

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 14, 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. **ELECT COUNCIL PRESIDENT.**

9. **ANNUAL APPOINTMENTS.**

10. **2016 STREET SUPERINTENDENT APPOINTMENT.**

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

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

- Parks & Pool Committee
- Board of Public Works
- Housing Authority
- Recreation Committee

13. **ACKNOWLEDGEMENT** of receipt of Conflict of Interest Statements from Mayor, J. Scott Kudrna, as an employee of Auburn State Bank.

14. **APPROVE** Official Depositories (City Bank Accounts). Resolution.

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

16. **7:00 p.m., or as soon as possible thereafter - PUBLIC HEARING** – DTR Phase One Planning Grant (Project #14-DTR-007).

17. **AWARD** Fire Department Truck Bid.
18. **AGREEMENT** with JEO Consulting Group to facilitate public meetings on building projects.
19. **APPROVE HEALTH INSURANCE.**
20. **APPROVE** 2016 Holidays.
21. **ORDINANCE** – Amending Sect. 132.07 of the City Code to allow use of firearms at a designated shooting range designed for such purpose, used to promote firearm safety and awareness.
22. **ORDINANCES TO UPDATE CITY CODE** – Municipal Code Update pursuant to recommendation of the League of Nebraska Municipalities and 2015 Legislation.
 - Chapter 31 – Vacancies, Recall Procedure; Chapter 37 – Revision of Budget for emergency expenditures; Title V: Public Works – Utilities, Discontinuance of Service, Notice Procedure; Chapter 98 – Abandonment, Neglect and Mistreatment, License and Tax Requirement; Chapter 99 – Weeds, Litter, Stagnant Water, Dead or Diseased Trees, Abatement Procedure; Title IX: General Regulations – Regulation of Obstructions along streets, sidewalks or public use property, Regulation of Snow, Ice, and Other Encroachments on municipal property; Chapter 114 – Alcoholic Beverages, Retail Establishments location, Requirements for Keg Sales, Prohibited Acts; Section 132.05 Criminal Mischief.
23. **DISCUSSION/ACTION** – Upon the request for funding of lights at Legion Field.
24. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
 - e. Airport Report
25. **REPORTS/RECOMMENDATIONS** - - From Committees.
 - a. Street Committee
 - b. Keep Auburn Beautiful
 - c. Economic Development
 - d. Safety Committee
 - e. Building Committee
 - f. Legislative
 - g. Parks and Pool Committee
 - h. Other Committees & Reports
 - i. Holiday Light Committee
26. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 12-14-15

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 November 9, 2015 meeting's minutes and to approve the same as written (or as amended)

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

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

8. **ELECT COUNCIL PRESIDENT.**

9. **ANNUAL APPOINTMENTS.**

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

10. **2016 STREET SUPERINTENDENT APPOINTMENT.**

POSSIBLE MOTION: I move that: “We appoint Evan B. Wickersham from JEO Consulting Group, Inc. as our Street Superintendent”

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

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

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

- Parks & Pool Committee
- Board of Public Works
- Housing Authority
- Recreation Committee

POSSIBLE ACTION: Roll call on Appointments/Reappointments

13. **ACKNOWLEDGEMENT** of receipt of Conflict of Interest Statements from Mayor, J. Scott Kudrna, as an employee of Auburn State Bank.

14. **APPROVE** Official Depositories (City Bank Accounts). Resolution.

POSSIBLE MOTION: I move that a Corporate Authorization Resolution designating the Mayor, Council President, City Treasurer and City Clerk as the authorized signers for all the City bank accounts held at Auburn State Bank be approved and further move that on the two Keno Operating Accounts (only those two accounts) that the Keno Operator and his designated representatives also be designated as authorized signers

POSSIBLE MOTION: I move to designate the Mayor, Council President, City Treasurer and City Clerk as the authorized signers for all the City bank accounts held at First National Bank of Johnson

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

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

16. **7:00 p.m., or as soon as possible thereafter - PUBLIC HEARING** – DTR Phase One Planning Grant (Project #14-DTR-007).

17. **AWARD** Fire Department Truck Bid.

