

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.
JUNE 8, 2015

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. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** on a Class C – Beer, Wine, Distilled Spirits, On and Off Sale Only License for Southside Saloon LLC dba Southside Saloon, 1417 19th Street, Auburn, Nebraska.

Action on said Public Hearing.

10. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** on a Class I – Beer, Wine, Distilled Spirits, On Sale Only License for Melissa Waddell dba Café Metro, 901 Central Avenue, Auburn, Nebraska.

Action on said Public Hearing.

11. **AUBURN DISCOUNT LIQUOR(Gary Leslie)** - Application for a Special Designated Liquor License on July 18, 2015 for a Fund Raiser/Beer Garden at 2404 J Street.

12. **BRYAN MELLAGE** – Regarding the Idea of New Housing in Auburn.

13. **DRAWDOWN #1** Project Expenses for 14-DTR-007

14. **APPROVAL** of Quote from BCom Solutions LLC for City Public Wi-Fi.
15. **APPROVAL** of Paychex Benefit Account Service Agreement and Business Associate Agreement Associated with Flexible Spending Account.
16. **APPOINTMENT(S)/REAPPOINTMENT(S)** – Municipal Tree Board (reappoint Kent Reiersen).
17. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
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. Christmas Light Committee
19. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 6-8-15

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 May 11, 2015 meeting's minutes and to approve the same as written

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

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

POSSIBLE MOTION: I move to allow attendance at meeting(s)/training(s) as requested

9. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** on a Class C – Beer, Wine, Distilled Spirits, On and Off Sale Only License for Southside Saloon LLC dba Southside Saloon, 1417 19th Street, Auburn, Nebraska.

POSSIBLE MOTION: I move that a Class C-Beer, Wine, Distilled Spirits, On and Off Sale Only License for Southside Saloon LLC dba Southside Saloon at 1417 19th Street, Auburn, Nebraska be approved

10. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** on a Class I – Beer, Wine, Distilled Spirits, On Sale Only License for Melissa Waddell dba Café Metro, 901 Central Avenue, Auburn, Nebraska.

POSSIBLE MOTION: I move that a Class I-Beer, Wine, Distilled Spirits, On Sale Only License for Melissa Waddell dba Café Metro, 901 Central Avenue, Auburn, Nebraska be approved

11. **AUBURN DISCOUNT LIQUOR(Gary Leslie)** - Application for a Special Designated Liquor License on July 18, 2015 for a Fund Raiser/Beer Garden at 2404 J Street.

POSSIBLE MOTION: I move to approve the application of Auburn Discount Liquor for a Special Designated License for a fund raiser/beer garden/tasting to be held at 2404 "J" Street on July 18, 2015

12. **BRYAN MELLAGE** – Regarding the Idea of New Housing in Auburn.

13. **DRAWDOWN #1** Project Expenses for 14-DTR-007

POSSIBLE MOTION: I move to approve CDBG 14-DTR-007 (Downtown Revitalization) Drawdown #1 and the related claims

14. **APPROVAL** of Quote from BCom Solutions LLC for City Public Wi-Fi.

POSSIBLE MOTION: I move to approve the quote from BCom Solutions LLC for the City Public Wi-Fi

15. **APPROVAL** of Paychex Benefit Account Service Agreement and Business Associate Agreement Associated with Flexible Spending Account.

POSSIBLE MOTION: I move to approve the Paychex Benefit Account Service Agreement and Business Associate Agreement

16. **APPOINTMENT(S)/REAPPOINTMENT(S)** – Municipal Tree Board (reappoint Kent Reiersen).

