

**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 April 6, 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**  
**April 6, 2010**

1. **MINUTES-Council to approve Minutes of the March 16, 2010 Regular Council Meeting.**
2. **PAYMENT OF CLAIMS- Council to approve Payment of Claims for the Current Period of March 17-April 6, 2010.**
3. **TREASURER'S REPORT – Council to review and discuss City's finances.**
4. **WATER FLOURIDATION –Miller & Associates will be present to address the status of the project and answer questions regarding the Agreement for Professional Services.**
5. **BIDS FOR BROWN STREET PROJECT – Council to authorize advertising to obtain bids for the Brown Street Project.**
6. **SELECTION OF PLANNER FOR COMPREHENSIVE PLAN CDBG #09-PP-012– Council to review plans submitted and approve planner.**
7. **ORDINANCE NO. 04-0610-1 – An Ordinance creating Paving District No. 2010-1 in the City of Alma, ordering the construction of street improvements and the publication of the ordinance in pamphlet form.**
8. **RESOLUTION NO. 2010-0406-1 – A Resolution setting the time and place for a hearing to be held as to the sufficiency of the written objections filed objecting to the creation of Paving District No. 2010-1 of the City of Alma.**
9. **.5% SALES TAX INCREASE – Council to discuss possibility of adding .5% sales tax increase to election ballot for possible purposes of property tax reduction, special capital project improvements, and whether or not to increase budgeted restricted funds authority.**
10. **REVIEW OF BIDS AND AMENDMENT TO MAINTENANCE SHED LOAN AMOUNT TO INCLUDE COST OF ELECTRICAL IMPROVEMENTS – Council to review bids received and consider amending loan amount to include the cost of electrical improvements to the new maintenance shed.**
11. **CITY ADMINISTRATOR'S REPORT- Administrator to give report on current City issues.**
12. **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.

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

NAME: Emily

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

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

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

DESCRIPTION: Minutes of March 16, 2010  
regular 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

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

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

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

Request Scheduled for Council Meeting

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

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**March 16 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 16<sup>th</sup> day of March, 2010 at 5:30 o'clock p.m.

Present were: Mayor Haeker. Council Members: Boston, Brown, Davis, and Wickham. Also attending; Administrator Waring, Treasurer Wilson, Attorney Duncan, Superintendent Pfeil, Cathy House, Tom Moulton, Rhonda Hogeland, Candy Kuntz, Stacey Groshong Hageman, Don Whitmire, Chuck Meisenbach, Lee Lozo, Pam Wessels, Deb Pfeil, Ed Long, Tyler Long, Phillip Pfeil, Brandon Stalvey, Brady Stuhmer and William Wessels. 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 that the Open Meetings Act was posted on the north wall, and then proceeded to call the regular meeting of March 16, 2010 to order and the following business was transacted.

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

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

Discussion of the March 2, 2010 Regular Meeting Minutes as written included: There was no discussion. Motion made by Brown seconded by Davis to approve the minutes as written. There being no discussion 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 claims and invoices for the period of March 3-March 16, 2010. There was no discussion. Motion made by Davis, seconded by Wickham, to approve the claims as presented. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Davis, Wickham, Boston, and Brown. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on Treasurer's Report. There was no discussion. Motion made by Boston, seconded by Brown to approve the Treasurer's Report. 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 Public Hearing on CDBG Application for South Street Improvement Plan at 5:31 p.m. Candy Kuntz of Miller & Associates reviewed the application with Mayor and Council. She advised that the Funding Summary has CDBG Funds in the amount of \$350,000 and Matching Funds of \$365,000 totaling \$715,000. Candy advised the time frame for the process will be similar to the Brown Street application. The Department of Economic Development should announce the award if grants in mid July and the project is projected for the summer of 2011. There were no citizen comments. Mayor Haeker recapped the project and closed the hearing at 5:41 p.m.

Mayor opened the floor to Resolution No. 2010-0316-1 authorizing the Mayor to sign all CDBG related documents. There was no discussion. Motion made by Wickham seconded by Brown to approve Resolution No. 2010-0316-1 and moved for its adoption. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Wickham, Brown, Davis, and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on selection of a General Administrator for Comprehensive Plan for CDBG #09-PP-012. City Administrator advised that Miller & Associates was the only firm submitting a general administrator proposal and recommended approval. Motion made by Davis, seconded by Wickham, to approve selection of Miller & Associates. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Davis, Wickham, Boston, and Brown. There were no votes against the motion. Motion carried.

Mayor opened the floor to selection of Planner for Comprehensive Plan CDBG #09-PP-012. The three proposals received and reviewed by Mayor and Council were from Marvin Planning Consultants with Olsson Associates, Hanna-Keelan Associates, P.C. and Miller & Associates. City Administrator advised he scored the proposals about even and suggested he work with a committee including the Zoning Administrator, a Planning Commission Member and a Board Of Zoning Adjustment Member to review sample Comprehensive Plans from the three firms and make recommendation to Council. Council took no action and will consider recommendation at next meeting.

Mayor opened the floor to proposed Rental Property Utility Agreement applicable to landlords. Mayor and Council Members advised that they have heard opposition to proposed agreement. Don Whitmire and Chuck Meisenbach spoke in opposition to the landlords having liability to pay renters unpaid utility bills. Discussion included trying the new deposit requirements for nonpayment that should reduce City exposure first. Motion made by Wickham, seconded by Davis, to approve Rental Property Utility Agreement deleting landlord responsibility for unpaid utility bills and deleting Note concerning service transfer into owner's name. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Davis, Wickham, Boston, and Brown. There were no votes against the motion. Motion carried.

Council Member Davis was excused at this time, 6:11 p.m.

Mayor opened the floor to hear from Lee Lozo, republican candidate for Harlan County Sheriff. Mr. Lozo gave a short presentation on his education, law enforcement background and qualifications.

Mayor opened the floor to request from Chamber of Commerce for City to donate funds to purchase fireworks for annual display. There was no discussion. Motion made by Wickham seconded by Boston to approve donation of \$6,000. There being no discussion upon the motion made and upon roll call vote, the following voted yes; Wickham, Boston and Brown. There were no votes against the motion. Motion carried.

Council Member Wickham introduced Ordinance No. 03-1610-1 entitled as follows: AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA TO GRANT THE CITY ZONING DIRECTOR AUTHORITY TO APPROVE THE FURTHER SUBDIVISION OF EXISTING LOTS AND BLOCKS LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF ALMA, NEBRASKA; TO PROVIDE FOR CONDITIONS PRECEDENT FOR SUCH APPROVAL; AND TO PROVIDE AND EFFECTIVE DATE and moved that the statutory rule requiring reading on three different dates be suspended. Council Member Brown seconded the motion to suspend the rules and upon the motion; the following Council Members voted Yes: Wickham, Brown and Boston.

The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of this ordinance.

This ordinance was then read by title and thereafter Council Member Wickham moved for final passage of this ordinance and said motion was seconded by Council Member Brown. The Mayor then stated the question, "Shall Ordinance Number 03-1610-1 be passed and adopted?" Upon roll call vote, the following voted yes; Wickham, Brown and Boston. There were no votes against the motion. Motion carried.