POSSIBLE MOTION: I move to accept the proposal of Rosenbauer South Dakota LLC (Dealer Heiman Inc.) which includes a 2016 Freightliner M-2106 chasis and Rosenbauer pumper apparatus body manufactured by Rosenbauer South Dakota, LLC and specified equipment at a cost of \$258,639.00 unless chassis is not paid for upon arrival at plant in Lyons, SD then the cost would increase by \$3,370.00 as specified in the bid proposal.

18. **AGREEMENT** with JEO Consulting Group to facilitate public meetings on building projects.

POSSIBLE MOTION: I move to approve the agreement with JEO Consulting Group to facilitate a town hall meeting for potential projects and follow-up meeting and services as outlined in the agreement.

19. **APPROVE HEALTH INSURANCE.**

POSSIBLE MOTION: I move to approve the employee health insurance program presented with primary coverage being provided through Blue Cross Blue Shield of Nebraska and authorize that any necessary forms be executed by the Mayor

20. **APPROVE 2016 Holidays.**

POSSIBLE MOTION: I move to approve the following holidays for 2016: New Year's Day (January 1), Memorial Day (May 30), Independence Day (July 4), Labor Day (September 5), Veteran's Day (November 11), Thanksgiving Day (November 24), Friday after Thanksgiving (November 25), Christmas Eve Afternoon (December 23-Note that December 24th is on a Saturday), Christmas Day (December 24-Note that December 25th is on Sunday), Personal Day/Designated Holiday (*Choice with Department approval)

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

POSSIBLE ACTION: Ordinance Record – Ordinance No. 10-15

22. **ORDINANCES TO UPDATE CITY CODE** – Municipal Code Update pursuant to recommendation of the League of Nebraska Municipalities and 2015 Legislation.

- Chapter 31 – Vacancies, Recall Procedure; Chapter 37 – Revision of Budget for emergency expenditures; Title V: Public Works – Utilities, Discontinuance of Service, Notice Procedure; Chapter 98 – Abandonment, Neglect and Mistreatment, License and Tax Requirement; Chapter 99 – Weeds, Litter, Stagnant Water, Dead or Diseased Trees, Abatement Procedure; Title IX: General Regulations – Regulation of Obstructions along streets, sidewalks or public use property, Regulation of Snow, Ice, and Other Encroachments on municipal property; Chapter 114 – Alcoholic Beverages, Retail Establishments location, Requirements for Keg Sales, Prohibited Acts; Section 132.05 Criminal Mischief.

POSSIBLE ACTION: Ordinance Record – Ordinances (11-15 through 25-15)

23. **DISCUSSION/ACTION** – Upon the request for funding of lights at Legion Field.

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

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

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

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

26. **ADJOURNMENT.**

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

Auburn, Nebraska
November 9, 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 November 9, 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 November 6, 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, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: Shawn Clark.

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 Erickson moved to dispense with the reading of the October 12, 2015 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, 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, and Billings. The following voted "NAY": No one. Motion: Carried.

