

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.
DECEMBER 27, 2011

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. **REQUEST** – Fire Department request for \$9914.00 for kitchen remodeling.
7. **APPROVAL OF FINANCIAL REPORT.**
8. **CLAIMS.**
9. **ELECT COUNCIL PRESIDENT.**
10. **ANNUAL APPOINTMENTS.**
11. **CITY COUNCIL Standing Committee Appointments.**
12. **APPOINTMENT(S)/REAPPOINTMENT(S) –**
 - Parks & Pool Committee
 - Planning Commission
 - Housing Authority
 - Fire Department
13. **APPROVAL** for Attendance at Meeting(s).
14. **APPROVAL** of Redevelopment Agreement – West Project #1 – A **RESOLUTION** approving the Form of the Redevelopment Agreement and Authorizing the City to enter into said agreement.

15. **ORDINANCE NO. 47-11** amending City Code §132.07(D) discharge or release of instrument which propels projectiles within city limits.
16. **ORDINANCE NO. 48-11** adding Section 98.078 of the City Code requiring DNA testing at owner's expense to determine breed of dog, determining animal impoundment and owner's failure to surrender animal.
17. **ORDINANCE NO. 49-11** amending Section 98.065 of the City Code defining pit bull dog.
18. **ORDINANCES** Updating the Auburn Code of Ordinances.
 - No. 38-11 relating to Elections; candidates; revising candidate filling deadlines.
 - No. 39-11 relating to Elections; changing provisions relating to petitions for nomination and ballot procedures.
 - No. 40-11 relating to Finance and revenue; adding exceptions to the bidding requirement.
 - No. 41-11 relating to Public ways and property; adjusting the threshold amount for public works requiring architecture or engineering.
 - No. 42-11 relating to Alcoholic beverages; adding exceptions relating to consumption of liquor in public places.
 - No. 43-11 relating to Alcoholic beverages; revising liquor licensing powers and duties.
 - No. 44-11 relating to Alcoholic beverages; revising provisions regulating credit sales.
 - No. 45-11 relating to Alcoholic beverages; changing provisions governing retail sales location requirements.
 - No. 46-11 relating to General offenses; offenses against health and safety; adding limousine exception to the open container prohibition.
19. **APPROVE RFP** Keno Operator(s).
20. **DRAWDOWN #21** Administration related costs only CDBG #09-HO-6047 (Citywide Owner-Occupied Housing Rehabilitation Program) and related claims.
21. **RESOLUTION** – Corporate Authorization Resolution – City Bank Accounts.
22. **RESOLUTION** to authorize water liens against real estate on delinquent accounts with the Auburn Board of Public Works.
23. **RESOLUTION** to authorize sewer liens against real estate on delinquent accounts with the Auburn Board of Public Works.
24. **AUTHORIZE** JEO Consulting Group to complete the engineering on the K Street Asphalt Overlay Project.
25. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - Street Department –
 - Fire Department –
 - Police Department –
 - Library –
 - Treasurer –

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

- Street –
- Keep Auburn Beautiful -
- Economic Development –
- Safety Committee –
- Building Committee -
- Legislative –
- Other Committees & Reports –

27. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 12-27-11

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 November 28, 2011, meeting's minutes and to approve the same as written (or as amended)

6. **REQUEST** – Fire Department request for \$9914.00 for kitchen remodeling.
7. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

8. **CLAIMS.**

POSSIBLE MOTION: I move to approve the claim submitted by Captain Handy in the amount of \$95.00

and

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. **ELECT COUNCIL PRESIDENT.**
10. **ANNUAL APPOINTMENTS.**

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

11. **CITY COUNCIL Standing Committee Appointments.**

POSSIBLE ACTION: Roll call on Appointments/Reappointments

12. **APPOINTMENT(S)/REAPPOINTMENT(S) –**

- Parks & Pool Committee
- Planning Commission
- Housing Authority
- Fire Department

POSSIBLE ACTION: Roll call on Appointments/Reappointments

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

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

14. **APPROVAL** of Redevelopment Agreement – West Project #1 – A **RESOLUTION** approving the Form of the Redevelopment Agreement and Authorizing the City to enter into said agreement.

POSSIBLE MOTION: I move to approve the form of the redevelopment agreement and authorize the city to enter into said agreement by the passage and adoption of Resolution No. 35-11

15. **ORDINANCE NO. 47-11** amending City Code §132.07(D) discharge or release of instrument which propels projectiles within city limits.

POSSIBLE ACTION: (Ordinance Record)

16. **ORDINANCE NO. 48-11** adding Section 98.078 of the City Code requiring DNA testing at owner's expense to determine breed of dog, determining animal impoundment and owner's failure to surrender animal.

POSSIBLE ACTION: (Ordinance Record)

17. **ORDINANCE NO. 49-11** amending Section 98.065 of the City Code defining pit bull dog.

POSSIBLE ACTION: (Ordinance Record)

18. **ORDINANCES** Updating the Auburn Code of Ordinances.

- No. 38-11 relating to Elections; candidates; revising candidate filling deadlines.
- No. 39-11 relating to Elections; changing provisions relating to petitions for nomination and ballot procedures.
- No. 40-11 relating to Finance and revenue; adding exceptions to the bidding requirement.
- No. 41-11 relating to Public ways and property; adjusting the threshold amount for public works requiring architecture or engineering.
- No. 42-11 relating to Alcoholic beverages; adding exceptions relating to consumption of liquor in public places.

