

AGENDA FOR THE REGULAR MEETING OF
THE MAYOR AND CITY COUNCIL OF THE
CITY OF AUBURN, NEMAHA COUNTY,
NEBRASKA, TO BE HELD AT 7:00 P.M.
JANUARY 11, 2016

1. **PLEDGE OF ALLEGIANCE**

2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”

3. **ROLL CALL**

4. **RECOGNITION OF VISITORS***

*The Mayor may fix the time allotted for each individual or topic. A five-minute limit will apply for each speaker, unless otherwise specified. Speakers are expected to address the Council when making presentations. Speakers who feel a need to give more information than can be presented in that time frame may submit written material for distribution to City Hall; such materials should be provided so they may be included in the Council meeting packets.

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**

6. **APPROVAL OF FINANCIAL REPORT.**

7. **CLAIMS.**

8. **APPROVAL** for Attendance at Meeting(s).

9. **PROCLAMATION** – National Mentoring Month (January 2016)

10. **APPOINTMENT(S)/REAPPOINTMENT(S)**

- Housing Authority
- Board of Adjustment

11. **RESOLUTION** – Auburn Public Schools requesting signs at 20th & O Streets (No Left Turn/No Right Turn). Street Committee Recommendation.

12. **ORDINANCE (2nd Reading)** – Amending Sect. 132.07 of the City Code to allow use of firearms at a designated shooting range designed for such purpose, used to promote firearm safety and awareness.

13. **CDBG #14-DTR-107** – Downtown Revitalization Grant – **Resolution** authorizing Mayor to sign Contract between NDED and the City of Auburn.

14. **HISTORIC DISTRICT GRANT** that was approved in March 2015 needs to have \$1110.00 for matching funds.

15. **PROPOSED ORDINANCE** for the adoption of the IEBC (International Existing Building Code).

16. **ORDINANCE** to vacate City Code of Ordinance Section 51.038 Discontinuance of Service under Water Regulations.

17. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
 - e. Airport Report

18. **REPORTS/RECOMMENDATIONS** - - From Committees.
 - a. Street Committee
 - b. Keep Auburn Beautiful
 - c. Economic Development
 - d. Safety Committee
 - e. Building Committee
 - f. Legislative
 - g. Parks and Pool Committee
 - h. Other Committees & Reports
 - i. Holiday Light Committee

19. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 1-11-16

1. **PLEDGE OF ALLEGIANCE**
2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”
3. **ROLL CALL**
4. **RECOGNITION OF VISITORS***
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**

POSSIBLE MOTION: I move to dispense with the reading of the December 14, 2015 meeting's minutes and to approve the same as written (or as amended)

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

POSSIBLE MOTION: I move to approve the claims presented which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011

9. **PROCLAMATION** – National Mentoring Month (January 2016)

10. **APPOINTMENT(S)/REAPPOINTMENT(S)**

- Housing Authority
- Board of Adjustment

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

11. **RESOLUTION** – Auburn Public Schools requesting signs at 20th & O Streets (No Left Turn/No Right Turn). Street Committee Recommendation.

POSSIBLE ACTION: I move to install “No Left Turn” and “No Right Turn” traffic signs at the intersection of “20th” Street and “O” Street by the passage and adoption of Resolution No. 1-16

12. **ORDINANCE (2nd Reading)** – Amending Sect. 132.07 of the City Code to allow use of firearms at a designated shooting range designed for such purpose, used to promote firearm safety and awareness.

POSSIBLE ACTION: Ordinance Record – Ordinance No. 10-15 (2nd Reading/Possible Suspension of Rules)

13. **CDBG #14-DTR-107** – Downtown Revitalization Grant – **Resolution** authorizing Mayor to sign Contract between NDED and the City of Auburn.

POSSIBLE MOTION: I move to authorize the Mayor to Execute the Grant Contract Between the City of Auburn and the Nebraska Department of Economic Development for the CDBG 14-DTR-107 Downtown Revitalization Grant by the passage and adoption of Resolution No. 2-16

14. **HISTORIC DISTRICT GRANT** that was approved in March 2015 needs to have \$1110.00 for matching funds.

POSSIBLE MOTION: I move to allow \$1,110.00 from the 2015-2016 Adopted Budget to be used as matching funds for the historic district grant that was approved in March 2015

15. **PROPOSED ORDINANCE** for the adoption of the IEBC (International Existing Building Code).

16. **ORDINANCE** to vacate City Code of Ordinance Section 51.038 Discontinuance of Service under Water Regulations.

POSSIBLE ACTION: Ordinance Record – Ordinance No. 1-16

17. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.

- a. Street Department
- b. Fire Department
- c. Library
- d. Treasurer
- e. Airport Report

18. **REPORTS/RECOMMENDATIONS** - - From Committees.

- a. Street Committee
- b. Keep Auburn Beautiful
- c. Economic Development
- d. Safety Committee
- e. Building Committee
- f. Legislative
- g. Parks and Pool Committee
- h. Other Committees & Reports
- i. Holiday Light Committee

19. **ADJOURNMENT.**

POSSIBLE MOTION: I move for adjournment to meet at the call of the Mayor

Auburn, Nebraska
December 14, 2015

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on December 14, 2015, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before December 11, 2015. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: No one.

Mayor Kudrna announced "I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door".

Council Member Janssen moved to dispense with the reading of the November 9, 2015 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the financial report; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

The following November claims were presented before the Council for ratification: AFLAC., Wh-147.60; American Recycling & Sanitation, Se-373.50; Auburn State Bank, Bonds Int-1,958.75; BCom Solutions Inc., Se-525.00; Black Hills Energy, Ut-161.80; Board of Public Works, Ut-Reim Ins-7,090.29; Five Nines Technology Group, Se-10.00; K2 Construction, Se-95,383.14; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; Region V-SENDS, Se-745.00; Southeast Design Co., Se-70.50; The Standard, Ins-307.49; Time Warner Cable, Se-525.99; Verizon, Se-45.41; Vickie McMann, Reim-64.58; Windstream, Ut-124.21; Wex Bank, Su-1,001.68. The following December claims were presented before the Council for ratification: American Recycling & Sanitation, Se-335.00; BCom Solutions, Se-525.00; Black Hills Energy, Ut-26.81; Board of Public Works, Reim-3,614.30; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; The Standard, Ins-272.84; Time Warner Cable, Se-450.05; Verizon Wireless, Se-47.05; Wex Bank, Su-793.38. The following claims (not previously approved by motion or resolution) were presented: All Roads Barricade Inc., Su-72.74; Amazon, Bk-768.68; American Recycling & Sanitation, Se-38.50; Angelo Ligouri, Se-8,646.30; Auburn Memorial Library Petty Cash, Su-123.21; Auburn Newspapers, Se-381.85; Auburn Plumbing, Htg. & AC Inc., Se-959.76; Baker & Taylor, Bk-469.82; Board of Public Works, Reim-1,304.86; Harry Bowman, Se-1,442.25; Bulldog Auto Parts, Su-514.12; Center Point Large Print, Bk-AV-299.24; Concrete Industries Inc., Su-1,079.04; Data Technologies Inc., Fe-2,194.54; Demco, Su-385.29; Eakes Office Plus, Su-254.42; Eggers Brothers Inc., Su-254.63; First National Bank Omaha, Ex-Su-616.71; Five Nines Technology Group, Se-250.25; Flower Country & Gifts, Su-162.95; Heath Christiansen, Se-500.00; J.P. Cooke Co., Su-70.28; JEO Consulting Group Inc., Se-845.00; Lincoln Journal Star, Sub-243.50; Lynch's Hardware & Gifts, Su-43.21; Massman Nelson Reinig, Se-12,000.00; Menards, Su-187.30; Meyer Laboratory Inc., Su-107.45; Nebraska Snow Equipment, Su-216.20; Nemaha County Clerk, Fe-10.00; Nemaha County Court, Fe-17.00; OCLC Inc., Sub-54.15; OK Tire, Su-280.00; Card Services, Su-333.06; Overdrive Inc., Bk-531.97; Petty Cash, Se-Su-64.31; Sack Lumber Co, Su-22.00; Schendel Pest Control, Se-1,150.00; Southeast Nebraska Development District, Se-1,127.92; The Arbor Day Foundation, Su-259.80; Xerox Corporation Se-Su-416.77.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; Equip-

Equipment; Ex-Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

Council Member Billings moved to approve the claims which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna asked for nominations for Council President. Council Member Billings nominated Chris Erickson. Council Member Janssen seconded the nomination. There were no other nominations presented. Upon roll call vote, the following voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Council Member Erickson was elected Council President.

Mayor Kudrna named the following annual appointments: City Clerk (Sherry Heskett), City Treasurer (Joseph Casey), City Attorney (Angelo Ligouri) Assistant City Attorneys (Louie Ligouri and Nicole Mason), Physician (Dr. Gary Ensz), Building Inspector/Zoning Commissioner (Glen Hogue), Street Commissioner (Harry Bridgmon) and City Engineer (Evan Wickersham with JEO Consulting Group Inc). Upon calling the roll, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Appointments/Reappointments: Confirmed.

Council Member Janssen moved to approve the following: "We appoint Evan B. Wickersham from JEO Consulting Group Inc. as our Street Superintendent". The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna made the following city council standing committee appointments: Street (Jeanneret, Tom Clark); Safety (Shawn Clark, Harry Bridgmon); Keep Auburn Beautiful (Jeanneret, Janssen); Budget & Finance (Billings, Erickson); Economic Development (Billings, Erickson); Building (Shawn Clark, Tom Clark); Legislative (Billings); Property/Casualty Insurance (Janssen, Shawn Clark); Ordinance (Erickson, Jeanneret, Brent Lottman, Angelo Ligouri). Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Reappointments: Confirmed.