POSSIBLE ACTION: Roll Call on the reappointment

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

- a. Street Department
- b. Fire Department
- c. Library
- d. Treasurer

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. Christmas Light Committee

19. **ADJOURNMENT.**

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

Auburn, Nebraska
May 11, 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 May 11, 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 May 8, 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 April 13, 2015 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Tom 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 financial report; Seconded by Council Member Erickson 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 claims were presented before the Council for ratification: AFLAC, Wh-109.16; American Recycling & Sanitation, Se-373.50; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-247.87; Board of Public Works, Reim Ins-Ut-4956.37; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nebraska Dept. of Revenue, Lottery Tax-482.00; Nemaha County, Se-25,500.00; Region V-SENDS, Se-375.00; The Standard, Ins-282.76; Time Warner Cable, Ut-484.18; Verizon, Se-45.21; Wex Bank, Su-1,054.15; Windstream, Ut-47.71. The following claims (not previously approved by motion or resolution) were presented; Amazon, Bk-1006.17; American Lawncare Inc., Se-1,200.00; Angelo Ligouri, Se-4735.25; Auburn Chamber of Commerce, Reim-Ex-293.47; Auburn Memorial Library Petty Cash, Su-91.25; Auburn Municipal Pool, Ex-175.00; Auburn Newspapers, Se-292.40; Avenue of Flags, Su-270.00; Baker & Taylor, Bk-260.50; BCom Solutions, Equip-Se-1879.99; Beard's Salvage Inc., Su-90.00; Board of Public Works, Su-16.67; Bulldog Auto Parts, Su-88.38; Concrete Industries Inc., Su-687.93; Demco, Su-465.87; Dettmer Farm Service Inc., Su-56.25; Diamond Vogel, Su-1,156.21; Eakes Office Solutions, Su-196.80; Eggers Brothers Inc., Su-396.95; Filter Care, Se-98.70; First National Bank Omaha, Equip-Ex-Su-2346.55; Grimms Gardens, Su-83.98; Heather Koeneke, Reim-267.01; Heiman Fire Equipment, Equip-4,425.98; ICC (International Code Council), Mem-135.00; Lynch's Hardware & Gifts, Su-88.97; Martin Marietta Materials, Su-1,670.91; Mellage Truck & Tractor Inc., Re-56.64; Menards, Su-55.64; Michael Todd & Co. Inc., Parts-182.80; Mid Con Systems Inc., Su-1,696.14; Nebraska Dept. of Roads Se-3,815.00; OCLC Inc., Sub-52.31; Card Services (Orscheln), Su-894.02; Overdrive Inc., Bk-AV-178.97; Sack Lumber Co., Su-93.42; Southeast NE Development District, Se-141.94; Stutheit Implement Co., Equip-4,400.00; Sunmart, Su-29.52; The National Arbor Day Foundation, Su-49.95; The Penworthy Company, Bk-277.59; Xerox Corporation, Se-Su-599.33.

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.

City Clerk Heskett requested to attend the League of Nebraska Municipalities Accounting & Finance Conference in Kearney on June 17-19. Council Member Billings moved to allow attendance as requested; Seconded by Council Member Erickson 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.

John Swallow with RMWT Telecommunication Services was in attendance and answered questions regarding the fiber optic project RMWT is managing for ZAYO Group LLC. They are seeking a right of way permit from the City to access and use right of way property. Council Member Erickson and Council Member Tom Clark agreed to serve on a committee with the Mayor and BPW Manager.

Council Member Janssen moved to approve the request by the American Legion Post 23 for a Special Designated Liquor License on July 11, 2015 for a Beer Garden at the Nemaha County Fairgrounds Ball Park at 816 I Street. 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.

Council Member Erickson moved to approve the request by the American Legion Post 23 for a Special Designated Liquor License on October 3, 2015 for a dance/reception at the AG Building at 816 I Street. 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.

Suzie Adams gave a report on the Earth Day event that was held including a recap of receipts and expenses.

Kendall Neiman was present to answer questions on the airport hangar project. Following discussion, Council Member Erickson moved that the City provide financial backing in support of Auburn Airport Authority's loan to construct an airport hangar by the passage and adoption of Resolution No. 6-15. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Erickson, Janssen, and Billings. The following voted "NAY": Tom Clark and Jeanneret. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 6-15
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY OF AUBURN, NEBRASKA, TO PROVIDE FINANCIAL BACKING IN SUPPORT OF THE AUBURN AIRPORT AUTHORITY IN OBTAINING A \$250,000 LOAN FROM AUBURN STATE BANK FOR FUNDING ASSISTANCE TO CONSTRUCT AN AIRPORT HANGAR TO BE LOCATED AT FARINGTON FIELD.