- No. 43-11 relating to Alcoholic beverages; revising liquor licensing powers and duties.
- No. 44-11 relating to Alcoholic beverages; revising provisions regulating credit sales.
- No. 45-11 relating to Alcoholic beverages; changing provisions governing retail sales location requirements.
- No. 46-11 relating to General offenses; offenses against health and safety; adding limousine exception to the open container prohibition.

POSSIBLE ACTION: Ordinance Record

19. **APPROVE** RFP Keno Operator(s).

POSSIBLE MOTION: I move to authorize the City Clerk to request proposals for Keno Operator(s)

20. **DRAWDOWN #21** Administration related costs only CDBG #09-HO-6047 (Citywide Owner-Occupied Housing Rehabilitation Program) and related claims.

POSSIBLE MOTION: I move to approve CDBG #09-HO-6047 (Citywide Owner-Occupied Housing Rehabilitation Program) Drawdown #21 in the amount of \$1,700 and the related claims.

21. **RESOLUTION** – Corporate Authorization Resolution – City Bank Accounts.

NOTE: This is required if the people authorized to sign checks changes

POSSIBLE MOTION: I move that the Corporate Authorization Resolutions designating the authorized signers for City bank accounts held at Auburn State Bank be approved

22. **RESOLUTION** to authorize water liens against real estate on delinquent accounts with the Auburn Board of Public Works.

POSSIBLE MOTION: I move to approve the report of unpaid water accounts and certify said items to the Nemaha County Clerk by the passage and adoption of Resolution No. 36-11

23. **RESOLUTION** to authorize sewer liens against real estate on delinquent accounts with the Auburn Board of Public Works.

POSSIBLE MOTION: I move to approve the report of unpaid sewer accounts and certify said items to the Nemaha County Clerk by the passage and adoption of Resolution No. 37-11

24. **AUTHORIZE** JEO Consulting Group to complete the engineering on the K Street Asphalt Overlay Project.

POSSIBLE MOTION: I move to authorize JEO Consulting Group to complete the engineering on the K Street Asphalt Overlay project

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

- Street Department –
- Fire Department –
- Police Department –
- Library –
- Treasurer –

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

- Street –
- Keep Auburn Beautiful -
- Economic Development –
- Safety Committee –
- Building Committee -
- Legislative –
- Other Committees & Reports –

27. **ADJOURNMENT.**

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

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 November 28, 2011, 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, Bishop, Clark, Critser, Erickson and Holtzman. 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 October 4, 2011, October 24, 2011, and October 25, 2011 meetings' minutes as written.

The City Council approved the financial report.

A claim from Hunters Headquarters in the amount of \$1390.00 was approved.

The following claims were presented before the Council for ratification: American Family Life Assurance Co., Wh-95.47; Hinrichsen Const. Co., CDBG Housing Project-18562.00; Nebraska Dept of Revenue, Keno Tax-617.00; Quality Remodeling, CDBG Housing Project-155.00; Auburn Discount Liquor, Reim CRA Project-15000.00; Auburn State Bank, Bond Payment-143438.75; Betty England, Refund-200.00; Action Technology Services Inc., Se-300.00; American Recycling & Sanitation, Se-145.00; Black Hills Energy, Ut-132.82; Blue Cross-Blue Shield, Ins-9410.05; Board of Public Works, Ut-5088.91; Casey Agency Inc., Ins-52574.00; Cline Williams Law Firm, Se-1000.40; Dan's Antiques, Reim CRA Project-184.19; Five Nines Technology Group, Se-103.70; Linda Bantz, Se-302.95; Mark Harms, Ex-500.00; Mitch Bishop, Reim CRA Project-3780.00; Nemaha County, Se-4693.47; Region V-SENDS, Se-325.00; Southeast Nebraska Development District, CDBG Se-13303.86; The Standard, Ins-351.43; Time Warner Cable, Se-424.38; Verizon Wireless, Se-134.50; Windstream, Ut-120.94; Wright Express, Su-2658.77. The following claims (not previously approved by motion or resolution) were presented: Alamar Uniform, Su-124.56; Amazon, Bk-1623.31; American Legal Publishing, Se-250.00; Auburn Chamber of Commerce, Invest-2000.00; Auburn Memorial Library Petty Cash, Su-111.78; Auburn Newspapers, Se-189.41; Baker & Taylor, Bk-376.73; Board of Public Works, Maint-80.85; Bohl Plumbing & Heating Inc., Se-65.00; Bowman Equipment & Repair, Se-50.00; Bulldog Auto Parts, Su-213.97; Casey Agency Inc., Bond-Ins-1153.00; Cash-Wa Distributing Co., Su-69.87; Chad Kruger, Se-17.00; Concrete Industries Inc., Su-520.88; Cornhusker Press, Su-14.80; Cowan Water Conditioning, Su-60.00; Darnell Glass Co., Se-151.50; Data Technologies Inc., Fe-Se-1950.00; Demco, Su-163.45; Eakes Office Plus, Su-179.90; Eggers Brothers Inc., Su-47.87; Entire Recycling Inc., Su-45.00; Filter Care, Su-67.90; Five Nines Technology Group, Se-359.99; Heather Koeneke, Reim-30.00; JEO Consulting Group Inc., Se-160.00; JP Cooke Company, Su-59.65; Kristopher Baker, Reim-188.97; Menards, Su-39.90; Microfilm Imaging Systems Inc., Se-3559.00; NADAA, Ex-10000.00; NAVSURFWARCENDIV, Equip-600.00; Nemaha County, Reim-Se-2206.40; OCLC Inc., Se-44.45; Omaha World Herald, Sub-106.60; Oriental Trading Co. Inc., Su-12.99; Orscheln, Su-102.04; Pamida Inc., Su-126.60; Peggy Oshlo, Reim-57.72; Petersens Auto Repair, Se-Su-987.94; Petty Cash, Su-Se-Reim-181.30; Postmaster, Su-88.00; Raymond's Electric, Re-239.00; Rose Equipment Inc., Su-56.89; Rueter's, Su-80.36; Sack Lumber Co., Su-47.31; Schneider OK Tire Store Inc., Se-71.85; Slueth Software, Se-587.81; TJ Wynn, Se-34.00; Tri-State Office Products, Su-122.92; Van Gundy Art & Sign, Se-2830.50; Woods & Aitken LLP, Se-187.94; Xerox Corporation, Su-Maint-358.50.

