

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 July 20, 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
July 20, 2010

1. **MINUTES-** Council to approve Minutes of the July 6, 2010 Regular Council Meeting.
2. **PAYMENT OF CLAIMS-** Council to approve Payment of Claims for the Current Period of July 7-July 20, 2010.
3. **TREASURER'S REPORT –** Council to review and discuss City's finances.
4. **ORDINANCE NO. 07-2010-1-**Council to consider adopting Ordinance to extend closing time of bars to 2:00 a.m.
5. **SPECIAL DESIGNATED LIQUOR LICENSE REQUEST BY THE STATION-** Council to consider The Station's request for a special designated liquor license for September 4, 2010 for a fenced in beer garden.
6. **EMPLOYEE DENTAL INSURANCE-** Council to review letter received from Ameritas explaining their inability to honor the change of Broker of Record to OCI Insurance, and consider alternative options.
7. **WELCOME FLAGS-** Council to review options for new Welcome Flags.
8. **CITY ADMINISTRATOR'S REPORT-** Administrator to give report on current City issues.
9. **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 07/06/10 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.

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
July 6, 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 6th day of July, 2010 at 5:30 o'clock p.m.

Present were: Mayor Haeker. Council Members: Boston, Davis and Wickham. Absent was: Brown. Also attending were: Administrator Waring, Treasurer Wilson, Clerk Anderson, Attorney Duncan, Superintendent Pfeil, Cathy House, Tom Moulton, LaDonna Schluterbusch, and Marlene Decker. 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 July 6, 2010 to order and the following business was transacted.

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

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

Discussion of the June 15, 2010 Regular Meeting Minutes as written included: There was no discussion. Motion made by Wickham seconded by Davis to approve the minutes as written. There being no discussion made and upon roll call vote, the following voted yes: Boston, Davis and Wickham. There were no votes against the motion. Motion carried.

Discussion of the June 22, 2010 Special Meeting Minutes as written included: There was no discussion. Motion made by Davis seconded by Boston to approve the minutes as written. There being no discussion made and upon roll call vote, the following voted yes: Boston, Davis and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on the claims and invoices for the period of June 16-July 6, 2010. Discussion included: Boston questioned a claim under the Golf Fund in the amount of \$976.30 payable to Holdrege Well Service. He asked to see a copy of the invoice which Treasurer provided to him for review. The invoice showed the work performed was to repair a 6" line at the new well. 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: 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 Davis seconded by Boston to approve the Treasurer's Report. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Davis and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to the Peace Lutheran Church and parsonage trash. Discussion included: Marlene Decker was present on behalf of the Church. Treasurer Wilson explained she spoke with Monica Latter from South Central Sanitation and they were willing to reimburse the Church for one year of overcharged service. If the City agrees to issue a refund back to January 1, 2009, which is when Marlene Decker took over as Treasurer of the Church, the total refund would be \$257.28. Treasurer Wilson explained this amount would be credited to the Church's account. Motion made by Davis seconded by Wickham to approve the refund back to January 1, 2009 in the amount of \$257.28. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham,

Davis and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion of the Treasurer's resignation. Discussion included: Council instructed Clerk Anderson to place an employment advertisement in both local newspapers and the Kearney Hub. Motion made by Boston seconded by Wickham to accept Dea Wilson's resignation as City Treasurer and to authorize the placing of an advertisement in the various newspapers. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Davis and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to the City Administrator's Report. The Brown Street completion date is October 15, 2010 but the contract does not specify a start date. He is tracking the various nuisances and conducting further follow-up as needed. He is working with Hanna:Keelan and the Planning Commission to update the Comprehensive Plan and Zoning regulations. He is in possession of a High Water Mark sign given to the City by the National Weather Service but he needs to get the Corps of Engineer's permission before he has it installed. He plans to place it near the boat dock.

Mayor opened the floor to the open comment period. Davis gave an update on the 11 properties discussed at the Board of Health meeting. Four properties were removed from the list and one property will be added to next month's Board of Health agenda. Davis asked Clerk Anderson to alert Council when a new nuisance complaint is received and/or a courtesy letter is sent so they are aware of what is going on. Davis also commented on the need to re-shingle the shelter house at the City Park and would like to see some of the picnic tables replaced. Boston inquired about the City's process to deal with repeat nuisance offenders. Attorney Duncan explained the process and described the increase of fines for multiple offenses. Wickham received some complaints about the street sweeper not picking up enough material and debris from the streets. Superintendent Pfeil believes the street sweeper does an adequate job and stated there are large quantities of debris being collected from the streets during the sweepings. The pump needs to be replaced or adjusted but otherwise it is functioning properly. Attorney Duncan explained he will be on vacation the week of July 12-16. His partner, Doug Walker, will be able to handle any emergency issues. He may be absent for the August 3, 2010 regular meeting due to a jury trial. He filed a motion for contempt against Doubet and the hearing is scheduled for July 29, 2010. The Judge granted Doubet a 60 day extension until September 1, 2010 to complete the repairs to the south building. LaDonna Schluterbusch stated she has observed dogs running in the park and their owners not picking up their waste. The sign which used to be in front of the Library parking area telling pet owners to pick up after their pets has disappeared. Superintendent Pfeil agreed to order a replacement sign. LaDonna stated drivers are not abiding by the one-way signs around the Library circle. She has observed many drivers pulling into the Library off the Second Street entrance and making a left turn to get to the parking area. She has observed this mainly this summer during children's reading times which is when it would likely be most dangerous but has noticed a steady increase of wrong way traffic over the years. Superintendent Pfeil will put up a "Do Not Enter" or a "Wrong Way" sign to deter drivers from making a left turn at this entrance. In addition, he may also consider painting arrows on the street to encourage drivers to go the right way. Cathy House commented about the deteriorating condition of many of the City Park's picnic tables. During Art in the Park on July 3, 2010, she observed an elderly couple fall when the table broke beneath them.

Motion made by Wickham seconded by Boston for adjournment at 6:05 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Davis, Boston 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.



NAME: DEA

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: _____

CLAIMS JULY 7-JULY 20, 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 <input type="checkbox"/>	Staff Initials: _____	Date Completed: _____
Action Taken: _____		
Request Scheduled for Council Meeting <input type="checkbox"/>	Date of Meeting: _____	

