

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
May 18th, 2026

A meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Monday , the 18th of May , 2026, at 5:30 p.m.

Present were Council Members: Larry Casper, Chris Mahalek, Tom Moulton, Joel Wheeler, and Mayor Hal Haeker. Administrator Steve Ardiana, City Attorney Doug Walker, Treasurer Tashia Fleischmann and Clerldanet Dietz, City Utility Superintendent Russ Pfeil, City Street Superintendent Travis Dunse, and Cody Simmons. 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 May 18th , 2026, at 5:30 p.m. and the following business *was* transacted:

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

Mayor opened the floor to approve the minutes of May 4thth, 2026, regular council meeting. Motion made by Wheeler second by Mahalek , to approve the minutes of May 4th 2026, regular council meeting, with one correction.(City Attorney Doug Walker commented this is not a conflict). There being no further discussion upon the *motion* made and upon roll call vote, the following voted yes: Wheeler, Mahalek, Moulton and Casper. Voting no: None. Motion carried.

Mayor opened the floor to discuss the claims and invoices for period May 5th, 2026 through May 18th , 2026 for a total of \$274,790.06. Motion by Mahalek, second by Wheeler to approve the claims and invoices for period May 5th, 2026 through May 18th, 2026 for a total of \$274,790. 06. There being no further discussion upon the motion made and upon roll call vote, the following voted yes : Mahalek, Wheeler, Moulton, and Casper. Voting no: None. Motion carried.

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

Mayor opened the floor to discuss/approve the hire of lifeguards and assistant manager for 2026 pool season. City Administrator provided a list submitted by Rhonda Hogeland, city pool manager. Council reviewed the list, motion made by Moulton to approve the list as presented, second by Wheeler. There being no further discussion upon the motion made and upon roll call vote: the following voted yes: Moulton, Wheeler, Mahalek and Casper. Voting no: None. Motion carried. City Treasurer advised the budgeted pay per hour for manager is \$20.00, and assistant \$18.00. Motion made by Moulton, second by Mahalek to pay assistant manager \$18.00 per hour. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Mahalek, Wheeler and Casper. Voting *no: none*. Motion carried. Opening day for the pool will be Sunday May 24th. (Councilman Wheeler questioned the opening date being Saturday May 23rd)

Mayor opened the floor to discuss/approve City of Alma Golf Course hires, Landry Gebhard, bartender Mason Gesick, mower. Cody Simmons advised additional-replacement workers are needed. Motion by Wheeler, second by Casper to approve golf course hires. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Wheeler Casper, Mahalek and Moulton. Voting no: None. Motion carried.

Mayor opened the floor to discuss/approve addendum to city cleaning contract with Jeff Lynch, additional cleaning would be city auditorium, and ballpark bathrooms. council reviewed the addendum, will have City

Attorney Doug Walker review, rewrite the contract. Council agreed to table this until the next meeting.

Mayor Haeker opened the floor to discuss/approve Title IX General Regulations-Animal Control 90.99. Clerk Dietz informed the council a request was made for a "chicken permit" from a local resident. City Attorney advised the need to keep the issue under control, Councilman Casper questioned must they be in a pen, City Attorney Walker questioned whether the Ordinance is in conflict with the animal control -90.99. Councilman Wheeler requested more information, Councilman Moulton questioned the Zoning regulations of not more than 10 chickens. Council agreed to table until the next meeting.

Mayor Haeker opened the floor to discuss/approve City Clerk Janet Dietz resignation,(3 week notice) Clerk Dietz informed the council her last day will be May 29th 2026. Motion was made by Casper, second by Mahalek. There being no further discussion upon the motion made the following voted yes: Casper, Mahalek, Moulton and Wheeler. Voting no: none. Motion carried.

Mayor Haeker opened the floor to discuss/approve the resignation of City Administrator Steve Ardiana, administrator advised his last day is May 21st, 2026. Motion made by Casper, second by Moulton. There being no further discussion upon the motion made the following voted yes: Casper, Moulton, Mahalek and Wheeler. Voting no: none. Motion carried.

Mayor Haeker opened the floor to discuss/approve the memorial benches. City Administrator brought forth (3) photos of benches to review. Council preferred the 3rd option, can be made to order, and anchored down, and a plaques attached, stay uniform and with Barco products. Additional discussion was held on City fireha II door painted, and Parrot theater adding the new marquee without any notification or communication. City Administrator has (3) phone proposal for the next council meeting. Councilman Moulton suggested to get ads in the paper and possibly in the League magazine for the Clerk and Administrator jobs.

Cody Simmons wanted to let the council know their well went down, motor burned up, possibly tapping into city water, getting engineering for help, and backflow issues. City Council thanked them for the updates. Mayor requested this to be added to the next meeting agenda.

Motion by Moulton, second by Wheeler to adjourn the meeting at 6:20 p.m. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Moulton, Wheeler, Mahalek and Casper. Voting no: None. Meeting was adjourned .

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 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
11th Hour Investigations						
Bill	12/29/2025	06/01/2026	Served on Love Hotels NE LLC C/O M: 20.1035 · Dues & Fees		General Fund	234.70
Total 11th Hour Investigations						234.70
Banner Capital Bank - Alma						
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment: Water Utility Depa		1,831.38
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment: Street Department		1,457.63
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment: Electrical Departm		448.50
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen Water Utility Depa		6,533.34
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen Street Department		5,200.00
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen Electrical Departm		1,600.00
Total Banner Capital Bank - Alma						17,070.85
City Alma Utilities						
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer-Auditorium	20.1090 · Gas, Water, & Wastew: Community Buildir		73.37
Bill	05/20/2026	06/01/2026	Trash-Auditorium	20.1250 · Trash Removal	Community Buildir	62.54
Bill	05/20/2026	06/01/2026	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Wastew: Wastewater Utility		36.35
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer - Johnson Center	20.1090 · Gas, Water, & Wastew: Community Buildir		48.77
Bill	05/20/2026	06/01/2026	Trash - Johnson Center	20.1250 · Trash Removal	Community Buildir	116.91
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Wastew: Library Departmen		88.64
Bill	05/20/2026	06/01/2026	Trash - Library	20.1250 · Trash Removal	Library Departmen	9.35
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer - Office	20.1090 · Gas, Water, & Wastew: General Fund		34.00
Bill	05/20/2026	06/01/2026	Trash - Office	20.1250 · Trash Removal	General Fund	9.35
Bill	05/20/2026	06/01/2026	Trash - Trail (on City office stmt)	20.1250 · Trash Removal	Pheasant Ridge Ti	9.35
Bill	05/20/2026	06/01/2026	Water - Park	20.1090 · Gas, Water, & Wastew: Park Department		1,286.15
Bill	05/20/2026	06/01/2026	Trash - Park	20.1250 · Trash Removal	Park Department	56.10
Bill	05/20/2026	06/01/2026	Water - Recreation	20.1090 · Gas, Water, & Wastew: Recreation Depart		851.50
Bill	05/20/2026	06/01/2026	Trash - Recreation	20.1250 · Trash Removal	Recreation Depart	74.80
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer - RV Park	20.1090 · Gas, Water, & Wastew: RV Park Fund		330.71
Bill	05/20/2026	06/01/2026	Trash - RV Park	20.1250 · Trash Removal	RV Park Fund	167.17
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer - Swimming Pool	20.1090 · Gas, Water, & Wastew: Pool Department		2,939.57
Bill	05/20/2026	06/01/2026	Trash - Swimming Pool	20.1250 · Trash Removal	Pool Department	18.70
Bill	05/20/2026	06/01/2026	Gas, Water, Sewer - Workshop	20.1090 · Gas, Water, & Wastew: Shop Department		179.20

