

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.  
JULY 13, 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. **RENEE CRITSER ID Credentials.**

10. **DAVID CARNAGEY** Regarding Possible Action – Possibility of having a Rock ‘n Roll BBQ Festival in Auburn.

11. **BRYAN MELLAGE** - Update on Housing Development.

12. **LUIS LOPEZ** – Application for a Special Designated Liquor License on August 14 and 15, 2015 for a Fund Raiser at 601 J Street.

13. **AUBURN HOUSING AUTHORITY ENVIRONMENTAL REVIEW** – Contract Amendment between City of Auburn and SENDD.

14. **AGREEMENT** for Consulting Services with BCom Solutions LLC.

15. **QUOTES** from BCom Solutions LLC for WiFi.

16. **RESOLUTION** to accept transfer of real estate at 1204 16<sup>th</sup> Street for nuisance abatement.

17. **RESOLUTION** - Time Warner Cable Franchise Agreement.
18. **STATEMENT OF ACCEPTANCE** of Highway Allocation Fund revenue for fiscal Year 2015-2016.
19. **APPROVE** Pay Request K2 Construction (Auburn Longs Creek Trail).
20. **APPOINTMENT(S)/REAPPOINTMENT(S)** –
  - Planning Commission
  - Library Board
21. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
22. **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
23. **ADJOURNMENT.**

# POSSIBLE MOTION FORMAT 7-13-15

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 June 8, 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. **RENEE CRITSER ID** Credentials.

10. **DAVID CARNAGEY** Regarding Possible Action – Possibility of having a Rock ‘n Roll BBQ Festival in Auburn.

11. **BRYAN MELLAGE** - Update on Housing Development.

12. **LUIS LOPEZ** – Application for a Special Designated Liquor License on August 14 and 15, 2015 for a Fund Raiser at 601 J Street.

POSSIBLE MOTION: I move that the application of Luis Lopez for a Special Designated Liquor License for a fund raiser to be held on August 14 and August 15, 2015 at 601 J Street be approved

13. **AUBURN HOUSING AUTHORITY ENVIRONMENTAL REVIEW** – Contract Amendment between City of Auburn and SENDD.

POSSIBLE MOTION: I move to approve the contract amendment between the City of Auburn and Southeast Nebraska Development District associated with the Auburn Housing Authority Environmental Review be approved.

14. **AGREEMENT** for Consulting Services with BCom Solutions LLC.

POSSIBLE MOTION: I move to approve the agreement for consulting services with BCom Solutions LLC associated with remote monitoring, cloud backup, 1 hour of IT support monthly, branding/social media marketing and community calendar management as outlined in Exhibit A of the agreement.

15. **QUOTES** from BCom Solutions LLC for WiFi.

POSSIBLE MOTION: I move to accept the quote from BCom Solutions LLC to provide public Wi-Fi in the vicinity of Legion Park/Auburn Municipal Swimming Pool and the quote to provide public Wi-Fi at the Rec Complex

16. **RESOLUTION** to accept transfer of real estate at 1204 16<sup>th</sup> Street for nuisance abatement.

POSSIBLE MOTION: I move that the City accept transfer of real estate 1204 16<sup>th</sup> Street for nuisance abatement by the passage and adoption of Resolution No. \_\_\_\_\_

17. **RESOLUTION** - Time Warner Cable Franchise Agreement.

POSSIBLE MOTION: I move to approve the Franchise Agreement with Time Warner Cable Midwest LLC for cable television services by the passage and adoption of Resolution No. 7-15

18. **STATEMENT OF ACCEPTANCE** of Highway Allocation Fund revenue for fiscal Year 2015-2016.

POSSIBLE MOTION: I move that the City of Auburn intends to accept its Highway Allocation Fund revenue for fiscal year 2015-2016 to help address local road and bridge maintenance and construction needs

19. **APPROVE** Pay Request K2 Construction (Auburn Longs Creek Trail).

