

## **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, at 1:00 p.m. on **MONDAY, DECEMBER 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**

**December 6, 2010**

1. **MINUTES**-Council to approve Minutes of the November 17, 2010 Regular Council Meeting.
2. **PAYMENT OF CLAIMS**- Council to approve Payment of Claims for the Current Period November 18 – December 6, 2010.
3. **TREASURER'S REPORT** – Council to review and discuss City's finances.
4. **SELECTION OF SOUTH STREET PROJECT ENGINEER** – Council to review and consider proposals; then select South Street project engineer.
5. **SELECTION OF 2011 CITY ENGINEER**- Council to discuss selecting Miller & Associates as the 2011 City Engineer.
6. **SELECTION OF 2011 CITY STREET SUPERINTENDENT**- Council to discuss selecting Reed A. Miller of Miller & Associates as the 2011 City Street Superintendent.
7. **NUISANCE UPDATE**- City Administrator and City Attorney to provide update on pending nuisance complaints.
8. **CITY ADMINISTRATOR'S REPORT**- A report on current City issues.
9. **OPEN COMMENT PERIOD**- An opportunity for the Mayor, Council, and audience to comment on current events, activities, and issues of interest to the community.

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

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

This is a public meeting and is open to the public. As of December 2, 2010 any additions or deletions may be obtained at the City Office.

*Emily Anderson, City Clerk*

# REQUEST FOR FUTURE AGENDA ITEM

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



NAME: Emily

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

\_\_\_\_\_

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

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

DESCRIPTION: APPROVE 11/17/10 MINUTES

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

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

**MINUTE RECORD FOR CITY OF ALMA**  
**REGULAR CITY COUNCIL MEETING**  
**November 17, 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 17<sup>th</sup> day of November, 2010 at 5:30 o'clock p.m.

Present were: Mayor Haeker, Council Members: Bill Boston, Jim Wickham and Craig Brown. Absent was: Jon Davis. Also attending were: Treasurer Carol Calkins, Clerk Emily Anderson, City Attorney Doug Walker, Utility Superintendent Russ Pfeil, LaDonna Schluterbusch, and Tom Moulton. Absent was: City Administrator Steve Waring. 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 of the Open Meetings Act which is posted on the north wall, and then proceeded to call the regular meeting of November 17, 2010 to order and the following business was transacted:

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

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

Discussion of the November 3, 2010 Regular Meeting Minutes as written included: There was no discussion. Motion made by Wickham seconded by Boston to approve the minutes as written. There being no discussion made and upon roll call vote, the following voted yes: Brown, 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 November 4, 2010 through November 17, 2010. There was no discussion. Motion made by Wickham seconded by Brown to approve the claims as presented. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Boston, Brown and Wickham. There were no votes against the motion. Motion carried.

Mayor opened the floor to discussion on the Treasurer's Report. There was no discussion. Motion made by Brown seconded by Wickham 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, Wickham and Brown. There were no votes against the motion. Motion carried.

Mayor opened the floor to the Alma Rotary's request for a special liquor license. Discussion included: The license would be for the Winterfest event being held in the Johnson Center on December 6, 2010 from 5:00 p.m. to 1:00 a.m. Motion made by Wickham seconded by Boston to approve the Alma Rotary's request for a special liquor license for Winterfest. 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.

Mayor opened the floor to discussion of Ordinance No. 11-1710-1. Discussion included: This ordinance pertains to the recently passed sales tax increase of one-half of one-percent. The Department of Revenue requires the City to provide a certified copy of the adopting ordinance, certified map of the city, a certified copy of the election results from the Harlan County Election Commissioner, and the Harlan County Election Commissioner must submit a certified statement that the question of imposing a

sales and use tax for Alma has not failed in the previous 23 months. Once these four items are provided to the Department of Revenue they will issue an acknowledgement of the filing and then confirm the rate and effective date of the new tax. The tax may not be implemented until the first day of the next calendar quarter which is at least one hundred twenty days following receipt of the aforesaid items by the Department of Revenue. Therefore, all of these items must be submitted to the Department of Revenue no later than December 2, 2010 for the change in the city sales and use tax to be effective as of April 1, 2011. The Tax Commissioner has the duty to provide at least sixty days' notice of the change in tax to retailers in the municipality.

