

**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 June 1, 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**  
**June 1, 2010**

1. **MINUTES-** Council to approve Minutes of the May 18, 2010 Regular Council Meeting.
2. **PAYMENT OF CLAIMS-** Council to approve Payment of Claims for the Current Period of May 19-June 1, 2010.
3. **TREASURER'S REPORT –** Council to review and discuss City's finances.
4. **CUSTOMER UTILITY ACCOUNT-** Customer to discuss with Council possible payment arrangements on delinquent account.
5. **BEER GARDEN APPLICATION BY FISHERMAN'S CORNER-** Council to approve or deny the special designated license request by Fisherman's Corner to have a beer garden on June 25, 2010.
6. **CONSTRUCTION CONTRACT WITH MILCO ENVIRONMENTAL SERVICES, INC. FOR FLUORIDE ADDITION TO THE WATER CONDITIONING FACILITY-** Council to review and consider approval of contract to install the fluoridation system.
7. **ORDINANCE NO. 06-0110-1-**An ordinance to prohibit the discharge of firearms and other weapons on municipal real estate or the shooting of bullets, shot, or arrows into or across municipal real estate.
8. **STREET CRACK SEALING BID-** Review and consider approval of bid submitted by Bader's Highway & Street to repair cracks in various streets.
9. **DISCONNECT POLICY DISCUSSION-**Council to review policy.
10. **EMPLOYEE REVIEWS, COST OF LIVING ADJUSTMENTS, AND WAGES-**Council to review employee performance and consider cost of living and wage adjustments.
11. **CITY ADMINISTRATOR'S REPORT-** Administrator to give report on current City issues.
12. **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: MINUTES OF 05/18/10 MEETING

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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: _____		

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**May 18, 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 18<sup>th</sup> day of May, 2010 at 5:30 o'clock p.m.

Present were: Mayor Haeker. Council Members: Brown, Boston, Davis, and Wickham. Also attending were: Administrator Waring, Treasurer Wilson, Clerk Anderson, Attorney Duncan, Superintendent Pfeil, Cathy House, Tom Moulton, LaDonna Schluterbusch, and Rhonda Hogeland. 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 the Open Meetings Act was posted on the north wall, and then proceeded to call the regular meeting of May 18, 2010 to order and the following business was transacted.

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

Motion made by Boston seconded by Wickham 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: Davis, Brown, Boston, and Wickham. There were no votes against the motion. Motion carried.

Discussion of the May 4, 2010 Regular Meeting Minutes as written included: There was no discussion. Motion made by Wickham seconded by Brown approve the minutes as written. There being no discussion made and upon roll call vote, the following voted yes: Davis, Boston, Brown, 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 5-May 18, 2010. There was no discussion. 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: Brown, Boston, 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 Boston seconded by Davis 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 the fluoridation system. Discussion included: the project drawings are currently being reviewed by the Department of Health and Human Services. The State mandates the fluoridation system be operational by the end of June, 2010. Miller & Associates will present a contract for the installation of the system at the June 1, 2010 regular council meeting. The City will place an ad in the newspaper just prior to the fluoride system becoming operational to remind the public of the change to their water.

Mayor opened the floor to discussion of the baseball fields. Discussion included: Council reviewed a handout containing excerpts from past meeting minutes pertaining to coach's wages and ball field upkeep. According to Treasurer's records the last time the City budgeted for contract labor (coaches) was in budget year 2004-2005. Mayor Haeker recalled that the past President of the Ball Association around that time agreed to pay coach's wages from the Ball Association funds. Currently, Mike Konert keeps the books for the money received from the banners and Donna Kindler keeps the books for the money received from concessions. The Ball Association uses the money from concessions to pay umpires. Councilman Brown acknowledged Larry Janicek, Mike Konert and Terry Hays for all of

their uncompensated time and effort they contribute to the Ball Association. Councilmen voiced to Councilman Brown they would be willing to contribute money to the Ball Association if they came to a council meeting to request a specific amount for a specific purpose. Councilmen all agreed the Ball Association would need to be transparent with their financial records if the City agreed to provide financial support.

Mayor opened the floor to Resolution No. 2010-0518-1 a resolution regulating the transfer or donation of business trash toters to other locations. Motion made by Davis seconded by Wickham to strike the words "...and shall be liable for the loss or destruction of such toter" from the last sentence of Section 1 of the Resolution and to approve Resolution No. 2010-0518-1. There being no discussion made upon the motion made and upon roll call vote, the following voted yes: Boston, Brown, Wickham, and Davis. There were no votes against the motion. Motion carried.

Mayor opened the floor to swimming pool admission fees. Discussion included: Water Superintendent Jerry Dietz was not present but asked Clerk to convey his idea of waiving admission fees for all children ages 12 and under. Many families in town may not have the financial means to purchase admissions. Treasurer reported the revenue from pool admissions is minimal and Councilmen agreed it would be worth losing some of the revenue to allow all young children the opportunity to swim for free. Motion made by Wickham seconded by Boston to waive admission fees for all children ages 12 and under for the 2010 pool season. There being no discussion made upon the motion made and upon roll call vote, the following voted yes: Brown, Davis, Wickham, and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to the Brown Street bid negotiation. Discussion included: Administrator Waring presented a revised bid tabulation received from Werner Construction. The original bid was \$444,404.00 which was approximately \$44,000.00 over the engineer's opinion of probable construction cost. The revised bid reduces the cost by \$30,099.30 for a total bid of \$414,304.70. The majority of the savings is in the seeding of grass. The original bid provided for Werner Construction to handle the seeding of the grass, including maintenance and a required stand of grass. The new bid states they will seed the grass but the maintenance will be the responsibility of the homeowner. Additional savings were obtained through reduced unit prices on the excavation and pavement. Councilmen all expressed their desire to move forward on the project as opposed to waiting until next spring and advertising for bids in conjunction with the South Street project. The cost of materials could increase by then and the road will deteriorate even further and require more maintenance in the meantime. Motion made by Wickham seconded by Boston to accept the revised bid in the amount of \$414,304.70. There being no discussion made upon the motion made and upon roll call vote, the following voted yes: Brown, Davis, Wickham, and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to employee reviews and cost of living wage adjustments. Discussion included: Administrator Waring is still researching average cost of living adjustments but estimates an increase of around 1.5% which would take effect next budget year. He recommends a \$2,000.00 per year salary increase for Treasurer Wilson to compensate for her additional efforts on the budget. Mayor Haeker has asked her to take on more responsibility in regard to the budget and do much of the work the auditor has done in past years. The goal is to reduce the amount of money the City pays the auditor by having Treasurer do the work instead. Treasurer will work on the budget approximately 3 times per year as opposed to just once. Administrator Waring, Mayor Haeker and Councilman Wickham will form a committee to further review individuals and make recommendations to Council. This item was tabled until the next regular meeting on June 1, 2010.

Mayor opened the floor to the City Administrator's Report. Administrator Waring informed Council he is in the process of obtaining estimates from contractors in regard to the boat dock situation. He is studying the cost of rip rap and awaiting responses from various sources. He has received several requests from various organizations to purchase trees through the tree grant, including the golf course. He is working with Don Ohlman in respect to selecting the types of trees and determining the location of

trees for the City Park. He has been in communication with Ameritas on the bond options for the Brown Street Project. Since Council approved Werner Construction's Brown Street bid, he will move forward with the project. He explained we are still awaiting approval on the demolition grant for the building at 619 Main Street. He is seeking bids to demolish the building whether or not we are awarded the demolition grant.