Council Member Brown introduced Ordinance No. 03-1610-2 entitled as follows: AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA TO PROVIDE FOR PAYMENT OF CERTAIN TYPES OF CLAIMS WITHOUT PRIOR APPROVAL OF THE CITY COUNCIL; TO AUTHORIZE THE EXECUTION OF NEGOTIABLE INSTRUMENTS IN PAYMENT OF SUCH

CLAIMS UPON SIGNATURE OF ONE APPOINTED OFFICIAL AND ONE ELECTED OFFICIAL; AND TO PROVIDE AN EFFECTIVE DATE and moved that the statutory rule requiring reading on three different dates be suspended. Council Member Boston seconded the motion to suspend the rules and upon the motion; the following Council Members voted Yes: Brown, Boston and Wickham.

The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of this ordinance.

This ordinance was then read by title and thereafter Council Member Wickham moved for final passage of this ordinance and said motion was seconded by Council Member Brown. The Mayor then stated the question, "Shall Ordinance Number 03-1610-2 be passed and adopted?" Upon roll call vote, the following voted yes; Wickham, Brown and Boston. There were no votes against the motion. Motion carried.

Scout Leader Ed Long and Scouts Tyler Long, Phillip Pfeil, Brandon Stalvey, Brady Stuhmer, and William Wessels were present as part of their qualification for their Citizenship in Community Merit Badge. Ed Long advised Council about the purpose of Scouts learning and understanding about different levels of government. Scout William Wessels spoke on behalf of the Scouts on the topic of a swimming pool dealing with money from monetary gift for pool, cost for new vs. old, possibility of an enclosed year round pool, and other small YMCA type facilities and possible grants for them. He also expressed concern for the condition of the Scout House.

Mayor opened the floor to the City Administrator Report. Administrator Waring informed Council of anticipated mid-June date for possible award of grant for demolition of building at 619 and 621 Main Street, South Central Economic Development District meeting in Alma March 25<sup>th</sup>, electric bids for new storage building, follow-up on nuisance issues for property and vehicles, and visibility at intersections.

Council Member Brown asked City Administrator to comment on the Brown Street Stakeholders Preconstruction meeting. He advised that the meeting was well attended by residents and all were very co-operative in plans to do the project as efficiently as possible.

Mayor opened the floor to the open comment period. Hospital Administrator Jeff Shelton addressed Council on accessibility issues during construction and partnering with the City to improve and maintain entrances since the hospital will provide access and parking for residents along Brown Street when needed. Council Member Brown advised Council that Tom Moulton left early on call and he was going to request that Council leave old swings in present location. Other Council Members felt that they were bound by their promise to Ball Program.

Motion made by Wickham seconded by Brown for adjournment at 6:56 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Brown and Boston. There were no votes against the motion. Motion carried.

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Hal Haeker, Mayor

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Acting City Clerk

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: DEA

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

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

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

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

CLAIMS MARCH 17-APRIL 6, 2010

TREASURER'S REPORT

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

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Request Scheduled for Council Meeting

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

City of Alma  
 Unpaid Claims by Fund  
 March 17, 2010 to April 6, 2010

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 952.75

**Total Airport Fund** \$ 952.75

	Due Date	Date	Name	Memo	Account	Amount
<b>Community Building Fund</b>						
Bill	4/6/2010	4/1/2010	City Alma Utilities	Gas, Water, Sewer-Auditorium & Half of Firehall	20.1090 · Gas, Water, & Wastewater	\$ 981.93
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-Auditorium & Johnson Center	20.1250 · Trash Removal	\$ 90.48
Bill	4/6/2010	3/12/2010	Hogeland's Market-37	Paper Towels; Toilet Bowl Cleaner; dishwasher soap & rinse	30.1120 · Supplies	\$ 37.51
Bill	4/6/2010	3/23/2010	Hogeland's Market-37	Dish Soap; Wipes; Paper Towels; Bleach	30.1120 · Supplies	\$ 29.33
Bill	4/6/2010	3/31/2010	Miller & Associates	Professional Services for grant application for energy efficient improvements for auditorium	50.1200 · Cap Outlay - Buildings	\$ 890.00
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85040/Community Bldg-Main Street	20.1040 · Electric Expense	\$ 40.62
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85107/Old Community Bldg-807 Main	20.1040 · Electric Expense	\$ 109.61
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85108/Community Bldg-807 Main Street	20.1040 · Electric Expense	\$ 301.85
Bill	4/6/2010	3/25/2010	Orkin Pest Control-Fire Dept.	Johnson Center Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 27.56
Bill	4/6/2010	3/24/2010	Teresa K. Whitney	Monthly Cleaning of Community Buildings	10.4005 · Nonemployee Compensation	\$ 420.00
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 729.50

**Total Community Building Fund** \$ 3,658.39

	Due Date	Date	Name	Memo	Account	Amount
<b>Fire Protection Fund</b>						
Bill	4/6/2010	4/1/2010	City Alma Utilities	Gas, Water, Sewer-Fire Hall (half to JC)	20.1090 · Gas, Water, & Wastewater	\$ 186.05
Bill	4/6/2010	3/26/2010	EMC Insurance Companies	Deductible for Fred Westover claim when burning city shed	20.1101 · Insurance Settlement	\$ 1,000.00
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	268727-303257/Siren 2nd Street	20.1040 · Electric Expense	\$ 22.11
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84923/Siren-614 Main	20.1040 · Electric Expense	\$ 22.11
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85032/New Fire Hall-507 Main	20.1040 · Electric Expense	\$ 115.80
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85485/North Siren-Hwy 136	20.1040 · Electric Expense	\$ 22.11
Bill	4/6/2010	3/25/2010	Orkin Pest Control-Fire Dept.	Johnson Center Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 27.57
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 1,349.50
Bill	4/6/2010	3/29/2010	Waggoner Insurance Agency.	Provident Goup Life Insurance Renewal (25 members)	10.2050 · Volunteers Life Insurance	\$ 2,437.50

**Total Fire Protection Fund** \$ 5,182.75

**Gas Utility Fund**

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 1,198.84
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	payroll taxes	\$ 341.15
EFT	3/18/2010	3/15/2010	Hartford	Payroll	Pension-Russ	\$ 241.68
EFT	3/22/2010	3/12/2010	Nebr Dept of Revenue	Sales Tax	20.1230 - Sales Tax	\$ 5,664.04
EFT	3/29/2010	3/29/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 108.00
Payroll	4/1/2010	3/29/2010	Payroll	Payroll	Net Pay	\$ 1,218.37
EFTPS	4/1/2010	3/29/2010	Payroll	Payroll	payroll taxes	\$ 331.23
EFT	4/1/2010	3/29/2010	Hartford	Payroll	Pension - Russ	\$ 246.21
41271	3/16/2010	3/12/2010	National Public Gas Agency	February \$1787.25 Discount Due 03/22/10-Full payment due 04/01/1	20.1070 - Gas Purchased	\$ 62,113.42
Bill	4/6/2010	3/14/2010	Ameritas Life Insurance Corp	Russ	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	4/6/2010	3/24/2010	CitiCapital Commercial Corporation	Tool Cat S/N 111294 / Due by the 19th	60.2500 · Loan Principal Payments	\$ 204.80
Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	Meals for Russ at Gas meeting	20.1260 · Travel & Meal Expense	\$ 59.32
Bill	4/6/2010	3/31/2010	League of Nebraska Municipalities	2010 Gas Distribution Maintenance Workshop for Russ and Travis	20.1180 · Professional & School	\$ 200.00
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Russ Medical and Life	10.2010 · Emp Health & Life Insurance	\$ 738.17
Bill	4/6/2010	3/11/2010	S & W Auto Parts-gov't	Oil Filter for 1999 Chevy	20.1060 · Fuel & Oil	\$ 19.85
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 1,234.50