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 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.

Public Hearing was held to obtain public comment prior to consideration of a declaration of an area of the City as blighted and substandard and in need of redevelopment pursuant to the Nebraska Community Development Law. With five Council Members (Holtzman, Billings, Bishop, Clark, Erickson) voting in favor and one Council Member (Critser) voting in opposition, a portion of the City and certain areas adjacent to the City and within the extra territorial

jurisdiction of the City was declared blighted and substandard by the passage and adoption of Resolution No. 33-11.

The City Council approved the use of Auburn 10-DTR-105 Community Development Block Grant Commercial Rehab funding as suggested by the Revitalization Review Committee by the passage and adoption of Resolution No. 34-11

George Nelson with the Massman Nelson Reing auditing firm presented the financial audit for the year ending September 30, 2011 and answered questions.

Approval was given to allow employees on the city health insurance program a choice between the health savings plan-Option 23 and PPO Option 7.

Discussion was held regarding the recent sales tax ballot question election results and the impact on the city budget.

The City Council approved the Roth 457 and amended Plan Document for the City of Auburn and Board of Public Works Pension Plan and Trust.

CDBG Grant #10-DTR-105 Drawdown #2 and the related claims were approved.

CDBG #09-HO-6047 "Citywide" Owner-Occupied Housing Rehabilitation Drawdown #20 and the related claims were approved.

Discussion was held regarding Block 29 in Sheridan Addition.

The Agreement Renewal for Maintenance Agreement No. 51 between the Nebraska Department of Roads and the City of Auburn was approved.

The following holidays were approved for 2012: New Year's Day (January 2), Memorial Day (May 28), Independence Day (July 4), Labor Day (September 3), Veteran's Day (November 12), Thanksgiving Day (November 22), Friday after Thanksgiving (November 23), Christmas Eve Afternoon (December 24), Christmas Day (December 25) and a Personal Day (*Choice with Dept Approval).

The Mayor announced that the December City Council Meeting will be held at 7:00 p.m. on December 27th.

Auburn State Bank and First National Bank of Johnson were reappointed as official depositories for city funds.

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

The following committees provided reports: Street, Safety, and Ordinance. 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.

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 November 28, 2011, 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 November 23, 2011. 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, Bishop, Clark, Critser, Erickson and Holtzman. 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 Holtzman moved to approve the October 4, 2011, October 24, 2011, and October 25, 2011 meetings' minutes as written. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Bishop, Clark, Critser, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Motion: Carried.

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

A claim from Hunters Headquarters in the amount of \$1390.00 was presented. Council Member Erickson moved to approve the claim from Hunters Headquarters in the amount of \$1390.00. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Critser, Erickson, Holtzman, Billings, Bishop, and Clark. The following voted "NAY": No one. Motion: Carried.

The following claims were presented before the Council for ratification: American Family Life Assurance Co., Wh-95.47; Hinrichsen Const. Co., CDBG Housing Project-18562.00; Nebraska Dept of Revenue, Keno Tax-617.00; Quality Remodeling, CDBG Housing Project-155.00; Auburn Discount Liquor, Reim CRA Project-15000.00; Auburn State Bank, Bond Payment-143438.75; Betty England, Refund-200.00; Action Technology Services Inc., Se-300.00; American Recycling & Sanitation, Se-145.00; Black Hills Energy, Ut-132.82; Blue Cross-Blue Shield, Ins-9410.05; Board of Public Works, Ut-5088.91; Casey Agency Inc., Ins-52574.00; Cline Williams Law Firm, Se-1000.40; Dan's Antiques, Reim CRA Project-184.19; Five Nines Technology Group, Se-103.70; Linda Bantz, Se-302.95; Mark Harms, Ex-500.00; Mitch Bishop, Reim CRA Project-3780.00; Nemaha County, Se-4693.47; Region V-SENDS, Se-325.00; Southeast Nebraska Development District, CDBG Se-13303.86; The Standard, Ins-351.43; Time Warner Cable, Se-424.38; Verizon Wireless, Se-134.50; Windstream, Ut-120.94; Wright Express, Su-2658.77. The following claims (not previously approved by motion or resolution) were presented: Alamar Uniform, Su-124.56; Amazon, Bk-1623.31; American Legal Publishing, Se-250.00; Auburn Chamber of Commerce, Invest-2000.00; Auburn Memorial Library Petty Cash, Su-111.78; Auburn Newspapers, Se-189.41; Baker & Taylor, Bk-376.73; Board of Public Works, Maint-80.85; Bohl Plumbing & Heating Inc., Se-65.00; Bowman Equipment & Repair, Se-50.00; Bulldog Auto Parts, Su-213.97; Casey Agency Inc., Bond-Ins-1153.00; Cash-Wa Distributing Co., Su-69.87; Chad Kruger, Se-17.00; Concrete Industries Inc., Su-520.88; Cornhusker Press, Su-14.80; Cowan Water Conditioning, Su-60.00; Darnell Glass Co., Se-151.50; Data Technologies Inc., Fe-Se-1950.00; Demco, Su-163.45; Eakes Office Plus, Su-179.90; Eggers Brothers Inc., Su-47.87; Entire Recycling Inc., Su-45.00; Filter Care, Su-67.90; Five Nines Technology Group, Se-359.99; Heather Koeneke, Reim-30.00; JEO Consulting Group Inc., Se-160.00; JP Cooke Company, Su-59.65; Kristopher Baker, Reim-188.97; Menards, Su-39.90; Microfilm Imaging Systems Inc., Se-3559.00; NADAA, Ex-10000.00; NAVSURFWARCENDIV, Equip-600.00; Nemaha County, Reim-Se-2206.40; OCLC Inc., Se-44.45; Omaha World Herald, Sub-106.60; Oriental Trading Co. Inc., Su-12.99; Orscheln, Su-102.04; Pamida Inc., Su-126.60; Peggy Oshlo, Reim-57.72; Petersens Auto Repair, Se-Su-987.94; Petty Cash, Su-Se-Reim-181.30; Postmaster, Su-88.00; Raymond's Electric, Re-239.00; Rose Equipment Inc., Su-56.89; Rueter's, Su-80.36; Sack Lumber Co., Su-47.31; Schneider OK Tire Store Inc., Se-71.85; Slueth Software, Se-587.81; TJ Wynn, Se-34.00; Tri-State Office Products, Su-122.92; Van Gundy Art & Sign, Se-2830.50; Woods & Aitken LLP, Se-187.94; Xerox Corporation, Su-Maint-358.50.

