

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

NOTICE IS HEREBY GIVEN a meeting of the City Council of the City of Alma, Nebraska, will be held at 5:30 o'clock p.m. on **Wednesday, October 20, 2010** at the Office of the Alma City Clerk, which meeting will be open to the attendance of the public. An agenda for such meeting is kept continuously current and is available for public inspection at the Office of the City Clerk.

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**AGENDA**  
**October 20, 2010**

1. **MINUTES**-Council to approve Minutes of October 6, 2010 Regular Council Meeting.
2. **PAYMENT OF CLAIMS**- Council to approve Payment of Claims for the Current Period October 7-October 20, 2010.
3. **TREASURER'S REPORT** – Council to review and discuss City's finances.
4. **WALKING GROUP**- Council to consider Don Jardon's request on behalf of the walking group to use the City Auditorium from January 3, 2011 through March 18, 2011, Mon-Wed-Fri of each week, during the hours of 7 a.m. to 12 p.m.
5. **QUANTUM GYMNASTICS CONTRACT**- Council to review contact and consider renewal for Quantum Gymnastics' use of the City Auditorium December 1, 2010 through November 30, 2011.
6. **PUBLICATION OF LEGALS**- Council to decide whether to publish the 2010-2011 legals in the Republican Valley Review or the Harlan County Journal.
7. **FAIR HOUSING ORDINANCE NO. 10-2010-1**- Council to review and consider approval of Fair Housing Ordinance No. 10-2010-1 in regard to CDBG Grant No. 09-PP-012.
8. **2011 FIRE DEPARTMENT ROSTER**- Council to review and approve Alma Volunteer Fire Department roster.
9. **2010 SWIMMING POOL REPORT**- Council to review the 2010 swimming pool revenue, expenses, wages, and water usage compared to 2009.
10. **CITY ADMINISTRATOR'S REPORT**- A report on current City issues.
11. **OPEN COMMENT PERIOD**- An opportunity for the Mayor, Council, and audience to comment on current events, activities, and issues of interest to the community.

*The Mayor and City Council reserve the right to adjourn into executive session on any Agenda item pursuant Section 84-1410 of the Nebraska Revised Statutes.*

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

# REQUEST FOR FUTURE AGENDA ITEM

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

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

NAME: Emily

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

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

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

DESCRIPTION: APPROVE 10/6/10 MINUTES

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

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

#### OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**October 6, 2010**

A meeting of the Mayor and City Council of the City of Alma, Nebraska was held at the Office of the City Clerk in said City on the 6<sup>th</sup> day of October, 2010 at 5:30 o'clock p.m.

Present were: Mayor Haeker, Council Members: Bill Boston, Jon Davis, Jim Wickham, and Craig Brown. Absent was: none. Also attending were: Administrator Waring, Treasurer Calkins, Clerk Anderson, Attorney Doug Walker, Superintendent Pfeil, Tom Moulton, LaDonna Schluterbusch, and Cathy House. Notice of this meeting was given in advance thereof by posting, a designated method for giving notice. Advance notice of this meeting was given to the Mayor and all members of the Council. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereinafter 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 October 6, 2010 to order and the following business was transacted.

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

Motion made by Wickham seconded by Brown to determine this meeting was previously publicized, duly convened and is in open session. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Boston, Davis, Brown, and Wickham. There were no votes against the motion. Motion carried.

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

Mayor opened the floor to discussion on the claims and invoices for the period of September 16 – October 6, 2010. Discussion included: There was no discussion. Motion made by Boston seconded by Davis to approve the claims as presented. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Boston, Davis, Brown, and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on the Treasurer's Report. Discussion included: There was no discussion. Motion made by Wickham seconded by Brown to approve the Treasurer's Report as presented. 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 General Administration Contract with Miller & Associates for CDBG #10-PW-015. Discussion included: This is the contract with Miller & Associates to administer the South Street Paving Improvement Grant for the amount of \$11,800.00. Motion made by Wickham seconded by Brown to approve the Technical and Professional Services Contract with Miller & Associates for the administration of CDBG #10-PW-015 in the amount of \$11,800.00. 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 General Administration Contract with Miller & Associates for CDBG #09-PP-012. Discussion included: This is the contract with Miller & Associates to administer the Comprehensive Planning and Zoning Updates Grant for the amount of \$1,950.00. Motion made by Davis seconded by Boston to approve the Technical and Professional Services Contract with Miller & Associates for the administration of CDBG #09-PP-012 in the amount of \$1,950.00. 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 Drawdown #4 on CDBG #09-PW-011. Discussion included: This drawdown in the amount of \$20,233.70 is for the Brown Street paving project. It is payable to Miller & Associates for their professional services rendered consisting of construction observation and field services for the Brown Street project through September 17, 2010. Motion made by Wickham seconded by Davis to approve Drawdown #4 on CDBG #09-PW-011 in the amount of \$20,233.70 payable to Miller & Associates. 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 Pool Report. Discussion included: Brittney Nurnberg was unable to attend the meeting due to a work conflict so she prepared a report outlining the pool staff, employees who were disciplined or discharged, and average pool attendance. She also made suggestions for future repairs, items to include in a future budget, suggested 2011 pool hours, and suggestions for selecting 2011 lifeguards. Brittney's recommendation for the 2011 season is to hire a minimum of five lifeguards who are not involved in summer sports activities or camps in an effort to minimize scheduling conflicts. Councilman Davis sees this as a good idea but felt it was unlikely there would be enough applicants who would fit into this category. Councilmen questioned why the weekend average daily attendance was only 10-15 swimmers per day. All agreed it was likely due to so many swimmers being involved in swim team and attending swim meets on the weekends. Brittney's report estimated 40-80 swimmers per day during the week. Councilmen would like to see a more accurate attendance count for each day of the week. Councilmen discussed the low average attendance of 10 or less on Wednesday and Friday evenings when the pool is open from 6-8 pm. They thought perhaps people still are not aware the pool is open these two evenings, which may explain the low numbers. They also discussed the number of guards legally required to be on duty during open hours. To their knowledge, there must be a guard to watch the pool slide, and a guard at both the deep and shallow ends of the pool. There also needs to be a manager or assistant manager on duty at all times. Brittney reports the baby pool does not circulate but Superintendent Pfeil believes the pool staff may not be operating it correctly. Councilman Wickham asked Treasurer Calkins to prepare a report showing the water usage for 2010 compared to the 2009 usage. Council also asked Treasurer Calkins to provide the 2010 revenue compared to the 2009 revenue, including the expenses and wages paid. No further action was taken on this item and Council would like this to be on an upcoming meeting agenda for further discussion.