Mayor opened the floor to the open comment period. Councilman Davis is pleased the yard at 812 Third Street was mowed; Administrator Waring is waiting to hear back from a man interested in purchasing the property and remodeling it; Waring is starting the process of obtaining bids to demolish the property. Councilman Boston asked Administrator to keep up on the airport entitlement funds exchange to ensure Scribner State Airfield transfers their unused funds to Alma. Councilman Brown asked Councilmen to let him know if they notice the flashing light on the highway by the ball fields is not turned on during a game or practice; He will talk to the coaches to remind them as well. Attorney Duncan is in possession of a signed Stipulation from Doubet and reminded Council of Doubet's June 1<sup>st</sup> siding completion deadline. Clerk Anderson advised Council of Bonnie Nurnberg's request to provide free pool passes to the Tour de Nebraska bicyclists during their stay in Alma on June 25-26<sup>th</sup> ; Councilmen all agreed to allow the bicyclists to swim for free again this year. Clerk also advised of a report from Teresa Whitney about vandalism to the Auditorium's outside restrooms; There was a large hole punched in the hallway wall and the light bulbs were stolen; Superintendent Pfeil will talk to Sheriff's Department about locking the restrooms earlier in the evening around 6:00-7:00 p.m. and Councilman Davis suggested we look into an inexpensive video surveillance system to monitor the area. Rhonda Hogeland commented there are 42 swim teams in the area league and only 5 of the coaches are paid, including her. Tom Moulton mentioned he has seen people parking on the cross walk by the ball fields; Attorney Duncan advised him to call the Sheriff's Department if he witnesses this again because it is illegal to park on a cross walk.

Motion made by Wickham seconded by Brown for adjournment at 6:54 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Davis, Boston, Brown, and Wickham. There were no votes against the motion. Motion carried.

---

Hal Haeker, Mayor

---

Emily J. Anderson, 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.

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

NAME: DEA

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

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

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

DESCRIPTION: \_\_\_\_\_

CLAIMS MAY 19—JUNE 1, 2010

TREASURER'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: \_\_\_\_\_

City of Alma  
 Unpaid Claims by Fund  
 May 19, 2010 to June 1, 2010

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
Bill	6/1/2010	5/23/2010	Alpo Custom Ag Service	Spraying 25 Acres with Tordon; Surfactant; Drift Control	30.1030 · Chemicals	\$ 375.00
<b>Total Airport Fund</b>						<b>\$ 375.00</b>

	Due Date	Date	Name	Memo	Account	Amount
<b>Community Building Fund</b>						
Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas, Water, Sewer-Auditorium & Half of Firehall	20.1090 · Gas, Water, & Wastewater	\$ 168.42
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-Auditorium & Johnson Center	20.1250 · Trash Removal	\$ 105.41
Bill	6/1/2010	5/19/2010	Hogeland's Market-37	Clorox Wipes	30.1120 · Supplies	\$ 8.92
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85040/Community Bldg-Main Street	20.1040 · Electric Expense	\$ 35.95
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85107/Old Community Bldg-807 Main	20.1040 · Electric Expense	\$ 59.18
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85108/Community Bldg-807 Main Street	20.1040 · Electric Expense	\$ 111.49
Bill	6/1/2010	5/20/2010	Orkin Pest Control-Fire Dept.	Johnson Center Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 27.56
Bill	6/1/2010	5/24/2010	Teresa K. Whitney	Monthly Cleaning of Community Buildings	10.4005 · Nonemployee Compensation	\$ 420.00
<b>Total Community Building Fund</b>						<b>\$ 936.93</b>

	Due Date	Date	Name	Memo	Account	Amount
<b>Fire Protection Fund</b>						
Bill	6/1/2010	4/17/2010	Bosselman Energy Inc	9.618 Gal Unleaded	20.1060 · Fuel & Oil	\$ 27.88
Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas, Water, Sewer-Fire Hall (half to JC)	20.1090 · Gas, Water, & Wastewater	\$ 22.95
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	266727-303257/Siren 2nd Street	20.1040 · Electric Expense	\$ 22.11
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84923/Siren-814 Main	20.1040 · Electric Expense	\$ 22.11
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85032/New Fire Hall-507 Main	20.1040 · Electric Expense	\$ 91.23
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85485/North Siren-Hwy 136	20.1040 · Electric Expense	\$ 22.11
Bill	6/1/2010	5/20/2010	Orkin Pest Control-Fire Dept.	Johnson Center Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 27.57
<b>Total Fire Protection Fund</b>						<b>\$ 235.96</b>

**Gas Utility Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$	1,257.39
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	payroll taxes	\$	351.22
EFT	5/27/2010	5/24/2010	Hartford	Payroll	Pension-Russ	\$	255.27
CHECK	5/24/2010	5/14/2010	National Public Gas Agency	April \$217.00 Discount -Full payment due 06/13/10	20.1070 · Gas Purchased	\$	19,781.85
EFT	5/16/2010	5/16/2010	Pitney Bowes	Refill Postage Meter	20.1160 · Postage & Freight	\$	108.00
Bill	6/1/2010	5/14/2010	Ameritas Life Insurance Corp	Russ	10.2030 · Employee Eyecare Insurance	\$	10.98
Bill	6/1/2010	5/25/2010	BARCO Municipal Products, Inc.	Safety Glasses	30.1120 · Supplies	\$	24.14
Bill	6/1/2010	5/24/2010	CitiCapital Commercial Corporation	Tool Cat S/N 111294 / Due by the 19th	60.2500 · Loan Principal Payments	\$	204.80
Bill	6/1/2010	5/24/2010	Jeffrey Shelton	Refund of Gas Deposit	20.1030 · Deposit Refunds	\$	50.00
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85137/Gas House-411 Main	20.1040 · Electric Expense	\$	42.89
Bill	6/1/2010	6/1/2010	Trevor Lambson	Refund of Gas Deposit	20.1030 · Deposit Refunds	\$	50.00

**Total Gas Utility Fund**

\$	22,136.52
----	-----------

**General Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net pay	\$	3,361.36
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	payroll taxes	\$	1,065.60
EFT	5/27/2010	5/24/2010	Hartford	Payroll	Pension-Warren, Steve & Emily	\$	388.42
EFT	5/27/2010	5/24/2010	Quickbooks	Payroll Fee	10.3000 Payroll Taxes	\$	37.00
EFT	5/16/2010	5/16/2010	Pitney Bowes	Refill Postage Meter	20.1160 · Postage & Freight	\$	108.00
EFT	5/21/2010	6/21/2010	First State Bank	Chargeback Fees for Tom Smith	20.1011 - Bank Charges	\$	2.50
Bill	6/1/2010	5/14/2010	Ameritas Life Insurance Corp	Steve; Warren; Emily	10.2030 · Employee Eyecare Insurance	\$	32.88
Bill	6/1/2010	5/21/2010	AUL	Warren HRA	10.2010 · Emp Health & Life Insurance	\$	110.00
Bill	6/1/2010	6/1/2010	City Alma Utilities	Water, Sewer-City Office	20.1090 · Gas, Water, & Wastewater	\$	17.62
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-City Office	20.1250 · Trash Removal	\$	6.90
Bill	6/1/2010	5/31/2010	Community Internet / Megavision	Community Internet systems	20.1025 · Computer Services & Software	\$	29.00
Bill	6/1/2010	6/1/2010	Duncan, Duncan & Walker, P.C., L.L.O.	Attorney Fees	20.1110 · Legal Fees	\$	1,500.00
Bill	6/1/2010	5/21/2010	Eakes Office Plus	First Month and Security Deposit for new copier w/4 year lease	40.1100 · Equipment Rentals	\$	515.24
Bill	6/1/2010	5/17/2010	Harlan Lodging Enterprises	TIF Money Payable from Harlan County Treasurer	20.1039 · Ec. Development * T I F	\$	20,026.17
Bill	6/1/2010	5/17/2010	Hogeland's Market-37	Batteries for Label Maker	30.1120 · Supplies	\$	9.32
Bill	6/1/2010	5/19/2010	Hogeland's Market-37	Clorox Wipes	30.1120 · Supplies	\$	4.50
Bill	6/1/2010	5/21/2010	Hogeland's Market-37	Water	30.1120 · Supplies	\$	4.49
Bill	6/1/2010	5/22/2010	Hogeland's Market-37	Candy and Air Freshner	30.1120 · Supplies	\$	22.24
Bill	6/1/2010	5/24/2010	Kearney Hub	1 year subscription due 6/24/10	20.1235 · Subscriptions	\$	130.30
Bill	6/1/2010	5/19/2010	Miller & Associates	Commercial Property Demo-Site Inspection at 619 Main	60.1200 · Cap Outlay - Buildings	\$	500.00
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84758/City Office 614 Main	20.1040 · Electric Expense	\$	68.59