WHEREAS, The Auburn Airport Authority is in need of the financial backing of the City of Auburn, Nebraska, to obtain a loan up to \$250,000 maximum limit from Auburn State Bank;

WHEREAS, The City of Auburn, Nebraska, shall provide financial support and backing of the above stated loan to a maximum amount of \$250,000 for cost in constructing an airport hangar to be located at Farington Field;

WHEREAS, The City Council of the City of Auburn, Nebraska, shall authorize the Mayor, J. Scott Kudrna, to review, consider and approve any necessary documents prepared in accordance with the terms of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City council of the City of Auburn, Nebraska, that the City of Auburn shall guarantee all scheduled payments and provide all necessary financial support and backing that the City is legally able to provide to the Auburn Airport Authority in obtaining a loan in the amount of \$250,000, at a reasonable and appropriate rate of interest, as approved by the City through the Mayor, J. Scott Kudrna, for funding to assist in the Auburn Airport's cost in constructing an airport hangar to be located at Farington Field,

BE IT FURTHER RESOLVED that the Mayor, J. Scott Kudrna, is hereby authorized to approve any necessary documents prepared in accordance with the terms of this resolution.

Reports were provided by the street department, fire department, Library Director and City Treasurer.

The following committees provided reports: Street, Keep Auburn Beautiful, Economic Development, and Parks/Pool Committee. A written financial report was provided by the Auburn Community Redevelopment Authority. Nemaha County Sheriff Brent Lottman provided a written report of law enforcement activity within the City of Auburn for April, 2015.

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": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. 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)

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 May 11, 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
May 11, 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 May 11, 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 April 13, 2015 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, Wh-109.16; American Recycling & Sanitation, Se-373.50; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-247.87; Board of Public Works, Reim Ins-Ut-4956.37; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nebraska Dept. of Revenue, Lottery Tax-482.00; Nemaha County, Se-25,500.00; Region V-SENDS, Se-375.00; The Standard, Ins-282.76; Time Warner Cable, Ut-484.18; Verizon, Se-45.21; Wex Bank, Su-1,054.15; Windstream, Ut-47.71. The following claims (not previously approved by motion or resolution) were presented; Amazon, Bk-1006.17; American Lawncare Inc., Se-1,200.00; Angelo Ligouri, Se-4735.25; Auburn Chamber of Commerce, Reim-Ex-293.47; Auburn Memorial Library Petty Cash, Su-91.25; Auburn Municipal Pool, Ex-175.00; Auburn Newspapers, Se-292.40; Avenue of Flags, Su-270.00; Baker & Taylor, Bk-260.50; BCom Solutions, Equip-Se-1879.99; Beard's Salvage Inc., Su-90.00; Board of Public Works, Su-16.67; Bulldog Auto Parts, Su-88.38; Concrete Industries Inc., Su-687.93; Demco, Su-465.87; Dettmer Farm Service Inc., Su-56.25; Diamond Vogel, Su-1,156.21; Eakes Office Solutions, Su-196.80; Eggers Brothers Inc., Su-396.95; Filter Care, Se-98.70; First National Bank Omaha, Equip-Ex-Su-2346.55; Grimms Gardens, Su-83.98; Heather Koeneke, Reim-267.01; Heiman Fire Equipment, Equip-4,425.98; ICC (International Code Council), Mem-135.00; Lynch's Hardware & Gifts, Su-88.97; Martin Marietta Materials, Su-1,670.91; Mellage Truck & Tractor Inc., Re-56.64; Menards, Su-55.64; Michael Todd & Co. Inc., Parts-182.80; Mid Con Systems Inc., Su-1,696.14; Nebraska Dept. of Roads Se-3,815.00; OCLC Inc., Sub-52.31; Card Services (Orscheln), Su-894.02; Overdrive Inc., Bk-AV-178.97; Sack Lumber Co., Su-93.42; Southeast NE Development District, Se-141.94; Stutheit Implement Co., Equip-4,400.00; Sunmart, Su-29.52; The National Arbor Day Foundation, Su-49.95; The Penworthy Company, Bk-277.59; Xerox Corporation, Se-Su-599.33.