Mayor opened the floor to the nuisance update. Discussion included: Clerk Anderson provided a spreadsheet detailing the various nuisances, including any action taken or action needed to resolve the nuisance. Attorney Doug Walker explained he would like to see the City become more aggressive and consistent when enforcing the nuisance complaints. He would like to follow the procedure of sending a courtesy letter and giving the property owner five days to comply with the request or contact the City for an extension. If they fail to comply within the five days, the abate letter is mailed giving them five days to resolve the issue. If they still fail to comply, Attorney Walker would like to file a complaint in court. Nebraska Statutes allows for a maximum fine of \$500 per day and the County Judge would use their discretion in applying the appropriate fine. The property owner would be responsible for payment of the court cost plus the ticket cost. Attorney Walker then brought up concerns regarding the nuisance procedure flow chart created several years ago stating he believes it is too complicated and procedurally confusing. He would like to see the system become more automated and streamlined. He will review the Ordinances concerning giving proper notice to property owners and begin working with City Administrator to resolve any outstanding nuisance complaints.

Mayor then opened the floor to the City Administrator's Report. Administrator Waring explained asbestos inspections were conducted at 619 Main and 107 Everett earlier in the week. He is awaiting the results. The trees for the matching tree grant should be delivered by the end of next week to be planted at the Golf Course, City Park and the arboretum on the Walking Trail. Superintendent Pfeil requested

the trees along the Trail be placed where they will not cause problems with overhanging branches in the future. The Rotary has volunteered to plant the trees along the Trail, so Administrator Waring will relay this request from Russ. The RV Park reports they have received requests from hunters to remain open through November 15<sup>th</sup> this year. Councilman Wickham stated he too has received similar requests. Administrator Waring will check with the Corps of Engineers to ensure this is not a problem. Administrator Waring asked Superintendent Pfeil for an update on the water testing results as Tom Moulton had brought up the issue at the last meeting. Tom Moulton stated his dishwasher is still leaving a white residue on his dishes, even after using jet dry or a similar product. Superintendent Pfeil explained the results from the water testing were very good and that Alma's water is some of the best in the state with very low hardness levels. Waring then gave an update on the Brown Street project. He stated Werner Construction should be substantially completed by October 15<sup>th</sup>. They are currently working on the 10<sup>th</sup> Street and Brown intersection. He received complaints from CHS about the street closure. Waring states he had previously asked Werner Construction to give CHS a two day notice prior to closing the street, but according to CHS they were not made aware.

Mayor opened the floor to the Open Comment Period. Councilman Davis reported the Board of Health met on October 5, 2010 and removed several properties from this list because they have made substantial progress. Councilman Brown reported the Utility Conference Committee met on September 28, 2010. Three customers were on the agenda but none showed up to the meeting. One customer made a prior payment agreement to pay the \$300 deposit in regular installments. Clerk Anderson mailed the other two customers a letter explaining they would need to sign a payment agreement and begin making regular payments towards the \$300 deposit. One customer has complied by agreeing to pay \$50 per month towards the \$300 deposit, the other has not. Council instructed Clerk Anderson to send the customer a disconnect letter giving them seven days to pay the deposit or make payment arrangements, or they will be disconnected. Councilman Wickham asked if the City should consider advertising or promoting the sales tax increase issue on the election ballot. He feels the City should do something to explain to the taxpayers the reason behind the proposed increase and what the money would be used for. Councilman Davis suggested the City consider a public informational meeting on the topic. Cathy House from the Harlan County Journal offered to write an article and made arrangements to meet with Administrator Waring to gather the facts surrounding the sales tax increase. Treasurer Calkins asked LaDonna Schluterbusch to explain to Council the Library Board's policy for paying warrants and claims. LaDonna explained because the Library Board meets the first Monday of the month, she is not able to get the claims to Treasurer Calkins in time to be placed on the first meeting claims list. Some years ago, City Council agreed to allow the Library Board to approve the claims and the City Treasurer could write the checks to be signed at the first meeting, even though they are not on the claims that particular meeting. The City Treasurer then places the already paid claims on the second meeting claims list, even though the checks have already been signed at the prior meeting. Councilmen all agreed this policy is fine to continue and did not see a reason to change it. Mayor Haeker closed the meeting by explaining that Pat Duncan has withdrawn from the position of City Attorney due to health reasons. Doug Walker has agreed to take his place.

