	candy, popcorn	30.1044 · Purchases Food	Golf Fund	234.92
Total Cash Wa Distributing							234.92
Chesterman Company							
	Bill	05/21/2025	06/02/2025	Pop Purchased	30.1047 · Purchases Pop	Pool Department	342.00
Total Chesterman Company							342.00
Chesterman Company-glf							
	Bill	05/21/2025	06/02/2025	Beverages Purchased	30.1042 · Purchases Beverages	Golf Fund	636.00
Total Chesterman Company-glf							636.00
City Alma Utilities							
	Bill	05/22/2025	06/02/2025	Gas, Water, Sewer-Auditorium	20.1090 · Gas, Water, & Waste	Community Buildings	91.40
	Bill	05/22/2025	06/02/2025	Trash-Auditorium	20.1250 · Trash Removal	Community Buildings	53.45

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/22/2025	06/02/2025	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Waste	Wastewater Utility De	34.00
Bill	05/22/2025	06/02/2025	Gas, Water, Sewer - Johnson Center	20.1090 · Gas, Water, & Waste	Community Buildings	32.70
Bill	05/22/2025	06/02/2025	Trash - Johnson Center	20.1250 · Trash Removal	Community Buildings	99.93
Bill	05/22/2025	06/02/2025	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Waste	Library Department	70.40
Bill	05/22/2025	06/02/2025	Trash - Library	20.1250 · Trash Removal	Library Department	7.99
Bill	05/22/2025	06/02/2025	Gas, Water, Sewer - Office	20.1090 · Gas, Water, & Waste	General Fund	34.00
Bill	05/22/2025	06/02/2025	Trash - Office	20.1250 · Trash Removal	General Fund	7.99
Bill	05/22/2025	06/02/2025	Trash - Trail (on City office stmt)	20.1250 · Trash Removal	Pheasant Ridge Trail	7.99
Bill	05/22/2025	06/02/2025	Water - Park	20.1090 · Gas, Water, & Waste	Park Department	113.50
Bill	05/22/2025	06/02/2025	Trash - Park	20.1250 · Trash Removal	Park Department	31.96
Bill	05/22/2025	06/02/2025	Water - Recreation	20.1090 · Gas, Water, & Waste	Recreation Departme	830.00
Bill	05/22/2025	06/02/2025	Trash - Recreation	20.1250 · Trash Removal	Recreation Departme	63.92
Bill	05/22/2025	06/02/2025	Gas, Water, Sewer - RV Park	20.1090 · Gas, Water, & Waste	RV Park Fund	127.75
Bill	05/22/2025	06/02/2025	Trash - RV Park	20.1250 · Trash Removal	RV Park Fund	142.88
Bill	05/22/2025	06/02/2025	Gas, Water, Sewer - Swimming Pool	20.1090 · Gas, Water, & Waste	Pool Department	1,196.25
Bill	05/22/2025	06/02/2025	Trash - Swimming Pool	20.1250 · Trash Removal	Pool Department	15.98
Bill	05/22/2025	06/02/2025	Gas, Water, Sewer - Workshop	20.1090 · Gas, Water, & Waste	Shop Department	120.90
Bill	05/22/2025	06/02/2025	Trash - Workshop	20.1250 · Trash Removal	Shop Department	64.50
Bill	05/22/2025	06/02/2025	Trash - Boat Dock (on Office Bill)	20.1250 · Trash Removal	Recreation Departme	7.99

Total City Alma Utilities

3,155.48

City of Alma Utilities-Glf

Bill	05/22/2025	06/02/2025	Utilities	20.1090 · Gas, Water, & Waste	Golf Fund	363.39
Bill	05/22/2025	06/02/2025	Trash	20.1250 · Trash Removal	Golf Fund	122.20

Total City of Alma Utilities-Glf

485.59

City of Holdrege

Bill	05/13/2025	06/02/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departmer	432.71
Bill	05/16/2025	06/02/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departmer	260.23
Bill	05/20/2025	06/02/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departmer	377.34
Bill	05/23/2025	06/02/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departmer	349.41

Total City of Holdrege

1,419.69

Community Bank.

Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Water Utility Departm	1,937.54
Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Street Department	1,542.13

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Electrical Department	474.51
Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Water Utility Departm	6,533.34
Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Street Department	5,200.00
Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Electrical Department	1,600.00
Total Community Bank.						17,287.52
Directions EAP						
Bill	05/01/2025	06/02/2025	EAP Contract	20.1155 · Other Professional Fe	Gas Utility Departmer	450.00
Total Directions EAP						450.00
Eakes Office Solutions						
Bill	05/20/2025	06/02/2025	Contract 02/20/25 to 05/19/25	20.1200 · Repairs & Maint. Equi	General Fund	682.82
Bill	05/15/2025	06/02/2025	Contract 02/15/25 to 05/14/25	20.1200 · Repairs & Maint. Equi	Library Department	212.30
Total Eakes Office Solutions						895.12
First National Bank Omaha-CC 5410						
Credit	05/21/2025		Amazon	30.1090 · Office Supplies	General Fund	(17.61)
Bill	04/29/2025	06/02/2025	StrickerYou-toter labels	30.1120 · Supplies	Sanitation Departmer	36.91
Bill	05/01/2025	06/02/2025	2025 LNM Finance Conf - Tashia	20.1180 · Professional & Schoo	General Fund	552.00
Bill	05/01/2025	06/02/2025	2025 LNM Finance Conf - Janet (1 day	20.1180 · Professional & Schoo	Gas Utility Departmer	438.00
Bill	05/05/2025	06/02/2025	USPS-Water Samples Postage	20.1160 · Postage & Freight Exl	Water Utility Departm	64.35
Bill	05/13/2025	06/02/2025	Zoom subscription	20.1025 · Computer Services &	General Fund	15.99
Bill	05/15/2025	06/02/2025	Square - register terminal for Pool	20.1150 · Miscellaneous Other I	Pool Department	341.85
Bill	05/16/2025	06/02/2025	Hulu subscription	20.1015 · Cable Television Expt	Golf Fund	103.19
Bill	05/23/2025	06/02/2025	Tractor Supply - fly traps for well house	20.1190 · Repairs & Maint. Bulk	Water Utility Departm	19.98
Total First National Bank Omaha-CC 5410						1,554.66
First State Bank - Alma						
Bill	05/27/2025	06/02/2025	Sewer Bond Interest	60.2000 · Bond Interest Paymer	Wastewater Utility De	2,065.00
Bill	05/27/2025	06/02/2025	Wire Fee	20.1011 · Bank Charges	Wastewater Utility De	20.00
Bill	05/27/2025	06/02/2025	Sewer Bond Principal	60.1500 · Bond Principal Payme	Wastewater Utility De	15,000.00
Bill	05/27/2025	06/02/2025	Wire Fee	20.1011 · Bank Charges	Wastewater Utility De	20.00
Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Water Utility Departm	1,937.54
Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Street Department	1,542.12
Bill	05/27/2025	06/02/2025	Various Purpose Bond Interest	60.2000 · Bond Interest Paymer	Electrical Department	474.50
Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Water Utility Departm	6,533.33
Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Street Department	5,200.00