POSSIBLE MOTION: I move to approve K-2 Construction Company's Pay Application No. One in the amount of \$137,067.30 for work associated with the 2014 Auburn City Recreation Complex Longs Creek Trail project

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

- Planning Commission
- Library Board

POSSIBLE ACTION: Roll Call on the appointment(s)/reappointment(s)

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

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

22. **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

23. **ADJOURNMENT.**

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

Auburn, Nebraska  
June 8, 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 June 8, 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 June 5, 2015. Council President Katy Billings 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 Council President Katy Billings. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: Mayor Scott Kudrna.

Council President Billings 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 Erickson moved to dispense with the reading of the May 11, 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 Janssen moved to approve the financial report; Seconded by Council Member Jeanneret 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-335.00; Auburn State Bank, Bond Payment-210,622.08; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-173.92; Board of Public Works, Reim Ins-Ut-8352.76; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; Region V-SENDS, Se-705.00; Roger Lampe, Se-525.00; The Standard, Ins-246.21; Time Warner Cable, Ut-526.09; Verizon, Se-46.23; Wex Bank, Su-797.79; Windstream, Ut-49.60. The following claims (not previously approved by motion or resolution) were presented; Acco, Su-2687.16; Amazon, Bk-311.66; Amcon, Su-1864.97; American Lawncare Inc., Se-1,200.00; Auburn Airport Authority, Reim Hangar Proj-678.71; Auburn Memorial Library Petty Cash, Su-59.32; Auburn Newspapers, Se-1095.09; Auburn Plumbing, Htg. & AC Inc., Se-102.95; Baker & Taylor, Bk-518.03; BCom Solutions, p-Se-1004.98; Beard's Salvage Inc., Su-96.02; Board of Public Works, Su-1173.23; Boarders Inn & Suites, Lodging-970.00; Brent Lottman, Se-180.00; Bryan Rock Products Inc., Su-2044.26; Bulldog Auto Parts, Su-67.50; Coca Cola, Su-422.88; Concrete Industries Inc., Su-1650.43; Eakes Office Solutions, Su-302.47; Fastenal, Su-14.07; Filter Care, Se-23.90; First National Bank Omaha, Equip-Ex-Su-62.53; Five Nines Technology Group, Se-108.75; Galls LLC, Su-547.04; Glenn's Corner Market, Su-54.82; Mandy Hall Photography, Se-150.00; Martin Marietta Materials, Su-9296.93; Mellage Truck & Tractor Inc., Re-264.00; Menards, Su-272.60; Meyer Laboratory Inc., Su-175.68; Nemaha County Sheriff, Se-37.00; OCLC Inc., Sub-52.31; Card Services (Orscheln), Su-188.86; Petty Cash, Se-Su-Reim-295.35; Postmaster, Su-98.00; Raymond's Electric, Se-Su-121.00; Rhode Island Novelty, Su-77.70; Sack Lumber Co., Su-13.99; Shopko Stores Operating, Su-408.47; Southeast NE Development District, Se-32.91; Stutheit Implement Co., Equip-177.51; Tom's Radiator Services, Se-225.00; Xerox Corporation, Se-Su-348.08.

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 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 Jeanneret 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.

There weren't any requests to attend meetings or trainings.

Public hearing was held on the request by Southside Saloon LLC dba Southside Saloon for a Class C – Beer, Wine, Distilled Spirits, On and Off Sale Only License at 1417 19<sup>th</sup> Street, Auburn, Nebraska. No opposition was given to said application. The public hearing was closed. Council Member Janssen moved that a Class C-Beer, Wine, Distilled Spirits, On and Off Sale Only License for Southside Saloon LLC dba Southside Saloon at 1417 19<sup>th</sup> Street, Auburn, Nebraska be approved. The foregoing motion was 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.

Public hearing was held on the request by Melissa Waddell dba Café Metro for a Class I – Beer, Wine, Distilled Spirits, On Sale Only License at 901 Central Avenue, Auburn, Nebraska. No opposition was given to said application. The public hearing was closed. Council Member Erickson moved 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. 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 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. The foregoing motion was seconded by Council Member Tom Clark 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.

Bryan Mellage spoke regarding the need for additional housing in Auburn.

Council Member Erickson moved to approve CDBG 14-DTR-007 (Downtown Revitalization) Drawdown #1 and the related claims. 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.