Motion made by Wickham seconded by Brown for adjournment at 6:48 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Wickham, Boston, Brown, and Davis. 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

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

NAME: CAROL

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

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

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

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

CLAIMS OCTOBER 7—OCTOBER 20

TREASURER'S REPORT

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

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

City of Alma

Unpaid Claims by Fund

October 7, 2010 through October 20, 2010

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
Bill	10/20/2010	10/20/2010	Dept of Aeronautics	Hanger Loan #1863	60.2500 - Loan Principal Payment	\$ 810.00
Bill	10/20/2010	10/20/2010	Twin Valleys PPD	47270/SWNW 27-2-18 10444	20.1040 - Electric Expense	\$ 36.43
Bill	10/20/2010	10/20/2010	Frontier Communications	Telephone	20.1240 - Telephone Expense	\$ 101.90
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 982.40
Bill						

**Total Airport Fund**

**\$ 1,930.73**

**Community Building Fund**

Bill	10/20/2010	10/20/2010	Frontier Communications	Telephone	20.1240 - Telephone Expense	\$ 28.39
Bill	10/20/2010	10/20/2010	Aramark	Mops	30.1120 - Supplies	\$ 6.60
Bill	10/20/2010	10/20/2010	J & L Klawn	Fertilizer/weed control	20.1210 - Repairs & Maint. Grounds	\$ 31.50
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 752.00

**Total Community Building Fund**

**\$ 818.49**

**Fire Protection Fund**

Bill	10/20/2010	10/20/2010	Verizon	Cell phone 2277	20.1240 - Telephone Expense	\$ 12.90
Bill	10/20/2010	10/20/2010	Frontier Communications	Sirens	20.1240 - Telephone Expense	\$ 43.28
Bill	10/20/2010	10/20/2010	Frontier Communications	Telephone	20.1240 - Telephone Expense	\$ 28.40
Bill	10/20/2010	10/20/2010	Platte Valley Comm/Kearnty	Repair Siren by the school	20.1200 - Repairs & Maint. Equipment	\$ 111.00
Bill	10/20/2010	10/20/2010	Linweld	D Tall Oxygen	30.1030 - Chemicals	\$ 21.70
Bill	10/20/2010	10/20/2010	J & L Klawn	Fertilizer/weed control	20.1210 - Repairs & Maint. Grounds	\$ 31.50
Bill	10/20/2010	10/20/2010	Short Stop	13.627 gal Fuel	20.1060 - Fuel & Oil	\$ 39.37
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 1,391.30

**Total Fire Protection Fund**

**\$ 1,679.45**

**Gas Utility Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	\$ 1,218.19
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	\$ 580.15

Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	10/20/2010	10/20/2010	CHS	27.68 gal Unleaded 99 Chevy	20.1060 · Fuel & Oil	\$ 80.25
Bill	10/20/2010	10/20/2010	Verizon	Cell phone 1022	20.1240 · Telephone Expense	\$ 121.73
Bill	10/25/2010	10/20/2010	Verizon	On call phone 1047	20.1240 · Telephone Expense	\$ 17.96
Bill	10/20/2010	10/20/2010	Nebr Dept of Revenue	Sales Tax	20-1230 · Sales Tax	\$ 665.92
Bill	10/20/2010	10/20/2010	Nat'l Public Gas Agency	October gas purchased, due 11/12/10	20.1070 · Gas Purchased	\$ 11,197.86
Bill	10/20/2010	10/20/2010	Choice Diagnostics	DOT Lab & Confirmation-Russ Pfeil	20.1150 · Miscellaneous Other Expense	\$ 40.00
Bill	10/20/2010	10/20/2010	Great Plains One-Call Svc	46 requested locates	20.1120 · Line Maintenance	\$ 24.75
Bill	10/20/2010	10/20/2010	CitiCapital Comm Corp	Tool Cat payment	60.2500 · Loan Principal Payments	\$ 204.80
Bill	10/20/2010	10/20/2010	Linweld	40% hydrogen, 60% nitrogen	20.1200 · Repairs & Maint. Equipment	\$ 21.70
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 1,273.05
Bill						
Bill						