City of Alma
Monthly Treasurer Report
June 30, 2010

Fund Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(J)	(J)	(K)	(L)	(M)
	Checking Beginning Balance 5/31/2010	Money Market Balance 5/31/2010	Cert of Deposit Beginning Balance 5/31/2010	Due From (Due To) Balance 5/31/2010	Total (A+B+C+D) Beginning Balance 5/31/2010	Total Deposits June-10	Transfers In (Transfers Out) June-10	Total Disbursements June-10	Total Ending Balance 6/30/2010	Checking Ending Balance 6/30/2010	Money Market Ending Balance 6/30/2010	Cert of Deposit Ending Balance 6/30/2010	Due From (Due To) Balance 6/30/2010
General	\$ 174.08	\$ -	\$ 258,000.00	\$ -	\$ 258,174.08	\$ 61,452.04	\$ (15,916.67)	\$ 45,244.09	\$ 258,465.36	\$ 465.36	\$ -	\$ 258,000.00	\$ -
Fire Protection	\$ 2,239.91	\$ -	\$ -	\$ -	\$ 2,239.91	\$ -	\$ -	\$ 17,519.75	\$ (15,279.84)	\$ (15,279.84)	\$ -	\$ -	\$ -
Fire-Pension	\$ -	\$ 27,131.56	\$ -	\$ -	\$ 27,131.56	\$ 11.22	\$ 250.00	\$ -	\$ 27,392.78	\$ -	\$ 27,392.78	\$ -	\$ -
Electrical Fund	\$ 459.75	\$ -	\$ -	\$ -	\$ 459.75	\$ -	\$ -	\$ -	\$ 459.75	\$ 459.75	\$ -	\$ -	\$ -
Police	\$ 4,872.00	\$ -	\$ -	\$ -	\$ 4,872.00	\$ -	\$ -	\$ 3,466.00	\$ 1,404.00	\$ 1,404.00	\$ -	\$ -	\$ -
Community Buildings	\$ 4,514.28	\$ -	\$ -	\$ -	\$ 4,514.28	\$ 325.00	\$ -	\$ 1,007.58	\$ 3,831.70	\$ 3,831.70	\$ -	\$ -	\$ -
Park	\$ 4,904.38	\$ -	\$ -	\$ -	\$ 4,904.38	\$ -	\$ -	\$ 2,214.55	\$ 2,589.83	\$ 2,589.83	\$ -	\$ -	\$ -
Pool	\$ (3,567.04)	\$ -	\$ -	\$ -	\$ (3,567.04)	\$ 1,323.35	\$ 14,000.00	\$ 14,804.02	\$ (3,047.71)	\$ (3,047.71)	\$ -	\$ -	\$ -
Recreation	\$ 1,510.05	\$ -	\$ -	\$ -	\$ 1,510.05	\$ -	\$ -	\$ 189.03	\$ 1,322.02	\$ 1,322.02	\$ -	\$ -	\$ -
Shop	\$ 5,636.30	\$ -	\$ -	\$ -	\$ 5,636.30	\$ -	\$ -	\$ 283.16	\$ 5,373.14	\$ 5,373.14	\$ -	\$ -	\$ -
Street	\$ 23,946.15	\$ -	\$ 170,000.00	\$ -	\$ 193,946.15	\$ 13,950.21	\$ -	\$ 5,997.60	\$ 201,898.76	\$ 31,898.76	\$ 170,000.00	\$ -	\$ -
Library	\$ 12,671.99	\$ -	\$ -	\$ -	\$ 12,671.99	\$ 5,916.59	\$ -	\$ 4,724.06	\$ 13,864.52	\$ 13,864.52	\$ -	\$ -	\$ -
Hospital Bond Sinking Fund	\$ -	\$ 74,153.93	\$ -	\$ -	\$ 74,153.93	\$ 8.92	\$ 1,666.67	\$ -	\$ 75,829.52	\$ -	\$ 25,829.52	\$ 50,000.00	\$ -
Trail Project	\$ 1,109.76	\$ -	\$ -	\$ -	\$ 1,109.76	\$ -	\$ -	\$ 174.30	\$ 935.46	\$ 935.46	\$ -	\$ -	\$ -
Housing Rehab	\$ 6,517.44	\$ -	\$ -	\$ -	\$ 6,517.44	\$ 118.62	\$ -	\$ -	\$ 6,634.06	\$ 6,634.06	\$ -	\$ -	\$ -
Alport	\$ 238.43	\$ -	\$ 6,000.00	\$ -	\$ 5,238.43	\$ 1,026.82	\$ -	\$ 1,740.48	\$ 4,524.77	\$ (475.23)	\$ 5,000.00	\$ -	\$ -
Gas	\$ 201,881.84	\$ -	\$ 110,000.00	\$ -	\$ 311,881.84	\$ 34,563.58	\$ -	\$ 25,905.74	\$ 320,619.68	\$ 210,619.68	\$ 110,000.00	\$ 13,352	\$ -
Water	\$ 37,505.15	\$ -	\$ 40,000.00	\$ -	\$ 77,505.15	\$ 12,792.62	\$ -	\$ 22,408.35	\$ 67,889.42	\$ 27,889.42	\$ 40,000.00	\$ -	\$ -
Wastewater	\$ 19,795.50	\$ -	\$ 7,000.00	\$ -	\$ 26,795.50	\$ 6,057.21	\$ -	\$ 6,734.67	\$ 26,118.04	\$ 19,118.04	\$ 7,000.00	\$ -	\$ -
Solid Waste	\$ 6,794.42	\$ -	\$ -	\$ -	\$ 6,794.42	\$ 13,049.99	\$ -	\$ 10,355.09	\$ 9,489.32	\$ 9,489.32	\$ -	\$ -	\$ (13,352)
Golf	\$ 28,827.13	\$ -	\$ -	\$ -	\$ 28,827.13	\$ 31,258.24	\$ -	\$ 31,219.14	\$ 28,866.23	\$ 28,866.23	\$ -	\$ -	\$ -
RV Park	\$ 35,301.65	\$ -	\$ -	\$ -	\$ 35,301.65	\$ 7,048.00	\$ -	\$ 1,414.28	\$ 40,935.39	\$ 40,935.39	\$ -	\$ -	\$ -
Municipal Pool Sinking Fund CD	\$ -	\$ -	\$ 44,256.15	\$ -	\$ 44,256.15	\$ -	\$ -	\$ -	\$ 44,256.15	\$ -	\$ 44,256.15	\$ -	\$ -
Totals	\$ 395,413.17	\$ 101,285.49	\$ 634,256.15	\$ -	\$ 1,130,954.81	\$ 188,900.41	\$ -	\$ 195,382.87	\$ 1,124,472.35	\$ 386,993.90	\$ 53,222.30	\$ 664,256.15	\$ -

General Fund & Golf Fund \$ 380,359.84

Bank Account Description	Bank Account Number	(1)		(2)		(3)		(1+2-3) Balance 6/30/2010
		Balance 5/31/2010	Deposits	Deposits	Disbursements	Disbursements		
General Checking	55600410	\$ 361,830.96	\$ 157,505.41	\$ (1,916.67)	\$ 163,076.08	\$ 354,343.62		
Money Market Acct	55600424	\$ 27,131.56	\$ 11.22	\$ 250.00	\$ -	\$ 27,392.78		
Golf Club Bar	153957	\$ 19,361.90	\$ 31,258.24	\$ -	\$ 32,024.96	\$ 18,595.18		
Housing Rehab	58264110	\$ 6,517.44	\$ 116.62	\$ -	\$ -	\$ 6,634.06		
Hospital Sink Fund Mny Mkt	37665320	\$ 74,153.93	\$ 8.92	\$ 1,666.67	\$ 50,000.00	\$ 25,829.52		
Credit Card Account	58513010	\$ 7,702.87	\$ -	\$ -	\$ 281.83	\$ 7,421.04		
Certificate of Deposit	49329	2.35	25 Month	2/11/2012	\$ 100,000.00	\$ 100,000.00		
Certificate of Deposit	9146	3.00	18 month	10/13/2010	\$ 100,000.00	\$ 100,000.00		
Certificate of Deposit	8979	3.70	27 month	1/8/2011	\$ 50,000.00	\$ 50,000.00		
Certificate of Deposit	15431	1.90	12 month	4/5/2011	\$ 100,000.00	\$ 100,000.00		
Certificate of Deposit	15432	1.60	12 month	4/5/2011	\$ 40,000.00	\$ 40,000.00		
Certificate of Deposit	15069	3.00	18 month	10/5/2010	\$ 50,000.00	\$ 50,000.00		
Certificate of Deposit	15070	2.40	24 month	4/5/2012	\$ 50,000.00	\$ 50,000.00		
Certificate of Deposit	16035	1.60	18 month	7/27/2011	\$ 44,256.15	\$ 44,256.15		
Certificate of Deposit	15970	2.48	24 month	7/10/2011	\$ 100,000.00	\$ 100,000.00		
Certificate of Deposit	49437	1.50	13 month	7/1/2011	\$ 50,000.00	\$ 50,000.00		
Totals		\$ 1,130,954.81	\$ 238,900.41	\$ -	\$ 245,382.87	\$ 1,124,472.35		