Council Member Wickham introduced Ordinance No. 11-1710-1 entitled as follows: AN ORDINANCE OF THE CITY OF ALMA, NEBRASKA IMPOSING A SALES AND USE TAX OF ONE-HALF OF ONE-PERCENT ( $\frac{1}{2}$  of 1%) UPON THE SAME TRANSACTIONS WITHIN SUCH MUNICIPALITY ON WHICH THE STATE OF NEBRASKA IS AUTHORIZED TO IMPOSE A TAX, WHEREBY SAID TAX WILL BE APPLIED TO THE GENERAL FUND FOR PURPOSES OF STREET RENOVATION, CIVIC IMPROVEMENT AND RENOVATION and moved that the statutory rule requiring reading on three different dates be suspended. Councilman Boston seconded the motion to suspend the rules. There being no discussion upon the motion made, and upon roll call vote, the following voted yes: Brown, Boston and Wickham. There were no votes against the motion. Motion carried. 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 Wickham moved for final passage of this ordinance and said motion was seconded by Boston. The Mayor then stated the question, "Shall Ordinance Number 11-1710-1 be passed and adopted?" Upon roll call vote, the following voted yes: Brown, Wickham and Boston. There were no votes against the motion. Motion carried.

Mayor opened the floor to the Alma Development Corporation's request for funds. Discussion included: The Alma Development Corporation has requested the budgeted funds of \$10,000.00 to be used on behalf of the Alma Family Dentistry Clinic. Motion made by Wickham seconded by Brown to approve the expenditure of the budgeted funds in the amount of \$10,000.00 as requested by the Alma Development Corporation. 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.

Mayor then opened the floor to the City Administrator's Report. Administrator Waring was absent from the meeting.

Mayor opened the floor to the Open Comment Period. Councilman Brown informed everyone that he will be absent from both meetings in December. Councilman Wickham explained he too would be absent from the first meeting in December. After reviewing the school's activity calendar, Mayor Haeker determined the December 1, 2010 meeting would be moved to December 6, 2010 at 5:30 p.m. to ensure a quorum would be met. Attorney Walker gave a brief update on some of the nuisances and the Board of Health properties, including a discussion of the property at 107 Everett. Clerk Anderson informed Councilmen of an error in the utility billing system which resulted in customers' bank accounts not being automatically drafted for the month of November. To rectify the situation, she sent a letter to each customer advising them they would either need to pay their November bill with a check, cash or credit card, or the amount due would be deducted along with their December bill. Treasurer Calkins questioned why the Golf Course has a separate checking account. Councilman Wickham advised her to speak with the Golf Board for an explanation or to discuss possible changes. Library Director Ladonna Schluterbusch showed an example of the coffee mug and book bag which were designed by Alma High School students, Leslie Gibson and Hannah Hays, which will be sold to commemorate the Hoesch Memorial Library's 100<sup>th</sup> birthday in 2011.

Motion made by Wickham seconded by Brown for adjournment at 6:02 p.m. There being no discussion upon the motion made and upon roll call vote, the following voted yes: Boston, Brown and Wickham. There were no votes against the motion. Motion carried.

