

NOTICE OF A REGULAR CITY COUNCIL MEETING
CITY OF ALMA, NEBRASKA

NOTICE IS HEREBY GIVEN a meeting of the City Council of the City of Alma, Nebraska, which will meet at 5:30 pm on Wednesday, February 19, 2025, at City Hall, located at 614 Main Street, which meeting will be open to the attendance of the public. An agenda for such meetings is kept continuously current and is available for public inspection at the Office of the City Clerk. All agenda items are discussion and/or action items.

AGENDA — February 19, 2025

AMENDED

CLERK- MINUTES - Council to approve Minutes of February 5, 2025, Regular Council Meeting.

TREASURER-PAYMENT OF CLAIMS - Council to approve Payment of Claims for the period of 02-06-2025 through 02-19-2025

TREASURER REPORT – DISCUSS/APPROVE- Council to review and discuss City's finances.

TREASURER- DISCUSS/APPROVE-Possible Lien(s)

DISCUSS/APPROVE- Jennifer Roethke, Director Hoesch Memorial Library, new part-time hire.

DISCUSS/APPROVE- Airport Project #3-31-0004.(Shop/Transient/Building) Process. Estimate one, needs a signature.

DISCUSS/APPROVE- Golf Course Vacancy(s), Amend Ordinance NO. 2015-8. Requested to add up to eight members. (Ordinance is currently states seven.)

DISCUSS/APPROVE- Proposed Modification of City of Alma Sanitation Disposal Chapter 51.

DISCUSS/APPROVE-Community Clean up issues. Alternate Plan with South Central Sanitation.(scheduled for April 5th, 2025)

DISCUSS/APPROVE pool manager position.

DISCUSS Current Phase I TIF/Western Sky and Phase II of Western Sky Planning

City Administrator Report:

1. Hoesch Memorial Library-Sky light update.
2. Employee Personnel Manual.
3. Lift Station-Miller & Associates.
4. County Road Agreement.
5. Update to City of Alma EV Charging Station.
6. City of Alma Lifeguard positions/qualifications.
7. Adjourn Meeting.

Mayor and City Council reserve the right to adjourn into executive session on any Agenda item pursuant Section 84-1410 of the Nebraska Revised Statutes. Individuals who have appropriate items for City Council consideration should contact the City Office for a "Request for Future Agenda items" form. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. This is a public meeting, open to attendance by the public. This Agenda is kept continuously current. As of February 14, 2025, any additions or deletions to this Agenda may be obtained at the City Office (614 Main Street). —Janet Dietz, City Clerk

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

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

Present were Council Members: Dyann Collins, Tom Moulton, Joel Wheeler and Mayor Hal Haeker. Absent was Larry Casper. Administrator Steve Ardiana, City Treasurer Tashia Butterfield, City Clerk Janet Dietz, City Utility Superintendent Russ Pfeil and Street Superintendent Travis Dunse were also in attendance. Notification of this meeting and the agenda was given in advance by posting, a designated method for giving notice. Advance notice of the meeting and the agenda were given to the Mayor and all members of the City Council. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public.

Mayor Haeker advised the public of the Open Meetings Act which is posted on the east wall of the meeting room, and then proceeded to call the regular meeting of February 5th, 2025, at 5:30 p.m. and the following business was transacted:

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

Mayor opened the floor to approve the minutes of January 22, 2025, regular council meeting. Motion made by Collins, second by Moulton to approve the minutes of January 22, 2025, regular council meeting. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton and Wheeler. Voting no: None. Motion carried.

Mayor opened the floor to discuss the claims and invoices. Motion by Moulton, second by Wheeler, to approve the claims and invoices for January 23, 2025, through February 5, 2025, for a total of \$96,604.08. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Wheeler, and Collins. Voting no: None. Motion carried.

Mayor opened the floor to discuss the Treasurer's report. Motion by Wheeler, second by Collins 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, Collins, and Moulton, Voting no: None. Motion carried.

Mayor opened the floor to Jennifer Roethke, Hoesch Memorial Library Director for the annual report. Jennifer supplied the council with fiscal year 2023/2024 stats. (Active card holders, 2114, visits to library, 6435, e-books, 1787, programing attendance, grants, scholarships, friends of the library donations.) Motion by Collins, second by Moulton to accept the annual report as presented. There being no further discussion upon the motion made and upon roll call votes the following voted yes, Collins, Moulton, Wheeler. Voting no none. Motion carried. City Administrator requested future budget need at the library, Jennifer responded skylight repairs, updates with bathroom and hallways.

Mayor opened the floor to discuss with several members of the Golf Board request to move forward with the clubhouse expansion. Dillon Kauk brought forth agreement with Davis Design for a potential building addition to the Alma Municipal Golf Course clubhouse for a cost of \$8,200.00. Davis Designs would provide architectural planning services. (potential of 5000 square feet of addition, for space of 200 people, restroom and utility support as required by code, possibly connecting to the current clubhouse). Discussion moved to accepting funds from the Alma Club House Account as a restricted donation to pay the cost of the services. Motion made by Wheeler, second by Collins, to approve the request from the golf members to proceed. There being no further discussion upon the motion made and upon roll call votes the following voted yes, Wheeler Collins, Moulton. Voting no none. Motion carried. Additional requests from the Golf Board are to increase Golf Board membership to eight. Additional members are requested for help with the fundraising workload for projects at the golf course. City attorney Doug Walker advised the current ordinance 2015-8 states seven members but could be addressed at the next meeting. Councilman Wheeler requested it be changed to up to eight and discuss approve at the next meeting.

City Administrator brought forth Nebraska Emergency Management , NEMA backup generator for the City of Alma Johnson Center. Grant would require a future City match of \$47,000. (This grant is being resubmitted through Harlan County Sheriff Chris Becker and City Administrator.) Discussion was not in the current budget, Harlan County Hospital, Courthouse, Alma Public School, and Good Samaritan Colonial Villa are available for emergencies, no motion or action was taken at this time. Tabled for a future date.

Mayor Haeker opened the floor for Administrator's Report. Current lift station on south street needs repairs, council would like to have Miller & Associates attend the next council meeting and revisit the issues, looking for grant funding, community cleanup issues, scheduling, staffing, issues, what is allowed in the recycling, calling South Central Sanitation.

Councilman Wheeler brought up a short discussion on trash pickup, commercial and private areas moving towards Phase II of Western Sky, and adding this discussion to next meeting agenda.

Motion to adjourn the meeting made by Collins, second by Wheeler. There being no further discussion on the motion made and upon roll call vote, the following voted yes: Collins, Wheeler, and Moulton, Voting no: None. Meeting was adjourned at 6:58 pm.

Hal Haeker, Mayor

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

Janet Dietz, City Clerk

CITY OF ALMA
Monthly Treasurer's Report
January 31, 2025

	(B)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(M)	(N)
	Checking	Cert of Deposit	Due From	Total	Total	Transfers In	Total	Total	Checking	Cert of Deposit	Due From
	Beginning	Beginning	(Due To)	Beginning	Deposits	(Transfers Out)	Disbursements	Ending	Ending	Ending	(Due To)
Fund Description	Balance 1/1/2025	Balance 1/1/2025	Balance 1/1/2025	Balance 1/1/2025	January-25	January-25	January-25	Balance 1/31/2025	Balance 1/31/2025	Balance 1/31/2025	Balance 1/31/2025
General	\$ 153,768.07	\$ 509,018.11	\$ -	\$ 662,786.18	\$ 86,772.77	\$ (1,078.89)	\$ 37,664.28	\$ 710,815.78	\$ 197,106.62	\$ 513,709.16	\$ -
Fire Building	\$ 1,295.34	\$ -	\$ -	\$ 1,295.34	\$ -	\$ -	\$ 163.22	\$ 1,132.12	\$ 1,132.12	\$ -	\$ -
Electrical Fund	\$ 40,008.29	\$ -	\$ -	\$ 40,008.29	\$ 14,102.28	\$ -	\$ -	\$ 54,110.57	\$ 54,110.57	\$ -	\$ -
Police	\$ 10,404.00	\$ -	\$ -	\$ 10,404.00	\$ -	\$ -	\$ 3,468.00	\$ 6,936.00	\$ 6,936.00	\$ -	\$ -
Community Buildings	\$ 343,419.10	\$ -	\$ -	\$ 343,419.10	\$ 500.00	\$ -	\$ 2,284.08	\$ 341,635.02	\$ 341,635.02	\$ -	\$ -
Community Redevelopment Adv.	\$ 8,830.93	\$ -	\$ -	\$ 8,830.93	\$ 16,168.85	\$ -	\$ -	\$ 24,999.78	\$ 24,999.78	\$ -	\$ -
Park	\$ 21,963.79	\$ -	\$ -	\$ 21,963.79	\$ -	\$ -	\$ 85.04	\$ 21,878.75	\$ 21,878.75	\$ -	\$ -
Pool	\$ 87,320.40	\$ -	\$ -	\$ 87,320.40	\$ 19,151.02	\$ -	\$ 212.97	\$ 106,258.45	\$ 106,258.45	\$ -	\$ -
Recreation	\$ 19,553.12	\$ -	\$ -	\$ 19,553.12	\$ -	\$ -	\$ 314.57	\$ 19,238.55	\$ 19,238.55	\$ -	\$ -
Shop	\$ 2,810.19	\$ -	\$ -	\$ 2,810.19	\$ -	\$ -	\$ 989.51	\$ 1,820.68	\$ 1,820.68	\$ -	\$ -
Street	\$ 140,227.02	\$ 270,000.00	\$ 270,000.00	\$ 680,227.02	\$ 26,612.79	\$ -	\$ 12,751.03	\$ 694,088.78	\$ 154,088.78	\$ 270,000.00	\$ 270,000.00
Library	\$ 24,381.23	\$ -	\$ -	\$ 24,381.23	\$ 76.00	\$ -	\$ 4,909.04	\$ 19,548.19	\$ 19,548.19	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 5,014.54	\$ 262,294.79	\$ 229,468.94	\$ 496,778.27	\$ 2,904.15	\$ 1,666.67	\$ -	\$ 501,349.09	\$ 6,691.74	\$ 265,188.41	\$ 229,468.94
Trail Project	\$ 4,042.82	\$ -	\$ -	\$ 4,042.82	\$ -	\$ -	\$ 219.06	\$ 3,823.76	\$ 3,823.76	\$ -	\$ -
Housing Rehab	\$ 23,458.19	\$ -	\$ -	\$ 23,458.19	\$ 470.52	\$ -	\$ -	\$ 23,928.71	\$ 23,928.71	\$ -	\$ -
Airport	\$ 11,951.73	\$ 5,000.00	\$ 5,000.00	\$ 21,951.73	\$ 1,208.12	\$ -	\$ 852.58	\$ 22,307.27	\$ 12,307.27	\$ 5,000.00	\$ 5,000.00
Gas	\$ 202,506.76	\$ 410,000.00	\$ -	\$ 612,506.76	\$ 95,247.38	\$ -	\$ 66,823.59	\$ 640,930.55	\$ 230,930.55	\$ 410,000.00	\$ -
Water	\$ 262,204.29	\$ 90,000.00	\$ 90,000.00	\$ 442,204.29	\$ 21,148.98	\$ -	\$ 12,973.18	\$ 450,380.09	\$ 270,380.09	\$ 90,000.00	\$ 90,000.00
Wastewater	\$ 80,550.20	\$ 7,000.00	\$ 7,000.00	\$ 94,550.20	\$ 9,830.48	\$ -	\$ 2,715.64	\$ 101,665.04	\$ 87,665.04	\$ 7,000.00	\$ 7,000.00
Sanitation	\$ 109,419.96	\$ -	\$ -	\$ 109,419.96	\$ 17,045.05	\$ -	\$ 13,565.65	\$ 112,899.36	\$ 112,899.36	\$ -	\$ -
Golf	\$ 18,199.97	\$ -	\$ -	\$ 18,199.97	\$ 23,251.77	\$ (587.78)	\$ 20,952.03	\$ 19,911.93	\$ 19,911.93	\$ -	\$ -
RV Park	\$ 235,830.28	\$ -	\$ -	\$ 235,830.28	\$ 1,980.00	\$ -	\$ 30.00	\$ 237,780.28	\$ 237,780.28	\$ -	\$ -
Totals	\$ 1,807,160.22	\$ 1,553,312.90	\$ 601,468.94	\$ 3,961,942.06	\$ 336,470.16	\$ -	\$ 180,973.47	\$ 4,117,438.75	\$ 1,955,072.24	\$ 1,560,882.11	\$ 601,468.94

