

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

NOTICE IS HEREBY GIVEN, that a meeting of the City Council of the City of Alma, Nebraska, will be held at 5:30 o'clock p.m. on May 18, 2010 at the Office of the Alma City Clerk, which meeting will be open to the attendance of the public. An agenda for such meeting is kept continuously current and is available for public inspection at the Office of the City Clerk.

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**AGENDA**  
**May 18, 2010**

1. **MINUTES-** Council to approve Minutes of the May 4, 2010 Regular Council Meeting.
2. **PAYMENT OF CLAIMS-** Council to approve Payment of Claims for the Current Period of May 5-May 18, 2010.
3. **TREASURER'S REPORT –** Council to review and discuss City's finances.
4. **FLUORIDATION SYSTEM –** Council to review drawings for the water conditioning facility.
5. **BASEBALL FIELDS-** Council to determine who is responsible for payment of ball field upkeep and coaching wages.
6. **RESOLUTION NO. 2010-0518-1-** A Resolution to allow business owners to transfer or donate their trash toter subject to prior Council approval.
7. **SWIMMING POOL ADMISSION FEES-** Council to discuss free swimming options.
8. **BROWN STREET BID-** Council to hear from Administrator Waring about bid negotiations on the Brown Street paving project.
9. **EMPLOYEE REVIEWS AND COST OF LIVING ADJUSTMENTS-** Council to review employee performance and consider cost of living wage adjustments.
10. **CITY ADMINISTRATOR'S REPORT-** Administrator to give report on current City issues.
11. **OPEN COMMENT PERIOD-** This is an opportunity for the Mayor, Council, and audience to comment on current events, activities, and issues of interest to the community.

*Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located on the Information Board in the front Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.*

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: Emily

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

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

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

DESCRIPTION: MINUTES OF 05/04/10 MEETING  
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\_\_\_\_\_  
\_\_\_\_\_

Alma!  
is for  
YOU!

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

## OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**May 4, 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 4<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, Jerry Dietz, Cathy House, Tom Moulton, Brittnay Nurnberg, Marcia Roberts, Jill Bauer, Monica Bach, Vickie Davis, Lee Thompson, Greg Lakin, Scott Ford, Candy Kuntz, Ron Hawley, Chuck Meisenbach, Sarah Mahalek, and Darron Hohnholt. 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 4, 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 Brown it is hereby determined this meeting was previously publicized, duly convened and is in open session. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Davis, Boston, and Brown. There were no votes against the motion. Motion carried.

Discussion of the April 20, 2010 Regular Meeting Minutes as written included: There was no discussion. Motion made by Wickham seconded by Davis approve the minutes as written. There being no discussion made and upon roll call vote, the following voted yes: Boston, Wickham and Davis. Abstained: Brown. Motion carried.

Mayor opened the floor to discussion on the claims and invoices for the period of April 20-May 4, 2010. There was no discussion. Motion made by Wickham seconded by Boston to approve the claims as presented. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Brown, Davis, Boston, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to 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: Brown, Wickham, Boston, and Davis. There were no votes against the motion. Motion carried.

Mayor opened the floor to the Harlan County Senior Center. Discussion included: Marcia Roberts was present to request a donation for the next fiscal year and thanked Council for past support. Any donation from the City would be used towards housekeeping services and yard work. Motion made by Wickham seconded by Boston to authorize the City to donate \$3,000.00 to the Harlan County Senior Center. 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 swim team coach and assistant coach wages. Discussion included: Brittnay Nurnberg was present and requested a salary of \$9.50 per hour for 27 hours per week for herself as assistant swim coach and Ariel Christensen as swim team coach. Councilman Wickham disagreed with setting it up as a salary since some weeks they may be unable to work 27 hours due to inclement weather. Councilman Brown doesn't agree it is fair for the City to pay the swim team coaches but not the ball coaches. Motion made by Davis seconded by Wickham to approve an hourly rate of

\$9.50 for both Ariel Christensen and Brittnay Nurnberg. There being no discussion made upon the motion made and upon roll call vote, the following voted yes: Davis, Wickham and Boston. The following voted no: Brown. Motion carried.

Mayor opened the floor to discussion of the trash ordinance (Ordinance No. 02-0210-1). Discussion included: Vickie Davis, Jill Bauer, and Monica Bach again addressed Council with their concerns about how the ordinance affects their business. They still believe the ordinance is unfair and feel they shouldn't have to pay for trash because they don't generate enough trash to fill a toter. Vickie Davis and Jill Bauer would like to take their business trash home, even though they would still pay for trash at their business, but donate the toter to the Caring Cupboard or Under the Umbrella Daycare. Jill Bauer doesn't believe she has adequate room behind her shop to store the toter. Monica Bach questioned why the ordinance is interpreted to apply to each "metered service" as opposed to each "business." She believes there are businesses sharing office space or suites but because there is only one meter supplying the building they are charged for only one toter and the expense is split. Councilmen asked the public in attendance if they could suggest a solution to the problem. Some stated the City should charge businesses on a case-by-case basis, depending on circumstances, but agreed all residences should be charged. Councilmen expressed to the public this is a hard policy to create as it may show favoritism and it is their preference to be fair to all. Administrator Waring is to contact South Central Sanitation to discuss whether or not they care whether toters are donated to other locations. Treasurer Wilson stated this would get too difficult to track if Council begins to allow businesses to transfer their toters around or donate them. No action was taken on this item and it was tabled until next meeting.

Mayor opened the floor to the customer utility account. The customer was able to pay their delinquent bill prior to the meeting so this item was skipped.

Mayor opened the floor to The Station's request to add a beer garden. Discussion included: The beer garden would become a permanent fixture to the restaurant and would consist of a fenced-in area measuring 37' x 16' on the west side of the building. Motion made by Wickham seconded by Brown to approve The Station's request to add a beer garden and to make a favorable recommendation to the Nebraska Liquor Control Commission. There being no discussion made upon the motion made and upon roll call vote, the following voted yes: Boston, Davis, Wickham, and Brown. There were no votes against the motion. Motion carried.

Mayor opened the floor to discuss various boat dock opportunities. Discussion included: The dock is in poor condition and needs repair. Lee Thompson would like to see the trees cleaned out and the area widened. Council agrees some clean up work to some of the old boards on the dock could be repaired immediately. Once the water level recedes later this summer the city crew can clear some of the trees. Administrator Waring is talking to various contractors about different options available. Some options include: excavating the area to widen it and create more depth, removing the trees, bringing in rocks to create riprap. No action was taking on this issue until more ideas and alternatives can be researched and costs of various options may be studied.

Mayor opened the floor at 6:19 p.m. to the public hearing on the creation of Paving District No. 2010-1. No written objections were filed or received objecting to the creation of Paving District No. 2010-1. Discussion included: Greg Lakin asked Council whether they approached the County about paying for some of the project, believing the construction of the County's hospital and the use of heavy equipment used in the project contributed to the decline of the street. Councilmen explained they had discussed this with the County and its engineering firm and the engineers believed the road was already in serious need of repair. Councilman Wickham pointed out that Brown Street had been on the 1 & 6 Year Plan for many years prior to the hospital project. Councilmen voiced they did not want to pursue a lawsuit with the County. Mayor closed the public hearing at 6:29 p.m.

Council Member Wickham introduced the following Resolution No. 2010-0504-3 and moved for its adoption: BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA, AS FOLLOWS:

1. That the Mayor and Council have heretofore created Paving District No. 2010-1; that notice of said creation was published as required by law, which notice set this time and place for a hearing date to determine the sufficiency of written objections which have been filed.
2. That as of the date of the passage of the ordinance creating the District: a) The total front footage of property directly abutting upon the street or streets to be improved in the District is 2,472.6 and b) the total front footage of property represented by objections of owners of record title is 0.
3. That objections to the District are insufficient, and all required facts and conditions exist for the creation of the District.
4. That the plans, specifications and estimates of cost of the engineers in connection with the construction of street improvements in Paving District No. 2010-1, which have heretofore been filed with the Clerk be, and the same are, accepted and approved and the Clerk is instructed to cause notice to bidders to be published as required by law for receiving bids as soon as possible.

Motion made by Wickham seconded by Davis to pass the Resolution No. 2010-0504-3. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Boston, Brown, Davis, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to the Brown Street project bids. Discussion included: Werner Construction submitted the only bid and it was \$44,000.00 over the engineer's projected costs. Candy Kuntz was present and expressed to the Council that many contractors are busy right now working to complete stimulus projects due by the end of 2010. The requested completion date of the Brown Street project made it difficult for contractors to bid. Candy discussed multiple possibilities including: accepting the bid even though it is higher than anticipated under the theory that the cost of project materials might go up if it has to be re-bid at a later date; waiting until next spring and combining the work with the South Street project; and negotiating the current bid to a lower amount. This item was tabled until next regular meeting so Administrator Waring can work with Miller & Associates to possibly negotiate the bid with Werner Construction.