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Hal Haeker, Mayor

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Emily J. Anderson, City Clerk

# REQUEST FOR FUTURE AGENDA ITEM

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NAME:   CAROL  

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

\_\_\_\_\_

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

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

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

CLAIMS NOVEMBER 18-DECEMBER 6, 2010

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TREASURER'S REPORT

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

City of Alma  
 Unpaid Claims by Fund  
 November 18 through December 6, 2010

	Due Date	Date	Name	Memo	Account	Amount
<b>Airport Fund</b>						
Bill	12/6/2010	12/6/2010	Alan J. Svoboda	Alma Airport Improvement Project Revle	50.1600 · Cap Outlay - Grounds Projects	\$ 4,500.00

**Total Airport Fund** \$ 4,500.00

<b>Community Building Fund</b>						
Bill	12/6/2010	12/6/2010	Teresa K Whitney	monthly cleaning of Community Bldgs	10.4005-Nonemployee Compensation	\$ 420.00
Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 293.74
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 · Trash Removal	\$ 90.24
Bill	12/6/2010	12/6/2010	Trustworthy Hardware	Bulbs	30.1120 · Supplies	\$ 5.58
Bill	12/6/2010	12/6/2010	Valley Plbg/Heating	install new furnace motor/cap	20.1190 · Repairs & Maint. Buildings	\$ 143.00
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 231.51
Bill	12/6/2010	12/6/2010	CHS	Parts to repair boiler in the Auditorium	20.1190 · Repairs & Maint. Buildings	\$ 14.57
Bill	12/6/2010	12/6/2010	Orkin Pest Control	Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 29.49
Bill	12/6/2010	12/6/2010	Aramark	Mops	30.1120 · Supplies	\$ 19.01
Bill	12/6/2010	12/6/2010	Aramark	Mops	30.1120 · Supplies	\$ 6.60

**Total Community Building Fund** \$ 1,253.74

<b>Fire Protection Fund</b>						
Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 46.26
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 · Trash Removal	\$ 45.12
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 149.55
Bill	12/6/2010	12/6/2010	Nebraska Safety & Fire Equip	Fire extinguisher inspections	20.1200 · Repairs & Maint. Equipment	\$ 124.00
Bill	12/6/2010	12/6/2010	D & M Security, Inc	Digital Keypad, shipping & handling	20.1190 · Repairs & Maint. Buildings	\$ 186.35
Bill	12/6/2010	12/6/2010	Linweld	D Tall Oxygen-Medical	30.1120 · Supplies	\$ 21.70
Bill	12/6/2010	12/6/2010	Bosselmans	20.303 gal diesel - T Stuhmer	20.1060 · Fuel & Oil	\$ 60.08
Bill	12/6/2010	12/6/2010	Bosselmans	6.967 gal Diesel - Steve Pool	20.1060 · Fuel & Oil	\$ 27.61
Bill	12/6/2010	12/6/2010	Bosselmans	18.854 gal Diesel - Nick Krohn	20.1060 · Fuel & Oil	\$ 58.05
Bill	12/6/2010	12/6/2010	Short Stop	Fuel	20.1060 · Fuel & Oil	\$ 36.46
Bill	12/6/2010	12/6/2010	Orkin Pest Control	Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 29.50

**Total Fire Protection Fund** \$ 784.68

<b>Gas Utility Fund</b>						
Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	\$ 1,301.04
EFTPS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	\$ 749.37
Bill	12/6/2010	12/6/2010	Principal	November Life insurance	10.2010 · Emp Health & Life Insurance	\$ 9.32

Bill	12/6/2010	12/6/2010	ClitCapital Comm Corp	Tool Cat payment	60.2500 · Loan Principal Payments	\$ 204.80
Bill	12/6/2010	12/6/2010	BlueCross Blue Shield	Russ Health	10.2010 · Emp Health & Life Insurance	\$ 813.85
EFT	12/6/2010	12/6/2010	Pitney Bowes	Refill Meter	20.1160 · Postage & Freight Expense	\$ 50.00
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 17.89
Bill	12/6/2010	12/6/2010	Linweld	40% hydrogen, 60% nitrogen	30.1120 · Supplies	\$ 21.70
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Russ Dental	10.2020 · Employee Dental Insurance	\$ 25.16
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Russ Vision	10.2030 · Employee Eyecare Insurance	\$ 8.26