The following claims were presented before the Council for ratification: American Recycling & Sanitation, Se-335.00; Auburn Newspapers, Se-69.00; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-143.10; Board of Public Works, Ut-Reim Ins-4,198.30; Five Nines Technology Group, Se-10.00; League Association of Risk Management, Ins-42,955.34; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; NE Dept. of Revenue, Sales and Use Tax-1,464.48; Nemaha County, Se-25,500.00; Nemaha County District Court, Fe-328.00; Region V-SENDS, Se-735.00; Splashtacular, Maint-20,765.00; Time Warner Cable, Ut-215.32; Windstream, Ut-127.06; Wex Bank, Su-1,138.31. The following claims (not previously approved by motion or resolution) were presented: Alamar Uniforms, Su-88.78; Amazon, Bk-163.74; American Legal Publishing, Se-250.00; Auburn Memorial Library Petty Cash, Su-115.50; Auburn Newspapers, Se-220.88; Baker & Taylor, Bk-300.92; Board of Public Works, Maint-20.00; Bulldog Auto Parts, Su-568.17; Concrete Industries Inc., Su-1,314.75; Cornhusker International, Su-365.00; Cornhusker Press, Su-10.20; Eakes Office Plus, Su-753.73; First National Bank Omaha, Ex-20.32; Gale, AV-Bk-44.98; Gilbert Services, Se-Su-73.70; Grimm's Gardens, Su-619.58; Heiman Fire Equipment, Equip-615.00; ICC, Ref-66.00; Keep Nebraska Beautiful, Mem-50.00; League Assoc. of Risk Management, Ins-471.65; League of NE Municipalities, Reg-795.00; Menards, Su-97.81; Meyer-Earp Chevrolet, Parts-250.00; Microfilm Imaging Systems Inc., Se-3,324.00; Midwest Service and Sales Co., Su-73.90; Mr. Landscape Nursery & Garden, Su-539.93; Nebraska Environmental Product, Parts-548.27; Nebraska Salt & Grain Co., Su-1,617.00; Nemaha County, Reim-Se-1,770.00; Nemaha County Clerk, Se-46.00; Nemaha County Sheriff, Se-37.00; OCLC Inc., Sub-54.15; Omaha World Herald, Sub-122.20; Card Services (Orscheln), Su-211.19; Pet Pick-ups, Su-339.04; Petty Cash, Se-Su-189.41; Rademacher Pest Control, Se-190.00; Sack Lumber Co., Su-105.45; Schendel Pest Control, Se-1,150.00; Southeast NE Development District, Se-190.21; Stutheit Implement Co., Su-37.38; The Penworthy Co., AV-Bk-79.94; Van Gundy Art & Sign, Se-44.00; Xerox Corporation, Se-Su-360.63.

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 Erickson and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

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

George Nelson with Massman Nelson Reinig presented the 2014-2015 Audit of City Financial Statements and answered questions.

Discussion was held on design and placement of Welcome to Auburn signs.

Public hearing was held regarding the proposed 2016 Board of Public Works Proprietary Function Budget. General Manager Dave Hunter presented the proposed budget and discussion was held. After hearing all comments, the public hearing was closed. Council Member Erickson moved to approve the 2016 Board of Public Works Proprietary Function Budget as presented. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

An update was given on funding of ballfield lights at Legion Field. Additional information will be presented at a later meeting.

Council Member Erickson moved to approve the 2nd Subsequent Agreement to the Interlocal Agreement between the City of Auburn, Nebraska, and the County of Nemaha (NE), and the Nemaha County Sheriff's Office. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the agreement with JEO Consulting Group for engineering services through the bidding phase of the Water System Improvements: West System Loop Project. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Billings, Tom Clark, and Erickson. The following voted "NAY": Janssen and Jeanneret. Mayor Kudrna voted "YEA". Motion: Carried.

Council Member Billings moved to approve Contract Amendment #2 to the SENDD (Southeast Nebraska Development District) Agreement for Environmental Review Services for Auburn Housing Authority. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve K-2 Construction Company Pay Application No. 3/Final in the amount of \$95,383.14 and approve the Recommendation of Acceptance dated October 20, 2015. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

Council Member Erickson moved to approve the sale of the 1987 dump truck to Michael Weiss by the passage and adoption of Resolution No. 16-15. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 16-15
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A Resolution to accept the bid of Mr. Michael J. Weiss for personal property owned by the City of Auburn, Nebraska sold by sealed bid process.

WHEREAS, the City of Auburn by Resolution No. 14-15 at the October 12, 2015, City Council Meeting, approved the sale of personal property attached as Exhibit "A", by sealed bid process after legal notice;

WHEREAS, Five (5) bids were submitted with the highest bid being the fair value predicted for said dump truck;

WHEREAS, all bids were received within the stated deadline set by Resolution;

WHEREAS, the City understands that the fair market value of said property is less than \$5,000.00;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council, of the City of Auburn, Nebraska, that:

1. The sealed bid submitted by Mr. Michael J. Weiss, Johnson, NE, in the amount of \$3,351.00 is hereby accepted and approved for the purchase "As Is" of the personal property described herein by attachment "A";
2. Possession of said property identified herein shall be transferred upon payment of full purchase price;
3. The Mayor is authorized to sign any necessary agreements or contracts on behalf of the City of Auburn in carrying out the provisions herein;
4. The BUYER is responsible for pick up and removal of said property;
5. The bid price does not include sales tax and applicable sales tax shall be added to the bid at the time of payment;
6. This sale is final and property is sold "AS IS";