**Total Gas Utility Fund**
**\$ 73,930.54**
**General Fund**

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net pay	\$ 3,347.49
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	payroll taxes	\$ 1,141.69
EFT	3/18/2010	3/15/2010	Hartford	Payroll	Pension-Warren, Steve & Emily	\$ 396.50
Payroll	4/1/2010	3/29/2010	Payroll	Payroll	Net Pay	\$ 3,376.08
EFTPS	4/1/2010	3/29/2010	Payroll	Payroll	Payroll taxes	\$ 1,156.28
EFT	4/1/2010	3/29/2010	Hartford	Payroll	Pension-Warren, Steve & Emily	\$ 399.68
EFT	3/18/2010	3/15/2010	Quickbooks	Payroll Fee	10.3000 Payroll Taxes	\$ 19.00
EFT	4/1/2010	4/1/2010	Quickbooks	Payroll Fee	10.3000-Payroll Taxes	\$ 129.00
EFT	3/17/2010	3/17/2010	First State Bank	Chargeback fee on returned checks	20.1011 - Bank Charges	\$ 7.50
EFT	3/19/2010	3/14/2010	Perkins, McDonalds, Amigos	Meals for Emily while at Clerk's School at North Platte	20.1260 - Trave & Meal Expense	\$ 63.18
EFT	3/19/2010	03/116/10	Hampton	Lodging at Clerk's School at North Platte	20.1180 - Professional & School	\$ 210.00
EFT	3/16/2010	3/14/2010	Quality Inns	Lodging at Clerk's School at North Platte	20.1180 - Professional & School	\$ 121.90
EFT	3/29/2010	3/29/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 168.00
Bill	4/6/2010	3/17/2010	Alma Chamber of Commerce	Public Relations for Fiscal year 2009-2010	20.1037 · Economic Development	\$ 6,000.00
Bill	4/6/2010	3/14/2010	Ameritas Life Insurance Corp	Steve; Warren; Emily	10.2030 · Employee Eyecare Insurance	\$ 32.88
Bill	4/6/2010	3/21/2010	AUL	Warren HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	4/6/2010	4/1/2010	City Alma Utilities	Water, Sewer-City Office	20.1090 · Gas, Water, & Wastewater	\$ 17.62
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-City Office	20.1250 · Trash Removal	\$ 6.85
Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	Candy for Office	30.1120 · Supplies	\$ 4.75

Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	Send Airport Appraisals & Employee Shirts	20.1160 · Postage & Freight Expense	\$ 18.60
Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	Notebook and Indexes	30.1090 · Office Supplies	\$ 11.78
Bill	4/6/2010	3/31/2010	Community Internet / Megavision	Community Internet systems	20.1025 · Computer Services & Software	\$ 29.00
Bill	4/6/2010	3/17/2010	Contryman Associates, P.C.	Partial Billing-Audit services for year ended 09/30/09	20.1010 · Audit & Accounting Fees	\$ 9,000.00
Bill	4/6/2010	4/1/2010	Duncan, Duncan & Walker, P.C., L.L.O.	Attorney Fees	20.1110 · Legal Fees	\$ 1,500.00
Bill	4/6/2010	3/22/2010	Emily Anderson	245 Miles to and from clerk school in North Platte	20.1260 · Travel & Meal Expense	\$ 122.50
Bill	4/6/2010	3/31/2010	Hanna Variety-gov't	Humidifier Filter	30.1120 · Supplies	\$ 13.99
Bill	4/6/2010	3/2/2010	Hogeland's Market-37	Water	30.1120 · Supplies	\$ 1.58
Bill	4/6/2010	3/6/2010	Hogeland's Market-37	Airwick refills	30.1120 · Supplies	\$ 26.30
Bill	4/6/2010	3/12/2010	Hogeland's Market-37	Paper Towels; Toilet Bowl Cleaner	30.1120 · Supplies	\$ 14.95
Bill	4/6/2010	3/17/2010	Hogeland's Market-37	Candy	30.1120 · Supplies	\$ 16.82
Bill	4/6/2010	3/20/2010	Hogeland's Market-37	Water	30.1120 · Supplies	\$ 4.99
Bill	4/6/2010	3/27/2010	Hogeland's Market-37	Kleenix; candy; forks; spoons	30.1120 · Supplies	\$ 21.16
Bill	4/6/2010	3/30/2010	Hogeland's Market-37	Batteries	30.1090 · Office Supplies	\$ 7.83
Bill	4/6/2010	3/26/2010	Hometown Leasing	Sharp Copy Machine	40.1100 · Equipment Rentals	\$ 185.91
Bill	4/6/2010	3/22/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-4th Quarter 2009-Lingg	20.1035 · Dues & Fees	\$ 5.00
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Warren Life	10.2010 · Emp Health & Life Insurance	\$ 21.47
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Steve Medical & Life	10.2010 · Emp Health & Life Insurance	\$ 1,183.63
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Emily Medical & Life	10.2010 · Emp Health & Life Insurance	\$ 508.20
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84758/City Office 614 Main	20.1040 · Electric Expense	\$ 113.78
Bill	4/6/2010	3/25/2010	Orkin Pest Control-City Office	Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 57.75
Bill	4/6/2010	3/20/2010	Pitney Bowes	Terminal Rent Due April 6, 2010	20.1160 · Postage & Freight Expense	\$ 39.00
Bill	4/6/2010	3/24/2010	Teresa K. Whitney	Monthly Cleaning of Office	10.4005 · Nonemployee Compensation	\$ 85.00
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 1,081.00

Total General Fund

\$ 30,778.64

**Golf Fund**

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 2,074.40
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	Payroll Taxes	\$ 645.75
EFT	3/18/2010	3/15/2010	Hartford	Payroll	Pension-Marlin	\$ 165.12
Payroll	4/1/2010	3/29/2010	Payroll	Payroll	Net Pay	\$ 1,687.16
EFTPS	4/1/2010	3/29/2010	Payroll	Payroll	Payroll Taxes	\$ 522.90
EFT	4/1/2010	3/29/2010	Hartford	Payroll	Pension-Marlin	\$ 165.12
EFT	3/16/2010	3/16/2010	H&H	Beer	30.1041 Purchases Beer	\$ 554.54
EFT	3/10/2010	3/10/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 74.25
EFT	3/30/2010	3/30/2010	H & H	Beer	30.1041 Purchases Beer	\$ 122.27
EFT	3/30/2010	3/30/2010	H&H	Beer	30.1041 Purchases Beer	\$ 109.60
EFT	3/24/2010	3/24/2010	Nebraskaland	Beer	30.1041 Purchases Beer	\$ 129.60
EFT	3/22/2010	3/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 · Sales Tax	\$ 892.56
EFT	3/18/2010	3/18/2010	Republic National-Falcon	Liquor	30.1045 - Purchases Liquor	\$ 1,166.23
EFT	3/17/2010	3/17/2010	Sterling Distributing	Liquor	30.1045 - Purchases Liquor	\$ 557.95
EFT	3/18/2010	3/18/2010	Republic National-Eagle	Liquor	30.1045 - Purchases Liquor	\$ 72.00