Bill	6/1/2010	5/20/2010	Orkin Pest Control-City Office	Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 57.75
Bill	6/1/2010	5/20/2010	Pitney Bowes	June 10 Terminal Rent Due June 6, 2010	20.1160 · Postage & Freight Expense	\$ 39.00
Bill	6/1/2010	5/24/2010	Teresa K. Whitney	Monthly Cleaning of Office	10.4005 · Nonemployee Compensation	\$ 85.00
Bill	6/1/2010	5/13/2010	Trio Systems, LLC	SoniClear Meeting Recorder 7 w/microphone kit	20.1025 · Computer Services & Software	\$ 740.00

**Total General Fund**

**\$ 28,871.88**

**Golf Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 2,849.13
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 785.68
EFT	5/27/2010	5/24/2010	Hartford	Payroll	Pension-Marlin	\$ 170.04
EFT	5/18/2010	5/18/2010	H&H	Beer	30.1041 Purchases Beer	\$ 704.43
EFT	5/19/2010	5/19/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 350.20
EFT	5/18/2010	5/16/2010	Pitney Bowes	Refill Postage Meter	20.1160 · Postage & Freight	\$ 60.00
EFT	5/12/2010	5/12/2010	Sterling Distributing Co	Liquor	30.1045 · Purchases Liquor	\$ 753.96
EFT	5/12/2010	5/12/2010	Republic National-Eagle	Liquor	30.1045 · Purchases Liquor	\$ 1,733.98
EFT	5/12/2010	5/12/2010	Republic National-Falcon	Liquor	30.1045 · Purchases Liquor	\$ 1,383.49
Bill	6/1/2010	5/14/2010	Ameritas Life Insurance Corp-golf	Marlin Vision	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	6/1/2010	5/21/2010	AUL-Golf	Marlin HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	6/1/2010	5/19/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 23.05
Bill	6/1/2010	6/1/2010	City of Alma Utilities-Glf	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 80.84
Bill	6/1/2010	6/1/2010	City of Alma Utilities-Glf	Trash	20.1250 · Trash Removal	\$ 125.38
Bill	6/1/2010	5/24/2010	Frito Lay, Inc.	Chips & Peanuts	30.1044 · Purchases Food	\$ 70.24
Bill	6/1/2010	5/22/2010	Hanna Variety-glf	Table Cover & ruggle; keys	30.1120 · Supplies	\$ 12.06
Bill	6/1/2010	5/17/2010	Hogeland's Market-37	Batterees for Label Maker	30.1120 · Supplies	\$ 9.32
Bill	6/1/2010	5/7/2010	Hogeland's Market-47	Potato Chips	30.1044 · Purchases Food	\$ 18.00
Bill	6/1/2010	5/15/2010	Hogeland's Market-47	Pizzas	30.1044 · Purchases Food	\$ 31.92
Bill	6/1/2010	5/18/2010	Hogeland's Market-47	OJ; Limes; Pickles	30.1040 · Concession Supplies	\$ 16.00
Bill	6/1/2010	5/22/2010	Hogeland's Market-47	Milk; Soda; Tonic; Cherries; Lemons; Limes	30.1040 · Concession Supplies	\$ 20.33
Bill	6/1/2010	5/22/2010	Hogeland's Market-47	Clorox	30.1120 · Supplies	\$ 3.57
Bill	6/1/2010	5/24/2010	Hogeland's Market-47	Horseradish; Limes; Popcorn	30.1040 · Concession Supplies	\$ 86.25
Bill	6/1/2010	5/24/2010	Hogeland's Market-47	Clorox	30.1120 · Supplies	\$ 3.65
Bill	6/1/2010	5/18/2010	Jay Shaw	Jay Shaw reimburse for 2010 paid golf dues	04.4320 · Golf Membership Dues	\$ 187.60
Bill	6/1/2010	5/20/2010	Nebraska Public Power District, glf	268727-324877/Club House	20.1040 · Electric Expense	\$ 340.53

Bill	6/1/2010	5/20/2010	Nebraska Public Power District, glf	84998 / Storage Shed/Country Club	20.1040 · Electric Expense	\$ 325.68
Bill	6/1/2010	5/11/2010	S & W Auto Parts-glf	Oil Dry	30.1120 · Supplies	\$ 5.87

**Total Golf Fund** \$ 10,272.16

**Library Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 2,290.79
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 596.61
Bill	6/1/2010	5/14/2010	Ameritas Life Insurance Corp	LaDonna	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	6/1/2010	5/21/2010	AUL	LaDonna HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Wastewater	\$ 32.21
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-Library	20.1250 · Trash Removal	\$ 6.80

**Total Library Fund** \$ 3,047.47

**Park Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 552.15
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 149.17
Bill	6/1/2010	6/1/2010	City Alma Utilities	Water - Park	20.1090 · Gas, Water, & Wastewater	\$ 20.40
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-Park	20.1250 · Trash Removal	\$ 40.55
Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas-Scout House	20.1090 · Gas, Water, & Wastewater	\$ 7.15
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gy't	85002/Scout House-City Park	20.1040 · Electric Expense	\$ 17.89

**Total Park Fund** \$ 787.31

**Pheasant Ridge Trail Fund**

Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gy't	351706/Street Lighting Walking Path	20.1040 · Electric Expense	\$ 174.30
------	----------	-----------	-------------------------------------	-------------------------------------	----------------------------	-----------

**Total Pheasant Ridge Trail Fund** \$ 174.30

**Police Protection Fund**

Bill	6/1/2010	5/24/2010	Harlan County Clerk	Law Enforcement	20.1020 · Contractual Services	\$ 3,468.00
------	----------	-----------	---------------------	-----------------	--------------------------------	-------------

**Total Police Protection Fund** \$ 3,468.00

**Recreation Fund**

Bill	6/1/2010	6/1/2010	City Alma Utilities	Water-Recreation	20.1090 · Gas, Water, & Wastewater	\$ 9.75
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-Recreation	20.1250 · Trash Removal	\$ 33.82
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84997/Ballfield-Hwy 183	20.1040 · Electric Expense	\$ 20.43
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85000/Shelter House-City Park	20.1040 · Electric Expense	\$ 17.89
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85144/Tennis Court	20.1040 · Electric Expense	\$ 17.89
Bill	6/1/2010	4/14/2010	Tri-City Outdoor Power	Blades for Gravely	20.1200 · Repairs & Maint. Equipment	\$ 88.25

**Total Recreation Fund****\$ 188.03****Shop Fund**

Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas, Water, Sewer-Shop	20.1090 · Gas, Water, & Wastewater	\$ 68.98
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-Shop	20.1250 · Trash Removal	\$ 54.60
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85139/City Shop/Main Street	20.1040 · Electric Expense	\$ 55.79

**Total Shop Fund****\$ 179.37****Solid Waste Fund**

EFT	5/16/2010	5/16/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 108.00
Bill	6/1/2010	4/17/2010	Bosselman Energy Inc	21.562 Gal Unleaded and 44.060 Gal Diesel for Clean Up Day	20.1016 · City Wide Clean Up	\$ 195.57
Bill	6/1/2010	5/26/2010	South Central Sanitation	May Trash Services	20.1250 · Trash Removal	\$ 9,083.04