Mayor opened the floor to Resolution No. 2010-0504-1, A RESOLUTION TO SUBMIT THE PROPOSAL OF ADDING AN ADDITIONAL ONE-HALF OF ONE PERCENT TO THE EXISTING ONE PERCENT CITY SALES AND USE TAX AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 2, 2010. Discussion included: Attorney Duncan explained the purpose of the sales tax would be fairly broad and be used for purposes of street renovation, civic improvement and renovation. As drafted, there is no expiration date to collect the tax. Motion made by Davis seconded by Wickham to approve Resolution No. 2010-0504-1 and move for its adoption. There being no discussion 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 Resolution No. 2010-0504-2, A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT TO WAIVE RECEIPT OF THE NON-PRIMARY ENTITLEMENT FUNDS APPORTIONED TO THE ALMA MUNICIPAL AIRPORT IN FISCAL YEAR(S) 2007, AND TRANSFERRING THESE FUNDS TO ANOTHER NEBRASKA AIRPORT. Discussion included: Ron Hawley from the Airport Board was present to explain to Council the Alma Airport will not be able to acquire the land in time to capture the expiring funds from the entitlement funds which expire at the end of the 2010 federal fiscal year. Since it is a "use or lose" entitlement, the Department of Aeronautics recommends a transfer of the unused funds to Wayne Airport Authority who has a large project underway this year. In exchange, the Scribner Airport may agree to transfer their unused entitlement funds to the Alma Municipal Airport which will have an expiration date at the end of 2013. If no action is taken and the money is not transferred, it is returned to Washington D.C. for redistribution and will not be used in Nebraska. Motion made by Brown seconded

by Wickham to approve Resolution No. 2010-0504-2 and move for its adoption. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Boston, Davis, Brown, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to the 2010 Community Clean Up Results. Discussion included: Council reviewed this year's invoice in the amount of \$5,940.94 and compared it to the past several years' invoices. Councilman Davis questioned why South Central Sanitation keeps adding and billing for more man hours each year. No motion was needed on this item since the bill was on the Claims already approved.

Mayor opened the floor to discussion on the Main Street trash receptacles. Discuss included: Clerk Anderson researched various alternatives and presented Council with five options including: having the City Crew pick up the Main Street trash; inserting a heavy duty trash bag in the baskets to make for easier removal of trash; having Superintendent Pfeil fabricate a PVC liner to fit the baskets for a more durable option than trash bags; purchasing a pre-made heavy duty plastic liner for around \$42 each which would not fit the baskets perfectly; or purchasing entirely new hanging baskets for around \$125 each with brackets that would be easier to remove. No motion was made on this issue but Councilmen instructed Superintendent Pfeil to try to fabricate a liner out of PVC and if that does not work, try one of the other first two options.

Mayor opened the floor to the Eakes copier lease agreement and new bids. Discussion included: The current lease expires May 31, 2010. Clerk and Treasurer would like to enter into a four year lease as opposed to a five year lease and they would like the model with the saddle stitch finisher. This model will make 26 copies per minute, staple, and fold. It will cost an estimated \$2.14 less per month than the current lease. Motion made by Davis seconded by Wickham to approve the lease agreement with Eakes for the Sharp MX-2600N model with the saddle stitch finisher. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Boston, Davis, Brown, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to the City Administrator's Report. Administrator Waring informed Council of South Central Economic Development's opening for a housing rehab position. Watchable Wildlife will be in Red Cloud on May 18, 2010. He received the fluoride plans from the engineers and staff is reviewing them; he provided an update on nuisances and Board of Health issues; and he is working with various contractors on ideas to improve the boat dock and cost estimates.

Mayor opened the floor to the open comment period. Darron Hohnholt asked what can be done about unleashed dogs. His wife was walking the dog when it was attacked by another dog. His wife ended up falling down and suffered a few scrapes. City Attorney advised him to contact the Sheriff's office immediately if it happens again so the dog may be impounded and the owner ticketed for the nuisance. Councilman Davis updated Council on the Board of Health meeting from earlier in the day. There are ten residences which have been on the list for a year and Attorney Duncan has been instructed to begin the pursuit of legal action against those with incomplete clean-up efforts. Attorney Duncan mentioned the recently passed legislation allowing bars to stay open until 2:00 am. One local establishment has expressed interest in pursuing this later closing time. The new law will not take effect until around July 15, 2010 and will need to be passed by City Ordinance. Attorney Duncan advised on the status of the Doubet matter and explained he should receive a signed Stipulation soon.

Motion made by Wickham seconded by Boston for adjournment at 7:25 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Brown, Davis, Boston, and Wickham. There were no votes against the motion. Motion carried.

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Hal Haeker, Mayor

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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 5—MAY 18, 2010

TREASURER'S REPORT

**Deadline for Agenda Items is the Thursday before the Tuesday Council Meeting at 12pm.**  
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Date Completed: \_\_\_\_\_

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

Request Scheduled for Council Meeting

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

City of Alma  
 Unpaid Claims by Fund  
 May 5, 2010 to May 18, 2010

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
ACH	5/21/2010	5/21/2010	Dept of Aeronautics	Hanger Loan #1863	60.2500 - Loan Principal Payment	\$ 810.00
Bill	5/18/2010	5/1/2010	Frontier Citizens Communications, Airport	Basic phone service	20.1240 - Telephone Expense	\$ 102.66
Bill	5/18/2010	4/30/2010	Twin Valleys P.P.D.	47270/SWNNW 27-2-18 10444	20.1040 - Electric Expense	\$ 45.71

**Total Airport Fund**

**\$ 958.37**

**Community Building Fund**

Bill	5/18/2010	5/12/2010	Aramark Uniform Services	Dust Mops	30.1120 - Supplies	\$ 21.29
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/928-9011 - Fire/JC Phone	20.1240 - Telephone Expense	\$ 27.31
Bill	5/18/2010	5/5/2010	Hogeland's Market-37	Brown Paper Towels	30.1120 - Supplies	\$ 29.54
Bill	5/18/2010	5/10/2010	Hogeland's Market-37	Garbage Bags	30.1120 - Supplies	\$ 5.22
Bill	5/18/2010	4/29/2010	J & L K-Lawn	Johnson Center/Fire Hall	20.1190 - Repairs & Maint. Buildings	\$ 31.50

**Total Community Building Fund**

**\$ 114.86**

**Fire Protection Fund**

Bill	5/18/2010	5/10/2010	Bosselman Energy Inc	20.523 Gal Diesel	20.1060 - Fuel & Oil	\$ 63.19
Bill	5/18/2010	4/29/2010	Bosselman Energy Inc	3.008 Gal Diesel	20.1060 - Fuel & Oil	\$ 9.26
Bill	5/18/2010	4/29/2010	Bosselman Energy Inc	1.541 Gal Unleaded	20.1060 - Fuel & Oil	\$ 4.58
Bill	5/18/2010	4/30/2010	Bosselman Energy Inc	2.999 Gal Diesel	20.1060 - Fuel & Oil	\$ 9.23
Bill	5/18/2010	4/30/2010	Bosselman Energy Inc	1.499 Gal Unleaded	20.1060 - Fuel & Oil	\$ 4.44
Bill	5/18/2010	4/30/2010	Bosselman Energy Inc	7.788 Gal Unleaded	20.1060 - Fuel & Oil	\$ 22.27
Bill	5/18/2010	4/30/2010	Bosselman Energy Inc	15.978 Gal Unleaded	20.1060 - Fuel & Oil	\$ 47.28
Bill	5/18/2010	4/17/2010	CHS Agri Service Center	2 Gal Diesel and 1.1 Gal Regular	20.1060 - Fuel & Oil	\$ 9.39
Bill	5/18/2010	4/27/2010	Culligan of Kearney	Monthly Fee and Salt	20.1200 - Repairs & Maint. Equipment	\$ 37.50
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/196-0222 Siren	20.1240 - Telephone Expense	\$ 7.16
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/196-0380 Siren	20.1240 - Telephone Expense	\$ 6.15
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/196-0574 Siren	20.1240 - Telephone Expense	\$ 9.99
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/196-0705 Siren	20.1240 - Telephone Expense	\$ 9.99
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/196-0709 Siren	20.1240 - Telephone Expense	\$ 9.99
Bill	5/18/2010	4/30/2010	Frontier Citizens Communications	308/328-9011 - Fire/JC Phone	20.1240 - Telephone Expense	\$ 27.31
Bill	5/18/2010	4/29/2010	J & L K-Lawn	Johnson Center/Fire Hall	20.1210 - Repairs & Maint. Grounds	\$ 31.50
Bill	5/18/2010	4/30/2010	LINWELD	Chemicals Oxygen/Compressed Air	30.1030 - Chemicals	\$ 19.60

Bill	5/18/2010	4/28/2010	Verizon Wireless-City	Fire Cell 2277	20.1240 · Telephone Expense	\$ 12.94
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Total Fire Protection Fund

\$ 341.75

Gas Utility Fund

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net Pay	\$ 1,237.88
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	payroll taxes	\$ 341.22
EFT	5/13/2010	5/10/2010	Hartford	Payroll	Pension-Russ	\$ 250.74
EFT	5/25/2010	5/21/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 1,302.72
Bill	5/18/2010	4/21/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	4/28/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	5/5/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	5/12/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	4/6/2010	CHS Agri Service Center-gov't	27.51 Gal unleaded - 99 Chevy	20.1060 · Fuel & Oil	\$ 77.01
Bill	5/18/2010	4/7/2010	CHS Agri Service Center-gov't	27.22 Gal Unleaded - 2008 Chevy	20.1060 · Fuel & Oil	\$ 76.21
Bill	5/18/2010	4/7/2010	CHS Agri Service Center-gov't	Oil for 2008 Chevy	20.1060 · Fuel & Oil	\$ 18.11
Bill	5/18/2010	4/27/2010	CHS Agri Service Center-gov't	28.22 Gal Unleaded-1999 Chevy	20.1060 · Fuel & Oil	\$ 71.31
Bill	5/18/2010	4/1/2010	Great Plains One-call	11 requested locates plus 1 emergency locate	20.1120 · Line Maintenance	\$ 6.66
Bill	5/18/2010	5/1/2010	Great Plains One-call	13 requested locates	20.1120 · Line Maintenance	\$ 6.76
Bill	5/18/2010	4/30/2010	LINWELD	Hydrogen/Nitrogen24.40	30.1040 · Concession Supplies	\$ 24.40
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co	Russ Medical and Life	10.2010 · Emp Health & Life Insurance	\$ 738.17
Bill	5/18/2010	4/28/2010	Verizon Wireless-City	Gas Cell 1022	20.1240 · Telephone Expense	\$ 57.80
Bill	5/18/2010	4/28/2010	Verizon Wireless-City	On Call Cell 1047	20.1240 · Telephone Expense	\$ 37.97