City of Alma
Unpaid Claims by Vendor

May 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/20/2026	06/01/2026	Trash - Workshop	20.1250 · Trash Removal	Shop Department	75.47
Bill	05/20/2026	06/01/2026	Trash - Boat Dock (on Office Bill)	20.1250 · Trash Removal	Recreation Depart	9.35
Bill	05/20/2026	06/01/2026	Trash - EV Station (on Office Bill)	20.1250 · Trash Removal	EV Charging Statik	9.35
Total City Alma Utilities						6,486.70
City of Alma Utilities-Glf						
Bill	05/20/2026	06/01/2026	Utilities	20.1090 · Gas, Water, & Wastew: Golf Fund		416.13
Bill	05/20/2026	06/01/2026	Trash	20.1250 · Trash Removal	Golf Fund	216.66
Total City of Alma Utilities-Glf						632.79
Community Bank.						
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment: Water Utility Depa		1,831.38
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment: Street Department		1,457.63
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment: Electrical Departm		448.50
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen Water Utility Depa		6,533.33
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen Street Department		5,200.00
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen Electrical Departm		1,600.00
Total Community Bank.						17,070.84
CopyCat Printing						
Bill	05/06/2026	06/01/2026	laminated pool passes	20.1170 · Printing & Publishing	Pool Department	70.05
Total CopyCat Printing						70.05
Eakes Office Solutions						
Bill	05/20/2026	06/01/2026	Contract 02/20/26 to 05/19/26	20.1200 · Repairs & Maint. Equip: General Fund		732.51
Total Eakes Office Solutions						732.51
First National Bank Omaha-CC 5410						
Bill	05/04/2026	06/01/2026	USPS-Water Samples Postage	20.1160 · Postage & Freight Expe Water Utility Depa		37.55
Bill	04/29/2026	06/01/2026	11 meals for Water Workshop at Golf	20.1260 · Travel & Meal Expense Water Utility Depa		141.09
Bill	05/12/2026	06/01/2026	Square - network hub box	20.1150 · Miscellaneous Other Ex Golf Fund		63.43
Bill	05/13/2026	06/01/2026	USPS-Water Samples Postage	20.1160 · Postage & Freight Expe Water Utility Depa		36.35
Bill	05/16/2026	06/01/2026	Hulu subscription	20.1015 · Cable Television Expen Golf Fund		107.49
Total First National Bank Omaha-CC 5410						385.91

City of Alma
Unpaid Claims by Vendor
 May 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
First National Bank Omaha-CC 5623						
Bill	05/18/2026	06/01/2026	Rope.com - replacing ropes	20.1200 · Repairs & Maint. Equip	Pool Department	402.90
Total First National Bank Omaha-CC 5623						402.90
First State Bank - Alma						
Bill	05/12/2026	06/01/2026	Sewer Bond Interest	60.2000 · Bond Interest Payment:	Wastewater Utility	1,903.75
Bill	05/12/2026	06/01/2026	Wire Fee	20.1011 · Bank Charges	Wastewater Utility	20.00
Bill	05/12/2026	06/01/2026	Sewer Bond Principal	60.1500 · Bond Principal Paymen	Wastewater Utility	15,000.00
Bill	05/12/2026	06/01/2026	Wire Fee	20.1011 · Bank Charges	Wastewater Utility	20.00
Bill	05/12/2026	06/01/2026	Pool Bond Interest	60.2000 · Bond Interest Payment:	Pool Department	11,442.50
Bill	05/12/2026	06/01/2026	Wire Fee	20.1011 · Bank Charges	Pool Department	20.00
Bill	05/12/2026	06/01/2026	Pool Bond Principal	60.1500 · Bond Principal Paymen	Pool Department	100,000.00
Bill	05/12/2026	06/01/2026	Wire Fee	20.1011 · Bank Charges	Pool Department	20.00
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment:	Water Utility Depa	1,831.38
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment:	Street Department	1,457.63
Bill	05/12/2026	06/01/2026	Various Purpose Bond Interest	60.2000 · Bond Interest Payment:	Electrical Departm	448.50
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen	Water Utility Depa	6,533.33
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen	Street Department	5,200.00
Bill	05/12/2026	06/01/2026	Various Purpose Bond Principal	60.1500 · Bond Principal Paymen	Electrical Departm	1,600.00
Total First State Bank - Alma						145,497.09
Frontier - Airport 9962						
Bill	06/01/2026	06/01/2026	Phone Service	20.1240 · Telephone Expense	Airport Fund	273.50
Bill	06/01/2026	06/01/2026	Internet Expense	20.1102 · Internet Expense	Airport Fund	170.50
Total Frontier - Airport 9962						444.00
Frontier - Office 2242						
Bill	06/01/2026	06/01/2026	City Office	20.1240 · Telephone Expense	General Fund	128.58
Total Frontier - Office 2242						128.58
Frontier - Office 2347						
Bill	06/01/2026	06/01/2026	City Office-Line 2	20.1240 · Telephone Expense	General Fund	128.58
Total Frontier - Office 2347						128.58

