

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

NOTICE IS HEREBY GIVEN a meeting of the City Council of the City of Alma, Nebraska, will be held at 5:30 o'clock p.m. on August 17, 2010 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**  
**August 17, 2010**

1. **MINUTES-** Council to approve Minutes of the August 3, 2010 Regular Council Meeting.
2. **PAYMENT OF CLAIMS-** Council to approve Payment of Claims for the Current Period August 4-August 17, 2010.
3. **TREASURER'S REPORT** – Council to review and discuss City's finances.
4. **ACTING TREASURER APPOINTMENT-** Council to appoint an "acting treasurer" to perform various duties until permanent replacement takes over the position.
5. **ORDINANCE NO. 08-1710-1-**Council to review and consider adopting Ordinance to change the day for Regular City Council Meetings to Wednesday from May through September, and Tuesday from June through August.
6. **RESOLUTION NO. 2010-0817-1-** A Resolution concerning Fire Department funds, fees, or charges solicited, collected or received to be under the authority of the City.
7. **CITY ADMINISTRATOR'S REPORT-** Administrator to give report on current City issues.
8. **OPEN COMMENT PERIOD-** An opportunity for the Mayor, Council, and audience to comment on current events, activities, and issues of interest to the community.

*The Mayor and City Council reserve the right to adjourn into executive session on any Agenda item pursuant Section 84-1410 of the Nebraska Revised Statutes.*

*Individuals who have appropriate items for City Council consideration should 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.

**Alma!**  
is for  
**YOU!**

NAME: Emily

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

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

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

DESCRIPTION: AUGUST 3, 2010 MINUTES  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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**  
**August 3, 2010**

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 3<sup>rd</sup> day of August, 2010 at 5:30 o'clock p.m.

Present were: Mayor Haeker. Council Members: Boston, Brown, Davis, and Wickham. Absent was: none. Also attending were: Clerk Anderson, Attorney Pat Duncan, Superintendent Pfeil, Cathy House, Tom Moulton, LaDonna Schluterbusch, and Wayne Rasmuss. Notice of this meeting was given in advance thereof by posting, a designated method for giving notice. Advance 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 the Open Meetings Act was posted on the north wall, and then proceeded to call the regular meeting of August 3, 2010 to order and the following business was transacted.

Roll Call: Wickham, Brown, Boston, Davis, and Mayor Haeker. Absent: none.

Motion made by Wickham seconded by Brown it is hereby determined 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, Brown, Davis, and Wickham. There were no votes against the motion. Motion carried.

Discussion of the July 20, 2010 Regular Meeting Minutes as written included: There was no discussion. Motion made by Brown seconded by Wickham to approve the minutes as written. There being no discussion made and upon roll call vote, the following voted yes: Boston, Brown, 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 July 21-August 3, 2010. There was no discussion. Motion made by Boston 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: Boston, Brown, Davis, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on the Treasurer's Report. There was no discussion. 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, Brown, Davis, and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion of Ordinance No. 07-2010-1 which pertains to the newly effected law which allows cities and villages, by ordinance, to allow bars to extend their closing time to 2:00 a.m. Discussion included: Councilmen have all heard comments from the public about people being intoxicated enough by 1:00 a.m. without having the bars open another hour. Mayor Haeker spoke with Alma bar owners and most said even if the ordinance was passed, they would still choose to close their bar no later than 1:00 a.m. Some bar owners stated they prefer the earlier closing time or they would not have enough patrons to warrant a later closing time. They were concerned, however, that if Republican City or Orleans passed an ordinance it may cause them to lose business to their competition. The biggest concern expressed was about people driving into Alma at such late hours after they have already been at one of the nearby towns' bars and then getting back on the roads after closing time.

Two versions of Ordinance No. 07-2010-1 were drafted by Attorney Duncan for Council's consideration. One ordinance would allow for a 2:00 a.m. closing every day of the week. The other version of the ordinance maintained the 1:00 a.m. closing time with the option for Alma bar owners to apply for a special permit to allow the 2:00 a.m. closing and could be used only for special occasions. Bar owners would need to make a request to be on the agenda of a regularly scheduled meeting, prior to

the date of their event, and Council, by a two-thirds majority vote, would approve or deny their request to remain open until 2:00 a.m. The permits would be issued for one day special events such as when a band has been hired for entertainment purposes. Both ordinances would prohibit off-sale alcoholic liquor sales after 1:00 a.m. After much discussion, the consensus was that the majority of Councilmen were in favor of keeping the closing time at 1:00 a.m. and allowing a 2:00 a.m. closing by special permit for special occasions only.