Total Gas Utility Fund

\$ 3,236.65

General Fund

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	\$ 3,373.76
EFTPS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	\$ 1,270.99
Payroll	12/6/2010	12/6/2010	Payroll	Mayor and Council salary	Net Pay	\$ 6,187.45
EFTPS	12/6/2010	12/6/2010	Payroll	Mayor and Council salary	Payroll Taxes	\$ 1,270.99
Bill	12/6/2010	12/6/2010	AUL	Warren HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	12/6/2010	12/6/2010	Teresa K Whitney	Monthly Cleaning-office	10.4005-Nonemployee Compensation	\$ 85.00
Bill	12/6/2010	12/6/2010	Principal	December Life Insurance	10.2010 · Emp Health & Life Insurance	\$ 25.63
Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 17.62
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 · Trash Removal	\$ 13.46
Bill	12/6/2010	12/6/2010	Eakes Office Plus	7503 BW, 12,926 Color copies (1/2 of qtr)	30.1120 · Supplies	\$ 1,093.67
EFT	11/21/2010	11/21/2010	Intuit	2010 W-2 stock	30.1090 · Office Supplies	\$ 59.99
Bill	12/6/2010	12/6/2010	Hogelands	Bulk candy	30.1090 · Office Supplies	\$ 16.57
Bill	12/6/2010	12/6/2010	Hogelands	Drinking water	30.1090 · Office Supplies	\$ 2.95
Bill	12/6/2010	12/6/2010	Pinpoint	Telephone Expense-fax line	20.1240-Telephone Expense	\$ 41.38
Bill	12/6/2010	12/6/2010	Pinpoint	Telephone Expense	20.1240-Telephone Expense	\$ 142.54
Bill	12/6/2010	12/6/2010	BlueCross Blue Shield	Steve and Emily Health	10.2010 · Emp Health & Life Insurance	\$ 2,059.10
Bill	12/6/2010	12/6/2010	Hometown Leasing	Sharp Copy Machine	40.1100 · Equipment Rentals	\$ 237.62
Bill	12/6/2010	12/6/2010	Community Internet Megavisto	Community Internet systems	20.1025 · Computer Services & Software	\$ 29.00
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 79.02
Bill	12/6/2010	12/6/2010	Harlan County Abstract	Limited title report - Stauffer	20.1100-Insurance Expense	\$ 100.00
Bill	12/6/2010	12/6/2010	Republican Valley Review	Publish minutes, ordinance, end of year report	20.1170 · Printing & Publishing	\$ 110.24
Bill	12/6/2010	12/6/2010	Republican Valley Review	Publish minutes, request for qualifications	20.1170 · Printing & Publishing	\$ 83.85
Bill	12/6/2010	12/6/2010	Aramark	Service Charge	20.1150 · Miscellaneous Other Expense	\$ 6.64
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Aramark	Service Charge	20.1150 · Miscellaneous Other Expense	\$ 8.92
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Aramark	Service Charge	20.1150 · Miscellaneous Other Expense	\$ 7.69
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Duncan, Duncan	Attorney Fees	20.1110 · Legal Fees	\$ 1,500.00

Bill	12/6/2010	12/6/2010	UnitedHealthcare	Steve, Emily, Warren Dental	10.2020 · Employee Dental Insurance	\$ 75.48
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Steve, Emily, Warren Vision	10.2030 · Employee Eyecare Insurance	\$ 24.78
Bill	12/6/2010	12/6/2010	Pitney Bowes	Postage Terminal Rent	20.1160 · Postage & Freight Expense	\$ 39.00
EFT	12/6/2010	12/6/2010	Pitney Bowes	Refill Meter	20.1160 · Postage & Freight Expense	\$ 50.00
Bill	12/6/2010	12/6/2010	Harlan County Clerk	City share of balot coding, supplies, election board expense	20.1150 · Miscellaneous Other Expense	\$ 621.78
Bill	12/6/2010	12/6/2010	Office Solutions	Envelopes, paper, hand sanitizer	30.1090 · Office Supplies	\$ 161.32
Bill	12/6/2010	12/6/2010	Office Solutions	Monthly planner - 2011	30.1090 · Office Supplies	\$ 16.59
Bill	12/6/2010	12/6/2010	Office Solutions	Post card, ink jet	30.1090 · Office Supplies	\$ 21.39
Bill	12/6/2010	12/6/2010	Orkin Pest Control	Pest Control	20.1190 · Repairs & Maint. Buildings	\$ 61.79

