

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 **Wednesday, September 15, 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.

AGENDA
September 15, 2010

1. **MINUTES-Council to approve Minutes of the September 8, 2010 Regular Council Meeting.**
2. **PAYMENT OF CLAIMS- Council to approve Payment of Claims for the Current Period September 2-September 15, 2010.**
3. **TREASURER'S REPORT – Council to review and discuss City's finances.**
4. **HARLAN HOLIDAY 2011- Harlan County Journal to request approval for placement of advertisement in the 2011 edition.**
5. **APPROVE WASTE MANAGEMENT PLAN FOR THE ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PROJECT- Council to review, consider and approve plan.**
6. **RANK PROPOSALS AND SELECT A GENERAL ADMINISTRATOR FOR PAVING IMPROVEMENT PROJECT CDBG #10-PW-015- Council to review and consider proposals and make selection of general administrator for South Street project.**
7. **UPDATE ON THE DECONSTRUCTION GRANT FROM NDEQ- Candy Kuntz to provide update on the deconstruction grant for the property at 619 Main.**
8. **SPECIAL LIQUOR LICENSE REQUEST BY PHEASANTS FOREVER- Jason Bach on behalf of Pheasants Forever to request approval for their application for a special designated liquor license for their annual banquet to be held on Saturday, October 30, 2010 at the Alma City Auditorium.**
9. **ORDINANCE NO. 09-1510-1- An Ordinance to adopt the budget statement to be termed the annual appropriation bill, to appropriate sums for necessary expense and liabilities, and to provide an effective date.**
10. **CITY ADMINISTRATOR'S REPORT- A report on current City issues.**
11. **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.



NAME: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: SEPTEMBER 8, 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 <input type="checkbox"/> Staff Initials: _____ Date Completed: _____
Action Taken: _____
Request Scheduled for Council Meeting <input type="checkbox"/> Date of Meeting: _____

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
September 8, 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 8th day of September, 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: Administrator Waring, Treasurer Calkins, Clerk Anderson, Attorney Duncan, Superintendent Pfeil, Cathy House, Travis Mason, and Tom Moulton. 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 September 8, 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 August 17, 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 August 18 – September 1, 2010. Discussion included: 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. Discussion included: There was no discussion. Motion made by Davis seconded by Brown 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 Public Budget Hearing for Fiscal Year 2010-2011 at 5:34 p.m. Discussion included: Mayor Haeker asked the public for any support, opposition, criticism, suggestions or observations relating to the proposed budget. Councilman Boston asked for clarification on the airport budget. There were no citizen comments. There was no further discussion. Mayor Haeker closed the hearing at 5:40 p.m. Motion made by Wickham seconded by Brown to adopt the Fiscal Year 2010-2011 budget including the total expenditures for each fund as listed on the budget forms, and property tax requests in the following amounts: General Fund - \$106,560.00, Street Fund - \$25,000.00, Library Fund - \$35,000.00, and Golf Fund - \$15,000.00 for a total of \$181,560.00, and moved that the Restricted Funds Limit be increased by an additional one percent (1%). 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 Special Hearing to set the final tax request at 5:40 p.m. Mayor asked the public for any support, opposition, criticism, suggestions or observations relating to the tax request in

the amount of \$181,560.00 which is a \$3,060.00 decrease from last fiscal year. The levy decreased by 3% to 0.463506. There were no citizen comments. There was no further discussion. Mayor closed the Special Hearing at 5:41 p.m. Motion made by Davis seconded by Wickham to set the tax request in the amount of \$181,560.00, to set the City of Alma's levy for 2010-2011 at 0.463506, and to increase the Restricted Funds Limit by an additional one percent (1%). 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 the CDBG Comprehensive Planning Grant funds drawdown #1. Discussion included: Hanna:Keelan submitted a bill in the amount of \$6,000.00 for their services and expenses rendered to date for preparation of the Comprehensive and Updated Zoning Plan. The amount due by the City is \$1,508.00 which represents the 25% match by local funds. Motion made by Wickham seconded by Boston to authorize the drawdown amount of \$6,000.00 payable to Hanna:Keelan. 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.

Mayor opened the floor to the CDBG Brown Street funds drawdown. Discussion included: Werner Construction submitted an invoice in the amount of \$85,953.78 for their services and expenses rendered to date for the Brown Street paving project. The City's match for this drawdown will total \$30,104.78. Motion made by Davis seconded by Boston to authorize the drawdown amount of \$85,953.78 payable to Werner Construction. 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.