General Fund & Golf Fund \$ 1,899,452.01

Bank Account Description	Bank Account Number		(1) Balance 12/31/2024	(2) Deposits	(3) Disbursements	(1+2-3) Reconciled Balance 1/31/2025
General Checking	55600410		\$ 1,764,156.55	\$ 301,953.79	\$ (1,078.89)	\$ 1,889,767.13
Golf Club Bar Checking	153957		\$ 12,674.50	\$ 24,930.74	\$ (587.78)	\$ 14,291.84
Housing Rehab Savings	58572920		\$ 23,458.19	\$ 470.52	\$ -	\$ 23,928.71
Hospital Sinking Fund Savings	37665320		\$ 5,014.54	\$ 10.53	\$ 1,666.67	\$ 6,691.74
CRA Checking	59772010		\$ 8,830.93	\$ 29,216.15	\$ -	\$ 24,999.77
Credit Card Account	58513010		\$ 14,824.47	\$ 13,889.34	\$ -	\$ 13,893.00
Community Bank CD 417024	417024	5 Month 4.13%	\$ 82,714.60	\$ 691.18	\$ -	\$ 83,405.78
Banner Capital Bank CD 40499	40499	12 Month 4.45%	\$ 52,832.45	\$ -	\$ -	\$ 52,832.45
Banner Capital Bank CD 47033	47033	12 Month 4.45%	\$ 52,832.45	\$ -	\$ -	\$ 52,832.45
Banner Capital Bank CD 45750	45750	18 Month 4.65%	\$ 114,018.41	\$ 1,336.36	\$ -	\$ 115,354.77
Banner Capital Bank CD 48218	48218	18 Month 4.65%	\$ 114,018.41	\$ 1,336.36	\$ -	\$ 115,354.77
Banner Capital Bank CD 47002	47002	18 Month 4.65%	\$ 113,232.50	\$ 1,327.15	\$ -	\$ 114,559.65
Banner Capital Bank CD 7595	7595	24 Month 4.50%	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00
First State Bank CD - Hospital	310412	5 Month 4.33%	\$ 262,279.24	\$ 2,893.62	\$ -	\$ 265,172.86
First State Bank CD 410328	410328	13 Month 5.50%	\$ 111,454.65	\$ -	\$ -	\$ 111,454.65
First State Bank CD 410329	410329	13 Month 5.50%	\$ 111,454.65	\$ -	\$ -	\$ 111,454.65
First State Bank CD 410330	410330	13 Month 5.50%	\$ 116,435.56	\$ -	\$ -	\$ 116,435.56
First State Bank CD 410331	410331	13 Month 5.50%	\$ 54,470.42	\$ -	\$ -	\$ 54,470.42
First State Bank CD 410310	410310	11 Month 5.10%	\$ 107,575.47	\$ -	\$ -	\$ 107,575.47
First State Bank CD 40026	40026	12 Month 5.50%	\$ 219,978.54	\$ -	\$ -	\$ 219,978.54
Totals			\$ 3,162,277.99	\$ 378,055.74	\$ -	\$ 3,314,475.67

CD's = \$ 1,560,882.11

City of Alma
Year to Date Treasurer Report
January 31, 2025

	(B)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(M)	(N)
	Checking	Cert of Deposit	Due From	Total	Total	Transfers In	Total	Total	Checking	Cert of Deposit	Due From
	Beginning	Beginning	(Due To)	Beginning	Deposits	Transfers (Out)	Disbursements	Ending	Ending	Ending	(Due To)
	Balance	Balance	Balance	Balance	YTD	YTD	YTD	Balance	Balance	Balance	Balance
Fund	10/1/2024	10/1/2024	10/1/2024	10/1/2024	1/31/2025	1/31/2025	1/31/2025	1/31/2025	1/31/2025	1/31/2025	1/31/2025
Description											
General	\$ 331,713.13	\$ 494,252.41	\$ -	\$ 825,965.54	\$ 198,493.91	\$ (124,158.21)	\$ 183,085.68	\$ 717,215.56	\$ 203,506.40	\$ 513,709.16	\$ -
Fire Building	\$ -	\$ -	\$ -	\$ -	\$ 1,785.00	\$ -	\$ 652.88	\$ 1,132.12	\$ 1,132.12	\$ -	\$ -
Electrical Fund	\$ -	\$ -	\$ -	\$ -	\$ 55,534.07	\$ -	\$ 1,423.50	\$ 54,110.57	\$ 54,110.57	\$ -	\$ -
Police	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,808.00	\$ 13,872.00	\$ 6,936.00	\$ 6,936.00	\$ -	\$ -
Community Buildings	\$ 349,042.67	\$ -	\$ -	\$ 349,042.67	\$ 1,137.50	\$ -	\$ 8,545.15	\$ 341,635.02	\$ 341,635.02	\$ -	\$ -
CRA	\$ 8,816.52	\$ -	\$ -	\$ 8,816.52	\$ 16,183.26	\$ -	\$ -	\$ 24,999.78	\$ 24,999.78	\$ -	\$ -
Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 3,121.25	\$ 21,878.75	\$ 21,878.75	\$ -	\$ -
Pool	\$ 72,412.81	\$ -	\$ -	\$ 72,412.81	\$ 51,064.85	\$ -	\$ 17,219.21	\$ 106,258.45	\$ 106,258.45	\$ -	\$ -
Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 5,761.45	\$ 19,238.55	\$ 19,238.55	\$ -	\$ -
Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 3,179.32	\$ 1,820.68	\$ 1,820.68	\$ -	\$ -
Street	\$ 197,920.44	\$ 270,000.00	\$ -	\$ 467,920.44	\$ 109,796.10	\$ -	\$ 153,627.76	\$ 424,088.78	\$ 154,088.78	\$ 270,000.00	\$ 270,000.00
Library	\$ 4,204.88	\$ -	\$ -	\$ 4,204.88	\$ 11,298.00	\$ 25,000.00	\$ 20,954.69	\$ 19,548.19	\$ 19,548.19	\$ -	\$ -
Hospital Bond Sinking Fund	\$ 10,053.72	\$ 252,225.52	\$ -	\$ 262,279.24	\$ 2,918.68	\$ 6,666.68	\$ -	\$ 271,864.60	\$ 6,676.19	\$ 265,188.41	\$ 229,468.94
Trail Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 1,176.24	\$ 3,823.76	\$ 3,823.76	\$ -	\$ -
Housing Rehab	\$ 22,047.81	\$ -	\$ -	\$ 22,047.81	\$ 1,880.90	\$ -	\$ -	\$ 23,928.71	\$ 23,928.71	\$ -	\$ -
Airport	\$ 41,748.13	\$ 5,000.00	\$ -	\$ 46,748.13	\$ 7,102.42	\$ -	\$ 36,543.28	\$ 17,307.27	\$ 12,307.27	\$ 5,000.00	\$ 5,000.00
Gas	\$ 319,411.06	\$ 410,000.00	\$ -	\$ 729,411.06	\$ 200,351.14	\$ -	\$ 288,831.65	\$ 640,930.55	\$ 230,930.55	\$ 410,000.00	\$ -
Water	\$ 253,820.64	\$ 90,000.00	\$ -	\$ 343,820.64	\$ 132,771.21	\$ -	\$ 116,211.76	\$ 360,380.09	\$ 270,380.09	\$ 90,000.00	\$ 90,000.00
Wastewater	\$ 71,806.74	\$ 7,000.00	\$ -	\$ 78,806.74	\$ 39,810.42	\$ -	\$ 23,952.12	\$ 94,665.04	\$ 87,665.04	\$ 7,000.00	\$ 7,000.00
Sanitation	\$ 145,166.50	\$ -	\$ -	\$ 145,166.50	\$ 68,947.61	\$ -	\$ 101,214.75	\$ 112,899.36	\$ 112,899.36	\$ -	\$ -
Golf	\$ 33,205.86	\$ -	\$ -	\$ 33,205.86	\$ 56,816.76	\$ 11,683.53	\$ 81,794.22	\$ 19,911.93	\$ 19,911.93	\$ -	\$ -
RV Park	\$ 231,057.38	\$ -	\$ -	\$ 231,057.38	\$ 10,658.00	\$ -	\$ 3,935.10	\$ 237,780.28	\$ 237,780.28	\$ -	\$ -
Totals	\$ 2,092,428.29	\$ 1,528,477.93	\$ -	\$ 3,620,906.22	\$ 966,549.83	\$ (0.00)	\$ 1,065,102.01	\$ 3,522,354.04	\$ 1,961,456.47	\$ 1,560,897.57	\$ 601,468.94