Total General Fund

\$ 19,041.67

Golf Fund

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	\$ 2,441.65
EFTPS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	\$ 973.51
Bill	12/6/2010	12/6/2010	AUL	Marlin HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
EFT	11/24/2010	11/24/2010	H & H Distributing	Beer Purchases	30.1041 · Purchases Beer	\$ 131.27
EFT	11/29/2010	11/29/2010	Nebraskaland	Beer Purchases	30.1041 · Purchases Beer	\$ 110.50
EFT	12/14/2010	11/16/2010	Republic Nat Dist Co- Eagle	Liquor Purchases-Invoice	30.1045 · Purchases Liquor	\$ 100.80
EFT	12/14/2010	11/16/2010	Republic Nat Dist Co- Falcon	Liquor Purchases-Invoice	30.1045 · Purchases Liquor	\$ 147.36
Bill	12/6/2010	12/6/2010	Jeff's Electric	Club House electrical work	20.1190 · Repairs & Maint. Buildings	\$ 216.00
Bill	12/6/2010	12/6/2010	Frito Lay	Chips & Peanuts	30.1044 · Purchases Food	\$ 72.32
Bill	12/6/2010	12/6/2010	Hogeland's Market	Ljmes	30.1040 · Concession Supplies	\$ 3.00
Bill	12/6/2010	12/6/2010	Hogeland's Market	Popcorn & Limes	30.1040 · Concession Supplies	\$ 28.11
Bill	12/6/2010	12/6/2010	Hogeland's Market	Hot dogs buns, sausage, other groceries	30.1044 · Purchases Food	\$ 29.18
Bill	12/6/2010	12/6/2010	Hogeland's Market	Cleaning supplies	30.1120 · Supplies	\$ 15.61
Bill	12/6/2010	12/6/2010	Chestermans	Pop Purchased	30.1047 · Purchases Pop	\$ 56.55
Bill	12/6/2010	12/6/2010	CHS	Diesel for air comp to blow lines	20.1060 · Fuel & Oil	\$ 35.97
Bill	12/6/2010	12/6/2010	S & W Auto Parts	V-Belt	20.1200 · Repairs & Maint. Equipment	\$ 13.56
Bill	12/6/2010	12/6/2010	Van Wall Turf & Irrigation	Equipment parts	20.1200 · Repairs & Maint. Equipment	\$ 229.76
Bill	12/6/2010	12/6/2010	Principal	December Life Insurance - Marlin	10.2010 · Emp Health & Life Insurance	\$ 9.32
Bill	12/6/2010	12/6/2010	Pinpoint	Telephone Expense	20.1240-Telephone Expense	\$ 46.19
Bill	12/6/2010	12/6/2010	NPPD	Country Club storage shed	20.1040-Electic Expense	\$ 297.55
Bill	12/6/2010	12/6/2010	NPPD	New Country club	20.1040-Electic Expense	\$ 283.93
Bill	12/6/2010	12/6/2010	NPPD	480V Pumping meter/golf course	20.1040-Electic Expense	\$ 70.78
EFT	12/6/2010	12/6/2010	Pitney Bowes	Refill Meter	20.1160 · Postage & Freight Expense	\$ 50.00
Bill	12/6/2010	12/6/2010	Nebraska Turfgrass Associatio	2010 Membership Dues	20.1035 · Dues & Fees	\$ 50.00
Bill	12/6/2010	12/6/2010	Nebraska Green Expo	Workshop,Orna Disease Diag,Turf Disease Diag	20.1180 · Professional & School	\$ 130.00
Bill	12/6/2010	12/6/2010	City of Alma	Utilities	20.1090 · Gas, Water, & Wastewater	\$ 106.34
Bill	12/6/2010	12/6/2010	City of Alma	Utilities	04.4200 · Trash Service Charges	\$ 207.00
Bill	12/6/2010	12/6/2010	Harlan Cty Journal	Publications-Breast Cancer Awareness	20.1170 · Printing & Publishing	\$ 15.00
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Marlin Dental	10.2020 · Employee Dental Insurance	\$ 25.16