The quote from BCom Solutions LLC for providing City Public Wi-Fi in the vicinity of Legion Park and the Auburn Municipal Pool was reviewed. The City Council would like a clarification on the quote presented and an additional quote to provide Public Wi-Fi at the Recreation Complex.

Council Member Erickson moved to approve the Paychex Benefit Account Service Agreement and Business Associate Agreement. The foregoing motion was seconded by Council Member Jeanneret 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.

Upon recommendation by the Mayor that Kent Reiersen be reappointed to the Municipal Tree Board roll call was taken. 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. Reappointment: Confirmed.

Reports were provided by the street department, fire department, Library Director, and City Treasurer. A written financial report was provided by the Auburn Airport Authority.

The following committees provided reports: Street, 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 May, 2015.

There being no further business to come before the City Council, Council Member Erickson moved for adjournment to meet at the call of the Mayor. Council Member Shawn Clark seconded the foregoing motion 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 President Billings declared the meeting adjourned.

\_\_\_\_\_  
Katy Billings, Council President

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 City Council on June 8, 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  
June 8, 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 June 8, 2015, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

The meeting was called to order by Council President Katy Billings. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: Mayor Scott Kudrna.

Council President Billings 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 May 11, 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-335.00; Auburn State Bank, Bond Payment-210,622.08; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-173.92; Board of Public Works, Reim Ins-Ut-8352.76; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; Region V-SENDS, Se-705.00; Roger Lampe, Se-525.00; The Standard, Ins-246.21; Time Warner Cable, Ut-526.09; Verizon, Se-46.23; Wex Bank, Su-797.79; Windstream, Ut-49.60. The following claims (not previously approved by motion or resolution) were presented; Acco, Su-2687.16; Amazon, Bk-311.66; Amcon, Su-1864.97; American Lawncare Inc., Se-1,200.00; Auburn Airport Authority, Reim Hangar Proj-678.71; Auburn Memorial Library Petty Cash, Su-59.32; Auburn Newspapers, Se-1095.09; Auburn Plumbing, Htg. & AC Inc., Se-102.95; Baker & Taylor, Bk-518.03; BCom Solutions, p-Se-1004.98; Beard's Salvage Inc., Su-96.02; Board of Public Works, Su-1173.23; Boarders Inn & Suites, Lodging-970.00; Brent Lottman, Se-180.00; Bryan Rock Products Inc., Su-2044.26; Bulldog Auto Parts, Su-67.50; Coca Cola, Su-422.88; Concrete Industries Inc., Su-1650.43; Eakes Office Solutions, Su-302.47; Fastenal, Su-14.07; Filter Care, Se-23.90; First National Bank Omaha, Equip-Ex-Su-62.53; Five Nines Technology Group, Se-108.75; Galls LLC, Su-547.04; Glenn's Corner Market, Su-54.82; Mandy Hall Photography, Se-150.00; Martin Marietta Materials, Su-9296.93; Mellage Truck & Tractor Inc., Re-264.00; Menards, Su-272.60; Meyer Laboratory Inc., Su-175.68; Nemaha County Sheriff, Se-37.00; OCLC Inc., Sub-52.31; Card Services (Orscheln), Su-188.86; Petty Cash, Se-Su-Reim-295.35; Postmaster, Su-98.00; Raymond's Electric, Se-Su-121.00; Rhode Island Novelty, Su-77.70; Sack Lumber Co., Su-13.99; Shopko Stores Operating, Su-408.47; Southeast NE Development District, Se-32.91; Stutheit Implement Co., Equip-177.51; Tom's Radiator Services, Se-225.00; Xerox Corporation, Se-Su-348.08.

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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.

There weren't any requests to attend meetings or trainings.

Following the public hearing, the request by Southside Saloon LLC dba Southside Saloon for a Class C - Beer, Wine, Distilled Spirits, On and Off Sale Only License at 1417 19<sup>th</sup> Street, Auburn, Nebraska was approved.