**Total Solid Waste Fund****\$ 9,386.61****Street Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 544.36
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 205.66
Bill	6/1/2010	5/14/2010	Ameritas Life Insurance Corp	Travis	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	6/1/2010	5/21/2010	AUL	Travis HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	6/1/2010	5/25/2010	BARCO Municipal Products, Inc.	Safety Glasses	30.1120 · Supplies	\$ 22.65
Bill	6/1/2010	5/18/2010	Bosselman Energy Inc	17.487 Gal Unleaded-2008 Chevy	20.1080 · Fuel & Oil	\$ 50.00
Bill	6/1/2010	5/24/2010	CitiCapital Commercial Corporation	Tool Cat S/N 111294 / Due by the 19th	60.2500 · Loan Principal Payments	\$ 204.82
Bill	6/1/2010	5/18/2010	Menards	56-60# Pothole Patch	30.1010 · Asphaltic	\$ 435.68
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	341553/Street Lighting Hwy 183	20.1040 · Electric Expense	\$ 212.21
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	354691/South Street and Hwy 183	20.1040 · Electric Expense	\$ 36.79
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84757/Street Lighting	20.1040 · Electric Expense	\$ 1,091.80
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84975/Street Lighting	20.1040 · Electric Expense	\$ 752.62

Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85077/Outlets-210 North Church Street	20.1040 · Electric Expense	\$ 27.34
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85031/Sign-Hwy 183	20.1040 · Electric Expense	\$ 80.49
Bill	6/1/2010	4/14/2010	Tri-City Outdoor Power	Blades for Gravely	20.1200 · Repairs & Maint. Equipment	\$ 88.25
<b>Total Street Fund</b>						<b>\$ 3,873.63</b>

#### Wastewater Fund

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 1,025.05
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 327.23
EFT	5/27/2010	5/24/2010	Hartford	Payroll Pension	Pension-Travis	\$ 131.74
EFT	5/16/2010	5/16/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 108.00
Bill	6/1/2010	5/25/2010	BARCO Municipal Products, Inc.	Safety Glasses	30.1120 · Supplies	\$ 22.65
Bill	6/1/2010	6/1/2010	City Alma Utilities	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Wastewater	\$ 16.17
Bill	6/1/2010	5/24/2010	Jeffrey Shelton	Refund of Sewer Deposit	20.1030 · Deposit Refunds	\$ 25.00
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84957/Sewer Life Station-South Street	20.1040 · Electric Expense	\$ 366.01
Bill	6/1/2010	6/1/2010	Trevor Lambson	Refund of Sewer Deposit	20.1030 · Deposit Refunds	\$ 25.00
Bill	6/1/2010	5/20/2010	Unitech	UGI Bio Bomb Enzyme Block	30.1030 · Chemicals	\$ 330.00
<b>Total Wastewater Fund</b>						<b>\$ 2,376.85</b>

#### Water Utility Fund

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 2,083.71
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 796.38
EFT	5/27/2010	5/24/2010	Hartford	Payroll	Pension-Jerry & Dea	\$ 290.14
EFT	5/16/2010	5/16/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 108.00
Bill	6/1/2010	5/14/2010	Ameritas Life Insurance Corp	Jerry & Dea	10.2030 · Employee Eyecare Insurance	\$ 21.92
Bill	6/1/2010	5/21/2010	AUL	Jerry HRA	10.2010 · Emp Health & Life Insurance	\$ 55.00
Bill	6/1/2010	5/21/2010	AUL	Dea HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	6/1/2010	5/25/2010	BARCO Municipal Products, Inc.	Safety Glasses	30.1120 · Supplies	\$ 24.13
Bill	6/1/2010	5/24/2010	CitiCapital Commercial Corporation	Tool Cat S/N 111294 / Due by the 19th	60.2500 · Loan Principal Payments	\$ 204.80
Bill	6/1/2010	5/20/2010	Hogeland's Market-37	Paper Towels	30.1120 · Supplies	\$ 21.30
Bill	6/1/2010	5/24/2010	Jeffrey Shelton	Refund of Water Deposit	20.1030 · Deposit Refunds	\$ 25.00
Bill	6/1/2010	5/12/2010	Nebraska Public Health Environmental Lab	Testing for Membrane Filter	20.1280 · Water Testing	\$ 16.00
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	324780/Filtering Station; Division Street	20.1040 · Electric Expense	\$ 20.38
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84820/#3 Well-Division Street	20.1040 · Electric Expense	\$ 571.13

Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85681/Well Control-Division Street	20.1040 · Electric Expense	\$ 17.89
Bill	6/1/2010	5/14/2010	Short Stop	25.514 Gal Unleaded-2000 Chevy Pickup	20.1060 · Fuel & Oil	\$ 72.94
Bill	6/1/2010	6/1/2010	Trevor Lambson	Refund of Water Deposit	20.1030 · Deposit Refunds	\$ 25.00

**Total Water Utility Fund**

**\$ 4,462.72**

**Pool Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 433.99
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 94.09
DEBIT	5/26/2010	5/26/2010	SwimOutlet	Swimming Suit	20.1270 · Uniform Expense	\$ 50.94
Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas, Water, Sewer - Swimming Pool	20.1090 · Gas, Water, & Wastewater	\$ 23.32
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash - Swimming Pool	20.1250 · Trash Removal	\$ 18.86
Bill	6/1/2010	5/18/2010	Deterding Classic Pool & Spa	Flow Meter	20.1200 · Repairs & Maint. Equipment	\$ 230.99
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	84911/Swim Pool-City Park	20.1040 · Electric Expense	\$ 36.49
Bill	6/1/2010	4/30/2010	S & W Auto Parts-gov't	O ring for water pump	20.1200 · Repairs & Maint. Equipment	\$ 1.60

**Total Pool Fund**

**\$ 890.28**

**RV Park Fund**

Payroll	5/27/2010	5/24/2010	Payroll	Payroll	Net Pay	\$ 507.92
EFTPS	5/27/2010	5/24/2010	Payroll	Payroll	Payroll Taxes	\$ 104.35
Bill	6/1/2010	5/17/2010	Angela Bellware	Sign Numbers & Pole	30.1100 · Signs & Posts	\$ 16.98
Bill	6/1/2010	5/17/2010	Angela Bellware	Trimec Conc to kill weeds	20.1210 · Repairs & Maint. Grounds	\$ 37.91
Bill	6/1/2010	6/1/2010	City Alma Utilities	Gas, Water, Sewer-RV Park	20.1090 · Gas, Water, & Wastewater	\$ 89.97
Bill	6/1/2010	6/1/2010	City Alma Utilities	Trash-RV Park	20.1250 · Trash Removal	\$ 122.88
Bill	6/1/2010	5/20/2010	Nebraska Public Power District,gv't	85138/City RV Park-501 South Street	20.1040 · Electric Expense	\$ 182.05
Bill	6/1/2010	5/24/2010	USA Communications-RV Park	Cable	20.1015 · Cable Television Expense	\$ 35.95
Bill	6/1/2010	5/24/2010	USA Communications-RV Park	Internet	20.1102 · Internet Expense	\$ 38.43

**Total RV Park Fund**

**\$ 1,136.44**

Total Claims \$ 92,799.46

Paid by EFT, ACH, Debit \$ 26,606.96

Payroll and EFTPS \$ 19,417.84

**TOTAL UNPAID \$ 46,774.66**

APPROVAL FOR PAYMENT OF CLAIMS:

Date: June 1, 2010

---

Mayor Hal Haeker

---

Councilman Jon Davis

---

Councilman Jim Wickham

---

Councilman Craig Brown

---

Councilman Bill Boston

City of Alma  
 First Meeting Treasurer's Report  
 re : Quickbooks Actual Balances  
 May 27, 2010