Mayor opened the floor to the CDBG South Street General Administrator. Discussion included: An advertisement needs to be placed in the newspaper to accept proposals from firms interested in administering the South Street CDBG grant. Motion made by Wickham seconded by Davis to authorize the placing of an advertisement for grant administration proposals for the South Street CDBG grant. There being no discussion upon the motion 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 the CDBG drawdown authorization. Discussion included: This authorization will allow Mayor Hal Haeker and Treasurer Carol Calkins to request CDBG Funds for the Comprehensive Planning and Brown Street grants. Motion made by Boston seconded by Wickham to authorize Hal Haeker and Carol Calkins to request CDBG funds for the Comprehensive Planning and Brown Street grants. There being no discussion upon the motion 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 the Corporate Authorization Resolution. Resolution No. 2010-0908-1 authorizes Carol Calkins to pay and charge to the accounts of the City of Alma any checks, drafts or other withdrawal orders, including the ability to sign checks, and make any other necessary banking transactions. There was no discussion. Motion made by Wickham seconded by Boston to approve Resolution No. 2010-0908-1, the Corporate Authorization Resolution, granting Carol Calkins the authority to sign checks and perform all other necessary banking duties. There being no discussion upon the motion 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 of the Brown Street sidewalk. Discussion included: Administrator Waring explained the installation of a sidewalk was not on the engineer's plans originally but inquired with property owners to see if they would have interest in having a sidewalk installed in coordination with the new street being constructed. The sidewalk would run along the west side of Brown Street from Seventh Street to Ninth Street. Three properties would be affected. The property owner at Seventh Street and Brown Street was not in favor of having a sidewalk installed, however, they stated they would not fight the decision if the City decided to proceed. Heartland Family Medicine

stated they would consider the project but they would need a firm estimate of the cost. Harlan County Health Systems stated due to the design of their parking lot, they intend for people to walk across their parking lot and do not see a need for a sidewalk. Councilmen all agreed that due to these reasons, it would not be appropriate to pursue a sidewalk installation. No action was taken on this item.

Mayor opened the floor to the Clerk's compensation. Discussion included: Clerk Anderson worked additional hours above her usual 40 hour work week during the month of August to accomplish most of the Treasurer duties. In the past, during a Treasurer transition, Deb James, CPA was hired to perform the Treasurer duties at a considerable cost to the City. Clerk Anderson was able manage the additional workload without outside help. Motion made by Wickham seconded by Brown to compensate Emily Anderson in the amount of \$750.00 for the additional hours expended during the month of August and to cover any additional hours she anticipates to work in order to catch-up on her own duties. There being no discussion upon the motion 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 then opened the floor to the City Administrator's Report. Administrator Waring explained he continues to stay informed on the Brown Street progress and he is following-up on various nuisance complaints.

Mayor opened the floor to the Open Comment Period. Councilman Davis asked for an update on the Board of Health properties since the regular Board meeting was cancelled for the month of September. Attorney Duncan gave a brief status update of each property and their progress made to date. Councilman Boston brought up concerns he has heard about a property on Main Street needing to be mowed. Clerk Anderson explained a courtesy letter had been mailed a week prior and the property owner still has a few days to comply before the deadline expires. Councilmen Brown would like to discuss at a future meeting implementing a hiring guideline for seasonal employees that would require them to reapply each year for the positions. Councilman Wickham expressed appreciation towards the City Crew for installing the park bench in the City Park which was donated by Vera Losey in memory of her deceased husband. He stated there is also a sign that still needs to be installed by the playground equipment. Superintendent Pfeil indicated he was aware of the sign and he will see that it is installed the following day. Clerk Anderson explained the Board of Health meetings will be held the first Tuesday of the month at 9:00 a.m. and the next meeting will be on October 5, 2010 at 9:00 a.m. at City Hall. Councilman Wickham asked Clerk Anderson to make a future agenda item for Brittney Nurnberg to present an end-of-year report on the pool. He also asked Superintendent Pfeil about the progress of installing signs around the library to ensure drivers are properly directed as there have been problems with people going the wrong way around the circle drive. Pfeil explained he will need to place an order for the signs.

Motion made by Wickham seconded by Brown for adjournment at 6:30 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.