City of Alma Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Alma Golf Course							
	Bill	02/17/2025	02/19/2025	Employee Appreciation Meal	20.1045 · Employee Appreciation	General Fund	720.00
Total Alma Golf Course							720.00
Alma Public School							
	Bill	02/07/2025	02/19/2025	Pump & Pantry	20.1135 · Liquor & Tobacco License	General Fund	200.00
Total Alma Public School							200.00
Black Hills Energy							
	Bill	01/30/2025	02/19/2025	Gas - Jan	20.1090 · Gas, Water, & Wastewater	Airport Fund	60.94
Total Black Hills Energy							60.94
Blue Cross Blue Shield							
	Bill	02/10/2025	02/19/2025	Health Insurance - Steve	10.2010 · Emp Health & Life Insurance	General Fund	1,401.69
	Bill	02/10/2025	02/19/2025	Health Insurance - Scott	10.2010 · Emp Health & Life Insurance	Water Utility Department	1,401.69
	Bill	02/10/2025	02/19/2025	Health Insurance - Russ	10.2010 · Emp Health & Life Insurance	Gas Utility Department	1,007.83
	Bill	02/10/2025	02/19/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insurance	Wastewater Utility Department	700.84
	Bill	02/10/2025	02/19/2025	Health Insurance - Travis 1/2	10.2010 · Emp Health & Life Insurance	Street Department	700.85
	Bill	02/10/2025	02/19/2025	Health Insurance - Bowde	10.2010 · Emp Health & Life Insurance	Sanitation Department	1,401.69
	Bill	02/10/2025	02/19/2025	Health Insurance - Kent	10.2010 · Emp Health & Life Insurance	Gas Utility Department	521.29
	Bill	02/10/2025	02/19/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insurance	Water Utility Department	260.65
	Bill	02/10/2025	02/19/2025	Health Insurance - Tashia 1/2	10.2010 · Emp Health & Life Insurance	General Fund	260.65
	Bill	02/10/2025	02/19/2025	Health Insurance - Jeff	10.2010 · Emp Health & Life Insurance	Gas Utility Department	1,401.69
	Bill	02/10/2025	02/19/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insurance	General Fund	16.42
	Bill	02/10/2025	02/19/2025	Dental Insurance - Tashia 1/2	10.2020 · Employee Dental Insurance	Water Utility Department	16.41
	Bill	02/10/2025	02/19/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insurance	Wastewater Utility Department	16.42
	Bill	02/10/2025	02/19/2025	Dental Insurance - Travis 1/2	10.2020 · Employee Dental Insurance	Street Department	16.41
	Bill	02/10/2025	02/19/2025	Dental Insurance - Kent	10.2020 · Employee Dental Insurance	Gas Utility Department	32.83
	Bill	02/10/2025	02/19/2025	Dental Insurance - Bowde	10.2020 · Employee Dental Insurance	Sanitation Department	32.83
	Bill	02/10/2025	02/19/2025	Dental Insurance - Scott	10.2020 · Employee Dental Insurance	Water Utility Department	32.83
	Bill	02/10/2025	02/19/2025	Dental Insurance - Jeff	10.2020 · Employee Dental Insurance	Gas Utility Department	32.83
	Bill	02/10/2025	02/19/2025	Dental Insurance - Janet	10.2020 · Employee Dental Insurance	Gas Utility Department	32.83
	Bill	02/10/2025	02/19/2025	Dental Insurance - Russ	10.2020 · Employee Dental Insurance	Gas Utility Department	32.83
	Bill	02/10/2025	02/19/2025	Dental Insurance - Steve	10.2020 · Employee Dental Insurance	General Fund	32.83
	Bill	02/10/2025	02/19/2025	Health Insurance - Jennifer	10.2010 · Emp Health & Life Insurance	Library Department	868.82
	Bill	02/10/2025	02/19/2025	Dental Insurance - Jennifer	10.2020 · Employee Dental Insurance	Library Department	32.83

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
	Bill	02/10/2025	02/19/2025	Health Ins - Jordy	10.2010 · Emp Health & Life Insuranc	Golf Fund	1,401.69
	Bill	02/10/2025	02/19/2025	Dental Insurance - Jordy	10.2020 · Employee Dental Insuran	Golf Fund	32.83
Total Blue Cross Blue Shield							11,690.51
Bosselman - Water Dept							
	Credit	01/31/2025		Jan Tax Exempt	20.1060 · Fuel & Oil	Water Utility Depart	(4.01)
	Credit	01/10/2025		Fuel Discount	20.1060 · Fuel & Oil	Water Utility Depart	(1.09)
	Bill	01/10/2025	02/19/2025	Unleaded 21.888 gal @ \$2.749	20.1060 · Fuel & Oil	Water Utility Depart	60.17
	Bill	02/05/2025	02/19/2025	Unleaded 24.411 gal @ \$2.849	20.1060 · Fuel & Oil	Water Utility Depart	69.55
Total Bosselman - Water Dept							124.62
Cash Wa Distributing							
	Bill	02/07/2025	02/19/2025	candy	30.1044 · Purchases Food	Golf Fund	70.65
	Bill	02/07/2025	02/19/2025	food trays, cup lids	30.1040 · Concession Supplies	Golf Fund	99.15
Total Cash Wa Distributing							169.80
Chesterman Company-glf							
	Bill	02/05/2025	02/19/2025	Beverages Purchased	30.1042 · Purchases Beverages	Golf Fund	198.00
Total Chesterman Company-glf							198.00
CHS Agri Service - taxable							
	Bill	01/02/2025	02/19/2025	Unleaded 29.101 gal @ \$2.749	20.1060 · Fuel & Oil	Gas Utility Departme	80.00
	Bill	01/02/2025	02/19/2025	Unleaded 25.116 gal @ \$2.749	20.1060 · Fuel & Oil	Gas Utility Departme	69.04
	Bill	01/23/2025	02/19/2025	Unleaded 23.569 gal @ \$2.849	20.1060 · Fuel & Oil	Water Utility Depart	67.15
Total CHS Agri Service - taxable							216.19
CHS Agri Service Center-gov't							
	Credit	01/31/2025		January Fuel Tax Exempt	20.1060 · Fuel & Oil	Sanitation Departme	(5.26)
	Bill	01/10/2025	02/19/2025	Roadmaster 63.714 gal @ \$3.2	20.1060 · Fuel & Oil	Sanitation Departme	207.01
	Bill	01/21/2025	02/19/2025	Roadmaster 61.565 gal @ \$3.2	20.1060 · Fuel & Oil	Sanitation Departme	200.02
	Bill	01/28/2025	02/19/2025	Roadmaster 59.176 gal @ \$3.2	20.1060 · Fuel & Oil	Sanitation Departme	197.00
	Bill	01/27/2025	02/19/2025	Unleaded 28.721 gal @ \$2.849	20.1060 · Fuel & Oil	Street Department	81.83
Total CHS Agri Service Center-gov't							680.60
City of Alma							
	Bill	02/19/2025	02/19/2025	Jan Sales Tax	70.5505 · Transfer Out - Sales Tax	Golf Fund	1,393.45
Total City of Alma							1,393.45
City of Holdrege							
	Bill	02/11/2025	02/19/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Departme	326.76

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
	Bill	02/07/2025	02/19/2025	Landfill fees	20.1250 · Trash Removal	Sanitation Department	247.64
Total City of Holdrege							574.40
Consolidated Plastic Co.							
	Bill	01/27/2025	02/19/2025	Office Entrance Rug w Logo	20.1001 · Advertising	General Fund	453.00
Total Consolidated Plastic Co.							453.00
Cornhusker Press							
	Bill	10/21/2024	02/19/2025	2025 Tobacco Licenses	20.1135 · Liquor & Tobacco License	General Fund	19.80
Total Cornhusker Press							19.80
Davis Design							
	Bill	01/31/2025	02/05/2025	Architectual Planning Services	20.1150 · Miscellaneous Other Expi	Golf Fund	8,200.00
Total Eakes Office Solutions							8,200.00
Eakes Office Solutions							
	Bill	02/06/2025	02/19/2025	copy paper	30.1090 · Office Supplies	General Fund	98.00
Total Eakes Office Solutions							98.00
First State Bank - Alma							
	Bill	02/05/2025	02/19/2025	Brown St Bond Interest	60.2000 · Bond Interest Payments	Street Department	280.50
	Bill	02/05/2025	02/19/2025	Wire Fee	20.1011 · Bank Charges	Street Department	20.00
Total First State Bank - Alma							300.50
Frontier							
	Bill	02/01/2025	02/19/2025	City Office-Fax	20.1240 · Telephone Expense	General Fund	86.70
	Bill	02/01/2025	02/19/2025	City Office	20.1240 · Telephone Expense	General Fund	75.11
	Bill	01/30/2025	02/19/2025	City Office-Line 2	20.1240 · Telephone Expense	General Fund	100.59
Total Frontier							262.40
Frontier - Airport							
	Bill	02/01/2025	02/19/2025	Phone Service	20.1240 · Telephone Expense	Airport Fund	216.12
	Bill	02/01/2025	02/19/2025	Dish Network	20.1015 · Cable Television Expense	Airport Fund	156.15
	Bill	02/01/2025	02/19/2025	Internet Expense	20.1102 · Internet Expense	Airport Fund	99.85
Total Frontier - Airport							472.12
Frontier - Pool							
	Bill	02/04/2025	02/19/2025	Swimming Pool	20.1240 · Telephone Expense	Pool Department	98.33
Total Frontier - Pool							98.33

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Frontier - Sirens							
	Bill	01/30/2025	02/19/2025	308/196-0222 Siren	20.1240 · Telephone Expense	Fire Department	6.93
	Bill	01/30/2025	02/19/2025	308/196-0574 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	01/30/2025	02/19/2025	308/196-0705 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	01/30/2025	02/19/2025	308/196-0709 Siren	20.1240 · Telephone Expense	Fire Department	9.99
	Bill	01/30/2025	02/19/2025	308/928-2881 Lift Station	20.1240 · Telephone Expense	Wastewater Utility D	67.24
Total Frontier - Sirens							104.14
Frontier - Water Tower							
	Bill	02/01/2025	02/19/2025	Water Tower Alarm	20.1240 · Telephone Expense	Water Utility Depart	75.15
Total Frontier - Water Tower							75.15
Harlan County Journal							
	Bill	01/16/2025	02/19/2025	01/08/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	70.00
	Bill	01/30/2025	02/19/2025	01/22/25 claims/minutes	20.1170 · Printing & Publishing	General Fund	54.52
	Bill	01/09/2025	02/19/2025	notice of CRA mtg	20.1170 · Printing & Publishing	General Fund	7.37
	Bill	01/09/2025	02/19/2025	notice of liquor license renewal	20.1170 · Printing & Publishing	General Fund	16.21
	Bill	11/21/2024	02/19/2025	11/21/24 ad for library aid	20.1170 · Printing & Publishing	Library Department	23.45
	Bill	11/14/2024	02/19/2025	11/14/24 ad for library aid	20.1170 · Printing & Publishing	Library Department	23.45
	Bill	02/18/2025	02/19/2025	Annual Subscription Renewal	20.1235 · Subscriptions	General Fund	39.50
Total Harlan County Journal							234.50
Holdrege Auto Parts, Inc.							
	Bill	01/27/2025	02/19/2025	fuel filler cap, chain links	20.1200 · Repairs & Maint. Equipm	Golf Fund	36.92
Total Holdrege Auto Parts, Inc.							36.92
Hooks & Arrows RV & Trailer Park							
	Bill	02/18/2025	02/19/2025	utility refund on inactive accour	04.4050 · Metered Sales	Water Utility Depart	184.88
	Bill	02/18/2025	02/19/2025	utility refund on inactive accour	04.4100 · Wastewater Charges	Wastewater Utility D	123.52
Total Hooks & Arrows RV & Trailer Park							308.40
Jeff Lynch.							
	Bill	02/09/2025	02/19/2025	February Cleaning Services	10.4005 · Nonemployee Compensa	Airport Fund	35.00
	Bill	02/09/2025	02/19/2025	February Cleaning Services	10.4005 · Nonemployee Compensa	General Fund	105.00
	Bill	02/09/2025	02/19/2025	February Cleaning Services	10.4005 · Nonemployee Compensa	Community Building	510.00
Total Jeff Lynch.							650.00