General, Golf, & Credit Card Accounts \$ 380,359.84

City of Alma
Year to Date Treasurer Report
June 30, 2010

Fund Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
	Checking Beginning Balance 10/1/2009	Money Market Balance 10/1/2009	Cert of Deposit Beginning Balance 10/1/2009	Due From (Due To) Balance 10/1/2009	Total (A+B+C+D) Beginning Balance 10/1/2009	Total Deposits YTD June-10	Transfers In Transfers (Out) YTD June-10	Total Disbursements YTD June-10	Total Ending Balance 6/30/2010	Checking Ending Balance 6/30/2010	Money Market Ending Balance 6/30/2010	Cert of Deposit Ending Balance 6/30/2010	Due From (Due To) Balance 6/30/2010
General	\$ (6,487.48)	\$ -	\$ 258,000.00	\$ -	\$ 251,512.52	\$ 290,514.60	\$ (42,450.03)	\$ 241,111.73	\$ 258,465.36	\$ 465.36	\$ -	\$ 258,000.00	\$ -
Fire Protection	\$ 79.11	\$ -	\$ -	\$ -	\$ 79.11	\$ 477.09	\$ 16,100.00	\$ 31,936.04	\$ (15,279.84)	\$ (15,279.84)	\$ -	\$ -	\$ -
Fire-Panson	\$ -	\$ 25,046.52	\$ -	\$ -	\$ 25,046.52	\$ 96.26	\$ 2,250.00	\$ -	\$ 27,392.78	\$ -	\$ 27,392.78	\$ -	\$ -
Electrical Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112,240.67	\$ (80,500.00)	\$ 31,290.82	\$ 459.75	\$ 459.75	\$ -	\$ -	\$ -
Police	\$ (3,384.00)	\$ -	\$ -	\$ -	\$ (3,384.00)	\$ -	\$ 36,000.00	\$ 31,212.00	\$ 1,404.00	\$ 1,404.00	\$ -	\$ -	\$ -
Community Buildings	\$ 2,822.16	\$ -	\$ -	\$ -	\$ 2,822.16	\$ 2,109.07	\$ 18,500.00	\$ 19,599.53	\$ 3,831.70	\$ 3,831.70	\$ -	\$ -	\$ -
Park	\$ 4,095.36	\$ -	\$ -	\$ -	\$ 4,095.36	\$ 123.21	\$ 20,000.00	\$ 21,528.74	\$ 2,689.83	\$ 2,689.83	\$ -	\$ -	\$ -
Pool	\$ 140.38	\$ -	\$ -	\$ -	\$ 140.38	\$ 1,422.90	\$ 27,000.00	\$ 31,810.99	\$ (3,047.71)	\$ (3,047.71)	\$ -	\$ -	\$ -
Recreation	\$ 420.74	\$ -	\$ -	\$ -	\$ 420.74	\$ 112.84	\$ 3,500.00	\$ 2,711.56	\$ 1,322.02	\$ 1,322.02	\$ -	\$ -	\$ -
Shop	\$ 2,297.13	\$ -	\$ -	\$ -	\$ 2,297.13	\$ 83.40	\$ 11,000.00	\$ 8,007.39	\$ 5,373.14	\$ 5,373.14	\$ -	\$ -	\$ -
Street	\$ 20,936.86	\$ -	\$ 170,000.00	\$ -	\$ 190,936.86	\$ 157,280.12	\$ -	\$ 146,318.22	\$ 201,898.76	\$ 31,898.76	\$ 170,000.00	\$ -	\$ -
Library	\$ 4,814.42	\$ -	\$ -	\$ -	\$ 4,814.42	\$ 43,065.25	\$ 13,500.00	\$ 47,315.15	\$ 13,864.52	\$ 13,864.52	\$ -	\$ -	\$ -
Hospital Bond Sinking Fund	\$ -	\$ 60,599.98	\$ -	\$ -	\$ 60,599.98	\$ 229.51	\$ 15,000.03	\$ -	\$ 75,829.52	\$ -	\$ 25,829.52	\$ 50,000.00	\$ -
Trail Project	\$ (483.07)	\$ -	\$ -	\$ -	\$ (483.07)	\$ -	\$ 3,100.00	\$ 1,661.47	\$ 935.46	\$ 935.46	\$ -	\$ -	\$ -
Housing Rehab	\$ 5,525.67	\$ -	\$ -	\$ -	\$ 5,525.67	\$ 1,113.63	\$ -	\$ 5.24	\$ 6,634.08	\$ 6,634.08	\$ -	\$ -	\$ -
Airport	\$ 5,371.34	\$ -	\$ 5,000.00	\$ -	\$ 10,371.34	\$ 12,298.66	\$ 7,300.00	\$ 25,443.23	\$ 4,524.77	\$ (475.23)	\$ 5,000.00	\$ -	\$ -
Gas	\$ 112,013.47	\$ -	\$ 110,000.00	\$ 13,352.00	\$ 235,365.47	\$ 744,852.15	\$ (150,300.00)	\$ 495,945.94	\$ 333,971.68	\$ 210,619.68	\$ 110,000.00	\$ 13,352.00	
Water	\$ (18,130.54)	\$ -	\$ 40,000.00	\$ -	\$ 21,869.46	\$ 115,510.59	\$ 90,000.00	\$ 169,490.63	\$ 67,889.42	\$ 27,889.42	\$ 40,000.00	\$ -	
Wastewater	\$ 51,103.08	\$ -	\$ 7,000.00	\$ -	\$ 58,103.08	\$ 51,184.12	\$ -	\$ 83,169.16	\$ 26,118.04	\$ 19,118.04	\$ 7,000.00	\$ -	
Solid Waste	\$ 3.05	\$ -	\$ -	\$ (13,352.00)	\$ (13,348.95)	\$ 111,776.20	\$ 10,000.00	\$ 112,289.93	\$ (3,862.68)	\$ 9,489.32	\$ -	\$ (13,352.00)	
Golf	\$ 35,786.83	\$ -	\$ -	\$ -	\$ 35,786.83	\$ 202,607.04	\$ -	\$ 209,527.64	\$ 28,866.23	\$ 28,866.23	\$ -	\$ -	
RV Park	\$ 81,914.40	\$ -	\$ -	\$ -	\$ 81,914.40	\$ 14,328.87	\$ -	\$ 35,307.88	\$ 40,935.39	\$ 40,935.39	\$ -	\$ -	
Municipal Pool Sinking Fund CD	\$ -	\$ -	\$ 44,514.79	\$ -	\$ 44,514.79	\$ 473.61	\$ -	\$ 732.25	\$ 44,256.15	\$ -	\$ 44,256.15	\$ -	
Totals	\$ 276,638.91	\$ 85,646.50	\$ 834,514.79	\$ -	\$ 998,800.20	\$ 1,861,897.69	\$ -	\$ 1,736,225.54	\$ 1,124,472.35	\$ 386,993.90	\$ 53,222.30	\$ 684,256.15	\$ -

City of Alma
 Unpaid Claims by Fund
 July 7, 2010 to July 20, 2010

	Due Date	Date	Name	Memo	Account	Amount
Airport Fund						
ACH	7/20/2010	7/20/2010	Dept of Aeronautics	Hanger Loan #1863	60.2500 - Loan Principal Payment	\$ 810.00
Bill	7/20/2010	7/8/2010	Alpo Custom Ag Service	Mowing, trimming, fill rodent holes; spray roundup	20.1210 · Repairs & Maint. Grounds	\$ 360.00
Bill	7/20/2010	7/1/2010	Frontier Citizens Communications	Basic phone service	20.1240 · Telephone Expense	\$ 102.12
Bill	7/20/2010	7/2/2010	Nebraska Department of Agriculture	Registration Fee for Fuel System Measuring System (07/01/10 to 08/30/11)	20.1150 · Miscellaneous Other Expense	\$ 10.38
Bill	7/20/2010	6/24/2010	Olsson Associates	Project #3-31-0004-04 per Dept of Aeronautics	50.1100 · Cap Outlay - Land	\$ 560.00
Bill	7/20/2010	6/14/2010	Short Stop	7.5 Gallons Fuel	20.1060 · Fuel & Oil	\$ 20.40
Bill	7/20/2010	6/16/2010	Short Stop	5.66 Gallons Fuel	20.1060 · Fuel & Oil	\$ 15.00
Bill	7/20/2010	6/30/2010	Short Stop	9.26 Gallons Fuel	20.1060 · Fuel & Oil	\$ 24.94
Bill	7/20/2010	7/13/2010	Twin Valleys P.P.D.	47270/SWNNW 27-2-18 10444	20.1040 · Electric Expense	\$ 38.48