Mayor Kudrna reappointed Ron Jones, Frank Critser, Shawn Clark, Troy Wynn, Linda Ellison, Scott Anderson, and Angelo Ligouri to the Parks and Pool Committee. Upon calling the roll, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Reappointments: Confirmed. The Mayor appointed Dan Buman to the Board of Public Works. Upon calling the roll, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Appointment: Confirmed.

Appointment(s)/Reappointments to the recreation committee and housing authority were not made.

Mayor Scott Kudrna announced that he is an officer of Auburn State Bank as a result of the merger of Auburn State Bank and Carson National Bank. The City Clerk announced that the appropriate Conflict of Interest Statement form has been placed on file at City Hall.

Council Member Erickson moved that a Corporate Authorization Resolution designating the Mayor, Council President, City Treasurer and City Clerk as the authorized signers for all the City bank accounts held at Auburn State Bank be approved and further moved that on the two Keno Operating Accounts (only those two accounts) that the Keno Operator and his designated representatives also be designated as authorized signers. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to designate the Mayor, Council President, City Treasurer and City Clerk as the authorized signers for all the City bank accounts held at First National Bank of Johnson. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

There weren't any requests to attend meetings.

Mayor Kudrna opened the public hearing concerning a mid-point project review of Project #14-DTR-007 Phase I-Downtown Revitalization Planning Grant as part of a Nebraska Department of Economic Development (NDED) CDBG grant and invited all interested persons to be heard. There was no opposition presented. After hearing all comments, the Mayor closed the public hearing.

Jim Rackl with Heiman Inc. and representatives of the Auburn Volunteer Fire Department were present to answer any questions on the fire department pumper bid. Following review, Council Member Billings moved to accept the proposal of Rosenbauer South Dakota LLC (Dealer Heiman Inc.) which includes a 2016 Freightliner M-2106 chassis and Rosenbauer pumper apparatus body manufactured by Rosenbauer South Dakota, LLC and specified equipment at a cost of \$258,639.00 unless chassis is not paid for upon arrival at the plant in Lyons, SD then the cost would increase by \$3,370.00 as specified in the bid proposal. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the agreement with JEO Consulting Group to facilitate a town hall meeting for potential projects and follow-up meeting and services as outlined in the agreement. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the employee health insurance program presented with primary coverage being provided through Blue Cross Blue Shield of Nebraska and authorize that any necessary forms be executed by the Mayor. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the following holidays for 2016: New Year's Day (January 1), Memorial Day (May 30), Independence Day (July 4), Labor Day (September 5), Veteran's Day (November 11), Thanksgiving Day (November 24), Friday after Thanksgiving (November 25), Christmas Eve Afternoon (December 23-Note that December 24th is on a Saturday), Christmas Day (December 24-Note that December 25th is on Sunday), Personal Day/Designated Holiday (*Choice with Department approval). The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Ordinance No. 10-15 Amending Sect. 132.07 of the City Code to allow the use of firearms at a designated shooting range designed for such purpose, used to promote firearm safety and awareness was presented for first reading. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 10-15
Amending Section 132.07 of the City Code
To allow the use of firearms at a Designated Shooting Range
First Reading

Council Member Erickson moved that the minutes of these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Billings. Upon roll call vote, the following voted Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one.

The following proposed Ordinances were presented for consideration: Ordinance No. 11-15 relating to elected officials and vacancies in office; Ordinance No. 12-15 relating to elections and recall procedures; Ordinance No. 13-15 relating to finance and revisions of budgets; Ordinance No. 14-15 relating to public works and discontinuance of service; Ordinance No. 15-15 relating to weeds, litter and stagnant water; Ordinance No. 16-15 relating to dead or diseased trees; Ordinance No. 17-15 relating to abatement of nuisances; Ordinance No. 18-15 relating to regulating obstructions in public ways; Ordinance No. 19-15 relating to snow, ice and other encroachments; Ordinance No. 20-15 relating to public works involving architecture or engineering; Ordinance No. 21-15 relating to animals and owner or custodian; Ordinance No. 22-15 relating to dogs and cats and licensing; Ordinance No. 23-15 relating to alcoholic beverages and location of retail establishments; Ordinance No. 24-15 relating to alcoholic beverages and keg sales regulations; and Ordinance No. 25-15 relating to property offenses and criminal mischief. The Mayor announced that the introduction of the proposed Ordinances was in order.

ORDINANCE NO. 11-15
Relating to Elected Officials and Vacancies in Office

ORDINANCE NO. 12-15
Relating to Elections and Recall Procedures

ORDINANCE NO. 13-15
Relating to Finance and Revisions of Budgets

ORDINANCE NO. 14-15
Relating to Public Works and Discontinuance of Service

ORDINANCE NO. 15-15
Relating to Weeds, Litter and Stagnant Water

ORDINANCE NO. 16-15
Relating to Dead or Diseased Trees

ORDINANCE NO. 17-15
Relating to Abatement of Nuisances

ORDINANCE NO. 18-15
Relating to Regulating Obstructions in Public Ways

ORDINANCE NO. 19-15
Relating to Snow, Ice and Other Encroachments

ORDINANCE NO. 20-15
Relating to Public Works Involving Architecture or Engineering

ORDINANCE NO. 21-15
Relating to Animals and Owner or Custodian

ORDINANCE NO. 22-15
Relating to Dogs and Cats and Licensing

ORDINANCE NO. 23-15
Relating to Alcoholic Beverages and Location of Retail Establishments

ORDINANCE NO. 24-15
Relating to Alcoholic Beverages and Keg Sales Regulations

ORDINANCE NO. 25-15
Relating to Property Offenses and Criminal Mischief

Council Member Erickson moved that the minutes of these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Janssen. Upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one.

Council Member Billings moved to approve an amount of \$80,000 for funding of lights at Legion Field; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Reports were given by the following department heads: street department, police department, library, and City Treasurer.

The following committees provided reports: Street, Economic Development, Building, and Parks/Pool. A written financial report was provided by the Auburn Community Redevelopment Authority.

There being no further business to come before the Mayor and Council, Council Member Erickson moved for adjournment to meet at the call of the Mayor. Council Member Tom Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Billings. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

Scott Kudrna, Mayor

ATTEST:

Sherry Heskett, City Clerk

STATE OF NEBRASKA)
COUNTY OF NEMAHA) ss.
CITY OF AUBURN)

December 14, 2015

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I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on December 14, 2015; 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 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.

Sherry Heskett, City Clerk

City Council Proceedings
December 14, 2015

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on December 14, 2015, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: No one.

Mayor Kudrna announced "I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door".

Council approved the November 9, 2015 meeting's minutes as written.

The City Council approved the financial report.

The following November claims were presented before the Council for ratification: AFLAC., Wh-147.60; American Recycling & Sanitation, Se-373.50; Auburn State Bank, Bonds Int-1,958.75; BCom Solutions Inc., Se-525.00; Black Hills Energy, Ut-161.80; Board of Public Works, Ut-Reim Ins-7,090.29; Five Nines Technology Group, Se-10.00; K2 Construction, Se-95,383.14; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; Region V-SENDS, Se-745.00; Southeast Design Co., Se-70.50; The Standard, Ins-307.49; Time Warner Cable, Se-525.99; Verizon, Se-45.41; Vickie McMann, Reim-64.58; Windstream, Ut-124.21; Wex Bank, Su-1,001.68. The following December claims were presented before the Council for ratification: American Recycling & sanitation, Se-335.00; BCom Solutions, Se-525.00; Black Hills Energy, Ut-26.81; Board of Public Works, Reim-3,614.30; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; The Standard, Ins-272.84; Time Warner Cable, Se-450.05; Verizon Wireless, Se-47.05; Wex Bank, Su-793.38. The following claims (not previously approved by motion or resolution) were presented: All Roads Barricade Inc., Su-72.74; Amazon, Bk-768.68; American Recycling & Sanitation, Se-38.50; Angelo Ligouri, Se-8,646.30; Auburn Memorial Library Petty Cash, Su-123.21; Auburn Newspapers, Se-381.85; Auburn Plumbing, Htg. & AC Inc., Se-959.76; Baker & Taylor, Bk-469.82; Board of Public Works, Reim-1,304.86; Harry Bowman, Se-1,442.25; Bulldog Auto Parts, Su-514.12; Center Point Large Print, Bk-AV-299.24; Concrete Industries Inc., Su-1,079.04; Data Technologies Inc., Fe-2,194.54; Demco, Su-385.29; Eakes Office Plus, Su-254.42; Eggers Brothers Inc., Su-254.63; First National Bank Omaha, Ex-Su-616.71; Five Nines Technology Group, Se-250.25; Flower Country & Gifts, Su-162.95; Heath Christiansen, Se-500.00; J.P. Cooke Co., Su-70.28; JEO Consulting Group Inc., Se-845.00; Lincoln Journal Star, Sub-243.50; Lynch's Hardware & Gifts, Su-43.21; Massman Nelson Reinig, Se-12,000.00; Menards, Su-187.30; Meyer Laboratory Inc., Su-107.45; Nebraska Snow Equipment, Su-216.20; Nemaha County Clerk, Fe-10.00; Nemaha County Court, Fe-17.00; OCLC Inc., Sub-54.15; OK Tire, Su-280.00; Card Services, Su-333.06; Overdrive Inc., Bk-531.97; Petty Cash, Se-Su-64.31; Sack Lumber Co, Su-22.00; Schendel Pest Control, Se-1,150.00; Southeast Nebraska Development District, Se-1,127.92; The Arbor Day Foundation, Su-259.80; Xerox Corporation Se-Su-416.77.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; Equip-Equipment; Ex-Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

The City Council approved the claims which have not been previously approved by motion or resolution and ratified the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011.