Total Gas Utility Fund

\$ 4,299.84

General Fund

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net pay	\$ 3,361.39
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	payroll taxes	\$ 1,065.54
EFT	5/13/2010	5/10/2010	Hartford	Payroll	Pension-Warren, Steve & Emily	\$ 398.42
EFT	5/13/2010	5/10/2010	Quickbooks	Payroll Fee	10.3000 Payroll Taxes	\$ 134.00
DM	5/1/2010	5/1/2010	First National	Credit Card Fees	20.1029 CC Transactions	\$ 31.82
EFT	4/29/2010	4/29/2010	First State Bank	INF Check	20.1011 Bank Charges	\$ 2.50
EFT	4/29/2010	4/29/2010	First State Bank	ACH charges	20.1011 Bank Charges	\$ 20.00
Bill	5/18/2010	4/30/2010	Alma Public School	3 Liquor Licenses-Short Stop, Bosselmans, Burgy Lanes	20.1135 · Liquor & Tobacco License	\$ 550.00
Bill	5/18/2010	4/21/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	4/28/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	5/5/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	5/12/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	6/4/2010	Duncan, Duncan & Walker, P.C., L.L.O.	Attorney Fees	20.1110 · Legal Fees	\$ 1,500.00
Bill	5/18/2010	4/30/2010	Harlan County Journal	Legal Notices; Paving District	20.1170 · Printing & Publishing	\$ 298.40
Bill	5/18/2010	4/29/2010	Hogeland's Market-37	Toilet Bowl Brush	30.1120 · Supplies	\$ 3.67

Bill	5/18/2010	5/5/2010	Hogeland's Market-37	Brown Paper Towels	30.1120 · Supplies	\$ 29.54
Bill	5/18/2010	5/8/2010	Hogeland's Market-37	Candy and Spoons	30.1120 · Supplies	\$ 14.06
Bill	5/18/2010	5/6/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2010-Lingg	20.1035 · Dues & Fees	\$ 5.00
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co	Warren Life	10.2010 · Emp Health & Life Insurance	\$ 21.47
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co	Steve Medical & Life	10.2010 · Emp Health & Life Insurance	\$ 1,183.63
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co	Emily Medical & Life	10.2010 · Emp Health & Life Insurance	\$ 508.20
Bill	5/18/2010	4/15/2010	Office Solutions Associates	Inket Cartridge; Binder	30.1090 · Office Supplies	\$ 42.78
Bill	5/18/2010	4/29/2010	Office Solutions Associates	Newsletter Paper	30.1090 · Office Supplies	\$ 56.72
Bill	5/18/2010	5/6/2010	Office Solutions Associates	Crtg; Desk Trays; File Boxes; Clipboard	30.1090 · Office Supplies	\$ 137.53
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-gen	Office line 1 2242	20.1240 · Telephone Expense	\$ 85.89
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-gen	Office line 2 2347	20.1240 · Telephone Expense	\$ 60.85
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-gen	Fax 2693	20.1240 · Telephone Expense	\$ 41.48
Bill	5/18/2010	5/5/2010	Platte Valley Comm of Kearney	Faulty Tornado Timer Board replacement	20.1200 · Repairs & Maint. Equipment	\$ 209.00
Bill	5/18/2010	4/30/2010	Republican Valley Animal Clinic	Board & euthanasia of 1 dog	20.1005 · Animal Control	\$ 54.50

Total General Fund

\$ 9,869.27

Golf Fund

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net Pay	\$ 2,632.50
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	Payroll Taxes	\$ 751.02
EFT	5/13/2010	5/10/2010	Hartford	Payroll	Pension-Marlin	\$ 170.04
EFT	4/27/2010	4/27/2010	H&H	Beer	30.1041 Purchases Beer	\$ 614.29
EFT	4/21/2010	4/21/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 344.90
EFT	4/28/2010	4/28/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 167.50
EFT	5/4/2010	5/4/2010	H&H	Beer	30.1041 Purchases Beer	\$ 205.45
EFT	5/5/2010	5/5/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 167.50
DM	5/1/2010	5/1/2010	First National	Credit Card Fees	20.1029 CC Transactions	\$ 55.89
EFT	5/25/2010	5/21/2010	Nebr Dept of Revenue	Sales Tax	20.1230 - Sales Tax	\$ 1,422.20
EFT	4/16/2010	4/16/2010	Republic Distributing	Liquor	30.1045 - Purchases Liquor	\$ 49.50
EFT	5/12/2010	5/12/2010	H&H	Beer	30.1041 Purchases Beer	\$ 201.60
EFT	5/12/2010	5/12/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 259.70
Bill	5/18/2010	4/28/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 185.45
Bill	5/18/2010	5/5/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 251.30
Bill	5/18/2010	5/12/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 92.20
Bill	5/18/2010	4/1/2010	CHS Agri Service Center-golf	Warning Post Paint	20.1210 · Repairs & Maint. Grounds	\$ 5.29
Bill	5/18/2010	4/9/2010	CHS Agri Service Center-golf	11.25 Gal unleaded for dump truck (trees)	20.1060 · Fuel & Oil	\$ 31.50
Bill	5/18/2010	4/9/2010	CHS Agri Service Center-golf	Guages for pump station	20.1210 · Repairs & Maint. Grounds	\$ 25.98
Bill	5/18/2010	4/15/2010	CHS Agri Service Center-golf	15.89 Gal Unleaded; Mowers	20.1060 · Fuel & Oil	\$ 47.04
Bill	5/18/2010	4/19/2010	CHS Agri Service Center-golf	17.13 Gal Unleaded for Mowers	20.1060 · Fuel & Oil	\$ 41.02
Bill	5/18/2010	4/22/2010	CHS Agri Service Center-golf	17.11 Gal Unleaded for Mower	20.1060 · Fuel & Oil	\$ 47.90
Bill	5/18/2010	4/22/2010	CHS Agri Service Center-golf	Sprayer Screen	20.1200 · Repairs & Maint. Equipment	\$ 3.96
Bill	5/18/2010	4/23/2010	CHS Agri Service Center-golf	Nozzle for Sprayer	20.1200 · Repairs & Maint. Equipment	\$ 4.96
Bill	5/18/2010	4/26/2010	CHS Agri Service Center-golf	Spray Paint for tee markers	20.1210 · Repairs & Maint. Grounds	\$ 17.16

Bill	5/18/2010	4/30/2010	CHS Agri Service Center-golf	17.11 Gal Unleaded for Mowers	20.1060 · Fuel & Oil	\$ 48.93
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-golf	17.20 Gal Unleaded for Rental Carts	20.1060 · Fuel & Oil	\$ 49.20
Bill	5/18/2010	4/16/2010	CHS Agri Service Center-golf	70 Gal Diesel	20.1060 · Fuel & Oil	\$ 181.93
Bill	5/18/2010	4/30/2010	Harlan County Journal-glf	Golf League; Help Wanted	20.1001 · Advertising	\$ 118.00
Bill	5/18/2010	4/27/2010	Hogeland's Market-47	Popcorn Oil; Juice; Limes	30.1040 · Concession Supplies	\$ 110.86
Bill	5/18/2010	4/27/2010	Hogeland's Market-47	Candy Bars; Horse Radish; Dill Spears	30.1044 · Purchases Food	\$ 35.86
Bill	5/18/2010	5/1/2010	Hogeland's Market-47	Milk; Orange Juice	30.1040 · Concession Supplies	\$ 6.88
Bill	5/18/2010	5/3/2010	Hogeland's Market-47	Popcorn	30.1040 · Concession Supplies	\$ 21.00
Bill	5/18/2010	5/9/2010	Hogeland's Market-47	Hotdogs, Suasages, Buns	30.1044 · Purchases Food	\$ 45.35
Bill	5/18/2010	5/10/2010	Hogeland's Market-47	Limes; Worcester Sauce	30.1040 · Concession Supplies	\$ 14.82
Bill	5/18/2010	5/10/2010	Hogeland's Market-47	Bleach	30.1120 · Supplies	\$ 2.15
Bill	5/18/2010	4/30/2010	LINWELD-glf	20 #'s CO 2	30.1040 · Concession Supplies	\$ 9.60
Bill	5/18/2010	5/8/2010	MidAmerica Administrative/Retirement-GLF	HRA Administration Services-1st Quarter 2010-Richards	20.1035 · Dues & Fees	\$ 5.00
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co-Golf	Marlin Life May 2010	10.2010 · Emp Health & Life Insurance	\$ 26.88
Bill	5/18/2010	4/29/2010	Monogram Snacks Martinsville	36 ct Orig Hickory	30.1044 · Purchases Food	\$ 52.50
Bill	5/18/2010	4/12/2010	Office Solutions Associates-glf	Trash Bags	30.1120 · Supplies	\$ 210.36
Bill	5/18/2010	4/15/2010	Office Solutions Associates-glf	Label tape for Golf Tags; Credit Card Paper	30.1090 · Office Supplies	\$ 34.84
Bill	5/18/2010	4/20/2010	Office Solutions Associates-glf	Beverage Napkins	30.1040 · Concession Supplies	\$ 21.00
Bill	5/18/2010	5/3/2010	Office Solutions Associates-glf	Tape Lettering for Golf Tags	30.1090 · Office Supplies	\$ 17.89
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-glf	Telephone Expense 2341	20.1240 · Telephone Expense	\$ 43.60
Bill	5/18/2010	5/5/2010	Republican Valley Review, LLC-Golf	Ladies Golf	20.1170 · Printing & Publishing	\$ 30.00
Bill	5/18/2010	4/28/2010	Verizon Wireless-Golf	Golf Cell 0268	20.1240 · Telephone Expense	\$ 56.58

**Total Golf Fund**

**\$ 8,939.08**

**Library Fund**

Bill	5/18/2010	5/6/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2010-Schluterbusch	10.2010 · Emp Health & Life Insurance	\$ 5.00
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co	LaDonna Life	10.2010 · Emp Health & Life Insurance	\$ 17.42