City of Alma
Unpaid Claims by Vendor

May 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Frontier - Office 2683						
Bill	06/01/2026	06/01/2026	City Office-Fax	20.1240 · Telephone Expense	General Fund	107.83
Total Frontier - Office 2683						<u>107.83</u>
Frontier - Sirens						
Bill	06/01/2026	06/01/2026	308/196-0222 Siren	20.1240 · Telephone Expense	Fire Department	6.93
Bill	06/01/2026	06/01/2026	308/196-0574 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	06/01/2026	06/01/2026	308/196-0705 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	06/01/2026	06/01/2026	308/196-0709 Siren	20.1240 · Telephone Expense	Fire Department	9.99
Bill	06/01/2026	06/01/2026	308/928-2881 Lift Station	20.1240 · Telephone Expense	Wastewater Utility	108.06
Total Frontier - Sirens						<u>144.96</u>
Frontier - Water Tower 2585						
Bill	06/01/2026	06/01/2026	Water Tower Alarm	20.1240 · Telephone Expense	Water Utility Depa	112.90
Total Frontier - Water Tower 2585						<u>112.90</u>
Jeff Lynch.						
Bill	05/21/2026	06/01/2026	AUD cleaning - 26.5 hours cleaning @	10.4005 · Nonemployee Compens	Community Buildir	530.00
Total Jeff Lynch.						<u>530.00</u>
Laura Schneider						
Bill	05/21/2026	06/01/2026	April - 4 hours cleaning @\$20/hr	10.4005 · Nonemployee Compens	Library Departmen	80.00
Bill	05/21/2026	06/01/2026	May - 3 hours cleaning @\$20/hr	10.4005 · Nonemployee Compens	Library Departmen	60.00
Total Laura Schneider						<u>140.00</u>
Miller & Associates						
Bill	05/12/2026	06/01/2026	Point of Entry relocation	20.1050 · Engineering Fees	Water Utility Depa	2,740.00
Total Miller & Associates						<u>2,740.00</u>
Municipal Supply Inc. of Nebraska						
Bill	05/21/2026	06/01/2026	line maintenance supplies	20.1120 · Line Maintenance	Water Utility Depa	87.87
Bill	05/21/2026	06/01/2026	line maintenance supplies	20.1120 · Line Maintenance	Water Utility Depa	117.43
Total Municipal Supply Inc. of Nebraska						<u>205.30</u>
National Public Gas Agency						
Bill	05/18/2026	06/01/2026	Gas purchased	20.1070 · Gas Purchased	Gas Utility Departr	11,969.97
Total National Public Gas Agency						<u>11,969.97</u>

City of Alma
Unpaid Claims by Vendor

May 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
NDEQ - Fiscal Services						
Bill	05/12/2026	06/01/2026	SewerForce Main Principal - Admin Fe	60.2500 · Loan Principal Paymen	Wastewater Utility	3,631.80
Bill	05/12/2026	06/01/2026	SewerForce Main Interest	60.3000 · Loan Interest Payments	Wastewater Utility	605.42
Total NDEQ - Fiscal Services						4,237.22
Nebraska Dept of Transportation (snow)						
Bill	05/12/2026	06/01/2026	2025 Snow Removal agreement - 64 C	20.1225 · Repairs & Maint. Street	Street Department	5,005.00
Total Nebraska Dept of Transportation (snow)						5,005.00
Nebraska Golf & Turf						
Bill	05/15/2026	06/01/2026	6 8v batteries	20.1200 · Repairs & Maint. Equip	Golf Fund	1,290.00
Total Nebraska Golf & Turf						1,290.00
Nebraska Public Power District,lby						
Bill	05/20/2026	06/01/2026	211010052496 May 2026	20.1040 · Electric Expense	Library Departmen	68.01
Total Nebraska Public Power District,lby						68.01
Pinpoint-Aud						
Bill	06/01/2026	06/01/2026	Auditorium Internet	20.1102 · Internet Expense	Community Buildir	67.98
Total Pinpoint-Aud						67.98
Pinpoint-Golf						
Bill	06/01/2026	06/01/2026	Telephone-Golf	20.1240 · Telephone Expense	Golf Fund	52.94
Bill	06/01/2026	06/01/2026	Internet-Golf	20.1102 · Internet Expense	Golf Fund	67.98
Total Pinpoint-Golf						120.92
Pinpoint-Library						
Bill	06/01/2026	06/01/2026	Telephone expense - June	20.1240 · Telephone Expense	Library Departmen	95.82
Total Pinpoint-Library						95.82
Pinpoint-Office						
Bill	06/01/2026	06/01/2026	City office	20.1102 · Internet Expense	General Fund	117.98
Total Pinpoint-Office						117.98
Pinpoint-Pool						
Bill	06/01/2026	06/01/2026	Internet-Pool	20.1102 · Internet Expense	Pool Department	49.99
Total Pinpoint-Pool						49.99

City of Alma
Unpaid Claims by Vendor

May 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Pinpoint-RV						
Bill	06/01/2026	06/01/2026	Internet-RV	20.1102 · Internet Expense	RV Park Fund	99.99
Total Pinpoint-RV						99.99
Pinpoint-Shop						
Bill	06/01/2026	06/01/2026	Internet-Shop	20.1102 · Internet Expense	Shop Department	69.99
Total Pinpoint-Shop						69.99
Pinpoint-Water Tower						
Bill	06/01/2026	06/01/2026	Internet-Water Tower	20.1102 · Internet Expense	Water Utility Depa	79.99
Total Pinpoint-Water Tower						79.99
Pro Building Supply Inc.						
Bill	05/18/2026	06/01/2026	shelving for new cart shed	50.1100 · Cap Outlay - Real Prop	Golf Fund	1,058.02
Total Pro Building Supply Inc.						1,058.02
Scott Kuhl						
Bill	05/21/2026	06/01/2026	CDL License Renewal - Scott	20.1035 · Dues & Fees	Sanitation Departn	60.00
Total Scott Kuhl						60.00
Sorensen Group						
Bill	05/14/2026	06/01/2026	AUD reno - masonry work, install ice m	50.1200 · Cap Outlay - Buildings	Community Buildir	10,320.00
Bill	05/14/2026	06/01/2026	AUD reno - replaced glass doors	50.1200 · Cap Outlay - Buildings	Community Buildir	28,237.00
Bill	05/14/2026	06/01/2026	AUD reno - replaced glass windows	50.1200 · Cap Outlay - Buildings	Community Buildir	13,530.00
Total Sorensen Group						52,087.00
TNT Mowing Tracy Weak						
Bill	05/21/2026	06/01/2026	Park Mowing - 2nd half of May	20.1020 · Contractual Services	Park Department	2,000.00
Bill	05/21/2026	06/01/2026	Ball Field mowing - Park Mowing - 2nd	20.1020 · Contractual Services	Recreation Depart	2,000.00
Bill	05/21/2026	06/01/2026	South Street Mowing - Park Mowing - 2	20.1020 · Contractual Services	Street Department	1,000.00
Total TNT Mowing Tracy Weak						5,000.00
Vestis						
Bill	05/20/2026	06/01/2026	laundry bag	30.1120 · Supplies	Shop Department	2.48
Bill	05/20/2026	06/01/2026	Uniforms-Russ	20.1270 · Uniform Expense	Gas Utility Departr	15.93
Bill	05/20/2026	06/01/2026	Uniforms - Kent	20.1270 · Uniform Expense	Gas Utility Departr	9.93
Bill	05/20/2026	06/01/2026	Uniforms - Travis	20.1270 · Uniform Expense	Street Department	8.82
Bill	05/20/2026	06/01/2026	Uniforms - Scott	20.1270 · Uniform Expense	Water Utility Depa	6.72