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Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

Council Member Erickson 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 Holtzman and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, Bishop, Clark, and Critser. The following voted "NAY": No one. Motion: Carried.

Public Hearing was held to obtain public comment prior to consideration of a declaration of an area of the City as blighted and substandard and in need of redevelopment pursuant to the Nebraska Community Development Law. After allowing time for public comment, the public hearing was closed. Council Member Erickson moved that a portion of the City and certain areas adjacent to the City and within the extra territorial jurisdiction of the City be declared blighted and substandard by the passage and adoption of Resolution No. 33-11. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Holtzman, Billings, Bishop, Clark, and Erickson. The following voted "NAY": Critser. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

CITY OF AUBURN, NEBRASKA
RESOLUTION NO. 33-11
(Blight and Substandard Declaration)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, DECLARING A PORTION OF THE CITY OF AUBURN, NEBRASKA, AND CERTAIN AREAS ADJACENT TO THE CITY AND WITHIN THE EXTRA TERRITORIAL JURISDICTION OF THE CITY OF AUBURN TO BE BLIGHTED AND SUBSTANDARD.

WHEREAS, it is desirable and in the public interest of the City of Auburn, Nebraska, a municipal corporation (the "City"), to undertake and carry-out redevelopment projects in areas of the City that are determined to be substandard and blighted and in need of redevelopment; and

WHEREAS, Chapter 18, Article 21, Nebraska Revised Statutes (Reissue 2007), as amended, known as the Community Development Law, prescribes the requirements and procedures for the planning and implementation of redevelopment projects; and

WHEREAS, Neb. Rev. Stat. § 18-2109, as amended, requires that, prior to the preparation by the community redevelopment authority of a city of a redevelopment plan for a redevelopment project, the City Council as the governing body of the City, by resolution, shall find and determine that the area is a substandard and blighted area in need of redevelopment as defined in said Community Development Law; and

WHEREAS, on November 28, 2011 at 7:00 p.m., a meeting of the City Council of the City of Auburn, Nebraska, was held at the Auburn City Hall, 1101 "J" Street, Auburn, Nebraska, in order to conduct a hearing to determine whether a portion of the City should be declared to be substandard and blighted and in need of redevelopment, as defined in and pursuant to the Community Development Law; and

WHEREAS, a notice of public hearing was published in the Nemaha county Herald, a newspaper of general circulation published in Auburn, Nebraska, on November 10, 2011, and November 17, 2011, which was at least ten (10) days prior to the time of the public hearing, which Notice of Public Hearing described the time, date, place, and purpose of the hearing, and specifically identified the area to be considered as substandard and blighted and in need of redevelopment; and

WHEREAS, at such Meeting the Public Hearing was conducted, all interested parties were afforded a reasonable opportunity to express their views respecting the designation of such area as substandard and blighted and in need of redevelopment, and the City Council reviewed and discussed a Blight and Substandard Determination Study for the West Auburn Redevelopment Area conducted by Hanna:Keelan Associates, P.C. ("Blight and Substandard Study"); and

WHEREAS, prior to the Meeting and Public Hearing, the City Council submitted the question of whether the area in question is substandard and blighted and in need of redevelopment to the Planning Commission of the City of Auburn for its review and recommendation, and the City Council reviewed and discussed recommendations received from the Planning Commission; and

WHEREAS, the City Council desires to determine whether the specific area is substandard and blighted and in need of redevelopment in accordance with the Nebraska Community Development Law.

NOW THEREFORE, be it resolved by the City of Auburn, Nemaha County, Nebraska, that certain portion of the City of Auburn, legally described on the attached Exhibit "A", which is incorporated by this reference (the "Subject Area"), is hereby declared to be a substandard area in need of redevelopment pursuant to the Community Development Law, in that conditions that now exist in said area meet the criteria set forth in Neb. Rev. Stat. § 18-2103(10) as described and set forth in the Blight and Substandard Study received by the City; and

BE IT FURTHER RESOLVED, that the Subject Area is hereby declared to be a blighted area in need of redevelopment pursuant to the Community Development Law, in that conditions which now exist in said area which meet one or more of the factors set forth in Neb. Rev. Stat. § 18-2103(11)(a) and at least one of the factors set forth in (i) to (v) of Neb. Rev. Stat. § 18-2103(11)(b), as described and set forth in the Blight and Substandard Study received by the City; and

BE IT FURTHER RESOLVED, that such substandard and blighted condition is beyond the remedy and control solely by regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Community Development Law, and the elimination of said substandard and blighted condition under the authority of the Community Development Law is hereby found to be a public purpose declared to be in the public interest; and

BE IT FURTHER RESOLVED, that it is hereby found and determined that such substandard and blighted area is in need of redevelopment and is an eligible site for a redevelopment project under the provisions of the Community Development Law.