Council Member Wickham introduced Ordinance No. 07-2010-1 entitled as follows: AN ORDINANCE RELATING TO THE SALE OR DISPENSING OF ALCOHOLIC LIQUOR; FORBIDDEN DURING CERTAIN HOURS; EXCEPTIONS. ALCOHOLIC LIQUOR IN OPEN CONTAINERS; UNLAWFUL AFTER HOURS; REPEALING INCONSISTENT ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE. Motion made by Wickham seconded by Brown that the statutory rule requiring reading on three different dates be suspended. There being no discussion upon the motion made, and upon roll call vote, the following voted yes: Davis, Wickham and Brown. The following voted no: Boston. 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 Wickham moved for final passage of this ordinance and said motion was seconded by Brown. The Mayor then stated the question, "Shall Ordinance Number 07-2010-1 be passed and adopted?" Upon roll call vote, the following voted yes: Wickham, Brown and Davis. The following voted no: Boston. Motion carried.

Mayor opened the floor to discussion of the request by The Station for a special designated liquor license. Discussion included: Kent Shaffer was not present but had attended the July 20, 2010 Regular Meeting and explained The Station hired a band for entertainment on September 4, 2010. He would like to have a fenced-in beer garden where the band will perform. Motion made by Wickham seconded by Brown to approve The Station's request for a special designated liquor license for September 4, 2010 from the hours of 9:00 p.m. to 2:00 a.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Brown, Davis and Wickham. The following voted no: Boston. Motion carried.

Council Member Davis introduced Ordinance No. 08-0310-1 entitled as follows: AN ORDINANCE PROVIDING FOR THE ISSUANCE OF STREET IMPROVEMENT BOND ANTICIPATION NOTES, SERIES 2010, IN THE PRINCIPAL AMOUNT OF FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000) FOR THE PURPOSE OF PAYING THE COST OF CONSTRUCTING PAVING IMPROVEMENTS IN THE CITY OF ALMA, NEBRASKA; PROVIDING FOR A PAYING AGENT AND REGISTRAR OF THE NOTES; AGREEING TO ISSUE BONDS OR OTHER OBLIGATIONS TO PAY THE NOTES AND ACCRUED INTEREST AT MATURITY. Motion made by Davis seconded by Wickham that the statutory rule requiring reading on three different dates be suspended. There being no discussion upon the motion made, and upon roll call vote, the following voted yes: Davis, Wickham, Boston, and Brown. There were no votes against the motion. 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 Wickham moved for final passage of this ordinance and said motion was seconded by Davis. The Mayor then stated the question, "Shall Ordinance Number 08-0310-1 be passed and adopted?" Upon roll call vote, the following voted yes: Wickham, Brown, Boston, and Davis. There were no votes against the motion. Motion carried. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted.

At this time, Councilman Davis asked that agenda item number seven, City Treasurer position, be moved to the end of the meeting in the event Councilmen vote to enter into executive session to discuss the item.

Mayor then opened the floor to the City Administrator's Report but explained that Administrator Waring is absent due to his attendance at the energy grant training meeting in Lincoln.

Mayor opened the floor to the Open Comment Period. Councilman Davis gave an update on the Board of Health meeting which occurred earlier in the day. He explained the Board is moving forward and taking more aggressive action on the properties. Councilman Brown gave an update on the results of the Utility Conference Committee meeting which was held on July 27, 2010 at City Hall. Councilman Brown asked for a status of installing the park bench at the City Park which was donated by Vera Losey in honor of her late husband, Howard Losey. Clerk Anderson was instructed to call Mrs. Losey and ask if she had a preference on the placement of the bench. Mayor Haeker expressed concern with the regular meeting night being Tuesdays. Both he and Councilman Davis have daughters involved in sports activities and most of their games are on Tuesday evenings. Councilman Brown's job as a newspaper sports journalist may also cause conflicts on Tuesday nights. Mayor Haeker would like Councilmen to consider moving the meeting night to Wednesdays during the school year. Attorney Duncan will draft an ordinance to this effect and this item will be placed on the August 17, 2010 Regular Meeting agenda.

Motion made by Wickham seconded by Davis to enter into Executive Session to discuss the City Treasurer position at 5:59 p.m. 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.

Motion made by Wickham seconded by Boston to reconvene in regular session at 6:25 p.m. 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 of the City Treasurer position. Discussion included: Mayor Haeker nominated Carol Calkins from Bailey, Colorado for the position. Carol has an outstanding resume including a BS in Accounting. Her husband is retired and they have been interested in moving to Alma. Motion made by Davis seconded by Wickham to accept Mayor Haeker's nomination to appoint Carol Calkins to the City Treasurer position. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Brown, Davis, Boston, and Wickham. There were no votes against the motion. Motion carried.

Motion made by Wickham seconded by Brown for adjournment at 6:27 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Brown, Boston, and Davis. There were no votes against the motion. Motion carried.