Bill	12/6/2010	12/6/2010	UnitedHealthcare	Marlin Vision	10.2030 - Employee Eyecare Insurance	\$ 8.26
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**Total Golf Fund**

**\$ 6,014.68**

**Library Fund**

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	2426.5
EFTPS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	576.2
Bill	12/6/2010	12/6/2010	AUL	LaDonna HRA	10.2010 - Emp Health & Life Insurance	\$ 110.00
Bill	12/6/2010	12/6/2010	Principal	November Life insurance	10.2010 - Emp Health & Life Insurance	\$ 9.32
Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 - Gas, Water, & Wastewater	\$ 57.84
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 - Trash Removal	\$ 6.73
Bill	12/6/2010	12/6/2010	UnitedHealthcare	LaDonna Dental	10.2020 - Employee Dental Insurance	\$ 25.16
Bill	12/6/2010	12/6/2010	UnitedHealthcare	LaDonna Vision	10.2030 - Employee Eyecare Insurance	\$ 8.26

**Total Library Fund**

**\$ 3,220.01**

**Park Fund**

Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 - Gas, Water, & Wastewater	\$ 9.75
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 - Trash Removal	\$ 40.38
Bill	12/6/2010	12/6/2010	City of Alma	Gas Scout House	20.1090 - Gas, Water, & Wastewater	\$ 15.17
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 - Electric Expense	\$ 17.89

**Total Park Fund**

**\$ 83.19**

**Pheasant Ridge Trail Fund**

Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 - Electric Expense	\$ 174.30
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**Total Pheasant Ridge Trail Fund**

**\$ 174.30**

**Police Protection Fund**

Bill	12/6/2010	12/6/2010	Harian 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	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 - Gas, Water, & Wastewater	\$ 9.75
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 - Electric Expense	\$ 61.90

**Total Recreation Fund**

**\$ 71.65**

**Shop Fund**

Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 - Gas, Water, & Wastewater	\$ 228.59
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Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 · Trash Removal	\$ 54.43
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 57.28
Bill	12/6/2010	12/6/2010	Aramark	Shop towels, laundry bag	30.1120 · Supplies	\$ 2.16
Bill	12/6/2010	12/6/2010	Aramark	Shop towels, laundry bag	30.1120 · Supplies	\$ 2.16
Bill	12/6/2010	12/6/2010	Aramark	Shop towels, laundry bag	30.1120 · Supplies	\$ 4.29
Bill	12/6/2010	12/6/2010	Office Solutions	Ribbon for shop printer (Russ)	30.1120 · Supplies	\$ 44.95
Bill	12/6/2010	12/6/2010	Pinpoint	Telephone Expense	20.1240-Telephone Expense	\$ 64.01
Bill	12/6/2010	12/6/2010	Overhead Door	Repair overhead door on the shop	20.1200 · Repairs & Maint. Buildings	\$ 341.22

**Total Shop Fund**

**\$ 799.09**

**Solid Waste Fund**

EFT	12/6/2010	12/6/2010	Pitney Bowes	Refill Meter	20.1160 · Postage & Freight Expense	\$ 50.00
Bill	12/6/2010	12/6/2010	South Central Sanitation	November Trash Services	20.1250 · Trash Removal	\$ 12,151.75