City of Alma

Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/27/2025	06/02/2025	Various Purpose Bond Principal	60.1500 · Bond Principal Payme	Electrical Department	1,600.00
Bill	05/27/2025	06/02/2025	Pool Bond Interest	60.2000 · Bond Interest Paymer	Pool Department	12,273.75
Bill	05/27/2025	06/02/2025	Wire Fee	20.1011 · Bank Charges	Pool Department	20.00
Bill	05/27/2025	06/02/2025	Pool Bond Principal	60.1500 · Bond Principal Payme	Pool Department	95,000.00
Bill	05/27/2025	06/02/2025	Wire Fee	20.1011 · Bank Charges	Pool Department	20.00
Total First State Bank - Alma						141,706.24
Flower Patch						
Bill	05/22/2025	06/02/2025	plants for pool house planters	30.1120 · Supplies	Pool Department	59.09
Total Flower Patch						59.09
Frito Lay, Inc.						
Bill	05/20/2025	06/02/2025	Chips and snacks Purchased	30.1044 · Purchases Food	Golf Fund	140.24
Total Frito Lay, Inc.						140.24
Gayleen Nestor						
Bill	05/28/2025	06/02/2025	book purchase	30.1020 · Books - Restricted	Library Department	46.98
Total Gayleen Nestor						46.98
Greg Mantz						
Bill	05/22/2025	06/02/2025	Utility Refund	20.1030 · Deposit Refunds	Gas Utility Departmer	39.98
Bill	05/22/2025	06/02/2025	Utility Refund	20.1030 · Deposit Refunds	Wastewater Utility De	39.98
Bill	05/22/2025	06/02/2025	Utility Refund	20.1030 · Deposit Refunds	Water Utility Departm	39.99
Total Greg Mantz						119.95
Harlan County						
Bill	06/01/2025	06/02/2025	Law Enforcement-June	20.1020 · Contractual Services	Police Protection Dep.	3,468.00
Total Harlan County						3,468.00
Harlan County Health Systems						
Bill	05/28/2025	06/02/2025	47 Pre- Employment Drug Screening -	20.1155 · Other Professional Fe	Gas Utility Departmer	38.11
Bill	05/28/2025	06/02/2025	47 Pre- Employment Drug Screening -	20.1155 · Other Professional Fe	Gas Utility Departmer	38.11
Bill	05/28/2025	06/02/2025	47 DOT Follow up Drug Screening - Bc	20.1155 · Other Professional Fe	Sanitation Departmer	38.11
Bill	05/28/2025	06/02/2025	48 DOT Follow up Drug Screening - Bc	20.1155 · Other Professional Fe	Sanitation Departmer	29.88
Bill	05/28/2025	06/02/2025	49 DOT Follow up Drug Screening - Bc	20.1155 · Other Professional Fe	Sanitation Departmer	38.11
Bill	05/28/2025	06/02/2025	50 DOT Follow up Drug Screening - Bc	20.1155 · Other Professional Fe	Sanitation Departmer	38.11
Bill	05/28/2025	06/02/2025	52 DOT Follow up Drug Screening - Bc	20.1155 · Other Professional Fe	Sanitation Departmer	38.11
Bill	05/28/2025	06/02/2025	53 Random Drug Screening - Dawn 04	20.1155 · Other Professional Fe	Gas Utility Departmer	38.11
Bill	05/28/2025	06/02/2025	53 Pre- Employment Drug Screening -	20.1155 · Other Professional Fe	Gas Utility Departmer	38.11

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/28/2025	06/02/2025	55 DOT Follow up Drug Screening - Bc 20.1155 · Other Professional Fe Sanitation Departmer			38.11
Bill	05/28/2025	06/02/2025	56 Random Drug Screening - Kent 07/ 20.1155 · Other Professional Fe Gas Utility Departmer			38.11
Bill	05/28/2025	06/02/2025	56 Random Drug Screening - Bowde 0 20.1155 · Other Professional Fe Gas Utility Departmer			38.11
Bill	05/28/2025	06/02/2025	57 DOT Follow up Drug Screening - Bc 20.1155 · Other Professional Fe Sanitation Departmer			38.11
Bill	05/28/2025	06/02/2025	59 Random Drug Screening - Travis 1C 20.1155 · Other Professional Fe Gas Utility Departmer			28.58
Bill	05/28/2025	06/02/2025	59 Random Drug Screening - Bowde 1 20.1155 · Other Professional Fe Gas Utility Departmer			28.58
Bill	05/28/2025	06/02/2025	59 Pre- Employment Drug Screening - 20.1155 · Other Professional Fe Gas Utility Departmer			28.58
Bill	05/28/2025	06/02/2025	59 Pre- Employment Drug Screening - 20.1155 · Other Professional Fe Gas Utility Departmer			28.58
Bill	05/28/2025	06/02/2025	61 DOT Follow up Drug Screening - Bc 20.1155 · Other Professional Fe Sanitation Departmer			38.11
Bill	05/28/2025	06/02/2025	63 DOT Follow up Drug Screening - Bc 20.1155 · Other Professional Fe Sanitation Departmer			39.25
Bill	05/01/2025	06/02/2025	Random Drug Screening - Steve 04/23 20.1155 · Other Professional Fe Gas Utility Departmer			39.25
Bill	05/01/2025	06/02/2025	Random Drug Screening - Travis 04/21 20.1155 · Other Professional Fe Gas Utility Departmer			39.25
Total Harlan County Health Systems						757.38
Hometown Leasing						
Bill	05/24/2025	06/02/2025	Sharp Copy Machine	40.1100 · Equipment Rentals	General Fund	228.54
Total Hometown Leasing						228.54
Huntley Service						
Bill	05/19/2025	06/02/2025	tire repair	20.1200 · Repairs & Maint. Equi Sanitation Departmer		47.50
Bill	05/23/2025	06/02/2025	replaced 2 hydraulic cylinders on trash	20.1200 · Repairs & Maint. Equi Sanitation Departmer		655.56
Total Huntley Service						703.06
MacQueen Equipment						
Bill	05/29/2025	06/02/2025	street sweeper parts	20.1200 · Repairs & Maint. Equi Street Department		604.18
Total MacQueen Equipment						604.18
Main Street Variety-gov't						
Bill	05/16/2025	06/02/2025	cleaning supplies	30.1120 · Supplies	Pool Department	37.03
Bill	05/26/2025	06/02/2025	table clothes for AUD open house	30.1120 · Supplies	Community Buildings	7.58
Total Main Street Variety-gov't						44.61
Midwest Turf						
Bill	05/27/2025	06/02/2025	end rods, bearings, wheels	20.1200 · Repairs & Maint. Equi Golf Fund		795.69
Total Midwest Turf						795.69

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Mildred Calkins							
	Bill	05/22/2025	06/02/2025	Utility Refund	20.1030 · Deposit Refunds	Gas Utility Departmer	12.69
	Bill	05/22/2025	06/02/2025	Utility Refund	20.1030 · Deposit Refunds	Wastewater Utility De	12.69
	Bill	05/22/2025	06/02/2025	Utility Refund	20.1030 · Deposit Refunds	Water Utility Departm	12.69
Total Mildred Calkins							38.07
Miller & Associates							
	Bill	05/19/2025	06/02/2025	ARPA Compliance and Monitoring	20.1155 · Other Professional Fe	General Fund	245.00
	Bill	05/16/2025	06/02/2025	South St Lift Station Rehab - 20% com	20.1050 · Engineering Fees	Wastewater Utility De	2,895.00
Total Miller & Associates							3,140.00
Municipal Supply Inc. of Nebraska							
	Bill	04/30/2025	06/02/2025	cub stops, plugs, caps, rods	20.1120 · Line Maintenance	Water Utility Departm	1,623.33
Total Municipal Supply Inc. of Nebraska							1,623.33
NDEQ - Fiscal Services							
	Bill	05/16/2025	06/02/2025	SewerForce Main Principal - Admin Fe	60.2500 · Loan Principal Payme	Wastewater Utility De	3,615.84
	Bill	05/16/2025	06/02/2025	SewerForce Main Interest	60.3000 · Loan Interest Paymer	Wastewater Utility De	653.30
Total NDEQ - Fiscal Services							4,269.14
Nebraska Public Health Environmental Lab							
	Bill	05/13/2025	06/02/2025	Coliform	20.1280 · Water Testing	Water Utility Departm	30.00
Total Nebraska Public Health Environmental Lab							30.00
Nebraska Public Power District, Gvt-3							
	Bill	05/21/2025	06/02/2025	04-19-25 thru 05-19-25	20.1040 · Electric Expense	Wastewater Utility De	156.63
	Bill	05/21/2025	06/02/2025	04-19-25 thru 05-19-25	20.1040 · Electric Expense	Wastewater Utility De	449.87
	Bill	05/21/2025	06/02/2025	04-19-25 thru 05-19-25	20.1040 · Electric Expense	Water Utility Departm	1,085.43
Total Nebraska Public Power District, Gvt-3							1,691.93
Nebraska Public Power District,lby							
	Bill	05/21/2025	06/02/2025	211010052496 May 2025	20.1040 · Electric Expense	Library Department	62.56
Total Nebraska Public Power District,lby							62.56
Nebraska Water Resources Association							
	Bill	05/28/2025	06/02/2025	NWRA membership	20.1035 · Dues & Fees	Water Utility Departm	105.00
Total Nebraska Water Resources Association							105.00