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Hal Haeker, Mayor

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Emily J. Anderson, City Clerk

# REQUEST FOR FUTURE AGENDA ITEM

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**Alma!**  
is for  
**YOU!**

NAME: Emily

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

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

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

DESCRIPTION: PAYMENT OF CLAIMS FOR  
PERIOD OF AUGUST 4-AUGUST 17, 2010 AND  
TREASURER'S REPORT  
\_\_\_\_\_  
\_\_\_\_\_

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

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

Request Scheduled for Council Meeting

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

City of Alma  
 Unpaid Claims by Fund  
 August 4, 2010 to August 17, 2010

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
ACH			Dept of Aeronautics	Hanger Loan #1863	60.2500 - Loan Principal Payment	\$ 810.00
Bill	8/25/2010	8/1/2010	Frontier	Basic Phone Service	20.1240 - Telephone Expense	\$ 102.12
Bill	8/31/2010	8/16/2010	Twin Valleys	47270/SWNNW 27-2-18 10444	20.1040 - Electric Expense	\$ 42.88

**Total Airport Fund**

**\$ 955.00**

<b>Community Building Fund</b>						
Bill	8/23/2010	7/30/2010	Frontier	phone	20.1240 - Telephone Expense	\$ 28.63
Bill	8/14/2010	8/4/2010	J & L K-Lawn	Johnson Center/Fire Hall	20.1210 - Repairs & Maint. Grounds	\$ 31.50
Bill	8/15/2010	7/15/2010	Orkin	Johnson Center Pest Control	20.1190 - Repairs & Maint. Buildings	\$ 29.50
Bill	8/11/2010	7/22/2010	NPPD	Johnson Center / Auditorium	20.1040 - Electric Expense	\$ 497.43
Bill	8/6/2010	7/6/2010	CHS	Mop Head	30.1120 - Supplies	\$ 6.99

**Total Community Building Fund**

**\$ 594.05**

<b>Fire Protection Fund</b>						
Bill	8/23/2010	7/30/2010	Frontier	Sirens and phone	20.1240 - Telephone Expense	\$ 71.90
Bill	8/14/2010	8/4/2010	J & L K-Lawn	Johnson Center/Fire Hall	20.1210 - Repairs & Maint. Grounds	\$ 31.50
Bill	8/30/2010	7/31/2010	Linweld	Chemicals Oxygen/Compressed Air	30.1030 - Chemicals	\$ 20.02
Bill	8/15/2010	7/15/2010	Orkin	Johnson Center Pest Control	20.1190 - Repairs & Maint. Buildings	\$ 29.49
Bill	9/6/2010	8/6/2010	Overhead Door of Kearney	repair broken door, install horizontal track for 12' door	20.1190 - Repairs & Maint. Buildings	\$ 385.38
Bill	9/3/2010	8/3/2010	Short Stop	6.928 Gal Fuel	20.1060 - Fuel & Oil	\$ 24.09
Bill	8/23/2010	7/28/2010	Verizon	Fire Cell 2277	20.1240 - Telephone Expense	\$ 15.55
Bill	8/11/2010	7/22/2010	NPPD	Electricity, fire hall & sirens	20.1040 - Electric Expense	\$ 211.74

**Total Fire Protection Fund**

**\$ 789.67**

<b>Gas Utility Fund</b>						
Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 1,167.99
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	payroll taxes	\$ 316.27

EFT	8/5/2010	8/2/2010	Hartford	Payroll	Pension-Russ	\$ 241.68
Bill	8/1/2010	7/21/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	8/8/2010	7/28/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	8/14/2010	8/4/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 14.62
Bill	9/1/2010	8/1/2010	Great Plans One Call	24 requested locates & 2 emergency locate	20.1120 · Line Maintenance	\$ 14.35
Bill	8/30/2010	7/31/2010	Linweid	Hydrogen/Nitrogen24.40	20.1200 · Repairs & Maint. Equipmer	\$ 24.98
Bill	8/30/2010	7/30/2010	S & W Auto Parts	U Joint for 89 Chevy	20.1200 · Repairs & Maint. Equipmer	\$ 14.59
Bill	9/9/2010	8/9/2010	Utility Sales & Service	10 Gas Meters plus handling and freight	20.1120 · Line Maintenance	\$ 851.39
Bill	8/23/2010	7/28/2010	Verizon	Gas Cell 1022/ On Call 1047	20.1240 · Telephone Expense	\$ 102.75
Bill	8/11/2010	7/22/2010	NPPD	gas house electric	20.1040 · Electric Expense	\$ 17.89
Bill	8/9/2010	7/9/2010	CHS	27.79 Gal Unleaded for 1999 Chevy Pickup	20.1060 · Fuel & Oil	\$ 73.35
Bill	8/29/2010	7/29/2010	CHS	26.67 Gal Unleaded for 1999 Chevy	20.1060 · Fuel & Oil	\$ 72.00