Council Member Billings moved to approve the use of Auburn 10-DTR-105 Community Development Block Grant Commercial Rehab funding as suggested by the Revitalization Review Committee by the passage and adoption of Resolution No. 34-11. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Billings, Bishop, Clark, Critser, Erickson, and Holtzman. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 34-11

TO APPROVE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL REHAB FUNDING AS SUGGESTED BY THE REVITALIZATION REVIEW COMMITTEE

SUGGESTED ACTIONS OF REVITALIZATION REVIEW COMMITTEE ON OCTOBER 12, 2011:

Property #7 (1900, 1900 ½, 1902, 1902 ½ O Street): loan \$26,681.25, grant \$26,681.25, match of \$17,787.50

Property #8 (1122 J Street): loan \$53,717.50, grant \$36,837.50, match of \$30,185.00

Property #10 (907 Central Avenue): grant \$2,025.00, match of \$675.00

WHEREAS, the City of Auburn, Nebraska has received a previous Community Development Block Grant for commercial rehabilitation and,

WHEREAS, CDBG funds for commercial rehabilitation are to be used for making grants and loans to private businesses and property owners in accordance with the City's CDBG Downtown Revitalization Plan, program, and governing regulations, and,

WHEREAS, the City has previously adopted an amended Downtown Revitalization Plan meeting the requirements of the Community Development Block Grant program and,

WHEREAS, the City of Auburn CDBG Revitalization Review Committee, has recommended commercial rehabilitation applications presented by three area property owners as spelled out in the Memorandum of Understanding (MOU) to finance construction for the commercial rehab of the five round-one properties, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Auburn, Nebraska hereby approves a total granted amount of \$65,543.75 and a loaned amount of \$80,398.75 to the three Round #2 applicants subject to the City's CDBG Downtown Revitalization Plan, program guidelines and regulatory provisions governing the Downtown Revitalization Plan and subject to the specific MOU's signed regarding each applicant.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Auburn, that the Mayor is hereby authorized and directed to execute all necessary and appropriate documents on behalf of the City of Auburn to effect acceptance of the suggested grant and loan amounts, contingent upon approval of the property owners and City Attorney as to form.

George Nelson with the Massman Nelson Reinig auditing firm presented the financial audit for the year ending September 30, 2011 and answered questions.

Discussion was held regarding two proposed health insurance options with Blue Cross Blue Shield. The amount of City contribution towards the health savings plan (Option 23) would be \$1400 for the plan year 2012. Council Member Erickson moved to allow employees on the city health insurance program a choice between the health savings plan-Option 23 and PPO Option 7. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Bishop, Clark, Critser, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Motion: Carried.

Discussion was held regarding the recent sales tax ballot question election results and the impact on the city budget.

Council Member Erickson moved to approve the Roth 457 and amended Plan Document for the City of Auburn and Board of Public Works Pension Plan and Trust. The foregoing motion was seconded by Council Member Clark and upon roll call vote, the following Council Members voted "YEA": Clark, Critser, Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve CDBG Grant #10-DTR-105 Drawdown #2 in the amount of \$6,124.00 and the related claims. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Critser, Erickson, Holtzman, Billings, Bishop, and Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve CDBG #09-HO-6047 "Citywide" Owner-Occupied Housing Rehabilitation Drawdown #20 in the amount of \$1,418.00 and the related claims. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, Bishop, Clark, and Critser. The following voted "NAY": No one. Motion: Carried.

Discussion was held regarding Block 29 in Sheridan Addition.

Council Member Billings moved to approve the Agreement Renewal for Maintenance Agreement No. 51 between the Nebraska Department of Roads and the City of Auburn. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Holtzman, Billings, Bishop, Clark, Critser, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the following holidays for 2012: New Year's Day (January 2), Memorial Day (May 28), Independence Day (July 4), Labor Day (September 3), Veteran's Day (November 12), Thanksgiving Day (November 22), Friday after Thanksgiving (November 23), Christmas Eve Afternoon (December 24), Christmas Day (December 25) and a

Personal Day (*Choice with Dept Approval). The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Billings, Bishop, Clark, Critser, Erickson, and Holtzman. The following voted "NAY": No one. Motion: Carried.

The Mayor announced that the December City Council Meeting will be held at 7:00 p.m. on December 27th.

Mayor Kudrna reappointed Auburn State Bank and First National Bank of Johnson as official depositories for city funds. Upon calling the roll, the following Council Members voted "YEA": Bishop, Clark, Critser, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Reappointments: Confirmed.

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

The following committees provided reports: Street, Safety, and Ordinance. 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 Holtzman moved for adjournment to meet at the call of the Mayor. Council Member Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Clark, Critser, Erickson, Holtzman, Billings, and Bishop. 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 November 28, 2011; 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.