City of Alma
Unpaid Claims by Vendor
May 20, 2025 thru June 2, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Reams Sprinkler System							
	Bill	05/15/2025	06/02/2025	sprinkler heads	20.1210 · Repairs & Maint. Gro	Park Department	587.75
Total Reams Sprinkler System							587.75
S & W Auto Parts-gov't							
	Bill	05/23/2025	06/02/2025	motor oil	20.1200 · Repairs & Maint. Equi	Street Department	41.88
Total S & W Auto Parts-gov't							41.88
Shirley Poyser							
	Bill	05/28/2025	06/02/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Departmer	20.00
Total Shirley Poyser							20.00
Sorensen Group							
	Bill	01/24/2025	06/02/2025	Aud mold assessment & sampling	50.1200 · Cap Outlay - Building	Community Buildings	1,450.00
Total Sorensen Group							1,450.00
TNT Tracy A. Weak							
	Bill	05/28/2025	06/02/2025	Park Mowing - 2nd half of May	20.1020 · Contractual Services	Park Department	1,200.00
	Bill	05/28/2025	06/02/2025	Ball Field mowing - Park Mowing - 2nd	20.1020 · Contractual Services	Recreation Departme	1,600.00
	Bill	05/28/2025	06/02/2025	South Street Mowing - Park Mowing - 2	20.1020 · Contractual Services	Street Department	1,600.00
Total TNT Tracy A. Weak							4,400.00
Trustworthy Hardware-glf							
	Bill	04/29/2025	06/02/2025	keys, batteries, furnace filters, 3-in-1 to	30.1120 · Supplies	Golf Fund	45.50
Total Trustworthy Hardware-glf							45.50
Trustworthy Hardware-gov't							
	Bill	04/17/2025	06/02/2025	hose, coupler, wax, screws, washers, c	20.1200 · Repairs & Maint. Equi	Pool Department	82.62
	Bill	05/08/2025	06/02/2025	paint and supplies to paint well houses	20.1190 · Repairs & Maint. Buik	Water Utility Departm	85.14
	Bill	05/28/2025	06/02/2025	hooks	20.1200 · Repairs & Maint. Equi	Sanitation Departmer	6.76
	Bill	05/01/2025	06/02/2025	paint, paint brush, keys	20.1190 · Repairs & Maint. Buik	RV Park Fund	14.36
	Bill	05/01/2025	06/02/2025	grass seed	20.1210 · Repairs & Maint. Gro	RV Park Fund	19.99
Total Trustworthy Hardware-gov't							208.87
Van Diest Supply company							
	Bill	05/22/2025	06/02/2025	fertilizer & herbicide	30.1030 · Chemicals	Recreation Departme	484.00
	Bill	05/22/2025	06/02/2025	fertilizer & herbicide	30.1030 · Chemicals	Park Department	484.00
Total Van Diest Supply company							968.00

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Vestis (Aramark Uniform Services)							
	Bill	05/21/2025	06/02/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
	Bill	05/21/2025	06/02/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departmer	6.62
	Bill	05/21/2025	06/02/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departmer	6.62
	Bill	05/21/2025	06/02/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
	Bill	05/21/2025	06/02/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Departm	4.48
	Bill	05/21/2025	06/02/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departmer	6.62
	Bill	05/21/2025	06/02/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
	Bill	05/21/2025	06/02/2025	Mops	30.1120 · Supplies	Community Buildings	12.00
	Bill	05/21/2025	06/02/2025	EasyCare Charge	20.1150 · Miscellaneous Other I	General Fund	12.36
Total Vestis (Aramark Uniform Services)							<u>63.89</u>

EFT'S

Eagle Distributing of Grand Island	05/15/2025	05/15/2025	Beer	30.1041 - Purchases Beer	Golf Fund	418.33
Eagle Distributing of Grand Island	05/22/2025	05/22/2025	Beer	30.1041 - Purchases Beer	Golf Fund	333.33
Nebraskaland Distributors	05/21/2025	05/21/2025	Beer	30.1041 - Purchases Beer	Golf Fund	165.31
Nebraskaland Distributors	05/21/2025	05/21/2025	Beer	30.1041 - Purchases Beer	Golf Fund	49.54
Johnson Brothers of Nebraska	05/20/2025	06/19/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	155.25
Republic National Distrubuting Co	05/21/2025	06/20/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	738.00
Southern Glazer's of NE	05/21/2025	06/20/2025	Liquor	30.1045 - Purchases Liquor	Golf Fund	784.47
						<u>2,644.23</u>

City of Alma
Unpaid Claims by Vendor

May 20, 2025 thru June 2, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
PAYROLL & BENEFITS	05/22/2025	05/22/2025	Payroll & Benefits		Gas Utility Departmer	7,916.97
	05/22/2025	05/22/2025	Payroll & Benefits		General Fund	3,120.55
	05/22/2025	05/22/2025	Payroll & Benefits		Golf Fund	6,082.07
	05/22/2025	05/22/2025	Payroll & Benefits		Library Department	1,390.57
	05/22/2025	05/22/2025	Payroll & Benefits		Sanitation Dept	1,738.38
	05/22/2025	05/22/2025	Payroll & Benefits		Wastewater Utility De	2,395.64
	05/22/2025	05/22/2025	Payroll & Benefits		Water Utility Departm	4,067.08
						<u>26,711.26</u>

Total Expenditures

6/2/2025 245,106.55

 Mayor Hal Haeker

 Councilwoman Dyann Collins

 Councilman Tom Moulton

 Councilman Joel Wheeler

 Councilman Larry Casper

City of Alma
First Meeting Treasurer's Report
re : Quickbooks Actual Balances - not reconciled
May 29, 2025