Hal Haeker, Mayor

Emily J. Anderson, City Clerk

REQUEST FOR FUTURE AGENDA ITEM

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Alma!
is for
YOU!

NAME: CAROL

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: _____

CLAIMS SEPTEMBER 2—15, 2010

TREASURER'S REPORT

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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: _____

City of Alma

Unpaid Claims by Fund

September 2, 2010 through September 15, 2010

	Due Date	Date	Name	Memo	Account	Amount
Airport Fund						
Bill	9/15/2010	8/16/2010	Shortstop	Fuel	20.1060	\$ 25.00
Bill	9/15/2010	8/28/2010	Shortstop	Fuel	20.1060	\$ 29.75
Bill	9/15/2010	8/29/2010	Shortstop	Fuel	20.1060	\$ 14.65
Bill	9/15/2010	9/1/2010	Frontier	Phone service	20.1240	\$ 102.12
Bill	9/15/2010	9/2/2010	QT Technologies	Cards	30.1120	\$ 7.47
ACH			Dept of Aeronautics	Hanger Loan #1863	60.2500 - Loan Principal Payment	\$ 810.00

Total Airport Fund

\$ 988.99

Community Building Fund

Bill	9/15/2010	9/1/2010	Aramark	Cleaning supplies	30.1120	\$ 19.01
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.31250	\$ 195.34
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 577.98
Bill	9/15/2010	8/7/2010	Hogeland Market	Cleaning supplies	30.1120	\$ 14.64
Bill	9/15/2010	8/30/2010	Frontier	Phone service	20.1240	\$ 28.40
Bill	9/15/2010	9/8/2010	Aramark	Cleaning supplies	30.1120	\$ 6.60

Total Community Building Fund

\$ 841.97

Fire Protection Fund

Bill	9/15/2010	8/25/2010	Culligan	Water softener	20.1200	\$ 16.50
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.31250	\$ 71.73
Bill	9/15/2010	8/31/2010	Linweld	D Tall Oxygen-medical	30.1120	\$ 22.19
Bill	9/15/2010	8/25/2010	Trustworthy Hardware	Supplies	30.1120	\$ 26.98
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 233.17
Bill	9/15/2010	8/28/2010	Verizon	Cell phone service	20.1240	\$ 12.90
Bill	9/15/2010	8/30/2010	Frontier	Phone service	20.1240	\$ 71.67

Total Fire Protection Fund

\$ 455.14

Gas Utility Fund

Bill	9/15/2010	9/1/2010	Aramark	Uniform laundry	20.1270	\$ 11.82
Bill	9/15/2010	8/25/2010	CHS	Fuel & Oil for NPGA Meeting - new truck	20.1060	\$ 68.30

Bill	9/15/2010	8/6/2010	Hanna Variety	Line Maintenance supplies	20.1120	\$ 2.29
Bill	9/15/2010	8/31/2010	Heath Consultants	Leak Detector	50.1700	\$ 7,171.55
Bill	9/15/2010	8/31/2010	Linweld	Line Maintenance supplies	20.1120	\$ 22.19
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 17.89
Bill	9/15/2010	8/28/2010	Verizon	Cell phone service	20.1240	\$ 141.45
Bill	9/15/2010	9/8/2010	CHS	Fuel for pickup	20.1060	\$ 72.59
Bill	9/15/2010	9/9/2010	CHS	Wrench set K-T 14pc strnd	30.1110	\$ 69.39
Bill	9/15/2010	9/9/2010	CHS	Chain-proof coil, hook-clev's grab	30.1110	\$ 46.88
Bill	9/15/2010	9/9/2010	S W Auto Parts	Crescent	30.1110	\$ 26.99
Bill	9/15/2010	9/10/2010	Wash Pipeline Letter	CFR Update Service - 1 yr subscription	20.1180	\$ 358.00
Bill	9/15/2010	9/1/2010	Great Plains One-call svc	32 requested locates	20.1120	\$ 18.64
Bill	9/15/2010	9/8/2010	Aramark	Uniform laundry	20.1270	\$ 11.82
Bill	9/15/2010	8/27/2010	Citicapital	Tool Cat pymt	60.2500	\$ 204.80