City of Alma
Unpaid Claims by Vendor

May 19, 2026 thru June 1, 2026

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/20/2026	06/01/2026	Uniforms - Jeff	20.1270 · Uniform Expense	Gas Utility Departr	9.93
Bill	05/20/2026	06/01/2026	Service Charge	20.1270 · Uniform Expense	General Fund	7.66
Bill	05/20/2026	06/01/2026	Mops	30.1120 · Supplies	Community Buildir	18.00
Bill	05/20/2026	06/01/2026	EasyCare Charge	20.1150 · Miscellaneous Other E	General Fund	18.54
Bill	05/20/2026	06/01/2026	Energy Surcharge	20.1150 · Miscellaneous Other E	General Fund	2.71
Total Vestis						100.72

EFT'S

Eagle Distributing of Grand Island	05/14/2026	05/14/2026	Beer	30.1041 - Purchases Beer	Golf Fund	483.73
Eagle Distributing of Grand Island	05/14/2026	05/14/2026	Liquor	30.1045 - Purchases Liquor	Golf Fund	50.15
						533.88

**City of Alma
Unpaid Claims by Vendor**

May 19, 2026 thru June 1, 2026

PAYROLL & BENEFITS

Type	Date	Due Date	Memo	Account	Class	Amount
	05/21/2026	05/21/2026	Payroll & Benefits		Gas Utility Departr	9,486.40
	05/21/2026	05/21/2026	Payroll & Benefits		General Fund	3,435.72
	05/21/2026	05/21/2026	Payroll & Benefits		Golf Fund	6,781.33
	05/21/2026	05/21/2026	Payroll & Benefits		Library Departmen	1,543.21
	05/21/2026	05/21/2026	Payroll & Benefits		Sanitation Dept	2,224.41
	05/21/2026	05/21/2026	Payroll & Benefits		Wastewater Utility	2,868.45
	05/21/2026	05/21/2026	Payroll & Benefits		Water Utility Depa	5,017.02
						<u>31,356.54</u>

Total Expenditures

6/1/2026 **306,735.51**

Mayor Hal Haeker

Councilman Chris Mahalek

Councilman Tom Moulton

Councilman Joel Wheeler

Councilman Larry Casper

City of Alma
 First Meeting Treasurer's Report
 re : Quickbooks Actual Balances - not reconciled
 May 21, 2026

Cash & CD's	Interest Rate	Maturity Date	5/21/2026	4/30/2026	INC/DEC
Petty Cash			\$ 300.00	\$ 300.00	\$ -
City of Alma Checking - 0410			\$ 2,273,516.80	\$ 2,413,224.99	\$ (139,708.19)
Municipal Golf Checking/Comm. Bank - 957		as of 5/16	\$ 38,189.17	\$ 59,808.70	\$ (21,619.53)
Hospital Sinking Fund Savings - 5320			\$ 16,786.52	\$ 15,095.86	\$ 1,690.66
CRA Checking - 2010			\$ 138.70	\$ 138.70	\$ -
Municipal Golf Donation - 0710			\$ 17,332.11	\$ 42,312.99	\$ (24,980.88)
Credit Card Banking - 3010			\$ 15,890.04	\$ 25,225.87	\$ (9,335.83)
Subtotal			<u>\$ 1,974,040.48</u>	<u>\$ 1,974,040.48</u>	<u>\$ -</u>

**INTEREST
PAID OUT**

Banner Capital Bank CD 40955 12 mo.	3.70%	10/14/2026	\$ 52,848.30	\$ 52,848.30	\$ -
Banner Capital Bank CD 49686 12 mo.	3.65%	10/14/2026	\$ 52,848.30	\$ 52,848.30	\$ -
Banner Capital Bank CD 44754 12 mo.	3.75%	1/13/2027	\$ 121,961.34	\$ 121,961.34	\$ -
Banner Capital Bank CD 46898 12 mo.	3.75%	1/13/2027	\$ 121,961.34	\$ 121,961.34	\$ -
Banner Capital Bank CD 48118 12 mo.	3.75%	1/13/2027	\$ 121,074.88	\$ 121,074.88	\$ -
First State Bank CD 410328 13 mo.	3.50%	6/5/2027	\$ 113,456.90	\$ 113,456.90	\$ -
First State Bank CD 410329 13 mo.	3.50%	6/5/2027	\$ 113,456.90	\$ 113,456.90	\$ -
First State Bank CD 410330 13 mo.	3.50%	6/5/2027	\$ 118,527.30	\$ 118,527.30	\$ -
First State Bank CD 310412 5 mo. Hospital	3.65%	6/1/2026	\$ 295,924.83	\$ 295,924.83	\$ -
First State Bank CD 410310 11 mo.	3.94%	6/14/2026	\$ 107,575.47	\$ 107,575.47	\$ -
First State Bank CD 6004 13 mo.	3.60%	11/28/2026	\$ 223,973.97	\$ 223,973.97	\$ -
CD Total			<u>\$ 1,443,609.53</u>	<u>\$ 1,617,349.95</u>	<u>\$ -</u>
			<u>\$ 3,417,650.01</u>	<u>\$ 3,417,650.01</u>	<u>\$ -</u>

Debt

Sewer Relocate Forcemain w/DEQ	1.50%	6/15/2037	\$ 80,722.46	\$ 80,722.46	\$ -
Sanitation Truck CB #0233-51469	1.89%	8/15/2026	\$ 31,095.32	\$ 31,095.32	\$ -
Swimming Pool Bond	3.055% Ave	6/15/2034	\$ 955,000.00	\$ 955,000.00	\$ -
Wastewater Bond	2.407% Ave	6/15/2034	\$ 155,000.00	\$ 155,000.00	\$ -
Various Purpose - Annex & Subdivision	3.25% Ave	6/15/2039	\$ 690,000.00	\$ 690,000.00	\$ -
Street Improvement Bond - Brown Street	3.26% Ave	9/1/2026	\$ 19,000.00	\$ 19,000.00	\$ -
Street Improvement Bond - South St	.620% % Ave	4/15/2028	\$ 80,000.00	\$ 80,000.00	\$ -
			<u>\$ 2,010,817.78</u>	<u>\$ 2,010,817.78</u>	<u>\$ -</u>