Cash & CD's	Interest Rate	Maturity Date	5/29/2025	4/30/2025	INC/DEC	
Petty Cash			\$ 300.00	\$ 300.00	\$ -	
City of Alma Checking - 0410			\$ 2,110,068.33	\$ 2,112,064.13	\$ (1,995.80)	
Municipal Golf Checking/Comm. Bank - 957		as of 5/27	\$ 31,549.76	\$ 32,790.59	\$ (1,240.83)	
Hospital Sinking Fund Savings - 5320			\$ 5,008.06	\$ 3,341.39	\$ 1,666.67	
CRA Checking - 2010			\$ 132.71	\$ 132.71	\$ -	
Credit Card Banking - 3010			\$ 30,925.00	\$ 18,696.11	\$ 12,228.89	
Subtotal			<u>\$ 1,974,040.48</u>	<u>\$ 1,974,040.48</u>	<u>\$ -</u>	
						INTEREST PAID OUT
Community Bank CD 417024 5 mo.	4.13%	6/7/2025	\$ 84,243.84	\$ 84,243.84	\$ -	
Banner Capital Bank CD 40499 12 mo.	4.45%	10/11/2025	\$ 52,832.45	\$ 52,832.45	\$ -	
Banner Capital Bank CD 47033 12 mo.	4.45%	10/11/2025	\$ 52,832.45	\$ 52,832.45	\$ -	
Banner Capital Bank CD 45750 18 mo.	4.65%	1/9/2026	\$ 116,677.40	\$ 116,677.40	\$ -	
Banner Capital Bank CD 48218 18 mo.	4.65%	1/9/2026	\$ 116,677.40	\$ 116,677.40	\$ -	
Banner Capital Bank CD 47002 18 mo.	4.65%	1/13/2026	\$ 115,873.16	\$ 115,873.16	\$ -	
Banner Capital Bank CD 7595 24 mo.	4.50%	4/7/2026	\$ 40,000.00	\$ 40,000.00	\$ -	
First State Bank CD 410310 11 mo.	5.10%	7/14/2025	\$ 107,575.47	\$ 107,575.47	\$ -	\$ 450.93
First State Bank CD 310412 5 mo. Hospital	4.18%	8/1/2025	\$ 275,367.80	\$ 275,367.80	\$ -	
First State Bank CD 40026 12 mo.	3.94%	10/27/2025	\$ 219,978.54	\$ 219,978.54	\$ -	
First State Bank CD 410328 13 mo.	3.94%	4/5/2026	\$ 113,456.90	\$ 113,456.90	\$ -	
First State Bank CD 410329 13 mo.	3.94%	4/5/2026	\$ 113,456.90	\$ 113,456.90	\$ -	
First State Bank CD 410330 13 mo.	3.94%	4/5/2026	\$ 118,527.30	\$ 118,527.30	\$ -	
First State Bank CD 410331 13 mo.	3.94%	4/5/2026	\$ 55,448.96	\$ 55,448.96	\$ -	
CD Total			<u>\$ 1,582,948.57</u>	<u>\$ 1,582,948.57</u>	<u>\$ -</u>	\$ 450.93
			<u>\$ 3,556,989.05</u>	<u>\$ 3,556,989.05</u>	<u>\$ -</u>	
Debt						
Golf Clubhouse - CB #60233 / 0233-10	4.00%	7/15/2025	\$ 5,401.95	\$ 5,401.95	\$ -	
Sewer Relocate Forcemain w/DEQ	1.50%	6/15/2037	\$ 87,106.93	\$ 87,106.93	\$ -	
Sanitation Truck CB #0233-51469	1.89%	8/15/2026	\$ 91,648.58	\$ 91,648.58	\$ -	
Street Sweeper - Kinetic Leasing	3.00%	12/1/2025	\$ 45,335.43	\$ 45,335.43	\$ -	
Swimming Pool Bond	3.055% Ave	6/15/2034	\$ 1,050,000.00	\$ 1,050,000.00	\$ -	
Wastewater Bond	2.407% Ave	6/15/2034	\$ 170,000.00	\$ 170,000.00	\$ -	
Various Purpose - Annex & Subdivision	3.25% Ave	6/15/2039	\$ 730,000.00	\$ 730,000.00	\$ -	
Street Improvement Bond - Brown Street	3.26% Ave	9/1/2026	\$ 33,000.00	\$ 33,000.00	\$ -	
Street Improvement Bond - South St	.620% % Ave	4/15/2028	\$ 120,000.00	\$ 120,000.00	\$ -	
			<u>\$ 2,332,492.89</u>	<u>\$ 2,332,492.89</u>	<u>\$ -</u>	
			<u>\$ 4,664,985.78</u>	<u>\$ 4,664,985.78</u>	<u>\$ -</u>	

City of Alma
Utility Billing Balances as of May 22, 2025

Past Due

1-0300-0030	Jesse & Seri Neal	17.66
1-1570-2157	Jordan Slocum	128.66
2-2080-2208	Kevin & Dana Molzahn	87.09
2-2170-0001	Chad & Kate Hopkins	7.32
2-2470-2247	Dale and Teresa Blank	64.19
2-2470-6247	Kayla Maas	9.55
2-2475-0475	Hunter Boat Storage	131.36
2-2560-2256	Amber Hollertz	160.19
2-2840-3348	Charity Kindler	167.43
2-3060-4306	Emily Vredevel	108.23
3-5070-0507	Bosselman, Inc	25.26
3-5350-0535	Harlan County Road Dept	64.50
4-5570-0650	Greg & Mary Lyne	184.78
4-5690-0569	Gary Grier	10.22
4-5930-0593	Tim & Laura Miller	311.01
4-6020-1602	Heather Webster	21.63
4-6120-0175	James Bowen	8.99
4-6140-3614	Brandon Johnson	186.76
4-6160-6616	Brian Wolfe	121.13
4-6340-1634	Dustin Rhoades	144.89
4-6510-2158	Heather Muirhead	25.18
4-6820-8682	Ira Surridge	13.90
		<u>\$ 1,999.93</u>

Disc/Lien

1-0300-0091	Kurt Peterson	358.74
4-6905-2690	Erin Gehrig	180.10
		<u>\$ 538.84</u>

Past Due	1,999.93
Liens	538.84
Budget Billing	11,397.20
	<u>\$ 13,935.97</u>

Collections

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

City of Alma
By Fiscal Year
Monthly Water Sales & Usage

	\$	Usage
October '22	\$ 28,072.99	9,054
November '22	\$ 18,823.10	4,040
December '22	\$ 16,660.80	2,935
January '23	\$ 17,250.06	3,259
February '23	\$ 16,283.07	2,730
March '23	\$ 16,102.65	2,636
April '23	\$ 19,499.93	4,512
May '23	\$ 32,467.27	10,536
June '23	\$ 32,528.35	8,188
July '23	\$ 34,281.03	9,020
August '23	\$ 43,203.92	13,266
September '23	\$ 36,347.48	10,457
	\$ 311,520.65	80,633

Budget **\$ 280,000.00**

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

Budget **\$ 315,000.00**

	\$	Usage
October '24	\$ 44,088.07	11,857
November '24	\$ 24,039.94	3,754
December '24	\$ 20,340.29	2,329
January '25	\$ 21,437.52	2,825
February '25	\$ 21,077.39	2,719
March '25	\$ 22,336.46	3,142
April '25	\$ 31,817.39	7,171
May '25	\$ 43,094.72	10,938
June '25		
July '25		
August '25		
September '25		
	\$ 228,231.78	44,735

Budget **\$ 345,000.00**

Water Rate

New Water Rates have been in effect since June 25, 2024

\$21.50 Customer Charge

2.35 per 1,000 gal

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

Includes taxes

City of Alma
By Fiscal Year
Monthly Gas Sales & Usage

	\$	Usage
October '22	\$ 27,750.18	19051
November '22	\$ 60,216.83	47158
December '22	\$ 102,233.03	89850
January '23	\$ 121,127.64	90714
February '23	\$ 111,851.75	85655
March '23	\$ 73,011.93	64825
April '23	\$ 42,633.47	36554
May '23	\$ 28,015.07	20695
June '23	\$ 17,376.32	9387
July '23	\$ 17,890.75	9366
August '23	\$ 17,117.97	8651
September '23	\$ 17,032.34	9496
	\$ 636,257.28	491402