Bill	4/6/2010	3/14/2010	Ameritas Life Insurance Corp-golf	Marlin Vision	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	4/6/2010	3/21/2010	AUL-Golf	Marlin HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	4/6/2010	3/3/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 69.15
Bill	4/6/2010	3/24/2010	Chesterman Company-glf	Pop Purchased	30.1047 · Purchases Pop	\$ 194.75
Bill	4/6/2010	4/1/2010	City of Alma Utilities-Glf	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 247.46
Bill	4/6/2010	4/1/2010	City of Alma Utilities-Glf	Trash	20.1250 · Trash Removal	\$ 125.33
Bill	4/6/2010	3/29/2010	Frito Lay, Inc.	Chips & Peanuts	30.1044 · Purchases Food	\$ 60.66
Bill	4/6/2010	3/4/2010	Great American Outdoor	New coups for greens course maintenance	20.1210 · Repairs & Maint. Grounds	\$ 67.63
Bill	4/6/2010	3/31/2010	Hanna Variety-glf	Cleaning Supplies; Batteries; Kleenix	30.1120 · Supplies	\$ 46.48
Bill	4/6/2010	3/31/2010	Hanna Variety-glf	Styro Cups	30.1040 · Concession Supplies	\$ 54.95
Bill	4/6/2010	3/31/2010	Hanna Variety-glf	Soap; Snack Bags; scissors; address labels	30.1120 · Supplies	\$ 16.06
Bill	4/6/2010	2/23/2010	Hogeland's Market-47	Limes	30.1040 · Concession Supplies	\$ 7.14
Bill	4/6/2010	2/26/2010	Hogeland's Market-47	Milk; Orange Juice	30.1040 · Concession Supplies	\$ 4.80
Bill	4/6/2010	2/26/2010	Hogeland's Market-47	Pizzas	30.1044 · Purchases Food	\$ 32.00
Bill	4/6/2010	2/26/2010	Hogeland's Market-47	Dishwashing Liquid	30.1120 · Supplies	\$ 4.03
Bill	4/6/2010	3/5/2010	Hogeland's Market-47	Olives; Limes	30.1040 · Concession Supplies	\$ 3.79
Bill	4/6/2010	3/10/2010	Hogeland's Market-47	Limes; celery salt	30.1040 · Concession Supplies	\$ 16.53
Bill	4/6/2010	3/10/2010	Hogeland's Market-47	Kleenix; Scissors	30.1120 · Supplies	\$ 9.73
Bill	4/6/2010	3/14/2010	Hogeland's Market-47	Soap Refill	30.1120 · Supplies	\$ 5.74
Bill	4/6/2010	3/19/2010	Hogeland's Market-47	Pizza	30.1044 · Purchases Food	\$ 32.52
Bill	4/6/2010	3/20/2010	Hogeland's Market-47	Tomato Juice; Popcorn Oil; Popcorn	30.1040 · Concession Supplies	\$ 117.59
Bill	4/6/2010	3/18/2010	Hogeland's Market-47	Limes	30.1040 · Concession Supplies	\$ 7.14
Bill	4/6/2010	3/26/2010	Hogeland's Market-47	Olives; Limes	30.1040 · Concession Supplies	\$ 9.14
Bill	4/6/2010	3/26/2010	Hogeland's Market-47	Pizzas	30.1044 · Purchases Food	\$ 23.94
Bill	4/6/2010	3/12/2010	Justin Clark	Overpayment on golf membership check #5001	04.4320 · Golf Membership Dues	\$ 16.53
Bill	4/6/2010	3/17/2010	Marlin Richards	Bulb for Big Screen	20.1190 · Repairs & Maint. Buildings	\$ 219.36
Bill	4/6/2010	3/22/2010	MidAmerica Administrative/Retirement-GLF	HRA Administration Services-4th Quarter 2009-Richards	20.1035 · Dues & Fees	\$ 5.00
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co-Golf	Marlin Life April 2010	10.2010 · Emp Health & Life Insurance	\$ 26.86
Bill	4/6/2010	3/30/2010	Nebraska Public Power District, glf	268727-324877/Club House	20.1040 · Electric Expense	\$ 282.24
Bill	4/6/2010	3/30/2010	Nebraska Public Power District, glf	84998 / Storage Shed/Country Club	20.1040 · Electric Expense	\$ 72.13
Bill	4/6/2010	3/2/2010	Nebraska Turfgrass Association	2010 Membership Dues (Jan-Dec)	20.1035 · Dues & Fees	\$ 150.00
Bill	4/6/2010	4/1/2010	R & R Products, Inc.	Maintenance for Ball Washers	20.1210 · Repairs & Maint. Grounds	\$ 264.04
Bill	4/6/2010	3/31/2010	Republican Valley Review, LLC-Golf	Men's Golf ran March 31 and April 7	20.1001 · Advertising	\$ 60.00
Bill	4/6/2010	3/5/2010	S & W Auto Parts-glf	Short Arm Hex Key Set	30.1110 · Small Tools	\$ 5.24
Bill	4/6/2010	3/15/2010	S & W Auto Parts-glf	Repair chain saw	20.1200 · Repairs & Maint. Equipment	\$ 7.06
Bill	4/6/2010	3/31/2010	Waggoner Insurance Agency-glf	Business Policy Annual Renewal Insurance Policy 04/01/10 - 04/01/11	20.1100 · Insurance Expense	\$ 1,504.25

Total Golf Fund

\$ 12,829.68

Library Fund

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 2,305.34
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	Payroll Taxes	\$ 601.77
Bill	4/6/2010	3/14/2010	Ameritas Life Insurance Corp	LaDonna	10.2030 · Employee Eyecare Insurance	\$ 10.96

Bill	4/6/2010	3/21/2010	AUL	LaDonna HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	4/6/2010	4/1/2010	City Alma Utilities	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Wastewater	\$ 140.12
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-Library	20.1250 · Trash Removal	\$ 6.85
Bill	4/6/2010	3/22/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-4th Quarter 2009-Schluterbusch	10.2010 · Emp Health & Life Insurance	\$ 5.00
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	LaDonna Life	10.2010 · Emp Health & Life Insurance	\$ 17.42
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 489.00

