

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

NOTICE IS HEREBY GIVEN, that a meeting of the City Council of the City of Alma, Nebraska, will be held at 5:30 o'clock PM., on June 16, 2009 at the Office of the Alma City Clerk, which meeting will be open to the attendance of the public. An agenda for such meeting is kept continuously current and is available for public inspection at the Office of the City Clerk.

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**AGENDA**  
**June 16, 2009**

1. **MINUTES- Council to approve Minutes June 2, 2009 Regular Council Meeting.**
2. **PAYMENT OF CLAIMS- Council to approve Payment of Claims for the Current Period of June 2 – June 16, 2009.**
3. **TREASURER'S REPORT - Review and discuss City's finances.**
4. **ALMA POOL- Marty Wolfe to discuss with Council the start of the season.**
5. **VETERANS MEMORIAL- Gary Wheeler to update Council on Memorial.**
6. **PLATTE VALLEY COMMUNICATIONS- Dustin Johnson to discuss surveillance options.**
7. **MAYOR APPOINTMENTS- Nominations for the Library Board, Zoning Adjustment, and Planning Commission.**
8. **MOSQUITOS SPRAYING- Council to discuss options for spraying the City.**
9. **NATIONAL FLOOD INSURANCE PROGRAM ORDINANCE 06-1609-1- Council to discuss ordinance necessary to participate in the Quad County Hazard Mitigation Plan.**
10. **CITY OF ALMA TO DECLARE SURPLUS OF CITY EQUIPMENT- Council to discuss accepting sealed bids on surplus items.**
11. **EXPANSION OF RV PARK- Council to discuss options and costs involved in expansion.**
12. **CITY ADMINISTRATOR REPORT- Administrator to give report on current City issues.**
13. **OPEN COMMENT PERIOD- This is an opportunity for the Mayor, Council, and audience to comment on current events, activities, and issues of interest to the community.**

*Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located on the Information Board in the front Office. 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.*

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: KRIS

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: MINUTES JUNE 2nd mtg.

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Alma  
is for  
YOU!

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

#### OFFICE USE

Request Forwarded to City Staff

Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**June 2, 2009**

A meeting of the Mayor and City Council of the City of Alma, Nebraska was held at the Office of the City Clerk in said City on the 2nd day of June, 2009 at 5:30 o'clock p.m.

Present were: Mayor Haeker. Council Members: Davis, Boston, Brown, Wickham. Also attending; Administrator Waring, Clerk Gall, Treasurer Wilson, Attorney Duncan, Superintendent Pfeil, Marcia Roberts, Wayne Rasmuss, Gary Wheeler, LaDonna Schluterbusch, Ginger Jensen, Cathy House and Pat Underwood. Notice of this meeting was given in advance thereof by posting and publication, designated methods for giving notice. Notice of this meeting was given to the Mayor and all members of the Council. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereinafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Haeker advised the public that the Open Meetings Act was posted on the north wall, then proceeded to call the regular meeting of June 2, 2009 to order and the following business was transacted.

Roll Call: Davis, Boston, Brown, Wickham, and Mayor Haeker attending.

Motion made by Boston seconded by Davis that it is hereby determined that this meeting was previously publicized, duly convened and is in open session. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Boston, Davis, Brown, and Wickham. There were no votes against the motion. Motion carried.

Motion made by Brown and seconded by Boston to approve the minutes from May 19, Regular Meeting as written. There being no discussion made and upon roll call vote, the following voted yes; Brown, Boston, Davis, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on the claims and invoices for the period of May 19- June 2, 2009. Discussion included: credit amount in an individual utility account will be credited to their golf account. Motion made by Wickham seconded by Davis to approve the claims as presented. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Wickham, Davis, Boston, and Brown. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on Treasurer's Report. Discussion included: Motion made by Wickham seconded by Boston to approve the Treasurer's Report. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Wickham, Boston, Davis, and Brown. There were no votes against the motion. Motion carried.

Mayor opened the floor to the discussion of the Harlan County Senior Center. Marcia Roberts provided the Council with some cost analysis of the services the Center provides. Marcia is requesting the City budget \$2000.00 for the Senior Center. Wickham felt the City should provide more assistance due to the large number of Alma residents that utilize the facility. Motion made by Boston seconded by Davis to provide the Harlan County Senior Center with \$3000 for their next budget year. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Boston, Davis, Brown, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to the discussion of the "BRAN" event. Mayor Haeker has received several emails and phone calls regarding how the community of Alma is coming together to support this event. The Chamber is requesting the City of Alma provide some additional services for this event. The Council felt we should do whatever was necessary to ensure a successful event. The City will provide the Chamber with the following services for the "BRAN": tables and chairs, welcome flags, showers available at Johnson Center if needed, trash services at the track, free admittance for the bike riders to the pool, printed copies, and porta-potties at the park.

Mayor opened the floor to the discussion of refinancing the water bonds. Wayne Rasmuss provided the Council a new payment schedule showing the proposed interest rates with the savings of \$7,765.00 if the Council approves the refinancing. Council member Wickham introduced Resolution

No. 2009-7 CALLING OF THE BONDS and moved for its adoption. Council member Davis seconded the motion. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Wickham, Davis, Boston, and Brown. There were no votes against the motion. Motion carried. Council member Boston introduced Ordinance No. 06-0209-1 entitled:

AN ORDINANCE AUTHORIZING THE ISSUANCE OF REFUNDING BONDS, OF THE CITY OF ALMA, NEBRASKA, IN THE PRINCIPAL AMOUNT OF THREE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$335,000) ISSUED TO REFUND CERTAIN OUTSTANDING BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM and moved that the statutory rule requiring reading on three different days be suspended. Council Member Wickham seconded the motion. There being no discussion upon the motion made and upon roll call vote the following voted yes; Boston, Wickham, Davis and Brown. This ordinance was then read by title and thereafter Boston moved for final passage of this ordinance and said motion was seconded by Wickham. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Boston, Wickham, Brown, and Davis. There were no votes against the motion. Motion carried.

Mayor opened the floor to the open comment period. Davis is concerned with the follow up on city issues and would like to add an item on the agenda that would allow the Council to discuss those issues. Davis would also like to add a Board of Health update item to the agenda for the first regular meeting of each month. Attorney Duncan has been working with Platte Valley Communications on the surveillance camera issue. Once a quote is received Duncan will bring issue to Council to review. Duncan will also be providing an Ordinance for the National Flood Insurance Plan for the next meeting. Clerk Gall informed the Council that Davis will be absent on July 21, and August 4. Gall requested that if any other Council Members were planning on being absent for any meetings to notify her to assure we have a quorum. Gall announced that Council Member Craig Brown would be attending the Neighborhood Stabilization Program grant interview with the City Administrator on Thursday. Gall also informed the Council that she and Treasurer Wilson would be attending a Finance Conference in Kearney June 17-19. Gall announced that John Bush was awarded the bid for the two wooden play structures in the amount of \$154.72. Wickham would like to place the RV Park on a future agenda to discuss the possibility of expansion. Administrator Waring informed the Council he would be attending City Managers meetings for the remainder of the week. Mayor Haeker had a request that the City place a trash toter down by the boat dock. The issue will need to be discussed with South Central on how to secure the toter. Jacquie Harsin contacted the Mayor in regards to the mulch along the highway and wanted to have it replaced before the "BRAN" event. Superintendent Pfeil will have to check with NPPD to see if they have any mulch available. Mayor Haeker requested the City contact Jacquie to let her know where the issue stands. Gary Wheeler informed the City that they should be receiving a bid from Benjamin's Landscaping for the hydro-seeding at the War Memorial and the playground area. Gary also felt that the City should consider putting sod around the playground.

Motion made by Wickham seconded by Boston for adjournment at 6:17 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Boston, Davis, and Brown. There were no votes against the motion. Motion carried.

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Clerk

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Mayor

# REQUEST FOR FUTURE AGENDA ITEM

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NAME: DEA

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Payment of Claims JUNE 2-16

- TREASURER'S REPORT

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

Action Taken: \_\_\_\_\_

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Date of Meeting: \_\_\_\_\_

City of Alma  
 Unpaid Claims by Fund  
 June 2, 2009 to June 16, 2009

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
ACH	6/22/2009	6/20/2009	Dept of Aeronautics	Hanger Loan #1863	60.2500 - Loan Principal Payment	\$ 810.00
Bill	6/16/2009	6/1/2009	Frontier Citizens Communications, Airport	Basic phone service 06/01/09 to 6/30/09	20.1240 - Telephone Expense	\$ 93.99
Bill	6/16/2009	6/3/2009	Hartlan County Clerk	6-8 copies	20.1210 - Repairs & Maint. Grounds	\$ 8.00
Bill	6/16/2009	5/27/2009	QT Technologies	Gold Service Agreement for Fuel System	20.1085 - Fuel Purchases	\$ 995.00
Bill	6/16/2009	5/28/2009	Twin Valleys P.P.D.	47270/SWNW 27-2-18 10444	20.1040 - Electric Expense	\$ 35.77

Total Airport Fund

\$ 1,942.76

**Community Building Fund**

Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas, Water, Sewer-Auditorium & Half of Firehall	20.1090 - Gas, Water, & Wastewater	\$ 169.19
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-Auditorium & Firehall	20.1250 - Trash Removal	\$ 83.78
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/928-9011 - Fire/JC Phone	20.1240 - Telephone Expense	\$ 25.95

Total Community Building Fund

\$ 288.92

**Fire Protection Fund**

Bill	6/16/2009	6/28/2009	Alltel-gen	Fire Cell 2277	20.1240 - Telephone Expense	\$ 13.29
Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas, Water, Sewer-Fire Hall (half to JC)	20.1090 - Gas, Water, & Wastewater	\$ 71.09
Bill	6/16/2009	6/2/2009	First State Bank - Alma	Principal on Fire Truck	60.2500 - Loan Principal Payments	\$ 15,891.34
Bill	6/16/2009	6/2/2009	First State Bank - Alma	Interest on Fire Truck	60.3000 - Loan Interest Payments	\$ 1,310.50
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/196-0222 Siren	20.1240 - Telephone Expense	\$ 7.16
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/196-0380 Siren	20.1240 - Telephone Expense	\$ 8.15
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/196-0674 Siren	20.1240 - Telephone Expense	\$ 9.99
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/196-0705 Siren	20.1240 - Telephone Expense	\$ 9.99
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/196-0709 Siren	20.1240 - Telephone Expense	\$ 9.99
Bill	6/16/2009	6/4/2009	Frontier Citizens Communications	308/328-9011 - Fire/JC Phone	20.1240 - Telephone Expense	\$ 25.95
Bill	6/16/2009	5/31/2009	LINWELD	Chemicals Oxygen/Compressed Air	30.1030 - Chemicals	\$ 12.92