**Total Solid Waste Fund**

**\$ 12,201.75**

**Street Fund**

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	
EFTFS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	
Bill	12/6/2010	12/6/2010	AUL	Travis HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	12/6/2010	12/6/2010	S & W Auto Parts	Repairs on GMC 2 ton truck	20.1200 · Repairs & Maint. Equipment	\$ 31.98
Bill	12/6/2010	12/6/2010	CityCapital Comm Corp	Tool Cat payment	60.2500 · Loan Principal Payments	\$ 204.82
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 2,197.38
Bill	12/6/2010	12/6/2010	MainStreet Designs, Inc.	Christmas lights	50.1300 · Cap Outlay - Equip & fixtures	\$ 124.00
Bill	12/6/2010	12/6/2010	CHS	24.3 gal diesel for Street sweeper	20.1060 · Fuel & Oil	\$ 78.00
Bill	12/6/2010	12/6/2010	CHS	Super HTB Bulk	20.1060 · Fuel & Oil	\$ 51.95
Bill	12/6/2010	12/6/2010	Bladen Sand & Gravel	21.47 Yds Amman Pit Road Gravel	30.1060 · Gravel & Barrow	\$ 418.27
Bill	12/6/2010	12/6/2010	Elliott Equipment	Repairs on Street Sweeper	20.1200 · Repairs & Maint. Equipment	\$ 21,443.41

**Total Street Fund**

**\$ 24,659.81**

**Wastewater Fund**

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	\$ 1,062.72
EFTFS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	\$ 482.21
Bill	12/6/2010	12/6/2010	Principal	November Life Insurance	10.2010 · Emp Health & Life Insurance	\$ 9.32
Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 17.62
EFT	12/6/2010	12/6/2010	Pitney Bowes	Refill Meter	20.1160 · Postage & Freight Expense	\$ 50.00
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 432.63
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270-Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270-Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270-Uniform Expense	\$ 11.82
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Travis Dental	10.2020 · Employee Dental Insurance	\$ 25.16

Bill	12/6/2010	12/6/2010	UnitedHealthcare	Travis Vision	10.2030 · Employee Eyecare Insurance	\$ 8.28
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**Total Wastewater Fund**

\$ 2,123.38

**Water Utility Fund**

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	\$ 2,195.49
EFTPS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	\$ 1,248.22
Bill	12/6/2010	12/6/2010	AUL	Jerry, Carol HRA	10.2010 · Emp Health & Life Insurance	\$ 110.00
Bill	12/6/2010	12/6/2010	Principal	November Life insurance	10.2010 · Emp Health & Life Insurance	\$ 18.64
EFT	12/6/2010	12/6/2010	Pitney Bowes	Refill Meter	20.1160 · Postage & Freight Expense	\$ 50.00
EFT	12/6/2010	12/6/2010	CitiCapital Comm Corp	Tool Cat payment	60.2500 · Loan Principal Payments	\$ 204.80
Bill	12/6/2010	12/6/2010	NE Public Health Lab	Membrane Filter	20.1280 · Water Testing	\$ 48.00
Bill	12/6/2010	12/6/2010	Hogelands	Clorox Bleach	30.1120 · Supplies	\$ 10.12
Bill	12/6/2010	12/6/2010	CHS	Parts to repair well	20.1200 · Repairs & Maint. Equipment	\$ 2.18
Bill	12/6/2010	12/6/2010	CHS	Parts to repair well	20.1200 · Repairs & Maint. Equipment	\$ 7.27
Bill	12/6/2010	12/6/2010	USA Bluebook	Parts for chlorinator	20.1120 · Line Maintenance	\$ 218.14
Bill	12/6/2010	12/6/2010	BlueCross BlueShield	Jerry, Carol Health	10.2010 · Emp Health & Life Insurance	\$ 1,104.17
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 667.71
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 17.73
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 17.73
Bill	12/6/2010	12/6/2010	Aramark	Uniforms	20.1270 · Uniform Expense	\$ 17.73
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Jerry, Carol Dental	10.2020 · Employee Dental Insurance	\$ 50.32
Bill	12/6/2010	12/6/2010	UnitedHealthcare	Jerry, Carol Vision	10.2030 · Employee Eyecare Insurance	\$ 16.52
Bill	12/6/2010	12/6/2010	Bosselman's	27.719 gal Unleaded Water PU	20.1060 · Fuel & Oil	\$ 79.25
Bill	12/6/2010	12/6/2010	Bosselman's	27.719 gal Unleaded Water PU	20.1060 · Fuel & Oil	\$ 59.64