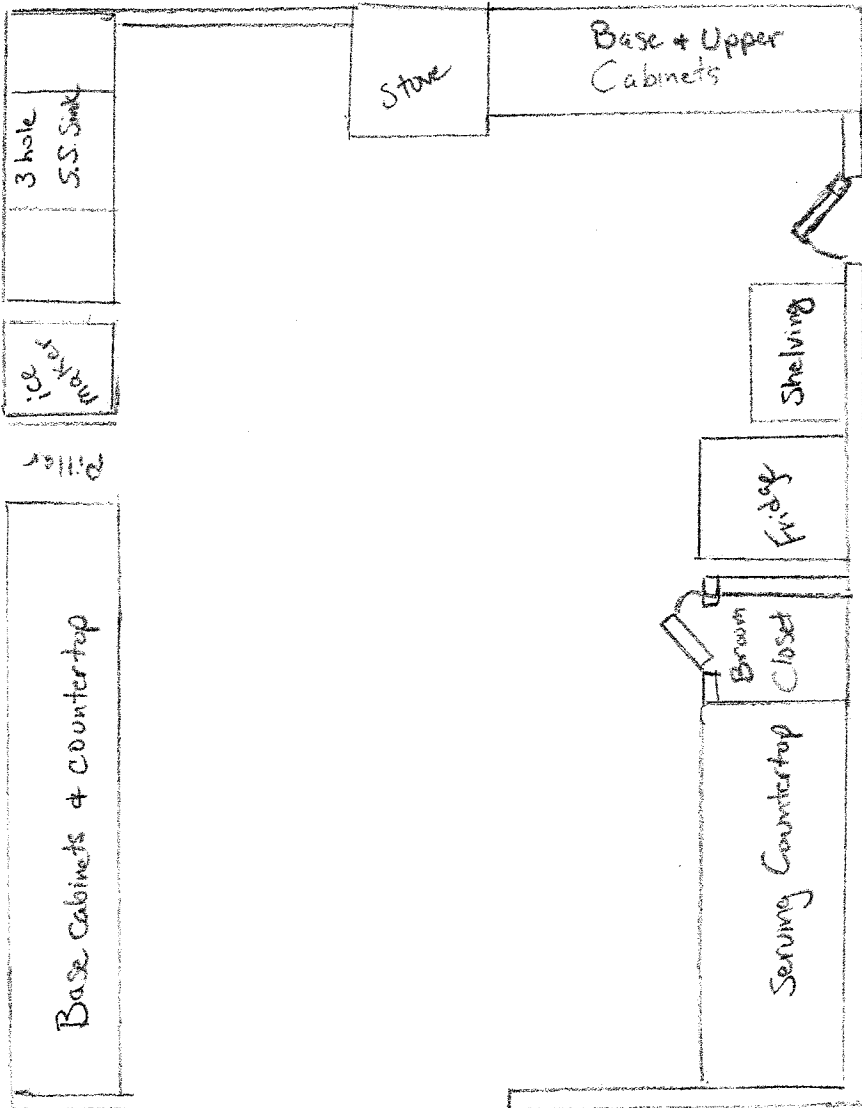
Sherry Heskett, City Clerk

Fire Department Kitchen Remodeling
Supply List & Cost

AGENDA ITEM
NO 6

Material & Quantity	Price	Total
18 Sheets Washable Wall Paneling	\$35.00	\$630.00
8 Sheets 4' x 8' Drywall	\$8.00	\$64.00
8 Tubes Paneling Adhesive	\$7.00	\$56.00
2 5 gallon buckets drywall mud	\$16.00	\$32.00
2 Rolls Drywall Tape	\$6.00	\$12.00
8 Paneling strip Connectors, Corners, & Plugs	\$5.00	\$40.00
1 Exterior Steel Door & Knob	\$300.00	\$300.00
1 30" Interior Closet Door & Knob	\$40.00	\$40.00
20 2' x 4' Studs	\$2.50	\$50.00
8 2' x 4' Green Treated Boards	\$6.00	\$48.00
130 Bags Blown-In Insulation	\$9.00	\$1170.00
1 Roll of Poly Moisture Barrier	\$10.00	\$10.00
1 Box Staples	\$10.00	\$10.00
1 Box Concrete Anchors	\$10.00	\$10.00
1 Microwave Vent Supplies	\$75.00	\$75.00
2 gallons White paint	\$25.00	\$50.00
1 20' Flex Gas Line & Fittings	\$100.00	\$100.00
1 Box Screws	\$10.00	\$10.00
1 3-Hole Stainless Steel Sink	\$550.00	\$550.00
1 Wall Mounted Faucet	\$75.00	\$75.00
1 Wall Mounted Pre-Rinse Faucet	\$140.00	\$140.00
1 8' piece 1/2" copper tubing	\$22.00	\$22.00
1 8' piece 3/4" copper tubing	\$45.00	\$45.00
1 copper fittings	\$15.00	\$15.00
1 PVC 2" drain pipe	\$15.00	\$15.00
1 assortment 2" PVC fittings	\$15.00	\$15.00
3 2" PVC drain pipe	\$10.00	\$30.00
21' Base Cabinets	\$2500.00	\$2500.00
3' Upper Cabinets	\$200.00	\$200.00

1 - 6' x 24' Stainless steel shelving	\$300.00	\$300.00
1 Gas Range (stainless Steel)	\$750.00	\$750.00
1 Over Oven Microwave (Stainless Steel)	\$350.00	\$350.00
1 Refrigerator (stainless steel)	\$900.00	\$900.00
1 Electrical Estimate	\$750.00	\$750.00
22' counter top	\$550.00	\$550.00
	Total	\$9914.00