Cash & CD's	Interest Rate	Maturity Date	5/31/2010	4/30/2010	INC/DEC
Petty Cash			\$ 300.00	\$ 300.00	\$ -
City of Alma Checking			\$ 314,153.41	\$ 246,831.47	\$ 67,321.94
Municipal Golf Checking/Community Bank			\$ 11,974.80	\$ 17,131.80	\$ (5,157.00)
Money Market-Fire Pension-0424			\$ 27,120.07	\$ 26,859.06	\$ 261.01
CDBG Housing Rehab.			\$ 6,465.80	\$ 6,349.24	\$ 116.56
Money Market-Hospital			\$ 74,122.66	\$ 72,426.41	\$ 1,696.25
Credit Card Banking			\$ 5,951.69	\$ 6,244.77	\$ (293.08)
Community Bank CD 431 12 mos.	1.60%	4/4/2011	\$ 100,000.00	\$ 100,000.00	\$ -
Community Bank CD 432 7-12 mos.	1.60%	4/5/2011	\$ 40,000.00	\$ 40,000.00	\$ -
Community Bank CD 070 19-24 mos.	2.40%	4/5/2012	\$ 50,000.00	\$ 50,000.00	\$ -
Community Bank CD 16035 (child) 18 mos.	1.60%	7/27/2011	\$ 44,256.15	\$ 44,256.15	\$ -
Community Bank CD 069 18 mos.	3.00%	10/5/2010	\$ 50,000.00	\$ 50,000.00	\$ -
Community Bank CD 970 24 mos.	2.48%	7/10/2011	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD 49329 25 mos.	2.35%	2/11/2012	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD 9146 18 mos.	3.00%	10/13/2010	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD8979 27 Month	3.70%	1/8/2011	\$ 50,000.00	\$ 50,000.00	\$ -
			<u>\$ 1,074,344.58</u>	<u>\$ 1,010,398.90</u>	<u>\$ 63,945.68</u>
<b>Debt</b>					
Fire Protection Truck-4552	5.00%	6/21/2010	\$ 17,201.84	\$ 17,201.84	
Municipal Golf Clubhouse	4.00%	12/19/2022	\$ 200,622.30	\$ 200,031.08	\$ 591.22
Golf Mowing Equipment Loan #5687311	4.25%	3/20/2011	\$ 22,892.94	\$ 22,820.52	\$ 72.42
Water Utility Bonds			\$ 330,000.00	\$ 330,000.00	\$ -
Municipal Airport Hanger			\$ 105,300.00	\$ 106,110.00	\$ (810.00)
			<u>\$ 676,017.08</u>	<u>\$ 676,163.44</u>	<u>\$ (810.00)</u>

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

	\$	Usage
October '07	\$ 16,247.48	9729
November '07	\$ 11,783.52	5140
December '07	\$ 9,992.17	3353
January '08	\$ 9,975.14	3380
February '08	\$ 9,560.88	2991
March '08	\$ 9,877.71	3290
April '08	\$ 10,406.34	3850
May '08	\$ 20,715.00	15845
June '08	\$ 23,243.73	18503
July '08	\$ 17,967.78	12630
August '08	\$ 17,248.83	11842
September '08	\$ 13,535.13	7629
	<b>\$ 170,553.71</b>	98182

**Budget**      **\$ 150,000.00**

	\$	Usage
October '08	\$ 22,276.83	17342
November '08	\$ 9,882.01	3700
December '08	\$ 9,488.10	3284
January '09	\$ 9,310.05	3097
February '09	\$ 9,601.80	3497
March '09	\$ 8,754.30	2577
April '09	\$ 9,775.05	3592
May '09	\$ 12,026.70	6018
June '09	\$ 15,920.43	10301
July '09	\$ 19,310.74	14068
August '09	\$ 16,566.18	10921
September '09	\$ 16,968.94	11369
	<b>\$ 159,881.13</b>	89766

**Budget**      **\$ 150,000.00**

	\$	Usage
October '09	\$ 13,107.31	7080
November '09	\$ 10,108.05	3832
December '09	\$ 9,701.70	3478
January '10	\$ 9,715.95	3548
February '10	\$ 9,816.90	3671
March '10	\$ 9,168.30	2972
April '10	\$ 10,020.75	3865
May '10	\$ 11,155.80	5072
June '10	\$ -	
July '10	\$ -	
August '10	\$ -	
September '10	\$ -	
	<b>\$ 82,794.76</b>	33518

**Budget**      **\$ 150,000.00**

**Water Rate**  
**\$9.75 Customer Charge**  
**.90 per 1,000 gal**

*\* Amounts are in month they are read, not billed.*

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

	\$	Usage
October '07	\$ 15,370.41	14575
November '07	\$ 44,236.46	39816
December '07	\$ 98,385.60	82856
January '08	\$ 124,923.71	107520
February '08	\$ 121,294.14	106570
March '08	\$ 80,820.28	73847
April '08	\$ 95,992.65	67757
May '08	\$ 48,229.61	31310
June '08	\$ 26,129.77	15850
July '08	\$ 19,674.79	10975
August '08	\$ 16,972.49	10534
September '08	\$ 12,621.91	12519
	<b>\$ 704,651.82</b>	<b>574129</b>

	\$	Usage
October '08	\$ 18,423.63	15935
November '08	\$ 52,504.56	47930
December '08	\$ 106,075.77	89333
January '09	\$ 119,040.06	104429
February '09	\$ 109,495.94	91863
March '09	\$ 83,283.11	65402
April '09	\$ 52,144.81	57624
May '09	\$ 23,177.52	22965
June '09	\$ 16,262.36	14349
July '09	\$ 21,586.20	12128
August '09	\$ 12,989.35	9739
September '09	\$ 16,744.29	14058
	<b>\$ 631,727.60</b>	<b>545755</b>

	\$	Usage
October '09	\$ 32,095.71	29242
November '09	\$ 51,613.11	50395
December '09	\$ 103,069.69	104923
January '10	\$ 115,855.03	110077
February '10	\$ 121,081.80	113987
March '10	\$ 80,296.32	76743
April '10	\$ 55,068.61	53967
May '10	\$ 28,758.28	2545
June '10	\$ -	
July '10	\$ -	
August '10	\$ -	
September '10	\$ -	
	<b>\$ 587,838.55</b>	<b>541879</b>

Budget **\$ 710,000.00**

Budget **\$ 730,000.00**

Budget **\$ 730,000.00**

<b>Average Gas Rates</b>					
October '07	0.7303	October '08	0.9103	October '09	0.9583
November '07	0.9553	November '08	1.0103	November '09	0.9463
December '07	1.0853	December '08	1.1433	December '09	0.9473
January '08	1.0703	January '09	1.1033	January '10	1.0183
February '08	1.0533	February '09	1.1423	February '10	1.0313
March '08	0.9883	March '09	1.1853	March '10	0.9953
April '08	1.2873	April '09	0.8243	April '10	0.9493
May '08	1.4073	May '09	0.8323	May '10	
June '08	1.3993	June '09	0.8583	June '10	
July '08	1.4323	July '09	0.8583	July '10	
August '08	1.2423	August '09	0.9323	August '10	
September '08	0.6933	September '09	0.9153	September '10	

**\$7.15 Customer Charge**

**The Profit Margin has been \$ .478 since before August of 2004.**

*\* Amounts are in month they are read, not billed.*

# 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: DEA

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

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

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

DESCRIPTION: \_\_\_\_\_

CUSTOMER UTILITY ACCOUNT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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.