Total Gas Utility Fund

\$ 8,242.60

General Fund

Bill	9/15/2010	9/1/2010	Aramark	Uniform laundry	20.1270	\$ 11.82
Bill	9/15/2010	8/25/2010	CSE	Computer repair/maintenance	20.1025	\$ 173.80
Bill	9/15/2010	8/30/2010	Contryman Asso, PC	Final billing for budget work	20.1010	\$ 2,020.00
Bill	9/15/2010	8/25/2010	Community Interne/Mega	Monthly service	20.1025	\$ 29.00
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$ 31.08
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$ 17.08
Bill	9/15/2010	9/1/2010	Duncan, Duncan, Walker	Attorney fees	20.1110	\$ 1,500.00
Bill	9/15/2010	8/27/2010	Eakes Office Plus	Office supplies	30.1120	\$ 745.31
Bill	9/15/2010	8/20/2010	Eakes Office Plus	Office supplies	30.1120	\$ 1,207.17
Bill	9/15/2010	8/25/2010	Don Reim	Sidewalk share program reimbursement	20.1226	\$ 742.98
Bill	9/15/2010	9/1/2010	Pinpoint	Phone Service	20.1240	\$ 184.47
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 171.11
Bill	9/15/2010	9/1/2010	Aramark	Service charge	20.1150	\$ 8.92
Bill	9/15/2010	9/8/2010	Office Solutions	restocking fee for flags	20.1150	\$ 44.41
Bill	9/15/2010	9/2/2010	Hogeland Market	Water & bulk candy	30.1120	\$ 48.07
Bill	9/15/2010	8/20/2010	Harlan County Journal	Legal notices	20.1170	\$ 61.76
Bill	9/15/2010	9/8/2010	Aramark	Uniform laundry	20.1270	\$ 19.51

Total General Fund

\$ 7,016.49

Golf Fund

EFT	9/15/2010	8/31/2010	H & H Distributing	Beer Purchases	30.1041 - Purchases Beer	\$ 1,071.31
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EFT	9/15/2010	8/25/2010	Chestermans	Soda Purchase	30.1047	\$	131.95
EFT	9/15/2010	8/30/2010	CHS	Gas/Fuel cart gas	20.1060	\$	61.70
EFT	9/15/2010	8/27/2010	CHS	Gas/Fuel mower gas	20-1060	\$	0.59
EFT	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$	279.74
EFT	9/15/2010	8/27/2010	Eakes Office Plus	Office supplies	30.1120	\$	745.31
EFT	9/15/2010	8/25/2010	Great American Outdoors	Idler	20.1200	\$	76.18
Bill	9/15/2010	8/21/2010	Hanna Variety	Cleaning supplies	30.1120	\$	31.35
Bill	9/15/2010	8/4/2010	Hanna Variety	Concession supplies, general supplies	30.1040/30.1120	\$	95.17
Bill	9/15/2010	8/10/2010	H & H Distributing	Beer Purchases	30.1041	\$	311.67
Bill	9/15/2010	8/17/2010	H & H Distributing	Beer Purchases	30.1041	\$	310.80
Bill	9/15/2010	8/24/2010	H & H Distributing	Beer Purchases	30.1041	\$	543.20
Bill	9/15/2010	8/21/2010	Hogeland Market	Concession supplies, general supplies	30.1040/30.1120	\$	83.15
Bill	9/15/2010	8/30/2010	S w Auto Parts	Belt for Deck on 1565 mower	20.1200	\$	22.43
Bill	9/15/2010	8/25/2010	Trustworthy Hardware	Supplies	30.1120	\$	3.99
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$	1,949.33
Bill	9/15/2010	9/1/2010	Pinpoint	Phone Service	20.1240	\$	46.07
Bill	9/15/2010	8/28/2010	Verizon	Cell phone service	20.1240	\$	14.22
Bill	9/15/2010	9/9/2010	Chestermans	Soda Purchase	30.1047	\$	198.95
Bill	9/15/2010	9/1/2010	Nebraskaland Dist	Beer Purchases	30.1041	\$	296.65
Bill	9/15/2010	9/9/2010	Nebraskaland Dist	Beer Purchases	30.1041	\$	165.75
Bill	9/15/2010	9/7/2010	Office Solutions	Supplies	30.1120	\$	190.66
Bill	9/15/2010	9/2/2010	CHS	Gas/Fuel golf cart gas,	20-1060	\$	62.17
Bill	9/15/2010	9/2/2010	CHS	shop supplies	30.1120	\$	26.00
Bill	9/15/2010	9/1/2010	Hogeland Market	Concession supplies	30.1040	\$	8.84
Bill	9/15/2010	9/3/2010	Hogeland Market	Concession supplies	30.1040	\$	21.60
Bill	9/15/2010	9/8/2010	Hogeland Market	Concession supplies	30.1040	\$	36.53
Bill	9/15/2010	9/2/2010	Hogeland Market	Purchase Merchandise - Candy bars	30.1044	\$	30.00
Bill	9/15/2010	9/3/2010	Frito-Lay	Purchase Merchandise - Chips, & peanuts	30.1044	\$	90.35
Bill	9/15/2010	9/1/2010	Chestermans	Soda Purchase	30.1047	\$	204.40
Bill	9/15/2010	9/9/2010	CHS	Ties for flags	30.112	\$	5.99
Bill	9/15/2010	8/18/2010	VanWall Turf & Irrigation	Idler	20.1200	\$	76.18
Bill	9/15/2010	9/1/2010	T&F Sand and Gravel	Top dressing sand for greens	30.1060	\$	352.32
Bill	9/15/2010	9/1/2010	Koolit	48 Coolers	30.1040	\$	308.27
Bill	9/15/2010	8/30/2010	VanWall Turf & Irrigation	Repairs for 2500 greens mower	20.1200	\$	86.56
Bill	9/15/2010	9/5/2010	Hogeland Market	Concession supplies	30.1040	\$	9.87