**Total Gas Utility Fund**

**\$ 2,958.30**

**General Fund**

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net pay	\$ 3,369.12
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	payroll taxes	\$ 1,069.73
EFT	8/5/2010	8/2/2010	Hartford	Payroll	Pension-Warren, Steve & Emily	\$ 399.68
EFT	8/5/2010	8/2/2010	Quickbooks	Payroll Fee	10.3000 Payroll Taxes	\$ 151.00
Bill	8/1/2010	7/21/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	8/8/2010	7/28/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	8/14/2010	8/4/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 14.62
Bill	8/17/2010	8/1/2010	Contryman Assoc.	Budget Preparation	20.1010 · Audit & Accounting Fees	\$ 4,800.00
Bill	8/31/2010	7/31/2010	Harlan County Journal	Minutes; Treasurer Ad	20.1170 · Printing & Publishing	\$ 221.04
Bill	9/1/2010	8/1/2010	Kearney Hub	Treasurer Ad	20.1170 · Printing & Publishing	\$ 245.46
Bill	9/6/2010	8/6/2010	League of NE Municipalities	Utilities Dues 9/10 - 8/31/11	20.1180 · Professional & School	\$ 584.00
Bill	9/6/2010	8/6/2010	League of NE Municipalities	Memb Dues 9/10-8/31/11	20.1180 · Professional & School	\$ 1,156.00
Bill	7/30/2010	6/30/2010	MidAmerica Retirement	HRA Administration Services-2nd Quarter 2010-Wa	20.1035 · Dues & Fees	\$ 5.00
Bill	8/22/2010	7/22/2010	Office Solutions Assoc.	binder clips, paper, envelopes	30.1090 · Office Supplies	\$ 254.88
Bill	8/28/2010	7/26/2010	Office Solutions Assoc.	welcome flags	20.1185 · Publicity	\$ 431.67
Bill	8/15/2010	7/15/2010	Orkin	Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 61.79
Bill	8/10/2010	8/1/2010	Pinpoint	phone lines and fax	20.1240 · Telephone Expense	\$ 184.01
Bill	8/29/2010	7/29/2010	Republican Valley Review	Treasurer Ad	20.1170 · Printing & Publishing	\$ 10.00
Bill	8/17/2010	7/31/2010	USTI	E billing Charges	20.1035 · Dues & Fees	\$ 10.88
Bill	8/11/2010	7/22/2010	NPPD	office electricity	20.1040 · Electric Expense	\$ 176.28