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
Kevin Molzahn.							
	Bill	02/13/2025	02/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Departme	20.00
Total Kevin Molzahn.							20.00
Louis Hays.							
	Bill	02/10/2025	02/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Departme	20.00
Total Louis Hays.							20.00
Midwest Turf							
	Bill	01/22/2025	02/19/2025	BEDKNIFE-RM 18in STD	20.1200 · Repairs & Maint. Equipme	Golf Fund	297.87
Total Midwest Turf							297.87
Municipal Supply Inc. of Nebraska							
	Bill	02/03/2025	02/19/2025	backflow preventor, meter coup	20.1120 · Line Maintenance	Water Utility Depart	267.95
	Bill	02/14/2025	02/19/2025	couplings	20.1120 · Line Maintenance	Water Utility Depart	34.35
Total Municipal Supply Inc. of Nebraska							302.30
Mutual of Omaha							
	Bill	02/10/2025	02/19/2025	Russ-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departme	4.68
	Bill	02/10/2025	02/19/2025	Jennifer-Life/AD&D	10.2010 · Emp Health & Life Insura	Library Department	7.20
	Bill	02/10/2025	02/19/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insura	Street Department	3.60
	Bill	02/10/2025	02/19/2025	Travis-Life/AD&D	10.2010 · Emp Health & Life Insura	Wastewater Utility D	3.60
	Bill	02/10/2025	02/19/2025	Scott-Life/AD&D	10.2010 · Emp Health & Life Insura	Water Utility Depart	7.20
	Bill	02/10/2025	02/19/2025	Kent-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departme	7.20
	Bill	02/10/2025	02/19/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insura	Water Utility Depart	3.60
	Bill	02/10/2025	02/19/2025	Tashia-Life/AD&D	10.2010 · Emp Health & Life Insura	General Fund	3.60
	Bill	02/10/2025	02/19/2025	Bowde-Life/AD&D	10.2010 · Emp Health & Life Insura	Sanitation Departme	7.20
	Bill	02/10/2025	02/19/2025	Janet-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departme	4.68
	Bill	02/10/2025	02/19/2025	Jeff-Life/AD&D	10.2010 · Emp Health & Life Insura	Gas Utility Departme	7.20
	Bill	02/10/2025	02/19/2025	Steve-Life/AD&D	10.2010 · Emp Health & Life Insura	General Fund	7.20
Total Mutual of Omaha							66.96
Mutual of Omaha-Glf							
	Bill	02/10/2025	02/19/2025	Jordy-Life/AD&D	10.2010 · Emp Health & Life Insura	Golf Fund	7.20
Total Mutual of Omaha-Glf							7.20

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

	Type	Date	Due Date	Memo	Account	Class	Amount
National Public Gas Agency							
	Bill	02/13/2025	02/19/2025	Gas purchased	20.1070 · Gas Purchased	Gas Utility Department	29,834.06
Total National Public Gas Agency							29,834.06
Nebraska Dept of Environment and Energy							
	Bill	02/14/2025	02/19/2025	Swimming Pool Permit renewal	20.1035 · Dues & Fees	Pool Department	40.00
Total Nebraska Dept of Environment and Energy							40.00
Nebraska Public Health Environmental Lab							
	Bill	02/11/2025	02/19/2025	Coliform, Fluoride, Nitrate	20.1280 · Water Testing	Water Utility Department	64.00
Total Nebraska Public Health Environmental Lab							64.00
Nebraska Public Power District, glf							
	Bill	02/03/2025	02/19/2025	52297 / Storage Shed/Country	20.1040 · Electric Expense	Golf Fund	119.27
	Bill	02/03/2025	02/19/2025	52345 / Club House	20.1040 · Electric Expense	Golf Fund	366.35
Total Nebraska Public Power District, glf							485.62
Nebraska Public Power District,gv't							
	Bill	02/03/2025	02/19/2025	Municipal Lighting -52274	20.1040 · Electric Expense	Street Department	2,442.60
	Bill	02/03/2025	02/19/2025	City Office 614 Main - 52276	20.1040 · Electric Expense	General Fund	174.82
	Bill	02/03/2025	02/19/2025	Siren 614 Main -52285	20.1040 · Electric Expense	Fire Department	31.58
	Bill	02/03/2025	02/19/2025	Ball Field -52294	20.1040 · Electric Expense	Recreation Department	31.58
	Bill	02/03/2025	02/19/2025	Shelter House -52300	20.1040 · Electric Expense	Park Department	31.58
	Bill	02/03/2025	02/19/2025	Sign N RR Track & Main St/Hwy	20.1040 · Electric Expense	Street Department	152.94
	Bill	02/03/2025	02/19/2025	Comm Bldg-Main St -52312	20.1040 · Electric Expense	Community Building	77.91
	Bill	02/03/2025	02/19/2025	210 Church Outlet & Light -52313	20.1040 · Electric Expense	Street Department	9.61
	Bill	02/03/2025	02/19/2025	Auditorium 807 Main St -52317	20.1040 · Electric Expense	Community Building	117.54
	Bill	02/03/2025	02/19/2025	Caring Cupboard -52320	20.1040 · Electric Expense	Community Building	154.76
	Bill	02/03/2025	02/19/2025	Gas Storage 411 Main -52323	20.1040 · Electric Expense	Gas Utility Department	31.58
	Bill	02/03/2025	02/19/2025	RV Trailer Park 501 South -52324	20.1040 · Electric Expense	RV Park Fund	30.00
	Bill	02/03/2025	02/19/2025	City Shop 501 Main -52329	20.1040 · Electric Expense	Shop Department	110.01
	Bill	02/03/2025	02/19/2025	North Siren Hwy 136 -52335	20.1040 · Electric Expense	Fire Department	47.37
	Bill	02/03/2025	02/19/2025	Well Control -Division -52338	20.1040 · Electric Expense	Water Utility Department	31.58
	Bill	02/03/2025	02/19/2025	Siren @ 100 2nd St -52340	20.1040 · Electric Expense	Fire Department	47.37
	Bill	02/03/2025	02/19/2025	Filtering Station-Division -52341	20.1040 · Electric Expense	Street Department	203.54
	Bill	02/03/2025	02/19/2025	Walking Path -52351	20.1040 · Electric Expense	Pheasant Ridge Trail	213.37
	Bill	02/03/2025	02/19/2025	Gazebo Lights -52354	20.1040 · Electric Expense	Street Department	48.60

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/03/2025	02/19/2025	Sanitation -52363	20.1040 · Electric Expense	Sanitation Department	492.33
Bill	02/03/2025	02/19/2025	Swimming Pool -24578	20.1040 · Electric Expense	Pool Department	52.06
Bill	02/03/2025	02/19/2025	Johnson Center LED Sign -255	20.1040 · Electric Expense	Community Building	24.01
Bill	02/03/2025	02/19/2025	Christmas Lights - 20194	20.1040 · Electric Expense	Street Department	126.04
Total Nebraska Public Power District,gv't						4,682.78
Paul Waggoner						
Bill	02/06/2025	02/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Department	20.00
Total Paul Waggoner						20.00
Reliable Pest Control Services, Inc.						
Bill	02/05/2025	02/19/2025	Pest Control	20.1190 · Repairs & Maint. Building	Library Department	90.00
Total Reliable Pest Control Services, Inc.						90.00
Rick Calkins.						
Bill	02/18/2025	02/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Department	20.00
Total Rick Calkins.						20.00
S & W Auto Parts-gov't						
Bill	02/12/2025	02/19/2025	blade for toolcat	20.1200 · Repairs & Maint. Equipm	Street Department	44.98
Total S & W Auto Parts-gov't						44.98
Summit Window Cleaning						
Bill	02/14/2025	02/19/2025	Window cleaning	20.1190 · Repairs & Maint. Building	General Fund	13.00
Total Summit Window Cleaning						13.00
Travis Dunse						
Bill	01/27/2025	02/19/2025	Meal reimbursement-Snowball	20.1260 · Travel & Meal Expense	Wastewater Utility D	4.32
Total Travis Dunse						4.32
Twin Valleys P.P.D.						
Bill	02/06/2025	02/19/2025	29397001 W/SW 2-2-18	20.1040 · Electric Expense	Water Utility Depart	359.35
Bill	02/06/2025	02/19/2025	29397003 W/SWSW 2-2-18	20.1040 · Electric Expense	Water Utility Depart	488.36
Bill	02/06/2025	02/19/2025	29397004 SWNW 27-2-18	20.1040 · Electric Expense	Airport Fund	133.60
Bill	02/06/2025	02/19/2025	29397005 SENE 28-2-18 Term	20.1040 · Electric Expense	Airport Fund	114.50
Total Twin Valleys P.P.D.						1,095.81
Twin Valleys Public Power						
Bill	02/11/2025	02/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Department	20.00
Total Twin Valleys Public Power						20.00

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

Vadim - USTI

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	01/03/2025	02/19/2025	E-Billing Monthly Transaction f€ 20.1025 · Computer Services & Sof Gas Utility Departme			7.44
Bill	01/03/2025	02/19/2025	E-Billing Monthly Transaction f€ 20.1025 · Computer Services & Sof Water Utility Depart			7.44
Bill	01/03/2025	02/19/2025	E-Billing Monthly Transaction f€ 20.1025 · Computer Services & Sof Wastewater Utility D			7.44
Bill	01/03/2025	02/19/2025	E-Billing Monthly Transaction f€ 20.1025 · Computer Services & Sof Sanitation Departme			7.44
Bill	02/07/2025	02/19/2025	E-Statement bills - Jan 20.1025 · Computer Services & Sof Gas Utility Departme			37.17
Bill	02/07/2025	02/19/2025	E-Statement bills - Jan 20.1025 · Computer Services & Sof Water Utility Depart			37.17
Bill	02/07/2025	02/19/2025	E-Statement bills - Jan 20.1025 · Computer Services & Sof Wastewater Utility D			37.17
Bill	02/07/2025	02/19/2025	E-Statement bills - Jan 20.1025 · Computer Services & Sof Sanitation Departme			37.17
Bill	02/07/2025	02/19/2025	ePrint Postage - Jan 20.1160 · Postage & Freight Expen: Gas Utility Departme			75.67
Bill	02/07/2025	02/19/2025	ePrint Postage - Jan 20.1160 · Postage & Freight Expen: Water Utility Depart			75.67
Bill	02/07/2025	02/19/2025	ePrint Postage - Jan 20.1160 · Postage & Freight Expen: Wastewater Utility D			75.67
Bill	02/07/2025	02/19/2025	ePrint Postage - Jan 20.1160 · Postage & Freight Expen: Sanitation Departme			75.66
Total Vadim - USTI						481.11

Vestis (Aramark Uniform Services)

Bill	02/12/2025	02/19/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
Bill	02/12/2025	02/19/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	02/12/2025	02/19/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	02/12/2025	02/19/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
Bill	02/12/2025	02/19/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Depart	4.48
Bill	02/12/2025	02/19/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	02/12/2025	02/19/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	02/12/2025	02/19/2025	Mops	30.1120 · Supplies	Community Building	12.00
Bill	02/12/2025	02/19/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expe	General Fund	12.36
Bill	02/05/2025	02/19/2025	laundry bag	30.1120 · Supplies	Shop Department	1.65
Bill	02/05/2025	02/19/2025	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	02/05/2025	02/19/2025	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	02/05/2025	02/19/2025	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	5.88
Bill	02/05/2025	02/19/2025	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Depart	4.48
Bill	02/05/2025	02/19/2025	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departme	6.62
Bill	02/05/2025	02/19/2025	Service Charge	20.1270 · Uniform Expense	General Fund	7.66

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	02/05/2025	02/19/2025	Mops	30.1120 · Supplies	Community Building	45.93
Bill	02/05/2025	02/19/2025	EasyCare Charge	20.1150 · Miscellaneous Other Expt	General Fund	12.36
Total Vestis (Aramark Uniform Services)						161.71
Warren Lingg						
Bill	02/10/2025	02/19/2025	Compost Key Deposit Refund	20.1030 · Deposit Refunds	Sanitation Departme	20.00
Total Warren Lingg						20.00