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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.

Approval was given for City Clerk Heskett to attend the League of Nebraska Municipalities Accounting & Finance Conference in Kearney on June 17-19.

John Swallow with RMWT Telecommunication Services was in attendance and answered questions regarding the fiber optic project RMWT is managing for ZAYO Group LLC. They are seeking a right of way permit from the City to access and use right of way property. Council

May 11, 2015
Page 2

Member Erickson and Council Member Tom Clark agreed to serve on a committee with the Mayor and BPW Manager.

The request by the American Legion Post 23 for a Special Designated Liquor License on July 11, 2015 for a Beer Garden at the Nemaha County Fairgrounds Ball Park at 816 I Street was approved.

The request by the American Legion Post 23 for a Special Designated Liquor License on October 3, 2015 for a dance/reception at the AG Building at 816 I Street was approved.

Suzie Adams gave a report on the Earth Day event that was held including a recap of receipts and expenses.

Kendall Neiman was present to answer questions on the airport hangar project. Discussion was held. With four Council Members (Shawn Clark, Erickson, Janssen, and Billings) voting in favor and two Council Members (Tom Clark and Jeanneret) voting in opposition, the City Council approved a motion that the City provide financial backing in support of Auburn Airport Authority's loan to construct an airport hangar by the passage and adoption of Resolution No. 6-15.

Reports were provided by the street department, fire department, Library Director and City Treasurer.

The following committees provided reports: Street, Keep Auburn Beautiful, Economic Development, and Parks/Pool Committee. A written financial report was provided by the Auburn Community Redevelopment Authority. Nemaha County Sheriff Brent Lottman provided a written report of law enforcement activity within the City of Auburn for April, 2015.

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.

AGENDA ITEM
NO

6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	976,047.11	271,934.02	259,808.36	988,172.77
STREET CHECKING	159,453.18	33,651.65	42,324.87	150,779.96
STREET BOND/WARRANT CHECKING	10,391.23	178,012.10	188,403.33	
TOTAL CHECKING:	1,145,891.52	483,597.77	490,536.56	1,138,952.73
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	74,191.73	.00	.00	74,191.73
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	24,677.17	463.02	.00	25,140.19
TOTOL KENO CHECKING	58,404.02	852.51	293.47	58,963.06
TOTAL CDBG CHECKING	7,608.00	141.94	141.94	7,608.00
TOTAL CDBG ED MMA:	42,718.10	7.26	141.94	42,583.42
TOTAL CDBG DTR REUSE	30,592.79	960.92	.00	31,553.71
TOTAL CDBG HD SAVINGS:	24,543.79	2,517.23	.00	27,061.02
TOTAL CRA CHECKING	725,287.50	80,540.58	.00	805,828.08
TOTAL CITY REC CHECKING	66,682.88	.00	.00	66,682.88
GENERAL CD #23810	75,000.00			75,000.00
GENERAL CD #24089	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,622.83			75,622.83
GENERAL CD #23924	50,000.00			50,000.00
GENERAL CD #23926	50,000.00			50,000.00
GENERAL CD #23927	50,000.00			50,000.00
GENERAL CD #23928	50,000.00			50,000.00
TOTAL C.D.'S:	425,622.83	.00	.00	425,622.83
TOTAL CASH ON HAND:	2,626,220.33	569,081.23	491,113.91	2,704,187.65