Total Golf Fund

\$ 7,949.25

Library Fund

Bill	9/15/2010	8/7/2010	Pam Metzger	Contract Labor	10.4005	\$	89.25
Bill	9/15/2010	8/7/2010	Capital Bus Systems	Copier svc agreement	20.1200	\$	52.00
Bill	9/15/2010	8/7/2010	Quill Corp	Office supplies	30.1090	\$	255.33
Bill	9/15/2010	8/7/2010	NPPD	Electricity	20.1040	\$	423.66
Bill	9/15/2010	8/7/2010	Ingram	Books	30.1020	\$	437.23
Bill	9/15/2010	8/7/2010	Amazon	DVD/Video	30.1130	\$	93.61
Bill	9/15/2010	8/7/2010	Books in Motion	Books	30.1020	\$	6.00
Bill	9/15/2010	8/7/2010	Rep Valley Review	Advertising	20.1170	\$	30.00
Bill	9/15/2010	8/7/2010	MIPS, Inc	Repair Microfilm reader/printer	20.1200	\$	100.00
Bill	9/15/2010	8/7/2010	Harlan Cty Journal	Advertising	20.1170	\$	90.00
Bill	9/15/2010	8/7/2010	OCLC, Inc	Books	30.1020	\$	438.26
Bill	9/15/2010	8/7/2010	NLA/NEMA Conference	Conference	20.1180	\$	75.00
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$	41.35

Total Library Fund

\$ 2,131.69

Park Fund

Bill	9/15/2010	8/30/2010	CHS	Fuel & Oil	20.1060	\$	41.13
Bill	9/15/2010	8/24/2010	CHS	Fuel & Oil	20.1060	\$	41.18
Bill	9/15/2010	8/18/2010	CHS	Fuel & Oil	20.1060	\$	42.08
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$	133.68
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$	17.89
Bill	9/15/2010	9/9/2010	CHS	Cement for sign	20.1210	\$	5.09
Bill	9/15/2010	9/9/2010	CHS	Cement for sign	20.1210	\$	15.27
Bill	9/15/2010	8/31/2010	Long Island Redi-mix LLC	Cement for bench	20.1210	\$	41.50

Total Park Fund

\$ 337.83

Pheasant Ridge Trail Fund

Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$	174.30
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Total Pheasant Ridge Trail Fund

\$ 174.30

Police Protection Fund

Bill	9/15/2010	9/8/2010	Harlan Cty Sheriff Dept	Monthly law enforcement svc	20.1020	\$	3,468.00
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Total Police Protection Fund

\$ 3,468.00

Recreation Fund

Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$ 9.75
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 66.76