Budget **\$ 530,000.00**

	\$	Usage
October '23	\$ 22,050.56	13521
November '23	\$ 60,445.98	49681
December '23	\$ 74,089.13	62574
January '24	\$ 111,434.45	98716
February '24	\$ 76,746.35	63982
March '24	\$ 55,549.09	44904
April '24	\$ 44,981.05	33775
May '24	\$ 23,304.31	15246
June '24	\$ 16,933.53	9116
July '24	\$ 17,757.72	9274
August '24	\$ 16,854.21	8432
September '24	\$ 17,140.15	8916
	\$ 537,286.53	418137

Budget **\$ 550,000.00**

	\$	Usage
October '24	\$ 25,255.19	14072
November '24	\$ 51,513.96	33360
December '24	\$ 93,315.40	67893
January '25	\$ 121,885.03	87848
February '25	\$ 127,631.42	93177
March '25	\$ 61,930.31	42335
April '25	\$ 35,960.99	24017
May '25	\$ 22,690.70	12399
June '25		
July '25		
August '25		
September '25		
	\$ 540,183.00	375101

Budget **\$ 550,000.00**

Gas Rates

	Residential	General Services		Residential	General Services
October '22		0.9770	October '23		0.9600
November '22		0.9980	November '23		0.9960
December '22		0.9920	December '23		0.9950
January '23		1.1780	January '24		0.9890
February '23		1.1460	February '24		1.0140
March '23		0.9450	March '24		0.9980
April '23		0.8920	April '24	1.0060	1.0610
May '23		0.9030	May '24	0.8800	0.9630
June '23		0.9120	June '24	0.8522	0.9352
July '23		0.9640	July '24	0.9162	0.9992
August '23		0.9620	August '24	0.9082	0.9912
September '23		0.9730	September '24	0.8854	0.9684
October '24		1.2370	October '24		1.0500
November '24		1.3086	November '24		1.1216
December '24		1.2695	December '24		1.0825
January '25		1.3010	January '25		1.1140
February '25		1.2918	February '25		1.1048
March '25		1.2792	March '25		1.0922
April '25		1.1703	April '25		0.9833
May '25		1.1868	May '25		0.9998
June '25			June '25		
July '25			July '25		
August '25			August '25		
September '25			September '25		

Delivery Charge updated for the 2024-2025 fiscal year: Residential \$0.943, General Services \$0.756

Minimum Charge restructured October 1, 2014: Residential \$12.25, General Services \$28.70

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

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

Includes Taxes

City of Alma
A/R Aging Summary

As of May 29, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
CDBG Owner	111.42	0.00	0.00	0.00	0.00	111.42
Matt Harrison	110.00	0.00	0.00	0.00	0.00	110.00
Mustang Aviation, LLC	110.00	0.00	0.00	0.00	0.00	110.00
Roger Tischner	185.00	0.00	0.00	0.00	0.00	185.00
Royce Bose	(110.00)	0.00	0.00	0.00	0.00	(110.00)
TOTAL	406.42	0.00	0.00	0.00	0.00	406.42

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 # 123978 Licensee Name/Non-Profit Organization Los Primos Mexican Grill LLC

Event location name: Los Primos Mexican Grill

Event address/location: 819 Main St Alma NE

Event Type: Street Dance

Event date(s): July 5th

Event start time(s): 4:00 PM

Event end time(s): 1:00 am

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

Outdoor area to be licensed in length & width: 100 X 290 (Must submit a diagram) 100



Estimated number of attendees: 490

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: Jose Gomez Event contact phone number: 785-871-7698

Event contact Email: bennygomez1989@gmail.com

*Signature Authorized Representative: Jose Angel Gomez

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

Schedule of Benefits Summary

Group Name: League Insurance Government Health Team

Effective Date: July 01, 2025

Payment for Services	In-network Provider	Out-of-network Provider
Covered Services are reimbursed based on the Allowable Charge. Blue Cross and Blue Shield of Nebraska In-network Providers have agreed to accept the benefit payment as payment in full, not including Deductible, Coinsurance and/or Copayment amounts and any charges for non-covered Services, which are the Covered Person's responsibility. That means In-network providers, under the terms of their contract with Blue Cross and Blue Shield, can't bill for amounts over the Contracted Amount. In some situations, Out-of-network Providers can bill for amounts over the Out-of-network Allowance. Cost-sharing and reimbursement amounts for categories showing "Same as any other illness" may vary based on where services are rendered.		
In-network Provider: The provider network is shown on your I.D. card. For help in locating In-network Providers, visit NebraskaBlue.com/Find-a-Doctor . For certain Durable Medical Equipment, Independent Laboratory and Specialty Drug Services, the Doctor Finder may display providers that are considered Out-of-network for these types of Services. Please refer to your benefit book for additional information.		
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 (Aggregate*) 	\$3,000 \$6,000	\$6,000 \$12,000
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 	0% 100%	20% 80%
Out-of-pocket Limit (Includes Deductible, Coinsurance and Copays) <ul style="list-style-type: none"> Individual Family (Aggregate*) 	\$3,000 \$6,000	\$10,000 \$20,000
In-network and Out-of-network Deductible and Out-of-pocket Limits are separate and do not cross accumulate. All other limits (days, visits, sessions, dollar amounts, etc.) do cross accumulate between In-network and Out-of-network, unless noted differently. Day, session or visit limits for certain services shown on this summary are not applicable to Mental Health and/or Substance Use Disorders. Once the annual Out-of-pocket Limit is reached, most Covered Services are payable by the plan at 100% for the rest of the Calendar Year.		
*Aggregate – If you have single coverage, you only need to satisfy the individual Deductible and Out-of-pocket Limit. If you have family coverage the individual amounts do not apply - the entire family Deductible must be met prior to any benefits becoming available, and the entire family Out-of-pocket must be met before cost-sharing no longer applies. Family members may combine their covered expenses to satisfy the required family Deductible and Out-of-pocket amounts		
Copayment(s) (copay(s)) apply to: <ul style="list-style-type: none"> This plan has no medical or prescription drug copays. 		
The Copay amount varies by the type of Covered Services. Refer to the appropriate category for benefit information.		
Services may require Preauthorization. Failure to obtain Preauthorization will result in denial of benefits. For additional information regarding Preauthorization procedures please visit NebraskaBlue.com/PreAuth.		