Total Airport Fund

\$ 1,941.30

Community Building Fund

Bill	7/20/2010	6/16/2010	Aramark Uniform Services	Dust Mops	30.1120 · Supplies	\$ 7.39
Bill	7/20/2010	7/7/2010	Aramark Uniform Services	Dust Mops	30.1120 · Supplies	\$ 21.53
Bill	7/20/2010	7/14/2010	Aramark Uniform Services	Dust Mops	30.1120 · Supplies	\$ 13.75
Bill	7/20/2010	6/30/2010	CHS Agri Service Center	Ceiling Fan for Auditorium	20.1190 · Repairs & Maint. Buildings	\$ 68.99
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/928-9011 - Fire/JC Phone	20.1240 · Telephone Expense	\$ 28.53

Total Community Building Fund

\$ 140.19

Fire Protection Fund

Bill	7/20/2010	6/14/2010	Bosselman Energy Inc	19.745 Gallons Diesel/Diane Calkins	20.1060 · Fuel & Oil	\$ 56.25
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/196-0222 Siren	20.1240 · Telephone Expense	\$ 7.16
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/196-0380 Siren	20.1240 · Telephone Expense	\$ 6.15
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/196-0574 Siren	20.1240 · Telephone Expense	\$ 9.99
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/196-0705 Siren	20.1240 · Telephone Expense	\$ 9.99
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/196-0709 Siren	20.1240 · Telephone Expense	\$ 9.99
Bill	7/20/2010	7/7/2010	Frontier Citizens Communications	308/328-9011 - Fire/JC Phone	20.1240 · Telephone Expense	\$ 28.53
Bill	7/20/2010	6/28/2010	Verizon Wireless-City	Fire Cell 2277	20.1240 · Telephone Expense	\$ 12.94

Total Fire Protection Fund

\$ 141.00

Gas Utility Fund

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$	1,187.99
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	payroll taxes	\$	316.27
EFT	7/8/2010	7/5/2010	Hartford	Payroll	Pension-Russ	\$	241.68
EFT	7/21/2010	7/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$	836.16
EFT	7/6/2010	7/6/2010	Pitney Bowes	Postage	20.1160-Postage & Freight	\$	50.00
Bill	7/20/2010	6/16/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	6/23/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	6/30/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	7/7/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	7/14/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	6/18/2010	CHS Agri Service Center	26.72 Gal Unleaded for 1999 Chevy Pickup	20.1060 · Fuel & Oil	\$	65.83
Bill	7/20/2010	6/21/2010	CHS Agri Service Center	5.37 Gal Unleade for Trencher	20.1060 · Fuel & Oil	\$	14.51
Bill	7/20/2010	7/1/2010	Great Plains One-call	19 equested locates & 2 emergency locate	20.1120 · Line Maintenance	\$	11.75
Bill	7/20/2010	6/30/2010	Harlan County Journal	Notice; Gas Dept Customers	20.1170 · Printing & Publishing	\$	117.00
Bill	7/20/2010	7/13/2010	High Plains Clinic, LLC	Employee Drug Screening-Warren	20.1150 · Miscellaneous Other Expense	\$	30.00
Bill	7/20/2010	7/6/2010	James Dixon	Refund of Deposit of 5-8-06	20.1030 · Deposit Refunds	\$	50.00
Bill	7/20/2010	7/14/2010	National Public Gas Agency	June \$59.20 Discount Due 07/24/10-Full payment due 08/13/10	20.1070 · Gas Purchased	\$	12,038.35
Bill	7/20/2010	6/28/2010	Verizon Wireless-City	Gas Cell 1022	20.1240 · Telephone Expense	\$	70.61
Bill	7/20/2010	6/28/2010	Verizon Wireless-City	On Call Cell 1047	20.1240 · Telephone Expense	\$	34.09

Total Gas Utility Fund

\$	15,130.34
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General Fund

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net pay	\$	3,501.51
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	payroll taxes	\$	1,134.74
EFT	7/8/2010	7/5/2010	Hartford	Payroll	Pension-Warren, Steve & Emily	\$	410.98
EFT	7/8/2010	7/5/2010	Quickbooks	Payroll Fee	10.3000 Payroll Taxes	\$	162.00
DM	7/1/2010	7/1/2010	First National	Credit Card Fees	20.1029 CC Transactions	\$	23.90
EFT	7/15/2010	07.15.10	First State Bank	ACH charges	20.1011 Bank Charges	\$	20.00
EFT	7/6/2010	7/6/2010	Pitney Bowes	Postage	20.1160-Postage & Freight	\$	50.00
EFT	7/1/2010	7/1/2010	Pitney Bowes	Yearly Maintenance Fee	20.1160-Postage & Freight	\$	15.00
Bill	7/20/2010	6/16/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	6/23/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	6/30/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	7/7/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	7/14/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$	13.22
Bill	7/20/2010	6/8/2010	Computer Solutions Inc.	Utility Billing problems-1 hour & traveling expense	20.1025 · Computer Services & Software	\$	188.95
Bill	7/20/2010	7/15/2010	Dave Fleischmann	8 hours for help with computer & laptop working properly-April and May 2010	20.1025 · Computer Services & Software	\$	600.00

Bill	7/20/2010	7/1/2010	Duncan, Duncan & Walker, P.C., L.L.O.	Attorney Fees	20.1110 · Legal Fees	\$ 1,500.00
Bill	7/20/2010	7/1/2010	Duncan, Duncan & Walker, P.C., L.L.O.	Mike Koziski	20.1152 · Nuisances	\$ 17.00
Bill	7/20/2010	7/6/2010	Harlan County Journal	Yearly Subscription-due 7-25-10	20.1235 · Subscriptions	\$ 32.00
Bill	7/20/2010	6/30/2010	Harlan County Journal	Legal Notices; Ordinance	20.1170 · Printing & Publishing	\$ 111.44
Bill	7/20/2010	7/13/2010	Harlan Lodging Enterprises	TIF Money Payable from Harlan County Treasurer	20.1039 · Ec. Development * T I F	\$ 20,026.16
Bill	7/20/2010	7/5/2010	Hogeland's Market-37	Candy for Office	30.1120 · Supplies	\$ 10.33
Bill	7/20/2010	7/2/2010	Hogeland's Market-37	Toilet Paper	30.1120 · Supplies	\$ 4.21
Bill	7/20/2010	7/9/2010	Hogeland's Market-37	Water	30.1120 · Supplies	\$ 3.99
Bill	7/20/2010	7/11/2010	Hogeland's Market-37	Candy	30.1120 · Supplies	\$ 13.91
Bill	7/20/2010	7/13/2010	Matt Nissen	TIF Money Payable from Harlan County Treasurer 1st Half	20.1039 · Ec. Development * T I F	\$ 1,393.39
Bill	7/20/2010	6/17/2010	Office Solutions Associates	Note Pads; Copy Paper	30.1090 · Office Supplies	\$ 68.72
Bill	7/20/2010	6/21/2010	Office Solutions Associates	Cash Receipt Books	30.1090 · Office Supplies	\$ 189.50
Bill	7/20/2010	6/28/2010	Office Solutions Associates	Correction tape; magic tape	30.1090 · Office Supplies	\$ 24.29
Bill	7/20/2010	6/24/2010	Office Solutions Associates	HP Inkjet Cartridge	30.1090 · Office Supplies	\$ 33.99
Bill	7/20/2010	7/1/2010	Office Solutions Associates	Steno Book; Pop up tape strips	30.1090 · Office Supplies	\$ 20.95
Bill	7/20/2010	7/8/2010	Office Solutions Associates	Copy Paper	30.1090 · Office Supplies	\$ 45.90
Bill	7/20/2010	7/6/2010	Office Solutions Associates	Binders for Budget Workshop	30.1090 · Office Supplies	\$ 26.90
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-gen	Office line 1 2242	20.1240 · Telephone Expense	\$ 83.01
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-gen	Office line 2 2347	20.1240 · Telephone Expense	\$ 59.98
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-gen	Fax 2683	20.1240 · Telephone Expense	\$ 41.41
Bill	7/20/2010	7/12/2010	Pitney Bowes	Red Ink Cartridge	20.1160 · Postage & Freight Expense	\$ 86.48
Bill	7/20/2010	7/13/2010	United States Post Office--Alma	Alma Is for You Newsletter	20.1036 · Ec. Development * Newsletter	\$ 195.68
Bill	7/20/2010	6/30/2010	United Systems Technology, Inc.	E billing Charges	20.1035 · Dues & Fees	\$ 31.68