Total Recreation Fund

\$ 76.51

Shop Fund

Bill	9/15/2010	9/1/2010	Aramark	Shop towels, laundry bag	30.1120	\$ 2.16
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.31250	\$ 115.70
Bill	9/15/2010	8/18/2010	Hogeland Market	OFF spray	30.1120	\$ 12.18
Bill	9/15/2010	9/16/2146	Pinpoint	Phone service	20.1240	\$ 64.04
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 68.13
Bill	9/15/2010	9/9/2010	CHS	Pliers-waterpump 20"	30.1110	\$ 59.99
Bill	9/15/2010	9/8/2010	Aramark	Shop towels, laundry bag	30.1120	\$ 2.16

Total Shop Fund

\$ 324.36

Solid Waste Fund

Bill	9/15/2010	8/31/2010	South Central Sanitation	August Trash services	20.1250	\$ 12,397.43
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Total Solid Waste Fund

\$ 12,397.43

Street Fund

Bill	9/15/2010	8/30/2010	CHS	Gas/Fuel Tool Cat	20.1060	\$ 28.93
Bill	9/15/2010	8/30/2010	CHS	Gas/Fuel Bobat Skid Loader	20.1060	\$ 22.93
Bill	9/15/2010	8/25/2010	CHS	Gas/Fuel Tool Cat	20.1060	\$ 37.67
Bill	9/15/2010	8/31/2010	Ingram	Gravelly Mower parts	20.1200	\$ 64.05
Bill	9/15/2010	8/25/2010	Trustworthy Hardware	Supplies	30.1120	\$ 5.99
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 2,200.90
Bill	9/15/2010	9/9/2010	Tom's Grading Svc	Grading for new bldg less purchase of millings	20.1210	\$ 160.00
Bill	9/15/2010	9/2/2010	CHS	Fuel-Toolcat	20.1060	\$ 32.51
Bill	9/15/2010	9/2/2010	CHS	Fuel-Cat Loader	20.1060	\$ 127.21
Bill	9/15/2010	8/27/2010	Citicapital	Tool Cat pymt	60.2500	\$ 204.82

Total Street Fund

\$ 2,885.01

Wastewater Fund

Bill	9/15/2010	9/1/2010	Aramark	Uniform laundry	20.1270	\$ 11.82
Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.31250	\$ 16.17
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$ 517.65

Bill	9/15/2010	9/8/2010	Aramark	Uniform laundry	20.1270	\$	13.95
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Total Wastewater Fund

\$ 559.59

Water Utility Fund

Bill	9/15/2010	8/31/2010	Tripe Motor	Pickup part	20.1200	\$	42.89
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$	1,443.69
Bill	9/15/2010	9/1/2010	Aramark	Uniform laundry	20.1270	\$	17.73
Bill	9/15/2010	9/8/2010	CHS	Cam Gasket 3"	30.1120	\$	2.78
Bill	9/15/2010	9/9/2010	Olson Construction	Rep & Maint well house doors & roof	20.1190	\$	4,910.00
Bill	9/15/2010	9/1/2010	Great Plains One-call svc	32 requested locates	20.1120	\$	16.64
Bill	9/15/2010	9/8/2010	Aramark	Uniform laundry	20.1270	\$	17.73
Bill	9/15/2010	9/1/2010	Utilities Svc Co	Water Tank Maint Program qtlly pymt	50.1800	\$	2,342.20
Bill	9/15/2010	8/27/2010	Citicapital	Tool Cat pymt	60.2500	\$	204.80
Bill	9/15/2010	6/30/2010	Municipal Supply, Inc of NE	1" FIP Insert coupling	20.1120	\$	136.32
Bill	9/15/2010	6/30/2010	Municipal Supply, Inc of NE	238 X 6R Ford Wrap Clamp, 2" Hymax coupling	20.1120	\$	331.78
Bill	9/15/2010	9/13/2010	Lincoln Winwater Works	2-Curb stop keys, 8-Glass lens encoder	50.1300	\$	2,427.44

Total Water Utility Fund

\$ 11,894.00

Pool Fund

Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$	288.84
Bill	9/15/2010	8/31/2010	K & D Motor/Electric	Labor to replace brgs in pool pump	20.1200	\$	181.64
Bill	9/15/2010	9/16/2146	Pinpoint	Phone service	20.1240	\$	51.83
Bill	9/15/2010	8/25/2010	Short Stop	Fuel	20.1060	\$	92.70
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$	318.79
Bill	9/15/2010	8/28/2010	Hogeland Market	Paper towels	30.1120	\$	3.50
Bill	9/15/2010	8/15/2010	Hogeland Market	Kitchen bags	30.1120	\$	3.89