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
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BCom Solutions, LLC	BACKUP, BRANDING/MARKETING	525.00
BOARD OF PUBLIC WORKS	ELEC	3,062.85
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICE-MAIL PROTECT	10.00
REGION V-SENDS	CUSTODIAL SERVICE	135.00
THE STANDARD	LIFE INSURANCE	67.26
TIME WARNER CABLE	PHONE ACCT 8347100220053329	310.97
		=====
		4,519.88
POLICE DEPARTMENT		
NEMAHA COUNTY	LAW/CODE ENFORCEMENT	25,500.00
		=====
	POLICE DEPARTMENT	25,500.00
FIRE DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT 1240 4130 01	79.73
BOARD OF PUBLIC WORKS	ELEC	167.90
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	110.73
TIME WARNER CABLE	PHONE ACCT 8347100220053345	89.39
WEX BANK	FUEL EXPENSE	62.75
		=====
	FIRE DEPARTMENT	560.50
PARK DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC	1,634.01
REGION V-SENDS	LEGION PARK	330.00
TIME WARNER CABLE	PHONE ACCT 8347100220023504	41.91
WEX BANK	FUEL EXPENSE	66.85
		=====
	PARK DEPARTMENT	2,072.77
SR. CENTER DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT 8045 4632 19	48.36
BOARD OF PUBLIC WORKS	ELEC	471.91
REGION V-SENDS	CUSTODIAL SERVICE	190.00
		=====
	SR. CENTER DEPARTMENT	710.27
LIBRARY DEPARTMENT		

City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
BOARD OF PUBLIC WORKS	ELEC	971.84
LINDA BANTZ	CUSTODIAL SERVICE	350.00
THE STANDARD	LIFE INSURANCE	21.90
WINDSTREAM NEBRASKA INC	PHONE ACCT 090078819	49.60
	LIBRARY DEPARTMENT	<u>1,393.34</u>
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT 2565 5416 77	20.10
BOARD OF PUBLIC WORKS	ELEC	184.36
ROGER LAMPE	WSI TRAINING	525.00
TIME WARNER CABLE	PHONE ACCT 8347100220053337	41.91
	POOL DEPARTMENT	<u>771.37</u>
	GENERAL FUND	<u>35,528.13</u>
	STREET FUND	
AFLAC	AFLAC WH	35.36
AUBURN STATE BANK	HIGH ALLOC BOND DA 5-27-10	22,218.75
BLACK HILLS ENERGY	GAS BILL ACCT 6074 7283 43	25.73
BOARD OF PUBLIC WORKS	ELEC	1,859.89
MARK HARMS	LAND USE	500.00
THE STANDARD	LIFE INSURANCE	46.32
TIME WARNER CABLE	PHONE ACCT 8347100220053352	41.91
VERIZON WIRELESS	CELL PHONE ACCT383064839-00001	46.23
WEX BANK	FUEL EXPENSE	668.19
		<u>25,442.38</u>
	STREET FUND	<u>25,442.38</u>
	STREET BOND/WARRANT FUND	
AUBURN STATE BANK	PAVING BONDS DATED 5-27-10	188,403.33
		<u>188,403.33</u>
	STREET BOND/WARRANT FUND	<u>188,403.33</u>
**** PAID	TOTAL *****	249,373.84

VENDOR NAME REFERENCE AGENDA ITEM
 ----- NO 7
 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AUBURN AIRPORT AUTHORITY	HANGAR PROJECT-OLSSON SERVICES	678.71
AUBURN NEWSPAPERS	SUBSCRIPTION CITY HALL	360.24
AUBURN PLUMBING,HTG & AC INC.	BUILDING MAINT-WOMENS RESTROOM	102.95
BCom Solutions, LLC	SERVICES-HIST PRESERV BROCHURE	1,004.98
BOARD OF PUBLIC WORKS	BACKFLOW TESTING	85.00
EAKES OFFICE SOLUTIONS	SUPPLIES-PAPER,CLIPS,ENVELOPES	116.95
FIRST NATIONAL BANK OMAHA	SERVICE-SURVEYS	26.00
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICES	52.50
MANDY HALL PHOTOGRAPHY	PHOTO	150.00
MEYER LABORATORY INC	SUPPLIES-WIPES	138.73
NEMAHA COUNTY SHERIFF	SERVICE NOTICES	37.00
PETTY CASH	PETTY CASH RUG SERVICE	45.67
POSTMASTER	STAMPS	98.00
XEROX CORPORATION	COPIER BASE CHARGE	348.08