## Total General Fund

\$ 13,171.60

## Golf Fund

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 2,851.11
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	Payroll Taxes	\$ 829.98
EFT	8/5/2010	8/2/2010	Hartford	Payroll	Pension-Marlin	\$ 170.04
EFT	7/28/2010	7/28/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 171.25
Bill	8/15/2010	8/5/2010	Arrow Seed	Fungicide for Greens	30.1030 · Chemicals	\$ 1,119.00
Bill	8/6/2010	7/8/2010	B.H. Hesemann	Weid broken golf cart frame - 20 mins labor	20.1200 · Repairs & Maint. Equipmer	\$ 16.75
Bill	8/14/2010	8/4/2010	Chesterman Co.	pop; water	30.1047 · Purchases Pop	\$ 69.15
Bill	8/16/2010	8/6/2010	Frito Lay	chips & peanuts	30.1044 · Purchases Food	\$ 61.40
Bill	8/25/2010	7/27/2010	Great American Outdoor	Finance charge	20.1011 · Bank Charges	\$ 1.73
Bill	8/30/2010	7/30/2010	Holdrege Well Service	Service Call	20.1220 · Repairs & Maint. Wells	\$ 150.00
Bill	9/2/2010	8/2/2010	Johnson Brothers	UV Blue Rasp Vodka	30.1045 · Purchases Liquor	\$ 36.00
Bill	8/31/2010	7/31/2010	Linweld	20 #'s CO 2	30.1040 · Concession Supplies	\$ 7.04
Bill	7/30/2010	8/30/2010	MidAmerica Retirement	HRA Administration Services-2nd Quarter 2010-Ric	20.1035 · Dues & Fees	\$ 5.00
Bill	8/30/2010	7/30/2010	Midwest Turf & Irrigation	Piston Assembly, elec, 1.5" / 10 ring valve snap	20.1210 · Repairs & Maint. Grounds	\$ 192.39
Bill	8/17/2010	8/1/2010	NE Liquor Control Comm.	Annual Renewal of Golf Course Liquor License	20.1035 · Dues & Fees	\$ 45.00
Bill	9/10/2010	8/10/2010	NE Lock & Key	new keys for club house; mileage	20.1190 · Repairs & Maint. Buildings	\$ 43.38
Bill	8/11/2010	7/22/2010	NPPD	club house; storage shed; pump meter	20.1040 · Electric Expense	\$ 1,935.43
Bill	8/19/2010	7/19/2010	Office Solutions	Beverage Napkins	30.1040 · Concession Supplies	\$ 21.00
Bill	8/19/2010	7/19/2010	Office Solutions	Multi Fold Towels	30.1120 · Supplies	\$ 71.98
Bill	8/10/2010	8/1/2010	Pinpoint	telephone expense-2341	20.1240 · Telephone Expense	\$ 43.74
Bill	8/20/2010	8/5/2010	Pump & Power	Impeller and gasket kit frame	20.1200 · Repairs & Maint. Equipmer	\$ 1,514.71
Bill	8/23/2010	8/28/2010	Verizon	Golf Cell 0268	20.1240 · Telephone Expense	\$ 47.42
Bill	8/7/2010	7/7/2010	CHS	23.05 Gal Unleaded for rental carts	20.1060 · Fuel & Oil	\$ 62.22
Bill	8/8/2010	7/8/2010	CHS	140 Gal Dyed Ruby	20.1060 · Fuel & Oil	\$ 338.66
Bill	8/12/2010	7/12/2010	CHS	PVC Pipe to repair irrigation	20.1210 · Repairs & Maint. Grounds	\$ 12.18
Bill	8/14/2010	7/14/2010	CHS	Anti Freeze for the 1435	20.1200 · Repairs & Maint. Equipmer	\$ 18.73
Bill	8/15/2010	7/15/2010	CHS	22.28 Gal Unleaded for rental carts	20.1060 · Fuel & Oil	\$ 60.99
Bill	8/15/2010	7/15/2010	CHS	Paint for posts	20.1210 · Repairs & Maint. Grounds	\$ 22.99
Bill	8/21/2010	7/21/2010	CHS	22.94 Gal unleaded for mowers	20.1060 · Fuel & Oil	\$ 60.55
Bill	8/23/2010	7/23/2010	CHS	PVC Cap	20.1210 · Repairs & Maint. Grounds	\$ 9.79
Bill	8/28/2010	7/28/2010	CHS	Piler holder for shop	30.1121 · Shop Supplies	\$ 3.99
Bill	8/28/2010	7/28/2010	CHS	22.58 Gal Mower Gas	20.1060 · Fuel & Oil	\$ 60.96
Bill	8/29/2010	7/29/2010	CHS	101 Gal Dyed Ruby	20.1060 · Fuel & Oil	\$ 244.32
Bill	8/30/2010	7/30/2010	CHS	Grease Gun	30.1121 · Shop Supplies	\$ 3.29

Bill	8/30/2010	7/30/2010	CHS	22.91 Gal Unleaded for rental carts	20.1060 · Fuel & Oil	\$ 61.85
Bill	9/2/2010	8/2/2010	CHS	22.99 Gal unleaded	20.1060 · Fuel & Oil	\$ 62.06
Bill	9/4/2010	8/4/2010	CHS	Redi-rod 3/8" x 3' and 3/8" x 2'	20.1200 · Repairs & Maint. Equipmen	\$ 10.97

**Total Golf Fund**

**\$ 10,437.05**

**Library Fund**

Bill	7/30/2010	6/30/2010	MidAmerica Retirement	HRA Administration Services-2nd Quarter 2010-La	10.2010 · Emp Health & Life Insuranc	\$ 5.00
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**Total Library Fund**

**\$ 5.00**

**Park Fund**

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 605.29
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	Payroll Taxes	\$ 173.95
Bill	8/31/2010	7/31/2010	Trustworthy	Key, Trimming Line	20.1200 · Repairs & Maint. Equipmer	\$ 20.38
Bill	8/11/2010	7/22/2010	NPPD	scout house	20.1040 · Electric Expense	\$ 17.89
Bill	8/6/2010	7/6/2010	CHS	15.58 Gal Unleaded for mower	20.1060 · Fuel & Oil	\$ 42.06
Bill	8/8/2010	7/8/2010	CHS	2.5 Gal LV6 2,4D	30.1030 · Chemicals	\$ 63.60
Bill	8/13/2010	7/13/2010	CHS	15.18 Gal Unleaded for mower	20.1060 · Fuel & Oil	\$ 40.08
Bill	8/21/2010	7/21/2010	CHS	15.14 Gal unleaded for mowers	20.1060 · Fuel & Oil	\$ 39.97
Bill	8/28/2010	7/28/2010	CHS	15.18 Gal Unleaded for mower	20.1060 · Fuel & Oil	\$ 40.98