Total General Fund

\$ 30,384.00

Golf Fund

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$ 3,389.01
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	Payroll Taxes	\$ 915.56
EFT	7/8/2010	7/5/2010	Hartford	Payroll	Pension-Marlin	\$ 170.04
EFT	6/26/2010	6/26/2010	H&H	Beer	30.1041 Purchases Beer	\$ 427.03
EFT	6/30/2010	6/30/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 218.15
EFT	7/6/2010	7/6/2010	H & H	Beer	30.1041 Purchases Beer	\$ 286.21
EFT	7/13/2010	7/13/2010	H&H	Beer	30.1041 Purchases Beer	\$ 534.77
EFT	7/8/2010	7/8/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 107.70
DM	7/1/2010	7/1/2010	First National	Credit Card Fees	20.1029 CC Transactions	\$ 116.52
EFT	7/21/2010	7/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 1,671.53
EFT	7/6/2010	7/6/2010	Pitney Bowes	Postage	20.1160-Postage & Freight	\$ 50.00
EFT	7/6/2010	7/6/2010	Sterling Distributing	Liquor	30.1045-Purchases Liquor	\$ 595.22
EFT	7/8/2010	7/8/2010	Republic Nat - Eagle	Liquor	30.1045-Purchases Liquor	\$ 1,769.84

EFT	7/8/2010	7/8/2010	Republic Nat - Falcon	Liquor	30.1045-Purchases Liquor	\$ 687.00
Bill	7/20/2010	6/30/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 316.60
Bill	7/20/2010	6/16/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 70.10
Bill	7/20/2010	7/7/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 69.80
Bill	7/20/2010	6/1/2010	CHS Agri Service Center-golf	17.41 Gal Unleaded for mowers	20.1060 · Fuel & Oil	\$ 28.28
Bill	7/20/2010	6/4/2010	CHS Agri Service Center-golf	17.36 Gal Unleaded for Mowers	20.1060 · Fuel & Oil	\$ 46.86
Bill	7/20/2010	6/4/2010	CHS Agri Service Center-golf	Bolts	20.1200 · Repairs & Maint. Equipment	\$ 1.42
Bill	7/20/2010	6/10/2010	CHS Agri Service Center-golf	17.34 Gal Unleaded for mowers	20.1060 · Fuel & Oil	\$ 46.82
Bill	7/20/2010	6/10/2010	CHS Agri Service Center-golf	17.16 Gal Unleaded for rental carts	20.1060 · Fuel & Oil	\$ 46.34
Bill	7/20/2010	6/11/2010	CHS Agri Service Center-golf	17.22 Gal Unleaded for Rental Carts	20.1060 · Fuel & Oil	\$ 46.48
Bill	7/20/2010	6/11/2010	CHS Agri Service Center-golf	Black Spray Paint	20.1200 · Repairs & Maint. Equipment	\$ 8.58
Bill	7/20/2010	6/18/2010	CHS Agri Service Center-golf	22.86 Gal Unleaded for Mowers	20.1060 · Fuel & Oil	\$ 60.03
Bill	7/20/2010	6/25/2010	CHS Agri Service Center-golf	22.98 Gal Unleaded for mowers	20.1060 · Fuel & Oil	\$ 62.03
Bill	7/20/2010	6/25/2010	CHS Agri Service Center-golf	22.77 Gal unleaded for rental carts	20.1060 · Fuel & Oil	\$ 61.47
Bill	7/20/2010	6/28/2010	CHS Agri Service Center-golf	Small Tire RR on 1435 rough mower	20.1200 · Repairs & Maint. Equipment	\$ 40.29
Bill	7/20/2010	6/30/2010	CHS Agri Service Center-golf	22.71 Gal Unleaded for mowers	20.1060 · Fuel & Oil	\$ 61.30
Bill	7/20/2010	6/30/2010	CHS Agri Service Center-golf	Chain for Chainsaw	20.1200 · Repairs & Maint. Equipment	\$ 26.99
Bill	7/20/2010	6/29/2010	CHS Agri Service Center-golf	Paint for posts around practice green	20.1210 · Repairs & Maint. Grounds	\$ 22.99
Bill	7/20/2010	6/11/2010	CHS Agri Service Center-golf	144 Gal diesel	20.1060 · Fuel & Oil	\$ 342.58
Bill	7/20/2010	7/2/2010	Frito Lay, Inc.	Chips & Peanuts	30.1044 · Purchases Food	\$ 115.30
Bill	7/20/2010	7/14/2010	Frito Lay, Inc.	Chips & Peanuts	30.1044 · Purchases Food	\$ 64.50
Bill	7/20/2010	6/30/2010	Harlan County Journal-glf	Golf Course Management	20.1001 · Advertising	\$ 5.40
Bill	7/20/2010	7/1/2010	Hogeland's Market-47	Bloody Mary Mix; Popcorn; Popcorn Oil	30.1040 · Concession Supplies	\$ 130.89
Bill	7/20/2010	7/2/2010	Hogeland's Market-47	Limes	30.1040 · Concession Supplies	\$ 7.92
Bill	7/20/2010	7/5/2010	Hogeland's Market-47	Popcorn Bags	30.1040 · Concession Supplies	\$ 2.33
Bill	7/20/2010	7/6/2010	Hogeland's Market-47	Limes	30.1040 · Concession Supplies	\$ 10.40
Bill	7/20/2010	7/8/2010	Hogeland's Market-47	Pizzas and Candy Bars	30.1044 · Purchases Food	\$ 38.50
Bill	7/20/2010	7/6/2010	Johnson Brothers Finocchiaro	Franzia Wine; Brandy	30.1045 · Purchases Liquor	\$ 65.34
Bill	7/20/2010	7/1/2010	Lingg's Fix It	Sharpen Chain on chainsaw	20.1200 · Repairs & Maint. Equipment	\$ 4.00
Bill	7/20/2010	6/30/2010	Midwest Turf	Tops for 750 Sprinkler head	20.1210 · Repairs & Maint. Grounds	\$ 78.89
Bill	7/20/2010	6/28/2010	Office Solutions Associates-glf	Cash Register Tape	30.1090 · Office Supplies	\$ 3.98
Bill	7/20/2010	6/28/2010	Office Solutions Associates-glf	Multi Fold Towels; Trash Bags	30.1120 · Supplies	\$ 282.34
Bill	7/20/2010	6/21/2010	Office Solutions Associates-glf	Plastic Cups	30.1040 · Concession Supplies	\$ 60.49
Bill	7/20/2010	6/21/2010	Office Solutions Associates-glf	Toilet Mat and Urinal Mat	30.1120 · Supplies	\$ 103.74
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-glf	Telephone Expense 2341	20.1240 · Telephone Expense	\$ 41.41
Bill	7/20/2010	6/28/2010	Verizon Wireless-Golf	Golf Cell 0268	20.1240 · Telephone Expense	\$ 47.42
Bill	7/20/2010	6/3/2010	Wagner Irrigation	New seal for irrigation pump	20.1200 · Repairs & Maint. Equipment	\$ 162.00