**Total Gas Utility Fund**

**\$ 15,470.00**

**General Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	3397.52
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	\$ 1,486.69
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Service charge	20.1150 · Miscellaneous Other Expense	\$ 6.64
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Service charge	20.1150 · Miscellaneous Other Expense	\$ 7.43
Bill	10/20/2010	10/20/2010	Republican Valley Review	Publish Meeting minutes	20.1170 · Printing & Publishing	\$ 51.53
Bill	10/20/2010	10/20/2010	Office Solutions	calculator, legal size paper	30.1090 · Office Supplies	\$ 213.94
Bill	10/20/2010	10/20/2010	Office Solutions	Mini binders	30.1090 · Office Supplies	\$ 1.68
Bill	10/20/2010	10/20/2010	Rep Valley Animal Clinic	Share of state license to shelter/handle dogs	20.1005 · Animal Control	\$ 50.00
Bill	10/20/2010	10/20/2010	USTI	E Billing charges	20.1035 · Dues & Fees	\$ 32.40
Bill	10/20/2010	10/20/2010	League of NE Municipalities	Association dues - Waring	20.1035 · Dues & Fees	\$ 100.00
Bill	10/20/2010	10/20/2010	Pinpoint Communications	Phone Service	20.1240 · Telephone Expense	\$ 189.77
Bill	10/20/2010	10/20/2010	Duncan, Duncan, Walker	Attorney's fees	20.1110 · Legal Fees	\$ 1,500.00
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 1,112.25
Bill						

**Total General Fund**

**\$ 8,173.49**

**Golf Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	\$ 2,589.21
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	\$ 1,038.83
Bill	10/25/2010	10/20/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 994.24
EFT	10/20/2010	10/20/2010	H & H Distribution	Beer Purchases	30.1041 - Purchases Beer	\$ 1,071.31
Bill	10/20/2010	10/20/2010	Hogelands	Pizza, buns, sausage	30.1044 - Purchases Food	\$ 28.27
Bill	10/20/2010	10/20/2010	Hogelands	Tomato juice, limes	30.1040 - Concession Supplies	\$ 28.84
Bill	10/20/2010	10/20/2010	Hogelands	Supplies	30.1120 - Supplies	\$ 63.05
Bill	10/20/2010	10/20/2010	Hogelands	Pizza	30.1044 - Purchases Food	\$ 22.00
Bill	10/20/2010	10/20/2010	Benjamin's Landscaping	Watts upper rebuild kit	20.1210 - Repairs & Maint. Grounds	\$ 8.45
Bill	10/20/2010	10/20/2010	Holdrege Well Svc	15 hp pump less warranty credit	20.1200 - Repairs & Maint. Equipment	\$ 538.00
Bill	10/20/2010	10/20/2010	Cash-Wa Distributin	Straws, tray paper, sanitizer	30.1040 - Concession Supplies	\$ 176.86
Bill	10/20/2010	10/20/2010	Chesterman's	Pop purchases less credit for empties pickup	30.1047 - Purchases Pop	\$ 283.90
Bill	10/20/2010	10/20/2010	CHS Agri Svc Ctr	Mower gas	20.1085 - Fuel Purchases	\$ 46.25
Bill	10/20/2010	10/20/2010	CHS Agri Svc Ctr	light switch for club house	20.1190 - Repairs & Maint. Buildings	\$ 6.99
Bill	10/20/2010	10/20/2010	CHS Agri Svc Ctr	Barrell of oil for engine maintenance	20.1200 - Repairs & Maint. Equipment	\$ 358.26
Bill	10/20/2010	10/20/2010	Verizon	Cell phone - Marlin 0268	Cell phone - Marlin 0268	\$ 13.72
Bill	10/20/2010	10/20/2010	Pinpoint Communications	Phone service	20.1240 - Telephone Expense	\$ 45.17
Bill	10/20/2010	10/20/2010	Office Solutions	Binders, trash bags, multi-fold towels	30.1120 - Supplies	\$ 185.94
Bill	10/20/2010	10/20/2010	CPI	Fertilizer & applicator rental	20.1210 - Repairs & Maint. Grounds	\$ 1,297.30
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 1,550.77
Bill						
Bill						

**Total Golf Fund**

\$ 10,347.36
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**Library Fund**

Bill	10/6/2010	10/4/2010	Harlan County Journal	Publishing	20.1170- Print & Publishing	\$ 45.00
Bill	10/6/2010	10/4/2010	Amazon	DVD, Videos	30.1130-Videos	\$ 145.17
Bill	10/6/2010	10/4/2010	EBSCO	Magazines	30.1070-Magazines	\$ 531.23
Bill	10/6/2010	10/4/2010	Quill Corporation	Office supplies	30.1090-Office Supplies	\$ 151.96
Bill	10/6/2010	10/4/2010	Pam Metzger	Contract Labor	10.4005-Nonemployee Compensation	\$ 73.50
Bill	10/6/2010	10/4/2010	Capital Business Systems	Copier service agreement	20.1200-Repairs & Maint Equipment	\$ 52.00
Bill	10/6/2010	10/4/2010	Pinpoint Communications	Telephone	20.1240-Telephone Expense	\$ 52.06
Bill	10/6/2010	10/4/2010	NPPD	Electricity	20.1040-Electric Expense	\$ 371.12
Bill	10/6/2010	10/4/2010	Ingram	Books	30.1020-Books	\$ 446.19
Bill	10/6/2010	10/4/2010	Pumpkin Books	Books	30.1020-Books	\$ 129.21

Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$	504.55	
<b>Total Library Fund</b>							<b>\$</b>	<b>2,501.99</b>

**Park Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	\$	552.16
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	\$	134.67
Bill	10/20/2010	10/20/2010	CHS	15.18 gal unleaded	20.1060 · Fuel & Oil	\$	41.89
Bill	10/20/2010	10/20/2010	CHS	15.15 gal unleaded	20.1060 · Fuel & Oil	\$	40.89
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$	362.95

**Total Park Fund**

**\$ 1,132.56**

**Pheasant Ridge Trail Fund**

Bill							
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**Total Pheasant Ridge Trail Fund**

**\$ -**

**Police Protection Fund**

Bill	10/20/2010	10/20/2010	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	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$	376.70
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**Total Recreation Fund**

**\$ 376.70**

**Shop Fund**

Bill	10/20/2010	10/20/2010	Aramark	Shop towels, laundry bag	30.1120 · Supplies	\$	2.16
Bill	10/20/2010	10/20/2010	Aramark	Shop towels, laundry bag	30.1120 · Supplies	\$	2.16
Bill	10/20/2010	10/20/2010	Pinpoint Communications	Phone Service	20.1240 · Telephone Expense	\$	64.01
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$	258.45

**Total Shop Fund**

**\$ 326.78**

**Solid Waste Fund**

Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 266.70
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**Total Solid Waste Fund**

**\$ 266.70**

**Street Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	468.19
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	164.94
Bill	10/20/2010	10/20/2010	Central Nebraska Bobcat	Oil filter & freight for Tool cat	20.1200 · Repairs & Maint. Equipment	\$ 22.36
Bill	10/20/2010	10/20/2010	Central Nebraska Bobcat	Air filter for Tool cat	20.1200 · Repairs & Maint. Equipment	\$ 39.77
Bill	10/20/2010	10/20/2010	CitiCapital Comm Corp	Tool Cat payment	60.2500 · Loan Principal Payments	\$ 204.82
Bill	10/20/2010	10/20/2010	J & L Klawn	Fertilizer/weed control	20.1210 · Repairs & Maint. Grounds	\$ 20.00
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 2,772.97

**Total Street Fund**

**\$ 3,693.05**

**Wastewater Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	\$ 1,029.50
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	\$ 460.58
Bill	10/25/2010	10/20/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 367.96
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 279.05
Bill	10/20/2010	10/20/2010	Hogelands	Lift station maint - Dawn x 2	30.1120 · Supplies	\$ 2.76
Bill	10/20/2010	10/20/2010	Hogelands	Lift station maint - Baking Soda	20.1200 · Repairs & Maint. Equipment	\$ 3.25
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 11.82

**Total Wastewater Fund**

**\$ 2,166.74**

**Water Utility Fund**

Payroll	10/14/2010	10/14/2010	Payroll	Payroll	Net Pay	\$ 2,239.37
EFTPS	10/14/2010	10/14/2010	Payroll	Payroll taxes	Payroll Taxes/Pension	\$ 1,147.57
Bill	10/25/2010	10/20/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 875.32
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 17.73
Bill	10/20/2010	10/20/2010	Aramark Uniform Svc	Uniforms	20.1270 · Uniform Expense	\$ 17.73
Bill	10/20/2010	10/20/2010	Twin Valleys PPD	69000/Sw 2-2-28 410W	20.1040 · Electric Expense	\$ 508.83
Bill	10/20/2010	10/20/2010	Twin Valleys PPD	0069010/SWSW 2-2-18 259W	20.1040 · Electric Expense	\$ 52.50
Bill	10/20/2010	10/20/2010	Principal	Life Insurance (Dea)	10.2010 · Emp Health & Life Insurance	\$ 9.32
Bill	10/20/2010	10/20/2010	Layne Christensen	Well testing	20.1120 · Line Maintenance	\$ 997.43

Bill	10/20/2010	10/20/2010	S & W Auto Parts	Oil filter & oil for 99 Chevy	20.1200 · Repairs & Maint. Equipment	\$ 21.87
Bill	10/20/2010	10/20/2010	Great Plains One-Call Svc	46 requested locates	20.1120 · Line Maintenance	\$ 24.75
Bill	10/20/2010	10/20/2010	CitiCapital Comm Corp	Tool Cat payment	60.2500 · Loan Principal Payments	\$ 204.80
Bill	10/20/2010	10/20/2010	CHS	Screwdriver-Star 4XT-15	30.1110 · Small Tools	\$ 4.99
Bill	10/20/2010	10/20/2010	CHS	Tire repair	20.1200 · Repairs & Maint. Equipment	\$ 15.00
	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 1,050.35
<b>Total Water Utility Fund</b>						<b>\$ 7,187.56</b>

**Pool Fund**

Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 518.30
Bill	10/20/2010	10/20/2010	Pinpoint Communications	Phone Service	20.1240 · Telephone Expense	\$ 41.38
Bill	10/25/2010	10/20/2010	Nebr Dept of Revenue	Sales Tax	20-1230 - Sales Tax	\$ 13.03
<b>Total Pool Fund</b>						<b>\$ 572.71</b>