CITY OF AUBURN
 TREASURER'S REPORT
 CALENDAR 11/2011, FISCAL 2/2011

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	455,828.96	56,444.89	262,342.48	249,931.37
STREET CHECKING	42,054.27	30,734.31	34,715.89	38,072.69
STREET BOND/WARRANT CHECKING	106,464.69		3,668.75	102,795.94
TOTAL CHECKING:	604,347.92	87,179.20	300,727.12	390,800.00
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	8,917.00	.00	.00	8,917.00
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	88,078.98	14.48	.00	88,093.46
TOTOL KENO CHECKING	33,277.64	4.11	.00	33,281.75
TOTAL CDBG CHECKING	7,967.66	13,304.00	13,303.86	7,967.80
TOTAL CDBG ED MMA:	3,478.07	167.51	.00	3,645.58
TOTAL CDBG HD SAVINGS:	3,591.62	387.27	.00	3,978.89
TOTAL CRA CHECKING	392,887.15	5,165.35	19,964.59	378,087.91
TOTAL CITY REC CHECKING	63,947.21	.00	.00	63,947.21
GENERAL CD #23810	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,000.00			75,000.00
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:	350,000.00	.00	.00	350,000.00
TOTAL CASH ON HAND:	1,556,493.25	106,221.92	333,995.57	1,328,719.60

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

City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	GENERAL FUND	
	ADMIN	
AMERICAN FAMILY LIFE ASSUR CO	GEN AFLAC INS W/H	68.95
	ADMIN	68.95
	GENERAL FUND	68.95
	STREET FUND	
	ADMIN	
AMERICAN FAMILY LIFE ASSUR CO	ST AFLAC INS W/H	26.52
	ADMIN	26.52
	STREET FUND	26.52
**** PAID	TOTAL ****	95.47
***** REPORT TOTAL *****		95.47

AGENDA ITEM
NO 8

VENDOR NAME REFERENCE VENDOR TOTAL

GENERAL FUND

AGENDA ITEM
 NO 8

ADMIN

AMERICAN RECYCLING SANITATION	NOV GARBAGE SERVICE	145.00
ANGELO M. LIGOURI	8-14-11 THRU 11-17-11	8,272.31
ANNIE THOMAS	REIM LEAGUE EXEC MTG	82.59
AUBURN NEWSPAPERS	PUBLISHING	383.74
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,625.25
BOARD OF PUBLIC WORKS	ELEC CITY HALL	364.39
DAVID FELDMANN	BLDG MAINT	125.00
FIVE NINES TECHNOLOGY GROUP	MONTHLY COMPUTER BACKUP	138.70
GLENN'S CORNER MARKET	SUPPLIES	6.25
HEATH CHRISTIANSEN	WEBSITE SUPPORT, MAINT, HOSTING	1,500.00
JEO CONSULTING GROUP INC.	ENGINEERING	595.00
NEBRASKA MUNICIPAL CLERK ASSN.	MEMBERSHIP	25.00
NEBRASKA SUPREME COURT	STATUTES	65.40
NEMAHA COUNTY CLERK	SPECIAL ELECTION	4,593.81
NEMAHA COUNTY COURT	COURT COSTS	34.00
ORSCHELN	BULBS	162.75
PAMIDA INC. 182	SUPPLIES	127.98
PETTY CASH	RUG CLEANING SERVICE	200.99
POSTMASTER	BOX RENT	132.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INS	70.89
TIME WARNER CABLE	ACCT 8347 10 022 0053329	248.73
TRI-STATE OFFICE PRODUCTS	SUPPLIES	478.88
XEROX CORPORATION	MAINT/SUPPLIES	428.66

=====
 20,942.32

ADMIN

POLICE DEPARTMENT

ACTION TECHNOLOGY SERVICES INC	SUPPLIES	437.04
ALAMAR UNIFORMS.	OFFICER EQUIP	1,078.81
AUBURN NEWSPAPERS	NEWSPAPER SUBSCRIPTION	42.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	4,421.61
BOARD OF PUBLIC WORKS	ELEC DOG POUND	41.54
GRAPHIC SCREEN PRINTING	SHIRTS FOR TRAINING SCHOOL	52.00
GT DISTRIBUTORS INC	EQUIPMENT	471.40
HUNTERS HEADQUARTERS	AMMUNITION	1,390.00
MATTHEW BENDER & CO INC.	TRAFFIC LAW	104.24
NE LAW ENFORCEMENT TRAIN. CENT	TABE	10.00
NEMAHA COUNTY	RENT/DISPATCHING	4,693.47
NEMAHA COUNTY HOSPITAL	SERVICES	150.00
PETTY CASH	POSTAGE	86.59
POLICE CHIEFS ASSOCIATION OF N	MEMBERSHIP	30.00
POLICE OFFICERS' ASSOC. OF NE	MEMBERSHIPS	40.00
RADIOLOGY ASSOCIATES PC	SERVICES	52.00
SOUTHEAST DESIGN CO.	SHIRTS/PANTS	76.97
THE PHYSICIAN NETWORK	SERVICES	159.00
THE STANDARD	LIFE INS	101.13
TOWN & COUNTRY VET CLINIC	ANIMAL CONTROL	235.00
WINDSTREAM NEBRASKA INC	ACCT 091 426 889	128.46