Total Golf Fund

\$ 13,522.39

Park Fund

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$ 605.29
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	Payroll Taxes	\$ 173.95
Bill	7/20/2010	6/1/2010	CHS Agri Service Center-gov't	15.15 Gal Unleaded-Mower	20.1060 · Fuel & Oil	\$ 29.84
Bill	7/20/2010	6/7/2010	CHS Agri Service Center-gov't	15.16 Gas Unleaded for Mower	20.1060 · Fuel & Oil	\$ 40.92
Bill	7/20/2010	6/17/2010	CHS Agri Service Center-gov't	15.14 Gal Unleaded for mower	20.1060 · Fuel & Oil	\$ 40.11
Bill	7/20/2010	6/9/2010	CHS Agri Service Center-gov't	Nyl-MPT-Barb-EL	20.1200 · Repairs & Maint. Equipment	\$ 1.09
Bill	7/20/2010	6/9/2010	CHS Agri Service Center-gov't	15.06 Gal Unleaded for Mower	20.1060 · Fuel & Oil	\$ 40.67
Bill	7/20/2010	6/7/2010	CHS Agri Service Center-gov't	Oil-2cyc exact mix	20.1060 · Fuel & Oil	\$ 6.99
Bill	7/20/2010	6/23/2010	CHS Agri Service Center-gov't	15.35 Gal unleaded	20.1060 · Fuel & Oil	\$ 41.44
Bill	7/20/2010	6/26/2010	CHS Agri Service Center-gov't	Trimmer Line	20.1200 · Repairs & Maint. Equipment	\$ 3.79
Bill	7/20/2010	6/29/2010	CHS Agri Service Center-gov't	15.15 Gal unleaded	20.1060 · Fuel & Oil	\$ 40.90
Bill	7/20/2010	6/30/2010	CHS Agri Service Center-gov't	Superlube	20.1200 · Repairs & Maint. Equipment	\$ 26.88

Total Park Fund**\$ 1,051.87****Pheasant Ridge Trail Fund**

Bill	7/20/2010	7/13/2010	The Flower Patch	Mulch for walking trail	20.1210 · Repairs & Maint. Grounds	\$ 11.98
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Total Pheasant Ridge Trail Fund**\$ 11.98****Shop Fund**

Bill	7/20/2010	6/16/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	7/20/2010	6/23/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	7/20/2010	6/30/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	7/20/2010	7/7/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	7/20/2010	7/14/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	7/20/2010	6/1/2010	CHS Agri Service Center-gov't	Grease and Oil	20.1200 · Repairs & Maint. Equipment	\$ 74.00
Bill	7/20/2010	6/2/2010	CHS Agri Service Center-gov't	Lag screws	20.1200 · Repairs & Maint. Equipment	\$ 2.17
Bill	7/20/2010	6/7/2010	CHS Agri Service Center-gov't	Handle	20.1190 · Repairs & Maint. Buildings	\$ 4.99
Bill	7/20/2010	6/10/2010	CHS Agri Service Center-gov't	Oxygen Bottle; Havoline Dex-Cool Gal Jug	20.1200 · Repairs & Maint. Equipment	\$ 34.28
Bill	7/20/2010	6/30/2010	CHS Agri Service Center-gov't	Electric Tape	30.1121 · Shop Supplies	\$ 1.70
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-gen	Shop 3144	20.1240 · Telephone Expense	\$ 64.04

Total Shop Fund**\$ 197.03**

Solid Waste Fund

EFT	7/6/2010	7/6/2010	Pitney Bowes	Postage	20.1160-Postage & Freight	\$ 50.00
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Total Solid Waste Fund**\$ 50.00****Street Fund**

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$ 513.15
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	Payroll Taxes	\$ 188.17
Bill	7/20/2010	7/2/2010	Bader's Highway & Street	Crack Sealing Cumberland to Carlyle; 2nd from Church to John; Jewell from Main to First	20.1225 · Repairs & Maint. Streets	\$ 20,412.04
Bill	7/20/2010	7/1/2010	Bosselman Energy Inc	50.148 Gal fuel for Loader	20.1060 · Fuel & Oil	\$ 142.36
Bill	7/20/2010	6/1/2010	CHS Agri Service Center-gov't	26.88 Gal Unleaded for Street Sweeper	20.1060 · Fuel & Oil	\$ 72.50
Bill	7/20/2010	6/10/2010	CHS Agri Service Center-gov't	32.66 Gal Diesel-Street Sweeper	20.1060 · Fuel & Oil	\$ 87.06
Bill	7/20/2010	6/10/2010	CHS Agri Service Center-gov't	23.27 Gal Unleaded	20.1060 · Fuel & Oil	\$ 62.81
Bill	7/20/2010	6/10/2010	CHS Agri Service Center-gov't	Bolts and Screws	20.1200 · Repairs & Maint. Equipment	\$ 3.45
Bill	7/20/2010	6/21/2010	CHS Agri Service Center-gov't	Dismount/Mount used tires for 1978 Chevy Dump Truck	20.1200 · Repairs & Maint. Equipment	\$ 200.00
Bill	7/20/2010	6/18/2010	CHS Agri Service Center-gov't	Paint Roller Cover	20.1225 · Repairs & Maint. Streets	\$ 15.54
Bill	7/20/2010	6/22/2010	CHS Agri Service Center-gov't	Paint Roller	20.1225 · Repairs & Maint. Streets	\$ 1.29
Bill	7/20/2010	6/25/2010	CHS Agri Service Center-gov't	27.88 Gal Diesel for Street Sweeper	20.1060 · Fuel & Oil	\$ 80.57
Bill	7/20/2010	6/28/2010	CHS Agri Service Center-gov't	Paint Roller Covers and Cage	20.1225 · Repairs & Maint. Streets	\$ 26.41
Bill	7/20/2010	6/11/2010	CHS Agri Service Center-gov't	106.00 Gal diesel	20.1060 · Fuel & Oil	\$ 252.17
Bill	7/20/2010	6/28/2010	CHS Agri Service Center-gov't	Cornerstone	30.1030 · Chemicals	\$ 35.50
Bill	7/20/2010	7/12/2010	Kathy Yantiss	60% of Batt Construction Statement for replacement of sidewalk	20.1226 · Repairs & Maint. Sidewalks	\$ 564.09
Bill	7/20/2010	7/15/2010	Nebraska Department Economic Development	CDBG Training on August 3rd for South Street Project	50.1500 · Cap Outlay - Street Projects	\$ 65.00

Total Street Fund**\$ 22,722.11****Wastewater Fund**

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$ 993.43
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	Payroll Taxes	\$ 310.82
EFT	7/8/2010	7/5/2010	Hartford	Payroll Pension	Pension-Travis	\$ 127.06
EFT	7/21/2010	7/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 356.21
EFT	7/6/2010	7/6/2010	Pitney Bowes	Postage	20.1160-Postage & Freight	\$ 50.00
Bill	7/20/2010	6/16/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	7/20/2010	6/23/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	7/20/2010	6/30/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	7/20/2010	7/7/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	7/20/2010	7/14/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	7/20/2010	7/6/2010	James Dixon	Refund of Deposit of 5-8-06	20.1030 · Deposit Refunds	\$ 25.00