**Total Library Fund**

**\$ 22.42**

**Park Fund**

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net Pay	\$ 605.29
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	Payroll Taxes	\$ 173.95
Bill	5/18/2010	4/1/2010	CHS Agri Service Center-gov't	15.47 gal unleaded for mowers	20.1060 · Fuel & Oil	\$ 43.32
Bill	5/18/2010	4/2/2010	CHS Agri Service Center-gov't	Pliers	30.1120 · Supplies	\$ 16.99
Bill	5/18/2010	4/5/2010	CHS Agri Service Center-gov't	8.09 gal diesel for 1250 JD Tractor	20.1060 · Fuel & Oil	\$ 24.53
Bill	5/18/2010	4/7/2010	CHS Agri Service Center-gov't	Garden Hose end and hose coupler	20.1210 · Repairs & Maint. Grounds	\$ 6.76
Bill	5/18/2010	4/21/2010	CHS Agri Service Center-gov't	Fescue Grass Seed	20.1210 · Repairs & Maint. Grounds	\$ 63.80
Bill	5/18/2010	4/20/2010	CHS Agri Service Center-gov't	15.02 Gal Unleaded-Mower	20.1060 · Fuel & Oil	\$ 43.57
Bill	5/18/2010	4/12/2010	CHS Agri Service Center-gov't	Strap-Tarp 31"	20.1200 · Repairs & Maint. Equipment	\$ 9.18
Bill	5/18/2010	4/9/2010	CHS Agri Service Center-gov't	Repair sprinkler system	20.1210 · Repairs & Maint. Grounds	\$ 36.74
Bill	5/18/2010	4/16/2010	CHS Agri Service Center-gov't	2 4-D Amine 4	20.1210 · Repairs & Maint. Grounds	\$ 39.35

Bill	5/18/2010	4/12/2010	CHS Agri Service Center-gov't	2 4-D/Don Ohlman	20.1210 · Repairs & Maint. Grounds	\$ 63.60
Bill	5/18/2010	4/28/2010	CHS Agri Service Center-gov't	15.16 Gal Unleaded/Mower	20.1060 · Fuel & Oil	\$ 43.34
Bill	5/18/2010	4/28/2010	CHS Agri Service Center-gov't	Sports Park Grass Seed	20.1210 · Repairs & Maint. Grounds	\$ 150.00
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-gov't	Red Paint	20.1210 · Repairs & Maint. Grounds	\$ 37.89
Bill	5/18/2010	4/30/2010	CPI	Fertilizer	30.1030 · Chemicals	\$ 319.78

Total Park Fund

\$ 1,678.09

**Pheasant Ridge Trail Fund**

Bill	5/18/2010	4/15/2010	CHS Agri Service Center-gov't	2 4-D Amine For Pheasant Trail	20.1210 · Repairs & Maint. Grounds	\$ 19.67
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Total Pheasant Ridge Trail Fund

\$ 19.67

**Recreation Fund**

Bill	5/18/2010	4/30/2010	CPI	Fertilizer	20.1210 · Repairs & Maint. Grounds	\$ 319.78
Bill	5/18/2010	4/29/2010	Ingram Feed & Seed	Gravelly Mower Repairs	20.1200 · Repairs & Maint. Equipment	\$ 196.37
Bill	5/18/2010	5/16/2010	Jeff's Electric	New Electrical Line to Breaker Box	50.1600 · Cap Outlay - Grounds Projects	\$ 184.80

Total Recreation Fund

\$ 700.95

**Shop Fund**

Bill	5/18/2010	4/21/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	5/18/2010	4/28/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	5/18/2010	5/5/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	5/18/2010	5/12/2010	Aramark Uniform Services	Shop Towels / Dust Mops	30.1120 · Supplies	\$ 3.17
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-gen	Shop 3144	20.1240 · Telephone Expense	\$ 64.21

Total Shop Fund

\$ 76.89

**Solid Waste Fund**

Bill	5/18/2010	4/30/2010	Harlan County Journal	Clean Up Day	20.1016 · City Wide Clean Up	\$ 12.40
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Total Solid Waste Fund

\$ 12.40

**Street Fund**

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net Pay	\$ 532.09
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	Payroll Taxes	\$ 198.44
Bill	5/18/2010	4/21/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	4/28/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	5/5/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22
Bill	5/18/2010	5/12/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 13.22

Bill	5/18/2010	5/4/2010	Bosselman Energy Inc	9.463 Gal Unleaded/Mowers	20.1060 · Fuel & Oil	\$ 28.00
Bill	5/18/2010	4/1/2010	CHS Agri Service Center-gov't	28.05 Gal Diesel for Street Sweeper	20.1060 · Fuel & Oil	\$ 83.00
Bill	5/18/2010	4/9/2010	CHS Agri Service Center-gov't	33.27 Diesel for Street Sweeper	20.1060 · Fuel & Oil	\$ 95.01
Bill	5/18/2010	4/9/2010	CHS Agri Service Center-gov't	20 gal propane	20.1060 · Fuel & Oil	\$ 15.00
Bill	5/18/2010	4/15/2010	CHS Agri Service Center-gov't	Strap for Sprayer for Mower	20.1200 · Repairs & Maint. Equipment	\$ 9.18
Bill	5/18/2010	4/15/2010	CHS Agri Service Center-gov't	3.85 Gal Diesel for JD Tractor	20.1060 · Fuel & Oil	\$ 11.01
Bill	5/18/2010	4/16/2010	CHS Agri Service Center-gov't	29.04 Gal Diesel for Street Sweeper	20.1060 · Fuel & Oil	\$ 90.00
Bill	5/18/2010	4/21/2010	CHS Agri Service Center-gov't	2.899 Gal Unleaded for Dixon Mower	20.1060 · Fuel & Oil	\$ 16.96
Bill	5/18/2010	4/22/2010	CHS Agri Service Center-gov't	9.57 Gal Diesel - JD Tractor	20.1060 · Fuel & Oil	\$ 29.87
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-gov't	32.06 Gal Diesel - Street Sweeper	20.1060 · Fuel & Oil	\$ 100.02
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-gov't	4.90 Gal Unleaded-Mower	20.1060 · Fuel & Oil	\$ 14.03
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-gov't	Bolts-Mower	20.1200 · Repairs & Maint. Equipment	\$ 0.48
Bill	5/18/2010	4/19/2010	CHS Agri Service Center-gov't	Cornerstone Plus for weeds/Warren Lingg	20.1210 · Repairs & Maint. Grounds	\$ 35.50
Bill	5/18/2010	4/16/2010	CHS Agri Service Center-gov't	2 4-D Amine 4	20.1210 · Repairs & Maint. Grounds	\$ 39.35
Bill	5/18/2010	4/15/2010	CHS Agri Service Center-gov't	2 4-D Amine for South Street	20.1210 · Repairs & Maint. Grounds	\$ 19.68
Bill	5/18/2010	4/16/2010	CHS Agri Service Center-gov't	63 Gal Diesel	20.1060 · Fuel & Oil	\$ 163.74
Bill	5/18/2010	4/29/2010	Ingram Feed & Seed	Gravelly Mower Repairs	20.1200 · Repairs & Maint. Equipment	\$ 196.38
Bill	5/18/2010	4/29/2010	J & L K-Lawn	West of the Courthouse	20.1210 · Repairs & Maint. Grounds	\$ 20.00
Bill	5/18/2010	5/6/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2010-Dunse	20.1150 · Miscellaneous Other Expense	\$ 5.00
Bill	5/18/2010	5/13/2010	Midwest Security Insurance Co	Travis Life	10.2010 · Emp Health & Life Insurance	\$ 5.27
Bill	5/18/2010	5/5/2010	Republican Valley Review, LLC	Advertisement for Bids	50.1500 · Cap Outlay - Street Projects	\$ 266.63

**Total Street Fund**

\$ 2,027.52

**Wastewater Fund**

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net Pay	\$ 993.42
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	Payroll Taxes	\$ 310.84
EFT	5/13/2010	5/10/2010	Hartford	Payroll Pension	Pension-Travis	\$ 127.06
EFT	5/25/2010	5/21/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 345.39
Bill	5/18/2010	4/21/2010	CHS Agri Service Center-gov't	Clamp;Link;Cable	20.1120 · Line Maintenance	\$ 32.73

**Total Wastewater Fund**

\$ 1,809.44

**Water Utility Fund**

Payroll	5/13/2010	5/10/2010	Payroll	Payroll	Net Pay	\$ 2,103.36
EFTPS	5/13/2010	5/10/2010	Payroll	Payroll	Payroll Taxes	\$ 805.14
EFT	5/13/2010	5/10/2010	Hartford	Payroll	Pension-Jerry & Dea	\$ 293.00
EFT	5/25/2010	5/21/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 586.70
Bill	05/1/810	4/21/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 19.16
Bill	05/1/810	4/28/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 19.16
Bill	05/1/810	5/5/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 19.16
Bill	05/1/810	5/12/2010	Aramark Uniform Services	Uniforms	20.1270 · Uniform Expense	\$ 19.16
Bill	05/1/810	5/4/2010	Bosselman Energy Inc	35.32 Gal Unleaded/2000 Chevy	20.1060 · Fuel & Oil	\$ 104.51