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

NAME: Emily

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

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

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

DESCRIPTION: BEER GARDEN APPLICATION BY  
FISHERMAN'S CORNER FOR 6/25/10  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

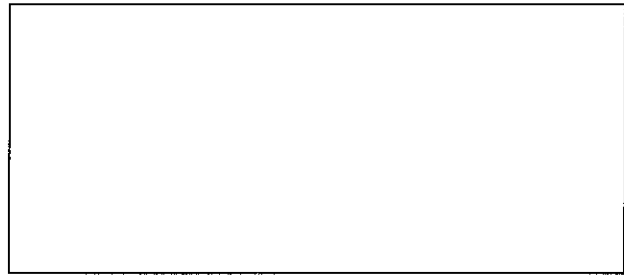
Action Taken: \_\_\_\_\_  
\_\_\_\_\_

Request Scheduled for Council Meeting

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

**APPLICATION FOR SPECIAL DESIGNATED LICENSE RETAIL LICENSE HOLDERS**

NEBRASKA LIQUOR CONTROL COMMISSION  
 301 CENTENNIAL MALL SOUTH  
 PO BOX 95046  
 LINCOLN, NE 68509-5046  
 PHONE: (402) 471-2571  
 FAX: (402) 471-2814  
 Website: www.lcc.ne.gov/



**BEFORE SUBMITTING APPLICATION TO THE LIQUOR CONTROL COMMISSION**

- Include approval from the City, Village or County Clerk where the event is to be held
- A license fee \$40 (payable to Nebraska Liquor Control Commission) for each day/event to be licensed (i.e. if you have two separate areas at one event they both need to be licensed) (unless licensed as a K Caterer no fees required)
- Application MUST be received at the Liquor Control Commission Office no later than 10 working days prior to event (excluding weekends, Federal and State observed holidays)

**COMPLETE ALL QUESTIONS**

1. Type of alcohol to be served and/or consumed

- Beer       Wine       Distilled Spirits

2. Liquor license number and class (i.e. C-55441)

C - 49834

3. Licensee name (last, first, middle), Corporate name, Limited Liability Company (LLC)

NAME: Fishermans Corner Holloway, Melburn L.

ADDRESS: 703 Hwy 183

CITY Alma, Ne ZIP 68920

4. Location where event will be held; name, address, city, county, zip code

ADDRESS: Melburn Holloway

CITY 517 John Alma, Ne ZIP 68920

COUNTY Harlan

- a. Is this location within the city/village limits?  YES  NO
- b. Is this location within the 150' of church, school, hospital or home aged/indigent or for veterans their wives?  YES  NO
- c. Is this location within 300' of any university or college campus?  YES  NO

Must be consecutive days

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date	Date	Date	Date	Date	Date
06/25/10					
Hours From 1	Hours From	Hours From	Hours From	Hours From	Hours From
1:20 to 9:00	To	To	To	To	To

- a. Alternate date: \_\_\_\_\_
- b. Alternate location: \_\_\_\_\_  
(Alternate date or location must be approved by local)

6. Indicate type of activity to be carried on during event  
 Dance  Reception  Fund Raiser  Beer Garden  Sampling/Tasting  Other \_\_\_\_\_

7. Description of area to be licensed  
 Inside building, dimensions of area to be covered **IN FEET** \_\_\_\_\_ x \_\_\_\_\_  
 Name of building \_\_\_\_\_ (not square feet or acres)

Outdoor area dimensions of area to be covered **IN FEET** 72 x 84  
 (not square feet or acres)

If outdoor area, how will premises be enclosed  
 fence, type of fence  snow fence  chain link  cattle panels  other \_\_\_\_\_  
 tent  
 other, explain \_\_\_\_\_

\*If both inside and outdoor area to be licensed include **simple sketch**

- 8. How many attendees do you expect at event? 80-100
- 9. If over 150, indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages.
- 10. Will premises to be covered by license comply with all Nebraska sanitation laws?  
 YES  NO
  - a. Are there separate toilets for both men and women?  YES  NO
- 11. Where will you be purchasing your alcohol  wholesaler  retailer  both
- 12. Will there be any games of chance operating during the event?  YES  NO  
 If so, describe activity \_\_\_\_\_

**NOTE:** Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions:

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Joyce Holloway Phone: Before 308-920-0322 During 308-920-0322  
Print name of Event Supervisor

Joyce K. Holloway  
Signature of Event Supervisor

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here Wilbur L. Holloway owner 5-25-10  
Authorized Representative/Applicant Title Date

Wilbur L. Holloway  
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

---

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

---

# 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: **CONSTRUCTION CONTRACT WITH MILCO ENVIRONMENTAL SERVICES, INC. FOR FLUORIDE ADDITION TO THE WATER CONDITIONING FACILITY** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 Administrator**

---

**From:** Dana L. Peterson [dpeterson@miller-engineers.com]  
**Sent:** Tuesday, May 25, 2010 2:54 PM  
**To:** Steve Waring  
**Subject:** Fluoridation Facility

Steve,

We received the approval letter and construction permit in the mail today for the Fluoridation Facility. We are in the final stages of getting equipment quotes. I plan to present a contract for construction of the improvements to the Mayor and Council on June 1.

I contacted the Department of Health regarding the deadline for the installation. They confirmed the June 1 deadline set by statute; however the Department said they have no ability for enforcement at this time and if the installation can be complete within a month or two they are happy.

The agenda item would be something to the effect of:

"Review and approve construction contract to MILCO Environmental Services, Inc. for Fluoride Addition at the Water Conditioning Facility"

Let me know if there are questions. Thanks.

Dana L. Peterson, P.E.  
**Miller & Associates Consulting Engineers, P.C.**  
1111 Central Avenue - Kearney, NE 68847  
T 308.234.6456  
F 308.234.1146  
C 308.991.6553

*The information contained in this electronic mail transmission (including any accompanying attachments) is intended solely for its authorized recipient(s), and may be confidential and/or legally privileged. If you are not an intended recipient, or responsible for delivering some or all of this transmission to an intended recipient, you have received this in error and are hereby notified that you are strictly prohibited from reading, copying, printing, distributing or disclosing any of the information contained in it. In that event, please contact us immediately by telephone (308)234-6456 or by electronic mail at [dpeterson@miller-engineers.com](mailto:dpeterson@miller-engineers.com) and delete the original and all copies of this transmission (including any attachments) without reading or saving in any manner. Thank you.*

5/26/2010

May 21, 2010

Emily Anderson, Clerk  
City of Alma  
PO Box 468  
Alma, NE 68920-0468

Re: PWS – Alma, NE – W-52-2010 – Plans and Specifications - Fluoridation at Existing Chlorination Facility - Located on Division Street (MA#220-C1-001)

Dear Ms. Anderson:

Documents describing the above-referenced project have been reviewed and are hereby approved with respect to features of sanitary significance. In accordance with Title 179 NAC 7-003, a construction permit (enclosed) is hereby granted. This approval is subject to any stipulations checked below. Written approval must be obtained from this Department before proceeding with any major changes from the project documents as approved. One set of the submitted documents is being made a part of this Department's records, and the remaining set(s), if any are being returned.

No project that is considered major construction shall be placed into service prior to a final inspection and approval by the Department. The only exception to this requirement is interior tank coating and water distribution main projects. The Department may allow these projects to be placed into service when requested by the owner and/or the engineer. The request to place into service must be accompanied with a certification of project completion by the engineer and copies of satisfactory bacteriological testing results for the project. The Department may be issuing administrative penalties as authorized in Neb. Rev. Stat. § 71-5304.01, to any system that violates this regulation.

Sincerely,



Chin F. Chew, P.E., Program Manager  
Engineering Services Program  
Office of Drinking Water and Environmental Health  
Department of Health and Human Services  
Division of Public Health

CFC:SHG:pz

Enclosure

xc: Dana Peterson, P.E.  
Jerald Dietz, Water Superintendent  
Doug Woodbeck, DHHS-DPH (ec)

XXXX Documentation of the contract or actual cost of the project shall be provided to this Department for the purpose of determining the final fee amount. Payment of the final fee amount shall be made to this Department.

XXXX In accordance with Section 003.02 of Title 179 NAC 7, record drawings must be submitted to the Department within one year of placement into service. Electronic PDF format is requested over hard copies.



## Construction Permit No. W2010-005

Is hereby issued to

**City of Alma**

For the

**Fluoridation at Existing Chlorination Facility  
MA #220-C1-001**

Located on  
Division Street

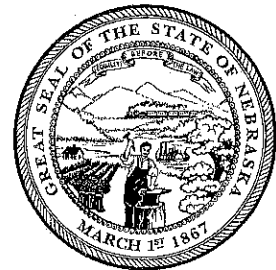
A handwritten signature in cursive script, appearing to read "Chin F. Chew", is written above a horizontal line.