**Total Library Fund**

**\$ 3,686.46**

**Park Fund**

Bill	4/6/2010	4/1/2010	City Alma Utilities	Water - Park	20.1090 · Gas, Water, & Wastewater	\$ 19.50
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-Park	20.1250 · Trash Removal	\$ 27.04
Bill	4/6/2010	4/1/2010	City Alma Utilities	Gas-Scout House	20.1090 · Gas, Water, & Wastewater	\$ 14.32
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85002/Scout House-City Park	20.1040 · Electric Expense	\$ 17.89
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 352.00

**Total Park Fund**

**\$ 430.75**

**Pheasant Ridge Trail Fund**

Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	351706/Street Lighting Walking Path	20.1040 · Electric Expense	\$ 174.30
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**Total Pheasant Ridge Trail Fund**

**\$ 174.30**

**Police Protection Fund**

Bill	4/6/2010	3/24/2010	Harlan County Clerk	Law Enforcement	20.1020 · Contractual Services	\$ 3,468.00
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**Total Police Protection Fund**

**\$ 3,468.00**

**Recreation Fund**

Bill	4/6/2010	4/1/2010	City Alma Utilities	Water-Recreation	20.1090 · Gas, Water, & Wastewater	\$ 9.75
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-Recreation	20.1250 · Trash Removal	\$ 6.85
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84997/Ballfield-Hwy 183	20.1040 · Electric Expense	\$ 17.89
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85000/Shelter House-City Park	20.1040 · Electric Expense	\$ 17.89
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85144/Tennis Court	20.1040 · Electric Expense	\$ 17.89
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 364.75

**Total Recreation Fund**

**\$ 435.02**

**Shop Fund**

Bill	4/6/2010	4/1/2010	City Alma Utilities	Gas, Water, Sewer-Shop	20.1090 · Gas, Water, & Wastewater	\$ 775.67
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-Shop	20.1250 · Trash Removal	\$ 54.55

Bill	4/6/2010	3/9/2010	M A R C	San Wipes	30.1120 · Supplies	\$ 20.96
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85139/City Shop/Main Street	20.1040 · Electric Expense	\$ 64.19
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 250.25

**Total Shop Fund**

**\$ 1,165.62**

**Solid Waste Fund**

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 645.55
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	Payroll Taxes	\$ 137.31
EFT	3/29/2010	3/29/2010	Pitney Bowes	Refill Postage Meter	20.1160 · Postage & Freight	\$ 108.00
Bill	4/6/2010	3/31/2010	South Central Sanitation	March Trash Service	20.1250 · Trash Removal	\$ 8,948.47
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 258.75

**Total Solid Waste Fund**

**\$ 10,098.08**

**Street Fund**

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 977.11
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	Payroll Taxes	\$ 348.91
EFT	3/18/2010	3/15/2010	Hartford	Payroll Pension	Pension-Travis	\$ 124.72
Payroll	4/1/2010	3/29/2010	Payroll	Payroll	Net Pay	\$ 1,009.74
EFTPS	4/1/2010	3/29/2010	Payroll	Payroll	Payroll Taxes	\$ 360.89
EFT	4/1/2010	3/29/2010	Hartford	Payroll Pension	Pension-Travis	\$ 129.40
Bill	4/6/2010	3/14/2010	Ameritas Life Insurance Corp	Travis	10.2030 · Employee Eyecare Insurance	\$ 10.96
Bill	4/6/2010	3/21/2010	AUL	Travis HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	4/6/2010	3/3/2010	Bosselman Energy Inc	3.026 Gallons Diesel for Bobcat	20.1060 · Fuel & Oil	\$ 8.44
Bill	4/6/2010	3/24/2010	CitiCapital Commercial Corporation	Tool Cat S/N 111294 / Due by the 19th	60.2500 · Loan Principal Payments	\$ 204.82
Bill	4/6/2010	3/9/2010	M A R C	San Wipes	30.1120 · Supplies	\$ 20.97
Bill	4/6/2010	3/17/2010	Menards	56-50# Pothole Patch	30.1010 · Asphaltic	\$ 435.68
Bill	4/6/2010	3/22/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-4th Quarter 2009-Dunse	20.1150 · Miscellaneous Other Expense	\$ 5.00
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Travis Life	10.2010 · Emp Health & Life Insurance	\$ 5.27
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	341553/Street Lighting Hwy 183	20.1040 · Electric Expense	\$ 212.21
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	354691/South Street and Hwy 183	20.1040 · Electric Expense	\$ 36.79
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84757/Street Lighting	20.1040 · Electric Expense	\$ 1,069.74
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84975/Street Lighting	20.1040 · Electric Expense	\$ 778.20
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85077/Outlets-210 North Church Street	20.1040 · Electric Expense	\$ 27.34
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85031/Sign-Hwy 183	20.1040 · Electric Expense	\$ 80.49
Bill	4/6/2010	3/22/2010	Overhead Door	Doors for new building	50.1200 · Cap Outlay - Buildings	\$ 255.92
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 2,689.25

**Total Street Fund**

**\$ 8,901.85**

**Wastewater Fund**

EFT	3/22/2010	3/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 337.96
EFT	3/29/2010	3/29/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 108.00
Bill	4/6/2010	4/1/2010	Brent Tofflemire	Wastewater Deposit Refund	20.1030 - Deposit Refunds	\$ 25.00
Bill	4/6/2010	4/1/2010	City Alma Utilities	Water, Sewer-Dump Station	20.1090 - Gas, Water, & Wastewater	\$ 16.17
Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	Meals for Travis , Russ & Warren	20.1260 - Travel & Meal Expense	\$ 39.52
Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	9.621 Gal Unleaded for 2008 Chevy-Trip to Omaha with Jetter	20.1060 - Fuel & Oil	\$ 25.00
Bill	4/6/2010	3/26/2010	EMC Insurance Companies	Mike Clements Sewer Backup	20.1101 - Insurance Settlement	\$ 1,000.00
Bill	4/6/2010	3/9/2010	M A R C	San Wipes	30.1120 - Supplies	\$ 20.97
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84957/Sewer Life Station-South Street	20.1040 - Electric Expense	\$ 370.61
Bill	4/6/2010	3/22/2010	Overhead Door	Doors for new building	50.1200 - Cap Outlay - Buildings	\$ 85.30
Bill	4/6/2010	4/1/2010	Steve Duennerman	Sewer Deposit	20.1030 - Deposit Refunds	\$ 25.00
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 - Insurance Expense	\$ 271.25