Covered Services – Illness or Injury		In-network Provider	Out-of-network Provider
Physician Office Services			
<ul style="list-style-type: none"> Primary Care Physician Office Visit Specialist Physician Office Visit Physician Office Services provided in the office (with or without an office visit) 		Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance
<p>Primary Care Physician is a physician who has a majority of his or her practice in internal or general medicine, obstetrics/gynecology, general pediatrics or family practice. A physician assistant is covered in the same manner as a Primary Care Physician.</p> <p>Specialist Physician is a physician who is not a Primary Care Physician.</p> <p>Office Visit Benefits for Primary Care and Specialist Physician Office Visit include office visits (including the initial visit to diagnose pregnancy) consultations and medication checks.</p> <p>Physician Office Services include but are not limited to: office visits; X-ray, laboratory and pathology services; Allergy Testing, Injections and Serums; Supplies and/or Drugs administered during the office visit; Hearing exams or Eye exams due to Illness or Injury excluding refractions.</p> <p>Other Covered Services not part of the Physician Office Services Benefit (Refer to the appropriate category for benefit information) include: Advanced Diagnostic Imaging (CT, MRI, MRA, MRS, PET and SPECT scans and other Nuclear Medicine); Pregnancy Services; Preventive Services; Radiation Therapy and Chemotherapy; Surgery and Anesthesia; Therapy and Manipulations; Durable Medical Equipment; Sleep Studies; Biofeedback; Mental Health and Substance Use Disorders.</p>			
Telehealth/Virtual Care Services			
<ul style="list-style-type: none"> Medical Mental Health 		Deductible and Coinsurance See Mental Health and/or Substance Use Disorder Services	Not Covered Not Covered
Convenient Care/Retail Clinics (Quick Care)		Same as a Primary Care Physician	Deductible and Coinsurance
Urgent Care Facility Services		Deductible and Coinsurance	Deductible and Coinsurance
Emergency Room Services (services received in a Hospital emergency room setting) <ul style="list-style-type: none"> Facility Professional Services 		Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits
Outpatient Hospital or Facility Services		Deductible and Coinsurance	Deductible and Coinsurance
Services such as surgery, laboratory and radiology, cardiac and pulmonary rehabilitation, observation stays, and other services provided on an outpatient basis		Deductible and Coinsurance	Deductible and Coinsurance
Inpatient Hospital or Facility Services			
Charges for room and board, diagnostic testing, rehabilitation and other ancillary services provided on an inpatient basis		Deductible and Coinsurance	Deductible and Coinsurance
Orthopedic Specialty Hospital or Facility Services		Deductible and Coinsurance	Deductible and Coinsurance
<p>NOTE: Coinsurance may be waived if Covered Services are provided at a designated Preferred Center. See NebraskaBlue.com/PreferredCenters for a list of Covered Services and designated hospitals.</p>			

Preventive Services	In-network Provider	Out-of-network Provider
Preventive Services <ul style="list-style-type: none"> Affordable Care Act (ACA) required preventive services (may be subject to limits that include, but are not limited to, age, gender, and frequency) ACA-required covered preventive services (outside of limits) Other covered preventive services not required by ACA 	Plan Pays 100% Same as any other illness Same as any other illness	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance
For additional information please visit NebraskaBlue.com/PreventiveCare		
Immunizations <ul style="list-style-type: none"> Pediatric (up to age 7) Age 7 and older Related to an illness 	Plan Pays 100% Plan Pays 100% Same as any other illness	Coinsurance Deductible and Coinsurance Same as any other illness
Colorectal Cancer Screenings (starting at age 45) <ul style="list-style-type: none"> Colonoscopy Screening <ul style="list-style-type: none"> Diagnostic or Preventive Screening (one every five years) Screenings outside the age or frequency limit Sigmoidoscopy/Proctoscopy Screening and CT of the Colon <ul style="list-style-type: none"> Preventive Screening (one every five years) Screenings outside the age or frequency limit FIT DNA <ul style="list-style-type: none"> Preventive Screening (one every three years) Screenings outside the age or frequency limit Fecal occult blood test <ul style="list-style-type: none"> Preventive Screening (one per year) Screenings outside the age or frequency limit Barium enema, and other tests as determined under ACA Preventive Services <ul style="list-style-type: none"> Preventive Screenings Diagnostic Screenings 	Plan Pays 100% Same as any other illness Plan Pays 100% Same as any other illness Plan Pays 100% Same as any other illness Plan Pays 100% Same as any other illness Plan Pays 100% Same as any other illness	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance
NOTE: Related Services will pay in the same manner as the Colorectal Cancer Screening when performed on the same date of service. Screening limits accumulate based on a calendar year.		

Mental Health and/or Substance Use Disorder Services	In-network Provider	Out-of-network Provider
Inpatient Services	Deductible and Coinsurance	Deductible and Coinsurance
Outpatient Services <ul style="list-style-type: none"> Office Services Telehealth/Virtual Care Services All Other Outpatient Items & Services 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Not Covered Deductible and Coinsurance
Office Services include office visits, medication checks, psychological therapy and/or substance use disorder counseling, x-rays, laboratory tests, supplies and/or drugs administered during the office visit. Other Covered Services not part of the Office Benefit Services are covered under All Other Outpatient Items & Services. This includes but is not limited to: psychological evaluations, assessments, testing, physical therapy, occupational therapy, speech therapy or any other covered Mental Health and/or Substance Use Disorder services.		
Emergency Room Services (services received in a Hospital emergency room setting) <ul style="list-style-type: none"> Facility Professional Services 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits
Other Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Acupuncture	Not Covered	Not Covered
Advanced Diagnostic Imaging (CT, MRI, MRA, MRS, PET & SPECT scans and other Nuclear Medicine)	Deductible and Coinsurance	Deductible and Coinsurance
Ambulance (to the nearest facility for appropriate care) <ul style="list-style-type: none"> Ground Ambulance Air Ambulance 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits
Autism Spectrum Disorder <ul style="list-style-type: none"> Testing and Diagnosis Treatment 	Same as mental health Same as mental health	Same as mental health Same as mental health
Biofeedback <ul style="list-style-type: none"> Medical Mental Health 	Deductible and Coinsurance Same as mental health	Deductible and Coinsurance Same as mental health
Dermatological Services	Same as any other illness	Same as any other illness
Diabetic Services Services include education, self-management training, podiatric appliances and equipment.	Same as any other illness	Deductible and Coinsurance
Drugs Administered in an Outpatient Setting (such as home, physician office and other outpatient settings)	Same as any other illness	Same as any other illness
NOTE: Benefits for specific prescription drugs are covered under the prescription drug plan and not payable under medical, other than in a hospital emergency room. A list of these specific drugs is available at NebraskaBlue.com/Pharmacy or by contacting the Member Services department.		
Durable Medical Equipment and Supplies (including Prosthetics) (rental or purchase, whichever is least costly; rental shall not exceed the cost of purchasing)	Deductible and Coinsurance	Deductible and Coinsurance
Hearing Services <ul style="list-style-type: none"> Bone Anchored Hearing Aids Cochlear Implants Hearing Aids (up to age 19, limited to \$3,000 every 48 months.) 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance

Other Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Home Health Care Services <ul style="list-style-type: none"> Home Health Aide (limited to 60 days per Calendar Year) Home Infusion Therapy Skilled Nursing Care (limited to 8 hours per day) Respiratory Care (limited to 60 days per Calendar Year) 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance
Hospice Services	Deductible and Coinsurance	Deductible and Coinsurance
Independent Laboratory <ul style="list-style-type: none"> Diagnostic Preventive 	Deductible and Coinsurance Same as Preventive Services In-network level of benefits	Deductible and Coinsurance Same as Preventive Services In-network level of benefits
Infertility <ul style="list-style-type: none"> Services to Diagnose Treatment to Promote Fertility 	Same as any other illness Not Covered	Same as any other illness Not Covered
Nicotine Addiction <ul style="list-style-type: none"> Medical Services and Therapy Nicotine addiction classes & alternative therapy, such as acupuncture 	Same as Substance Use Disorder Services Not Covered	Same as Substance Use Disorder Services Not Covered
Obesity <ul style="list-style-type: none"> Non-Surgical Treatment Surgical Treatment 	Not Covered Not Covered	Not Covered Not Covered
Oral Surgery and Dentistry Services such as incision and drainage of abscesses and excision of tumors and cysts. Dental treatment when due to an accidental injury to naturally healthy teeth (treatment related to accidents must be provided within 12 months of the date of injury).	Same as any other illness	Deductible and Coinsurance
Organ and Tissue Transplantation	Same as any other illness	Deductible and Coinsurance
Ostomy Supplies	Deductible and Coinsurance	Deductible and Coinsurance
Physician Professional Services Inpatient and Outpatient services, such as, surgery, surgical assistant, anesthesia, inpatient hospital visits and other non-surgical services	Deductible and Coinsurance	Deductible and Coinsurance
Pregnancy, Maternity and Newborn Care <ul style="list-style-type: none"> Pregnancy and maternity (Payment for prenatal and postnatal care is included in the payment for the delivery) Newborn care (Newborns are covered at birth, subject to the plan's enrollment provisions) 	Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance
NOTE: The Plan pays 100% for the initial postpartum depression screening up to one year following a pregnancy or childbirth.		