City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
FLEET SERVICES	FUEL EXPENSE	1,261.34
		=====
	POLICE DEPARTMENT	15,062.60
	FIRE DEPARTMENT	
BLACK HILLS ENERGY	ACCT 1240 4130 01	152.98
BOARD OF PUBLIC WORKS	ELEC 1703 P STREET	294.56
HEIMAN FIRE EQUIPMENT	EQUIPMENT	930.70
LYNCH'S HARDWARE & GIFTS	CLEANING SUPPLIES	128.66
ORSCHELN	TRASH BAGS	36.98
THE STANDARD	LIFE INS	136.40
TIME WARNER CABLE	ACCT 8347100220053345	82.94
TRI-STATE OFFICE PRODUCTS	SUPPLIES	18.38
FLEET SERVICES	FUEL EXPENSE	10.00
		=====
	FIRE DEPARTMENT	1,791.60
	PARK DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC CRESTVIEW MINI PARK	2,034.38
BULLDOG AUTO PARTS	S10 PARTS	26.77
EGGERS BROTHERS INC	ANTIFREEZE	53.88
LARRY SORENSEN TRUCKING	ROCK	1,438.80
LYNCH'S HARDWARE & GIFTS	KEYS	3.38
TIME WARNER CABLE	ACCT 8347100220023504	35.43
FLEET SERVICES	FUEL EXPENSE	10.00
		=====
	PARK DEPARTMENT	3,602.64
	SR. CENTER DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC SR CENTER	550.61
CASEY AGENCY INC	LIABILITY INSURANCE	308.00
LYNCH'S HARDWARE & GIFTS	KEYS	3.38
REGION V-SENDS	CUSTODIAL SERVICES	190.00
		=====
	SR. CENTER DEPARTMENT	1,051.99
	LIBRARY DEPARTMENT	
AMAZON	BOOKS	219.95
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP	175.00
AMERICAN RECYCLING SANITATION	DEC/JAN GARBAGE SERVICE	38.50
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE ILL	90.95
BAKER & TAYLOR	BOOKS	461.53
BLACK HILLS ENERGY	ACCT 9318 5754 66	45.48
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	787.87
BOARD OF PUBLIC WORKS	ELEC 1810 COURTHOUSE AVE	499.72
DEMCO	SUPPLIES	270.48
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICES	40.00
IKON OFFICE SOLUTIONS	COPIER COPY COSTS	59.08
LINCOLN JOURNAL STAR	SUBSCRIPTION	189.60
LINDA BANTZ	CUSTODIAL SERVICES	309.00

CITY OF AUBURN
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
LYNCH'S HARDWARE & GIFTS	SUPPLIES	3.79
OCLC INC	ILL	43.12
ORSCHELN	FILTERS	9.99
THE STANDARD	LIFE INS	20.95
TRI-STATE OFFICE PRODUCTS	SUPPLIES	74.00
		=====
	LIBRARY DEPARTMENT	3,339.01
	POOL DEPARTMENT	
BLACK HILLS ENERGY	ACCT 2565 5416 77	18.60
BOARD OF PUBLIC WORKS	ELEC SWIMMING POOL	4,809.25
TIME WARNER CABLE	ACCT 8347100220053337	35.43
		=====
	POOL DEPARTMENT	4,863.28
		=====
	GENERAL FUND	50,653.44
	STREET FUND	
	ADMIN	
AUBURN FIRE DEPARTMENT	MAINT FIRE EXTING	60.00
BEARD'S SALVAGE INC.	UNIT 14	93.98
BLACK HILLS ENERGY	ACCT 6074 7283 43	38.55
BLUE CROSS-BLUE SHIELD	HEALTH INSURNACE	1,575.32
BOARD OF PUBLIC WORKS	ELEC STREET DEPT SHOP	507.46
BULLDOG AUTO PARTS	UNIT #2	141.32
CONCRETE INDUSTRIES INC.	SAND & SALT	1,028.07
FILTER CARE	CLEANED FILTERS	21.80
MARK HARMS	LAND USE	500.00
MICHAEL TODD & CO. INC.	PARTS	799.70
NEBRASKA ENVIRONMENTAL PRODUCT	PARTS	255.29
ORSCHELN	SHOP SUPPLIES	57.62
PETTY CASH	SUPPLIES	27.49
ROSE EQUIPMENT INC	FREIGHT	4,291.48
SACK LUMBER COMPANY	PARTS	25.00
STUTHEIT IMPLEMENT CO.	PARTS	433.75
THE STANDARD	LIFE INS	43.84
TIME WARNER CABLE	ACCT 8347100220053352	35.43
VERIZON WIRELESS	ACCT 383064839-00001	51.64
FLEET SERVICES	FUEL EXPENSE	1,564.51
		=====
	ADMIN	11,552.25
		=====
	STREET FUND	11,552.25
	STREET BOND/WARRANT FUND	
	ADMIN	
AUBURN STATE BANK	BONDS DATED 6-16-09	13,871.25

City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	ADMIN	13,871.25
	STREET BOND/WARRANT FUND	13,871.25
	CDBG GRANT FUND	
	ADMIN	
SOUTHEAST NE DEVELOPMENT DIST. DTR 105 DD #2		7,542.21
	ADMIN	7,542.21
	CDBG GRANT FUND	7,542.21
	COMM REDEVELOP AUTHORITY	
	ADMIN	
AUBURN NEWSPAPERS	INV 22110 PHASE 5	15.47
AUBURN STATE BANK	LOAN 90833 BOWLING 1	25,170.81
CLINE WILLIAMS LAW FIRM	INVOICE 200318	4,704.37
FANKHAUSER NELSEN WERTS & ZISK	PHASE 4	2,397.40
LYNSEY'S TINY TOTS DAYCARE	PHASE 4	3,136.14
MITCH BISHOP	PHASE 3 FINAL	500.00
SUE CHARBONNET	PHASE 4 FINAL PAYMENT	1,413.00
	ADMIN	37,337.19
	COMM REDEVELOP AUTHORITY	37,337.19
**** PAID TOTAL ****		120,956.34
***** REPORT TOTAL *****		120,956.34