**Total Park Fund**

**\$ 1,044.20**

**Pheasant Ridge Trail Fund**

Bill	8/31/2010	7/31/2010	Central NE Bobcat	Lower Deck for Toolcat	20.1200 · Repairs & Maint. Equipmen	\$ 115.37
Bill	8/31/2010	7/31/2010	Ingram Feed & Seed	Graveiy Mower Repairs	20.1200 · Repairs & Maint. Equipmen	\$ 166.65
Bill	8/11/2010	7/22/2010	NPPD	lighting waiking trail	20.1040 · Electric Expense	\$ 174.30

**Total Pheasant Ridge Trail Fund**

**\$ 282.02**

**Police Protection Fund**

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**Total Police Protection Fund**

**\$ -**

**Recreation Fund**

Bill	8/31/2010	7/31/2010	Ingram Feed & Seed	Gravely Mower Repairs	20.1200 · Repairs & Maint. Equipmen	\$ 166.65
Bill	8/11/2010	7/22/2010	NPPD	tennis court, ball field, shelter house	20.1040 · Electric Expense	\$ 187.12

**Total Recreation Fund**

**\$ 353.77**

**Shop Fund**

Bill	8/1/2010	7/21/2010	Aramark Uniform Serv.	Shop towels; dust mops	30.1120 · Supplies	\$ 3.17
Bill	8/8/2010	7/28/2010	Aramark Uniform Serv.	Shop towels; dust mops	30.1120 · Supplies	\$ 3.17
Bill	8/14/2010	8/4/2010	Aramark Uniform Serv.	Shop towels; dust mops	30.1120 · Supplies	\$ 40.17
Bill	8/20/2010	7/31/2010	Bosselman Energy	Gas for mowers	20.1060 · Fuel & Oil	\$ 12.71
Bill	8/10/2010	8/1/2010	Pinpoint	Phone line	20.1240 · Telephone Expense	\$ 64.04
Bill	8/11/2010	7/22/2010	NPPD	City Shop electricity	20.1040 · Electric Expense	\$ 66.15
Bill	8/1/2010	7/1/2010	CHS	Fuses	30.1120 · Supplies	\$ 5.08
Bill	8/8/2010	7/8/2010	CHS	104 Gal Dyed Ruby for Shop	20.1060 · Fuel & Oil	\$ 251.58
Bill	8/20/2010	7/20/2010	CHS	Oil for Shop	20.1060 · Fuel & Oil	\$ 53.75
Bill	8/22/2010	7/22/2010	chs	Duct Tape	30.1120 · Supplies	\$ 8.69
Bill	8/29/2010	7/29/2010	CHS	45 Gal Dyed Ruby for Shop	20.1060 · Fuel & Oil	\$ 108.86

**Total Shop Fund**

**\$ 617.37**

**Solid Waste Fund**


**Total Solid Waste Fund**

**\$ -**

**Street Fund**

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 557.65
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	Payroll Taxes	\$ 211.85
Bill	8/31/2010	7/31/2010	Central NE Bobcat	Lower Deck for Toolcat	20.1200 · Repairs & Maint. Equipmen	\$ 115.36
Bill	8/31/2010	7/31/2010	Harlan County Journal	Brown Street Closure	20.1170 · Printing & Publishing	\$ 54.00
Bill	8/31/2010	7/31/2010	Ingram Feed & Seed	Gravely Mower Repairs	20.1200 · Repairs & Maint. Equipmen	\$ 166.65
Bill	8/28/2010	7/28/2010	Ingram Feed & Seed	Gravely Mower Repairs	20.1200 · Repairs & Maint. Equipmen	\$ 22.58
Bill	8/14/2010	8/4/2010	J & L K-Lawn	West of Courthouse	20.1210 · Repairs & Maint. Grounds	\$ 20.00
Bill	7/30/2010	6/30/2010	MidAmerica Retirement	HRA Administration Services-2nd Quarter 2010-Dur	20.1150 · Miscellaneous Other Exper	\$ 5.00
Bill	8/11/2010	7/22/2010	NPPD	Street & highway llghting, outlets	20.1040 · Electric Expense	\$ 2,120.41