Bill	05/1/810	4/2/2010	CHS Agri Service Center-gov't	Spray-Liquid Wrench	20.1200 · Repairs & Maint. Equipment	\$ 5.74
Bill	05/1/810	4/12/2010	CHS Agri Service Center-gov't	Nut Driver	30.1110 · Small Tools	\$ 11.48
Bill	05/1/810	4/1/2010	Great Plains One-call	11 requested locates plus 1 emergency locate	20.1120 · Line Maintenance	\$ 6.65
Bill	05/1/810	5/1/2010	Great Plains One-call	13 requested locates	20.1120 · Line Maintenance	\$ 6.76
Bill	05/1/810	5/4/2010	League of Nebraska Municipalities	Water Operator's Workshop for Travis and Russ	20.1180 · Professional & School	\$ 70.00
Bill	05/1/810	5/6/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-1st Quarter 2010-Dietz & Wilson	20.1035 · Dues & Fees	\$ 10.00
Bill	05/1/810	5/13/2010	Midwest Security Insurance Co	Jerry Medical and Life	10.2010 · Emp Health & Life Insurance	\$ 543.23
Bill	05/1/810	5/13/2010	Midwest Security Insurance Co	Dea Life	10.2010 · Emp Health & Life Insurance	\$ 12.77
Bill	05/1/810	5/11/2010	Miller & Associates	Fee to NHHS for Waterconditioning Facility-Fluoride Addition	50.1300 · Cap Outlay - Equip & fixtures	\$ 150.00
Bill	05/1/810	4/30/2010	Twin Valleys P.P.D.	69000/Sw 2-2-28 410W	20.1040 · Electric Expense	\$ 89.43
Bill	05/1/810	4/30/2010	Twin Valleys P.P.D.	0069010/SWSW 2-2-18 259W	20.1040 · Electric Expense	\$ 282.68
<b>Total Water Utility Fund</b>						<b>\$ 5,158.09</b>

<b>Pool Fund</b>						
DEBIT	8/18/2010	5/4/2010	Swim Outlet	2 Swimming Suits for Carl Heft	20.1270 · Uniform Expense	\$ 90.00
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-gov't	Floor Scraper	20.1190 · Repairs & Maint. Buildings	\$ 21.99
Bill	5/18/2010	4/30/2010	CHS Agri Service Center-gov't	Garden Hose Cap	20.1210 · Repairs & Maint. Grounds	\$ 1.99
Bill	5/18/2010	5/18/2010	City of Alma Petty Cash Fund	Petty Cash for Swimming Pool	03.4140 · Swim Pool Tickets	\$ 100.00
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-gen	Pool 2513	20.1240 · Telephone Expense	\$ 21.47
Bill	5/18/2010	4/22/2010	Sunset Spa & Supply	Chemicals for the start of the season	30.1030 · Chemicals	\$ 3,268.70
Bill	5/18/2010	4/22/2010	Sunset Spa & Supply	O Rings & Valve	20.1200 · Repairs & Maint. Equipment	\$ 79.00
<b>Total Pool Fund</b>						<b>\$ 3,583.15</b>

<b>RV Park Fund</b>						
Bill	5/18/2010	4/30/2010	Bladen Sand & Gravel	62.91 yds Amman Pit Road Gravel and Fuel Surcharge	50.1300 · Cap Outlay - Equip & fixtures	\$ 1,096.78
Bill	5/18/2010	4/10/2010	CHS Agri Service Center-gov't	Cornerstone Plus/Angle Bellware	20.1210 · Repairs & Maint. Grounds	\$ 74.85
Bill	5/18/2010	4/18/2010	Hogeland's Market-37	RV Park Supplies	30.1120 · Supplies	\$ 24.53
Bill	5/18/2010	5/10/2010	Nebraska Department of Revenue	Lodging Tax for April 2010	20.1140 · Lodging Tax in Sales	\$ 10.88
Bill	5/18/2010	5/1/2010	Pinpoint Communications, Inc.-gen	RV Park 3102	20.1240 · Telephone Expense	\$ 51.35
Bill	5/18/2010	4/10/2010	Short Stop	13.00 gallon Unleaded	20.1060 · Fuel & Oil	\$ 36.39
<b>Total RV Park Fund</b>						<b>\$ 1,294.78</b>

Total Claims	\$ 40,906.55
Pd by EFT, ACH, Debit	\$ 7,916.92
Payroll and EFTPS	\$ 15,246.08

<b>TOTAL UNPAID</b>	<b>\$ 17,743.55</b>
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APPROVAL FOR PAYMENT OF CLAIMS:

Date: May 18, 2010

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Mayor Hal Haeker

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Councilman Jon Davis

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Councilman Jim Wickham

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Councilman Craig Brown

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Councilman Bill Boston

City of Alma  
Monthly Treasurer Report  
April 30, 2010

Fund Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(J)	(J)	(K)	(L)	(M)
	Checking Beginning Balance 3/31/2010	Money Market Balance 3/31/2010	Cert of Deposit Beginning Balance 3/31/2010	Due From (Due To) Balance 3/31/2010	Total (A+B+C+D) Beginning Balance 3/31/2010	Total Deposits April-10	Transfers In (Transfers Out) April-10	Total Disbursements April-10	Total (E+F+G-H) Ending Balance 4/30/2010	(A+F+G-H) Checking Ending Balance 4/30/2010	(B+F+G-H) Money Market Ending Balance 4/30/2010	Cert of Deposit Ending Balance 4/30/2010	Due From (Due To) Balance 4/30/2010
General	\$ (3,304.21)	\$ -	\$ 258,000.00	\$ -	\$ 254,695.79	\$ 32,092.54	\$ (1,916.67)	\$ 38,920.56	\$ 245,951.10	\$ (12,048.80)	\$ -	\$ 258,000.00	\$ -
Fire Protection	\$ (8,367.44)	\$ -	\$ -	\$ -	\$ (8,367.44)	\$ 477.09	\$ -	\$ 5,283.27	\$ (13,173.62)	\$ (13,173.62)	\$ -	\$ -	\$ -
Fire-Pension	\$ -	\$ 26,609.06	\$ -	\$ -	\$ 26,609.06	\$ 11.01	\$ 250.00	\$ -	\$ 26,870.07	\$ -	\$ 26,870.07	\$ -	\$ -
Electrical Fund	\$ 14,663.63	\$ -	\$ -	\$ -	\$ 14,663.63	\$ -	\$ -	\$ -	\$ 14,663.63	\$ 14,663.63	\$ -	\$ -	\$ -
Police	\$ (3,192.00)	\$ -	\$ -	\$ -	\$ (3,192.00)	\$ -	\$ -	\$ -	\$ (3,192.00)	\$ (3,192.00)	\$ -	\$ -	\$ -
Community Buildings	\$ (349.74)	\$ -	\$ -	\$ -	\$ (349.74)	\$ 469.07	\$ 9,250.00	\$ 3,817.60	\$ 5,551.73	\$ 5,551.73	\$ -	\$ -	\$ -
Park	\$ (824.65)	\$ -	\$ -	\$ -	\$ (824.65)	\$ 123.21	\$ -	\$ 1,913.75	\$ (2,615.19)	\$ (2,615.19)	\$ -	\$ -	\$ -
Pool	\$ (8,506.80)	\$ -	\$ -	\$ -	\$ (8,506.80)	\$ 199.55	\$ -	\$ 616.45	\$ (8,923.70)	\$ (8,923.70)	\$ -	\$ -	\$ -
Recreation	\$ (896.50)	\$ -	\$ -	\$ -	\$ (896.50)	\$ 112.84	\$ -	\$ 435.02	\$ (1,218.68)	\$ (1,218.68)	\$ -	\$ -	\$ -
Shop	\$ 1,758.70	\$ -	\$ -	\$ -	\$ 1,758.70	\$ 83.40	\$ 5,500.00	\$ 1,257.94	\$ 6,082.16	\$ 6,082.16	\$ -	\$ -	\$ -
Street	\$ 17,437.92	\$ -	\$ 170,000.00	\$ -	\$ 187,437.92	\$ -	\$ -	\$ -	\$ 187,437.92	\$ 17,437.92	\$ 170,000.00	\$ -	\$ -
Library	\$ (233.51)	\$ -	\$ -	\$ -	\$ (233.51)	\$ 6,500.09	\$ 6,750.00	\$ 5,652.71	\$ 7,363.87	\$ 7,363.87	\$ -	\$ -	\$ -
Hospital Bond Sinking Fund	\$ -	\$ 70,759.74	\$ -	\$ -	\$ 70,759.74	\$ 29.58	\$ 1,666.67	\$ -	\$ 72,455.99	\$ -	\$ 72,455.99	\$ -	\$ -
Trail Project	\$ (1,621.97)	\$ -	\$ -	\$ -	\$ (1,621.97)	\$ -	\$ -	\$ 174.30	\$ (1,796.27)	\$ (1,796.27)	\$ -	\$ -	\$ -
Housing Rehab	\$ 6,219.24	\$ -	\$ -	\$ -	\$ 6,219.24	\$ 181.56	\$ -	\$ -	\$ 6,400.80	\$ 6,400.80	\$ -	\$ -	\$ -
Airport	\$ (5,027.99)	\$ -	\$ 5,000.00	\$ -	\$ (27.99)	\$ 1,329.91	\$ 7,300.00	\$ 2,905.19	\$ 5,695.73	\$ 696.73	\$ 5,000.00	\$ -	\$ -
Gas	\$ 106,305.18	\$ -	\$ 110,000.00	\$ -	\$ 215,305.18	\$ 197,831.98	\$ (58,800.00)	\$ 60,238.62	\$ 293,898.54	\$ 183,898.54	\$ 110,000.00	\$ -	\$ -
Water	\$ 12,455.21	\$ -	\$ 40,000.00	\$ -	\$ 52,455.21	\$ 10,091.24	\$ 30,000.00	\$ 15,983.95	\$ 76,582.50	\$ 36,582.50	\$ 40,000.00	\$ -	\$ -
Wastewater	\$ 19,291.15	\$ -	\$ 7,000.00	\$ -	\$ 26,291.15	\$ 5,522.68	\$ -	\$ 5,400.43	\$ 26,413.40	\$ 19,413.40	\$ 7,000.00	\$ -	\$ -
Solid Waste	\$ (8,095.81)	\$ -	\$ -	\$ -	\$ (8,095.81)	\$ 13,288.91	\$ -	\$ 9,207.22	\$ (4,014.12)	\$ (4,014.12)	\$ -	\$ -	\$ -
Golf	\$ 18,496.22	\$ -	\$ -	\$ -	\$ 18,496.22	\$ 29,980.55	\$ -	\$ 23,656.16	\$ 24,820.61	\$ 24,820.61	\$ -	\$ -	\$ -
RV Park	\$ 37,740.17	\$ -	\$ -	\$ -	\$ 37,740.17	\$ 1,485.00	\$ -	\$ 4,682.80	\$ 34,562.37	\$ 34,562.37	\$ -	\$ -	\$ -
Municipal Pool Sinking Fund CD	\$ -	\$ -	\$ 44,072.49	\$ -	\$ 44,072.49	\$ 183.66	\$ -	\$ -	\$ 44,256.15	\$ -	\$ 44,256.15	\$ -	\$ -
<b>Totals</b>	<b>\$ 192,944.80</b>	<b>\$ 97,369.80</b>	<b>\$ 634,072.49</b>	<b>\$ -</b>	<b>\$ 924,386.09</b>	<b>\$ 299,793.87</b>	<b>\$ -</b>	<b>\$ 183,573.97</b>	<b>\$ 1,040,605.99</b>	<b>\$ 307,023.78</b>	<b>\$ 99,326.06</b>	<b>\$ 634,256.15</b>	<b>\$ -</b>