Chris Erickson was elected Council President.

December 14, 2015

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Mayor Kudrna named the following annual appointments: City Clerk (Sherry Heskett), City Treasurer (Joseph Casey), City Attorney (Angelo Ligouri) Assistant City Attorneys (Louie Ligouri and Nicole Mason), Physician (Dr. Gary Ensz), Building Inspector/Zoning Commissioner (Glen Hogue), Street Commissioner (Harry Bridgmon) and City Engineer (Evan Wickersham with JEO Consulting Group Inc.).

The appointment of Evan B. Wickersham from JEO Consulting Group Inc. as Street Superintendent was approved.

Mayor Kudrna made the following city council standing committee appointments: Street (Jeanneret, Tom Clark); Safety (Shawn Clark, Harry Bridgmon); Keep Auburn Beautiful (Jeanneret, Janssen); Budget & Finance (Billings, Erickson); Economic Development (Billings, Erickson); Building (Shawn Clark, Tom Clark); Legislative (Billings); Property/Casualty Insurance (Janssen, Shawn Clark); Ordinance (Erickson, Jeanneret, Brent Lottman, Angelo Ligouri).

The City Council confirmed the reappointments of Ron Jones, Frank Critser, Shawn Clark, Troy Wynn, Linda Ellison, Scott Anderson, and Angelo Ligouri to the Parks and Pool Committee. The City Council confirmed the appointment of Dan Buman to the Board of Public Works.

Appointment(s)/Reappointment(s) to the recreation committee and housing authority were not made.

Mayor Scott Kudrna announced that he is an officer of Auburn State Bank as a result of the merger of Auburn State Bank and Carson National Bank. The City Clerk announced that the appropriate Conflict of Interest Statement form has been placed on file at city hall.

The Mayor, Council President, City Treasurer and City Clerk were approved as the authorized signers for all the City bank accounts held at Auburn State Bank and that on the two Keno Operating Accounts (only those two accounts) that the Keno Operator and his designated representatives also be designated as authorized signers.

The Mayor, Council President, City Treasurer and City Clerk were approved as the authorized signers for all the City bank accounts held at First National Bank of Johnson.

There weren't any requests to attend meetings.

Public hearing was held concerning a mid-point project review of Project #14-DTR-007 Phase I- Downtown Revitalization Planning Grant as part of a Nebraska Department of Economic Development (NDED) CDBG grant and all interested persons were invited to be heard. There was no opposition presented. After hearing all comments, the Mayor closed the public hearing.

The proposal of Rosenbauer South Dakota LLC (Dealer Heiman Inc.) which includes a 2016 Freightliner M-2106 chassis and Rosenbauer pumper apparatus body with specified equipment was approved at a cost of \$258,639.00.

The City Council approved the agreement with JEO Consulting Group to facilitate a town hall meeting for potential projects and follow-up meeting and services as outlined in the agreement.

The City Council approved the employee health insurance program presented with primary coverage being provided through Blue Cross Blue Shield of Nebraska and authorized that any necessary forms be executed by the Mayor.

The following holidays were approved for 2016: New Year's Day (January 1), Memorial Day (May 30), Independence Day (July 4), Labor Day (September 5), Veteran's Day (November 11), Thanksgiving Day (November 24), Friday after Thanksgiving (November 25), Christmas Eve Afternoon (December 23-Note that December 24th is on a Saturday), Christmas Day (December

24-Note that December 25th is on Sunday), Personal Day/Designated Holiday (*Choice with Department approval).

Ordinance No. 10-15 Amending Sect. 132.07 of the City Code to allow the use of firearms at a designated shooting range designed for such purpose, used to promote firearm safety and awareness was approved on its first reading.

Auburn Municipal Code was updated by the passage and adoption of the following Ordinances: Ordinance No. 11-15 relating to elected officials and vacancies in office; Ordinance No. 12-15 relating to elections and recall procedures; Ordinance No. 13-15 relating to finance and revisions of budgets; Ordinance No. 14-15 relating to public works and discontinuance of service; Ordinance No. 15-15 relating to weeds, litter and stagnant water; Ordinance No. 16-15 relating to dead or diseased trees; Ordinance No. 17-15 relating to abatement of nuisances; Ordinance No. 18-15 relating to regulating obstructions in public ways; Ordinance No. 19-15 relating to snow, ice and other encroachments; Ordinance No. 20-15 relating to public works involving architecture or engineering; Ordinance No. 21-15 relating to animals and owner or custodian; Ordinance No. 22-15 relating to dogs and cats and licensing; Ordinance No. 23-15 relating to alcoholic beverages and location of retail establishments; Ordinance No. 24-15 relating to alcoholic beverages and keg sales regulations; and Ordinance No. 25-15 relating to property offenses and criminal mischief.

The City Council approved an amount of \$80,000 for funding of lights at Legion Field.

Reports were given by the following department heads: street department, police department, library, and City Treasurer.

The following committees provided reports: Street, Economic Development, Building, and Parks/Pool. A written financial report was provided by the Auburn Community Redevelopment Authority.

There being no further business to come before the Mayor and Council, the City Council adjourned.

Sherry Heskett
City Clerk

J. Scott Kudrna
Mayor

A complete copy of the minutes is available for inspection at City Hall.

CITY OF AUBURN
 TREASURER'S REPORT
 CALENDAR 12/2015, FISCAL 3/2015

AGENDA ITEM
 NO 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	663,627.95	115,017.37	100,206.53	678,438.79
STREET CHECKING	113,276.89	34,769.17	18,256.42	129,789.64
STREET BOND/WARRANT CHECKING		11,433.75	11,433.75	
TOTAL CHECKING:	776,904.84	161,220.29	129,896.70	808,228.43
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	74,266.14	37.44	.00	74,303.58
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	28,042.69	175.96	.00	28,218.65
TOTAL KENO CHECKING	61,984.02	562.29	.00	62,546.31
TOTAL CDBG CHECKING	7,786.46	.00	.00	7,786.46
TOTAL CDBG ED MMA:	42,166.59	7.17	.00	42,173.76
TOTAL CDBG DTR REUSE	37,224.71	979.63	.00	38,204.34
TOTAL CDBG HD SAVINGS:	49,683.39	806.74	.00	50,490.13
TOTAL CRA CHECKING	893,865.55	1,131.51	21,010.14	873,986.92
TOTAL CITY REC CHECKING	70,611.68	.00	.00	70,611.68
GENERAL CD #23810 FNB	75,000.00			75,000.00
GENERAL CD #24089 FNB	75,000.00			75,000.00
GENERAL CD #23926 ASB	50,000.00			50,000.00
GENERAL CD #23927 ASB	50,000.00			50,000.00
GENERAL CD #23928 ASB	50,000.00			50,000.00
GENERAL CD #23925 ASB	50,000.00			50,000.00
TOTAL C.D.'S:	350,000.00	.00	.00	350,000.00
TOTAL CASH ON HAND:	2,392,536.07	164,921.03	150,906.84	2,406,550.26

AGENDA ITEM NO. 7

REPORT NOTATION: Please remember that the "Reference" field of this report is not large enough to print a description of each invoice being paid to the Vendor. Examples include but are not limited to: Board of Public Works. For a full description, please contact me.

Sherry Heskett

AGENDA ITEM
 NO 7

VENDOR NAME REFERENCE

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC WH	73.80
BOARD OF PUBLIC WORKS	ELEC	331.53
NEMAHA COUNTY TREASURER	TAXES 715 11TH STREET	1,622.11
REGION V-SENDS	CUSTODIAL SERVICE	135.00
TIME WARNER CABLE	PHONE	310.87
		=====
		2,473.31

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	163.02
BOARD OF PUBLIC WORKS	ELEC	623.08
REGION V-SENDS	CLEANING SERVICE	50.00
		=====
		836.10

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	1,482.96
JEO CONSULTING GROUP INC.	REPLACEMENT CHECK RTP TRAIL	1,685.00
STUTHEIT IMPLEMENT CO.	REPLACEMENT CK #54803	93.49
		=====
		3,261.45

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	52.14
BOARD OF PUBLIC WORKS	ELEC	410.91
REGION V-SENDS	CUSTODIAL SERVICE	190.00
		=====
		653.05

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	417.04
		=====
		417.04

POOL DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	22.04
BOARD OF PUBLIC WORKS	ELEC	220.26
TIME WARNER CABLE	PHONE	41.91
		=====
		284.21

City of Auburn
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	GENERAL FUND	<u>7,925.16</u>
	STREET FUND	
BOARD OF PUBLIC WORKS	ELEC	447.02
TIME WARNER CABLE	PHONE	41.91
		<u>488.93</u>
	STREET FUND	<u>488.93</u>
	STREET BOND/WARRANT FUND	
AUBURN STATE BANK	BOND PAYMENT DATED 6 16 09	<u>11,433.75</u>
		<u>11,433.75</u>
	STREET BOND/WARRANT FUND	<u>11,433.75</u>
	COMM REDEVELOP AUTHORITY	
AUBURN STATE BANK	CRA LOAN REPAY TERRACE 1	<u>21,010.14</u>
		<u>21,010.14</u>
	COMM REDEVELOP AUTHORITY	<u>21,010.14</u>
**** PAID TOTAL ****		40,857.98
***** REPORT TOTAL *****		<u>40,857.98</u>