Total Fire Protection Fund

\$ 17,368.37

**Gas Utility Fund**

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 1,280.29
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	payroll taxes	\$ 341.17
EFT	6/11/2009	6/8/2009	Hartford	Payroll	Pension-Russ	\$ 199.39
EFT	6/15/2009	6/16/2009	First State Bank	ACH charges	20.1011 Bank Charges	\$ 20.00
EFT	6/22/2009	6/11/2009	Nebr Dept of Revenue	Sales Tax	20.1230 - Sales Tax	\$ 1,103.46
DM	6/1/2009	6/1/2009	Discover	Credit Card Fees	20.1029 C C Transaction	\$ 10.62
DM			First National	Credit Card Fees	20.1029 CC Transactions	
EFT	6/3/2009	6/3/2009	Pitney Bowes	Postage	20.1160 - Postage & Freight	\$ 25.00
Bill	6/16/2009	6/8/2009	Agri Co-op-gov't	27.878 Gal Gasohol for 1989 Chevy	20.1060 - Fuel & Oil	\$ 48.15
Bill	6/16/2009	5/28/2009	Agri Co-op-gov't	27.642 Gal Gasohol for 89 chevy	20.1060 - Fuel & Oil	\$ 68.83
Bill	6/16/2009	6/28/2009	Alltel-gen	Gas Cell 1022	20.1240 - Telephone Expense	\$ 68.38
Bill	6/16/2009	5/28/2009	Alltel-gen	On Call Cell 1047	20.1240 - Telephone Expense	\$ 40.12
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Russ-3rd Quarter Dental	10.2020 - Employee Dental Insurance	\$ 82.20
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Dental Administration Fee-3rd Quarter	20.1035 - Dues & Fees	\$ 6.00
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Russ	10.2030 - Employee Eyecare Insurance	\$ 10.98
Bill	6/16/2009	6/7/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	6/14/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	6/20/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	5/28/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	6/17/2009	Bossmann Energy Inc	29.087 Gallons Super Unleaded for 2008 Pickup	20.1060 - Fuel & Oil	\$ 66.87
Bill	6/16/2009	6/2/2009	Central Nebraska Bobcat	Bobcat Update	60.1300 - Cap Outlay - Equip & fixtures	\$ 213.67
Bill	6/16/2009	6/1/2009	Great Plains One-call	21 locates; 1 emergency locate	20.1120 - Line Maintenance	\$ 11.53
Bill	6/16/2009	6/27/2009	I-CON Solutions, Inc.	Weksler Chart 8" 0-100 7 Day; red pens	20.1120 - Line Maintenance	\$ 138.24
Bill	6/16/2009	6/4/2009	United Systems Technology, Inc.	Statements	30.1080 - Office Supplies	\$ 28.00

**Total Gas Utility Fund**
**\$ 3,811.08**
**General Fund**

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net pay	\$ 3,169.27
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	payroll taxes	\$ 968.64
EFT	6/11/2009	6/8/2009	Hartford	Payroll	Pension-Kris, Warren & Steve	\$ 379.10
EFT	6/11/2009	6/11/2009	Quickbooks	Payroll Fee	10.3000 Payroll Taxes	\$ 95.00
EFT	6/3/2009	6/3/2009	Pitney Bowes	Postage	20.1160 - Postage & Freight	\$ 200.00
DEBIT	6/5/2009	6/5/2009	Holiday Inn-Omaha	Room while attending NCGMA Conference	20.1180 - Professional & School	\$ 158.00

DEBIT	6/5/2009	6/5/2009	Holiday Inn-Omaha	Breakfast while attending NCMA Conference	20.1260 - Travel & Meal Expense	\$ 9.00
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Kris-3rd Quarter Dental	10.2020 - Employee Dental Insurance	\$ 82.20
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Warren & Steve-3rd Quarter Dental	10.2020 - Employee Dental Insurance	\$ 164.40
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Dental Administration Fee-3rd Quarter	20.1035 - Dues & Fees	\$ 15.00
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Kris	10.2030 - Employee Eyecare Insurance	\$ 10.98
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Warren	10.2030 - Employee Eyecare Insurance	\$ 10.98
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Steve	10.2030 - Employee Eyecare Insurance	\$ 10.98
Bill	6/16/2009	5/7/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	5/14/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	5/20/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	5/28/2009	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 12.80
Bill	6/16/2009	6/1/2009	City Alma Utilities	Water, Sewer-City Office	20.1090 - Gas, Water, & Wastewater	\$ 17.62
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-City Office	20.1250 - Trash Removal	\$ 7.73
Bill	6/16/2009	6/11/2009	City of Alma Petty Cash Fund	Candy for Office	30.1120 - Supplies	\$ 7.90
Bill	6/16/2009	6/11/2009	City of Alma Petty Cash Fund	Notebook	30.1080 - Office Supplies	\$ 10.00
Bill	6/16/2009	4/29/2009	Contryman Associates, P.C.	Final Ault services for year ended 9/30/08	20.1010 - Audit & Accounting Fees	\$ 6,000.00
Bill	6/16/2009	4/29/2009	Contryman Associates, P.C.	Implementation of Statements of Auditing Standards Nos. 104-114	20.1010 - Audit & Accounting Fees	\$ 2,500.00
Bill	6/16/2009	6/4/2009	Craig Brown	Mileage to Lincoln for NSP Interview	20.1260 - Travel & Meal Expense	\$ 200.75
Bill	6/16/2009	5/28/2009	Hogeland's Market-37	Carpet Cleaner; Spray	30.1120 - Supplies	\$ 12.40
Bill	6/16/2009	6/2/2009	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2009-LIngg	20.1035 - Dues & Fees	\$ 5.00
Bill	6/16/2009	6/8/2009	Nebraska Clerk Institute	Nebraska Clerk Institute Capstone Course	20.1180 - Professional & School	\$ 129.00
Bill	6/16/2009	5/6/2009	Office Solutions Associates	Utility Statement Envelopes	30.1080 - Office Supplies	\$ 226.86
Bill	6/16/2009	5/4/2009	Office Solutions Associates	Highlighter Pens	30.1080 - Office Supplies	\$ 2.62
Bill	6/16/2009	4/30/2009	Office Solutions Associates	Post it flags	30.1090 - Office Supplies	\$ 4.99
Bill	6/16/2009	5/7/2009	Office Solutions Associates	Write On Tabs	30.1080 - Office Supplies	\$ 3.79
Bill	6/16/2009	5/21/2009	Office Solutions Associates	labels; envelopes; lead	30.1080 - Office Supplies	\$ 73.58
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	Office line 1 2242	20.1240 - Telephone Expense	\$ 82.49
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	Office line 2 2347	20.1240 - Telephone Expense	\$ 59.86
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	Fax 2883	20.1240 - Telephone Expense	\$ 41.28
Bill	6/16/2009	6/1/2009	Pinney Bows	Red Ink Cartridge for Postage Machine	20.1180 - Postage & Freight Expense	\$ 81.98
Bill	6/16/2009	5/13/2009	Republican Valley Review, LLC	Minutes; James Keohane nuisance	20.1170 - Printing & Publishing	\$ 370.56
Bill	6/16/2009	6/8/2009	Steve Waring	2009 NCMA Conference	20.1180 - Professional & School	\$ 95.00
Bill	6/16/2009	6/8/2009	Steve Waring	Round trip to NCMA Conference - 468 miles	20.1260 - Travel & Meal Expense	\$ 257.40
Bill	6/16/2009	6/8/2009	Steve Waring	Mileage to Stabilization Application Meeting in Lincoln from Omaha	20.1260 - Travel & Meal Expense	\$ 60.50
Bill	6/16/2009	6/8/2009	Steve Waring	Meal while attending NCMA Conference	20.1260 - Travel & Meal Expense	\$ 15.32

Total General Fund

\$ 15,519.20

Golf Fund

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 2,819.75
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	Payroll Taxes	\$ 677.32
EFT	6/11/2009	6/8/2009	Hartford	Payroll	Pension-Marlin	\$ 185.12
EFT	5/27/2009	5/27/2009	H&H	Beer	30.1041 Purchases Beer	\$ 660.10
EFT	5/27/2009	5/27/2009	H&H	Beer	30.1041 Purchases Beer	\$ 16.60
EFT	5/28/2009	5/28/2009	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 234.76
EFT	5/27/2009	5/27/2009	Republic National Distributing-Eagle	Liquor	30.1045 - Purchases Liquor	\$ 380.00
EFT	6/3/2009	6/3/2009	H & H	Beer	30.1041 Purchases Beer	\$ 574.15
EFT	6/3/2009	6/3/2009	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 130.00
DM	6/1/2009	6/1/2009	Discover	Credit Card Fees	20.1029 CC Transactions	\$ 9.28
DM	6/1/2009	6/1/2009	First National	Credit Card Fees	20.1029 CC Transactions	\$ 82.33
EFT	6/22/2009	6/11/2009	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 1,414.41
Bill	6/16/2009	5/2/2009	Agri Co-op-golf	11.802 gal gasohol for mower	20.1060 - Fuel & Oil	\$ 14.75
Bill	6/16/2009	5/2/2009	Agri Co-op-golf	11.564 gal gasohol for rental carts	20.1060 - Fuel & Oil	\$ 23.10
Bill	6/16/2009	5/8/2009	Agri Co-op-golf	Slide dimmer switch/club house	20.1190 - Repairs & Maint. Buildings	\$ 19.99
Bill	6/16/2009	5/11/2009	Agri Co-op-golf	8.985 Gal no lead for rental carts	20.1060 - Fuel & Oil	\$ 20.03
Bill	6/16/2009	5/12/2009	Agri Co-op-golf	11.684 Gal gasohol for mower	20.1060 - Fuel & Oil	\$ 25.43
Bill	6/16/2009	5/19/2009	Agri Co-op-golf	10.892 Gal unleaded for mower	20.1060 - Fuel & Oil	\$ 25.01
Bill	6/16/2009	5/22/2009	Agri Co-op-golf	11.587 Gal gasohol for mower gas	20.1060 - Fuel & Oil	\$ 27.80
Bill	6/16/2009	5/23/2009	Agri Co-op-golf	16.687 Gal Gasohol for rental carts	20.1060 - Fuel & Oil	\$ 40.03
Bill	6/16/2009	5/23/2009	Agri Co-op-golf	16.941 gal gasohol for mower	20.1060 - Fuel & Oil	\$ 40.64
Bill	6/16/2009	5/26/2009	Agri Co-op-golf	trimmer line	30.1121 - Shop Supplies	\$ 3.29
Bill	6/16/2009	5/23/2009	Agri Co-op-golf	tire seal	20.1200 - Repairs & Maint. Equipment	\$ 16.30
Bill	6/16/2009	5/28/2009	Agri Co-op-golf	17.089 gal gasohol	20.1060 - Fuel & Oil	\$ 42.71
Bill	6/16/2009	5/28/2009	Agri Co-op-golf	Banjo-Econo Valve	20.1200 - Repairs & Maint. Equipment	\$ 13.69
Bill	6/16/2009	5/28/2009	Agri Co-op-golf	Paint and brushes for benches	20.1210 - Repairs & Maint. Grounds	\$ 76.66
Bill	6/16/2009	5/26/2009	Agri Co-op-golf	Slide dimmer switch	20.1190 - Repairs & Maint. Buildings	\$ 19.99
Bill	6/16/2009	5/28/2009	Agri Co-op-golf	Primer exterior for cement benches	20.1210 - Repairs & Maint. Grounds	\$ 11.99
Bill	6/16/2009	5/30/2009	Agri Co-op-golf	Concrete for new flag poles	20.1210 - Repairs & Maint. Grounds	\$ 30.54
Bill	6/16/2009	5/6/2009	Agri Co-op-golf	Diesel for mowers	20.1060 - Fuel & Oil	\$ 103.74
Bill	6/16/2009	5/26/2009	Alltel-gif	Golf Cell 0268	20.1240 - Telephone Expense	\$ 62.40
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp-golf	Marlin Eyecare	10.2030 - Employee Eyecare Insurance	\$ 10.96
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp-golf	3rd Quarter Dental (\$5.00 administration fee)	10.2020 - Employee Dental Insurance	\$ 87.20
Bill	6/16/2009	5/21/2009	Cash Wa Distributing	Tray food paper	30.1120 - Supplies	\$ 96.90
Bill	6/16/2009	5/20/2009	Chesterman Company-gif	Pop Purchased	30.1047 - Purchases Pop	\$ 88.40