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 Brand Name Drugs Non-Preferred Brand Name Drugs 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and 50% Coinsurance Deductible and 50% Coinsurance Deductible and 50% Coinsurance Deductible and 50% Coinsurance
NOTE: A 90-day supply is available at an Extended Supply Network.		
Home Delivery – per 90-day supply <ul style="list-style-type: none"> Preferred Generic Drugs Non-Preferred Generic Drugs Preferred Brand Name Drugs Non-Preferred Brand Name Drugs 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	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 	Deductible and Coinsurance Deductible and Coinsurance	Not Covered Not Covered
Contraceptive Drugs <ul style="list-style-type: none"> Contraceptive Drugs and Methods in accordance with Federal Guidelines All other Contraceptive Drugs and Methods 	Plan Pays 100% Same as any other Generic or Brand Name Drugs	Deductible and 50% Coinsurance Deductible and 50% Coinsurance
For additional information please see Women's Services listed on NebraskaBlue.com/PreventiveCare		
Diabetic Insulin <ul style="list-style-type: none"> Preferred Generic Drugs Non-Preferred Generic Drugs Preferred Brand Name Drugs Non-Preferred Brand Name Drugs 	Plan Pays 100% Same as any other Generic Drugs Plan Pays 100% Same as any other Non-Preferred Brand Name Drugs	Deductible and 50% Coinsurance Deductible and 50% Coinsurance Deductible and 50% Coinsurance Deductible and 50% Coinsurance
<p>This plan utilizes the Broad Network C and NetResults Performance prescription drug list (PDL).</p> <p>You can find this prescription drug list and network listing on www.NebraskaBlue.com. Or you may contact Member Services at the phone number on the back of your I.D. card.</p>		

Please note: This Schedule of Benefits Summary is intended to provide you with a brief overview of your benefits. It is not a contract and should not be regarded as one. For more complete information about your plan, including benefits, exclusions and contract limitations, please refer to the master group contract. In the event there are discrepancies between this document and the contract, the terms and conditions of the contract will govern.

PUBLIC NOTICE
PUBLIC HEARING-ALMA PLANNING COMMISSION

NOTICE IS HEREBY GIVEN, that a **PUBLIC HEARING** of the Planning Commission of the City of Alma, Nebraska, will be held at **5:30 P.M. ON Tuesday May 20th, 2025, at Alma City Hall**, which meeting will be open to the attendance of the public. The purpose of the meeting is to discuss an Application for special use permit, to build a Conditional Use Agricultural Building. 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 Alma Planning Commission. The Alma Planning Commission abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed on the wall of the meeting room as required by state law.

AGENDA

MAY 20, 2025

- 1. APPROVE MINUTES FROM JUNE 26, 2023, MEETING**
- 2. PUBLIC HEARING - REGARDING SPECIAL USE PERMIT FOR AN APPLICATION, BY DANIEL STOELTING TO BUILD A CONDITIONAL USE AGRICULTURAL BUILDING, FCL N ¼ OF 33-2-18, AKA SIMMS BLK 7&8 CITY OF ALMA NE. PARCEL ID 200021210, 308 CUMBERLAND, ALMA, NE**

This is a public meeting which is open to the attendance of the public. As of May 16, 2025, any additions or deletions may be obtained at the City Office.

Janet Dietz, City Clerk

MINUTES OF
ALMA CITY PLANNING COMMISSION
May 20 , 2025

A Public Hearing and meeting of the Alma City Planning Commission was held on May 20, 2025, at 5:30 p.m. at the Alma City Hall. Notice of the meeting was given in advance by posting a notice, a designated method for giving notice also published in the Harlan County Journal. Advance notice of this meeting was given to all members of the Alma City Planning Commission. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public.

Members present were Kristen Molzahn, Nick Simonson, Rod Hoard, and Steve Fitz and Dale Harsin . Absent Zeb Swink. Also, in attendance were City Clerk Janet Dietz and Zoning Administrator Russ Pfeil, and Kent Fleischmann.

City Clerk Janet Dietz opened the meeting and requested a nomination for Chairman. Dale Harsin nominated Nick Simonson, so moved by Rod Hoard, roll call vote, all ayes. Motion carried

Nick Simonson presided over the meeting. Nick advised the public of the Open Meetings Act which is posted on the wall of the meeting room, and requested roll call: Kristen Molzahn -present, Nick Simonson - present, Zeb Swink, absent, Dale Harsin (alternate)present, and Rod Hoard — Present, Steve Fitz - Present. Motion made by Fitz second by Molzahn 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: Molzahn, Simonson, Hoard, Harsin and Fitz. Voting No: None. Motion carried. Dan Stoelting was not in attendance.

Motion by Hoard second by Molzahn to approve the minutes from the June 26, 2023, meeting. There being no discussion upon the motion, the following voted yes: Molzahn, Simonson, Hoard, Harsin and Fitz. Absent , Swink. Voting No: None. Motion carried.

Chairman Simonson advised he has spoken to Daniel Stoelting, and relayed information on the conditional use permit for an Ag Building submitted by Daniel Stoelting at 305 Cumberland. Building placement is on parcel # 200021210, FCL NE ¼ 33-2-18 AKA Simms FCL BLK 7& 8. Building will be 30x50 with an airport roof for machine shed- storage. Simonson and could not see any reason to not approve the requested special use permit, (2025-01) conditional use-ag building as submitted .

Motion to move into the public hearing at 5:40 pm, made by Hoard, second by Fitz, there being no further discussion , upon the motion made, the following voted yes, Harsin, Fitz, Molzahn, Hoard, Simonson, absent, Swink. Voting no none: Motion carried. Chairman Simonson opened the public hearing, (no one from the public was in attendance) motion made by Molzahn, second by Fitz to approve, special use permit-conditional use-ag building # 2025-1 to Dan Stoelting, at 305 Cumberland St. There being no discussion upon the motion made, and upon roll call vote the following voted yes: Hoard, Fitz, Molzahn, Harsin and Simonson, absent, Swink. Voting no, None. Motion carried. Motion made by Molzahn to adjourn the meeting at 5:45pm, seconded by Harsin, there being no further discussion upon the motion made the following voted yes, Molzahn, Fitz, Harsin, Hoard, Simonson, absent Zwink. Motion carried . Meeting adjourned at 5:45pm

Submitted by:
Janet Dietz, City Clerk



Parcel Information

<u>Parcel ID</u>	200021210
<u>Links</u>	
<u>Area #</u>	2
<u>Current Owner</u>	STOELTING, DANIEL
<u>Mailing Address</u>	308 CUMBERLAND ALMA, NE 68920-0000
<u>Situs Address</u>	A-2
<u>Tax District</u>	020
<u>School District</u>	1100 (ALMA SCHOOL-GENERAL)
<u>Legal Description</u>	FCL NE1/4 33-2-18 AKA SIMMS FCL BLK 7 & 8
<u>Class</u>	Agricultural

Current Value Information

<u>Land Value</u>	<u>Dwelling Value</u>	<u>Improvement Value</u>	<u>Total Value</u>
\$8,500	\$0	\$0	\$8,500

Prior Year Value Information

<u>Year</u>	<u>Land Value</u>	<u>Dwelling Value</u>	<u>Improvement Value</u>	<u>Total Value</u>
2023	\$8,500	\$0	\$0	\$8,500
2022	\$8,500	\$0	\$0	\$8,500
2021	\$8,500	\$0	\$0	\$8,500
2020	\$1,700	\$0	\$0	\$1,700
2019	\$1,700	\$0	\$0	\$1,700


Agricultural Land Information

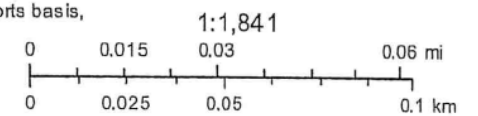
<u>Soil Symbol</u>	<u>Soil Desc</u>	<u>Landuse</u>	<u>LVG</u>	<u>Spot LVG</u>	<u>Unit Value</u>	<u>Acres</u>	<u>Total Value</u>
FARM	FARM SITE	SITE			2,500	3.4	8,500
					Totals	3.4	8,500



May 1, 2025
20:56 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.