**Total Water Utility Fund**

\$ 6,141.66

**Pool Fund**

Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 16.17
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 · Trash Removal	\$ 20.19
Bill	12/6/2010	12/6/2010	Pinpoint	Telephone Expense	20.1240 · Telephone Expense	\$ 41.38
Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 · Electric Expense	\$ 33.31

**Total Pool Fund**

\$ 111.05

**RV Park Fund**

Payroll	11/24/2010	11/24/2010	Payroll	Payroll	Net Pay	\$ 803.24
EFTPS	11/24/2010	11/24/2010	Payroll	Payroll	Payroll Taxes, Pension, Ins	\$ 166.43
Bill	12/6/2010	12/6/2010	City of Alma	Gas, Water, Sewer	20.1090 · Gas, Water, & Wastewater	\$ 239.30
Bill	12/6/2010	12/6/2010	City of Alma	Trash	20.1250 · Trash Removal	\$ 115.98
Bill	12/6/2010	12/6/2010	USA Communcations	Cable	20.1015 · Cable Television Expense	\$ 35.95
Bill	12/6/2010	12/6/2010	USA Communcations	Internet	20.1102 · Internet Expense	\$ 38.43

Bill	12/6/2010	12/6/2010	NPPD	Electric service	20.1040 - Electric Expense	\$ 203.86
Bill	12/6/2010	12/6/2010	Pinpoint	Telephone Expense	20.1240-Telephone Expense	\$ 47.09
Bill	12/6/2010	12/6/2010	Trustworthy Hardware	Fuses	30.1120 - Supplies	\$ 3.97

Total RV Park Fund

\$ 1,654.25

Total Claims	\$ 89,539.56
Less: Pd by EFT, ACH, Debit	\$ 849.92
Payroll	\$ 19,472.34
<b>TOTAL UNPAID</b>	<b>\$ 69,217.30</b>

APPROVAL FOR PAYMENT OF CLAIMS:

Date: December 6, 2010

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

\_\_\_\_\_  
Councilman Jon Davis

\_\_\_\_\_  
Councilman Jim Wickham

\_\_\_\_\_  
Councilman Craig Brown

\_\_\_\_\_  
Councilman Bill Boston

# REQUEST FOR FUTURE AGENDA ITEM

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

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

NAME: STEVE

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

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

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

DESCRIPTION: SELECTION OF SOUTH STREET  
PROJECT ENGINEER

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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

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

NAME: STEVE

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

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

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

DESCRIPTION: SELECTION OF 2011 CITY  
ENGINEER

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

# 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 2011 CITY STREET  
SUPERINTENDENT

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

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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: STEVE

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

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

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

DESCRIPTION: NUISANCE UPDATE

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

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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: STEVE

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

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

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

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

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#### OFFICE USE

Request Forwarded to City Staff

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

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

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

Request Scheduled for Council Meeting

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

# REQUEST FOR FUTURE AGENDA ITEM

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

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

NAME: MAYOR

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

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

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

DESCRIPTION: OPEN COMMENT PERIOD

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

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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: \_\_\_\_\_