Total Wastewater Fund

\$ 2,324.78

Water Utility Fund

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 2,048.30
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	Payroll Taxes	\$ 856.22
EFT	3/18/2010	3/15/2010	Hartford	Payroll	Pension-Jerry & Dea	\$ 281.54
Payroll	4/1/2010	3/29/2010	Payroll	Payroll	Net Pay	\$ 2,125.92
EFTPS	4/1/2010	3/29/2010	Payroll	Payroll	Payroll Taxes	\$ 865.64
EFT	4/1/2010	3/29/2010	Hartford	Payroll	Pension-Jerry & Dea	\$ 293.00
EFT	3/22/2010	3/12/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 571.99
EFT	3/29/2010	3/29/2010	Pitney Bowes	Refill Postage Meter	20.1160 - Postage & Freight	\$ 108.00
Bill	4/6/2010	3/14/2010	Ameritas Life Insurance Corp	Jerry & Dea	10.2030 - Employee Eyecare Insurance	\$ 21.92
Bill	4/6/2010	3/21/2010	AUL	Jerry HRA	10.2010 - Emp Health & Life Insurance	\$ 55.00
Bill	4/6/2010	3/21/2010	AUL	Dea HRA	10.2010 - Emp Health & Life Insurance	\$ 110.00
Bill	4/6/2010	3/18/2010	Bosselman Energy Inc	34.773 Gal Unleaded for 2000 Chevy	20.1060 - Fuel & Oil	\$ 100.81
Bill	4/6/2010	4/1/2010	Brent Tofflemire	Water Deposit Refund	20.1030 - Deposit Refunds	\$ 25.00
Bill	4/6/2010	3/24/2010	CitiCapital Commercial Corporation	Tool Cat S/N 111294 / Due by the 19th	60.2500 - Loan Principal Payments	\$ 204.80
Bill	4/6/2010	3/31/2010	City of Alma Petty Cash Fund	Meals for Jerry & Warren for Water Training	20.1260 - Travel & Meal Expense	\$ 15.88
Bill	4/6/2010	3/31/2010	Hanna Variety-gov't	Batteries	30.1120 - Supplies	\$ 3.72
Bill	4/6/2010	3/9/2010	M A R C	Deodorizer; Bug Blastr	30.1030 - Chemicals	\$ 259.18
Bill	4/6/2010	3/22/2010	MidAmerica Administrative-Retirement-Gen	HRA Administration Services-4th Quarter 2009-Dietz & Wilson	20.1035 - Dues & Fees	\$ 10.00
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Jerry Medical and Life	10.2010 - Emp Health & Life Insurance	\$ 543.23
Bill	4/6/2010	3/14/2010	Midwest Security Insurance Co	Dea Life	10.2010 - Emp Health & Life Insurance	\$ 12.77
Bill	4/6/2010	3/17/2010	Municipal Supply Inc. of Nebraska	Sodium Hypochlorite	30.1030 - Chemicals	\$ 330.00
Bill	4/6/2010	3/15/2010	Nebraska Public Health Environmental Lab	Testing for Coliform and Phase V IOC	20.1280 - Water Testing	\$ 276.00
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	324780/Filtering Station; Division Street	20.1040 - Electric Expense	\$ 88.80
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84820/#3 Well-Division Street	20.1040 - Electric Expense	\$ 531.93
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85681/Well Control-Division Street	20.1040 - Electric Expense	\$ 17.89
Bill	4/6/2010	4/1/2010	Steve Duennerman	Water Deposit	20.1030 - Deposit Refunds	\$ 25.00
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 - Insurance Expense	\$ 1,018.25

Bill	4/6/2010	3/17/2010	Ward Laboratories	Magnesium	20.1280 · Water Testing	\$ 6.00
<b>Total Water Utility Fund</b>						<b>\$ 10,806.79</b>

**Pool Fund**

Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	84911/Swim Pool-City Park	20.1040 · Electric Expense	\$ 33.62
Bill	4/6/2010	3/31/2010	Republican Valley Review, LLC	Advertising for Lifeguards	20.1170 · Printing & Publishing	\$ 10.00
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 502.25

**Total Pool Fund**

**\$ 545.87**

**RV Park Fund**

Payroll	3/18/2010	3/15/2010	Payroll	Payroll	Net Pay	\$ 507.92
EFTPS	3/18/2010	3/15/2010	Payroll	Payroll	Payroll Taxes	\$ 104.35
Bill	4/6/2010	3/24/2010	Cable Nebraska-RV Park	Cable	20.1015 · Cable Television Expense	\$ 35.95
Bill	4/6/2010	3/24/2010	Cable Nebraska-RV Park	Internet	20.1102 · Internet Expense	\$ 38.43
Bill	4/6/2010	4/1/2010	City Alma Utilities	Gas, Water, Sewer-RV Park	20.1090 · Gas, Water, & Wastewater	\$ 102.93
Bill	4/6/2010	4/1/2010	City Alma Utilities	Trash-RV Park	20.1250 · Trash Removal	\$ 6.85
Bill	4/6/2010	4/1/2010	Jeff's Electric	Final on RV Park Wiring	50.1300 · Cap Outlay - Equip & fixtures	\$ 3,500.00
Bill	4/6/2010	3/30/2010	Nebraska Public Power District,gv't	85138/City RV Park-501 South Street	20.1040 · Electric Expense	\$ 35.82
Bill	4/6/2010	4/1/2010	Waggoner Insurance Agency	Business Protection Policy	20.1100 · Insurance Expense	\$ 286.75

**Total RV Park Fund**

**\$ 4,619.00**

Total Claims \$ 173,989.27

Pd by EFT, ACH, Debit \$ 75,959.96

Payroll and EFTPS \$ 29,936.31

**TOTAL UNPAID \$ 68,093.00**

APPROVAL FOR PAYMENT OF CLAIMS:

Date: April 6, 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  
 First Meeting Treasurer's Report  
 re : Quickbooks Actual Balances  
 March 31, 2010

Cash & CD's	Interest Rate	Maturity Date	3/31/2010	2/24/2010	INC/DEC
Petty Cash			\$ 300.00	\$ 300.00	\$ -
City of Alma Checking			\$ 154,863.20	\$ 152,520.67	\$ 2,342.53
Municipal Golf Checking/Community Bank			\$ 11,720.52	\$ 18,579.97	\$ (6,859.45)
Money Market-Fire Pension-0424			\$ 26,597.80	\$ 26,337.73	\$ 260.07
CDBG Housing Rehab.			\$ 6,217.67	\$ 6,116.26	\$ 101.41
Money Market-Hospital			\$ 70,729.91	\$ 69,036.97	\$ 1,692.94
Credit Card Banking			\$ 5,886.71	\$ 4,611.30	\$ 1,275.41
Community Bank CD 431 12 mos.	2.75%	4/4/2010	\$ 100,000.00	\$ 100,000.00	\$ -
Community Bank CD 432 7-12 mos.	2.75%	4/5/2010	\$ 40,000.00	\$ 40,000.00	\$ -
Community Bank CD 070 19-24 mos.	3.30%	4/5/2010	\$ 50,000.00	\$ 50,000.00	\$ -
Community Bank CD 16035 (child) 18 mos.	1.60%	7/27/2011	\$ 44,072.49	\$ 44,072.49	\$ -
Community Bank CD 069 18 mos.	3.00%	10/5/2010	\$ 50,000.00	\$ 50,000.00	\$ -
Community Bank CD 970 24 mos.	2.48%	7/10/2011	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD 49329 25 mos.	2.35%	2/11/2012	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD 9146 18 mos.	3.00%	10/13/2010	\$ 100,000.00	\$ 100,000.00	\$ -
First State Bank CD8979 27 Month	3.70%	1/8/2011	\$ 50,000.00	\$ 50,000.00	\$ -
			<u>\$ 910,388.30</u>	<u>\$ 911,575.39</u>	<u>\$ (1,187.09)</u>
<b>Debt</b>					
Fire Protection Truck-4552	5.00%	6/21/2010	\$ 32,402.57	\$ 32,402.57	
Municipal Golf Clubhouse	4.00%	12/19/2022	\$ 199,417.96	\$ 198,651.55	\$ 766.41
Golf Mowing Equipment Loan #5687311	4.25%	3/20/2011	\$ 22,745.41	\$ 46,310.22	\$ (23,564.81)
Water Utility Bonds			\$ 330,000.00	\$ 330,000.00	\$ -
Municipal Airport Hanger			\$ 106,920.00	\$ 107,730.00	\$ (810.00)
			<u>\$ 691,485.94</u>	<u>\$ 715,094.34</u>	<u>\$ (810.00)</u>