Bill	6/16/2009	5/28/2009	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 268.60
Bill	6/16/2009	6/11/2009	City of Alma Petty Cash Fund	Light Switches for Clubhouse picked up by Marlin	20.1190 · Repairs & Maint. Buildings	\$ 72.72
Bill	6/16/2009	6/1/2009	City of Alma Utilities-Glf	Gas, Water, Sewer	20.1080 · Gas, Water, & Wastewater	\$ 74.11
Bill	6/16/2009	6/1/2009	City of Alma Utilities-Glf	Trash	20.1250 · Trash Removal	\$ 116.62
Bill	6/16/2009	6/2/2009	Community Bank.	66267 clubhouse loan pymt	60.2600 · Loan Principal Payments	\$ 5,615.39
Bill	6/16/2009	6/2/2009	Community Bank.	66267 clubhouse loan pymt 4. %	60.3000 · Loan Interest Payments	\$ 4,214.77
Bill	6/16/2009	5/28/2009	Frito Lay, Inc.	Chips & Peanuts	30.1044 · Purchases Food	\$ 108.00
Bill	6/16/2009	6/10/2009	Frito Lay, Inc.	Chips & Peanuts	30.1044 · Purchases Food	\$ 54.60
Bill	6/16/2009	5/23/2009	Hogeland's Market-47	Grocery & Milk	30.1040 · Concession Supplies	\$ 21.39
Bill	6/16/2009	5/24/2009	Hogeland's Market-47	Polish Sausage	30.1044 · Purchases Food	\$ 7.39
Bill	6/16/2009	5/18/2009	Hogeland's Market-47	Tony's Pizza & Produce	30.1044 · Purchases Food	\$ 52.49
Bill	6/16/2009	5/18/2009	Hogeland's Market-47	Candy	30.1044 · Purchases Food	\$ 15.38
Bill	6/16/2009	5/18/2009	Hogeland's Market-47	Clery Salt	30.1040 · Concession Supplies	\$ 4.99
Bill	6/16/2009	5/28/2009	Hogeland's Market-47	Limes	03.4020 · Concessions Sales	\$ 4.74
Bill	6/16/2009	5/28/2009	Hogeland's Market-47	Orange Juice	03.4020 · Concessions Sales	\$ 2.39
Bill	6/16/2009	5/26/2009	Hogeland's Market-47	Dawn Soap; Batteries	30.1120 · Supplies	\$ 17.95
Bill	6/16/2009	5/26/2009	Holdrege Auto Parts, Inc.	Magnum Gatorline	20.1210 · Repairs & Maint. Grounds	\$ 65.53
Bill	6/16/2009	5/31/2009	Holdrege Daily Citizen-Golf	Hours and membership ad	20.1001 · Advertising	\$ 26.70
Bill	6/16/2009	6/2/2009	MidAmerica Administrative/Retirement-GLF	HRA Administration Services-1st Quarter 2009-Richards	20.1035 · Dues & Fees	\$ 5.00
Bill	6/16/2009	4/28/2009	Office Solutions Associates-glf	Napkins	30.1120 · Supplies	\$ 56.75
Bill	6/16/2009	4/29/2009	Office Solutions Associates-glf	Trash Bags	30.1120 · Supplies	\$ 219.84
Bill	6/16/2009	5/19/2009	Office Solutions Associates-glf	Cash Register Rolls	30.1120 · Supplies	\$ 10.99
Bill	6/16/2009	5/6/2009	Office Solutions Associates-glf	Hand Towel	30.1120 · Supplies	\$ 66.49
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-glf	Telephone Expense 2341	20.1240 · Telephone Expense	\$ 43.61

Total Golf Fund

\$ 19,190.80

Library Fund

Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	LaDonna-3rd Quarter Dental	10.2020 · Employee Dental Insurance	\$ 82.20
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Dental Administration Fee-3rd Quarter	10.2020 · Employee Dental Insurance	\$ 5.00
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	LaDonna	10.2030 · Employee Eyecare Insurance	\$ 10.86
Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas, Water, Sewer-Library	20.1080 · Gas, Water, & Wastewater	\$ 32.25
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-Library	20.1250 · Trash Removal	\$ 7.73
Bill	6/16/2009	6/2/2009	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2009-Schluterbusch	10.2010 · Emp Health & Life Insurance	\$ 5.00

Total Library Fund

\$ 143.14

**Park Fund**

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 585.82
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	Payroll Taxes	\$ 146.47
Bill	6/16/2009	6/20/2009	Agri Co-op-gov't	20.15 Gal Gasohol	20.1060 - Fuel & Oil	\$ 46.34
Bill	6/16/2009	5/11/2009	Agri Co-op-gov't	20.072 Gal Super Unleaded	20.1060 - Fuel & Oil	\$ 36.61
Bill	6/16/2009	6/20/2009	Agri Co-op-gov't	oil-2CVC exact mix	20.1060 - Fuel & Oil	\$ 7.99
Bill	6/16/2009	5/12/2009	Agri Co-op-gov't	Nylon Coupler and Hose Clamp	60.1300 - Cap Outlay - Equip & fixtures	\$ 8.74
Bill	6/16/2009	5/12/2009	Agri Co-op-gov't	16.33 Gallons Dyed Ruby	20.1060 - Fuel & Oil	\$ 29.38
Bill	6/16/2009	5/30/2009	Agri Co-op-gov't	17 gallons Diesel	20.1060 - Fuel & Oil	\$ 31.88
Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas-Scout House	20.1090 - Gas, Water, & Wastewater	\$ 14.04
Bill	6/16/2009	6/1/2009	City Alma Utilities	Water-Park	20.1090 - Gas, Water, & Wastewater	\$ 21.30
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-Park	20.1260 - Trash Removal	\$ 34.29
Bill	6/16/2009	5/31/2009	Harlan County Journal	Playground equipment for sale	20.1170 - Printing & Publishing	\$ 23.60
Bill	6/16/2009	5/31/2009	Long Island Redi-Mix LLC	Gravel and Barrow for Playground Equipment	60.1300 - Cap Outlay - Equip & fixtures	\$ 317.75
Bill	6/16/2009	5/8/2009	Reams	Freight on returned Hunter 8 stage base	20.1160 - Postage & Freight Expense	\$ 7.46
Bill	6/16/2009	5/13/2009	Republican Valley Review, LLC	Playground equipment	60.1300 - Cap Outlay - Equip & fixtures	\$ 12.00
Bill	6/16/2009	5/31/2009	Shaffer & Associates Construction, Inc	Labor & Equipment to prepare City Park side for installation of Playground	60.1300 - Cap Outlay - Equip & fixtures	\$ 3,956.25

**Total Park Fund**

**\$ 6,269.92**

**Recreation Fund**

Bill	6/16/2009	5/5/2009	Agri Co-op-gov't	6.88 gal no lead for dixon mower	20.1060 - Fuel & Oil	\$ 11.75
Bill	6/16/2009	6/21/2009	Agri Co-op-gov't	Repair Dug Out Bench	20.1200 - Repairs & Maint. Equipment	\$ 4.49
Bill	6/16/2009	5/12/2009	Agri Co-op-gov't	16.33 Gallons Dyed Ruby	20.1060 - Fuel & Oil	\$ 29.39
Bill	6/16/2009	5/30/2009	Agri Co-op-gov't	Caution Tape for ballfields	30.1120 - Supplies	\$ 9.99
Bill	6/16/2009	5/30/2009	Agri Co-op-gov't	17 gallons Diesel	20.1060 - Fuel & Oil	\$ 31.88
Bill	6/16/2009	6/31/2009	Bladen Sand & Gravel	Amman Pit Fine Sand Yds	30.1060 - Gravel & Barrow	\$ 74.38
Bill	6/16/2009	6/1/2009	City Alma Utilities	Water-Recreation	20.1090 - Gas, Water, & Wastewater	\$ 9.75
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-Recreation	20.1090 - Gas, Water, & Wastewater	\$ 34.29

**Total Recreation Fund**

**\$ 205.92**

**Shop Fund**

Bill	6/16/2009	5/29/2009	Agri Co-op-gov't	glass cleaner	30.1120 - Supplies	\$ 4.69
Bill	6/16/2009	5/7/2009	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 - Supplies	\$ 7.75
Bill	6/16/2009	5/14/2009	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 - Supplies	\$ 4.69

Bill	6/16/2009	5/20/2009	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 - Supplies	\$ 14.79
Bill	6/16/2009	5/28/2009	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 - Supplies	\$ 3.03
Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas, Water, Sewer-Shop	20.1080 - Gas, Water, & Wastewater	\$ 81.51
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-Shop	20.1250 - Trash Removal	\$ 50.51
Bill	6/16/2009	5/28/2009	Hogeland's Market-37	Paper towels	30.1120 - Supplies	\$ 25.52
Bill	6/16/2009	6/31/2009	LINWELD	Chemicals Oxygen/Compressed Air/Hydrogen/nitrogen	30.1120 - Supplies	\$ 20.98
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	Shop 3144	20.1240 - Telephone Expense	\$ 63.92

**Total Shop Fund**

**\$ 277.28**

**Solid Waste Fund**

EFT	6/3/2009	6/3/2009	Pitney Bowes	Postage	20.1160 - Postage & Freight	\$ 25.00
Bill	6/16/2009	6/11/2009	City of Alma Petty Cash Fund	refund on compost key - Alma Public School	20.1150 - Miscellaneous Other Expense	\$ 20.00
Bill	6/16/2009	6/4/2009	United Systems Technology, Inc.	Statements	20.1150 - Miscellaneous Other Expense	\$ 28.00