**RV Park Fund**

Bill	10/20/2010	10/20/2010	Short Stop	20.39 gal fuel	20.1060 · Fuel & Oil	\$ 55.04
Bill	10/120/10	10/20/2010	Angela Bellware	Reimb for repair of trimmer	20.1200 · Repairs & Maint. Equipment	\$ 59.28
Bill	10/20/2010	10/20/2010	Pinpoint Communications	Phone Service	20.1240 · Telephone Expense	\$ 69.33
Bill	10/20/2010	10/20/2010	Waggoner Insurance	Business Protection Policy	20.1100-Insurance Expense	\$ 295.55
Bill	10/20/2010	10/20/2010	NE Dept of Revenue	Lodging Tax Return - September 2010	20.1140 · Lodging Tax in Sales	\$ 57.91
<b>Total RV Park Fund</b>						<b>\$ 537.11</b>

Total Claims	\$ 60,649.42
Less: Pd by EFT, ACH, Debit	\$ 1,881.31
Library pd 10/06/10	\$ 1,997.44
Payroll	\$ 16,507.57
<b>TOTAL UNPAID</b>	<b>\$ 40,263.10</b>

APPROVAL FOR PAYMENT OF CLAIMS:

Date: October 20, 2010

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Mayor Hal Haeker

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Councilman Jon Davis

---

Councilman Jim Wickham

---

Councilman Craig Brown

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Councilman Bill Boston

# REQUEST FOR FUTURE AGENDA ITEM

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

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

NAME: Emily

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

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

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

DESCRIPTION: WALKING GROUP

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

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

October 12, 2010

Alma Mayor, Hal Haeker  
Alma City Council Members  
Alma City Employees

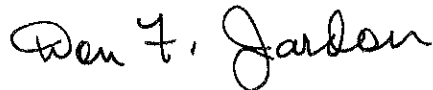
Mayor Haeker asked me to write a note requesting use of the City auditorium again this Winter. The walking group is making this request. All of us do appreciate the chance to get some exercise inside where it is warm during the Winter months. This will be the fifth year we have made this request to use the auditorium.

We would like to begin walking on Monday January 3, 2011. Our group would like to continue using the auditorium through Friday, March 18, 2011. Our walking will be on Monday, Wednesday and Friday each week from 7 A.M. until 12 Noon.

Naturally, if the City wants to use the auditorium for an event when we are walking, let us know a little before hand and we will not walk.

Our program has been successful the past four years and we are sure it will be this year. We thank the City for the use of the auditorium.

Sincerely,

A handwritten signature in cursive script that reads "Don F. Jardon".

Don F. Jardon

Ph: 928-2279  
Cell: 308-991-0761

# REQUEST FOR FUTURE AGENDA ITEM

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

NAME: Emily

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

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

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

DESCRIPTION: QUANTUM GYMNASTICS  
CONTRACT

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

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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: \_\_\_\_\_

## CONTRACT

THIS AGREEMENT, made and entered onto this \_\_\_\_ day of October, 2010 by and between, the CITY OF ALMA, NEBRASKA, hereinafter referred to as CITY and KATHY SCHLUNTZ hereinafter referred to as Tenant.

### WITNESSETH:

The City hereby rents to Tenant the City Auditorium of the City of Alma, Nebraska commencing on November 1, 2010 and ending on November 30, 2011, for gymnastics classes at the rate of \$10.00 per session, payable by the tenth of the month following month of use. This lease will be reviewed for renewal prior to December 1, 2011.

The City shall have the right to rent the premises to other parties during the term of this agreement, provided that the Tenant is given three days notice prior to such rental.

The Tenant shall have one key to said building for a gymnastics classroom and shall not permit same to be turned over to any person; and Tenant shall act as her own janitor and provide minimal maintenance to said building.

The Tenant agrees to use said building for gymnastics classes, only; and she will at all times, properly supervise and see that no unlawful activities are carried on therein.

Tenant further agrees to repair and replace, at her own expense all furniture, fixtures, glass doors, windows or other parts of said building that may be damaged or broken by her or her customers during the time she is using the same; but will not make any changes, alterations or additions to said premises or fixtures without the written consent of the City.

The City agrees to furnish the necessary heat, light and water for said building in reasonable repair and said building shall be cleaned and available to Tenant for her purpose at all times specified herein. The Tenant shall have no possessive rights to said building, except at the time specified in the lease.

It is agreed by the parties hereto that this lease may not be assigned by the Tenant without the written consent of the City; and that; if Tenant fails to perform and the condition hereof, or use or attempts to use said premises for any other purpose than herein specified, the City shall have the right to terminate this agreement without notice to the Tenant.

It is further agreed that either party to this lease may terminate the same on two weeks notice in writing, addressed to the other party in Alma, Nebraska.

This agreement executed in duplicate this \_\_\_\_ day of \_\_\_\_\_, 2010.

CITY OF ALMA, NEBRASKA

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Mayor.

ATTEST:

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City Clerk.

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Tenant.