Bill	8/2/2010	7/2/2010	CHS	Spray Paint-White	20.1210 · Repairs & Maint. Grounds	\$ 8.58
Bill	8/2/2010	7/2/2010	CHS	32.8 Gal Diesel - Street Sweeper	20.1080 · Fuel & Oil	\$ 94.12
Bill	8/6/2010	7/8/2010	CHS	unleaded for street p/u	20.1080 · Fuel & Oil	\$ 71.13
Bill	8/12/2010	7/12/2010	CHS	11.43 Gal Unleaded for gravelly mower	20.1080 · Fuel & Oil	\$ 31.31
Bill	8/16/2010	7/16/2010	CHS	30.89 Gal Diesel for Street Sweeper	20.1080 · Fuel & Oil	\$ 88.07
Bill	8/22/2010	7/22/2010	CHS	24.86 Gal Diesel for Street Sweeper	20.1080 · Fuel & Oil	\$ 71.82
Bill	8/26/2010	7/26/2010	CHS	2.5 Gal HTB Bulk for Trencher	20.1080 · Fuel & Oil	\$ 27.86
Bill	8/27/2010	7/27/2010	CHS	5.5 Gal HTB Bulk-1/2 to trencher and 1/2 to Backho	20.1080 · Fuel & Oil	\$ 55.70
Bill	8/30/2010	7/30/2010	CHS	28.52 Gal Unleaded for Red Pickup	20.1080 · Fuel & Oil	\$ 77.00
Bill	8/30/2010	7/30/2010	CHS	23.31 Gal Diesel for Street Sweeper	20.1080 · Fuel & Oil	\$ 69.00
<b>Total Street Fund</b>						<b>\$ 3,868.08</b>

#### Wastewater Fund

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 977.11
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	Payroll Taxes	\$ 303.14
EFT	8/5/2010	8/2/2010	Hartford	Payroll Pension	Pension-Travis	\$ 134.08
Bill	8/1/2010	7/21/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	8/8/2010	7/28/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	8/14/2010	8/4/2010	Aramark Uniform Serv.	Uniforms	20.1270 · Uniform Expense	\$ 14.62
Bill	8/11/2010	7/22/2010	NPPD	sewer lift station-South St.	20.1040 · Electric Expense	\$ 574.28
<b>Total Wastewater Fund</b>						<b>\$ 2,029.67</b>

#### Water Utility Fund

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 2,076.10
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	Payroll Taxes	\$ 778.16
EFT	8/5/2010	8/2/2010	Hartford	Payroll	Pension-Jerry	\$ 158.44
Bill	8/1/2010	7/21/2010	Aramark Uniform Serv.	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	8/8/2010	7/28/2010	Aramark Uniform Serv.	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	8/14/2010	8/4/2010	Aramark Uniform Serv.	Uniforms	20.1270 - Uniform Expense	\$ 20.53
Bill	8/20/2010	7/31/2010	Bosselman Energy	Unleaded for 2000 Chevy	20.1060 · Fuel & Oil	\$ 82.00
Bill	9/1/2010	8/1/2010	Great Plans One Call	24 requested locates & 2 emergency locate	20.1120 · Line Maintenance	\$ 14.35
Bill	7/30/2010	8/30/2010	MidAmerica Retirement	HRA Administration Services-2nd Quarter 2010-Die	20.1035 · Dues & Fees	\$ 10.00
Bill	8/28/2010	7/28/2010	Municipal Supply Inc	Wrap Clamps	20.1120 · Line Maintenance	\$ 158.04
Bill	8/31/2010	8/16/2010	Twin Valleys PPD	East & West Wells	20.1040 · Electric Expense	\$ 784.25
Bill	8/11/2010	7/22/2010	NPPD	filtering station, well	20.1040 · Electric Expense	\$ 1,438.89

Bill	8/8/2010	7/8/2010	CHS	81 Gal Dyed Ruby for Lift Station	20.1060 · Fuel & Oil	\$ 147.56
<b>Total Water Utility Fund</b>						<b>\$ 5,706.64</b>

**Pool Fund**

Payroll	8/5/2010	8/2/2010	Payroll	Payroll	Net Pay	\$ 2,843.81
EFTPS	8/5/2010	8/2/2010	Payroll	Payroll	Payroll Taxes	\$ 709.00
Bill	8/31/2010	7/31/2010	Harlan County Journal	Swimming Lessons	20.1170 · Printing & Publishing	\$ 18.00
Bill	9/1/2010	8/1/2010	Hogelands	bath paper; paper towels	30.1120 · Supplies	\$ 12.34
Bill	9/1/2010	8/1/2010	Hogelands	Cleaner	30.1120 · Supplies	\$ 4.79
Bill	8/10/2010	8/1/2010	Pinpoint	phone	20.1240 · Telephone Expense	\$ 52.17
Bill	8/11/2010	7/22/2010	NPPD	pool & park electric	20.1040 · Electric Expense	\$ 363.55
Bill	8/18/2010	7/16/2010	CHS	Hose Clamp	20.1190 · Repairs & Maint. Building	\$ 1.58
Bill	8/19/2010	7/19/2010	CHS	Brass Nut; Sleeve; Tubing	20.1190 · Repairs & Maint. Buildings	\$ 17.94