General Fund & Golf Fund \$ 300,622.98

Bank Account Description	Bank Account Number	(1) Balance 3/31/2010	(2) Deposits	(3) Disbursements	(1+2-3) Balance 4/30/2010
General Checking	55600410	\$ 168,098.14	\$ 269,082.69	\$ (1,916.67)	\$ 275,346.35
Money Market Acct	55600424	\$ 26,609.06	\$ 11.01	\$ 250.00	\$ 26,870.07
Golf Club Bar	153957	\$ 12,526.80	\$ 28,941.93	\$ 23,656.16	\$ 17,812.57
Housing Rehab	58264110	\$ 6,219.24	\$ 181.56	\$ -	\$ 6,400.80
Hospital Sink Fund Mny Mkt	37665320	\$ 70,759.74	\$ 29.58	\$ 1,666.67	\$ 72,455.99
Credit Card Account	58513010	\$ 6,100.62	\$ 1,363.44	\$ -	\$ 7,464.06
Certificate of Deposit	49329	2.35	25 Month	2/11/2012	\$ 100,000.00
Certificate of Deposit	9146	3.00	18 month	10/13/2010	\$ 100,000.00
Certificate of Deposit	8979	3.70	27 month	1/8/2011	\$ 50,000.00
Certificate of Deposit	15431	1.90	12 month	4/5/2011	\$ 100,000.00
Certificate of Deposit	15432	1.60	12 month	4/5/2011	\$ 40,000.00
Certificate of Deposit	15069	3.00	18 month	10/5/2010	\$ 50,000.00
Certificate of Deposit	15070	2.40	24 month	4/5/2012	\$ 50,000.00
Certificate of Deposit	16035	1.60	18 month	7/27/2011	\$ 44,256.15
Certificate of Deposit	15970	2.48	24 month	7/10/2011	\$ 100,000.00
		<b>\$ 924,386.09</b>	<b>\$ 299,793.87</b>	<b>\$ -</b>	<b>\$ 1,040,605.99</b>

General, Golf, & Credit Card Accounts \$ 300,622.98

City of Alma  
Year to Date Treasurer Report  
April 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 April-10	Transfers In (Out) YTD April-10	Total Disbursements YTD April-10	Total (E+F+G-H) Ending Balance 4/30/2010	(A+F+G-H) Checking Ending Balance 4/30/2010	(B+F+G-H) Money Market Ending Balance 4/30/2010	Cert of Deposit Ending Balance 4/30/2010	Due From (Due To) Balance 4/30/2010
General	\$ (6,487.48)	\$ -	\$ 258,000.00	\$ -	\$ 251,512.52	\$ 170,872.45	\$ (5,918.69)	\$ 170,517.18	\$ 245,951.10	\$ (12,048.90)	\$ -	\$ 258,000.00	\$ -
Fire Protection	\$ 79.11	\$ -	\$ -	\$ -	\$ 79.11	\$ 477.09	\$ -	\$ 13,729.82	\$ (13,173.62)	\$ (13,173.62)	\$ -	\$ -	\$ -
Fire-Pension	\$ -	\$ 25,046.52	\$ -	\$ -	\$ 25,046.52	\$ 73.55	\$ 1,750.00	\$ -	\$ 26,870.07	\$ -	\$ 26,870.07	\$ -	\$ -
Electrical Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77,017.51	\$ (41,500.00)	\$ 20,853.88	\$ 14,663.63	\$ (6,660.00)	\$ (6,660.00)	\$ -	\$ -
Police	\$ (3,384.00)	\$ -	\$ -	\$ -	\$ (3,384.00)	\$ -	\$ 21,000.00	\$ 24,276.00	\$ (6,660.00)	\$ (6,660.00)	\$ -	\$ -	\$ -
Community Buildings	\$ 2,822.16	\$ -	\$ -	\$ -	\$ 2,822.16	\$ 1,419.07	\$ 18,500.00	\$ 17,189.50	\$ 5,551.73	\$ 5,551.73	\$ -	\$ -	\$ -
Park	\$ 4,095.36	\$ -	\$ -	\$ -	\$ 4,095.36	\$ 123.21	\$ 10,000.00	\$ 16,833.76	\$ (2,615.19)	\$ (2,615.19)	\$ -	\$ -	\$ -
Pool	\$ 140.38	\$ -	\$ -	\$ -	\$ 140.38	\$ 199.55	\$ 3,000.00	\$ 12,263.63	\$ (8,923.70)	\$ (8,923.70)	\$ -	\$ -	\$ -
Recreation	\$ 420.74	\$ -	\$ -	\$ -	\$ 420.74	\$ 112.84	\$ -	\$ 1,752.28	\$ (1,218.68)	\$ (1,218.68)	\$ -	\$ -	\$ -
Shop	\$ 2,297.13	\$ -	\$ -	\$ -	\$ 2,297.13	\$ 83.40	\$ 11,000.00	\$ 7,298.37	\$ 6,082.16	\$ 6,082.16	\$ -	\$ -	\$ -
Street	\$ 20,936.86	\$ -	\$ 170,000.00	\$ -	\$ 190,936.86	\$ 87,960.92	\$ -	\$ 91,459.86	\$ 187,437.92	\$ 17,437.92	\$ 170,000.00	\$ -	\$ -
Library	\$ 4,614.42	\$ -	\$ -	\$ -	\$ 4,614.42	\$ 27,258.82	\$ 13,500.00	\$ 38,009.37	\$ 7,363.87	\$ 7,363.87	\$ -	\$ -	\$ -
Hospital Bond Sinking Fund	\$ -	\$ 60,599.98	\$ -	\$ -	\$ 60,599.98	\$ 189.32	\$ 11,666.69	\$ -	\$ 72,455.99	\$ -	\$ 72,455.99	\$ -	\$ -
Trail Project	\$ (483.07)	\$ -	\$ -	\$ -	\$ (483.07)	\$ -	\$ -	\$ 1,313.20	\$ (1,796.27)	\$ (1,796.27)	\$ -	\$ -	\$ -
Housing Rehab	\$ 5,525.67	\$ -	\$ -	\$ -	\$ 5,525.67	\$ 880.37	\$ -	\$ 5.24	\$ 6,400.80	\$ 6,400.80	\$ -	\$ -	\$ -
Airport	\$ 5,371.34	\$ -	\$ 5,000.00	\$ -	\$ 10,371.34	\$ 10,767.47	\$ 7,300.00	\$ 22,742.08	\$ 6,696.73	\$ 6,696.73	\$ 5,000.00	\$ -	\$ -
Gas	\$ 125,365.47	\$ -	\$ 110,000.00	\$ -	\$ 235,365.47	\$ 652,366.13	\$ (160,300.00)	\$ 443,533.06	\$ 293,898.54	\$ 183,898.54	\$ 110,000.00	\$ -	\$ -
Water	\$ (18,130.54)	\$ -	\$ 40,000.00	\$ -	\$ 21,869.46	\$ 91,922.01	\$ 90,000.00	\$ 127,208.97	\$ 76,582.50	\$ 36,582.50	\$ 40,000.00	\$ -	\$ -
Wastewater	\$ 51,103.08	\$ -	\$ 7,000.00	\$ -	\$ 58,103.08	\$ 39,384.01	\$ -	\$ 71,053.69	\$ 26,413.40	\$ 19,413.40	\$ 7,000.00	\$ -	\$ -
Solid Waste	\$ (13,348.95)	\$ -	\$ -	\$ -	\$ (13,348.95)	\$ 88,086.99	\$ 10,000.00	\$ 86,762.18	\$ (4,014.12)	\$ (4,014.12)	\$ -	\$ -	\$ -
Golf	\$ 35,786.83	\$ -	\$ -	\$ -	\$ 35,786.83	\$ 138,512.82	\$ -	\$ 149,479.04	\$ 24,820.61	\$ 24,820.61	\$ -	\$ -	\$ -
RV Park	\$ 61,914.40	\$ -	\$ -	\$ -	\$ 61,914.40	\$ 2,640.87	\$ -	\$ 29,992.90	\$ 34,562.37	\$ 34,562.37	\$ -	\$ -	\$ -
Municipal Pool Sinking Fund CD	\$ -	\$ -	\$ 44,514.79	\$ -	\$ 44,514.79	\$ 473.61	\$ -	\$ 732.25	\$ 44,256.15	\$ -	\$ -	\$ 44,256.15	\$ -
<b>Totals</b>	<b>\$ 278,638.91</b>	<b>\$ 85,646.50</b>	<b>\$ 634,514.79</b>	<b>\$ -</b>	<b>\$ 998,800.20</b>	<b>\$ 1,388,802.01</b>	<b>\$ -</b>	<b>\$ 1,346,996.22</b>	<b>\$ 1,040,605.99</b>	<b>\$ 307,023.78</b>	<b>\$ 99,326.03</b>	<b>\$ 634,256.15</b>	<b>\$ -</b>

# REQUEST FOR FUTURE AGENDA ITEM

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

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

NAME: STEVE

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

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

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

DESCRIPTION: FLUORIDATION SYSTEM DESIGN  
DRAWINGS  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 04, 2010 8:45 AM  
**To:** Steve Waring  
**Subject:** Fluoridation System  
**Attachments:** DOC010.PDF

Steve,

Attached are the sheets for the fluoridation system. As directed by Mayor Haeker, we are attempting to reduce costs for the design; therefore we are eliminating a face-to-face meeting and transmitting the drawings by email for your/staff review and comment. We intend to submit these drawings and the necessary documentation to the Department of Health for their review and approval later this week. If you have any comments, please let me know. If there are minor changes later, that is no problem as field changes are acceptable.