VENDOR NAME

REFERENCE

AGENDA ITEM
 NO 7

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AUBURN CHAMBER OF COMMERCE	2016 INVEST EC DEV/PROMOTION	2,000.00
AUBURN DEVELOPMENT COUNCIL INC	2016 INVEST EC DEV/PROMOTION	5,000.00
AUBURN NEWSPAPERS	NOTICE PLANNING COMMISSION	118.77
AUBURN PLUMBING,HTG & AC INC.	T STAT COUNCIL CHAMBERS	97.50
CASEY AGENCY INC	TREAS BOND	25.00
EAKES OFFICE SOLUTIONS	SUPPLIES	113.75
GENERAL FIRE AND SAFETY EQUIPM	FIRE PANEL COMMUNICATION ERROR	360.00
GLENN'S CORNER MARKET	SUPPLIES	85.94
HEATH CHRISTIANSEN	WEB SITE CITY ANNUAL FEE	1,500.00
JEO CONSULTING GROUP INC.	ENGINEERING WEST WATER LOOP	5,175.00
NEBRASKA SUPREME COURT	STATE STATUTES/INDEX	64.50
USPS	STAMPS	147.00
XEROX CORPORATION	COPIER BASE CHARGE	329.76

=====
 15,017.22

PARK DEPARTMENT

BEARD'S SALVAGE INC.	MAINT MATERIAL-POOL CHAIR	10.50
BOARD OF PUBLIC WORKS	MAINT FLAG POLE, BULBS	88.14
BULLDOG AUTO SUPPLY INC	SUPPLIES/PARTS/GATE LOCK	1.25
KRIZ-DAVIS COMPANY	LIGHTING PROJECT	28,341.25
LYNCH'S HARDWARE & GIFTS	SUPPLIES FUSES	9.99
MENARDS	TENNIS COURTS SUPPLIES	51.60
CARD SERVICES	SUPPLIES PARK SIGNS	1.14
SACK LUMBER COMPANY	TENNIS COURT BACKSTOP	988.27

=====
 29,492.14

PARK DEPARTMENT

SR. CENTER DEPARTMENT

GENERAL FIRE AND SAFETY EQUIPM	FIRE PANEL ERROR	8.00
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=====
 8.00

SR. CENTER DEPARTMENT

=====
 8.00

LIBRARY DEPARTMENT

AMAZON	BOOKS/AVS	272.95
AMERICAN LIBRARY ASSOCIATION	ALA MEMBERSHIP RENEWAL	175.00
AUBURN CHAMBER OF COMMERCE	2016 INVEST EC DEV/PROMOTION	85.00
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE ILL	67.65
BAKER & TAYLOR	BOOKS/AVS	56.20
DEMCO	SUPPLIES	234.01
EAKES OFFICE SOLUTIONS	SUPPLIES	163.52
LYNCH'S HARDWARE & GIFTS	BULBS....	333.78
OCLC INC	ILL SUBSCRIPTION	54.15
ORIENTAL TRADING CO. INC.	SUPPLIES	35.45

City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
OVERDRIVE, INC.	BOOKS/AVS	163.99
RICOH USA, INC	COPIER COPIES	78.09
THE PENWORTHY COMPANY	BOOKS/AVS	85.96
	LIBRARY DEPARTMENT	<u>1,805.75</u>
	POOL DEPARTMENT	
ACCO	TECHNICAL SERVICE	465.75
JEO CONSULTING GROUP INC.	ENGINEERING SPLASHPAD	2,840.00
MENARDS	MAINTENANCE SUPPLIES	58.50
	POOL DEPARTMENT	<u>3,364.25</u>
	GENERAL FUND	<u>49,687.36</u>
	STREET FUND	
BEARD'S SALVAGE INC.	SHOP SUPPLIES	565.00
BOARD OF PUBLIC WORKS	MAINT MATERIALS SHOP SUPPLIES	2.82
BULLDOG AUTO SUPPLY INC	SUPPLIES/PARTS	40.75
CORNKUSKER INTERNATIONAL	LABOR	444.95
FIRST NATIONAL BANK OMAHA	CHARGE TRANSACTION CHAPS	148.47
GILBERT SERVICES	TIRE REPAIR	88.15
GLENN'S CORNER MARKET	SUPPLIES	5.00
JEO CONSULTING GROUP INC.	SERVICES 1 & 6 YR REPORT....	4,000.00
MENARDS	PLIERS SET	34.16
MID CON SYSTEMS INC.	NO MAR	189.26
CARD SERVICES	SUPPLIES/PARTS	43.12
STUTHEIT IMPLEMENT CO.	PARTS	2.86
SUBWAY	SUPPLIES	39.00
		<u>5,603.54</u>
	STREET FUND	<u>5,603.54</u>
**** PAID TOTAL ****		55,290.90
***** REPORT TOTAL *****		<u>55,290.90</u>

Proclamation – National Mentoring Month, January 2016

Whereas, The future of Auburn and the State of Nebraska lies with our youth, and educated, persistent, and supported children will give rise to a stronger community, state, and nation; and

Whereas, All youth face challenges, though they may occur at different times and be of different magnitudes, that threaten their current and future well-being; and

Whereas, The support and encouragement of caring, consistent TeamMates mentors is an effective means by which to provide the guidance young people need to successfully navigate adverse circumstances and reach their full potential; and

Whereas, Research has shown that a TeamMates mentor has the power to transform the lives of young people by increasing academic performance, improving rates of high school graduation, and expanding enrollment in a post-secondary degree programs; and

Whereas, Many young people in this town and the surrounding area desire to have a TeamMates mentor and there are not currently enough volunteers to provide a mentor to those youth; and

Whereas, The establishment of National Mentoring Month will emphasize the importance of mentoring and recognize with praise and gratitude the many citizens of Auburn, Brownville, Nemaha, and Peru already mentoring as part of the District 29 TeamMates Mentoring Program; and

Whereas, National Mentoring Month will above all encourage more people to volunteer as TeamMates mentors to the benefit of youth in District 29 and throughout the State of Nebraska.

Now, Therefore, I, Scott Kudrna, Mayor of the City of Auburn DO HEREBY PROCLAIM January 2016, as NATIONAL MENTORING MONTH in Auburn and I hereby call upon citizens of Auburn and interested groups to observe the month with appropriate ceremonies and activities to promote awareness of and volunteer involvement in the TeamMates Mentoring Program.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of January, Two Thousand Sixteen.



Scott Kudrna, Mayor
City of Auburn, Nebraska

From: ksreiman@gmail.com [mailto:ksreiman@gmail.com] **On Behalf Of** Kevin Reiman
Sent: Friday, November 20, 2015 10:48 AM
To: Scott Kudrna
Subject: City Business

Scott,

I have been asked about what it would take to put up a couple of traffic signs. This would be on the intersection of 20th and O Street. I have been asked about a no left turn on 20th heading west and no right turn on 20th heading east. This would keep people from turning onto the one-way in front of Calvert. I guess that the "Do Not Enter" sign is difficult to see, especially when heading east.

Kevin

Kevin Reiman, Superintendent
Auburn Public Schools
(402)274-4830
www.auburnpublicschools.org

"Have faith in the Yankees, my son....Think of the great DiMaggio." - Ernest Hemingway in The Old Man and the Sea (1952)

This email was forwarded to the Street Committee (Tom Clark/Jeff Jeanneret) on 11/25/15. Harry Bridgmon was also contacted.

Council Member Clark put the item on the agenda and provided the drawing.

O ST

AGENDA ITEM
NO

||

STOP SIGN

ADD NO LEFT TURN

20 TH ST

STOP SIGN →
ADD NO RIGHT TURN

↑
N

RESOLUTION NO. ____-16

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO INSTALL A "NO LEFT TURN" & "NO RIGHT TURN" TRAFFIC SIGNS AT THE INTERSECTION OF "20th" STREET AND "O" STREET WITHIN THE CITY LIMITS OF THE CITY OF AUBURN, NE.

WHEREAS, The intersection of "20th" Street and "O" Street within the City limits is on the northwest side of Calvert Elementary School;

WHEREAS, This intersection experiences high volumes of traffic while Calvert Elementary School is in session during drop-off and pick-up periods before and after school;

WHEREAS, A "NO LEFT TURN" traffic sign located at the northeast corner of the intersection just east of the crosswalk, controlling westbound traffic would be in the interest of school aged children going to and from Calvert Elementary, as well as, the general public.

WHEREAS, A "NO RIGHT TURN" traffic sign located at the southwest corner of the intersection, controlling northbound traffic would be in the interest of school aged children going to and from Calvert Elementary, as well as, the general public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the City hereby accepts the request for a "NO LEFT TURN" traffic sign at said intersection and instructs that a "NO LEFT TURN" traffic sign be installed in the City right-of-way at the northeast corner of "O" and "20th" Streets just east of the crosswalk controlling westbound traffic from turning South onto "O" Street in a northbound lane;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the City hereby accepts the request for a "NO RIGHT TURN" traffic sign at said intersection and instructs that a "NO RIGHT TURN" traffic sign be installed in the City right-of-way at the southwest corner of "O" and "20th" Streets controlling

northbound traffic from turning east onto "20th" Street across a northbound lane;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the City accepts and agrees to the cost, installation and maintenance of said "NO RIGHT TURN" & "NO LEFT TURN" traffic signs;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Mayor is hereby authorized to sign any document(s) necessary to carry out the terms and provisions of this Resolution.