Total Wastewater Fund**\$ 1,928.62**

Water Utility Fund

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$ 3,186.73
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	Payroll Taxes	\$ 1,348.05
EFT	7/8/2010	7/5/2010	Hartford	Payroll	Pension-Jerry	\$ 181.36
EFT	7/21/2010	7/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 680.72
EFT	7/8/2010	7/6/2010	Pitney Bowes	Postage	20.1160-Postage & Freight	\$ 50.00
Bill	7/20/2010	6/16/2010	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	7/20/2010	6/23/2010	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	7/20/2010	6/30/2010	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	7/20/2010	7/7/2010	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	7/20/2010	7/14/2010	Aramark Uniform Services	Uniforms	20.1270 - Uniform Expense	\$ 19.16
Bill	7/20/2010	6/9/2010	CHS Agri Service Center-gov't	8.93 Gal Ruby for Wells	20.1060 - Fuel & Oil	\$ 23.82
Bill	7/20/2010	6/17/2010	CHS Agri Service Center-gov't	PVC Cap and Pipe for Curbstop	20.1210 - Repairs & Maint. Grounds	\$ 5.50
Bill	7/20/2010	6/29/2010	CHS Agri Service Center-gov't	Paint for Fire Hydrants	20.1200 - Repairs & Maint. Equipment	\$ 12.38
Bill	7/20/2010	6/21/2010	CHS Agri Service Center-gov't	Glass Cleaner	20.1220 - Repairs & Maint. Wells	\$ 4.59
Bill	7/20/2010	7/1/2010	Great Plains One-call	19 requested locates & 2 emergency locate	20.1120 - Line Maintenance	\$ 11.75
Bill	7/20/2010	6/30/2010	Harlan County Journal	Drinking Water Quality Report	20.1170 - Printing & Publishing	\$ 594.00
Bill	7/20/2010	7/6/2010	James Dixon	Refund of Deposit of 5-8-06	20.1030 - Deposit Refunds	\$ 25.00
Bill	7/20/2010	7/13/2010	Twin Valleys P.P.D.	69000/Sw 2-2-28 410W	20.1040 - Electric Expense	\$ 34.39
Bill	7/20/2010	7/13/2010	Twin Valleys P.P.D.	0069010/SWSW 2-2-18 259W	20.1040 - Electric Expense	\$ 278.07

Total Water Utility Fund
\$ 6,532.16
Pool Fund

Payroll	7/8/2010	7/5/2010	Payroll	Payroll	Net Pay	\$ 3,912.49
EFTPS	7/8/2010	7/5/2010	Payroll	Payroll	Payroll Taxes	\$ 1,073.16
EFT	7/21/2010	7/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 84.28
Bill	7/20/2010	6/2/2010	CHS Agri Service Center-gov't	Springs to fix baby gate	20.1200 - Repairs & Maint. Equipment	\$ 11.54
Bill	7/20/2010	7/1/2010	Hogeland's Market-10	Postit Notes	30.1090 - Office Supplies	\$ 3.89
Bill	7/20/2010	7/1/2010	Hogeland's Market-10	Light Bulbs; Bath Tissue	30.1120 - Supplies	\$ 10.16
Bill	7/20/2010	7/6/2010	Hogeland's Market-10	Bath Tissue; Trash bags; Paper towels; cleaner	30.1120 - Supplies	\$ 23.42
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-gen	Pool 2513	20.1240 - Telephone Expense	\$ 44.68
Bill	7/20/2010	6/27/2010	Sunset Spa & Supply	Chlor Stix	30.1030 - Chemicals	\$ 398.00

Total Pool Fund
\$ 5,561.62
RV Park Fund

Bill	7/20/2010	7/1/2010	Angela Bellware	Sign for Park paid to JD Lumber	30.1100 - Signs & Posts	\$ 63.99
Bill	7/20/2010	7/5/2010	Jeff's Electric	Locate and repair broken wires to two campsites	50.1300 - Cap Outlay - Equip & fixtures	\$ 1,000.00

Bill	7/20/2010	7/12/2010	Nebraska Department of Revenue	Lodging Tax for June 2010	20.1140 · Lodging Tax in Sales	\$ 56.25
Bill	7/20/2010	7/1/2010	Pinpoint Communications, Inc.-gen	RV Park 3102	20.1240 · Telephone Expense	\$ 52.18
Bill	7/20/2010	6/30/2010	Short Stop	15 Gal unleaded	20.1060 · Fuel & Oil	\$ 40.49

Total RV Park Fund

\$ 1,212.91

Total Claims \$ 100,527.52

Pd by EFT, ACH, Debit \$ 10,671.36

Payroll and EFTPS \$ 22,902.32

TOTAL UNPAID \$ 66,953.84

APPROVAL FOR PAYMENT OF CLAIMS:

Date: July 20, 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.

Alma
is for
YOU!

NAME: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: ORDINANCE NO. 07-2010-1

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. 07-20-10-1_____

City Council Member _____ introduced Ordinance Number 07-20-10-1 entitled as follows:

AN ORDINANCE RELATING TO THE SALE OR DISPENSING OF ALCOHOLIC LIQUOR; FORBIDDEN DURING CERTAIN HOURS; EXCEPTIONS. ALCOHOLIC LIQUOR IN OPEN CONTAINERS; UNLAWFUL AFTER HOURS; REPEALING INCONSISTENT ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.

and moved that the statutory rule requiring reading on three different dates be suspended. City Council Member, _____, seconded the motion to suspend the rules and upon the motion, the following City 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 City Council Member, _____, moved for final passage of this ordinance and said motion was seconded by Village Board Member _____. The Chairman then stated the question, "Shall Ordinance Number 07-20-10-1 be passed and adopted?" Upon roll call vote, the following City Council Members voted Yes: _____. The following voted No: _____.

The passage and adoption of this ordinance having been concurred in by a majority of all members of the City 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 to be published in pamphlet form as provided therein. A true and complete copy of this ordinance is attached hereto and incorporated by reference.

ORDINANCE NO. 07-20-10-1

AN ORDINANCE RELATING TO THE SALE OR DISPENSING OF ALCOHOLIC LIQUOR; FORBIDDEN DURING CERTAIN HOURS; EXCEPTIONS. ALCOHOLIC LIQUOR IN OPEN CONTAINERS; UNLAWFUL AFTER HOURS; REPEALING INCONSISTENT ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. ALCOHOLIC BEVERAGES; HOURS OF SALE. Section 10-117 of the Alma City Code is hereby to read as follows:

(A) It shall be unlawful for any licensed person or persons or their agents to sell any alcoholic beverages within the Municipality except during the hours provided herein:

HOURS OF SALE

Alcoholic Liquors (except beer and wine)	
Secular Days	
Off Sale	6:00 A.M. to 2:00 A.M.
On Sale	6:00 A.M. to 2:00 A.M.
Sundays	
Off Sale.....	Prohibited
On Sale	6:00 P.M. to 2:00 A.M.
Beer and Wine	
Secular Days	
Off Sale	6:00 A.M. to 2:00 A.M.
On Sale	6:00 A.M. to 2:00 A.M.
Sundays	
Off Sale	6:00 A.M. to 2:00 A.M.
On Sale	6:00 A.M. to 2:00 A.M.

Provided, that such limitations shall not apply after twelve o'clock (12:00) Noon on Sunday to a licensee which is a non-profit corporation holding a license pursuant to section 53-124 6(a)(iii) Reissue Revised Statutes of Nebraska 1043.