June 8, 2015

Page 2

Following the public hearing, the request by Melissa Waddell dba Café Metro for a Class I – Beer, Wine, Distilled Spirits, On Sale Only License at 901 Central Avenue, Auburn, Nebraska was approved.

The application of Auburn Discount Liquor for a Special Designated Liquor License for a fund raiser/beer garden/tasting to be held at 2404 “J” Street on July 18, 2015 was approved.

Bryan Mellage spoke regarding the need for additional housing in Auburn.

CDBG 14-DTR-007 (Downtown Revitalization) Drawdown #1 and the related claims were approved.

The quote from BCom Solutions LLC for providing City Public Wi-Fi in the vicinity of Legion Park and the Auburn Municipal Pool was reviewed. The City Council would like a clarification on the quote presented and an additional quote to provide Public Wi-Fi at the Recreation Complex.

The Paychex Benefit Account Service Agreement and Business Associate Agreement was approved.

The appointment of Kent Reiersen to the Municipal Tree Board was confirmed by the City Council.

Reports were provided by the street department, fire department, Library Director, and City Treasurer. A written financial report was provided by the Auburn Airport Authority.

The following committees provided reports: Street, 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 May, 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.

CITY OF AUBURN  
 TREASURER'S REPORT  
 CALENDAR 6/2015, FISCAL 9/2014

AGENDA ITEM  
 NO

6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	988,172.77	242,555.57	157,261.28	1,073,467.06
STREET CHECKING	150,779.96	34,590.65	22,880.16	162,490.45
STREET BOND/WARRANT CHECKING		62,173.75	62,173.75	
TOTAL CHECKING:	1,138,952.73	339,319.97	242,315.19	1,235,957.51
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	74,191.73	36.99	.00	74,228.72
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	25,140.19	4.13	.00	25,144.32
TOTOL KENO CHECKING	58,963.06	7.28	.00	58,970.34
TOTAL CDBG CHECKING	7,608.00	3,271.46	3,271.46	7,608.00
TOTAL CDBG ED MMA:	42,583.42	7.01	.00	42,590.43
TOTAL CDBG DTR REUSE	31,553.71	976.59	32.91	32,497.39
TOTAL CDBG HD SAVINGS:	27,061.02	863.62	.00	27,924.64
TOTAL CRA CHECKING	805,828.08	27,361.87	29,106.87	804,083.08
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:	2,704,187.65	371,848.92	274,726.43	2,801,310.14

## **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

VENDOR NAME REFERENCE

AGENDA ITEM  
 NO 7

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 ACCOUNTS PAYABLE CLAIMS  
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GENERAL FUND

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE	335.00
BOARD OF PUBLIC WORKS	ELEC	348.65
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICE-EMAIL PROTECT	10.00
REGION V-SENDS	CUSTODIAL SERVICE	135.00
SOUTHEAST NE DEVELOPMENT DIST.	14DTR007DD1 BILL 1,2,3,4,5CDBG	4,318.07
THE STANDARD	LIFE INSURANCE	76.56
TIME WARNER CABLE	PHONE/INTERNET	310.97
		=====
		5,534.25

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	44.18
BOARD OF PUBLIC WORKS	ELEC	136.87
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	112.78
TIME WARNER CABLE	PHONE ACCT 8347100220053345	89.39
WEX BANK	FUEL EXPENSE	39.19
		=====
	FIRE DEPARTMENT	472.41

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	1,689.93
REGION V-SENDS	CLEANING SERVICE ROTARY PARK	360.00
TIME WARNER CABLE	PHONE ACCT 8347100220023504	41.91
WEX BANK	FUEL EXPENSE	315.69
		=====
	PARK DEPARTMENT	2,407.53

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT 8045 4632 19	49.66
BOARD OF PUBLIC WORKS	ELEC	432.34
REGION V-SENDS	CUSTODIAL SERVICE	190.00
		=====
	SR. CENTER DEPARTMENT	672.00