Total Pool Fund

\$ 941.19

RV Park Fund

Bill	9/15/2010	9/1/2010	City of Alma	Utility bill	20.1090/20.1250	\$	239.50
Bill	9/15/2010	9/16/2146	Pinpoint	Phone service	20.1240	\$	53.81
Bill	9/15/2010	8/25/2010	Short Stop	Fuel	20.1060	\$	42.06
Bill	9/15/2010	8/25/2010	Trustworthy Hardware	Supplies	30.1120	\$	15.27
Bill	9/15/2010	8/30/2010	Steve Waring	Reimburse for Lodging Tax payment	20.1140	\$	39.87
Bill	9/15/2010	8/23/2010	NPPD	Electric bill	20.1040	\$	1,482.00

Total RV Park Fund

\$	1,872.51
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Total Claims	\$	62,556.86
Pd by EFT, ACH, Debit	\$	3,509.38
Library checks paid	\$	2,090.34
TOTAL UNPAID	\$	59,957.14

APPROVAL FOR PAYMENT OF CLAIMS:

Date: September 15, 2010

Mayor Hal Haeker

Councilman Jon Davis

Councilman Jim Wickham

Councilman Craig Brown

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.



NAME: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: HARLAN HOLIDAY 2011

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: _____

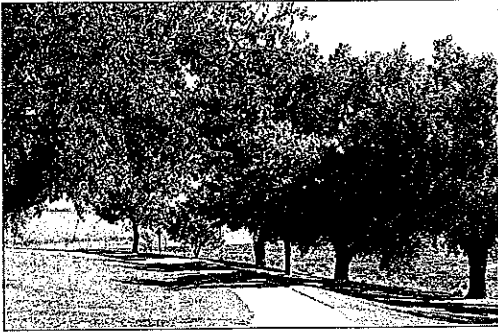
Date Completed: _____

Action Taken: _____

Request Scheduled for Council Meeting

Date of Meeting: _____

City of Alma, NE



Nestled down near the Kansas border
and Harlan County Reservoir...
Nebraska's second - Largest body of water
...is one great little town.

Alma!
is for
YOU!

**We strive to keep the lines of
communication open:**

- **City Council Meetings, 1st & 3rd
Tuesday of the month**
- **www.almacity.com**
- **City Hall Open: Mon., Wed., Fri. 9-4
Tues. & Thur. 9-3 p.m.**
- **City of Alma, At Your Service Newsletter**
- **www.almaisforyou.com**

*City Council Meeting:
Sept - Apr - 1st & 3rd Wed.
May - Aug - 1st & 3rd Tues.*



**City of Alma
614 Main Street
P.O. Box 468**

**Alma, NE 68920-0468
Ph: (308) 928-2242
Fax: (308) 928-2683**

Email: cityclk@almacity.com

The kind of place you can call home.



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: STEVE

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: Approve Waste Management plan for the Energy Efficiency and Conservation Block Grant Project

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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: _____

WASTE MANAGEMENT PLAN

Alma, Harlan County, Nebraska

EECBG GRANT NUMBER #09-10-E108

Auditorium – Furnace and Insulation

This waste management plan describes the disposal, recycle or salvage of any sanitary or hazardous waste (e.g., construction and demolition debris, old light bulbs, lead paint, lead ballasts, piping, roofing material, discarded equipment, debris and asbestos) generated as a result of this project.

All Contractors/Subcontractors are required to identify, maintain proper control, and provide documentation for the disposition of materials described in this plan. Each contractor/subcontractor is required to follow this plan for the disposition of the waste generated by the contractor's/subcontractor's activity.

- ❖ Waste prevention and recycling activities will be discussed at the beginning of the project and subsequent progress meetings
- ❖ As each new subcontractor comes on-site, the recycling coordinator will present him/her with a copy of the Waste Management Plan and provide a tour of the recycling areas.
- ❖ The subcontractor will be expected to make sure all of their crews comply with the Waste Management Plan.
- ❖ All recycling containers will be clearly labeled.
- ❖ Lists of acceptable/unacceptable materials will be posted throughout the site.