# REQUEST FOR FUTURE AGENDA ITEM

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NAME: Emily

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

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

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

DESCRIPTION: PUBLICATION OF LEGALS

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

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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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NAME: Emily

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

\_\_\_\_\_

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

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

DESCRIPTION: FAIR HOUSING ORDINANCE NO. 10-2010-1

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

**Deadline for Agenda Items is the Thursday before the Tuesday Council Meeting at 12pm.**  
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<b>OFFICE USE</b>		
Request Forwarded to City Staff <input type="checkbox"/>	Staff Initials: _____	Date Completed: _____
Action Taken: _____		
Request Scheduled for Council Meeting <input type="checkbox"/>	Date of Meeting: _____	

## City Clerk

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**From:** Ronda J. Jaeschke [rjaeschke@miller-engineers.com]  
**Sent:** Tuesday, October 12, 2010 3:47 PM  
**To:** cityclk@almacity.com  
**Cc:** Candy Kuntz  
**Subject:** CDBG - Fair Housing Ordinance - Grant# 09-PP-012  
**Importance:** High  
**Attachments:** 09-PP-012 - Fair Housing Ordinance - 10-2010.docx

Good afternoon Emily,

I am working on the City of Alma "Fair Housing" requirements for your CDBG Grant No. 09-PP-012. Per the letter dated 3/2/2010 to Nebraska Department of Economic Development, the City proposed to conduct a review of their fair housing ordinances. Please find attached a Fair Housing ordinance to place on the agenda for discussion and approval at the next City of Alma Council meeting. Please return a signed and dated copy to the following address and we will place this in the grant file.

Miller & Associates  
Attn: Candy Kuntz  
P.O. Box 306  
Kearney, NE 68848

Please let us know if you have any questions, it is truly our pleasure to assist the City of Alma.  
Thank you,

## Ronda Jaeschke

Grant Assisstant

**Miller & Associates**  
**Consulting Engineers, P.C.**  
1111 Central Ave.  
Kearney NE 68847  
(308) 234-6456 Phone  
(308) 2341146 Fax

10/12/2010

Council Member \_\_\_\_\_ introduced Ordinance No. 10-2010-1 entitled as follows

ORDINANCE NO. 10-2010-1

AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA TO PROHIBIT DISCRIMINATION IN HOUSING; TO ALLOW ALL PERSONS THE EQUAL OPPORTUNITY FOR HOUSING, REGARDLESS OF SEX, RACE, COLOR, HANDICAP, RELIGION, NATIONAL ORIGIN, SEX OR MARITAL STATUS OF THE PERSON MAINTAINING A HOUSEHOLD, LAWFUL SOURCE OF INCOME, AGE OR ANCESTRY; AND FOR THE PROTECTION OF THE WELFARE, HEALTH, PEACE, DIGNITY AND HUMAN RIGHTS OF THE PEOPLE OF THIS CITY.

and moved that the statutory rule requiring reading on three different dates be suspended.

Council Member \_\_\_\_\_ seconded the motion to suspend the rules and upon the motion; the following Council Members voted Yes: \_\_\_\_\_ The following voted No: \_\_\_\_\_.

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

This ordinance was then read by title and thereafter Council Member \_\_\_\_\_ moved for final passage of this ordinance and said motion was seconded by Council Member \_\_\_\_\_. The Mayor then stated the question, "Shall Ordinance Number 10-2010-1 be passed and adopted?" Upon roll call vote, the following Council Members voted Yes: \_\_\_\_\_. The following voted No: \_\_\_\_\_.

The passage and adoption of this ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted; and the Mayor in the presence of the City Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance be published as provided by law. A true and complete copy of this ordinance is attached hereto and incorporated by reference.

# CITY OF ALMA

## FAIR HOUSING ORDINANCE NO. 10-2010-1

The City of Alma has a Fair Housing Ordinance that is designed to prohibit discrimination in housing. It is the declared policy of the City of Alma that all persons shall have an equal opportunity for housing, regardless of sex, race, color, handicap, religion, national origin, sex or marital status of the person maintaining a household, lawful source of income, age or ancestry. The ordinance is deemed an exercise of the police powers of the City for the protection of the welfare, health, peace, dignity and human rights of the people of this City.

“Discriminate” and “discrimination” means to segregate, separate, exclude or treat any person or class of persons unequally because of sex, race, color, handicap, religion, national origin, sex, or marital status of the person maintaining a household, lawful source or income, age or ancestry. It is unlawful for any person to discriminate:

- a) by refusing to sell, lease, finance or contract to construct housing or by refusing to discuss the terms thereof;
- b) by refusing to permit inspection or exacting different or more stringent price, terms or conditions for the sale, lease, financing or rental of housing;
- c) by refusing to finance or sell an unimproved residential lot or to construct a home or residence upon such lot;
- d) by publishing, circulating, issuing or displaying, or causing to be published, circulated, issued or displayed, any communication, notice, advertisement or sign in connection with the sale, financing, lease or rental of housing which states or indicates any discrimination in connection with housing; or
- e) by refusing to renew a lease, causing the eviction of a tenant from rental housing or engaging in the harassment of a tenant.