**Total Solid Waste Fund**

**\$ 73.00**

**Street Fund**

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 553.82
EFTPS	6/11/2009	6/9/2009	Payroll	Payroll	Payroll Taxes	\$ 188.47
Bill	6/16/2009	5/1/2009	Agri Co-op-gov't	25,756 Gal Clear Ruby/Street Sweeper	20.1080 - Fuel & Oil	\$ 49.58
Bill	6/16/2009	5/8/2009	Agri Co-op-gov't	Tire Repair on Dickson	20.1200 - Repairs & Maint. Equipment	\$ 16.70
Bill	6/16/2009	5/14/2009	Agri Co-op-gov't	13,4170 Gal Gasohol for Chevy Dump	20.1080 - Fuel & Oil	\$ 27.05
Bill	6/16/2009	5/8/2009	Agri Co-op-gov't	27,2050 Gal Clear Ruby-off road for street sweeper	20.1080 - Fuel & Oil	\$ 62.37
Bill	6/16/2009	5/21/2009	Agri Co-op-gov't	41,875 Gal Clear Ruby for orange dump truck	20.1080 - Fuel & Oil	\$ 84.80
Bill	6/16/2009	5/28/2009	Agri Co-op-gov't	10,159 No Lead for Dixon trimmer	20.1080 - Fuel & Oil	\$ 28.00
Bill	6/16/2009	5/29/2009	Agri Co-op-gov't	26,015 gal Clear Ruby for street sweeper	20.1080 - Fuel & Oil	\$ 52.68
Bill	6/16/2009	5/12/2009	Agri Co-op-gov't	16,33 Gallons Dyed Ruby	20.1080 - Fuel & Oil	\$ 29.38
Bill	6/16/2009	5/30/2009	Agri Co-op-gov't	17 gallons Diesel	20.1080 - Fuel & Oil	\$ 31.87
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Travis-3rd Quarter Dental	10.2020 - Employee Dental Insurance	\$ 82.20
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Dental Administration Fee-3rd Quarter	20.1150 - Miscellaneous Other Expense	\$ 5.00
Bill	6/16/2009	5/22/2009	Boselman Energy Inc	25,721 Gal Diesel/street sweeper	20.1080 - Fuel & Oil	\$ 58.38
Bill	6/16/2009	5/31/2009	Central Nebraska Bobcat	Blades for Toolcat	20.1200 - Repairs & Maint. Equipment	\$ 174.91
Bill	6/16/2009	6/2/2009	Central Nebraska Bobcat	Bobcat update	50.1300 - Cap Outlay - Equip & fixtures	\$ 213.67
Bill	6/16/2009	5/31/2009	Long Island Redi-Mix LLC	6 yds C80-30% Rock 2nd & Kennedy	30.1080 - Gravel & Barrow	\$ 564.00
Bill	6/16/2009	5/31/2009	Long Island Redi-Mix LLC	7.5 yds C80-30% Rock Kennedy and Main	30.1080 - Gravel & Barrow	\$ 705.00
Bill	6/16/2009	5/31/2009	Long Island Redi-Mix LLC	1.75 yds C80 - Pool & Sidewalk by Hogeland Market	30.1080 - Gravel & Barrow	\$ 173.75

Bill	6/16/2009	6/31/2009	Long Island Redi-Mix LLC	13 yds C80- 30% Rock-13 Fibers- Kennedy & Main and Carlyle & 4th	30.1080 · Gravel & Barrow	\$ 1,203.50
Bill	6/16/2009	6/2/2009	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2009-Dunse	20.1150 · Miscellaneous Other Expense	\$ 5.00
<b>Total Street Fund</b>						<b>\$ 4,388.11</b>

#### Wastewater Fund

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 983.90
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	Payroll Taxes	\$ 294.83
EFT	6/11/2009	6/8/2009	Hartford	Payroll Pension	Pension-Travis	\$ 124.68
EFT	6/22/2009	6/11/2009	Nebr Dept of Revenue	Sales Tax	20.1230 - Sales Tax	\$ 334.59
EFT	6/3/2009	6/3/2009	Pitney Bowes	Postage	20.1160 - Postage & Freight	\$ 25.00
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Travis	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	6/16/2009	5/7/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 12.80
Bill	6/16/2009	5/14/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 12.80
Bill	6/16/2009	5/20/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 12.80
Bill	6/16/2009	5/28/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 12.80
Bill	6/16/2009	6/1/2009	City Alma Utilities	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Wastewater	\$ 17.82
Bill	6/16/2009	6/9/2009	M A R C	Neutron Disinf; metered Insecticide; dispenser	20.1120 · Line Maintenance	\$ 20.26
Bill	6/16/2009	6/4/2009	United Systems Technology, Inc.	Statements	20.1160 · Miscellaneous Other Expense	\$ 28.00
<b>Total Wastewater Fund</b>						<b>\$ 2,071.94</b>

#### Water Utility Fund

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 2,133.79
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	Payroll Taxes	\$ 681.74
EFT	6/11/2009	6/8/2009	Hartford	Payroll	Pension-Jerry	\$ 150.48
EFT	6/22/2009	6/11/2009	Nebr Dept of Revenue	Sales Tax	20.1230 - Sales Tax	\$ 690.98
EFT	6/3/2009	6/3/2009	Pitney Bowes	Postage	20.1160 - Postage & Freight	\$ 25.00
Bill	6/16/2009	5/7/2009	Agri Co-op-gov't	33,035 Gal Unleaded/2000 Chevy	20.1080 · Fuel & Oil	\$ 70.00
Bill	6/16/2009	5/8/2009	Agri Co-op-gov't	Sterling Fluid-Thrust	30.1120 · Supplies	\$ 3.29
Bill	6/16/2009	5/28/2009	Agri Co-op-gov't	Washer fluid for 00 Chevy	20.1200 · Repairs & Maint. Equipment	\$ 3.29
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Jerry-3rd Quarter Dental	10.2020 · Employee Dental Insurance	\$ 82.20
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Dea-3rd Quarter Dental	10.2020 · Employee Dental Insurance	\$ 82.20
Bill	6/16/2009	6/1/2009	Ameritas Investments-Dental	Dental Administration Fee-3rd Quarter	20.1035 · Dues & Fees	\$ 10.00
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Jerry	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	6/16/2009	6/1/2009	Ameritas Life Insurance Corp	Dea	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	6/16/2009	5/7/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 18.53

Bill	6/16/2009	5/14/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 18.53
Bill	6/16/2009	5/20/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 18.53
Bill	6/16/2009	5/28/2009	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 18.53
Bill	6/16/2009	6/2/2009	Central Nebraska Bobcat	Bobcat Update	50.1300 · Cap Outlay - Equip & fixtures	\$ 213.86
Bill	6/16/2009	6/1/2009	Great Plains One-call	21 locates; 1 emergency locate	20.1120 · Line Maintenance	\$ 11.52
Bill	6/16/2009	6/8/2009	Menards	Well Control Building	50.1300 · Cap Outlay - Equip & fixtures	\$ 29.28
Bill	6/16/2009	6/2/2009	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2009-Dietz & Wilson	20.1035 · Dues & Fees	\$ 10.00
Bill	6/16/2009	5/22/2009	Short Stop	34.003 gal pkus	20.1080 · Fuel & Oil	\$ 81.57
Bill	6/16/2009	5/28/2009	Twin Valleys P.P.D.	66000/Sw 2-2-28 410W	20.1040 · Electric Expense	\$ 56.02
Bill	6/16/2009	6/28/2009	Twin Valleys P.P.D.	0069010/SWSW 2-2-18 258W	20.1040 · Electric Expense	\$ 414.05
Bill	6/16/2009	6/4/2009	United Systems Technology, Inc.	Statements	30.1090 · Office Supplies	\$ 26.00
Bill	6/16/2009	6/1/2009	Utility Service Co., Inc.	200,000 Elevated Village Tank-Year 2; Quarter Payment	50.1800 · Cap Outlay - Water Utility proj	\$ 8,945.42
Bill	6/16/2009	6/9/2009	Ward Laboratories	W-7 Bacteria	20.1280 · Water Testing	\$ 13.00
<b>Total Water Utility Fund</b>						<b>\$ 13,831.51</b>

**Pool Fund**

Payroll	6/11/2009	6/8/2009	Payroll	Payroll	Net Pay	\$ 3,476.45
EFTPS	6/11/2009	6/8/2009	Payroll	Payroll	Payroll Taxes	\$ 818.22
Bill	6/16/2009	5/1/2009	Agri Co-op-gov't	Paint; brush; tape	20.1190 · Repairs & Maint. Buildings	\$ 15.26
Bill	6/16/2009	5/4/2009	Agri Co-op-gov't	Toilet supply line; anti siphon ballcock	20.1190 · Repairs & Maint. Buildings	\$ 42.46
Bill	6/16/2009	5/4/2009	Agri Co-op-gov't	Paint roller and brushes	20.1190 · Repairs & Maint. Buildings	\$ 16.03
Bill	6/16/2009	5/12/2009	Agri Co-op-gov't	Bushing; PVC; Reducer	20.1190 · Repairs & Maint. Buildings	\$ 7.28
Bill	6/16/2009	5/15/2009	Agri Co-op-gov't	PVC threader plug	20.1200 · Repairs & Maint. Equipment	\$ 0.85
Bill	6/16/2009	5/16/2009	Agri Co-op-gov't	Masonry Bit and Drill Bit for special drain cover	20.1200 · Repairs & Maint. Equipment	\$ 11.48
Bill	6/16/2009	5/18/2009	Agri Co-op-gov't	Faucet	20.1200 · Repairs & Maint. Equipment	\$ 13.98
Bill	6/16/2009	5/20/2009	Agri Co-op-gov't	Bras Hose Connect; Cut Off Riser	20.1200 · Repairs & Maint. Equipment	\$ 7.38
Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas, Water, Sewer - Swimming Pool	20.1090 · Gas, Water, & Wastewater	\$ 277.07
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-Swimming Pool	20.1250 · Trash Removal	\$ 12.46
Bill	6/16/2009	5/31/2009	Harlan County Journal	Pool Opening	20.1170 · Printing & Publishing	\$ 54.00
Bill	6/16/2009	5/31/2009	Hays Pharmacy	New Skin	30.1120 · Supplies	\$ 6.89
Bill	6/16/2009	5/1/2009	Hogeland's Market-10	409;towels; traps; cleaner; toilet tissue	30.1120 · Supplies	\$ 40.34
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	Pool 2513	20.1240 · Telephone Expense	\$ 40.72
<b>Total Pool Fund</b>						<b>\$ 4,840.05</b>

**RV Park Fund**

Bill	6/16/2009	6/1/2009	City Alma Utilities	Gas, Water, Sewer-RV Park	20.1090 · Gas, Water, & Wastewater	\$ 88.34
Bill	6/16/2009	6/1/2009	City Alma Utilities	Trash-RV Park	20.1250 · Trash Removal	\$ 153.30
Bill	6/16/2009	5/24/2009	Hogeland's Market-37	Toilet Paper	30.1120 · Supplies	\$ 25.56
Bill	6/16/2009	5/30/2009	Hogeland's Market-37	Paper towels	30.1120 · Supplies	\$ 25.40
Bill	6/16/2009	6/8/2009	Nebraska Department of Revenue	Lodging Tax for May 2009	20.1140 · Lodging Tax in Sales	\$ 123.87
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	RV Park 3102	20.1240 · Telephone Expense	\$ 42.09
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	RV Park Internet	20.1102 · Internet Expense	\$ 34.95
Bill	6/16/2009	6/1/2009	Pinpoint Communications, Inc.-gen	RV Cable TV	20.1015 · Cable Television Expense	\$ 39.43
Bill	6/16/2009	6/21/2009	Short Stop	16.026 Fuel	20.1080 · Fuel & Oil	\$ 36.05