Council Member Erickson moved to approve Resolution No. 17-15 to collect delinquent special assessments that are 2 or more years past due. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Tom Clark, Erickson, and Janssen, . The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 17-15
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO APPROVE ACCELERATING, COLLECTION AND FORCLOSURE OF SPECIAL ASSESSMENTS TO THE CITY OF AUBURN ON ASSESSMENTS THAT ARE TWO (2) OR MORE YEARS DELINQUENT.

WHEREAS, that on or about September 25, 2015, the Nemaha County Treasurer, directed a letter to the City of Auburn, identifying delinquent assessments owed to the City that are two (2) or more years past due;

WHEREAS, there are currently fifteen (15) or more assessments that are two (2) or more years delinquent totally over \$50,000.00;

WHEREAS, attached hereto and incorporated within this Resolution by this reference is a certified copy of the delinquent special assessments in Auburn with at least two years of delinquency;

WHEREAS, it appears that without further collection efforts, including foreclosure, by the City of Auburn, the attached special assessments past due and owing to the Community will go unpaid;

WHEREAS, the special assessments currently two (2) or more years delinquent should be accelerated pursuant to the Obligor's failure to keep the special assessments current;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council, of the City of Auburn, Nebraska, that:

1. That the Mayor and City Attorney shall commence collection efforts on the attached delinquent special assessments to include foreclosure action upon reasonable notice to the Obligors;

2. That the special assessments shall be accelerated pursuant the delinquency.

3. That the Mayor is authorized to sign any necessary documents or Complaints on behalf of the City of Auburn in carrying out the provisions of this Resolution.

Council Member Billings moved to table action on the agreement with JEO Consulting Group to facilitate a town hall meeting for potential projects and follow up services as outlined in the agreement. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": Erickson. Motion: Carried.

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

Reports were given by the street department, fire department, library, and city treasurer. Kendall Neiman provided an update regarding the airport and answered questions.

The following committees provided reports: Economic Development and Holiday Lights 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 October 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, and Billings. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

Scott Kudrna, Mayor

ATTEST:

Sherry Heskett, City Clerk

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

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 9, 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
November 9, 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 November 9, 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, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: Shawn Clark.

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".

The City Council approved the October 12, 2015 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: American Recycling & Sanitation, Se-335.00; Auburn Newspapers, Se-69.00; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-143.10; Board of Public Works, Ut-Reim Ins-4,198.30; Five Nines Technology Group, Se-10.00; League Association of Risk Management, Ins-42,955.34; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; NE Dept. of Revenue, Sales and Use Tax-1,464.48; Nemaha County, Se-25,500.00; Nemaha County District Court, Fe-328.00; Region V-SENDS, Se-735.00; Splashtacular, Maint-20,765.00; Time Warner Cable, Ut-215.32; Windstream, Ut-127.06; Wex Bank, Su-1,138.31. The following claims (not previously approved by motion or resolution) were presented: Alamar Uniforms, Su-88.78; Amazon, Bk-163.74; American Legal Publishing, Se-250.00; Auburn Memorial Library Petty Cash, Su-115.50; Auburn Newspapers, Se-220.88; Baker & Taylor, Bk-300.92; Board of Public Works, Maint-20.00; Bulldog Auto Parts, Su-568.17; Concrete Industries Inc., Su-1,314.75; Cornhusker International, Su-365.00; Cornhusker Press, Su-10.20; Eakes Office Plus, Su-753.73; First National Bank Omaha, Ex-20.32; Gale, AV-Bk-44.98; Gilbert Services, Se-Su-73.70; Grimm's Gardens, Su-619.58; Heiman Fire Equipment, Equip-615.00; ICC, Ref-66.00; Keep Nebraska Beautiful, Mem-50.00; League Assoc. of Risk Management, Ins-471.65; League of NE Municipalities, Reg-795.00; Menards, Su-97.81; Meyer-Earp Chevrolet, Parts-250.00; Microfilm Imaging Systems Inc., Se-3,324.00; Midwest Service and Sales Co., Su-73.90; Mr. Landscape Nursery & Garden, Su-539.93; Nebraska Environmental Product, Parts-548.27; Nebraska Salt & Grain Co., Su-1,617.00; Nemaha County, Reim-Se-1,770.00; Nemaha County Clerk, Se-46.00; Nemaha County Sheriff, Se-37.00; OCLC Inc., Sub-54.15; Omaha World Herald, Sub-122.20; Card Services (Orscheln), Su-211.19; Pet Pick-ups, Su-339.04; Petty Cash, Se-Su-189.41; Rademacher Pest Control, Se-190.00; Sack Lumber Co., Su-105.45; Schendel Pest Control, Se-1,150.00; Southeast NE Development District, Se-190.21; Stutheit Implement Co., Su-37.38; The Penworthy Co., AV-Bk-79.94; Van Gundy Art & Sign, Se-44.00; Xerox Corporation, Se-Su-360.63.