EFT'S

Eagle Distributing of Grand Island	02/06/2025	02/06/2025	Beer	30.1041 - Purchases Beer	Golf Fund	164.70
EPX Pay Merchant Services	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	General Fund	62.40
EPX Pay Merchant Services	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Gas Utility Departme	62.40
EPX Pay Merchant Services	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Water Utility Depart	62.39
EPX Pay Merchant Services	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Wastewater Dept	62.40
EPX Pay Merchant Services	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Sanitation Dept	62.40
The Payment Group	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Gas Utility Departme	56.38
The Payment Group	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Water Utility Depart	57.64
The Payment Group	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Wastewater Dept	56.39
The Payment Group	12/31/2024	12/31/2024	Credit Card Fees - Jan	20.1029 - Credit Card Transactions	Sanitation Dept	56.40
Nebraska Department of Revenue	01/08/2025	01/08/2025	January Sales Tax	20.1230 · Sales Tax in Sales	Gas Utility Departme	6,620.33
Nebraska Department of Revenue	01/08/2025	01/08/2025	January Sales Tax	20.1230 · Sales Tax in Sales	Water Utility Depart	257.63
Nebraska Department of Revenue	01/08/2025	01/08/2025	January Sales Tax	20.1230 · Sales Tax in Sales	Wastewater Utility D	598.75
Nebraska Department of Revenue	01/08/2025	01/08/2025	January Sales Tax-Golf	20.1231 · Sales Tax in Sales - Golf	General Fund	1,393.45
						9,573.66

City of Alma
Unpaid Claims by Vendor

February 6, 2025 thru February 19, 2025

PAYROLL & BENEFITS

Type	Date	Due Date	Memo	Account	Class	Amount
	02/13/2025	02/13/2025	Payroll & Benefits		Gas Utility Department	9,161.90
	02/13/2025	02/13/2025	Payroll & Benefits		General Fund	5,715.33
	02/13/2025	02/13/2025	Payroll & Benefits		Golf Fund	4,581.24
	02/13/2025	02/13/2025	Payroll & Benefits		Library Department	1,288.62
	02/13/2025	02/13/2025	Payroll & Benefits		Sanitation Dept	1,968.62
	02/13/2025	02/13/2025	Payroll & Benefits		Street Department	2,812.28
	02/13/2025	02/13/2025	Payroll & Benefits		Water Utility Department	2,610.16
						<u>28,138.15</u>

Total Expenditures

2/19/2025 102,845.30

Mayor Hal Haeker

Councilwoman Dyann Collins

Councilman Tom Moulton

Councilman Joel Wheeler

Councilman Larry Casper

Invoice

601 P St Suite 200
PO Box 84608
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Tel 402.474.6311, Fax 402.474.5063

olsson

January 13, 2025
Invoice No: 524494

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

Invoice Total	\$19,016.75
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Olsson Project # 024-02280 Alma Storm Sewer & Hangar
AIP Project No.: 3-31-0004-014
Invoice Summary: 1

Professional services rendered through December 28, 2024 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	10.00	12,250.00	0.00	12,250.00	
Total Fee	122,500.00		12,250.00	0.00	12,250.00	
Subtotal					12,250.00	
Total this Phase					\$12,250.00	

Phase	510	Drilling / Geotechnical	
Labor			
		Hours	Amount
Assistant Engineer		5.25	545.06
CA Assistant Technician		1.00	58.62
CMT Lab / Field Manager		2.00	184.80
Student Intern - Level 1		1.50	94.86
Totals		9.75	883.34
Total Labor			883.34

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consultants

Platte Valley Laboratories Inc				
12/18/2024	Platte Valley Laboratories Inc	34173 Redox testing	50.00	
Total Consultants			50.00	50.00

Reimbursable Expenses

Meals			33.41	
Total Reimbursables			33.41	33.41

Unit Billing

Atterberg Limit				
1 Tests @ \$95/Test			95.00	
CBR Test (1 pt Test)				
1 Tests @ \$230/Test			230.00	
Corrosivity				
1 Tests @ \$100/Test			100.00	
Drill Crew Mobilization				
1 Drill Crew Mobilization			2,350.00	
Drilling Misc				
1 Night Drill Crew Perdiem			475.00	
5 Bulk Samples			400.00	
Soil Explor Drill HSA 0-25				
50 Ft SOIL Explor Drill HSA 0'-25'			1,500.00	
Soil Shelby Tube Sampling 0-25				
4 SOIL Shelby Tube Sampling 0-25'			120.00	
Soil Standard Penetration Test 0-25				
12 SOIL Stand Penetration Test 0-25'			360.00	
Standard Proctor				
1 Tests @ \$170/Test			170.00	
Total Units			5,800.00	5,800.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,766.75	0.00	6,766.75
Limit			12,390.00
Balance Remaining			5,623.25

Total this Phase \$6,766.75

Phase 600 Bidding

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Bidding	11,000.00	0.00	0.00	0.00	0.00
Total Fee	11,000.00		0.00	0.00	0.00
Subtotal					0.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase 0.00

Phase 610 Construction

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			180,700.00
Balance Remaining			180,700.00

Total this Phase 0.00

Phase 620 Close Out

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Close Out	12,900.00	0.00	0.00	0.00	0.00
Total Fee	12,900.00		0.00	0.00	0.00
	Subtotal				0.00

Total this Phase 0.00

AMOUNT DUE THIS INVOICE \$19,016.75

Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: deposits@olsson.com

Questions: Contact us at (402) 458-5062 or accountsreceivable@olsson.com

Authorized By: Curtis Christianson

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS

Date: 1/13/2025

Sponsor:

City of Alma
614 Main Street
Alma, NE 68920

Estimate No. 1

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

Consultant:

Olsson
PO Box 84608, Lincoln, NE 68501

Olsson Project No.: 024-02280

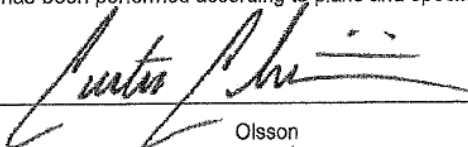
Date of Contract: 12/4/2024

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	Design	\$122,500.00	10%	\$12,250.00	\$0.00	\$12,250.00
2	Drilling & Geotechnical Services	\$12,390.00	TMNTE	\$6,766.75	\$0.00	\$6,766.75
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		\$19,016.75	\$0.00	\$19,016.75
Total Due Olsson						\$19,016.75

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

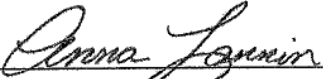
PROJECT

ENGINEER:


Olsson

Date: 1/17/25

APPROVED*:



Date: 1/22/2025

* Approved for payment as per Project Engineer's certification
NDOT Project Engineer

APPROVED:

Airport Sponsor

Date:

Olsson DRILL UNITS						
Project Name: Alma Storm Sewer & Hangar		Project #	024-02280	Phase #	510	Task # 510511
Log Completed By: Adam Snook		Week Ending:		11/30/2024		
			Billing Type:		Lump Sum	
Item Name	Description	UU #	# of Units	Rate/Unit	Total Amount	
Drill Crew Mobilization	Lump Sum/Lumpsum	DRL MOB	1	\$ 2,350.00	\$ 2,350.00	✓
Drill Crew Perdiem	Night/Nights	DRL MISC	1	\$ 475.00	\$ 475.00	✓
Explor Drill Flight Augers 0-25	Ft	DRL EDRL FA 0	0	\$ 6.15	\$ -	
Explor Drill Flight Augers 26-50	Ft	DRL EDRL FA 1	0	\$ 6.60	\$ -	
Explor Drill HSA 0-25	Ft	DRL EDRL HS 0	0	\$ 6.15	\$ -	
Explor Drill HSA 26-50	Ft	DRL EDRL HS 1	0	\$ 6.30	\$ -	
Explor Drill HSA 51-75	Ft	DRL EDRL HS 2	0	\$ 6.50	\$ -	
Explor Drill HSA 76-100	Ft	DRL EDRL HS 3	0	\$ 6.75	\$ -	
Explor Drill HSA 101-125	Ft	DRL EDRL HS 4	0	\$ 7.15	\$ -	
Explor Drill HSA 126-150	Ft	DRL EDRL HS 5	0	\$ 9.25	\$ -	
Explor Drill HSA 151-175	Ft	DRL EDRL HS 6	0	\$ 11.10	\$ -	
Explor Drill HSA 176-200	Ft	DRL EDRL HS 7	0	\$ 13.30	\$ -	
Explor Drill HSA 201+	Ft	DRL EDRL HS 8	0	\$ 24.00	\$ -	
Rock Coring 0-50	Ft	DRL RCK COR 0	0	\$ 37.25	\$ -	
Rock Coring 51-100	Ft	DRL RCK COR 1	0	\$ 48.00	\$ -	
Rock Coring Setup	Lump Sum	DRL MISC	0	\$ 125.00	\$ -	
Shelby Tube Sampling 0-25	Sample/Samples	DRL SHELBY 0	0	\$ 11.25	\$ -	
Shelby Tube Sampling 26-50	Sample/Samples	DRL SHELBY 1	0	\$ 12.00	\$ -	
Standard Penetration Test 0-25	Test/Tests	DRL SPT 0	0	\$ 5.75	\$ -	
Standard Penetration Test 26-50	Test/Tests	DRL SPT 1	0	\$ 6.00	\$ -	
Standard Penetration Test 51-75	Test/Tests	DRL SPT 2	0	\$ 7.00	\$ -	
Standard Penetration Test 76-100	Test/Tests	DRL SPT 3	0	\$ 9.50	\$ -	
Standard Penetration Test 101-125	Test/Tests	DRL SPT 4	0	\$ 13.00	\$ -	
Standard Penetration Test 126-150	Test/Tests	DRL SPT 5	0	\$ 15.50	\$ -	
Standard Penetration Test 151-175	Test/Tests	DRL SPT 6	0	\$ 18.50	\$ -	
Standard Penetration Test 176-200	Test/Tests	DRL SPT 7	0	\$ 22.00	\$ -	
Standard Penetration Test 200+	Test/Tests	DRL SPT 8	0	\$ 30.00	\$ -	
Mod-Cal Charge	Each/Each	DRL MOD CAL	0	\$ 5.00	\$ -	
Explor Drill Cont Sampled HSA 0-25	Feet/Foot	DRL EDRL C HS 0	0	\$ 12.75	\$ -	
Explor Drill Cont Sampled HSA 26-50	Feet/Foot	DRL EDRL C HS 1	0	\$ 13.50	\$ -	
Explor Drill Cont Sampled HSA 51-75	Feet/Foot	DRL EDRL C HS 2	0	\$ 14.00	\$ -	
Explor Drill Cont Sampled HSA 76-100	Feet/Foot	DRL EDRL C HS 3	0	\$ 14.50	\$ -	
Explor Drill Cont Sampled HSA 100+	Feet/Foot	DRL EDRL C HS 4	0	\$ 15.00	\$ -	
Drill Rig Daily Usage Fee	Day/Day	DRL DLY USE	0	\$ 800.00	\$ -	
SOIL Explor Drill HSA 0'-25'	Feet/Foot	DRL S EDRL HS 0	50	\$ 30.00	\$ 1,500.00	✓
SOIL Explor Drill HSA 26'-50'	Feet/Foot	DRL S EDRL HS 1	0	\$ 23.50	\$ -	
SOIL Explor Drill HSA 51'-75'	Feet/Foot	DRL S EDRL HS 2	0	\$ 25.50	\$ -	
SOIL Explor Drill HSA 76'-100'	Feet/Foot	DRL S EDRL HS 3	0	\$ 29.00	\$ -	
SOIL Explor Drill HSA 101'-125'	Feet/Foot	DRL S EDRL HS 4	0	\$ 34.00	\$ -	
SOIL Explor Drill HSA 126' +	Feet/Foot	DRL S EDRL HS 5	0	\$ 38.00	\$ -	
SOIL Explor Drill Casing/Rotary wash 0'-50'	Feet/Foot	DRL S CRW 0	0	\$ -	\$ -	
SOIL Explor Drill Casing/Rotary wash 51'-75'	Feet/Foot	DRL S CRW 1	0	\$ -	\$ -	
SOIL Explor Drill Flight Augers 0-25'	Feet/Foot	DRL S EDRL FA 0	0	\$ -	\$ -	
SOIL Explor Drill Flight Augers 26'-50'	Feet/Foot	DRL S EDRL FA 1	0	\$ -	\$ -	
SOIL Shelby Tube Sampling 0-25'	Sample/Samples	DRL S SHELBY 0	4	\$ 30.00	\$ 120.00	✓
SOIL Shelby Tube Sampling 26-50'	Sample/Samples	DRL S SHELBY 1	0	\$ -	\$ -	
SOIL Stand Penetration Test 0-25'	Test/Tests	DRL S SPT 0	12	\$ 30.00	\$ 360.00	✓
SOIL Stand Penetration Test 26-50'	Test/Tests	DRL S SPT 1	0	\$ -	\$ -	
SOIL Stand Penetration Test 51-75'	Test/Tests	DRL S SPT 2	0	\$ -	\$ -	
SOIL Stand Penetration Test 76-100'	Test/Tests	DRL S SPT 3	0	\$ -	\$ -	
SOIL Rock Coring 0-50	Test/Tests	DRL S RCK COR 0	0	\$ 62.00	\$ -	
SOIL Rock Coring 51+	Test/Tests	DRL S RCK COR 1	0	\$ -	\$ -	
SOIL ATV Footage Surcharge	Feet/Foot	DRL S ATV FT SUR	0	\$ -	\$ -	
SOIL ATV Daily Usage Fee	Day/Day	DRL S ATV DLY USE	0	\$ -	\$ -	
2 Person Drilling Crew and Drilling Eqp	Day/Day	DRL 2DC EQP	0	\$ 4,350.00	\$ -	
2 Person Drilling Crew no Drilling Eqp	Day/Day	DRL 2DC EQP NO	0	\$ 3,450.00	\$ -	
3 Person Drilling Crew and Drilling Eqp	Day/Day	DRL 3DC EQP	0	\$ 5,500.00	\$ -	
3 Person Drilling Crew no Drilling Eqp	Day/Day	DRL 3DC EQP NO	0	\$ 4,700.00	\$ -	
Settlement Plate Installed	Each/Each	DRL SET INST	0	\$ -	\$ -	
Monitoring Well Installed	Each/Each	DRL MONIT INST	0	\$ -	\$ -	
Piezometer Installed	Each/Each	DRL PIEZ INST	0	\$ -	\$ -	
Completed Bore Holes	Each/Each	DRL COMP BH	0	\$ -	\$ -	
Drill Rig Materials	Lump sum/Lump Sum	DRL DRL RIG MAT	0	\$ -	\$ -	
Inclinometer Installed	Each/Each	DRL INCLIN INST	0	\$ -	\$ -	
Bulk Samples	Each/Each	DRL MISC	5	\$ 80.00	\$ 400.00	✓
Per Diem (Person/Night)	Night/Nights	DRL MISC	0	\$ 100.00	\$ -	
Meals (Person/Night)	Night/Nights	DRL MISC	0	\$ 50.00	\$ -	
Rental Equipment Shoulder Closure	Lump Sum/Lumpsum	DRL MISC	0	\$ 1,900.00	\$ -	
Drilling Supplies: Bulk Samples and Patches	Each/Each	DRL MISC	0	\$ 65.00	\$ -	
Hydro - Vac	Lump Sum/Lumpsum	DRL MISC	0	\$ 2,500.00	\$ -	
JCB 3TS-8T Teleskid Loader	Hour/Hours	VEH 1342	0	\$ 120.00	\$ -	
Traffic Control	Lump Sum/Lumpsum	DRL MISC	0	\$ 2,000.00	\$ -	
Drill Labor	Each/Each	DRL LABOR	0	\$ -	\$ -	

File Path

\$ 406.80

Totals \$ 5,205.00

OLSSON LAB TESTING LOG

2023 Lincoln

Project Name:	Alma Airport	Project #	024-02280	Phase #	510	Task#	510512
Completed By:	Dan Kowalski	Week Ending:		12/14/2024			

Item Name	Standard Designation	IU #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	# of Units	Rate/Unit	Total Amount
***LNK			9	10	11	12	13	14			

Soils											
1 Point Proctor	ASTM D698	STDPCT1								\$ 55.00	\$
Atterberg Limit	ASTM D4318	ATERBRG								\$ 95.00	\$
CBR Test (1 pt Test)	ASTM D1883	CBR								\$ 230.00	\$
Classification of Soils (USCS or AASHTO)	ASTM D2487	CLS SOILS								\$ -	\$
Corrosivity	ASTM	CORR				1			1	\$ 100.00	\$ 100
Laboratory Determination of Density (Unit Weight) of Soil	ASTM D7263	DRYDENS								\$ 30.00	\$
Direct Shear (Consol. Drained)(3 pt)	ASTM D3080	DST								\$ -	\$
Dispersion - Crumb	ASTM D6572	DSP CRMB								\$ 35.00	\$
Dispersion - Double Hydrometer	ASTM D4221	DSP DBLHY								\$ -	\$
Dispersion - Pinhole	ASTM D4647	DSP PNHL								\$ 130.00	\$
Flex-Wall Permeameter Intact	ASTM D5084	FWPT U								\$ 425.00	\$
Flex-Wall Permeameter Remolded	ASTM D5084	FWPT R								\$ 565.00	\$
Gradation - Hydrometer	ASTM D422	MGA H								\$ 165.00	\$
Mechanical Grain Size Analysis (Sieves)	ASTM D6913	MGA S								\$ 90.00	\$
Moisture Content	ASTM D2216	MC								\$ 20.00	\$
Moisture Content - Microwave	ASTM D4643	MC MCW								\$ 30.00	\$
One-Dimensional Consolidation Test	ASTM D2435	1DIM C								\$ 165.00	\$
Organic Content	ASTM D2974	ORGN								\$ 100.00	\$
Oversize Particle Correction	ASTM D4718	OVSZCM								\$ 250.00	\$
P-200 Sieve Test	ASTM D1140	P-200								\$ 45.00	\$
Permeability - Granular Soils	ASTM D2434	PMSL U								\$ 200.00	\$
Proctor - Modified	ASTM D1557	MODPCTR								\$ 230.00	\$
Proctor - Modified w/Additive	ASTM D1557	MODPCTCA								\$ -	\$
Proctor - Standard	ASTM D698	STDPCTR								\$ 170.00	\$
Proctor - Standard w/Chem Additive	ASTM D558	STDPASH								\$ 235.00	\$
Resistivity Soils	ASTM G187/G57	RST SL								\$ -	\$
R-Value	ASTM G187/G57	RVAL								\$ -	\$
Soil-Cement Mix Design	ASTM	SCMX								\$ -	\$
Swell or Collapse (1-Dimension)	ASTM D4546	SWELL								\$ 250.00	\$
Triaxial Comp Cons Drained-Intact	ASTM D7181	TRX CNDR IN									\$
Triaxial Comp Cons Drained-Remold	ASTM D7181	TRX CNDR RE									\$
Triaxial Comp Cons Undrained-Intact	ASTM D4767	TRX CNUD IN								\$ 1,925.00	\$
Triaxial Comp Cons Undrained-Remold	ASTM D4767	TRX CNUD RE								\$ 2,400.00	\$
Triaxial Comp Unconsolidated Undrained	ASTM D2850	TRX UCUD								\$ 175.00	\$
Unconfined Compress Strgth - Intact Rock	ASTM D7012	UCT IRC								\$ 75.00	\$
Unconfined Compress Strgth - Soils	ASTM D2166	UCT SLS								\$ 45.00	\$

\$- Total \$ 10

City Clerk

From: South Central Sanitation <service@southcentralsanitation.com>
Sent: Friday, February 7, 2025 9:44 AM
To: City Clerk
Subject: Town Cleanup - 4/5/25

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from service@southcentralsanitation.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.

Janet - please forward this to Steve Ardiana, thank you.

Steve - thank you for contacting us for our rolloff services for the City of Alma cleanup!

We are available to provide 30 yard rollofs for the City of Alma cleanup on 4/5/25. Pricing information for each 30 yard rolloff will be \$700.00 which includes delivery fee, mileage fees, and rental of the rolloff. The landfill disposal fees for each rolloff will be an additional charge.

Also, as we discussed, there is a disposal fee of \$20.00 per mattress which the Prairie Hill Landfill in Holdrege charges all customers and it would be included in the landfill disposal fees.

Items prohibited from being in the rollofs (per the landfill regulations) include: batteries, tires, hazardous chemicals, liquid paint, oil, yard waste, trees, metal, concrete and large appliances (ie. stove, refrigerator, water heater, ect.).

How many rollofs will the City want to have filled? Is there a predetermined maximum number of rollofs the City will be providing to residents?

I will add this event to our schedule! Please let me know if you have any questions!

Thank you,

Jolene Kluver



P.O. Box 40
Wilcox, NE 68982

308-478-5880

CITY OF ALMA SANITATION DISPOSAL
CHAPTER 51: SOLID WASTE; GARBAGE DISPOSAL

Section

- 51.01 Definitions
- 51.02 Garbage, trash and waste
- 51.03 Dead animals
- 51.04 Burning prohibited
- 51.05 Collection
- 51.06 Collection equipment required
- 51.07 Contracts for service
- 51.08 Licensed facilities
- 51.09 Private collection services prohibited
- 51.10 Disposal of hazardous waste or waste requiring special handling
- 51.11 Bills
- 51.12 Lien
- 51.13 Single premises
- 51.14 Hazardous items and items requiring special handling or disposal
- 51.15 Mandatory service
- 51.16 Rates
- 51.17 Violation
- 51.99 Penalty

§ 51.01 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

GARBAGE. Kitchen refuse, decayed waste, dead animals or anything that may decompose and become offensive to the public health.
(1993 Code, § 4-301)

HAZARDOUS WASTE. A solid or liquid waste, or combination of solid and liquid wastes, which because of its quantity, concentration or physical, chemical or infectious characteristics may cause or

significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitated reversible, illness or pose a substantial present or potential hazard to human or animal health or the environment when improperly treated, stored, transported, disposed of or otherwise managed.
(1993 Code, § 4-307)

RUBBISH or TRASH. Discarded machinery, chips, pieces of wood, sticks, dead trees; branches, bottles, broken glass, crockery, tin cans, boxes, papers, rags or any other litter or debris that is not an immediate hazard to the health of the residents of the municipality.
(1993 Code, § 4-302)

SOLID WASTE. All garbage, trash, rubbish or refuse commonly generated by residential, commercial, institutional or governmental activities.
(1993 Code, § 4-307)

WASTE. Cinders, ashes, plaster, brick, stone, sawdust or sand.
(1993 Code, § 4-303)

Commercial establishments: Zoned C-1 for downtown Alma, or Zoned C-2 for the commercial district on the highways and golf course areas, Areas defined as commercial businesses, industrial establishments, schools, hospitals, hotels, motels, city facilities and charitable institutions, or as designated by the Zoning Manager.