-  IOLL
-  Parcels
- Sections





Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Janis Hogeland

Address: 5915 53rd Ave, Kearney NE

Telephone #: 308-237-4103

Date of Request: 5/28/25

Description: _____
We would like to purchase a memorial bench in memory of our parents, Bob and Lenora Westerbeck. We are interested in placing the bench outside the fence on the east side of the swimming pool for people to watch kids. This was something that our Mom really enjoyed doing, but there wasn't anywhere for her to sit. I can email some ideas that we had for the placement and the type of bench.

Deadline for Agenda Items is at 12pm the Thursday before the Council meeting. Except for items of an emergency nature, the agenda shall not be altered later than
(a) 24 hours before the scheduled meeting or (b) 48 hours before the scheduled meeting outside the corporate limits of the municipality.

OFFICE USE

Request Forwarded to City Staff ☐ Staff initials: _____ Date completed: _____
Action Taken: _____
Request scheduled for Council meeting ☐ Date of meeting: _____

City Clerk

From: Janis Hogeland <Janis.Hogeland@Buckle.com>
Sent: Wednesday, May 28, 2025 10:40 AM
To: City Clerk
Subject: Westerbeck bench
Attachments: Request_for_Future_Agenda_Item.pdf

You don't often get email from janis.hogeland@buckle.com. [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.

The family of Bob and Lenora Westerbeck would like to place a Memorial Bench outside of the Alma Pool on the east side. We have not placed the order yet, but are looking at 2 different styles of benches, shown below.

We thought perhaps a small crescent shaped pad of cement would be enough under this bench and make mowing easier.

The 2 styles of benches we are interested in would either have a 20 or 50 year warranty, and neither would be hot in the sun. We would choose a memorial saying on the bench.

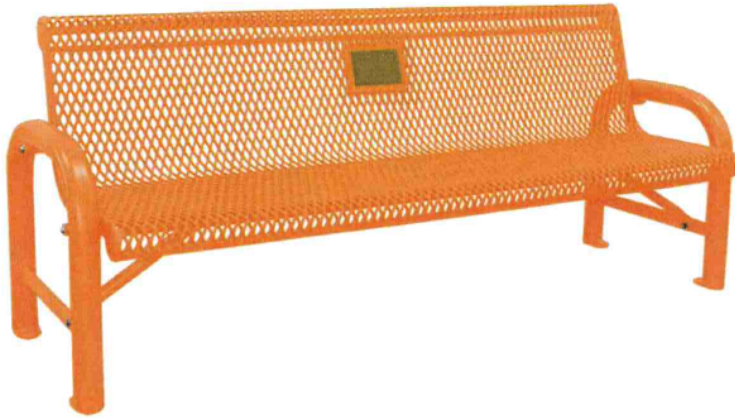
This would provide a nice spot for people to sit outside of the pool and watch the kids, and something that our Mom always enjoyed.

We look forward to hearing your thoughts on this.

Thank you for your time!

Janis Hogeland
Brian Westerbeck
Darrel Westerbeck





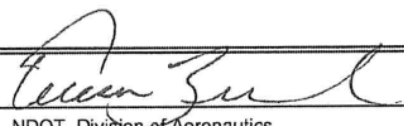
Janis Hogeland
Distribution Center Office Manager

The Buckle, Inc.
2915 W 16th Street
Kearney, NE 68845
Direct: 308.236.4472
Web: buckle.com

SUMMARY OF PROJECT COSTS
NDOT - Division of Aeronautics

City of Alma
Alma, Nebraska
Alma Municipal Airport

Statement No. 1
May 22, 2025
Project No. 3-31-0004-014

DESCRIPTION	New This Time	Itemized Costs	TOTAL
Construction			
Total Construction			0.00
Engineering			
Olsson Associates			
Progress Estimates No. 1 - 4			
Design	61,250.00	61,250.00	
Bidding			
Construction			
Geotech	12,068.18	12,068.18	
Closeout			
Total Engineering			73,318.18
Independent Fee Estimate			
IFE - Airport IFE Invoice No. (Paid by Aeronautics)	2,650.00	2,650.00	
Total Administration			2,650.00
Administration			
NDA			
Legal			
Total Administration			0.00
TOTAL PROJECT COSTS TO DATE	75,968.18		75,968.18
Federal Share	72,169.00	72,169.00	
95% x \$75,968.18 = \$72,169.771			
Grant Total = \$326,000 (95% = \$309,700)			
Less: Administration Costs	(2,650.00)	(2,650.00)	
Less: Previous Payments to Sponsor: Statement No.			
Total Funds Due Sponsor	69,519.00		69,519.00
PREPARED BY  Date <u>5/22/25</u> NDOT, Division of Aeronautics			
APPROVED _____ Date _____ Sponsor			
Federal Funds Due Sponsor			69,519.00

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

City of Alma, Nebraska

614 Main Street, Alma Nebraska

Phone (308) 928-2242 Fax (308) 928-2683



APPLICATION FOR USE OF CITY PROPERTY

This application is required for consideration to use City property for special events. Applicants should allow at least 30 days for review of application prior to event date. (*Reservations for use of park property for "PRIVATE" events must be made through the City Office (308) 928-2242.*)

Information Provided by Applicant

Today's Date

(Please print legibly on form)

Name of Applicant/Company/Event

Contact for Applicant/Company/Event

(This person will be the main point of contact with the City and be contacted in case of an emergency)

Contact Address

Contact Phone

Email Address

EVENT INFORMATION

Event Date:

Event Set-up Time:

Event Time:

(Actual event, do not include setup and tear down.)

Event Tear Down Time:

Event Location/Address:

Will there be food vendors: Y / N (Food vendors will need to obtain a permit)

Event Description: (*Attach additional pages if necessary*)

Has this event been approved in the past? ☐ Yes ☐ No

If yes, when?

FOR CITY USE ONLY

Comments:

Copies to:

☐ Parks ☐ Streets ☐ Solid Waste

☐ Fire ☐ Sheriff ☐ Ambulance

☐ Communications Center ☐ Mayor/Council

☐ Permit approved

☐ Permit denied

City Administrator / City Mayor Signature:

Date:

ID Assigned

Items requested for the City to provide: (The City reserves the right to charge a fee for these services, if necessary):

☐ Street Barricades ☐ Trash Containers

After approval by the City, please contact respective departments for final arrangements at least one week prior to the event.

Street Department: (308) 920-2406

Solid Waste Department (308) 920-0610

Streets and/or Intersections to be Closed/Used: *(Please provide a map)*

An application for the use of City Property must agree to the following:

By signing this form, I certify that I have read the rules and regulations governing an application for use of City Property. Under penalty of perjury, I have read and understand the requirements of use of City property, and I have completed the application and prepared the proposed event description and map to the best of my ability.

Date: _____

Signature: _____

Printed Name: _____