# 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: WATER FLOURIDATION  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

March 30, 2010  
Kearney, Nebraska



**Miller & Associates**  
CONSULTING ENGINEERS, P.C.

1111 Central Ave. Kearney, NE 68847-6833

Tel: 308-234-6456

Fax: 308-234-1146

[www.miller-engineers.com](http://www.miller-engineers.com)

Mr. Steve Waring  
City Administrator  
City of Alma  
P.O. Box 468  
Alma, NE 68920-0468

Re: Fluoridation System  
Alma, NE

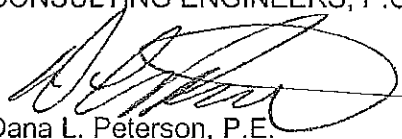
Dear Mr. Waring:

Enclosed are two (2) copies of an Agreement for Professional Services for the above referenced project. A member of our staff will be present at the Council Meeting on April 5<sup>th</sup> to answer questions regarding this Agreement. Following Council's review and approval, please affix the appropriate signature on both copies, retain one copy for your files, and return the remaining copy to our office.

As we discussed previously, we intend to provide construction and installation of the system under a separate contract; therefore no bidding or construction observation services were included in the Agreement for Professional Services. If the City elects to bid this project, these services can be added by supplementary agreement or invoiced at our standard hourly rates, which were included in the Agreement for Professional Services.

We appreciate the opportunity to provide engineering services for your project.

Very truly yours,  
MILLER & ASSOCIATES  
CONSULTING ENGINEERS, P.C.



Dana L. Peterson, P.E.

DLP/jh

Enclosures

## An Agreement for the Provision of Limited Professional Services

Design Professional Firm: MILLER & ASSOCIATES,  
CONSULTING ENGINEERS, P.C.  
1111 Central Avenue  
Kearney, NE 68847

Client: CITY OF ALMA  
P.O. Box 468  
Alma NE, 68902-0468

Date: April 5, 2010

Project No. 220-C1-001

Project Name/Location: Fluoridation System, Alma, NE

Scope/Intent and Extent of Services: Design of a flow-paced fluoridation system that will be installed in the existing chlorination building. The design will include chemical feed pump(s), piping and valves, chemical scale, injection system, emergency shower/eye wash, water heater and necessary appurtenances. Modification of the building is not anticipated and is not included in this scope. The Nebraska Department of Health and Human Services review fee is not included.

Fee Arrangement: Lump Sum Fee of \$ 5,000.00 for preparation of drawings and technical specifications for Scope of Services. Additional services would be charged at the hourly rates noted in Exhibit A. Additional services may consist of bidding and construction observation services and other such services as may be requested.

Special Conditions: See attached Exhibit A.

Offered by:

Accepted by:

\_\_\_\_\_  
Dana L. Peterson, P.E.                      Date  
Project Manager

\_\_\_\_\_  
Hal Haeker                                      Date  
Mayor

Miller & Associates  
Consulting Engineers, P.C.

City of Alma, NE

The *Terms and Conditions* required on the following page are a part of this Agreement

The firm shall perform the services outlined in this agreement for the stated fee arrangement.

**Access To Site:**

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damages due to these activities, but the cost of restoration of any resulting damage has not been included in the fee.

**Dispute Resolution:**

Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, supplies and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

**Billing/Payment:**

Invoices for the Firm's services shall be submitted, at the Firm's option, either between completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

**Late Payments:**

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after the billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

**Indemnification:**

The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

**Certifications:**

**Guarantees and Warranties:** The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

**Limitation of Liability:**

In recognition of the relative risks, rewards and benefits of the project to both the client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed fees paid. Such cause may include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

**Termination of Services:**

This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

**Ownership of Documents:**

All documents produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

**FURTHER DESCRIPTION OF BASIC ENGINEERING SERVICES AND RELATED MATTERS**

This is an exhibit attached to and made a part of the Agreement for the Provision of Limited Professional Services made on March 30, 2010, between CITY OF ALMA, P.O. Box 468, Alma, NE 68920 (CLIENT) and MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C., 1111 Central Avenue, Kearney, NE 68847 (ENGINEER) providing for professional engineering services. The Basic Services of ENGINEER as described in said Agreement are amended or supplemented as indicated below.

**A. SCOPE OF THE PROJECT**

1. Preparation of Drawings and Technical Specifications for the following items of work:
  - a) Fluoridation system
  - b) Emergency shower/eyewash with tempering system
  
2. The following are not included:
  - a) Equipment or Installation
  - b) Building design modifications
  - c) Review or permit fees

**B. BASIS OF PAYMENT**

CLIENT will pay ENGINEER for our Basic Services a lump sum fee of Five Thousand Dollars (\$5,000.00) for the preparation of the drawings and technical specifications. CLIENT will pay ENGINEER for additional services as set forth in the Proposal and/or as may be requested by CLIENT.

Other services, required and requested by the CLIENT will be invoiced at an hourly fee in accordance with the schedule shown below. This hourly fee is in addition to the above outlined design fee. Travel time to and from Project site or as required for services requested will be billed at the rates depicted for the applicable employee.

Hourly Costs used as a basis for payment mean rates as outlined for all ENGINEER's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel. For the purposes of this Agreement the principals of ENGINEER and their current hourly fees are:

Employee Classification	Rate
Professional Engineer	\$90.00/hour
Project Architect	\$90.00/hour
Project Manager	\$75.00/hour
Licensed Land Surveyor	\$75.00/hour
Senior Design Technician	\$65.00/hour
Survey Crew (2-Party)	\$95.00/hour
Survey Crew (3-Party)	\$105.00/hour
Technician/Resident Project Representative	\$50.00/hour
CAD Draftsperson	\$50.00/hour
Mileage	\$0.40/mile

# 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: BIDS FOR BROWN STREET  
PROJECT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

## OFFICE USE

Request Forwarded to City Staff  Staff Initials: \_\_\_\_\_ Date Completed: \_\_\_\_\_  
Action Taken: \_\_\_\_\_  
\_\_\_\_\_

Request Scheduled for Council Meeting  Date of Meeting: \_\_\_\_\_

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: STEVE

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

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

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

DESCRIPTION: SELECTION OF PLANNER FOR  
COMP PLAN CDBG 09-PP-012  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

# 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. 04-0610-1

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

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

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

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

Request Scheduled for Council Meeting

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

A meeting of the Mayor and City Council of the City of Alma, Nebraska, was held at the City Hall in said City on the 6<sup>th</sup> day of April, 2010, at 5:30 o'clock P.M.