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	311.12
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VENDOR NAME	REFERENCE	VENDOR TOTAL
LINDA BANTZ	CUSTODIAL SERVICES	350.00
THE STANDARD	LIFE INSURANCE	21.90
WINDSTREAM NEBRASKA INC	PHONE ACCT 090078819	47.35
		<u>730.37</u>
	LIBRARY DEPARTMENT	730.37
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT 2565 5416 77	1,425.74
BOARD OF PUBLIC WORKS	ELEC	405.11
TIME WARNER CABLE	PHONE ACCT 8347100220053337	41.91
		<u>1,872.76</u>
	POOL DEPARTMENT	1,872.76
		<u>37,189.32</u>
	GENERAL FUND	37,189.32
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT 6074 7283 43	25.50
BOARD OF PUBLIC WORKS	ELEC	308.73
MARK HARMS	LAND USE	500.00
THE STANDARD	LIFE INSURANCE	46.32
TIME WARNER CABLE	PHONE ACCT 8347100220053352	41.91
VERIZON WIRELESS	CELL PH ACCT 383064839-00001	45.21
WEX BANK	FUEL EXPENSE	824.78
		<u>1,792.45</u>
	STREET FUND	1,792.45
	STREET BOND/WARRANT FUND	
AUBURN STATE BANK	PAVING BONDS DATED 6-16-09	62,173.75
		<u>62,173.75</u>
	STREET BOND/WARRANT FUND	62,173.75
	COMM REDEVELOP AUTHORITY	
AUBURN NEWSPAPERS	PUBLISH NOTICE RFP PHASE 11	14.64
AUBURN STATE BANK	FUNERAL HOME LOAN 91100	21,010.14
CARD SERVICES	TIF PAYMENT	8,082.09

VENDOR NAME	REFERENCE	VENDOR TOTAL
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29,106.87

COMM REDEVELOP AUTHORITY

29,106.87

\*\*\*\* PAID TOTAL \*\*\*\*

130,262.39

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

130,262.39

VENDOR NAME REFERENCE

AGENDA ITEM  
 NO 7

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 ACCOUNTS PAYABLE CLAIMS  
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GENERAL FUND

AFLAC	AFLAC WH	73.80
BOARD OF PUBLIC WORKS	JUNE ASSURANT	1,652.32
		=====
		1,726.12

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	JUNE ASSURANT	692.59
		=====
	LIBRARY DEPARTMENT	692.59

	GENERAL FUND	2,418.71
		=====

STREET FUND

AFLAC	AFLAC WH	35.36
BOARD OF PUBLIC WORKS	JUNE ASSURANT	1,424.17
		=====
		1,459.53

	STREET FUND	1,459.53
		=====

**** PAID	TOTAL ****	3,878.24
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***** REPORT TOTAL *****		=====
		3,878.24
		=====



VENDOR NAME REFERENCE

AGENDA ITEM

NO

7

-----  
 ACCOUNTS PAYABLE CLAIMS  
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GENERAL FUND

AUBURN AIRPORT AUTHORITY	HANGAR PROJECT-CONSTR BLDG MAT	104,321.29
AUBURN NEWSPAPERS	PUBLISHING GRASS/STREETS	90.81
AUBURN PLUMBING,HTG & AC INC.	BLDG/EQUIP MAINTENANCE	447.50
BCom Solutions, LLC	BACKUP,BRANDING/MARKETING	525.00
EAKES OFFICE SOLUTIONS	SUPPLIES PROMOTIONAL TREE PROG	623.71
FIRST NATIONAL BANK OMAHA	SWIM TEAM AWARDS (RIBBONS GALO	140.59
HOLIDAY INN	LODGING ACCTG/FINANCE CONFEREN	166.00
LEAGUE ASSOC OF RISK MANAGEMEN	INS COVERAGE FOR PARADE	50.00
LEAGUE OF NE MUNICIPALITIES	ACCTG/FINANCE CONFERENCE	317.00
NEMAHA COUNTY CLERK	FILING FEE	10.00
PETTY CASH	PETTY CASH RUG SERVICE	116.88
SCHENDEL PEST CONTROL	ANNUAL RENEWAL PEST CONTROL	300.00
SHERRY HESKETT	REIM MEETING EXPENSES	256.92
SUNMART #728	SUPPLIES	20.63
XEROX CORPORATION	EQUIP/MAINT BASE CHARGE	499.67