Disabled: Shall mean any person who, by advanced age or physician verified medical need requires assistance to move solid waste containers of the type specified in this article, and who resides with no other person able to move such containers. Such disability shall be established by application to the public works department directly. If the public works department determines the household does not meet the definition of disabled, the assistance granted shall be canceled.

Easily accessible: Shall mean that the city collector of solid waste must be able to park the collection vehicle within 20 feet of a single location, and the collector must be provided with a minimum four-foot-wide unobstructed walkway to the containers.

Group dwelling unit: Boarding houses or lodging houses, or apartment building, all of which have living quarters for five or more family units or many unrelated individuals.

Paved alley: Any alley covered with concrete, bricks or asphalt and having a minimum overhead clearance of 13 feet and a minimum ten-foot width clearance.

Recyclable or recyclable material: Any material that has been identified as part of the recycling program by the city.

Residential unit: Zoned R-1, Shall mean a building or portion thereof, including a house, townhouse, trailer or mobile home used as a living quarters for one family unit, but not including group dwelling units.

Solid waste: Garbage and rubbish, except yard waste, sewage, dirt, and manure, from all public and private establishments and residences.

Yard wastes: Accumulations of grass or shrubbery cuttings, leaves, and other organic materials generated as a result of care of lawns, shrubbery, vines, pumpkins, corn, and garden waste; including but not limited to grass clippings, leaves, and tree branches and parts with diameters of two inches or less.

§ 51.02 GARBAGE, TRASH AND WASTE.

It shall be unlawful for any person to keep in, on or about any dwelling, building or premise, or any other place in the municipality, decayed vegetable or animal substance, garbage or refuse matter of any kind that may be injurious to the public health or offensive to the residents of the municipality unless the same is kept in receptacles provided by the contracted garbage hauler for the city. It shall be unlawful to throw or sweep into the streets, alleys, parks or other public grounds any dirt, paper, nails, pieces of glass, refuse, waste or rubbish of any kind. No person may permit garbage, rubbish, waste or refuse to collect and all persons shall remove the same from their property within 24 hours after being notified to do so by the Municipal Police Chief, or the County Sheriff in the event that the city has contracted for police service from the County Sheriff's office, who shall represent the Board of Health. Any person having garbage, rubbish, waste or refuse that is subject to decay or fermentation within a short period of time shall be required to place the same in a receptacle provided by the garbage hauler under contract with the municipality.

(1993 Code, § 4-304) Penalty, see § 51.99

Statutory reference:

Related provisions, see Neb. RS 19-2106

§ 51.03 DEAD ANIMALS.

All dead animals shall be immediately removed by the owner of such animals; and if the owner of such animal cannot be found within two hours after discovering the same, then such animal shall be

removed by and at the expense of the municipality. Dead animals shall be disposed of consistent with the provisions of § 51.10.

(1993 Code, § 4-305) Penalty, see § 51.99

§ 51.04 BURNING PROHIBITED.

No person shall burn trash, garbage, leaves, brush or any other solid waste of any kind out of doors within the city limits of the city.

(1993 Code, § 4-306) Penalty, see § 51.99

§ 51.05 COLLECTION.

Sec. 51.05 - Collection and disposal required, applicability of article.

The city shall provide for the collection and disposal of non-hazardous solid wastes from residential, commercial, institutional and governmental premises within the municipal limits of the city. Such wastes shall be collected on a regularly scheduled basis and shall be disposed of only in a licensed landfill facility which meets all state and federal criteria.

(1993 Code, § 4-308) Penalty, see § 51.99

Sec. 51.05.001. - Supervision of collection and disposal.

The utilities superintendent shall have supervision over the collection of solid waste within the city and shall have supervision and control of the manner of solid waste disposal which may be established by the city. The collection, removal and disposal of solid waste within this city under the provisions of this article is hereby made compulsory and universal for the maintenance of the health and sanitation of the city.

Sec. 51.05.002. - Authority of city to provide for removal and disposal. The city shall have the power to buy, maintain or lease and operate equipment for the removal and disposal of solid waste within the city and/or to enter into contracts or require individuals and businesses to provide for such services.

Sec. 51.02.001. - Duty to provide refuse containers; use of containers. It shall be the duty of every person in possession, charge or control of any premises whatsoever within the city where solid waste is created or accumulated, at all times, to keep or cause containers to be kept conforming to the provisions of this division for the deposit therein of solid waste and to deposit or cause to be deposited the same therein.

Sec. 51.05.002. - Authority of city to provide for removal and disposal. The city shall have the power to buy, maintain or lease and operate equipment for the removal and disposal of solid

waste within the city and/or to enter into contracts or require individuals and businesses to provide for such services.

Sec. 51.02.003. - Duty to provide refuse containers; use of containers. It shall be the duty of every person in possession, charge or control of any premises whatsoever within the city where solid waste is created or accumulated, at all times, to keep or cause containers to be kept conforming to the provisions of this division for the deposit therein of solid waste and to deposit or cause to be deposited the same therein.

Sec. 51.02.004- Frequency of service. Except as otherwise provided in this article and other ordinances, and except in the case of emergency arising from an act of God or under circumstances over which the utilities superintendent has or had no control, solid waste shall be collected, removed, and disposed of at least once a week.

Sec. 51.02.005. - Disposal of building rubble and demolition debris. Building rubble and demolition debris shall be collected, removed and disposed of by the contractor or builder, or, in the event of their failure, by the owner of the property, in accordance with applicable ordinances and with regulations not in conflict herewith to be promulgated by the utilities superintendent and approved by the city council. It shall be unlawful to place building rubble or demolition debris on land in a manner which conforms to the definitions of filling, bank stabilization or salvage material storage without first notifying the health director and receiving the written authorization of the City Administrator, and utilities superintendent or their authorized representatives. If such authorization is denied, the authorization may be granted by resolution of the city council at the request of the party seeking such authorization. Building rubble and demolition debris placed on land in a manner not constituting filling, bank stabilization or salvage material storage shall be removed. Any placement improperly made shall be immediately removed at the direction of the utilities superintendent.

Sec. 51.02.006- Violations. It shall be unlawful to place solid waste at times, places, in containers or in amounts not conforming to the specifications of this chapter. In addition to any other lawful remedy for such violations, the city may refuse collection of such solid waste and collect excess amounts as litter subject to special assessment.

Sec. 51.02.007- Required. Every person producing or having solid waste within the city shall keep on the premises or property occupied or used by such person a sufficient number of solid waste containers to handle all the accumulation of solid waste on such premises or property in the interval between collections by the city, subject to the limitations contained in this division.

Sec. 51.02.008. - Specifications generally.

(a) The only containers used for collection of solid waste by the city or the city's contractor shall be those toters provided by the city. These toters shall have a capacity required by the city sanitation department as determined by the city and established by city policy. These toters will be assigned to individual property addresses and shall remain with such property when ownership of such property is transferred. The ability to swap or exchange carts will be established by city policy. General care, maintenance, and security of the cart shall be the responsibility of the household/property owner where the toter is assigned.

(b) Containers, the utilities superintendent is authorized to approve the collection of solid waste from multifamily housing facilities of the housing authority of the city using containers which are larger and heavier than specified above, provided the city sanitation department, of solid waste approves and the weight for each single-family unit does not exceed 450 pounds per week.

(c) A solid waste container with a capacity of five cubic yards or more shall not be used or maintained on a property for more than 30 days in any one-year period; provided, that such prohibition shall not apply to the following exceptions:

(1) Such prohibition shall not apply to lawful solid waste containers permanently used or maintained for regular weekly solid waste collection on the property.

(2) A solid waste container with capacity of five cubic yards or more shall be allowed on a construction site during the period in which a building permit for such site is active.

(3) A solid waste container with capacity of five cubic yards or more may be used or maintained on a property for a period of more than 30 days in any one-year period if the utilities superintendent upon receipt of a written request from the property owner setting forth a hardship or difficulty justifying an extension of time, consents in writing to such extension of time.

Sec. 51.02.009. - Nonconforming or dangerous containers. Any solid waste container that does not conform to the provisions of this division, or that may have ragged or sharp edges or any other defect liable to hamper or injure the general public or the persons collecting the contents thereof, must be promptly replaced by a proper container, and any nonconforming or defective container may be collected and disposed of by the city as solid waste, after reasonable effort has been made to provide written notice to the person in question.

Sec. 51.02.0010. - Yard waste bags generally. City Sanitation department will **NOT** accept yard waste collection under the provisions of this article. Yard waste such as grass clippings, leaves, branches, and garden materials should not be placed in your container. All containers having said items will not be emptied until yard waste is removed.

Sec. 51.02.011- Toter Maintenance; Toters for solid waste collection provided by the city or the city's contractor must be maintained for the safe collection of waste. Households must report wear and tear, incidental, or negligent damage of the toters that affect the safe use of the cart. Typical wear and tear repairs or replacement will be the responsibility of the city. Repair or replacement of any totter for any other reason will be at the expense of the household/property owner to which the totter (s) are assigned. The cost for such repairs and replacement is established by the city and the city's sanitation department.

Sec. 51.02.012- Maximum amount of waste set out for collection.

(a) For collection provided by the city, each single residential unit shall be offered one cart for waste. The maximum volume of this collection of the totter shall be 192 gallons provided at the city's expense. Those buildings that have more than one residential unit or are a group dwelling unit, as approved by City sanitation department, for additional charges, shall receive two totters for waste for the entire building and shall have a maximum volume of 450 (350)? gallons.

(b) Households may exceed this amount in the following limited circumstances:

(1) Leasing additional totters for waste collection from the city's office.

(2) Where solid waste exceeds the amount established by this section, and such excess is not due to the failure of the city to make collections as provided herein, the utilities superintendent may require the tenant of such property or the owner or operator of the same to collect, remove and dispose of such excess; provided that such regulation shall be applicable to all such tenants, owner or operators without discrimination. A single-family residence with five or more permanent inhabitants may, upon presentation to the city administrator reasonable proof of the number of inhabitants actually residing at such residence, be issued an additional totter for waste. A written statement by at least one responsible resident at the specific location, signed, shall create a rebuttable presumption that such residence is entitled to the additional totter requested.

Sec. 51.02.013- Location for collection.

- (a) For collection by the city containers, it shall be out and available for collection at the designated location by 5:00 a.m. on the regularly scheduled collection day as follows:
- (1) Place your trash totter with the lid opening facing the street (the proper direction is illustrated on the container). DO NOT place your totter in the street. The truck's grip arm may be unable to reach your container if it is too far away from the street. Please position it very close to the street curb Containers shall be placed as close to, but not more than five feet from the curb or apparent traveled way of the street, but not on the traveled way or pavement. If a residence abuts an approved alley, containers shall be placed as close to, but not more than five feet from the approved alley.