(B) No person or persons shall consume any alcoholic beverages on licensed premises for a period of time longer than fifteen (15) minutes after the time fixed herein for stopping the sale of alcoholic beverages on said premises. For the purposes of this section, "on sale" shall be defined as alcoholic beverages sold by the drink for consumption on the premises of the licensed establishment; "off sale" shall be defined as alcoholic beverages sold at retail in the original container for consumption off the premises of the licensed establishment.

(C) Nothing in this section shall be construed to prohibit licensed premises from being open for other business on days and hours during which the sale or dispensing of alcoholic beverages is prohibited by this section. (Ref. 53-179 RS Neb.)

Section 2. Alma City Code Section 10-117 is hereby amended by this ordinance and all other ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall be full force and effect from and after its final passage and publication as required by law, or on July 20, 2010, whichever date is the latest.

Passed and approved this ____ day of July, 2010.

ATTEST:

APPROVED:

City Clerk.

Mayor.

(Seal)

REQUEST FOR FUTURE AGENDA ITEM

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



NAME: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

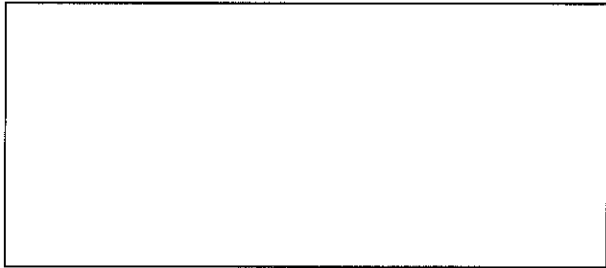
DESCRIPTION: SPECIAL DESIGNATED LIQUOR
LICENSE REQUEST BY THE STATION

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: _____

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-67595

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

NAME: Shaffer, Kent Alan

ADDRESS: 412 Kennedy

CITY Alma Ne 68920 ZIP 68920

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

ADDRESS: 408 Hwy 183

CITY Alma 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
9/4/10					
Hours From	Hours From	Hours From	Hours From	Hours From	Hours From
9 PM To 2 AM	To	To	To	To	To

- a. Alternate date: None
- b. Alternate location: None
(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 out door Band

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 140' x 160'
(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? 300

9. If over 150, indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. Arm Bands & Security

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:

[Empty box for additional information]

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.

Kent Shaffer Phone: Before 308-920-1178 During 308-920-1178
Print name of Event Supervisor

Kent Shaffer
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 Kent Shaffer Owner 7-14-10
Authorized Representative/Applicant Title Date

Kent Shaffer
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.



NAME: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: EMPLOYEE DENTAL/VISION INSURANCE

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: _____	



Two Century Centre / 1700 East Golf Road, Suite 175 • Schaumburg, IL 60173-5800
p: 847.995.0306 • p: 800.223.6990 • f: 800.531.6555
w: ameritasgroup.com

July 9, 2010

City of Alma
Attn: Emily Anderson
614 Main St.
Alma, NE 68920

Re: City of Alma # 19010-1104

Dear Ms. Anderson:

I would like to begin by thanking you for your selection of Ameritas as your current dental carrier. I hope that you have been happy with your coverage and trust that we will continue to exceed your expectations of your dental program.

I am in receipt of your letter appointing OCI Insurance and Financial Services, Inc. as your Broker of Record for the above referenced policy. Unfortunately, we are unable to meet your request to honor this change. As a current member of the National Insurance Services of WI, Inc. dental block, one of the advantages you experience is the opportunity to obtain group dental insurance with other National Insurance Services of WI, Inc. dental clients. This block purchasing power, through the law of large numbers, enables City of Alma to maintain extremely competitive rates and coverage. Since these plans are rated and administered as one large plan, we are unable to release any records, information or material to any brokerage firm other than National Insurance Services of WI, Inc.

Our authorized "Broker of Record" for your current level of pricing and benefits is National Insurance Services of WI, Inc. They are authorized to discuss the aggregate plan information with you and any options you might have.

If you have further questions, please do not hesitate to call me.

Sincerely,

Mark D. Krum, LLIF
Regional Vice President – Group Sales

cc: Group Licensing, National Insurance Services of WI, Inc., OCI Insurance and Financial Services, Inc.

DENTAL / VISION

Current Dental - Ameritas

Type 1 (preventative)	100%
deductible	\$0.00
Type 2 (basic)	80%
deductible	\$ 50.00
Type 3 (major procedures)	50%
deductible	\$ 50.00
Orthodontia (child up to age 19)	50%
deductible	\$0.00
Maximum (calendar yr per person)	\$ 1,000.00
Orthodontia (child only) - lifetime max	\$ 1,000.00

TOTAL PREMIUM PER MONTH \$246.60

Current Vision - Ameritas/VSP

Annual Comprehensive Exam	\$10 copay
Max benefit paid after copay (if PPO)	100%
Lenses/Frames	\$25 copay
Lenses paid 100% after copay	
Contacts (necessary) paid 100% after copay	
Frames-every 24 months (\$120 plus 20% discount for charges in excess of \$120)	

TOTAL PREMIUM PER MONTH \$98.64

TOTAL COMBINED PREMIUM \$345.24

Proposed Dental by Rich Knutson

Ameritas Pearl Step-Up II Plan

Type 1 (preventative)	100%
deductible	\$0
Type 2 (basic)	80%
deductible	\$ 50.00
Type 3 (major)	50%
deductible	\$ 50.00
12 month elimination period	
Orthodontia	N/A
Endo/Perio	50%
Annual Max	\$ 1,000.00
TOTAL PREMIUM PER MONTH	\$ 271.49

Proposed Vision by Rich Knutson

VSP Network

One eye exam per calendar year covered at 100%
20% discount on glasses and lens
15% discount on professional services for contacts

TOTAL PREMIUM INCLUDED IN DENTAL PLAN

Proposed Dental by Angie Envick

Central Benefits Group/Principal Dental Plan

Type 1 (preventative)	100%
deductible	\$0
Type 2 (basic)	80%
deductible	\$ 50.00
Type 3 (major)	50%
deductible	\$ 50.00
TOTAL PREMIUM PER MONTH	\$ 286.65

Proposed Vision by Angie Envick

Central Benefits Group - Principal (VSP)

Routine exam at \$40 every 12 months and

ONE of the following:

- 1) set of frames each 24 months and two lenses each 12 months **or**
- 2) two contact lenses (one pair) - maximum payment equal to maximum payment for single vision lenses plus frames

Exams \$40 (one each 12 months)

Frames/Lenses Frames \$100 (one set each 24 months)

Lenses: two lenses (one pair) each 12 months

\$50 single vision, \$75 bifocal, \$100 trifocal, \$150 lenticular

Contacts \$150

TOTAL PREMIUM PER MONTH \$ 80.10

TOTAL COMBINED PREMIUM \$366.75

REQUEST FOR FUTURE AGENDA ITEM

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NAME: Emily

ADDRESS: _____

TELEPHONE #: _____

DATE OF REQUEST: _____

DESCRIPTION: WELCOME FLAGS

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: _____	

City Clerk

From: Bill Malm [bmalm@frontier.com]
Sent: Thursday, July 08, 2010 3:23 PM
To: City Clerk
Subject: Flags

Hi Emily,

I just got the quote back on the flags, these are TOP QUALITY COMMERCIAL FLAGS, and they have over 20 in stock. Your price is \$ 21.00 each. There may be a little freight on them, but whatever the freight cost is, is your cost and I will try to get them to send out free.

Please let me know if I can order them for you.

Thanks
Bill

Bill didn't get the catalog in time for me to include a picture of the flags but he confirmed they would look just like the other examples I have included.

(made of nylon)



www.united-states-flag.com/welcomeflag

\$15.90/each

+ Shipping

100% Nylon, 3 x 5, made from Dupont Solarmax nylon. More durable than cheaper polyester. Canvas header w/ brass grommets for hanging.



Flageco.com

3 x 5

\$15/each

+ Shipping

nylon

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: 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.

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: _____