PASSED and APPROVED, this 11th day of January, 2016.

J. Scott Kudrna, Mayor of the
City of Auburn, Nebraska

ATTEST:

Sherry Heskett, Municipal Clerk
of the City of Auburn, Nebraska

(Seal)

ORDINANCE NO. 10 -15
OF
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE TO AMEND THE ORIGINAL SECTION 132.07 WEAPONS, OF THE CITY OF AUBURN, NEBRASKA, CODE OF ORDINANCES TO AUTHORIZE THE DISCHARGE OF FIREARMS WITHIN AN ENCLOSED SHOOTING RANGE DESIGNED AND DEDICATED TO FIREARM SAFETY AND AWARENESS; TO REPEAL THE ORIGINAL SECTION 132.07 OF SAID CITY CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE FOR THIS ORDINANCE.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA:

SECTION 1. Section 132.07 of the City of Auburn, Nebraska, Code of Ordinances is amended to read as follows:

"§ 132.07 WEAPONS.

(A) *Carrying concealed weapons.* It shall be unlawful for any person or persons to carry about or upon his, her, or their person or at or in any place within their immediate control any concealed pistol, revolver, knife, billy club, slingshot, metal knuckles or other dangerous weapon of any kind; provided, however, that, nothing herein shall be construed to apply to members of any official police organization acting within the proper course of their official functions. Nothing herein shall be construed to apply to an individual who has a permit to carry a concealed handgun pursuant to the Concealed Handgun Permit Act. Any weapon carried in violation of this section is hereby declared to be contraband and, as such, shall be subject to confiscation and forfeiture.

(B) *Carrying loaded firearms.* It shall be unlawful for any person or persons to carry, transport or possess any loaded firearm of any sort within the jurisdiction of the city; provided, however, that, it shall not be unlawful for any person or persons to carry, transport or possess any loaded firearm upon property owned or controlled by the person; and provided further, that, nothing herein shall be construed to apply to members of any official police organization or to any military service personnel acting within the proper course of their official functions. Any weapon carried in violation of this section is hereby declared to be contraband and, as such, shall be subject to confiscation and forfeiture.

(C) *Discharge of firearms.* It shall be unlawful for any person to fire or discharge any firearm within the jurisdiction of the city outside of a enclosed shooting range specifically designed and dedicated for firearm safety and awareness; provided, however, that, nothing herein shall be construed to apply to officially sanctioned public celebrations wherein the persons discharging firearms have written permission to do so from the City Council; and provided, further, that, nothing herein shall be construed to apply to members of any official police

organization or to any military service personnel acting within the proper course of their official functions.

(D) *Discharge of slingshots, air guns, BB guns, bows and crossbows.* It shall be unlawful for any person to discharge or release a slingshot, air gun, BB gun, bow or crossbow or any instrument which propels a projectile of any sort, across or into any public property or in the private property of another person without prior approval by property owner and/or resident."

SECTION 2. That original City Code Section 132.07 of the City of Auburn, Nemaha County, Nebraska, and any other Ordinances or parts thereof passed and approved prior to the passage, approval and publication or posting of this Ordinance that are in conflict herewith, are hereby repealed.

SECTION 3. That this Ordinance shall be in full force and effect from and after passage, approval and publication according to law.

Passed and Approved this ____ day of _____,
_____.

J. Scott Kudrna, Mayor of
the City of Auburn, Nebraska

ATTEST:

Sherry Heskett, Municipal Clerk
of the City of Auburn, Nebraska

(Seal)

Resolution

Authorizing Chief Elected Official To Execute Grant Contract
Between City of Auburn & Nebraska Dept. of Economic Development
For 14-DTR-107 CDBG – Downtown Revitalization

WHEREAS, the City of Auburn, Nebraska, as an eligible unit of general purpose government, has been awarded by the Nebraska Department of Economic Development, a Downtown Revitalization Grant in the amount of \$350,000 for the purpose of funding a Downtown Revitalization Grant program. Matching funds of \$111,000 from building owner participants has been committed to this project; and,

WHEREAS, the City of Auburn, Nebraska will find it in its best interest to enter into such a contract with NDED for said 14-DTR-107 Downtown Revitalization project; and,

WHEREAS, the City of Auburn, Nebraska has received said contracts from NDED; and,

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Auburn, Nebraska, hereby directs and authorizes the Mayor of the City of Auburn, Nebraska to proceed with the execution of any and all necessary contracts, documents, or other memoranda so as to implement the noted 14-DTR-107 Downtown Revitalization project award.

Passed and approved this 11th day of January, 2016.

Scott Kudrna, Mayor, City of Auburn, Nebraska

ATTEST:

Sherry Heskett, City Clerk, City of Auburn, Nebraska



**NEBRASKA CLG GRANT APPLICATION
FISCAL YEAR 2015-2016**

**AGENDA ITEM
NO 14**

This application is for consideration of funding for the Certified Local Government (CLG) program, under a Historic Preservation Fund (HPF) grant from the U.S. Department of the Interior, National Park Service and administered by the Nebraska State Historical Society.

CLG APPLICANT: City of Auburn

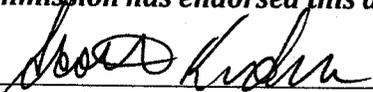
	Contact Person Responsible for PROGRAM Management	Contact Person Responsible for FISCAL management
Name	Kim Beger	Sherry Heskett
Title	Administrative Assistant	City Clerk
Address	1101 J Street	1101 J Street
	Auburn, NE 68305	Auburn, NE 68305
Phone	402-274-3420	402-274-3420
FAX	402-274-4154	402-274-4154
Email	kbeger@auburn.ne.gov	sherryh@auburn.ne.gov

Federal Funds Requested \$ 1660.00

PROJECT:

- | | | |
|--|--|---|
| <input type="checkbox"/> Design Guidelines | <input type="checkbox"/> Local Landmark/District | <input type="checkbox"/> Commission/Staff Training |
| <input type="checkbox"/> Historic Preservation Plan | <input type="checkbox"/> Information Management | <input type="checkbox"/> National Register Nomination |
| <input checked="" type="checkbox"/> Education & Outreach | <input type="checkbox"/> Historic Structure Report | <input type="checkbox"/> Ordinance Revision |
| <input type="checkbox"/> Survey | <input type="checkbox"/> Other _____ | |

*We submit the attached application for consideration of funding as a Certified Local Government under Nebraska Certified Local Government Procedures and all other applicable instructions, Federal regulations, standards and guidelines. We certify that the local government continues to meet CLG status as of the effective date of the Certified Local Government Agreement and have brought any changes effecting the Agreement to the attention of the State Historic Preservation Officer. **The local historic preservation commission has endorsed this application and a copy of its resolution is attached.***



Authorized Representative Signature

June 5, 2015

Date

Scott Kudrna, Mayor
Name and Title of Authorized Representative

This program receives federal financial assistance from the National Park Service for identification and preservation of historic properties. Regulations of the U.S. Department of the Interior strictly prohibit unlawful discrimination on the basis of race, color, national origin, age, or handicap in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to: Director, Equal Opportunity Program, U.S. Department of the Interior, P.O. Box 37127, Washington, D.C. 20240.

PROJECT SUMMARY

Below, summarize in just a few sentences the purpose of the proposed project. A more detailed description will be completed under Part III Program Description. Indicate if your proposed project addresses State Preservation Plan goals.

The purpose of this application is to have the Auburn Historic Preservation Commission board members and the City Administrative Assistant attend the biennial conference, Preservation: Plain and Simple provided by SHPO. AHPC is also planning to hold workshops for the property owners in the Auburn Historic District.

Part I. BUDGET

Show that the budget is reasonable to accomplish major project tasks and activities and that budget items are necessary to accomplish project activities. Provide a sufficiently detailed budget to show basis for cost items including a breakdown of staff and volunteer hours by task. Indicate how these numbers were calculated.

Amount of Federal funds requested
\$ 1660.00

Amount of matching share
\$ 1110.00

Source of Non-Federal Match

1. Donor City of Auburn
Source City of Auburn
Kind in-kind time
Amount \$600.00

2. Donor City of Auburn
Source City of Auburn
Kind Cash
Amount \$510.00

3. Donor _____
Source _____
Kind _____
Amount _____

4. Donor _____
Source _____
Kind _____
Amount _____

Note: Rates for consultant services shall not exceed the maximum daily rate of compensation for a GS-15, Step 10 position in the federal Civil Service. Please refer to <http://www.opm.gov/policy-data-oversight/pay-leave/salaries-wages/> for current rate. Rates for services performed outside of a volunteer's profession shall not exceed the federal minimum wage rate unless otherwise justified in this application. Maximum allowable car mileage rates may not exceed the current federal per diem rate. Please refer to <http://www.gsa.gov/portal/content/104877> for current rate.