**Total Pool Fund**

**\$ 4,023.18**

**RV Park Fund**

Bill	8/31/2010	8/1/2010	Hogelands	cleaner, candy, water, tp	30.1120 · Supplies	\$ 41.64
Bill	8/10/2010	8/1/2010	Pinpoint	phone	20.1240 · Telephone Expense	\$ 56.53
Bill	8/26/2010	7/26/2010	Short Stop	17.6 Gal Fuel	20.1060 · Fuel & Oil	\$ 46.05
Bill	8/31/2010	7/31/2010	Trustworthy	Key; Trimming Line	20.1200 · Repairs & Maint. Equipmen	\$ 10.49
Bill	8/11/2010	7/22/2010	NPPD	City RV park electricity	20.1040 - Electric Expense	\$ 1,801.09

**Total RV Park Fund**

**\$ 1,955.80**

Total Claims \$ 48,791.40

Pd by EFT, ACH, Debit \$ 2,236.17

Payroll and EFTPS \$ 18,860.26

**TOTAL UNPAID \$ 27,694.97**

APPROVAL FOR PAYMENT OF CLAIMS:

Date: August 17, 2010

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Mayor Hal Haeker

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Councilman Jon Davis

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Councilman Jim Wickham

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Councilman Craig Brown

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Councilman Bill Boston

# 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: STEVE

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

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

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

DESCRIPTION: ACTING TREASURER  
APPOINTMENT

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

**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: Emily

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

\_\_\_\_\_

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

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

DESCRIPTION: ORDINANCE NO. 08-1710-1

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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.

<b>OFFICE USE</b>		
Request Forwarded to City Staff <input type="checkbox"/>	Staff Initials: _____	Date Completed: _____
Action Taken: _____		
Request Scheduled for Council Meeting <input type="checkbox"/>	Date of Meeting: _____	

Council Member \_\_\_\_\_ introduced Ordinance No. 08-1710-1 entitled as follows

ORDINANCE NO. 08-1710-1

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA SETTING A DAY AND TIME FOR REGULAR MEETINGS OF THE CITY COUNCIL; TO REPEAL ALL ORDINANCES OR PART THEREOF TO THE CONTRARY; AND TO PROVIDE AN EFFECTIVE DATE.

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 question, "Shall Ordinance Number 08-1710-1 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 as provided by law. A true and complete copy of this ordinance is attached hereto and incorporated by reference.

ORDINANCE NO. 08-1710-1

**AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA SETTING A DAY AND TIME FOR REGULAR MEETINGS OF THE CITY COUNCIL; TO REPEAL ALL ORDINANCES OR PARTS THEREOF TO THE CONTRARY; TO PROVIDE AN EFFECTIVE DATE.**

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

**SECTION 1.** That during the months of September through May of each year regular City Council meetings shall be held on the first and third Wednesday of each month at 5:30 p.m.;

**SECTION 2.** That during the months of June through August of each year regular City Council meetings shall be held on the first and third Tuesday of each month at 5:30 p.m.;

**SECTION 3.** That all ordinances or parts of ordinances to the contrary are hereby repealed.

**SECTION 4.** That this ordinance shall become effective upon its passage, approval, and publication in accord with law.

Passed and approved this 17<sup>th</sup> day of August, 2010.

CITY OF ALMA, NEBRASKA

(Seal)

\_\_\_\_\_  
Hal Haeker, Mayor

ATTEST:

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

# 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: Emily

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

\_\_\_\_\_

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

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

DESCRIPTION: RESOLUTION NO. 2010-0817-1

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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: \_\_\_\_\_

**RESOLUTION NO. 2010-0817-1**

BE IT RESOLVED that the City of Alma, Nebraska Volunteer Fire Department and Rescue Unit is hereby authorized to collect funds, fees or charges as described in Section 35-901(4)(b) of Nebraska Statutes, including, but not limited to charges for services rendered by fire and rescue personnel, use of fire department equipment owned by the municipality, and paid on or behalf of the recipient of those services.

BE IT FURTHER RESOLVED that such funds be paid to the appropriate office of the municipality to be administered as provided in Section 35-901 of Nebraska Statutes.

APPROVED the 17<sup>th</sup> day of August, 2010.

CITY OF ALMA, NEBRASKA

BY:

\_\_\_\_\_  
Hal Haeker, Mayor

(SEAL)

\_\_\_\_\_  
Emily J. Anderson, City Clerk

# REQUEST FOR FUTURE AGENDA ITEM

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NAME: STEVE

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

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

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

DESCRIPTION: CITY ADMINISTRATOR'S REPORT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Deadline for Agenda Items is the Thursday before the Tuesday Council Meeting at 12pm.**  
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**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: MAYOR

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

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

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

DESCRIPTION: OPEN COMMENT PERIOD

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

**Deadline for Agenda Items is the Thursday before the Tuesday Council Meeting at 12pm.**  
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#### OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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