**Total RV Park Fund****\$ 588.99**

Total Claims \$ 89,791.00

Pd by EFT, ACH, Debit \$ 7,935.92

Payroll and EFTPS \$ 18,162.85

**TOTAL UNPAID \$ 62,702.23**

APPROVAL FOR PAYMENT OF CLAIMS:

Date: June 16, 2009

\_\_\_\_\_  
Mayor Hal Haeker\_\_\_\_\_  
Councilman Jon Davis\_\_\_\_\_  
Councilman Jim Wickham\_\_\_\_\_  
Councilman Craig Brown\_\_\_\_\_  
Councilman Bill Boston

City of Atma  
Monthly Treasurer Report  
May 31, 2009

Fund Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(J)	(J)	(K)	(L)	(M)
	Checking Beginning Balance 4/30/2009	Money Market Balance 4/30/2009	Cert of Deposit Beginning Balance 4/30/2009	Due From (Due To) Balance 4/30/2009	(A+B+C+D) Total Beginning Balance 4/30/2009	Total Deposits May-09	Transfers In (Transfers Out) May-09	Total Disbursements May-09	(E+F+G+H) Total Ending Balance 5/31/2009	(A+F+G+H) Checking Ending Balance 5/31/2009	(B+F+G+H) Money Market Ending Balance 5/31/2009	Cert of Deposit Ending Balance 5/31/2009	Due From (Due To) Balance 5/31/2009
General	\$ (48,291.05)	\$ -	\$ 258,000.00	\$ -	\$ 209,708.95	\$ 63,413.79	\$ 38,083.33	\$ 19,578.91	\$ 291,827.16	\$ 33,827.16	\$ 258,000.00	\$ -	\$ -
Fire Protection	\$ 7,310.60	\$ -	\$ -	\$ -	\$ 7,310.60	\$ -	\$ -	\$ 840.88	\$ 6,469.72	\$ 6,469.72	\$ -	\$ -	\$ -
Fire-Pension	\$ -	\$ 23,782.67	\$ -	\$ -	\$ 23,782.67	\$ 2.03	\$ 250.00	\$ -	\$ 24,034.70	\$ 24,034.70	\$ -	\$ -	\$ -
Electrical Fund	\$ 45,950.89	\$ -	\$ -	\$ -	\$ 45,950.89	\$ 30,677.67	\$ (40,000.00)	\$ 10,428.94	\$ 26,201.62	\$ 26,201.62	\$ -	\$ -	\$ -
Police	\$ 84.00	\$ -	\$ -	\$ -	\$ 84.00	\$ -	\$ -	\$ 3,488.00	\$ (3,384.00)	\$ (3,384.00)	\$ -	\$ -	\$ -
Community Buildings	\$ 4,732.70	\$ -	\$ -	\$ -	\$ 4,732.70	\$ 177.00	\$ -	\$ 1,713.02	\$ 3,196.68	\$ 3,196.68	\$ -	\$ -	\$ -
Park	\$ 1,037.06	\$ -	\$ -	\$ -	\$ 1,037.06	\$ -	\$ -	\$ 25,456.47	\$ (24,419.41)	\$ (24,419.41)	\$ -	\$ -	\$ -
Pool	\$ 3,067.39	\$ -	\$ -	\$ -	\$ 3,067.39	\$ -	\$ -	\$ 3,392.67	\$ (325.18)	\$ (325.18)	\$ -	\$ -	\$ -
Recreation	\$ 4,303.73	\$ -	\$ -	\$ -	\$ 4,303.73	\$ -	\$ -	\$ 2,597.02	\$ 1,706.71	\$ 1,706.71	\$ -	\$ -	\$ -
Shop	\$ 1,069.68	\$ -	\$ -	\$ -	\$ 1,069.68	\$ -	\$ -	\$ 825.00	\$ 244.68	\$ 244.68	\$ -	\$ -	\$ -
Street	\$ 34,910.63	\$ -	\$ 170,000.00	\$ -	\$ 204,910.63	\$ 16,730.97	\$ -	\$ 6,374.27	\$ 216,287.33	\$ 45,267.33	\$ 170,000.00	\$ -	\$ -
Library	\$ 1,727.29	\$ -	\$ -	\$ -	\$ 1,727.29	\$ 11,313.64	\$ -	\$ 4,026.20	\$ 9,014.73	\$ 9,014.73	\$ -	\$ -	\$ -
Hospital Bond Sinking Fund	\$ -	\$ 62,185.99	\$ -	\$ -	\$ 62,185.99	\$ 1,669.67	\$ -	\$ -	\$ 63,855.66	\$ 63,855.66	\$ -	\$ -	\$ -
Trail Project	\$ (3,808.57)	\$ -	\$ -	\$ -	\$ (3,808.57)	\$ -	\$ -	\$ 195.30	\$ (4,001.87)	\$ (4,001.87)	\$ -	\$ -	\$ -
Housing Rehab	\$ 4,993.74	\$ -	\$ -	\$ -	\$ 4,993.74	\$ 117.07	\$ -	\$ -	\$ 5,110.81	\$ 5,110.81	\$ -	\$ -	\$ -
Airport	\$ (2,872.93)	\$ -	\$ 5,000.00	\$ -	\$ 2,127.07	\$ 364.93	\$ -	\$ 2,626.40	\$ 65.60	\$ (4,934.40)	\$ 5,000.00	\$ -	\$ -
Gas	\$ 147,542.07	\$ -	\$ 110,000.00	\$ -	\$ 257,542.07	\$ 65,980.31	\$ -	\$ 30,024.09	\$ 283,498.29	\$ 173,498.29	\$ 110,000.00	\$ -	\$ -
Water	\$ (21,582.69)	\$ -	\$ 40,000.00	\$ -	\$ 18,417.31	\$ 10,824.29	\$ -	\$ 9,591.82	\$ 19,649.78	\$ (20,350.22)	\$ 40,000.00	\$ -	\$ -
Wastewater	\$ 41,548.79	\$ -	\$ 7,000.00	\$ -	\$ 48,548.79	\$ 5,542.67	\$ -	\$ 3,853.68	\$ 50,137.58	\$ 43,137.68	\$ 7,000.00	\$ -	\$ -
Solid Waste	\$ (48.25)	\$ -	\$ -	\$ -	\$ (48.25)	\$ 11,952.65	\$ -	\$ 10,650.68	\$ (6,746.28)	\$ (6,746.28)	\$ -	\$ -	\$ -
Golf	\$ 22,162.26	\$ -	\$ -	\$ -	\$ 22,162.26	\$ 30,239.14	\$ -	\$ 17,792.00	\$ 34,608.40	\$ 34,608.40	\$ -	\$ -	\$ -
RV Park	\$ 46,351.23	\$ -	\$ -	\$ -	\$ 46,351.23	\$ 4,235.00	\$ -	\$ 1,389.34	\$ 49,215.89	\$ 49,215.89	\$ -	\$ -	\$ -
Certificate of Deposits-CDs	\$ -	\$ -	\$ 63,533.45	\$ -	\$ 63,533.45	\$ -	\$ -	\$ -	\$ 63,533.45	\$ -	\$ 63,533.45	\$ -	\$ -
<b>Totals</b>	<b>\$ 290,390.37</b>	<b>\$ 75,986.06</b>	<b>\$ 653,533.45</b>	<b>\$ -</b>	<b>\$ 1,019,889.88</b>	<b>\$ 241,586.25</b>	<b>\$ 0.00</b>	<b>\$ 162,902.79</b>	<b>\$ 1,098,573.34</b>	<b>\$ 367,139.24</b>	<b>\$ 77,900.65</b>	<b>\$ 63,533.45</b>	<b>\$ -</b>

General Funds and Golf Fund \$ 362,028.43

Bank Account Description	Bank Account Number				(1)	(2)	(3)	(1+2-3)
					Balance 4/30/2009	Deposits	Disbursements	Balance 5/31/2009
General Checking	55600410				\$ 263,350.79	\$ 213,155.26	\$ (1,916.67)	\$ 145,110.79
Money Market Acct	55600424				\$ 23,782.67	\$ 2.03	\$ 250.00	\$ 24,034.70
Golf Club Bar	153957				\$ 17,246.30	\$ 25,610.55	\$ 17,792.00	\$ 25,064.85
Housing Rehab	58264110				\$ 4,993.74	\$ 117.07	\$ -	\$ 5,110.81
Hospital Bond Sinking Fund	37665320				\$ 62,185.99	\$ 1,669.67	\$ -	\$ 63,855.66
Credit Card Account	58513010				\$ 4,799.54	\$ 2,685.45	\$ -	\$ 7,484.99
Certificate of Deposit	5560048230	3.00	21 month	1/10/2010	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
Certificate of Deposit	5560049146	3.0	18 month	10/13/2010	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
Certificate of Deposit	5560048232	5.75	36 month	7/10/2009	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
Certificate of Deposit	5560048979	3.70	27 month	1/8/2011	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00
Certificate of Deposit	15431	2.75	12 month	4/4/2010	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
Certificate of Deposit	15432	2.75	7-12 month	4/5/2010	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00
Certificate of Deposit	15069	3.0	18 month	10/5/2010	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00
Certificate of Deposit	15070	3.30	19-24 month	4/5/2010	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00
Certificate of Deposit	15880	2.18	6 month	7/20/2009	\$ 63,533.45	\$ -	\$ -	\$ 63,533.45
<b>Totals</b>					<b>\$ 1,019,889.88</b>	<b>\$ 241,586.25</b>	<b>\$ -</b>	<b>\$ 162,902.79</b>