City of Alma
Utility Billing Balances as of May 20, 2026

Past Due

1-0120-0120	Quantum Gymnastics	16.90
1-0270-1270	Los Primos Mexican Grill LLC	55.35
1-0500-0323	John & Raetha Nelsen	96.62
1-0660-2660	Bev Kindler	22.63
1-0690-1069	Steve Chamberlain	43.86
1-1020-3262	Amanda Spady	14.28
1-1070-0107	Tom Smith	0.02
1-1110-1239	Sharon Leif	10.96
1-1450-3228	Jalen & Melissa Amend	25.00
1-1520-1264	Ethan Dake	225.65
1-1800-2180	John Nelsen	214.90
2-2080-3208	Tessa Johnson	144.11
2-2410-0241	Hunter Boat Storage	4.52
2-2720-8272	Burke Boehler	57.99
2-2920-1292	Jessi Zade	143.60
2-3250-0250	Valentyna Hadley	6.61
2-3530-1353	Bryan & Chere Gibreal	27.02
3-4220-0200	Steven Moulton	17.74
3-4870-5487	Streets Ag LLC	798.26
3-5350-0535	Harlan County Road Dept	75.47
3-7330-1733	United Methodist Church	5.47
4-5510-1551	Larry Foster	12.69
4-5640-7564	Heidi Dieter	11.31
4-5730-0580	Melissa Monahan	132.50
4-5770-2577	Steve & Ashley Duren	25.00
4-5850-1585	Jessica Stemper	392.10
4-5890-3589B	Andrea McAleese	143.65
4-5930-0593	Tim & Laura Miller	136.25
4-6010-2601	Donna Johnson	137.07
4-6140-3614	Brandon Johnson	167.23
4-6260-1626	Daniel Stoelting	554.56
4-6500-2650	Alberto Gomez	12.71
4-6770-4677	Lucas Harbour	11.74
4-7210-3721	Joshua Gilbert	87.36
4-7500-1075	Nebraskaland Aviation	83.02
		\$ 3,914.15

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
2-2000-1200C	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	299.81
3-4760-1199C	Theresa White	1,383.78
3-4980-2498C	Benders Motorcycle	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
		\$ 14,862.22

Disc/Lien

1-0080-2008	Mighty Tidy	460.25
1-0300-0091	Kurt Peterson	358.74
4-6905-2690	Erin Gehrig	180.10
		\$ 999.09

Past Due	3,914.15
Liens	999.09
Budget Billing	5,093.11
	\$ 10,006.35

City of Alma
By Fiscal Year
Monthly Water Sales & Usage

	\$	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**

	\$	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	\$ 51,448.88	14,435
July '25	\$ 46,917.81	12,538
August '25	\$ 50,281.12	13,968
September '25	\$ 34,564.73	7,763
	\$ 411,444.32	93,439

Budget **\$ 345,000**

	\$	Usage
October '25	\$ 34,887.09	7,912
November '25	\$ 24,381.76	3,948
December '25	\$ 20,896.12	2,493
January '26	\$ 21,435.98	2,721
February '26	\$ 22,639.44	3,206
March '26	\$ 23,162.59	3,443
April '26	\$ 45,307.42	12,484
May '26	\$ 47,214.72	12,400
June '26		
July '26		
August '26		
September '26		
	\$ 239,925.12	48,607

Budget **\$ 400,000**

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 due.*

Includes taxes

**City of Alma
By Fiscal Year
Monthly Gas Sales & Usage**

	\$	Usage
October '23	\$ 22,050.56	13,521
November '23	\$ 60,445.98	49,681
December '23	\$ 74,089.13	62,574
January '24	\$ 111,434.45	98,716
February '24	\$ 76,746.35	63,982
March '24	\$ 55,549.09	44,904
April '24	\$ 44,981.05	33,775
May '24	\$ 23,304.31	15,246
June '24	\$ 16,933.53	9,116
July '24	\$ 17,757.72	9,274
August '24	\$ 16,854.21	8,432
September '24	\$ 17,140.15	8,916
Total	\$ 537,286.53	418,137

Budget **\$ 550,000**

	\$	Usage
October '24	\$ 25,255.19	14,072
November '24	\$ 51,513.96	33,360
December '24	\$ 93,315.40	67,893
January '25	\$ 121,885.03	87,848
February '25	\$ 127,631.42	93,177
March '25	\$ 61,930.31	42,335
April '25	\$ 35,960.99	24,017
May '25	\$ 22,690.70	12,399
June '25	\$ 23,656.89	12,582
July '25	\$ 18,927.27	8,611
August '25	\$ 20,772.17	9,979
September '25	\$ 19,774.04	9,405
Total	\$ 623,313.37	415,678

Budget **\$ 550,000**

	\$	Usage
October '25	\$ 28,496.74	12,653
November '25	\$ 66,640.39	35,988
December '25	\$ 108,070.99	63,095
January '26	\$ 103,551.38	62,725
February '26	\$ 119,749.69	79,738
March '26	\$ 67,313.26	35,569
April '26	\$ 44,236.84	21,494
May '26	\$ 36,719.39	17,082
June '26		
July '26		
August '26		
September '26		
Total	\$ 574,778.68	328,344

Budget **\$ 834,466**

Gas Rates

	Residential	General Services		Residential	General Services		Residential	General Services
October '23		0.9600	October '24	1.2370	1.0500	October '25	1.47454	1.55854
November '23		0.9960	November '24	1.3086	1.1216	November '25	1.37690	1.37690
December '23		0.9950	December '24	1.2695	1.0825	December '25	1.40640	1.40640
January '24		0.9890	January '25	1.3010	1.1140	January '26	1.34499	1.34499
February '24		1.0140	February '25	1.2918	1.1048	February '26	1.24887	1.24887
March '24		0.9980	March '25	1.2792	1.0922	March '26	1.36659	1.36659
April '24	1.0060	1.0610	April '25	1.1703	0.9833	April '26	1.24347	1.24347
May '24	0.8800	0.9630	May '25	1.1868	0.9998	May '26	1.26064	1.26064
June '24	0.8522	0.9352	June '25	1.2514	1.0644	June '26		
July '24	0.9162	0.9992	July '25	1.2560	1.0690	July '26		
August '24	0.9082	0.9912	August '25	1.2804	1.0934	August '26		
September '24	0.8854	0.9684	September '25	1.2651	1.0781	September '26		

Delivery Charge updated October 1, 2025 for the 2025-2026 fiscal year: Residential \$1.040, General Services \$1.040

Minimum Charge updated November 19, 2025: Residential \$23.50, General Services \$40.00

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 21, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
CBDG Owner	30.31	0.00	0.00	0.00	0.00	30.31
CBDG Owner	93.98	0.00	0.00	0.00	0.00	93.98
Love Hotels Alma NE, LLC	0.00	0.00	0.00	0.00	1,450.00	1,450.00
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	606.23	0.00	0.00	0.00	791.23
Ron Hawley	0.00	66.16	0.00	0.00	0.00	66.16
Royce Bose	0.00	720.40	0.00	0.00	0.00	720.40
TOTAL	529.29	1,392.79	0.00	0.00	1,450.00	3,372.08