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 3,244.81

FIRE DEPARTMENT

BOARD OF PUBLIC WORKS	BACKFLOW TESTING	85.00
BOARDERS INN & SUITES	LODGING	970.00
GALLS, LLC	SUPPLIES-UNIFORM BANDS	547.04

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 1,602.04

PARK DEPARTMENT

AMERICAN LAWCARE INC.	GROUND MAINTENANCE 2ND APP	1,200.00
BEARD'S SALVAGE INC.	SUPPLIES/MATERIALS	96.02
BOARD OF PUBLIC WORKS	PART REC COMPLEX IRRIGATION	785.20
BRYAN ROCK PRODUCTS INC.	RED BALL DIAMOND AGGREGATE	2,044.26
BULLDOG AUTO SUPPLY INC	SUPPLIES-FILTER	12.63
CONCRETE INDUSTRIES INC.	PARKING STOP BLOCKS	1,225.00
MENARDS	SUPPLIES-TRASH BAGS	181.10
MEYER LABORATORY INC	SUPPLIES-WIPES	36.95
CARD SERVICES	SUPPLIES-BLEACH	14.62
PETTY CASH	PETTY CASH CORK	1.55
STUTHEIT IMPLEMENT CO.	PARTS/SUPPLIES	170.92

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 5,768.25

SR. CENTER DEPARTMENT

SACK LUMBER COMPANY	DOOR REPAIR MATERIALS	13.99
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City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	13.99
	LIBRARY DEPARTMENT	
AMAZON	BOOKS/AVS	311.66
AUBURN MEM. LIBRARY PETTY CASH	ILL POSTAGE	59.32
AUBURN NEWSPAPERS	PUBLISHING	41.40
BAKER & TAYLOR	BOOKS/AVS	518.03
EAKES OFFICE SOLUTIONS	SUPPLIES-MULTI FOLD TOWELS	185.52
FIRST NATIONAL BANK OMAHA	GROUNDS MAINT	36.53
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICES	56.25
OCLC INC	ILL SUBSCRIPTION	52.31
RHODE ISLAND NOVELTY	SUPPLIES	77.70
	LIBRARY DEPARTMENT	1,338.72
	POOL DEPARTMENT	
ACCO	SUPPLIES-PLASTIC STICKONS	2,687.16
AMCON	CONCESSION SUPPLIES	1,864.97
AUBURN NEWSPAPERS	PUBLISHING POOL OPENING	693.45
BOARD OF PUBLIC WORKS	SUPPLIES/MATERIALS/SERVICE	218.03
BRENT LOTTMAN	CPR/AED/FA TRAINING	180.00
COCA COLA	CONCESSION SUPPLIES	422.88
FASTENAL	MAINT/SUPPLIES	14.07
GLENN'S CORNER MARKET	SUPPLIES-POOL CLEANING	54.82
MENARDS	SUPPLIES-LIGHT BULBS	44.98
CARD SERVICES	SUPPLIES-SQUEEGE	51.98
PETTY CASH	PETTY CASH REIM OPERATOR LIC	243.88
RAYMOND'S ELECTRIC	SERVICE-BALLASTS, BULBS	121.00
SHOPKO STORES OPERATING	SUPPLIES-POOL	408.47
	POOL DEPARTMENT	7,005.69
	GENERAL FUND	18,973.50
	STREET FUND	
BULLDOG AUTO SUPPLY INC	SUPPLIES	54.87
CONCRETE INDUSTRIES INC.	S STREET PROJ-MANHOLE RISERS	425.43
FILTER CARE	CLEAN FILTERS	23.90
MARTIN MARIETTA MATERIALS	SEAL COATING PROJECT	9,296.93
MELLAGO TRUCK & TRACTOR INC	PARTS/LABOR	264.00
MENARDS	SUPPLIES-OIL DRI	46.52
CARD SERVICES	SUPPLIES-BROOM,HANDLE	122.26
PETTY CASH	PETTY CASH BRUSH SET	4.25
STUTHEIT IMPLEMENT CO.	PARTS/SUPPLIES	6.59
TOM'S RADIATOR SERVICES	SERVICE/REPAIRS	225.00