General, Golf, and Credit Card Accounts \$ 362,028.43

Year to Date Treasurer Report  
May 31, 2009

Fund Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
	Checking Beginning Balance 10/1/2008	Money Market Balance 10/1/2008	Cert of Deposit Beginning Balance 10/1/2008	Due From (Due To) Balance 10/1/2008	Total (A+B+C+D) Beginning Balance 10/1/2008	Total Deposits YTD May-09	Transfers In Transfers (Out) YTD May-09	Total Disbursements YTD May-09	(E+F+G-H) Total Ending Balance 5/31/2009	(A+F+G-H) Checking Ending Balance 5/31/2009	(B+F+G-H) Money Market Ending Balance 5/31/2009	Cert of Deposit Ending Balance 5/31/2009	Due From (Due To) Balance 5/31/2009
General	\$ 53,166.93	\$ -	\$ 258,000.00	\$ -	\$ 311,166.93	\$ 234,666.15	\$ (66,374.36)	\$ 187,830.88	\$ 291,627.16	\$ -	\$ 258,000.00	\$ -	\$ -
Fire Protection	\$ (4,598.00)	\$ -	\$ -	\$ -	\$ (4,598.00)	\$ 772.60	\$ 22,668.00	\$ 12,370.88	\$ 6,489.72	\$ -	\$ -	\$ -	\$ -
Fire-Pension	\$ -	\$ 22,002.88	\$ -	\$ -	\$ 22,002.88	\$ 32.02	\$ 2,000.00	\$ -	\$ 24,034.70	\$ 24,034.70	\$ -	\$ -	\$ -
Electrical Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,482.44	\$ (40,000.00)	\$ 31,280.82	\$ 26,201.82	\$ 28,201.82	\$ -	\$ -	\$ -
Police	\$ (3,384.00)	\$ -	\$ -	\$ -	\$ (3,384.00)	\$ -	\$ 27,744.00	\$ 27,744.00	\$ (3,384.00)	\$ (3,384.00)	\$ -	\$ -	\$ -
Community Buildings	\$ 80.18	\$ -	\$ -	\$ -	\$ 80.18	\$ 1,634.35	\$ 18,866.00	\$ 15,183.85	\$ 3,196.68	\$ 3,196.68	\$ -	\$ -	\$ -
Park	\$ 446.00	\$ -	\$ -	\$ -	\$ 446.00	\$ 271.86	\$ 47,716.00	\$ 72,853.27	\$ (24,419.41)	\$ (24,419.41)	\$ -	\$ -	\$ -
Pool	\$ 24.00	\$ -	\$ -	\$ -	\$ 24.00	\$ 701.54	\$ 8,300.00	\$ 9,350.72	\$ (326.18)	\$ (326.18)	\$ -	\$ -	\$ -
Recreation	\$ 194.00	\$ -	\$ -	\$ -	\$ 194.00	\$ 265.87	\$ 8,332.00	\$ 7,075.16	\$ 1,706.71	\$ 1,706.71	\$ -	\$ -	\$ -
Shop	\$ (49.86)	\$ -	\$ -	\$ -	\$ (49.86)	\$ 183.90	\$ 8,866.00	\$ 8,555.28	\$ 244.68	\$ 244.68	\$ -	\$ -	\$ -
Street	\$ 31,893.98	\$ -	\$ 170,000.00	\$ -	\$ 201,893.98	\$ 109,453.46	\$ -	\$ 96,180.09	\$ 215,267.33	\$ 46,267.33	\$ 170,000.00	\$ -	\$ -
Library	\$ 12,742.00	\$ -	\$ -	\$ -	\$ 12,742.00	\$ 36,959.74	\$ -	\$ 40,667.01	\$ 9,014.73	\$ 9,014.73	\$ -	\$ -	\$ -
Hospital Bond Sinking Fund	\$ -	\$ 40,400.00	\$ -	\$ -	\$ 40,400.00	\$ 132.24	\$ 13,333.38	\$ -	\$ 53,865.85	\$ 53,865.85	\$ -	\$ -	\$ -
Trail Project	\$ (1,968.14)	\$ -	\$ -	\$ -	\$ (1,968.14)	\$ -	\$ -	\$ 2,033.73	\$ (4,001.87)	\$ (4,001.87)	\$ -	\$ -	\$ -
Housing Rehab	\$ 4,232.51	\$ -	\$ -	\$ -	\$ 4,232.51	\$ 878.96	\$ -	\$ 0.66	\$ 5,110.81	\$ 5,110.81	\$ -	\$ -	\$ -
Airport	\$ 371.29	\$ -	\$ 5,000.00	\$ -	\$ 5,371.29	\$ 21,578.57	\$ 11,686.00	\$ 38,548.26	\$ 65.80	\$ (4,934.40)	\$ 5,000.00	\$ -	\$ -
Gas	\$ 144,770.46	\$ -	\$ 110,000.00	\$ -	\$ 254,770.46	\$ 587,937.31	\$ (71,832.00)	\$ 487,377.48	\$ 283,498.29	\$ 173,498.29	\$ 110,000.00	\$ -	\$ -
Water	\$ 3,787.73	\$ -	\$ 40,000.00	\$ -	\$ 43,787.73	\$ 91,519.29	\$ 47,500.00	\$ 163,157.24	\$ 18,849.78	\$ (20,350.22)	\$ 40,000.00	\$ -	\$ -
Wastewater	\$ 50,690.27	\$ -	\$ 7,000.00	\$ -	\$ 57,690.27	\$ 45,422.13	\$ -	\$ 52,974.82	\$ 50,137.58	\$ 43,137.58	\$ 7,000.00	\$ -	\$ -
Solid Waste	\$ (158.34)	\$ -	\$ -	\$ -	\$ (158.34)	\$ 91,348.75	\$ 4,000.00	\$ 101,938.69	\$ (6,746.28)	\$ (6,746.28)	\$ -	\$ -	\$ -
Golf	\$ 38,514.98	\$ -	\$ -	\$ -	\$ 38,514.98	\$ 158,826.57	\$ -	\$ 162,733.13	\$ 34,609.40	\$ 34,609.40	\$ -	\$ -	\$ -
RV Park	\$ 53,597.38	\$ -	\$ -	\$ -	\$ 53,597.38	\$ 5,982.88	\$ -	\$ 10,263.35	\$ 49,216.89	\$ 49,216.89	\$ -	\$ -	\$ -
Certificate of Deposits-CDs	\$ -	\$ -	\$ 102,342.16	\$ -	\$ 102,342.16	\$ 1,574.29	\$ (40,383.00)	\$ -	\$ 63,533.45	\$ -	\$ -	\$ 63,533.45	\$ -
<b>Totals</b>	<b>\$ 384,452.21</b>	<b>\$ 62,403.03</b>	<b>\$ 692,342.16</b>	<b>\$ -</b>	<b>\$ 1,139,197.40</b>	<b>\$ 1,487,512.92</b>	<b>\$ -</b>	<b>\$ 1,628,138.98</b>	<b>\$ 1,098,673.34</b>	<b>\$ 387,139.24</b>	<b>\$ 77,900.85</b>	<b>\$ 653,533.45</b>	<b>\$ -</b>

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: MARTY WOLFE

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Opening of 09 Season  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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is for  
YOU!

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

#### OFFICE USE

Request Forwarded to City Staff

Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_  
\_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: Gary Wheeler

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Discuss Veterans Memorial

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

## OFFICE USE

Request Forwarded to City Staff

Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_

# REQUEST FOR FUTURE AGENDA ITEM

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

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is for  
YOU!

NAME: Pat Duncan

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Dustin Johnson from PVC  
to discuss surveillance.

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

## OFFICE USE

Request Forwarded to City Staff

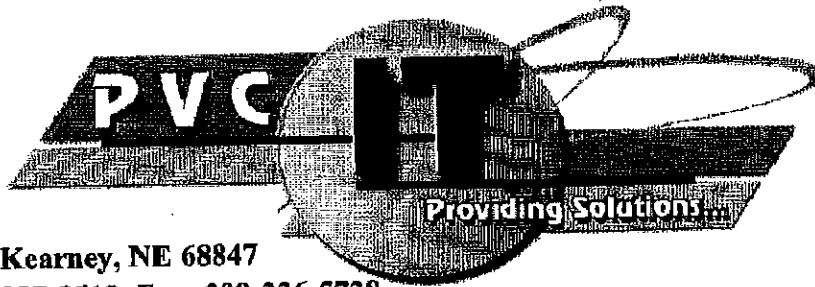
Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_



2215 Ave I, Kearney, NE 68847  
 Phone: 308-237-9512 Fax: 308-236-5728  
 E-mail: dustin@pvck.com

<b>Customer</b>		Date	6/9/2009
Name	City of Alma	Tech	Dustin Johnson
Address	614 Main St		
Cty,St,Zip	Alma NE, 68920		
Phone	308-928-2242		

**Wireless PTZ w/ Mobile Unit**

Qty	Model	Description	Unit Price	TOTAL
2	IP PTZ Camera	Toshiba IK-WB21A - IP Camera - See Attachment for Details	\$1,273.25	\$2,546.50
2	Wall/Pole Mount	FSM-3610 & FSA-3610 Wall/Pole Mount for IK-WB21A	\$167.50	\$335.00
2	Outdoor Housing	Outdoor Dome Housing for IK-WB21A	\$373.75	\$747.50
1	IP DVR	Toshiba NVR8-500 - Network Recorder for 8 Cameras -500GB	\$4,270.00	\$4,270.00
1	Canopy Links	Motorola Canopy Wireless Links PTP100 (4 Pack)	\$4,935.00	\$4,935.00
1	NEMA 4 Box	Metal Housting for Mobile Unit	\$323.13	\$323.13
1	WDR470CAV10	1/3: Color CCD - 480 Lins - Extreme Low Light .001 - Gimbal Mount - Vandal Resistant - 2.8-11mm Varifocal Lens	\$336.25	\$336.25
1	DVR-3024D-500	Appro 4 Channel DVR - 500GB HardDrive (pvc)- CD Burner	\$725.00	\$725.00
1	Monitor	19" Vizio VA19L Flat Panel w/Mount	\$307.50	\$307.50
1	Cabling	Cat5E, RG59, Power Cabling - Power Supplies -	\$500.00	\$500.00
1	Misc Hardware	Mounting Hardware - Cat5 Ends - RG59 Ends - Pigtails	\$300.00	\$300.00
70	Labor	Install Products Listed Above - Training Included	\$65.00	\$4,550.00
				\$19,875.88

This is only an Estimate, Tax not included, Pricing subject to change.

DATE \_\_\_\_\_

Platte Valley Communications of Kearney, Inc

# REQUEST FOR FUTURE AGENDA ITEM

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

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YOU!

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Mayor Appointments -

Nominations for Library Board, Zoning Adjustment  
And Planning Commission.

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

#### OFFICE USE

Request Forwarded to City Staff

Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_  
\_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Council to discuss options  
for spraying the city for mosquitos  
\_\_\_\_\_  
\_\_\_\_\_

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is for  
YOU!

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

#### OFFICE USE

Request Forwarded to City Staff  Staff Initials: \_\_\_\_\_ Date Completed: \_\_\_\_\_  
Action Taken: \_\_\_\_\_

Request Scheduled for Council Meeting  Date of Meeting: \_\_\_\_\_

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: Pat Duncan

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Ordinance No-11609-1  
for National Flood Insurance Program.

Alma  
is for  
YOU!

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

#### OFFICE USE

Request Forwarded to City Staff  Staff Initials: \_\_\_\_\_ Date Completed: \_\_\_\_\_  
Action Taken: \_\_\_\_\_

Request Scheduled for Council Meeting  Date of Meeting: \_\_\_\_\_

Council Member \_\_\_\_\_ introduced Ordinance No. 06-1609-1 entitled as follows

ORDINANCE NO. 06-1609-1

AN ORDINANCE/RESOLUTION DESIGNED TO MEET STATE AND FEDERAL REQUIREMENTS FOR PARTICIPATION IN THE NATIONAL FLOOD INSURANCE PROGRAM FOR COMMUNITIES IDENTIFIED AS FLOOD PRONE BUT HAVE NOT RECEIVED DETAILED FLOOD INSURANCE STUDY INFORMATION.

and moved that the statutory rule requiring reading on three different dates be suspended. Council Member \_\_\_\_\_ seconded the motion to suspend the rules and upon the motion; the following Council Members voted Yes: \_\_\_\_\_. The following voted No: \_\_\_\_\_.