RESOLUTION NO. 6-2026

WHEREAS; the City of Alma has provided gas, sewer, water, and solid waste collection utility services to the premises at 609 Main Street in the City of Alma, Nebraska; and

WHEREAS; the City of Alma has submitted statements to the owner/occupant of this real estate, Mighty Tidy, L.L.C., for utility services in the amount of \$150.00 in accordance with the utility collection policies of the City of Alma and said utility statements have not been paid and are now delinquent; and

WHEREAS; the legal description for this real property is as follows:

Lot Five (5), in Block Fourteen (14), Original Town of Alma, Harlan County, Nebraska; EXCEPT a strip off of the East side, commencing at the Northeast corner of said lot running South 60 feet being 11 inches wide at the North end and 5 inches wide at the South end.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA AS FOLLOWS:

1. That the costs of the utility service in the amount of \$150.00 should be levied as a Special Assessment against the real estate with a street address of 609 Main Street and a legal description as follows:

Lot Five (5), in Block Fourteen (14), Original Town of Alma, Harlan County, Nebraska; EXCEPT a strip off of the East side, commencing at the Northeast corner of said lot running South 60 feet being 11 inches wide at the North end and 5 inches wide at the South end.

2. That the Special Assessment shall be sent to the Harlan County Clerk and the Harlan County Treasurer to be placed as a lien on the above referenced real estate.

PASSED AND APPROVED this ____ day of June, 2026.

CITY OF ALMA, NEBRASKA

By: _____

Hal Haeker, Mayor

(Seal)

ATTEST:

Acting City Clerk

403

STATE OF NEBRASKA, County of Harlan entered in the Numerical Index and filed for record in this office of the County Clerk this 25th day of Feb, 2026 at 3:43 o'clock P m. and recorded in Book 37 of Misc Page 403

[Signature] by
Deputy County Clerk

Original Filing

To: Harlan County Clerk and Harlan County Treasurer:

**NOTICE OF
CERTIFICATION OF SPECIAL ASSESSMENT**

This is to certify that the Mayor and City Council of the City of Alma, Nebraska have levied a lien in the amount of \$310.25 upon 609 Main Street, which has the following legal description:

Lot Five (5), in Block Fourteen (14), Original Town of Alma, Harlan County, Nebraska; EXCEPT a strip off of the East side, commencing at the Northeast corner of said lot running South 60 feet being 11 inches wide at the North end and 5 inches wide at the South end.

which is owned by Mighty Tidy, L.L.C.

This delinquent Utility Lien is for sewer, water, and solid waste utility services in the amount of \$310.25 plus filing fees. The charges for these utility services were delinquent on November 18, 2025, and pursuant to the Alma City Code of Ordinances Section 50.03, were certified by the City Council on February 18, 2026 as a lien to be filed against the above referenced real estate.

Please place this Utility Lien on your records and collect the same in the same manner as other taxes on the property.

DATED this 25 day of February, 2026.



CITY OF ALMA, NEBRASKA,

By:

[Signature]
Hal Hacker, Mayor.

[Signature]
Janet Dietz, City Clerk.

(SEAL)

STATE OF NEBRASKA)
) ss.
COUNTY OF HARLAN)

City of Alma
Utility Billing Balances as of May 20, 2026

Past Due

1-0120-0120	Quantum Gymnastics	16.90
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4-5640-7564	Heidi Dieter	11.31
4-5730-0580	Melissa Monahan	132.50
4-5770-2577	Steve & Ashley Duren	25.00
4-5850-1585	Jessica Stemper	392.10
4-5890-3589B	Andrea McAleese <i>House</i>	143.65 <i>20</i>
4-5930-0593	Tim & Laura Miller	136.25
4-6010-2601	Donna Johnson	137.07
4-6140-3614	Brandon Johnson	167.23
4-6260-1626	Daniel Stoelting	554.56
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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
		\$ 14,862.22

Disc/Lien

1-0080-2008	Mighty Tidy	460.25
1-0300-0091	Kurt Peterson	358.74
4-6905-2690	Erin Gehrig	180.10
		\$ 999.09

→ 310.25 - Original Billing
150 - Service Charge
\$460.25

Past Due	3,914.15
Liens	999.09
Budget Billing	5,093.11
	\$ 10,006.35

REPRINT

57892

Mighty Tidy
310 East St

Alma NE 68920

Account Number	Service Address	Previous Balance	Payments/Credits
1-0080-2008	609 Main	\$460.25	\$0.00
Bill From	Bill To		
12/22/2025	5/20/2026		
Charge	Current	Consumption	Amount
			\$0.00
		Total Due:	\$460.25

Account Number	Customer	Service Address	Due Date	Total Due
1-0080-2008	Mighty Tidy	609 Main	6/15/2026	\$460.25
			After Due Date	\$460.25



Total Amount Enclosed:

**City of Alma
Account History**

for Transactions between 10/1/2025 and 5/26/2026

1-0080-2008		Mighty Tidy		609 Main		Reading/Receipt		
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount		
10/16/2025	731	Trash Service (LC)					\$1.77	
10/16/2025	731	Sewer Commercial (LC)					\$1.75	
10/16/2025	731	Water Commercial (LC)					\$2.62	
10/16/2025	731	Gas Service (LC)					\$4.19	
10/23/2025	732	State Sales					\$1.70	
10/23/2025	732	Local Sales					\$1.13	
10/23/2025	732	State Sales					\$0.96	
10/23/2025	732	Local Sales					\$0.35	
10/23/2025	732	Local Sales					\$0.62	
10/23/2025	732	Service Charge					\$25.00	
10/23/2025	732	Sewer Commercial					\$17.50	
10/23/2025	732	Trash Service					\$17.66	
10/23/2025	732	Gas Service	3807	A	17.76		\$56.38	
10/23/2025	732	Water Commercial	224	A	4000		\$30.90	
10/23/2025	732	State Sales					\$3.10	
10/28/2025	734	Payment	144572	P			(\$133.46)	
11/18/2025	733	Sewer Commercial (LC)					\$1.75	
11/18/2025	733	Water Commercial (LC)					\$2.61	
11/18/2025	733	Gas Service (LC)					\$5.64	
11/24/2025	734	State Sales					\$0.85	
11/24/2025	734	Gas Service	3824	A	18.87		\$65.98	
11/24/2025	734	Trash Service					\$17.66	
11/24/2025	734	Sewer Commercial					\$15.50	
11/24/2025	734	State Sales					\$1.57	
11/24/2025	734	Local Sales					\$0.57	
11/24/2025	734	Local Sales					\$1.32	
11/24/2025	734	Water Commercial	227	A	3000		\$28.55	
11/24/2025	734	Local Sales					\$0.31	
11/24/2025	734	State Sales					\$3.63	
12/16/2025	737	Water Commercial (LC)					\$2.86	
12/16/2025	737	Gas Service (LC)					\$6.60	
12/16/2025	737	Sewer Commercial (LC)					\$1.55	
12/16/2025	737	Trash Service (LC)					\$1.77	
12/22/2025	738	Water Commercial	227	A	0		\$2.15	
12/22/2025	738	Gas Service	3824	A	0		\$4.00	
12/22/2025	738	Trash Service					\$1.77	
12/22/2025	738	Sewer Commercial					\$1.25	
12/22/2025	738	Service Charge					\$150.00	
12/22/2025	738	State Sales					\$0.22	
12/22/2025	738	Local Sales					\$0.08	
12/22/2025	738	State Sales					\$0.12	
12/22/2025	738	Local Sales					\$0.04	
12/22/2025	738	State Sales					\$0.07	
12/22/2025	738	Local Sales					\$0.03	
Account Balance as of 05/26/26:							\$460.25	