As we originally discussed, MILCO (a branch of M&A) will provide the installation. We intend to get Dept. of Health approval and present a proposal/contract to Council for the installation at the May 18 meeting. Please keep this in mind when developing the agenda for that meeting.

As always, do not hesitate to contact us if you have any questions or comments. Thank you.

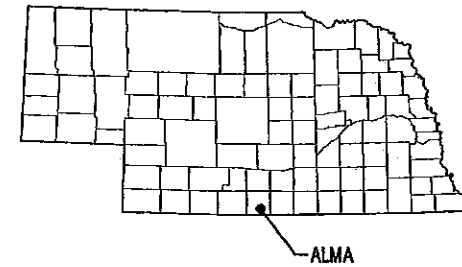
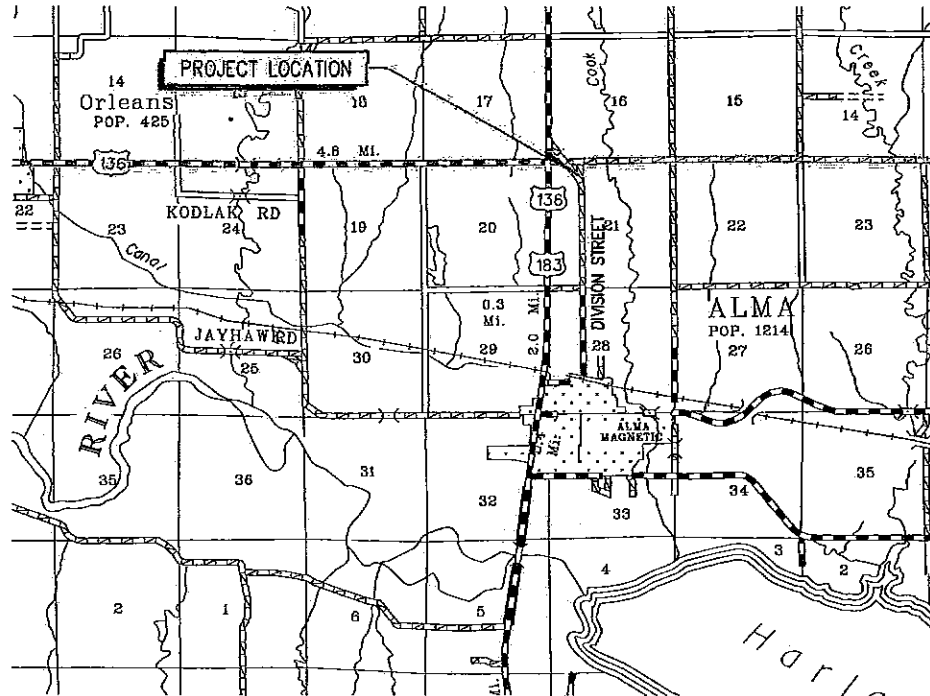
Dana L. Peterson, P.E.  
**Miller & Associates Consulting Engineers, P.C.**  
1111 Central Avenue - Kearney, NE 68847  
T 308.234.6456  
F 308.234.1146  
C 308.991.6553

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5/4/2010

# DRAWINGS FOR

# WATER CONDITIONING FACILITY



## ALMA, NEBRASKA

INDEX OF DRAWINGS	
SHT. NO.	DESCRIPTION
1	TITLE SHEET
2	FLUORIDATION SYSTEM

M&A PROJECT NO. 220-C1-001

PRELIMINARY



UTILITIES

GENERAL  
DIGGERS HOTLINE OF NEBRASKA  
8-1-1

**MA** MILLER & ASSOCIATES Consulting Engineers P.C.

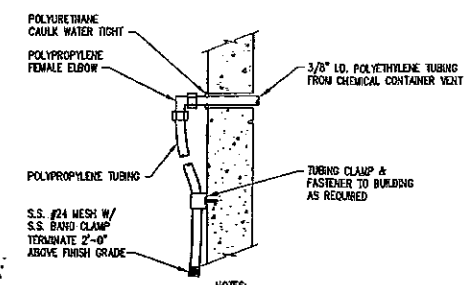
SET NO. \_\_\_\_\_  
DRAWING NO. 21443

WATER CONDITIONING FACILITY  
**FLUORIDATION SYSTEM**  
ALMA, NEBRASKA



VERIFY SCALES  
BAR IS ONE INCH ON  
ORIG. DRAWING  
IF NOT ONE INCH ON THIS  
SHEET, ADJUST SCALES  
ACCORDINGLY.

SCALE	AS SHOWN
PROJECT NO.	720-01-001
DATE	APRIL 2010
FIELD BOOK	M&A DWG. NO. 21452
DRAWN BY	APPROV BY:
SHEET	2

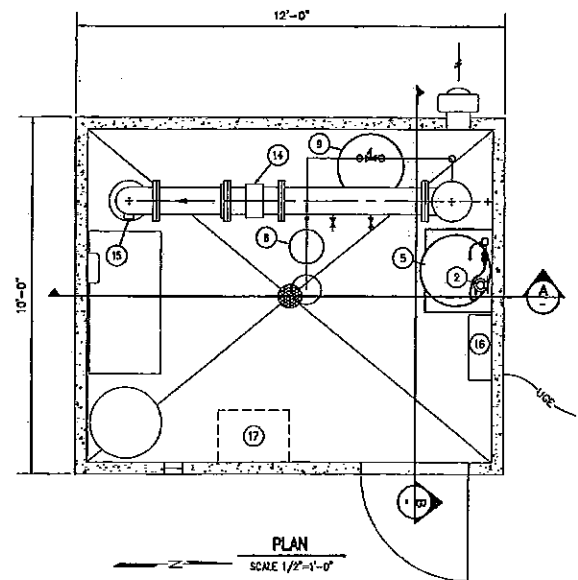


- NOTES:
1. ALL MATERIALS SHALL BE CORROSION RESISTANT TO CHEMICAL SPECIFIED.
  2. ALL MATERIALS TO BE INSTALLED ON EXTERIOR SHALL BE UV RESISTANT.

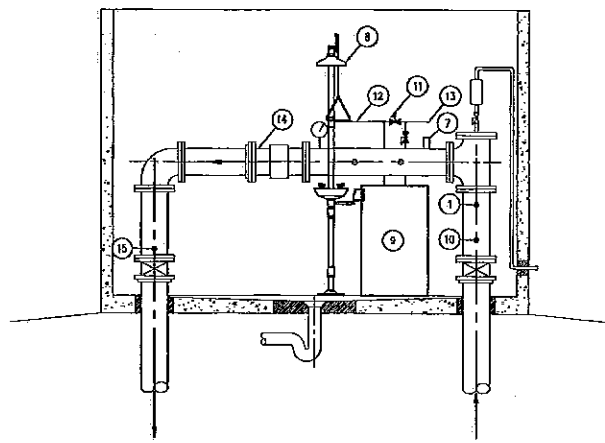
CHEMICAL CONTAINER VENT DETAIL  
NO SCALE

- NOTES
1. 3/4" TAP WITH CORP STOP AND INJECTION GULL AND ISOLATION BALL VALVE
  2. CHEMICAL PUMP, STEINER SP4H2A33 (OR EQUAL) WITH SHELF, STD. ACCESSORIES & ANTI-SIPHON VALVES (ONE AT INJECTION POINT AND ONE AT PUMP DISCHARGE).
  3. CALIBRATION COLUMN, 100 ML WITH ISOLATION VALVES AND VENT TO SHIPPING CONTAINER
  4. CHEMICAL SCALE, FLOW/DRUM SPILLSAFE DRUM SCALE WITH INDICATOR
  5. SHIPPING CONTAINER, 55 GAL, HYDROFLUOROSULFONIC ACID, BY QTY, VENT TO EXTERIOR, SEE DETAIL
  6. SIMPLEX RECEPTACLE, UNIQUE PLUG DESIGN, INTERLOCK WITH FLOW SWITCH TO POWER CHEMICAL PUMP, LABEL AS DEDICATED
  7. TAP PIPE AND INSTALL FLOW SWITCH, INTERLOCK WITH CHEMICAL FEED PUMP RECEPTACLE
  8. EMERGENCY SHOWER/EYEWASH, GUARDIAN OR EQUAL PROVIDE PERSONAL PROTECTIVE GLOVES, GOGGLES AND APRON
  9. WATER HEATER, 30 GAL, ELECTRIC PROVIDE WITH INLET ISOLATION VALVE, CONNECT TO ELECTRIC PANEL
  10. 1" TAP, CORP STOP, PIPING TO WATER HEATER AND TEMPERING VALVE
  11. TEMPERING VALVE, GUARDIAN OR EQUAL MATCH WITH SHOWER/EYE WASH
  12. 1" CPVC PIPING, SUPPORT AS REQUIRED
  13. 1" CPVC/PVC FROM SUPPLY (CPVC FOR HOT WATER), INSTALL CHECK VALVE
  14. EXISTING MAGNETIC METER, PROVIDE 4-20MA SIGNAL SPLITTER, CONNECT TO CHEMICAL FEED PUMP
  15. EXISTING SODIUM HYPOCHLORITE INJECTION POINT
  16. EXISTING ELECTRICAL PANEL
  17. EXISTING UNIT HEATER, OVERHEAD
  18. EXISTING 8" DP FROM WELLS