The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of this ordinance.

This ordinance was then read by title and thereafter Council Member \_\_\_\_\_ moved for final passage of this ordinance and said motion was seconded by Council Member \_\_\_\_\_. The Mayor then stated the questions, "Shall Ordinance Number 06-0209-1 be passed and adopted?" Upon roll call vote, the following Council Members voted Yes: \_\_\_\_\_. The following voted No: \_\_\_\_\_.

The passage and adoption of this ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted; and the Mayor in the presence of the City Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance be published in pamphlet form. A true and complete copy of this ordinance is attached hereto and incorporated by reference.

ORDINANCE/RESOLUTION NO. 06-1609-1

AN ORDINANCE/RESOLUTION DESIGNED TO MEET STATE AND FEDERAL REQUIREMENTS FOR PARTICIPATION IN THE NATIONAL FLOOD INSURANCE PROGRAM FOR COMMUNITIES IDENTIFIED AS FLOOD PRONE BUT HAVE NOT RECEIVED DETAILED FLOOD INSURANCE STUDY INFORMATION

**SECTION 1.0 STATUTORY AUTHORIZATION, FINDINGS OF FACT AND PURPOSES**

**1.1 STATUTORY AUTHORIZATION**

The Legislature of the State of Nebraska has in Sections 31-1001 to 31-1022, R.R.S. 1943 (as amended), assigned the responsibility to local governmental units to adopt floodplain management regulation designed to protect the public health, safety and general welfare. Therefore, Mayor and City Council of Alma, Nebraska ordains as follows:

**1.2 FINDINGS OF FACT**

**1.21 Flood Losses Resulting From Periodic Inundation**

The flood hazard areas of Alma, Nebraska, are subject to inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base of all of which adversely affect the public health, safety and general welfare.

**1.22 General Causes of the Flood Losses**

These flood losses are caused by: (1) The cumulative effect of obstructions in floodplains causing increases in flood heights and velocities, (2) The occupancy of flood hazard areas by uses vulnerable to floods or hazardous to others, which are inadequately elevated or otherwise unprotected from flood damages.

**1.3 STATEMENT OF PURPOSE**

It is the purpose of this ordinance/resolution to promote the public health, safety, and general welfare and to minimize those losses described in Section 1.21 by applying the provisions of this ordinance/resolution to:

**1.31** Restrict or prohibit uses which are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities.

**1.32** Require that uses vulnerable to floods, including public facilities which serve such uses, be provided with flood protection at the time of initial construction.

**1.33** Protect individuals from buying lands which are unsuited for intended purposes because of flood hazard.

- 1.34 Assure that eligibility is maintained for property owners in the community to purchase flood insurance in the National Flood Insurance Program.

## **SECTION 2.0 LOCAL ADMINISTRATOR RESPONSIBILITIES**

The Zoning Administrator hereby has these added responsibilities and is authorized and directed to enforce all of the provisions of this Ordinance/Resolution and all other Ordinances/Resolutions of the City of Alma now in force or hereafter adopted, related to zoning, subdivision or building codes.

## **SECTION 3.0 LOCAL ADMINISTRATOR ADDITIONAL RESPONSIBILITIES**

The Zoning Administrator shall be appointed to these additional responsibilities by resolution of the Governing Body and his/her appointment shall continue during good behavior and satisfactory service. During temporary absence or disability of the City Administrator, the Governing Body of the City shall designate an acting administrator.

## **SECTION 4.0 DESIGNATION OF CURRENT FFBM/FIRM**

The Governing Body of the City of Alma hereby designates the current flood Hazard Boundary Map/Flood Insurance Rate Map dated February 18, 2009, as the official map to be used in determining those areas of special flood hazard.

## **SECTION 5.0 PERMITS REQUIRED**

Permits Required: No person, firm or corporation shall initiate any floodplain development or substantial improvement or cause the same to be done without first obtaining a separate permit for development as defined in this ordinance/resolution.

- A. Within special flood hazard areas on the official map, separate floodplain development permits are required for all new construction, substantial improvements and other developments, including placement of manufactured homes.
- B. Application: To obtain a floodplain development permit, the applicant shall first file an application therefore in writing on a form furnished for that purpose. Every such application shall:
  - (1) Identify and describe the development to be covered by the floodplain development permit for which application is made.
  - (2) Describe the land on which the proposed development is to be done by lot, block, tract and house and street address, or similar description that will readily identify and definitely locate the proposed building or development.
  - (3) Indicate the use or occupancy for which the proposed development is intended
  - (4) Be accompanied by plans and specifications for proposed construction.

- (5) Be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.
- (6) Within designated floodplain areas, be accompanied by elevations of the lowest floor, including basement, or in the case of flood proofed non-residential structures, the elevation to which it shall be flood proofed. Documentation or certification of such elevations will be maintained by the Zoning Administrator.
- (7) Give such other information as reasonably may be required by the Zoning Administrator (i.e., require a statement from the applicant that they are aware that elevating or flood proofing structures above the minimum levels will result in premium reduction, especially in the case of non-residential flood proofing when minus one foot (- 1') penalty is assessed at the time of rating the structure for the policy premium.)

#### **SECTION 6.0 DEVELOPMENT PERMIT APPLICATION REVIEW**

The Zoning Administrator shall review all development permit applications to determine if the site of the proposed development is reasonably safe from flooding and all necessary permits have been received as required by Federal or State Law.

#### **SECTION 7.0 ALL APPLICATIONS REVIEW (See Section 21)**

The Zoning Administrator, in reviewing all applications for new construction, substantial improvements, prefabricated buildings, placement of manufactured homes and other developments(s) (as defined in Section 21 of this Ordinance/Resolution) will:

- A. Obtain, review and reasonably utilize, if available, any regulatory flood elevation data and floodway data available from Federal, State or other sources, until such other data is provided by the Federal Insurance Administration in a Flood Insurance Study; and require within special flood hazard areas on the official map that the following performance standards be met:
  - (1) That until a floodway has been designated - No development or substantial improvement may be permitted within the identified flood plain unless the applicant has demonstrated that the proposed development or substantial improvement, when combined with all other existing and reasonably anticipated developments or substantial improvements, will not increase the water surface elevation of the 100-year flood more than one (1) foot at any location.
  - (2) Residential Construction - New construction or substantial improvement of any residential structure shall have the lowest floor, including basement, elevated at least one foot above the base flood elevation.
  - (3) Non-residential Construction - New construction or substantial improvement of any commercial, industrial or other non-residential structure shall either have the

lowest floor, including basement, elevated at least one foot above the base flood elevation or, together with attendant utility and sanitary facilities, be flood proofed so that below such a level, the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the local administrator.

(4) Require for all new construction and substantial improvements - That fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of flood-waters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria: A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

- B. Require the use of construction materials that are resistant to flood damage.
- C. Require the use of construction methods and practices that will minimize flood damage.
- D. Require that new structures be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
- E. New structures be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within components during conditions of flooding.
- F. Assure that all manufactured homes shall be anchored to resist flotation, collapse, or lateral movement. Manufactured homes must be anchored in accordance with State laws, local building codes and FEMA guidelines. In the event that over-the-top frame ties to ground anchors are used, the following specific requirements (or their equivalent) shall be met:
  - (1) Over-the-top ties be provided at each of the four corners of the manufactured home with two additional ties per side at the intermediate locations and manufactured homes less than 50 feet long requiring four additional ties per side.
  - (2) Frame ties be provided at each corner of the home with five additional ties per side at intermediate points and manufactured homes less than 50 feet long requiring four additional ties per side.

- (3) All components of the anchoring system be capable of carrying a force of 4,800 pounds.
  - (4) Any additions to manufactured homes be similarly anchored.
- G. Assure that all manufactured homes that are placed or substantially improved within special flood hazard areas on the community's official map on sites:
- (1) Outside of a manufactured home park or subdivision;
  - (2) In a new manufactured home park or subdivision;
  - (3) In an expansion to an existing manufactured home park or subdivision; or
  - (4) In an existing manufactured home park or subdivision on which a manufactured home has incurred "*substantial damage*" as the result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated at least one foot above the base flood elevation and be securely anchored to an adequately anchored foundation system in accordance with the provisions of Section 7.F.
- H. Assure that manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within special flood hazard areas on the community's official map that are not subject to the provisions of Section 7.G. be elevated so that either:
- (1) The lowest floor of the manufactured home is at least one foot above the base flood elevation, or
  - (2) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system in accordance with the provisions of Section 7.F.
- I. Require that recreational vehicles placed on sites within the identified special flood hazard areas on the community's official map either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet the permit requirements and the elevation and anchoring requirements for "manufactured homes" of this ordinance. A recreational vehicle is ready for highway use if it is on its wheels or jacking system is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

## **SECTION 8.0 SUBDIVISION APPLICATIONS**

The Governing Body of the City shall review all subdivision applications and other proposed new developments (including manufactured home parks or subdivisions) and shall make findings of fact and assure that:

- A. All such proposed developments are consistent with the need to minimize flood damage.

- B. Subdivision proposals and other proposed new developments (including proposals for manufactured home parks and subdivisions), greater than five (5) acres or fifty (50) lots, whichever is lesser, include within such proposals regulatory flood elevation data in special flood hazard areas.
- C. Adequate drainage is provided so as to reduce exposure to flood hazards.
- D. All public utilities and facilities are located so as to minimize or eliminate flood damage.

**SECTION 9.0 WATER AND SEWAGE SYSTEMS**

New and replacement water and sewage systems shall be constructed to eliminate or minimize infiltration by, or discharge into floodwaters. Moreover, on-site waste disposal systems will be designed to avoid impairment or contamination during flooding.

**SECTION 10.0 STORAGE OF MATERIAL AND EQUIPMENT**

The storage or processing of materials that are in time of flooding buoyant, flammable, explosive, or could be injurious to human, animal or plant life is prohibited. Storage of other material or equipment may be allowed if not subject to major damage by floods and firmly anchored to prevent flotation or if readily removable from the area within the time available after flood warning.

**SECTION 11.0 FLOOD-CARRYING CAPACITY WITHIN ANY WATERCOURSE**

The Governing Body of the City will ensure that the flood-carrying capacity within the altered or relocated portion of any watercourse is maintained. The City will notify, in riverine situations, adjacent communities and the State Coordinating Office (Nebraska Department of Natural Resources) prior to any alteration or relocation of a watercourse, and submit copies of such notifications to the Federal Emergency Management Agency. Moreover, the City will work with appropriate State and Federal agencies in every way possible in complying with the National Flood Insurance Program in accordance with the National Flood Insurance Program in accordance with the Nebraska Disaster Protection Act of 1973.

**SECTION 12.0 VARIANCE PROCEDURES**

- 12.1 The Board of Zoning Adjustment as established by the City of Alma shall hear and decide appeals and requests for variances from the requirements of this ordinance/resolution.
- 12.2 The Board of Zoning Adjustment shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Zoning Administrator in the enforcement or administration of this ordinance/resolution.
- 12.3 Any person aggrieved by the decision of the Board of Zoning Adjustment or any taxpayer may appeal such decision to the District Court as provided in Section 19-912, R.R.S. 1943.