=====  
 107,886.00

FIRE DEPARTMENT

AUBURN FIRE DEPARTMENT	REIM EQUIP/TOOLS	1,058.92
FIREGUARD INCORP	AFF FOAM	278.72
SCHENDEL PEST CONTROL	ANNUAL RENEWAL PEST CONTROL	300.00

=====  
 FIRE DEPARTMENT 1,637.64

PARK DEPARTMENT

BSN SPORTS	BASKETBALL NETS	23.96
DETTMER FARM SERVICE INC.	CHEMICALS	250.00
JEO CONSULTING GROUP INC.	ENGINEERING RTP TRAIL PROJECT	5,135.00
MENARDS	PARTS/SUPPLIES	54.40
OK TIRE	TIRE SERVICE	7.50
PETTY CASH	PETTY CASH CLEANING SUPPLIES	23.39
THIELE GEOTECH INC	RTP TRAIL PROJ MATERIALS TEST	1,361.00

=====  
 PARK DEPARTMENT 6,855.25

SR. CENTER DEPARTMENT

AUBURN PLUMBING,HTG & AC INC.	BLDG/EQUIP MAINTENANCE	460.00
JOHN CLARK	PAINTING	453.31

=====  
 SR. CENTER DEPARTMENT 913.31

LIBRARY DEPARTMENT

VENDOR NAME	REFERENCE	VENDOR TOTAL
AMAZON	BOOKS/AVS	252.77
AUBURN MEM. LIBRARY PETTY CASH	ILL POSTAGE	92.18
AUBURN NEWSPAPERS	PUBLISHING READING PROGRAMS	117.30
BAKER & TAYLOR	BOOKS/AVS	787.68
EAKES OFFICE SOLUTIONS	SUPPLIES	71.89
NOVELTY INC	SUPPLIES	163.83
OCLC INC	ILL SUBSCRIPTION	52.31
ORIENTAL TRADING CO. INC.	SUPPLIES	167.38
RICOH USA, INC	COPIER BASE CHARGE	376.78
U.S. TOY CO.	SUPPLIES	128.78
	LIBRARY DEPARTMENT	2,210.90
	POOL DEPARTMENT	
ACCO	LADDER TREADS	2,090.63
AMCON	CONCESSION SUPPLIES	2,881.16
AUBURN NEWSPAPERS	PUBLISHING SWIM LESSONS	310.50
AUBURN PLUMBING, HTG & AC INC.	BOILER EMERGENCY SHUT DOWN	100.00
BCom Solutions, LLC	COMPUTER	789.98
BOHL PLUMBING & HEATING INC.	BLDG/EQUIP MAINTENANCE	12.74
CHEYENNE KUKER	REIM RED CROSS REGISTRATION	35.00
COCA COLA	CONCESSION SUPPLIES	683.04
DIAMOND VOGEL	CREDIT POOL PAINT	53.99-
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS SIGNS	403.00
GLENN'S CORNER MARKET	SUPPLIES POOL	221.37
JACELYN JONES	REIM RED CROSS REGISTRATION	35.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	62.22
MELANIE SLAMA	REIM RED CROSS REGISTRATION	35.00
MIDWEST SOUND & LIGHTING INC.	AUDIO REPAIRS	524.30
PETTY CASH	PETTY CASH INK CARTRIDGE	155.61
SACK LUMBER COMPANY	SUPPLIES	10.17
SHOPKO STORES OPERATING	SUPPLIES	73.25
	POOL DEPARTMENT	8,368.98
	GENERAL FUND	127,872.08
	STREET FUND	
BEARD'S SALVAGE INC.	REBAR	43.80
BOWMAN EQUIPMENT & REPAIR	EQUIP MAINT LABOR	125.00
CONCRETE INDUSTRIES INC.	CONCRETE 24TH & L	1,340.13
DETTMER FARM SERVICE INC.	CHEMICALS AMINE	56.25
DIAMOND VOGEL	LINE LAZER	3,469.99
EGGERS BROTHERS INC	PARTS/SUPPLIES	367.32
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS MARKING FLAG	12.83
MENARDS	PARTS/SUPPLIES	19.77
OK TIRE	TIRE SERVICE	20.00
CARD SERVICES	PARTS/SUPPLIES	86.15
SACK LUMBER COMPANY	SUPPLIES	4.79