Chin F. Chew, P.E., Program Manager

A handwritten date "May 21, 2010" is written above a horizontal line.

Date Signed

DHHS Project No.  
W-52-2010



*This permit is valid for two years from the date of issuance.*

# 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. 06-0110-1

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

**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: _____

## City Clerk

---

**From:** Bowen, Jim D NWK [Jim.D.Bowen@usace.army.mil]  
**Sent:** Thursday, May 20, 2010 3:59 PM  
**To:** cityclk@almacity.com  
**Subject:** FW: City of Alma's Hunting/Trapping Ordinance

**Attachments:** cityclk@almacity.com\_20100511\_120934.pdf



cityclk@almacity.co  
m\_20100511\_...

Emily

The only question I would pose is in Section 2 which states " or the like loaded with bullets, shot, rocks," etc.

Does this mean that a black powder rifle hunter would be in violation for having a loaded rifle while crossing the trail to go home for the day? The most often used procedure to unload a black powder gun is to discharge it.

Or, someone hunting pheasant or ducks wounding a bird and in trailing the bird to retrieve it crosses the trail?

I have no additional comments to offer and feel the language is acceptable.

JIM

-----Original Message-----

**From:** City Clerk [mailto:cityclk@almacity.com]  
**Sent:** Tuesday, May 11, 2010 11:40 AM  
**To:** Bowen, Jim D NWK  
**Subject:** City of Alma's Hunting/Trapping Ordinance

Mr. Bowen:

Attached is a draft of our revised hunting/trapping ordinance pertaining to the Pheasant Point Trail. Our City Attorney, Pat Duncan, is interested to see if the Corps would approve it as written and if not, he would like your suggestions.

Please let me know if you have any questions and we look forward to hearing from you.

Emily Anderson  
Alma City Clerk  
(308) 928-2242

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO PROHIBIT THE DISCHARGE OF FIREARMS AND OTHER WEAPONS ON ALL SAID LEASED OR OWNED MUNICIPAL REAL ESTATE OR THE SHOOTING OF BULLETS, SHOT, OR ARROWS INTO OR ACROSS ALL LEASED OR OWNED MUNICIPAL REAL ESTATE; TO PROVIDE A PENALTY FOR VIOLATIONS THEREOF; TO REPEAL ALL ORDINANCES OR PARTS THEREOF TO THE CONTRARY; AND 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 unless authorized by the Governing Body, it shall be unlawful for any person to hunt or trap animals upon all leased or owned municipal real estate;

**SECTION 2.** That it shall be unlawful for any person, except an officer of the law in the discharge of his official duty, to fire or discharge any firearm, slingshot, BB gun, air gun, bow & arrow, or cross bow, or the like loaded with bullets, shot, rocks, arrows, or other dangerous projectile upon, into, or across all said leased or owned municipal real estate.

**SECTION 3.** Any person convicted of a violation of this ordinance shall be punished by a fine not to exceed \$500.00 for each offense. A new offense shall be deemed to be committed each 24 hours such violation continues.

**SECTION 4.** All ordinances or parts of ordinances to the contrary are hereby repealed.

**SECTION 5.** This ordinance shall be in effect upon its passage, approval and publication.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

CITY OF ALMA, NEBRASKA

(Seal)

By: \_\_\_\_\_  
Hal D. 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: RUSS/TRAVIS

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

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

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

DESCRIPTION: **STREET CRACK SEALING BID WITH  
BADER'S HIGHWAY & STREET** \_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

BADER'S HIGHWAY & STREET

Estimate

1400 SQUARE TURN BLVD  
 POB 1143  
 NORFOLK, NE 68702

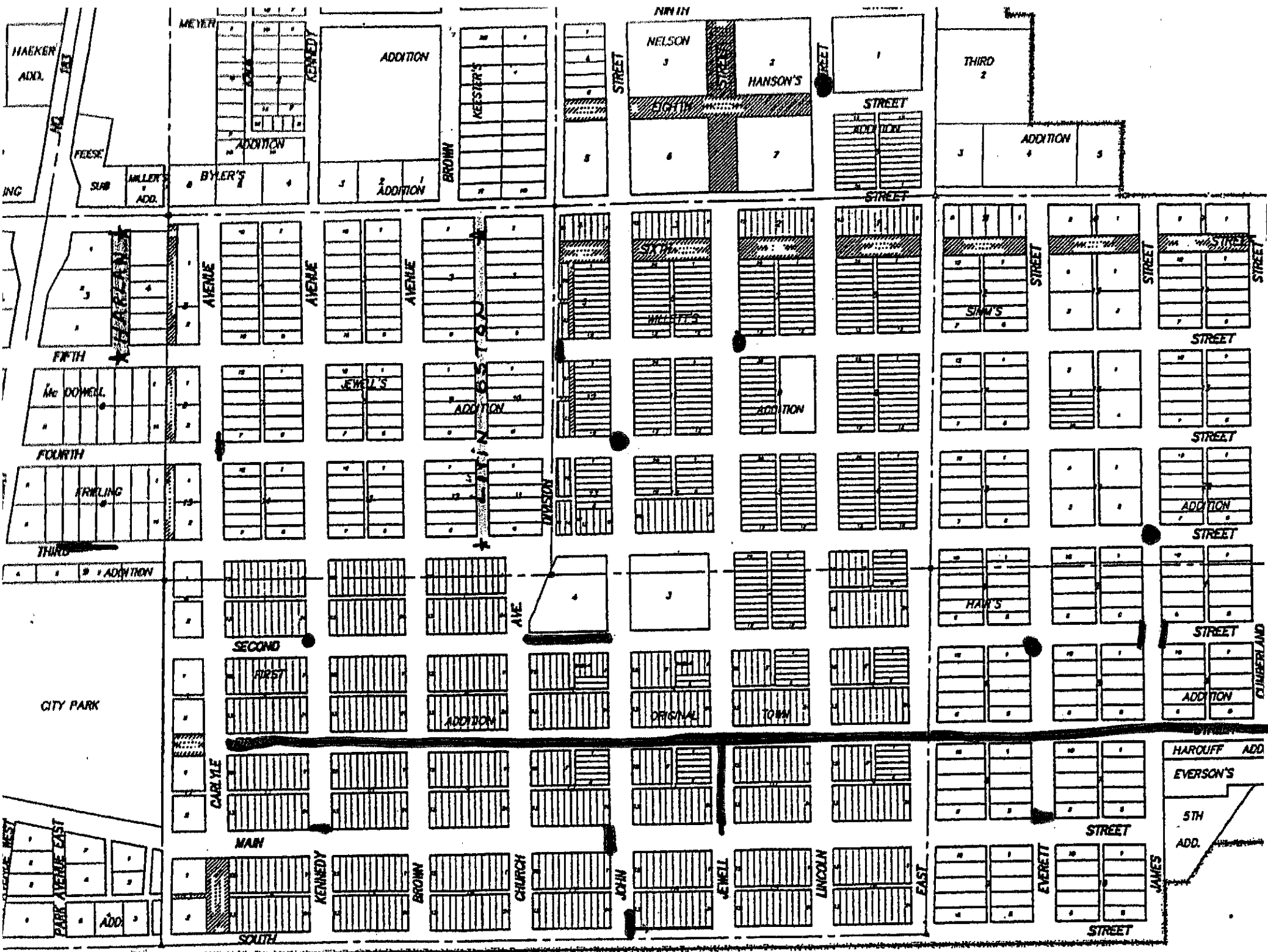
Date	Estimate #
5/13/2010	254

Name / Address
CITY OF ALMA 710 MAIN STREET PO BOX 468 ALMA, NE 68920-0468

Project

Item	Description	Qty	Rate	Total
Crack Sealing	FROM CUMBERLAND TO CARLYLE ( 10 BLOCKS ) . SEE MAP:	37,482	0.44	16,492.08
Crack Sealing	SECOND STREET FROM CHURCH TO JOHN STREET.	6,022	0.44	2,649.68
Crack Sealing	JEWELL STREET FROM MAIN STREET TO FIRST STREET.	2,006	0.44	882.64
Crack Sealing	NEW CONCRETE AREAS ( 16 AREAS ). SEE MAP:	881	0.44	387.64
	BADER'S HIGHWAY AND STREET MAINTENANCE WILL REMOVE ALL WEEDS / BLOW OUT ALL CRACKS / CLEAN / SEAL AND SQUEEGEE ALL AREAS.			