**12.4** In passing upon such applications, the Board of Zoning Adjustment shall consider all technical evaluation, all relevant factors, standards specified in other sections of this ordinance/resolution, and;

- 12.41** the danger that materials may be swept onto other lands to the injury of others;
- 12.42** the danger to life and property due to flooding or erosion damage;
- 12.43** the susceptibility of proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
- 12.44** the importance of the services provided by the proposed facility of the community;
- 12.45** the necessity to the facility of a waterfront location, where applicable;
- 12.46** the availability of alternative locations, not subject to flooding or erosion damage, for the proposed use;
- 12.47** the compatibility of the proposed use with existing and anticipated development;
- 12.48** the relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- 12.49** the safety of access to the property in times of flood for ordinary and emergency vehicles.
- 12.491** the expected heights, velocity, duration, rate of rise and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and,
- 12.492** the costs of providing governmental services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.

**12.5 Conditions for Variances**

- 12.51** Generally variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items (12.52-12.55 below) have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
- 12.52** Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
- 12.53** Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- 12.54** Variances shall only be issued upon (i) a showing of good and sufficient cause, (ii) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (iii) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances/resolutions.

12.55 The applicant shall be given a written notice over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance/resolution.

### **SECTION 13.0 NON-CONFORMING USE**

13.1 A structure or the use of a structure or premises which was lawful before the passage or amendment of the ordinance/resolution, but which is not in conformity with the provisions of this ordinance/resolution may be continued subject to the following conditions:

13.11 If such use is discontinued for 12 consecutive months, any future use of the building premises shall conform to this ordinance/resolution. The Utility Department shall notify the Zoning Administrator in writing of instances of nonconforming uses where utility services have been discontinued for a period of 12 months.

13.12 Uses or adjuncts thereof which are or become nuisances shall not be entitled to continue as nonconforming uses.

13.2 If any nonconforming use or structure is destroyed by any means, including flood, it shall not be reconstructed if the cost is more than 50 percent of the market value of the structure before the damage occurred except that if it is reconstructed in conformity with the provisions of this ordinance/resolution. This limitation does not include the cost of any alteration to comply with existing state or local health, sanitary, building, or safety codes or regulations or the cost of any alteration of a structure listed on the National Register of Historic Places or a State Inventory or Historic Places.

### **SECTION 14.0 PENALTIES FOR VIOLATION**

Violation of the provisions of this ordinance/resolution or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with grants of variances or special exceptions) shall constitute a misdemeanor. Any person who violates this ordinance/resolution or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$500.00, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense.

Nothing herein contained shall prevent the City of Alma or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

### **SECTION 15.0 ABROGATION AND GREATER RESTRICTIONS**

It is not intended by this ordinance/resolution to repeal, abrogate or impair any existent easements, covenants, or deed restrictions. However, where this ordinance/resolution imposes greater restrictions, the provision of this ordinance/resolution shall prevail. All other

ordinance/resolutions inconsistent with this ordinance/resolution are hereby repealed to the extent of the inconsistency only.

#### **SECTION 16.0 INTERPRETATION**

In their interpretation and application, the provisions of this ordinance/resolution shall be held to be minimum requirements and shall be liberally construed in favor of the governing body and shall not be deemed a limitation or repeal, of any other powers granted by state statutes.

#### **SECTION 17.0 WARNING AND DISCLAIMER OF LIABILITY**

The degree of flood protection required by this ordinance/resolution is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood height may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance/resolution does not imply that areas outside floodplain district boundaries or land uses permitted within such districts will be from flooding or flood damage. This ordinance/resolution shall not create liability on the part of the City of Alma or any officer or employee thereof for any flood damages that may result from reliance on this ordinance/resolution or any administrative decision lawfully made thereunder.

#### **SECTION 18.0 SEVERABILITY**

If any section, clause, provision, or portion of this ordinance/resolution is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance/resolution shall not be affected thereby.

#### **SECTION 19.0 APPEAL**

Where a request for a permit to develop or a variance is denied by the Zoning Administrator, the applicant may apply for such permit or variance directly to the Board of Zoning Adjustment.

#### **SECTION 20.0 CONFLICTING ORDINANCES/RESOLUTIONS**

This ordinance/resolution shall take precedence over conflicting ordinances/resolutions or parts of ordinances/resolutions. The Governing Body of the City of Alma may, from time to time, amend this ordinance/resolution to reflect any and all changes in the National Flood Disaster Protection Act of 1973. The regulations of this ordinance/resolution are in compliance with the National Flood Insurance Program Regulations as published in Title 44 of the Code of Federal Regulations and the 1983 Nebraska Floodplain Management Act.

#### **SECTION 21.0 DEFINITIONS**

Unless specifically defined below, words or phrases used in this ordinance/resolution shall be interpreted so as to give them the same meaning as they have in common usage and so as to give this ordinance/resolution its most reasonable application.

**“Base Flood”** means the flood having one percent chance of being equaled or exceeded in any given year.

**“Basement”** means any area of the building having its floor subgrade (below ground floor) on all sides.

**“Development”** means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation, or drilling operations or storage of equipment or materials.

**“Existing Manufactured Home Park or Subdivision”** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is complete before the effective date of the floodplain management regulations adopted by a community.

**“Expansion of Existing Manufactured Home Park or Subdivision”** means the preparation of additional sited by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

**“Flood”** means a general and temporary condition of partial or complete inundation of normally dry land areas from: (1) The overflow of inland or tidal waters. (2) The unusual and rapid accumulation of runoff of surface waters from any source.

**“Flood Insurance Rate Map (FIRM)”** means an official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium applicable to the community.

**“Floodplain”** means any land area susceptible to being inundated by water from any source (see definition of “flooding”).

**“Floodproofing”** means any combination of structural and non-structural additions, changes or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

**“Floodway”** means the channel of the river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

**“Historic Structure”** means any structure that is: (a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) Certified or preliminarily determined by the Secretary of Interiors as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) Individually listed on a state inventory of historic places is states with historic preservation

programs which have been approved by the Secretary of the Interior; or (d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either: (1) By an approved state program as determined by the Secretary of the Interior or (2) Directly by the Secretary of the Interior in states without approved programs.

**“Lowest Floor”** Means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure, useable solely for parking of vehicles, building access or storage, in an area other than a basement area, is not considered a building’s lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

**“Manufactured Home”** means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term “manufactured home” does not include a “recreational vehicle”.

**“Manufactured Home Park or Subdivision”** means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**“New Construction”** For a floodplain management purposes, “new construction” means structures for which the “Start of construction commenced on or after the effective date of the floodplain management regulation adopted by a community and includes and subsequent improvements to such structures.

**“New Manufactured Home Park or Subdivision”** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

**“100-year flood”** means the condition of flooding having a one percent chance of annual occurrence.

**“Principally Above Ground”** means that at least 51 percent of the actual cash value of the structure is above ground.

**“Recreational Vehicle”** means a vehicle which is (i) built on chassis; (ii) 400 square feet or less when measured at the largest horizontal projection; (iii) designed to be self-propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**“Regulatory Flood Elevation”** means the water surface elevation of the 100-year flood.

**“Special Flood Hazard Area”** is the land in the floodplain within a community subject to one percent or greater chance of flooding.

**“Start of Construction”** [for other than new construction or substantial improvements under the Coastal Barrier Act (Pub. L. 97-348)] includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a structure on site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the work of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure., For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not the alteration affects the external dimensions of the building.

**“Structure”** means a walled and roofed building that is principally above ground, as well as a manufactured home, and a gas or liquid storage tank that is principally above ground.

**“Substantial Damage”** means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

**“Substantial Improvement”** means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before “start of construction” of the improvement. This includes structures which have incurred “substantial damage,” regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a “historic structure,” provided that the alteration will not preclude the structure’s continued designation as a “historic structure.”

**“Variance”** means a grant of relief to a person from the terms of a floodplain management ordinance.

**“Violation”** means the failure of a structure or other development to be fully compliant with the community’s floodplain management regulations.

ADOPTED AND APPROVED by the Governing Body of Alma, Nebraska.

This \_\_\_\_ day of May, 2009.

(SEAL)

City of Alma, Nebraska,

Attest: \_\_\_\_\_  
City Clerk.

By: \_\_\_\_\_  
Mayor.

RESOLUTION NO. \_\_\_\_\_

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA,  
NEBRASKA AS FOLLOWS:

That the City of Alma, Nebraska designates the M.S.P.S. entitled Harlan County and Incorporated Areas Flood Insurance Map dated February 18, 2009, as the official map to be used in determining those areas of special flood hazard.

PASSED AND APPROVED this 2<sup>nd</sup> day of June, 2009.

CITY OF ALMA, NEBRASKA,

By: \_\_\_\_\_

Mayor.

(SEAL)

ATTEST:

\_\_\_\_\_  
City Clerk.

RESOLUTION No \_\_\_\_\_

WHEREAS, certain areas of the City of Alma are subject to periodic flooding from heavy rains, causing serious damages to property within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this City Council to require the recognition and evaluation of flood hazards in all official actions relating to development in the flood plain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt flood plain management control measures to reduce future flood losses pursuant to Nebraska Statutes Numbered 31-1001 to 31-1022.

NOW, THEREFORE, BE IT RESOLVED, that this City Council hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force for those areas having flood hazards, adequate flood plain management and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 60.3 of the National Flood Insurance Program Regulations; and

2. Vests the City Clerk with the responsibility, authority, and means to:

a. Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

b. Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain areas, and cooperate with neighboring communities with respect to management of adjoining flood plain areas in order to prevent aggravation of existing hazards.

d. When received from the Administrator, complete and submit those reports which advise the Administrator on the progress made within the community in the development and implementation of flood plain management measures.

e. Upon occurrence, notify the Administrator in writing whenever the boundaries of the community have been modified by annexation or loss of authority to adopt and enforce flood plain management regulations for a particular area. Included in such notification will be a map of the community, suitable for reproduction, which clearly delineates the new or deleted areas.

3. Appoints City Clerk to maintain for public inspection and to furnish upon request a record of evaluations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

ADOPTED AND PASSED by the City Council of the City of Alma, Nebraska, this \_\_\_\_\_ day of May, 2009.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

(SEAL)

# REQUEST FOR FUTURE AGENDA ITEM

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

Alma  
is for  
YOU!

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: City to declare City equipment  
Surplus and advertise for sealed bids.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

#### OFFICE USE

Request Forwarded to City Staff

Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_  
\_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: Jim Wickham

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

DATE OF REQUEST: \_\_\_\_\_

DESCRIPTION: Council to discuss options  
and costs of expanding the RV Park.  
\_\_\_\_\_  
\_\_\_\_\_

Alma  
is for  
YOU!

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

#### OFFICE USE

Request Forwarded to City Staff

Staff Initials: \_\_\_\_\_

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

Action Taken: \_\_\_\_\_  
\_\_\_\_\_

Request Scheduled for Council Meeting

Date of Meeting: \_\_\_\_\_