Effective Use of the International Existing Building Code

The *International Existing Building Code* is a model code in the *International Code* family of codes intended to provide alternative approaches to remodeling, repair or alteration of existing buildings. A large number of existing buildings and structures do not comply with the current building code requirements for new construction. Although many of these buildings are potentially salvageable, rehabilitation is often cost-prohibitive because compliance with all the requirements for new construction could require extensive changes that go well beyond the value of the building or the original scope of the rehabilitation. At the same time, it is necessary to regulate construction in existing buildings that undergo additions, alterations, renovations, extensive repairs or change of occupancy. Such activity represents an opportunity to ensure that new construction complies with the current building codes and that existing conditions are maintained, at a minimum, to their current level of compliance or are improved as required to meet basic safety levels. To accomplish this objective, and to make the rehabilitation process easier, this code allows for options for controlled departure from full compliance with the *International Codes* dealing with new construction, while maintaining basic levels for fire prevention, structural and life safety features of the rehabilitated building.

This code provides three main options for a designer in dealing with rehabilitation of existing buildings. These are laid out in Section 101.5 of this code:

OPTION 1: Work for alteration, repair, change of occupancy, addition or relocation of all existing buildings shall be done in accordance with the Prescriptive Compliance Method given in Chapter 3. It should be noted that this same method is provided in Chapter 34 of the *International Building Code*.

OPTION 2: Work for alteration, repair, change of occupancy, addition or relocation of all existing buildings shall be done in accordance with the Work Area Compliance Method given in Chapters 4 through 12.

OPTION 3: Work for alteration, repair, change of occupancy, addition or relocation of all existing buildings shall be done in accordance with the Performance Compliance Method given in Chapter 13. It should be noted that this option is also provided in Chapter 34 of the *International Building Code*.

Under limited circumstances, a building alteration can be made to comply with the laws under which the building was originally built, as long as there has been no substantial structural damage and there will be limited structural alteration.

ORDINANCE NO. 1 -16
OF
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AGENDA ITEM
NO 16

AN ORDINANCE OF THE CITY OF AUBURN, NEBRASKA, TO REPEAL AUBURN CITY CODE SECTION 51.038, DISCONTINUANCE OF SERVICE; NOTICE AND PROCEDURE; AND TO ORDER THE PUBLICATION OF THIS ORDINANCE PURSUANT TO LAW.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA:

SECTION 1. That Auburn City Code Section 51.038, Discontinuance of Service; Notice and Procedure, of the City of Auburn, Nemaha County, Nebraska, and any other Ordinances, Sections, parts or sub-parts thereof passed and approved prior to the passage, approval and publication or posting of this Ordinance that are in conflict herewith, are hereby repealed.

SECTION 2. That the repeal of Municipal Code Section 51.038 is not a revival of any former ordinance, resolution, and clause or provision that had been previously repealed by the adoption of Municipal Code Section 51.038.

SECTION 3. That this Ordinance shall be in full force and effect from and after passage, approval and publication in accordance with Nebraska Law.

Passed and Approved this 11th day of January, 2016.

J. Scott Kudrna, Mayor of
the City of Auburn, Nebraska

ATTEST:

Sherry Heskett, Municipal Clerk
of the City of Auburn, Nebraska

(Seal)



AGENDA ITEM
NO 17

City of Auburn

January 11, 2016

1101 J Street
Auburn, Nebraska 68305

402-274-3420
402-274-4154 fax
www.auburn.ne.gov

MAYOR

Scott Kudrna

COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

Street Department Activity Report (December 2015)

- Appliance and Furniture Recycle Lot – 3 times
- Brush Lot – 3 times
- Worked on equipment at city shop
- Garbage run at parks/rec complex/lake/business area (bimonthly)
- Cleaned storm drains
- Sweeping Streets
- Took backstop down at the Tennis Courts and installed new
- Broke out concrete at the Swimming Pool for new chair lift and installed new concrete
- Trimmed trees in the city parkway area
- Cut down 7 trees in the city parkway area
- Plowed, sanded and hauled off snow

Harry Bridgmon
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM
NO 17

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report January 2016

- We had 34 kids come and make an ornament on Dec 19th.
- Total statistics for 2014/2015:

Check-outs – 47,617
 Visitors – 28,492
 Programs – 44 with 824 people in attendance
 Money to the city - \$7,997.40
 OverDrive (e-book) check-outs – 2,619
 OverDrive users - 456

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
December 2015	3,474	2,101	\$705.04
OverDrive	<u>230</u>	<u>46</u>	
	3,704	2,147	
November 2015	3,514	2,042	\$703.53
OverDrive	<u>232</u>	<u>45</u>	
	3,746	2,087	

AGENDA ITEM NO. 17

Budget Reports Submitted by City Treasurer
Receipts by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	1,009,729.57	.00	.00	.00	1,009,729.57
01-00-3101	RTP GRANT	.00	.00	.00	.00	.00
01-00-3102	HISTORIC PRESERVATION	.00	.00	.00	.00	.00
01-00-3200	GEN STATE EQUALIZATION	209,818.77	30,876.64	30,876.64	14.72	178,942.13
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,600.00	.00	191.05	11.94	1,408.95
01-00-3204	GEN STATE AID	.00	.00	.00	.00	.00
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	.00	.00	.00	25,000.00
01-00-3301	GEN LICENSES & PERMITS	13,000.00	400.00	955.00	7.35	12,045.00
01-00-3306	GEN REIM/REFUNDS	5,000.00	11.25	1,617.74	32.35	3,382.26
01-00-3310	GEN FRANCHISE FEES	70,000.00	1,110.49	2,533.72	3.62	67,466.28
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	111,000.00	6,677.49	32,195.73	29.01	78,804.27
01-00-3314	GEN ST LIC AND CITY FINES	3,500.00	80.00	380.00	10.86	3,120.00
01-00-3325	GEN TICKET SALES	45,000.00	.00	.00	.00	45,000.00
01-00-3326	GEN CONCESSIONS	12,000.00	.00	.00	.00	12,000.00
01-00-3327	GEN LESSONS	6,200.00	.00	.00	.00	6,200.00
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	.00	43.94	146.52	.00	146.52
01-00-3335	GEN CITY SALES TAX	350,000.00	39,473.11	102,049.73	29.16	247,950.27
01-00-3340	GEN INTEREST	1,000.00	100.99	777.93	77.79	222.07
01-00-3342	GEN PROGRAM & USE FEES	6,000.00	410.00	1,005.00	16.75	4,995.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	25,000.00	26,000.00	.00	26,000.00
01-00-3350	GEN MFO	10,636.74	.00	5,318.37	50.00	5,318.37
01-00-3351	GEN PROPERTY TAXES	546,044.42	4,778.07	40,153.04	7.35	505,891.38
01-00-3352	GEN MTR VEHICLE TAXES	68,500.00	5,333.44	17,058.96	24.90	51,441.04
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	3,813.26	603.10	1,811.00	47.49	2,002.26
01-00-3361	FIRE PROPERTY TAXES	43,858.31	.00	2,844.22	6.49	41,014.09
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	15.36	10.24	134.64
01-00-3368	FIRE OTHER STATE	2,050.00	.00	.00	.00	2,050.00
01-00-3369	FIRE CO TREAS OTHER	10.00	.00	.00	.00	10.00
01-00-3900	GRANT PROGRAMS	.00	.00	.00	.00	.00
	DIFFERENCE	2,544,011.07	114,898.52	265,930.01	10.45	2,278,081.06
	PROOF	2,544,011.07	114,898.52	265,930.01	10.45	2,278,081.06

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	355,573.00	29,173.44	88,640.64	24.93	266,932.36
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00	.00	7,272.55	25.08	21,727.45
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3206	LB 610 GAS TAX	5,256.00	.00	.00	.00	5,256.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	12,327.65	.00	12,327.65-
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	3,351.00	.00	3,351.00-
03-00-3335	STREET CITY SALES TAX	50,000.00	5,595.73	18,588.94	37.18	31,411.06
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	.00	.00	.00	.00	.00
	DIFFERENCE	<u>439,829.00</u>	<u>34,769.17</u>	<u>130,180.78</u>	<u>29.60</u>	<u>309,648.22</u>
	PROOF	<u>439,829.00</u>	<u>34,769.17</u>	<u>130,180.78</u>	<u>29.60</u>	<u>309,648.22</u>

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	42,740.00	.00	.00	.00	42,740.00
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
	DIFFERENCE	42,740.00	.00	.00	.00	42,740.00
	PROOF	42,740.00	.00	.00	.00	42,740.00