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must file their claims with
this Court on or before
July 8, 2026 or be forever
barred.

/s/ Darcie J. Porter
Clerk of the County Court
Harlan County Courthouse
706 2nd St.
P.O. Box 379
Alma, NE 68920
Henry C. Schenker,
#24586
DUNCAN, WALKER &
SCHENKER, P.C., L.L.O.
P. O. Box 207
Franklin, NE 68939
(308) 425-6273
henry.schenkerial@gmail.co
m

ZNEZ

First published in the
May 14, 2026 edition of the
Harlan County Journal 3x

NOTICE

IN THE COUNTY COURT
OF HARLAN COUNTY,
NEBRASKA

Estate of THOMAS N.
STEINHAUSER, Deceased
Case No. PR25-20

Notice is hereby given that
a Formal Petition for Com-
plete Settlement After Infor-
mal Testate Proceeding has
been filed and is set for
hearing in Harlan County
Court, 706 Second Street,
Alma, Nebraska, at 10:45
a.m. on June 3, 2026.

/s/ Melanie Denhoff, Per-
sonal Representative
By: Jaclyn N. Daake,
#25399

DAAKE LAW OFFICE, LLC
P.O. Box 528
Alma, NE 68920
(308) 928-2165
jaclyn.daake@daakelaw.co
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First published in the
May 14, 2026 edition of the
Harlan County Journal 1x

**NOTICE OF
ASSESSMENT
ROLL COMPLETION**

The Harlan County Asses-
sor has
established the tax year
2026 assessed values for

Agricultural Land Assess-
ment Ratio: 71

Kimberly M Fouts
Harlan County Assessor
ZNEZ

First published in the
March 26, 2026 edition of
the Harlan County Journal
3x

NOTICE OF SALE

NOTICE IS HEREBY
GIVEN that the City of
Alma, Nebraska has
passed Resolution NO.
2026-4 authorizing the sale
of the following described
real estate:

A Behlen Corvette storage
building structure that has
the dimensions of 154 feet
By 33 feet including two
overhead garage doors with
power openers.

Members of the public may
submit sealed bids for this
building to the Alma Municip-
al Clerk at her office at 614
Main Street, Alma, NE
68920 by 11:00 o'clock a.m.
on June 1, 2026.

Members of the public may
inspect this storage building
at its current location at the
Alma Municipal Golf
Course.

Buyer will be responsible for
all costs of deconstructing
and relocating the storage
building to their real estate.
Buyer will be required to re-
move the storage building
from City property within 90
days after the city accepts
their bid.

The City of Alma reserves
the right to reject any and all
bids for this structure.

Members of the Public shall
have the right to file a peti-
tion of remonstrance within
30 days after the last date of
publication.

**CITY OF ALMA,
NEBRASKA**
(seal)

/s/ Janet Dietz, City Clerk
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PROPOSAL / insurance, merit, & COL

Position/Title	Pay Scale	Adopted	Pay Scale2	Adopted2	Pay Scale3	Adopted3	Pay Scale 4	Proposed
City Administrator	\$25,000-\$35,000	1999	\$40,000-\$60,000	5/6/2008	\$37,000 - \$84,000	8/4/2014	\$37,000 - \$84,000	9/7/2022
Steve Ardiana								
City Clerk	\$24,000-\$34,000	2006	\$30,000-\$45,000	5/6/2008	\$22,000 - \$45,000	8/4/2014	\$22,000 - \$45,000	9/7/2022
Janet Dietz								
City Treasurer	\$25,000-\$35,000	2006	\$30,000-\$45,000	5/6/2008	\$24,000 - \$66,000	8/4/2014	\$24,000 - \$66,000	9/7/2022
Tashia Fleischmann								
City Utility Superintendent			\$30,000-\$50,000	5/6/2008			\$33,000 - \$77,000	9/7/2022
??								
City Gas Superintendent			\$30,000-\$45,000	5/6/2008	\$33,000 - \$77,000	8/4/2014	\$33,000 - \$61,000	9/7/2022
??								
City Water Superintendent			\$30,000-\$45,000	5/6/2008	\$32,000 - \$61,000	8/4/2014	\$32,000 - \$61,000	9/7/2022
Scott Kuhl								
City Street/Waste-Water Superintendent			\$30,000-\$45,000	5/6/2008	\$32,000 - \$61,000	8/4/2014	\$32,000 - \$61,000	9/7/2022
Travis Dunse								
Sanitation Superintendent					\$28,000 - \$57,000	8/4/2014	\$28,000 - \$57,000	9/7/2022
Bowde Johnson								
City Utility Floater			\$20,000-\$30,000	5/6/2008	\$21,000 - \$44,000	8/4/2014	\$21,000 - \$44,000	9/7/2022
Kent Fleischmann / Jeff Lynch								
Golf Groundskeeper	Salary recommended by Board							
Jordy Slocum								
Library Director	Salary recommended by Board							
Jennifer Roethke								
Swimming Pool								
1st year lifeguard	\$9.25	2022						
2nd year lifeguard	\$9.75	2022						
3rd year lifeguard	\$10.25	2022	2% each year after 3					
Assistant Manager	\$12.00	2022	2% each year					
Manager	\$16.00	2022	2% each year					
Assistant Swim Team Coach	\$9.50	2022	2% each year					
Swim Team Coach	\$13.00	2022	2% each year					



May 26, 2026

Hal Haeker, Mayor
614 Main Street
Alma, NE 68920
halhaeker@hhrmweb.com

RE: Compliance Monitoring of City Auditorium Revitalization
Rural Community Recovery Program
Subaward Agreement No. 23-RCRP-032
Monitoring period: 10/31/2024 to 05/26/2026

Dear Mr. Haeker,

The Nebraska Department of Economic Development (“the Department”) will conduct monitoring of Subaward Agreement No. 23-RCRP-032 (“the Subaward”) between the Department and City of Alma. The Subaward involves the Department’s Rural Community Recovery Program (“RCRP”).