THANK YOU FRED BADER 402-371-0531 FAX 402-371-3160		<b>Subtotal</b>	\$20,412.04
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$20,412.04



HACKER ADD.  
FEISE SUB  
MILLER ADD.

MEYER  
KENNEDY  
BYLER'S  
ADDITION

ADDITION  
BROWN  
ADDITION

NESTER'S  
BROWN

STREET  
NINTH

NELSON  
HANSON'S  
EIGHTH

STREET  
ADDITION  
STREET

THIRD  
ADDITION

ING  
FIFTH  
DOWELL

AVENUE  
ADDITION

ADDITION

ADDITION

WILLETTS  
ADDITION

ADDITION

ADDITION

STREET  
SIM'S  
STREET

STREET  
STREET

STREET

ADDITION

ADDITION

JEWELLS  
ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

FOURTH  
FRILING

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

THIRD  
ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

CITY PARK

SECOND  
FIRST

ADDITION

ADDITION

ORIGINAL

TOM

ADDITION

HAW'S

ADDITION

ADDITION

PARK AVENUE EAST  
ADD.

CARLYLE  
ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

ADDITION

HAROFF ADD.  
EVERSON'S

ADDITION

MAIN  
KENNEDY

BROWN

CHURCH

JOYIN

JEWELL

LINCOLN

EAST  
EVERETT

STREET  
JAMES

5TH  
ADD.

# 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: DEA

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

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

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

DESCRIPTION: **DISCONNECT POLICY DISCUSSION** \_\_\_\_\_

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


**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: _____	

West's Revised Statutes of Nebraska Annotated Currentness  
Chapter 70. Power Districts and Corporations  
Article 16. Denial or Discontinuance of Utility Service

→ 70-1606. Discontinuance of service; notice; contents

The notice required by section 70-1605 shall contain the following information:

- (1) The reason for the proposed **disconnection**;
- (2) A statement of intention to **disconnect** unless the domestic subscriber either pays the bill or reaches an agreement with the **utility** regarding payment of the bill;
- (3) The date upon which **service** will be **disconnected** if the domestic subscriber does not take appropriate action;
- (4) The name, address, and telephone number of the **utility's** employee or department to whom the domestic subscriber may address any inquiry or complaint;
-  (5) ~~The domestic subscriber's right, prior to the **disconnection** date, to request a conference regarding any dispute over such proposed **disconnection**;~~
- (6) A statement that the **utility** may not **disconnect service** pending the conclusion of the conference;
- (7) A statement to the effect that **disconnection** may be postponed or prevented upon presentation of a duly licensed physician's certificate which shall certify that a domestic subscriber or resident within such subscriber's household has an existing illness or handicap which would cause such subscriber or resident to suffer an immediate and serious health hazard by the **disconnection** of the **utility's service** to that household. Such certificate shall be filed with the **utility** within five days of receiving notice under this section and will prevent the **disconnection** of the **utility's service** for a period of thirty days from such filing. Only one postponement of **disconnection** shall be allowed under this subdivision for each incidence of nonpayment of any past-due account;
- (8) The cost that will be borne by the domestic subscriber for restoration of **service**;
- (9) A statement that the domestic subscriber may arrange with the **utility** for an installment payment plan;
- (10) A statement to the effect that those domestic subscribers who are welfare recipients may qualify for assistance in payment of their **utility** bill and that they should contact their caseworker in that regard; and
- (11) Any additional information not inconsistent with this section which has received prior approval from the board of directors or administrative board of any **utility**.

Laws 1979, LB 143, § 3; Laws 1988, LB 792, § 6.

**Codifications:** R.S. 1943, (1987), § 19-2704.

# 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: EMPLOYEE REVIEWS, COST OF  
LIVING ADJUSTMENTS, AND WAGES\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Presently	Annually 40 hrs/week 52 weeks/year	Budget Including Overtime	Suggested Increase	NEW Hr Rate	Annually 40 hrs/week 52 weeks/year	COL Approved	NEW Hr Rate	Annually 40 hrs/week 52 weeks/year	Hired
R. Pfiel	\$20.14	\$41,891.20	\$40,200.00 Gas	\$0.00	\$20.14	\$41,891.20	0.01	\$20.34	\$42,310.11	6/1/1976
J. Dietz	\$19.09	\$39,707.20	\$39,400.00 Water	\$0.00	\$19.09	\$39,707.20	0.01	\$19.28	\$40,104.27	9/7/1976
T. Dunse	\$15.59	\$32,427.20	\$32,500.00 Street/Waste	\$0.48	\$16.07	\$33,425.60	0.01	\$16.23	\$33,759.86	5/17/2007
W. Lingg	\$13.97	\$29,057.60	\$28,500.00 General	\$0.48	\$14.45	\$30,056.00	0.01	\$14.59	\$30,356.56	6/4/2007
<b>Sub Total</b>		\$143,083.20	\$140,600.00			\$145,080.00			\$146,530.80	

**Part Time**

D. Ohlman	\$8.75		\$11,800.00 Park							1/1/1996
T. Richards	\$8.75		\$15,000.00 Street							5/18/2005
A. Bellware	\$550.00		\$7,150.00 RV Park							2009
B. Metzger	\$7.25		\$3,300.00 Solid Waste							1/1/1996

	Presently	Annually	Budget	Suggested Increase	NEW Pay Annually	COL Approved	NEW Pay Annually	
E. Anderson	\$30,000.00	\$30,000.00	\$31,500.00 General	\$0.00	\$30,000.00	0.01	\$30,300.00	12/7/2009
D. Wilson	\$33,495.00	\$33,495.00	\$34,250.00 Water	\$2,000.00	\$35,495.00	0.01	\$35,849.95	7/22/2008
S. Waring	\$55,825.00	\$55,825.00	\$61,500.00 General	\$0.00	\$55,825.00	0.01	\$56,383.25	11/26/2008
<b>TOTAL</b>								
<b>LESS PART TIME</b>		\$262,403.20	\$267,850.00		\$266,400.00		\$269,064.00	
<b>WITH PART TIME</b>		\$299,653.20	\$305,100.00		\$303,650.00		\$306,314.00	

COL is based on the CPI from the US Bureau of Labor Statistics Consumer Price Index for the Midwest Region - Size D - less than 50,000 population.

[http://www.bls.gov/xg\\_shells/ro5xg01.htm](http://www.bls.gov/xg_shells/ro5xg01.htm)

**BUDGET PROPOSAL**

<b>GAS</b>	\$42,500.00	Hourly	Russ
<b>WATER</b>	\$36,000.00	Salary	Dea
<b>WATER</b>	\$40,300.00	Hourly	Jerry
<b>STREET</b>	\$31,800.00	Hourly	16,800 Travis 15,000 Terry
<b>WASTE</b>	\$16,800.00	Hourly	Travis
<b>GENERAL</b>	\$30,000.00	Hourly	Warren
<b>GENERAL</b>	\$87,000.00	Salary	Steve and Emily
<b>PARK</b>	\$11,800.00	Hourly	Don
<b>RV</b>	\$7,150.00	Salary	Angela
<b>SOLID WASTE</b>	\$3,300.00	Hourly	Bruce
<b>TOTAL</b>	\$306,650.00		

# 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: CITY ADMINISTRATOR 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.

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

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: \_\_\_\_\_