AGENDA ITEM NO. 17

Budget Reports Submitted by City Treasurer
Expenditures by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	132,000.00	11,245.05	33,171.90	25.13	98,828.10
01-00-4102	GEN HEALTH INSURANCE	25,500.00	1,287.16	2,598.57	10.19	22,901.43
01-00-4103	GEN LIFE INSURANCE	1,000.00	76.56	153.12	15.31	846.88
01-00-4104	GEN PENSION PLAN	4,980.00	414.78	1,784.00	35.82	3,196.00
01-00-4105	GEN WORKMEN COMP	625.00	.00	.00	.00	625.00
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	850.00	67.25	201.75	23.74	648.25
01-00-4111	GEN FICA MATCH	10,100.00	798.31	2,428.34	24.04	7,671.66
01-00-4201	GEN LEGAL EXPENSES	24,000.00	8,663.30	9,148.80	38.12	14,851.20
01-00-4202	GEN UTILITIES	9,300.00	847.30	1,776.58	19.10	7,523.42
01-00-4203	GEN INSURANCE	7,000.00	.00	9,806.63	140.09	2,806.63-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,000.00	.00	230.00	2.88	7,770.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	.00	814.00	20.35	3,186.00
01-00-4206	GEN SERVICES	40,000.00	16,011.94	22,215.19	55.54	17,784.81
01-00-4208	GEN BLDG & GROUNDS MAINT	6,000.00	.00	421.78	7.03	5,578.22
01-00-4209	GEN EQUIP & EQUIP MAINT	8,000.00	1,442.84	2,215.62	27.70	5,784.38
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	.00	.00	7,000.00
01-00-4218	GEN STATUTES & REFERENCE	200.00	.00	66.00	33.00	134.00
01-00-4223	GEN TREE PROGRAM	4,000.00	259.80	1,521.68	38.04	2,478.32
01-00-4230	GEN SALES TAX	200.00	.00	.00	.00	200.00
01-00-4240	GEN REIM/REFUNDS	.00	.00	.00	.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	3,500.00	.00	.00	.00	3,500.00
01-00-4250	GEN SUPPLIES/MATERIALS	5,500.00	592.85	1,468.66	26.70	4,031.34
01-00-4289	GEN SAFETY PROGRAM	200.00	.00	.00	.00	200.00
01-00-4299	GEN MISC EXPENSES	500.00	1,127.92	1,332.59	266.52	832.59-
01-00-4400	GEN CAPITAL OUTLAYS	90,000.00	.00	.00	.00	90,000.00
01-00-4500	GENERAL DEBT RETIRE PRINC	.00	.00	.00	.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	.00	.00	.00	.00	.00
01-00-4700	HANGAR PAYMENT	24,000.00	.00	.00	.00	24,000.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	41,000.00	1,617.11	3,414.17	8.33	37,585.83
01-00-4801	AIRPORT CAPITAL IMPROVEMENTS	162,339.73	.00	.00	.00	162,339.73
01-00-4810	HISTORIC DISTRICT	.00	.00	8.52	.00	8.52-
01-00-4900	GRANT PROGRAMS	.00	.00	.00	.00	.00
	DIFFERENCE	619,794.73	44,452.17	94,777.90	15.29	525,016.83
	PROOF	619,794.73	44,452.17	94,777.90	15.29	525,016.83

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	.00	.00	.00	.00	.00
01-02-4102	POLICE HEALTH INSURANCE	.00	.00	.00	.00	.00
01-02-4103	POLICE LIFE INSURANCE	.00	.00	.00	.00	.00
01-02-4104	POLICE PENSION PLAN	.00	.00	.00	.00	.00
01-02-4105	POLICE WORKMEN COMP	.00	.00	.00	.00	.00
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	.00	.00	.00	.00	.00
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	.00	.00	.00	.00	.00
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	.00	.00	.00	.00	.00
01-02-4203	POLICE INSURANCE	.00	.00	.00	.00	.00
01-02-4204	POLICE MEMBERSHIPS & SUBS	.00	.00	.00	.00	.00
01-02-4205	POLICE MEETING EXPENSES	.00	.00	.00	.00	.00
01-02-4206	POLICE SERVICES	326,000.00	25,500.00	76,500.00	23.47	249,500.00
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	.00	.00	.00	.00	.00
01-02-4218	POLICE STATUTES & REFEREN	.00	.00	.00	.00	.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	.00	.00	.00
01-02-4250	POLICE SUPPLIES/MATERIALS	.00	.00	.00	.00	.00
01-02-4299	POLICE MISC. EXPENSES	.00	.00	.00	.00	.00
01-02-4400	POLICE CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-02-4500	POLICE DEBT RETIRE PRIN	.00	.00	.00	.00	.00
01-02-4800	POLICE GRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	<u>326,000.00</u>	<u>25,500.00</u>	<u>76,500.00</u>	<u>23.47</u>	<u>249,500.00</u>
	PROOF	<u>326,000.00</u>	<u>25,500.00</u>	<u>76,500.00</u>	<u>23.47</u>	<u>249,500.00</u>

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	.00	1,000.00	16.67	5,000.00
01-05-4103	FIRE DEPT LIFE INS	1,525.00	128.06	290.77	19.07	1,234.23
01-05-4105	FIRE DEPT WORKMEN COMP	2,650.00	.00	.00	.00	2,650.00
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00	.00	.00	.00	.00
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	114.75	24.95	345.25
01-05-4202	FIRE DEPT UTILITIES	8,000.00	875.49	1,607.49	20.09	6,392.51
01-05-4203	FIRE DEPT INSURANCE	4,800.00	.00	7,728.92	161.02	2,928.92-
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00	.00	.00	.00	2,500.00
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00	.00	.00	.00	1,750.00
01-05-4206	FIRE DEPT SERVICES	700.00	50.00	150.00	21.43	550.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	.00	.00	.00	3,000.00
01-05-4209	FIRE DEPT EQUIP/MAINT/BUNKER G	21,000.00	.00	703.78	3.35	20,296.22
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	10.00	30.00	1.36	2,170.00
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-05-4401	AERIAL TRUCK	46,170.00	.00	.00	.00	46,170.00
01-05-4402	PUMPER TRUCK	250,000.00	.00	.00	.00	250,000.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT	.00	.00	.00	.00	.00
	DIFFERENCE	351,805.00	1,101.80	11,625.71	3.30	340,179.29
	PROOF	351,805.00	1,101.80	11,625.71	3.30	340,179.29

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	20,000.00	369.00	1,642.50	8.21	18,357.50
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	1,200.00	.00	.00	.00	1,200.00
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,530.00	28.23	125.66	8.21	1,404.34
01-07-4202	PARKS UTILITIES	14,500.00	1,524.87	4,560.50	31.45	9,939.50
01-07-4203	PARKS INSURANCE	3,400.00	.00	4,387.20	129.04	987.20-
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	2,500.00	.00	730.00	29.20	1,770.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	12,000.00	508.55	879.61	7.33	11,120.39
01-07-4209	PARKS EQUIP & MAINT	10,000.00	93.49	577.00	5.77	9,423.00
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	500.00	.00	.00	.00	500.00
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	8,500.00	264.19	2,235.51	26.30	6,264.49
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	500.00	.00	.00	.00	500.00
01-07-4400	PARKS CAPITAL OUTLAYS	200,000.00	.00	.00	.00	200,000.00
01-07-4401	GAME & PARKS RTP	55,000.00	1,685.00	97,090.64	176.53	42,090.64-
01-07-4402	NRD TRAIL PROJECT	10,000.00	24.95	72.95	.73	9,927.05
01-07-4403	SANDVOLLEYBALL COURT	.00	.00	.00	.00	.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS STUDY/ENGINEERING	.00	.00	.00	.00	.00
	DIFFERENCE	339,630.00	4,498.28	112,301.57	33.07	227,328.43
	PROOF	339,630.00	4,498.28	112,301.57	33.07	227,328.43

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,000.00	463.05	1,485.15	18.56	6,514.85
01-09-4203	SR CENTER INSURANCE	1,500.00	.00	.00	.00	1,500.00
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	570.00	22.80	1,930.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,000.00	959.76	959.76	19.20	4,040.24
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	.00	.00	.00	2,000.00
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	40.45	40.45	13.48	259.55
01-09-4299	SR CENTER MISC EXPENSES	.00	.00	.00	.00	.00
01-09-4400	SR CENTER CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-09-4999	SR CENTER TRANSFERS	9,000.00	.00	.00	.00	9,000.00
	DIFFERENCE	<u>28,300.00</u>	<u>1,653.26</u>	<u>3,055.36</u>	<u>10.80</u>	<u>25,244.64</u>
	PROOF	<u>28,300.00</u>	<u>1,653.26</u>	<u>3,055.36</u>	<u>10.80</u>	<u>25,244.64</u>

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	71,000.00	4,886.65	16,757.16	23.60	54,242.84
01-51-4102	LIBRARY HEALTH INSURANCE	7,400.00	686.09	1,865.03	25.20	5,534.97
01-51-4103	LIBRARY LIFE INSURANCE	285.00	21.90	43.80	15.37	241.20
01-51-4104	LIBRARY PENSION PLAN	2,780.00	219.28	679.78	24.45	2,100.22
01-51-4105	LIBRARY WORKMEN COMP	230.00	.00	.00	.00	230.00
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	5,440.00	366.84	1,260.95	23.18	4,179.05
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	8,000.00	417.04	1,408.45	17.61	6,591.55
01-51-4203	LIBRARY INSURANCE	3,500.00	.00	3,094.46	88.41	405.54
01-51-4204	LIBRARY MEMBERSHIPS/SUB	550.00	.00	122.20	22.22	427.80
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	9,000.00	942.65	1,899.85	21.11	7,100.15
01-51-4208	LIBRARY BLDG & GROUNDS	7,600.00	.00	1,603.47	21.10	5,996.53
01-51-4209	LIBRARY EQUIP & MAINT	4,000.00	.00	1,121.52	28.04	2,878.48
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	2,313.21	3,622.99	25.88	10,377.01
01-51-4230	LIBRARY SALES TAX	60.00	.00	.00	.00	60.00
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	508.50	1,457.15	24.29	4,542.85
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	.00	.00	500.00
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	6,000.00	.00	.00	.00	6,000.00
	DIFFERENCE	146,745.00	10,362.16	34,936.81	23.81	111,808.19
	PROOF	146,745.00	10,362.16	34,936.81	23.81	111,808.19