CONSTRUCTION PHASE

Name of Municipality:				
Description of Project Activity:				
	Type of Waste	Date Removed	How & Where was Waste Disposed	Amt. / Qty. (Ton, Each)
Construction / Demolition	Hazardous / Non Hazardous	Date Removed	Company/Landfill name & address	
Asphalt				
Bricks				
Concrete				
Door				
Fixtures				
Electronic Devices	Hazardous / Non Hazardous	Date Removed	Company/Landfill name & address	
Glass				
Windows				
Hazardous Waste	Hazardous / Non Hazardous	Date Removed	Company/Landfill name & address	
Fluor. Lights				
Ballast w/PCB's				
Paint				
Cleaners				
Caulking (pre 1978)				
Asbestos				
Batteries				
Thermostats				

Metals	Hazardous / Non Hazardous	Date Removed	Company/Landfill name & address	
Scrap				
HVAC units				
Piping				
Discarded Equip.				
Organic Materials	Hazardous / Non Hazardous	Date Removed	Company/Landfill name & address	
Wood Debris				
Other	Hazardous / Non Hazardous	Date Removed	Company/Landfill name & address	

Note: If your project will involve hazardous wastes (such as asbestos, PCBs, etc.), these may require special handling.

Please provide the following information

Name _____

Title _____

Contact Number _____

E-Mail Address _____

City of Alma

Solid Waste

This service is provided to all residential, commercial and industrial users within the corporate limits of the City of Alma. Present Contractor:

.South Central Sanitation
PO Box 40
Wilcox, NE 68982
308-478-5880

Schedule:

.Monday and Friday - Commercial pickup days

NOT ALLOWED ITEMS:

- .Paint
- .Steel & iron
- .Varnish
- .Batteries
- .Petroleum products
- .Appliances
- .Small appliances and TVs
- .Cooking oil
- .Furniture
- .Anti-freeze
- .Yard fertilizer
- .Yard chemicals
- .Shingles, asphalt
- .Tires
- .Concrete
- .Yard waste: grass, weeds, tree leaves, etc.
- .Cement blocks
- .Branches, garden waste
- .Bricks
- .Bowling balls
- .Construction and Building Materials need to be pre- approved by South Central Sanitation**

ALLOWABLE ITEMS:

- .Household waste
- .Food waste
- .Paper
- .Plastic
- .Cardboard
- .Clothes
- .Cans
- .Light tubes, Fluorescent

Staff Listing and Area Contact Numbers

	Address	Contact Listing
✚ Administrator-Steve Waring		
✚ Treasurer-Carol Calkins	614 Main	308-928-2242
✚ Clerk-Emily Anderson	PO Box 468	
✚ Utility Superintendent (Gas)-Russ Pfeil		

- ✦ Water Superintendent-Jerry Dietz
- ✦ Street/Waste-Water Superintendent-Travis Dunse
- ✦ Utility Floater-Warren Lingg

Red Willow County - Household Hazardous Waste, Bill Elliott, manager (308) 345-4333 - 108 W Railroad Street, McCook, NE

Schamel Salvage (308) 364-2436 - 71931 Drive 392, Indianola, NE, 69034

Prairie Hill Landfill, 506 13th Street, Holdrege, NE (308) 995-5575
Hours: 8:15 AM - 4:30 PM, Monday through Friday; 8:15 - Noon Saturday

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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NAME: STEVE

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: Rank Proposals and select a General Administrator for Paving Improvement Project CDBG 10-PW-015

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

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NAME: STEVE

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: UPDATE ON THE
DECONSTRUCTION GRANT FROM NDEQ

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: SPECIAL LIQUOR LICENSE REQUEST BY PHEASANTS FOREVER

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 <input type="checkbox"/>	Staff Initials: _____	Date Completed: _____
Action Taken: _____		
Request Scheduled for Council Meeting <input type="checkbox"/>	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: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: ORDINANCE NO. 09-1510-1

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: _____

ORDINANCE NO. 09-1510-1

Council Member _____ introduced Ordinance No. 09-1510-1 entitled as follows

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES AND TO PROVIDE FOR 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 roll call vote on 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 City 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 09-1510-1 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 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. 09-1510-1

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2010 and ending September 30, 2011. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Alma. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts and the Harlan County Clerk, for use by the levying authority.

Section 2. This Ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

PASSED AND ADOPTED THIS 15th day of September, 2010.

Hal Haeker, Mayor

(Seal)

Attest:

Emily 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.
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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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.
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: _____