City of Auburn
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
		<u>10,469.75</u>
	STREET FUND	<u>10,469.75</u>
	CDBG GRANT FUND	
	REUSE DTR	
SOUTHEAST NE DEVELOPMENT DIST.	ADMIN SERVICES DTR REUSE	32.91
	REUSE DTR	<u>32.91</u>
	CDBG GRANT FUND	<u>32.91</u>
**** PAID	TOTAL *****	29,476.16
*****	REPORT TOTAL *****	<u>29,476.16</u>

NOTICE OF APPLICATION
FOR LIQUOR LICENSE

Notice is hereby given that Southside Saloon LLC dba Southside Saloon, 1417 19th Street, Auburn, Nebraska, has filed with the Nebraska Liquor Control Commission for a Class C – Beer, Wine, Distilled Spirits, On and Off Sale Only License at 1417 19th Street, Auburn, Nebraska; and that said application has been duly forwarded by said Commission to the Municipal Clerk of the City of Auburn, Nebraska, for such action as the Governing Body of said City deems advisable and appropriate.

Hearing on said application will be held before the City Council of the City of Auburn, Nebraska, at the City Hall, 1101 J Street, of said City on the 8th day of June, 2015, at 7:00 o'clock P.M., or as soon thereafter as possible. All persons desiring to give evidence before the local Governing Body in support of or in protest against the issuance of such license may do so at the time of the hearing.

Sherry Heskett
City Clerk
Auburn, Nebraska

RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION

Date delivered from NLCC office:

May 5, 2015

JBM

I, _____ Clerk of _____
(City, Village or County)

Nebraska, hereby report to the Nebraska Liquor Control Commission in accordance with Revised Statutes of Nebraska, Chapter 53, Section 134 (7) the recommendation of said city, village or county, as the case may be relative to the application for a license under the provisions of the Nebraska Liquor Control Act as applied for by:

Southside Saloon LLC DBA Southside Saloon

1417 – 19th Street, Auburn, NE 68305 (Nemaha County)

NEW APPLICATION for Class C 112139

45 days – June 19, 2015

1. Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one time not less than 7 and not more than 14 days before time of hearing.

Check one: Yes _____ No _____

The Statutes require that such hearing shall be held not more than 45 days after the date of receipt of this notice from the Commission.

2. Local hearing was held not more that 45 days after receipt of notice from the Nebraska Liquor Control Commission.

Check one: Yes _____ No _____

3. Date of hearing of Governing Body: _____

4. Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing Body, then use an additional page and follow same format.

5. Motion was made by: _____ Seconded by: _____

6. Roll Call Vote: _____

7. Check one: Motion Passed: _____ Motion Failed: _____

8. If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which the motion was made.

(Attached additional page(s) if necessary)

SIGN HERE _____ DATE _____
(Clerks Signature)

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nc.gov/

RECEIVED
APR 21 2015
NEBRASKA LIQUOR
CONTROL COMMISSION

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S)

Application Fee \$400 (non refundable)

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- ~~IB~~ BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- ID BEER, WINE, DISTILLED SPIRITS ON AND OFF SALE

Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 – October 31
All other licenses run from May 1 – April 30
Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert form 1)
- Partnership License (requires insert form 2)
- Corporate License (requires insert form 3a & 3c)
- Limited Liability Company (LLC) (requires form 3b & 3c)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Commission will call this person with any questions we may have on this application

Name Legal Zoom Phone number: _____

Firm Name _____

RECEIVED

PREMISE INFORMATION

APR 21 2015

Trade Name (doing business as) Southside Saloon

NEBRASKA LIQUOR CONTROL COMMISSION

Street Address #1 1417 19th St.