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	58,150.00	.00	.00	.00	58,150.00
01-52-4105	SWIM POOL WORKMEN COMP	2,400.00	.00	.00	.00	2,400.00
01-52-4107	SWIM POOL UNIFORMS	1,100.00	.00	.00	.00	1,100.00
01-52-4111	SWIM POOL FICA MATCH	4,450.00	.00	.00	.00	4,450.00
01-52-4202	SWIM POOL UTILITIES	12,000.00	284.21	648.64	5.41	11,351.36
01-52-4203	SWIM POOL INSURANCE	2,500.00	.00	4,007.14	160.29	1,507.14-
01-52-4206	SWIM POOL SERVICES	3,000.00	.00	.00	.00	3,000.00
01-52-4208	SWIM POOL BLDG & GROUNDS	3,000.00	4.56	4.56	.15	2,995.44
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	.00	.00	.00	5,000.00
01-52-4230	SWIM POOL SALES TAX	3,500.00	.00	1,079.48	30.84	2,420.52
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	15,000.00	2.49	74.51	.50	14,925.49
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	.00	.00	500.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	224,500.00	845.00	46,088.90	20.53	178,411.10
	DIFFERENCE	335,100.00	1,136.26	51,903.23	15.49	283,196.77
	PROOF	335,100.00	1,136.26	51,903.23	15.49	283,196.77

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	115,000.00	9,626.48	28,056.89	24.40	86,943.11
03-00-4102	STREET HEALTH INSURANCE	14,520.00	1,121.91	2,156.37	14.85	12,363.63
03-00-4103	STREET LIFE INSURANCE	600.00	46.32	92.64	15.44	507.36
03-00-4104	STREET PENSION PLAN	5,000.00	342.55	1,023.30	20.47	3,976.70
03-00-4105	STREET WORKMEN COMP	9,177.00	.00	.00	.00	9,177.00
03-00-4106	STREET UNEMPLOYMENT	.00	.00	.00	.00	.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	100.00	14.98	14.98	14.98	85.02
03-00-4111	STREET FICA MATCH	8,086.00	723.57	2,107.78	26.07	5,978.22
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,500.00	562.79	1,442.48	16.97	7,057.52
03-00-4203	STREET INSURANCE	5,500.00	.00	14,627.64	265.96	9,127.64
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	5,000.00	.00	31.31	.63	4,968.69
03-00-4208	STREET BLDG & GR MAINT	500.00	16.18	16.18	3.24	483.82
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00	.00	.00	.00	4,000.00
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	885.09	3,132.82	26.11	8,867.18
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	1,442.25	1,916.00	47.90	2,084.00
03-00-4233	STREET FREIGHT & EXPRESS	.00	.00	.00	.00	.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM MEALS/REFUNDS	100.00	.00	.00	.00	100.00
03-00-4250	STREET SUPPLIES	100.00	.00	.00	.00	100.00
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	.00	.00	.00
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	1,100.00	72.72	332.01	30.18	767.99
03-00-4259	STREET SHOP TOOLS	1,000.00	402.00	402.00	40.20	598.00
03-00-4260	STREET SMALL TOOLS	.00	.00	.00	.00	.00
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	20,000.00	714.71	2,636.43	13.18	17,363.57
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	38.36	161.02	10.73	1,338.98
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	280.00	353.70	11.79	2,646.30
03-00-4274	STREET ASPHALTIC MATERIALS	35,000.00	47.40	110.22	.31	34,889.78
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,079.04	2,696.04	44.93	3,303.96
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	1,314.75	13.15	8,685.25
03-00-4278	STREET CULVERTS	500.00	94.99	94.99	19.00	405.01
03-00-4279	STREET STEEL PRODUCTS	200.00	.00	43.80	21.90	156.20
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	600.00	72.74	146.64	24.44	453.36
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	.00	.00	.00
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,500.00	.00	.00	.00	1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00	.00	.00	.00	100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	.00	.00	.00	350.00

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	1,500.00	25.00	4,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	172.34	192.34	38.47	307.66
03-00-4300	STREET CAPITAL IMPROVE.	110,000.00	.00	.00	.00	110,000.00
03-00-4400	STREET CAPITAL OUTLAYS	106,000.00	.00	.00	.00	106,000.00
03-00-4500	STREET DEBT SERV PRINC	115,000.00	.00	.00	.00	115,000.00
03-00-4600	STREET DEBT SERV INTEREST	4,000.00	.00	1,943.75	48.59	2,056.25
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	616,133.00	18,256.42	66,546.08	10.80	549,586.92
	PROOF	616,133.00	18,256.42	66,546.08	10.80	549,586.92

CITY OF AUBURN
BUDGET REPORT
CALENDAR 12/2015, FISCAL 3/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	.00	15.00	15.00	.00	15.00-
04-00-4299	STREET IMPROVEMENT MISC	.00	.00	.00	.00	.00
04-00-4300	STREET IMPROVEMENT CAP IMPROVE	.00	.00	.00	.00	.00
04-00-4400	STREET IMPROVEMENT CAP OUTLAYS	.00	.00	.00	.00	.00
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	220,000.00	.00	.00	.00	220,000.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	22,837.50	11,418.75	11,418.75	50.00	11,418.75
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
	DIFFERENCE	<u>242,837.50</u>	<u>11,433.75</u>	<u>11,433.75</u>	<u>4.71</u>	<u>231,403.75</u>
	PROOF	<u>242,837.50</u>	<u>11,433.75</u>	<u>11,433.75</u>	<u>4.71</u>	<u>231,403.75</u>

MONTHLY LAW ENFORCEMENT REPORT TO THE
MAYOR AND CITY COUNCIL OF THE CITY OF
AUBURN

FOR THE MONTH OF DECEMBER, 2015

Total Number of Calls within the City of Auburn	130
Total Number of Ordinance/Animal Calls	20
Total Number of Actual Criminal Cases Reported/Initiated	12

Respectfully submitted,



Brent Lottman
Sheriff

City of Auburn
TIF Activity
Report Date 12-31-15

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingse Funeral Home	Northwest Sanitary Sewer	West Project	Orschem
5/31/2015	Balance Forward	\$ 805,828.08	\$ 609,643.52	\$ 17,643.45	\$ 83,353.33	\$ 16,250.85	\$ -	\$ -	\$ 42,319.27	\$ -	\$ 36,040.49	\$ 577.17
6/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
6/11/2015	Co. Collections	\$ 27,173.25	\$ 10,229.90	\$ 491.77					\$ 6,301.47		\$ 2,645.19	\$ 7,504.92
6/12/2015	Loan Payments	\$ (21,010.14)	\$ (14.64)						\$ (4,716.72)			
6/15/2015	Auburn Newspapers	\$ (14.64)										
6/15/2015	Orschem TIF Payment	\$ (8,082.09)										\$ (8,082.09)
6/30/2015	Interest on Account	\$ 99.95	\$ 76.96	\$ 2.00	\$ 9.99	\$ 1.00			\$ 5.00		\$ 5.00	
7/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
7/10/2015	Co. Collections	\$ 2,485.33	\$ 2,351.91	\$ 66.50	\$ 12.08	\$ 12.98	\$ 4.05		\$ 8.32		\$ 19.58	\$ 9.91
7/10/2015	Co. Collections (trans)	\$ -	\$ 4.05				\$ (4.05)					
7/31/2015	Interest on Account	\$ 103.54	\$ 79.73	\$ 2.07	\$ 10.35	\$ 1.03			\$ 5.18		\$ 5.18	
8/3/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
8/14/2015	Co. Collections	\$ 2,682.27	\$ 2,665.15	\$ 17.12								
8/31/2015	Interest on Account	\$ 102.99	\$ 79.30	\$ 2.06	\$ 10.30	\$ 1.03			\$ 5.15		\$ 5.15	
9/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
9/11/2015	Co. Collections	\$ 68,813.45	\$ 30,459.46	\$ 1,317.82	\$ 9,155.21	\$ 9,831.90			\$ 6,301.50		\$ 11,747.56	
9/30/2015	Interest on Account	\$ 105.49	\$ 78.06	\$ 2.11	\$ 10.55	\$ 2.11			\$ 6.33		\$ 6.33	
10/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
10/13/2015	Co. Collections	\$ 13,018.35	\$ 10,966.67	\$ 1.90	\$ 6.40	\$ 6.88	\$ 2.15		\$ 4.41		\$ 2,024.69	\$ 5.25
10/13/2015	Co. Collections (trans)	\$ -	\$ 2.15				\$ (2.15)					
10/13/2015	Auburn Newspapers	\$ (69.00)	\$ (69.00)									
10/31/2015	Interest on Account	\$ 112.96	\$ 84.72	\$ 2.26	\$ 10.16	\$ 2.26			\$ 6.78		\$ 6.78	
11/2/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
11/6/2015	Co. Collections	\$ 1,873.59	\$ 1,242.80									
11/30/2015	Interest on Account	\$ 110.15	\$ 82.61	\$ 2.20	\$ 9.92	\$ 2.20			\$ 6.61		\$ 6.61	
12/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
12/11/2015	Co. Collections	\$ 930.34	\$ 930.20	\$ 0.14								
12/15/2015	Loan Payments	\$ (21,010.14)			\$ (6,741.72)	\$ (9,551.70)			\$ (4,716.72)			
12/31/2015	Interest on Account	\$ 112.50	\$ 86.63	\$ 2.25	\$ 10.12	\$ 1.12			\$ 5.63		\$ 6.75	
	Balance	\$ 873,986.92	\$ 669,600.87	\$ 19,553.65	\$ 79,114.97	\$ 7,009.96	\$ -	\$ -	\$ 45,542.21	\$ -	\$ 53,150.10	\$ 15.16