The Department performs this monitoring pursuant to the Department’s authority set forth in the American Rescue Plan Act of 2021 (“ARPA”), ARPA’s related rules and regulations, the Uniform Guidance for Federal Awards at 2 C.F.R. § 200, and the terms and conditions of the Subaward.

This monitoring event includes grant activities between October 31, 2024, and May 26, 2026. The review will cover the following categories using documents uploaded to the Euna Grants grant management system:

- **AUDITS**
 - Any internal or outside audits, notifications of Single Audit, procurement documentation relating to audits, audit findings, and related correspondence with auditors or their department

- **CONSTRUCTION**
 - Any preliminary documents, construction contracts, contractor SAM.gov verifications, cost estimates, real property (including easements, etc.) acquisition documentation, title or zoning opinions, and governmental approvals or variances
- **FINANCIAL MANAGEMENT**
 - Accounting policies and procedures, accounting records for program activities and eligible activities, budgets, time sheets, matching funds, cost allocations, and accounting methods
- **INTERNAL CONTROLS**
 - Written policies establishing internal controls, including oversight and monitoring processes and procedures, to ensure that Project activities and services are rendered in compliance with applicable law
- **PROCUREMENT**
 - Policies and procedures for procurement, solicitation of bids, evaluation factors, timing of process, notifications to contractors and the public, proposals received for this project, explanation of the basis for selection, and related documentation
- **RECORDKEEPING**
 - Recordkeeping policies and procedures for entity and program activities, including administrative, financial, project, reporting, and close-out, position titles of persons responsible for actions, and relevant records for this project

The review will be a desktop monitoring review. The requested materials must be uploaded into Euna Grants, the Department's grant management system, no later than 21 days from today's date. The Department will inform you of the monitoring outcome upon completion of its review.

If you have any questions or concerns, please feel free to contact your Program Manager, Bradley Wiese, at Bradley.Wiese@nebraska.gov.

Sincerely,

Andray Fairley
 Compliance Consultant II/Compliance Division
 Nebraska Department of Economic Development
 245 Fallbrook Blvd, Suite 002
 Lincoln, NE 68521
Andray.Fairley@nebraska.gov
 Phone: 402-471-2390

cc:
 Steve Ardiana, City Administrator
 Bradley Wiese, ARPA Housing Program Manager



Mechele Grimes, Housing Director
Misty Cristo, Housing Attorney
Audrey Sautter, Compliance Division Manager
Dallin Jack, Compliance Attorney



	Project Name	Status	Strategic alignment:	Timeline	Urgency/priority	Comments
4	Parrott Theater exterior painting	On Hold	Steve / Board on hold pending new marquee	Oct-25	Low	Paint before winter- 25-26 FY
5	Pickle Ball Court	On Hold	Location / Funding	?	Low	Location and costing
6	Parrott Theater Insulate wall above entryway - Cold /Freeze protection	Planning	Steve / Theater Board		Medium	
7	City Building Security (electronic door lock, cameras, key control)	In progress	Contractor / Shop personnel	25-Oct	Medium	
8	South Ball Field irrigation system install	In progress	Ball Association / Steve / Travis	Apr-26	Low	Bid awarded - in progress
10	North and Legion field light update / update / repairs					
11	East Sewer lift station	In progress	Travis / Miller and Assoc.	Bid awarded, Equipment in procurement stage	High	Bid awarded. Equipment in procurement process. Schedule for construction work in June -Aug 2026.
12	Flashing Speed limit signs (1)	In progress	Steve, NDOT, Travis	on order	High	
13	Firehouse door replacement	On Hold	Levon / Rick Caulkins	Rural Fire to fund	Medium	
14	Johnson Center Door Replacement	Planning	Steve / Russ	25-26 FY Oct 2025		
16	City Office rear door replacement	In progress	Steve / Russ / Travis	25-26 FY Oct 2026	Medium	Sorenson
18	New pool ropes	on order	Steve / Travis	4/10/2026 - 5/1/2026	High	
20	Western Holiday / Love Hotel - appearance and maintenance	ongoing	Steve / Doug/	Mowed/ monitoring/	High	9/10-11 mowed cleaned up, trees / bushes removed. Bill delivered to treasurer
21	Clarify Curbside Sign	Completed	Street Dept / Done	?	High	<i>Awaiting the delivery of sign to determine location and schedule. ** As of this date city has not seen the actual sign to determine mounting and location.</i>
22	RV Park Expansion	Planning	Steve		Medium	
23	Zoning of Hospital	On Hold	Russ / Steve	?	Low	Working with Kent Rus and Miller and Assoc.
24	Update of Gas piping system drawing	In progress	Russ / Kent	?	High	Extremely critical
25	Hospital Expansion / High Pressure Gas line move/relocate?	On Hold	Steve / Russ/ Kent	?		
29	Dick Coe request for gas line easement	On Hold	Travis / Russ / Steve	Waiting on Dick to provide route	Low	Waiting on Dick Coe to provide proposed path of new gas line to his property. Crossing City property
32	Ball Field / Golf Course Parking	In progress	Steve / Golf board / Cody Simmons	1-Jul-26	Medium	
34	Nuisance list	In progress				
36	Light Pole Painting	Completed	NPPD / Kocera Painting / City	Start 4/20/2026		
37	Auditorium sidewalk handrail installation	In progress	AHS FFA constructing the handrail, partially installed.	Started installation on 4/13	High	Grand Opening was held 4/7/2026
38	TIF Report to State and County	Completed	Report sent to state / Cline Williams assisted. Clark sent	4/14/2026	High	
39	Locks on Airport gates	Requested				
40	Pictures for auditorium	Planning				
41	AED Installation Auditorium	Requested				
42	AED installation Johnson Center	Requested				
43	Johnson Center repairs	In progress	Kent's family			
44	Lights out Johnson Center	Completed				
48	Sound System for Auditorium	Planning				
51	Mowing contract / 5 year ? COLA increase based on ?	Completed				
52	Fuel Surcharge	In progress				
53	Pool Shade bolt covers	Planning				
54	Switch for Stage lights	In progress				
55	Life Guard stands	Completed	Done			
56	Pool refrigerator	Completed	Done			
57	Pool Lockers	Completed	Done			
59	Council recording system	Planning				
60	Police Statue	On Hold				
61	RV Park backflow preventers	Requested				
62	Pool ropes	on order				
63	Microphones for 4th of July Need to order				High	
64	Sound System for Auditorium					
65	Flashing light South Bound 183 not working	Requested				
66	South ball field score board won't power up	Requested				
67						