Street Address #2 _____

City Auburn County Nemaha #44 Zip Code 68305

Premise Telephone number 402 274 1379

Is this location inside the city/village corporate limits: CITY YES NO

Mailing address (where you want to receive mail from the Commission)

Name Todd + Tracy Betts

Street Address #1 1217 11th St.

Street Address #2 _____

City Auburn State NE Zip Code 68305

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED

READ CAREFULLY

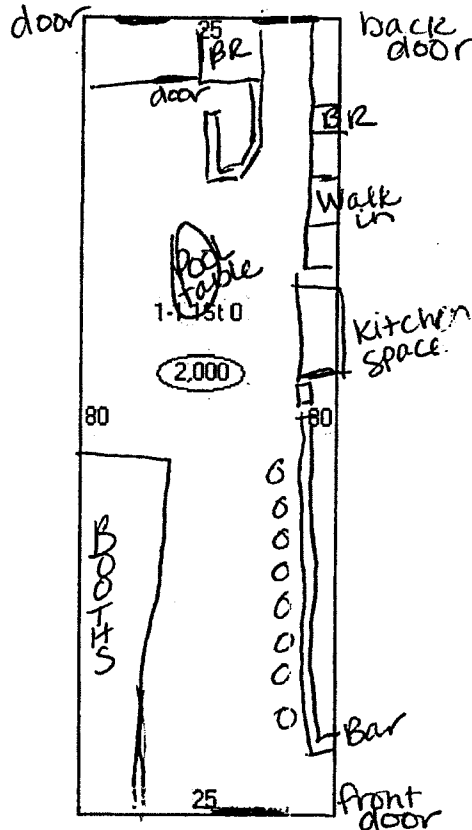
In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and number of floors of the building.

**For on-premise consumption liquor licenses mini

Length 80 feet
Width 25 feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED

Single Story
No Basement



NOTICE OF APPLICATION
FOR LIQUOR LICENSE

Notice is hereby given that Melissa Waddell dba Café Metro, 901 Central Avenue, Auburn, Nebraska, has filed with the Nebraska Liquor Control Commission for a Class I – Beer, Wine, Distilled Spirits, On Sale Only License at 901 Central Avenue, Auburn, Nebraska; and that said application has been duly forwarded by said Commission to the Municipal Clerk of the City of Auburn, Nebraska, for such action as the Governing Body of said City deems advisable and appropriate.

Hearing on said application will be held before the City Council of the City of Auburn, Nebraska, at the City Hall, 1101 J Street, of said City on the 8th day of June, 2015, at 7:00 o'clock P.M., or as soon thereafter as possible. All persons desiring to give evidence before the local Governing Body in support of or in protest against the issuance of such license may do so at the time of the hearing.

Sherry Heskett
City Clerk
Auburn, Nebraska

RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION

Date Mailed from Commission Office: May 18, 2015

I, _____ Clerk of _____
(City, Village or County)

Nebraska, hereby report to the Nebraska Liquor Control Commission in accordance with Revised Statutes of Nebraska, Chapter 53, Sec. 134 (7) the recommendation of said city, village or county, as the case may be relative to the application for a license under the provisions of the Nebraska Liquor Control Act as applied for by:

Melissa Waddell dba Café Metro
901 Central Avenue, Auburn / Nemaha County 68305
Application for Class I - 112147
45 days - 07/2/2015

1. Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one time not less than 7 nor more than 14 days before time of hearing.

Check one Yes _____ No _____

The Statutes require that such hearing shall be held not more than 45 days after the date of receipt of this notice from the Commission.

2. Local hearing was held not more that 45 days after receipt of notice from the Nebraska Liquor Control Commission.

Check one Yes _____ No _____

3. Date of hearing of Governing Body: _____

4. Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing Body, then use an additional page and follow same format.

5. Motion was made by: _____ Seconded by: _____

6. Roll Call Vote: _____

7. Check one: The motion passed: _____ The motion failed: _____

8. If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which the motion was made.

(Attached additional page if necessary)

SIGN HERE _____ **DATE** _____
clerks signature