It is also unlawful to induce or attempt to induce any person to sell, rent or lease any dwelling by representations regarding the present or prospective entry into the neighborhood of a person or persons of a particular race, color, religion, national origin or economic status, or by representations to the effect that such present or prospective entry will or may result in:

- a) the lowering of real estate values in the area concerned;
- b) a deterioration in the character of the area concerned;
- c) an increase in criminal or antisocial behavior in the area concerned; or
- d) a decline in the quality of the schools or other public facilities serving the area.

In addition, no person may coerce, intimidate, threaten or interfere with any person in the exercise or enjoyment of any right granted or protected by this section or with any person who has alluded or encouraged another person in the exercise or enjoyment of any right granted or protected by this section.

This ordinance shall take effect immediately upon passage and publication.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Mayor/Chairperson)

ATTEST:

\_\_\_\_\_  
(Clerk)

# REQUEST FOR FUTURE AGENDA ITEM

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NAME: Emily

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

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

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

DESCRIPTION: 2011 FIRE DEPT. ROSTER

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

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<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: _____	

## ALMA VOLUNTEER FIRE DEPARTMENT

Chris Becker*	928-3163	920-1190	<a href="mailto:cbecker@megavision.com">cbecker@megavision.com</a>
Jordan Becker	928-3163	991-3188	<a href="mailto:jbecker_4@hotmail.com">jbecker_4@hotmail.com</a>
Drew Boston		991-3492	
Dianne Calkins*	928-2502	920-1241	<a href="mailto:dscalkins@yahoo.com">dscalkins@yahoo.com</a>
Rick Calkins*	928-2502	920-1240	<a href="mailto:calkins@megavision.com">calkins@megavision.com</a>
Todd Christensen	652-2636	920-1066	<a href="mailto:tnlchris@ruraltel.net">tnlchris@ruraltel.net</a>
David Fleischmann*	928-9911	920-0886	<a href="mailto:harlan8@frontiernet.net">harlan8@frontiernet.net</a>
Brett Hammond	928-9017	785-854-8401	<a href="mailto:ba_hammond@yahoo.com">ba_hammond@yahoo.com</a>
Chad Hopkins		380-9602	<a href="mailto:hopper.hopkins@gmail.com">hopper.hopkins@gmail.com</a>
Dale Jensen	928-0088	920-0377	<a href="mailto:dwjensen2@yahoo.com">dwjensen2@yahoo.com</a>
Kelsey Jensen*		920-0673	<a href="mailto:keslers05@hotmail.com">keslers05@hotmail.com</a>
Bob Kentner*	928-2512	920-2385	<a href="mailto:bob@kentner.org">bob@kentner.org</a>
Nick Krohn*	928-2747	402-841-8889	<a href="mailto:krohn_nick@hotmail.com">krohn_nick@hotmail.com</a>
Shannon Lynch*		920-0905	<a href="mailto:s_kron81@hotmail.com">s_kron81@hotmail.com</a>
Joel Monahan*	920-1421	991-9601	<a href="mailto:mmonahan4avon@yahoo.com">mmonahan4avon@yahoo.com</a>
Jacquie Moulton*	928-2637	920-1059	<a href="mailto:mkitty_5877@hotmail.com">mkitty_5877@hotmail.com</a>
Tom Moulton*	928-2637	920-1105	<a href="mailto:tomcatmoulton@yahoo.com">tomcatmoulton@yahoo.com</a>
Ron Mroczek	928-2607	991-4344	<a href="mailto:rlmrocz@nppd.com">rlmrocz@nppd.com</a>
Lavon Olson	928-2921	920-0395	<a href="mailto:lkolson@frontier.com">lkolson@frontier.com</a>
Steve Pool		402-416-9073	<a href="mailto:stevepool@myusacomm.net">stevepool@myusacomm.net</a>
Dave Schofield	928-9909	991-2851	<a href="mailto:dschof@frontiernet.net">dschof@frontiernet.net</a>
Brian Seyler*	928-8974	920-1117	<a href="mailto:btseyler@frontiernet.net">btseyler@frontiernet.net</a>
Mike Stemper*	928-2199	402-960-8211	<a href="mailto:mike@brownssupply.com">mike@brownssupply.com</a>
Tim Stuhmer*	928-2286	920-0871	<a href="mailto:Timothy.N.Stuhmer@usace.army.mil">Timothy.N.Stuhmer@usace.army.mil</a>
David Whitney	928-2391	785-871-0859	<a href="mailto:dwhitne@megavision.com">dwhitne@megavision.com</a>

\* Certified as EMT, RN or Paramedic

# REQUEST FOR FUTURE AGENDA ITEM

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NAME: CAROL

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

\_\_\_\_\_

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

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

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

2010 SWIMMING POOL REPORT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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<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: _____	

# REQUEST FOR FUTURE AGENDA ITEM

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



NAME: STEVE

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

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

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

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

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<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: _____

# 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: MAYOR

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

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

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

DESCRIPTION: OPEN COMMENT PERIOD

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

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Action Taken: _____			
Request Scheduled for Council Meeting <input type="checkbox"/>	Date of Meeting: _____		