Present were: Mayor: \_\_\_\_\_; Council Members: \_\_\_\_\_

\_\_\_\_\_. Absent: \_\_\_\_\_. Notice of the meeting was given in advance thereof by \_\_\_\_\_, a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

Council Member \_\_\_\_\_ introduced Ordinance No. 04-0610-1 entitled:

AN ORDINANCE CREATING PAVING DISTRICT NO. 2010-1 IN THE CITY OF ALMA, NEBRASKA, ORDERING THE CONSTRUCTION OF STREET IMPROVEMENTS THEREIN AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM

and moved the statutory rule requiring reading on three different days be suspended. Council Member \_\_\_\_\_ seconded the motion to suspend the rules and upon roll call vote on the motion the following Council Members voted YEA: \_\_\_\_\_

\_\_\_\_\_. The following voted NAY: \_\_\_\_\_.

The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Council Member \_\_\_\_\_ moved for final passage of the ordinance, which motion was seconded by Council Member \_\_\_\_\_. The Mayor stated the question was "Shall Ordinance No. \_\_\_\_\_ be

passed and adopted?" Upon roll call vote, the following Council Members voted AYE: \_\_\_\_\_

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\_\_\_\_\_. The following voted NAY: \_\_\_\_\_. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein. A true, correct and complete copy of said ordinance is as follows:

ORDINANCE NO. 04-0610-1

AN ORDINANCE CREATING PAVING DISTRICT NO. 2010-1 IN THE CITY OF ALMA, NEBRASKA, ORDERING THE CONSTRUCTION OF STREET IMPROVEMENTS THEREIN AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

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

Section 1. That there be and hereby is created in the City of Alma, Nebraska, a paving district to be known and designated as Paving District No. 2010-1 of the City of Alma, Nebraska.

Section 2. That the outer boundaries of Paving District No. 2010-1 shall include, in addition to the streets to be improved, all of the following described property to-wit:

Lots 11-20 inclusive of Block 1, Keester's Addition, Lots 9-16 inclusive of Block 2, Keester's Addition, Outlot 1, Block 2, Keester's Addition, Lot 1, Byler's Addition and all of Hillside Addition to the City of Alma, Nebraska

and within which district, the following street shall be improved by paving with curb and gutter and all necessary appurtenances related thereto:

Brown Street, extending from the Northerly line of Seventh Street, Northerly to the Northerly line of Tenth Street.

Section 3. Said street shall be improved at public cost and said improvements shall be made in accordance with the plans, specifications and estimate prepared by the special engineers for the City and to be approved by the Mayor and Council.

Section 4. Notice of the creation of said District shall be published as provided by law in the *Harlan County Journal*, a legal newspaper published in Harlan County and of general circulation in Alma, Nebraska.

Section 5. This ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this 6<sup>th</sup> day of April, 2010.

ATTEST:

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Mayor

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City Clerk

(S E A L)

# REQUEST FOR FUTURE AGENDA ITEM

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



NAME: Emily

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

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

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

DESCRIPTION: RESOLUTION NO. 2010-0406-1

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

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Except for items of an emergency nature, the agenda shall not be altered later than (a) 24 hours before the scheduled meeting or (b) 48 hours before the scheduled meeting outside the corporate limits of the municipality.

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

Council Member \_\_\_\_\_ introduced Resolution No. 2010-0406-1 and moved its adoption. Council Member \_\_\_\_\_ seconded the motion and upon roll call on the passage and adoption of said Resolution the following voted AYE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_. The following voted NAY: \_\_\_\_\_. Whereupon the Mayor declared said Resolution passed and adopted.

RESOLUTION NO. 2010-0406-1

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF ALMA, NEBRASKA, as follows:

The Mayor and Council hereby find and determine that the Mayor and Council will meet on the 4<sup>th</sup> day of May, 2010, at 5:30 o'clock P.M. at the regular meeting place of the Council, at which time a hearing will be held as to the sufficiency of the written objections filed objecting to the creation of Paving District No. 2010-1 of the City and as to the existence of the required facts and conditions relative to the creation of the District. The Clerk is hereby instructed to cause notice of this hearing to be included in the Notice of Creation of the District, published as provided by law

PASSED AND APPROVED this 6<sup>th</sup> day of April, 2010.

ATTEST:

\_\_\_\_\_  
Mayor

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

(SEAL)

I, the undersigned, City Clerk for the City of Alma, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on April 6, 2010; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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City Clerk

(SEAL)

NOTICE OF CREATION OF A PAVING DISTRICT  
AND HEARING

NOTICE IS HEREBY GIVEN that the Mayor and Council of the City of Alma, Nebraska, have by Ordinance No. \_\_\_\_, which was published in pamphlet form, created the following Paving District of the City of Alma, Nebraska:

PAVING DISTRICT NO. 2010-1, the outer boundaries of which shall include, in addition to the streets to be improved, all of the following described property to-wit:

Lots 11-20 inclusive of Block 1, Keester's Addition, Lots 9-16 inclusive of Block 2, Keester's Addition, Outlot 1, Block 2, Keester's Addition, Lot 1, Byler's Addition and all of Hillside Addition to the City of Alma, Nebraska

and within which district, the following street shall be improved by paving with curb and gutter and all necessary appurtenances related thereto:

Brown Street, extending from the Northerly line of Seventh Street, Northerly to the Northerly line of Tenth Street.

If the owners of record title representing more than fifty per cent of the front footage of the property directly abutting on the street, streets, alley or alleys to be improved in the district shall file with the City Clerk within twenty days after the first publication of this notice written objections to the creation of said district, said improvements shall not be done in said district under said ordinance, but said ordinance creating said district shall be repealed. If objections are not filed against the district in the time or manner aforesaid, the Mayor and Council shall forthwith proceed to construct such street improvements in said district as provided in said ordinance.

Notice is further given to all persons that the Mayor and Council will meet on the 4<sup>th</sup> day of May, 2010, at 5:30 o'clock P.M. at the regular meeting place of the Council and conduct a hearing to determine the sufficiency of any written objections filed or of the existence of the required facts and conditions relative thereto.

The first publication of this Notice is made on the 8<sup>th</sup> day of April, 2010.

ATTEST:

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Mayor

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City Clerk

(SEAL)

Publish four consecutive weeks, the same day each week, on 4-8, 4-15, 4-22 and 4-29, 2010.

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: STEVE

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

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

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

DESCRIPTION: .5% SALES TAX INCREASE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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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: REVIEW OF BIDS AND  
AMENDMENT TO MAINTENANCE SHED LOAN  
AMOUNT TO INCLUDE COST OF ELECTRICAL  
IMPROVEMENTS

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

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

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

Request Scheduled for Council Meeting

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

# REQUEST FOR FUTURE AGENDA ITEM

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NAME: STEVE

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

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

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

DESCRIPTION: CITY ADMINISTRATOR 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: \_\_\_\_\_