City of Auburn  
ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
TOPKOTE	ARMOR COATING PROJECT	56,153.80
		<u>61,699.83</u>
	STREET FUND	<u>61,699.83</u>
**** PAID TOTAL ****		189,571.91
***** REPORT TOTAL *****		<u><u>189,571.91</u></u>

Auburn City Council,

My name is David Carnagey and I represent the Rock & Roll BBQ which is held in Tecumseh on August 7, 2015. My associate Kevin McKinney and I are working diligently to ensure the success of our local event.

This year will mark our 2nd Annual Rock & Roll BBQ and we are extremely happy to announce our headliner band from Broken Bow, NE, "Borderline". The band is lead by Tecumseh native Trevor Anderson. Trevor and his band are Central Nebraska's premier Country/Classic Rock Band. They will be on the stage from 9:30pm-1:00am. Other featured musicians will include Jason Wellsandt, The Uninvited Guest Band and Hit & Run and the Accidents with Dave Carnagey, Steve Bartels, Kevin McKinney and Scot "Saxman" Gerten. Music begins a 4:00pm.

With great music comes great food. My team and I will be cooking and serving. The menu is Pulled Pork, Chicken, Ribs, and Corn on the Cob. \$10.00 will be the entry fee and will feed a family of 4.

The Tecumseh Volunteer Fire Dept. will have a beer garden and we'll have several activities for the kids to include 2 bounce houses, dunking booth and face painting. Cotton candy is also available.

We are very passionate about helping those in need by donating to a charity. That being said, a portion of our proceeds will be given to the Children's Hospital & Medical Center Oncology Department for Pediatric Cancer.

Moving forward, we are very interested in bringing the Rock & Roll BBQ to your community. We will work with your City Council to ensure we are doing everything properly. Contact information for us is as follows: Dave Carnagey at (402)980-2617 and Kevin McKinney at (402)335-8271. Please contact one of us if you have questions.

We look forward to visiting with you. We are available to attend your meeting as well. Thank you for your time and consideration.

Very Respectfully,

Dave and Kevin  
Rock & Roll BBQ Committee

**APPLICATION FOR SPECIAL DESIGNATED LICENSE**

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.nebraska.gov/  
michelle.porter@hotmail.com

AGENDA ITEM  
NO 12

DO YOU NEED POSTERS? YES  NO

**NON PROFIT APPLICANTS**

(Check one that best applies)

Municipal    Political    Fine Arts    Fraternal    Religious    Charitable    Public Service

**LIQUOR LICENSE HOLDERS**

Liquor license number and class (i.e. C-055441)

106671

**COMPLETE ALL QUESTIONS**

1. Type of alcohol to be served and/or consumed: Beer  Wine  Distilled Spirits

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name  
(As it reads on your liquor license)

NAME: LOPEZ, LUIS

ADDRESS: 1512 J St.

CITY Auburn, NE ZIP 68305

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME \_\_\_\_\_

ADDRESS: 601 J St CITY Auburn

ZIP 68305 COUNTY and COUNTY # Nemaha / 44

a. Is this location within the city/village limits? YES  NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES  NO

c. Is this location within 300' of any university or college campus? YES  NO

4. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>8-14</u>	Date <u>8-15</u>	Date	Date	Date	Date
<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From
To	To	To	To	To	To

a. Alternate date: \_\_\_\_\_

b. Alternate location: \_\_\_\_\_  
 (Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance  Reception  Fund Raiser  Beer Garden  Sampling/Tasting

Other \_\_\_\_\_

6. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_  
 (not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET 203 x 107

\*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

23 x 225

If outdoor area, how will premises be enclosed?

Fence;  snow fence  chain link  cattle panel  
 Tent  other barbed wire on top of the Cft chain fence

7. How many attendees do you expect at event? 400

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

see attached

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES  NO

a. Are there separate toilets for both men and women? YES  NO