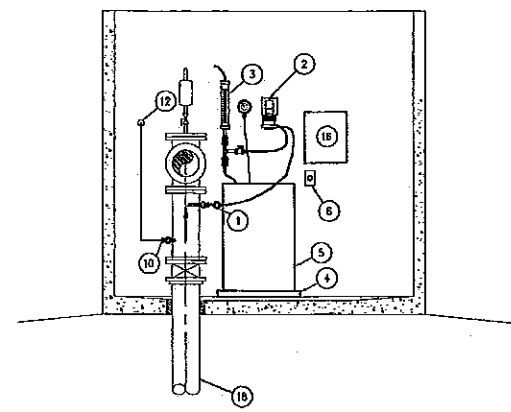
- GENERAL NOTES:
1. ALL PIPING AND VALVES NOT SPECIFICALLY NOTED SHALL BE SCH80 PVC/CPVC
  2. CHEMICAL VALVES SHALL BE 1/2" TRUE UNION BALL VALVES
  3. CHEMICAL TUBING SHALL BE 3/8" TRANSLUCENT POLYETHYLENE
  4. PROVIDE DRUMSTICK OR EQUAL FOR 55-GAL SHIPPING CONTAINER
  5. MOUNT EQUIPMENT LEVEL AND PLENUM AND IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS
  6. PROVIDE PLACARDS ON DOOR DESIGNATING CHLORINE AND FLUORIDE USE AS APPLICABLE
  7. TUBING FROM PUMP DISCHARGE TO INJECTION WOULD BE DISCONNECTED AND RECONNECTED TO CALIBRATION COLUMN FOR FILLING. VENT FROM CALIBRATION COLUMN WOULD BE REMOVED DURING FILLING OF THE COLUMN.
  8. ALL ELECTRICAL IS SURFACE MOUNTED, WIRE WITHIN CONDUIT



PLAN  
SCALE 1/2"=1'-0"

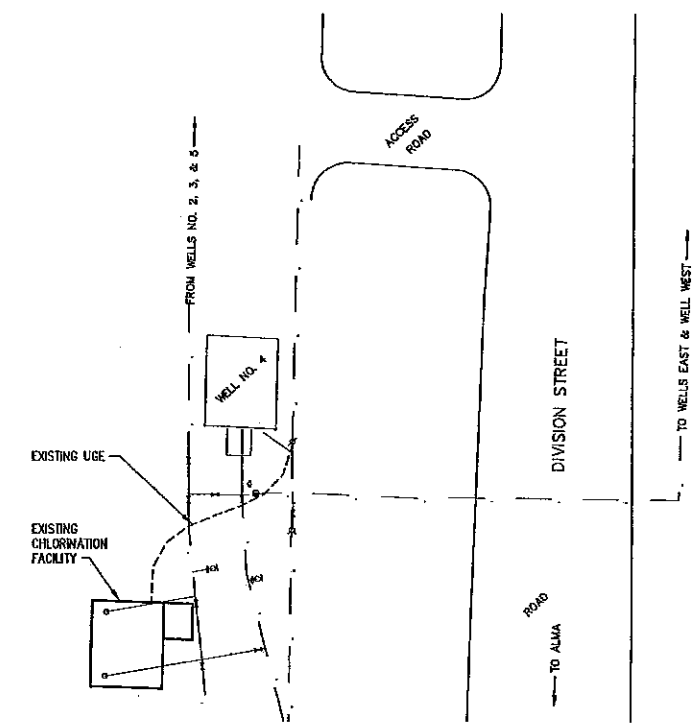


SECTION A  
SCALE 1/2"=1'-0"



SECTION B  
SCALE 1/2"=1'-0"

**PRELIMINARY**



SITE PLAN  
SCALE: 1"=10'

- LEGEND
- △ FIRE HYDRANT
  - YARD HYDRANT
  - × VALVE
  - ⊕ POWER POLE
  - CURB STOP

# 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: BASEBALL FIELDS, UPKEEP &  
COACHING  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Alma!  
is for  
YOU!

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## OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

**THE FOLLOWING ARE EXCERPTS FROM MEETING MINUTES  
PERTAINING TO BALL FIELD UPKEEP AND COACHES WAGES:**

**April 6, 2004**

Scott Prickett, Alma Ball Association, visited with the Mayor and Council about the following subjects; formation of a new organization, oversee softball and baseball programs, streamlining areas of recreation, equipment needs, restoration of programs, make up of proposed association, league formation, size of teams, number of teams, possible splitting boys recreation coaching into two positions, hiring of Tammy Wells, Simon McKenzie and Juan Barrenties, payment of coaches, uses of volunteer help, areas of restoration of facilities and getting involvement by participants in program. It was recommended to form an association board, hire coaches and have all decisions ready for next regular Council meeting for final approval. Also brought up concerning recreation was possibility of a new field, field improvements, shade for dug outs, storage area, movement of sandbox, uniforms, hats and possible installing sprinkler system.

**April 20, 2004**

Scott Prickett visited with the Mayor and Council about the proposed members of the recreation advisory board and the need to have the co-baseball coaches approved. Two co-baseball coaches suggested were Juan Barrientes and Simon McKenzie. Motion made by Fleischmann seconded by Calkins to accept co-baseball coaches as named. Motion Carried. Mr. Prickett named the following individuals to serve on the recreation advisory committee; Larry Janicek, Craig Brown, Tammy Wells, Donna Kindler, Christa Cox, Bruce Ring and himself. Motion made by Calkins seconded by Waggoner to approve the listed names to serve on the recreation advisory board and to set the terms of the members at a later date. Motion Carried.

**July 20, 2004**

Claims:

34190	7/8/04	Alma Ball Association	reimbursement--coaches wages	\$ 1,500.00
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**April 9, 2007**

Special Meeting – Mayor opened the floor to any discussion on the presented Treasurer’s Report, Budget Worksheets for FY2007, Budget Report, and Budget to Actual reports for each fund. All reports were discussed in detail. Comments included: needed to make a transfer off the books of the Ball Association funds since they have their own tax ID number and are controlling their own account, need to adjust Treasurer’s report CD balances.

Motion by Wickham seconded by Waggoner to transfer the Ball Association Fund of \$5,435.79 off of the City books. There being no discussion upon the motion made and

upon roll call vote the following voted yes: Mercer, Boston, Waggoner, Wickham. There were no votes against the motion. Motion carried.

**June 5, 2007**

Mayor opened the floor to discussion on the claims and invoices for the period of May 16-June 5. Discussion included: Scott Prickett came to the City office to obtain the \$3,000.00 for the Ball Association that was budgeted. Motion by Waggoner and seconded by Wickham to approve the claims list presented for payment with the exception of adding the Ball Association's check in the amount of \$3,000.00.

**August 19, 2008**

Mayor opened the floor to the discussion on the Ball Association. Mike Konert and Larry Janicek were present to direct the Council. Discussion included: The cost estimate to put 4 lights up at the small field is approximately \$2500. Legion field improvements were discussed, and Davis felt that we should contribute half of the money needed and let the Legion fundraise for the remainder. Council will work on including those requests into the budget.

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: DEA

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

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

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

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

RESOLUTION NO. 2010-0518-1

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

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

RESOLUTION NO 2010-0518-1

WHEREAS, there are certain business places in the City of Alma that have expressed a desire to have the ability to move trash toters issued to a specified business at a specified location to a different location; and to donate the use of such trash toters to a different business;

AND WHEREAS, there has been an expressed desire by certain businesses to remove the trash toter issued to such business at a certain location to a different location for more convenient disposal of trash generated by such business;

AND WHEREAS; it is important to the City of Alma, Nebraska to maintain a correct record of the location of trash toters, to have a record of which business is actually disposing of trash into each toter, and to maintain sufficient revenues to maintain solid waste disposal services for the City of Alma.

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

1. That subject to prior approval of the City Council on a case to case basis, persons operating businesses in the City of Alma shall be permitted to donate the use of the trash toter issued to such business to another business at a different location within the city limits, provided that, such donating business provide in writing to the City Treasurer, the serial number of such toter, the address of original location of such toter and the address to which the toter is being relocated. In the event the business revokes or

ends such donation, like information shall be provided to the City Treasurer in writing at the time of relocation. The business donating such toter to such other business shall be carried on city records as the party to whom such toter was issued and shall be responsible for payment of charges for trash service as if such toter had not been relocated and shall be liable for the loss or destruction of such toter.

2. That subject to approval of the City Council on a case to case basis, businesses desiring to remove a trash toter from the original location for which it was issued, may remove the toter to another location within the city limits. Provided however, the business moving such toter shall provide the City Treasurer, in writing, the serial number of the toter being moved, the address from which the toter is being removed and the address to which it is moved. If the toter is subsequently moved to the original location, like information shall be provided to the City Treasurer in writing. Charges for trash service shall continue as if such toter had not been moved.

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

City of Alma, Nebraska

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

(Seal)

Attest:

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

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: Emily

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

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

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

DESCRIPTION: SWIMMING POOL ADMISSION  
FEES  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

## OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

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NAME: STEVE

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

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

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

DESCRIPTION: BROWN STREET BID  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**OFFICE USE**

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: STEVE

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

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

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

DESCRIPTION: EMPLOYEE REVIEWS AND COST  
OF LIVING ADJUSTMENTS  
\_\_\_\_\_  
\_\_\_\_\_

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## OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: STEVE

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

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

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

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

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**OFFICE USE**

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: MAYOR

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

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

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

DESCRIPTION: OPEN COMMENT PERIOD  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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## OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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