- (2) Customers having two toters should place their containers approximately three feet (3') apart. Place your trash toter with the lid opening facing the street (the proper direction is illustrated on the container). DO NOT place your toter in the street.
 - Containers placed out for collection shall not be placed in such a way as to obstruct the sidewalk. Where it is impractical due to the physical condition of the site to place containers within such five-foot area, they shall be placed as close as practical to such five-foot area. Place your toter in a location at least three feet away from any obstructions that would interfere with the automated arm's ability to properly grasp your toter such as a mailbox, light pole, fence, tree, or a vehicle. Be aware of overhead obstacles such as tree limbs and power lines. Placing your trash container in your driveway is preferred. Any exception to the paragraph must be approved by Sanitation Supervisor and the Utilities Superintendent. If needed the City Administrator can be contacted.
- (2) Persons needing assistance either through age or medical need, may apply for special collection providing for collection at a location on their property within 25 feet of the residence.
- (b) Except on the regularly scheduled collection day, after 5:00 p.m. on the day preceding it, and the period up to 10:00 a.m. of the day following such collection day (or up to 7:00 p.m. on the day following collection day, if weather or other factors delay collection), containers shall not be located on public right-of-way.
- (c) Solid waste containers for collection shall not be kept on the public right-of-way at any time unless specifically authorized by a right-of-way lease with the city. Such containers shall never be located in a way which will obstruct the traveled portion of public right-of-way.
- (d) As used in this article, the following words and expressions shall have the following meanings:

Approved alley: An alley which meets or exceeds the following minimum standards:

- (1) The alley shall have four inches of 1½-inch size crushed rock graded surfacing or an equivalent thickness.
- (2) The alley must have a ten-foot minimum width clearance.
- (3) The alley must drain properly.
- (4) The alley must have a 13-foot overhead clearance.

§ 51.06 COLLECTION EQUIPMENT REQUIRED.

Solid waste shall be collected only in vehicles equipped with a trash bed constructed of substantial metal material, and such bed shall be completely enclosed. The body and bed of any vehicle used in the collection or transportation of solid wastes shall be maintained in a clean and odor-free condition. Before any person, firm or corporation may engage in the business of collecting, hauling or transporting non-hazardous solid waste within the city, they shall demonstrate to the Mayor and Council that they currently own or have made proper provision for all required equipment.

(1993 Code, § 4-309) Penalty, see § 51.99

§ 51.07 CONTRACTS FOR SERVICE.

(A) The city may contract with an independent contractor to provide for the collection and disposal of non-hazardous solid waste.

(B) Such contractor may be selected by competitive bidding and the length of such contract shall be determined by the Mayor and Council, not to exceed five years.

(C) Any such contractor shall enter into a written agreement with the city, which agreement shall provide for the rate to be charged by the contractor and such other terms as may be required by the Mayor and Council.

(D) The contractor shall be responsible for selection of a licensed disposal facility in which to dispose of non-hazardous solid waste collected within the city, and for any contract for disposal service in such facility.

(1993 Code, § 4-310) (Ord. 10-04-05-1, passed 10-4-2005)

§ 51.08 LICENSED FACILITIES.

All non-hazardous solid waste collected within the city shall be disposed of only in a licensed solid waste facility. Any hazardous waste shall be disposed of only in the manner provided by state or federal laws and regulations.

(1993 Code, § 4-311) Penalty, see § 51.99

§ 51.09 PRIVATE COLLECTION SERVICES PROHIBITED.

No person, firm or corporation who is not under contract with the city shall collect or dispose of non-hazardous solid waste within the city, except yard wastes, grass clippings, tree branches or materials which are collected for recycling.

(1993 Code, § 4-312) Penalty, see § 51.99

§ 51.10 DISPOSAL OF HAZARDOUS WASTE OR WASTE REQUIRING SPECIAL HANDLING.

Any person, firm or corporation within the city who generates or creates hazardous waste or waste requiring special handling or disposal as specified in §§ 51.03 or 51.14 shall be responsible for the transportation and disposal of the same. All such handling and disposal shall in all respects comply with state and federal laws and regulations pertaining to the specific type of waste generated.
(1993 Code, § 4-313) Penalty, see § 51.99

§ 51.11 BILLS.

(A) Bills for solid waste removal service shall be due and payable monthly at the office of the Municipal Clerk. Bills shall be prepared on the first business day of each month and shall be immediately due and payable. Bills which are not paid before the fifteenth calendar day of the month shall have added to their amount a penalty for late payment of 10 %. Bills not paid by the fifteenth calendar day of the month shall be deemed to be delinquent. When a bill is deemed delinquent, the Clerk shall give a written notice to the customer of such delinquency and shall demand payment immediately.

(B) If the bill is not paid within seven days after notice is sent, it shall be discretionary with the Municipal Clerk to order a discontinuance of service at any time; provided, if the delinquent customer

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is a known welfare recipient, it shall be the duty of the Clerk to notify the customer and also the Nebraska Department of Social Services by certified mail of the proposed termination. The Clerk shall assess an additional fee set by resolution of the governing body and on file at the office of the Clerk in the event that solid waste collection is interrupted for the nonpayment of the bill, to compensate the municipality for any additional charges to restart service.

(1993 Code, § 4-314)

§ 51.12 LIEN.

(A) In addition to all other remedies, if a customer shall for any reason remain indebted to the municipality for solid waste collection service furnished, such amount due, together with any charges in arrears, shall be considered delinquent and are hereby declared to be a lien upon the real estate for which the same was furnished.

(B) The Municipal Clerk shall notify in writing or cause to be notified in writing, all owners of premises or their agents whenever their tenants or lessees are 60 days or more delinquent in the payment of solid waste collection fees.

(C) It shall be the duty of the Municipal Clerk on June 1 of each year to report to the governing body a list of all unpaid accounts due for solid waste collection together with a description of the premise for which the same was furnished.

(D) The report shall be examined, and if approved by the governing body, shall be certified by the Municipal Clerk to the County Clerk to be collected as a special tax in the manner provided by law. (1993 Code, § 4-315)

§ 51.13 SINGLE PREMISES.

(A) No person shall accept from any other person any of such other person's disposable solid waste to be commingled with and disposed of as a part of the accepting person's solid waste.

(B) All solid waste which is to be picked up by the city or its contractor for each residence and for each commercial, institutional or governmental building shall be only the solid waste which is generated at the site and shall not include any items left for disposal by any other person. (1993 Code, § 4-316) Penalty, see § 51.99

§ 51.14 HAZARDOUS ITEMS AND ITEMS REQUIRING SPECIAL HANDLING OR DISPOSAL.

(A) No person shall put out to be collected by the municipal solid waste collector, any of the following items:

Unregulated hazardous wastes, except household wastes which are exempt from the regulations of the Environmental Protection Act;

- (1) Tires;
- (2) Waste oil;
- (3) Lead-acid batteries; and
- (4) Household appliances.

(B) Any such items shall be disposed of only as permitted under the Nebraska Integrated Solid Waste Management Act or any amendments thereof. (1993 Code, § 4-317) Penalty, see § 51.99

§ 51.15 MANDATORY SERVICE.

(A) Every occupied residence or every commercial, institutional, or governmental building to which city utility service is actually provided or used within the municipal limits of the city shall be served by the solid waste collection and disposal service owned or designated by the city.

(B) The city may agree to provide solid waste disposal service to persons or entities not located within the municipal limits, but who are served by municipal utility services of any kind or who are within such close distance to the municipal limits as to make such service economical and practical for the city and its contracted hauler.

(C) All such solid waste collection and disposal services shall be subject to the payment and payment of charges as set from time to time by the governing body.

(D) Any person or entity in violation hereof shall be punished in accord with § 51.99(B)(1), and shall be subject to § 51.99(B)(2).
(1993 Code, § 4-318) (Ord. 02-0210-1, passed 2-2-2010)

§ 51.16 RATES.

(A) *Rates for toters.* The monthly charge for picking up solid waste once per week will be as follows based on the size of toter:

(B) *Rules for solid waste service.* The city may establish rules and guidelines to be followed by customers using the municipal solid waste service. A copy of the current rules and guidelines for solid waste service will be kept in the office of the City Clerk.
(1993 Code, § 4-319) (Ord. 2013-20, passed 2-20-2013)

BE ADVISED: The City of Alma is responsible for the repair and replacement of your trash container due to normal usage. Each customer is responsible for the replacement of the container if damaged due to improper use.

City of Alma trash rates as of December 23, 2020 (charged monthly)**Toters:**

Residential Toter	\$17.66	Commercial Toter	\$17.66
Residential 2 nd Toter	\$9.68	Commercial additional Toters	\$17.66
Residential 3 rd Toter	\$17.66		(each)

Containers:

<u>1 Pickup per week</u>		<u>2 Pickups per week</u>	
200 Gal	\$43.71	200 Gal	\$81.59

300 Gal	\$53.45
450 Gal	\$64.50
2-300 Gal	\$78.38
2-450 Gal	\$99.93
3-450 Gal	\$137.33
4-450 Gal	\$178.91

300 Gal	\$99.91
450 Gal	\$114.21
2-300 Gal	\$139.31
2-450 Gal	\$177.18
3-450 Gal	\$249.94
4-450 Gal	\$338.13

§ 51.17 VIOLATION.

(A) Complaints regarding the violation of the terms of a contract entered into for exclusive franchise agreement by the contractor shall be directed to the contractor by the city in writing and the contractor shall have 30 days within which to correct said violations. If violations are not corrected, then the City Council may vote to revoke said contract at a regular or special City Council meeting that contractor has been given notice of by certified mail at least seven days prior to such meeting. Revocation of said contract shall be deemed effective by sending such notice to the contractor, by certified mail, stating the date that service is to be terminated, after the City Council has voted for revocation.

(B) It shall be unlawful and an offense for any person, firm or corporation in the city or its zoning area to conduct or operate any type of dump or waste disposal system for the use of themselves or other persons. Each day of operation or conduct of such waste disposal system or transfer site or other means of disposing garbage within the city shall constitute a separate violation by said person, firm or corporation punishable by a fine of \$500 for each violation.

(1993 Code, § 4-320)

§ 51.99 PENALTY.

(A) In addition to the penalty referenced in § 51.17, any person, firm or corporation within the city which conducts, operates or uses any type of dump or waste disposal system for themselves or other persons, other than the city's solid waste disposal service shall also be subject to a noncompliance fee of up to \$500 pursuant to the provisions of § 13-2023 of the Integrated Solid Waste Management Act. (1993 Code, § 4-320)

(B) (1) Any person who shall violate or refuse to comply with the enforcement of any of the provisions of this chapter, set forth at full length herein or incorporated by reference shall be deemed guilty of an offense and, upon conviction thereof, shall be fined not more than \$500 for each offense. A new violation shall be deemed to have been committed every 24 hours of such failure to comply. (1993 Code, § 4-501)

(2) Whenever a nuisance exists as defined in this chapter, the municipality may proceed by a suit in equity to enjoin and abate the same, in the manner provided by law. Whenever, in any action, it is established that a nuisance exists, the court may together with the fine or penalty imposed, enter an order of abatement as a part of the judgment in the case.

(1993 Code, § 4-502)

(Ord. 10-0708-2, passed 10-7-2008)

Statutory reference:

. Related provisions, see Neb. RS 18-1720, 18-1722

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