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

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

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

George Nelson with Massman Nelson Reinig presented the 2014-2015 Audit of City Financial Statements and answered questions.

Discussion was held on design and placement of Welcome to Auburn signs.

November 9, 2015

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Following the public hearing, the 2016 Board of Public Works Proprietary Function Budget was approved as presented.

An update was given on funding of ballfield lights at Legion Field. Additional information will be presented at a later meeting.

The City Council approved the 2nd Subsequent Agreement to the Interlocal Agreement between the City of Auburn, Nebraska, and the County of Nemaha (NE), and the Nemaha County Sheriff's Office.

With three Council Members (Billings, Tom Clark, and Erickson) and the Mayor voting in favor and two Council Members (Janssen and Jeanneret) voting in opposition, the City Council approved the agreement with JEO Consulting Group for engineering services through the bidding phase of the Water System Improvements: West System Loop Project.

Contract Amendment #2 to the SENDD (Southeast Nebraska Development District) Agreement for Environmental Review Services for Auburn Housing Authority was approved.

The City Council approved K-2 Construction Company Pay Application No. 3/Final in the amount of \$95,383.14 and approved the Recommendation of Acceptance dated October 20, 2015.

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

The sale of the 1987 dump truck to Michael Weiss was approved by the passage and adoption of Resolution No. 16-15.

The City Council approved Resolution No. 17-15 to collect delinquent special assessments that are 2 or more years past due.

With four Council Members (Billings, Tom Clark, Janssen, and Jeanneret) voting in favor and one Council Member (Erickson) voting in opposition, the agreement with JEO Consulting Group to facilitate a town hall meeting for potential projects and follow up services as outlined in the agreement was tabled.

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

Reports were given by the street department, fire department, library, and city treasurer. Kendall Neiman provided an update regarding the airport and answered questions.

The following committees provided reports: Economic Development and Holiday Lights 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 October 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 11/2015, FISCAL 2/2015

AGENDA ITEM
NO 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	763,372.74	62,498.62	162,243.41	663,627.95
STREET CHECKING	82,218.11	50,984.97	19,926.19	113,276.89
TOTAL CHECKING:	845,590.85	113,483.59	182,169.60	776,904.84
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	74,266.14	.00	.00	74,266.14
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	27,374.86	667.83	.00	28,042.69
TOTOL KENO CHECKING	61,354.86	629.16	.00	61,984.02
TOTAL CDBG CHECKING	7,786.46	254.79	254.79	7,786.46
TOTAL CDBG ED MMA:	42,349.84	6.96	190.21	42,166.59
TOTAL CDBG DTR REUSE	36,263.79	960.92	.00	37,224.71
TOTAL CDBG HD SAVINGS:	35,980.90	13,767.07	64.58	49,683.39
TOTAL CRA CHECKING	891,793.14	2,072.41	.00	893,865.55
TOTAL CITY REC CHECKING	70,611.68	.00	.00	70,611.68
GENERAL CD #23810 FNB	75,000.00			75,000.00
GENERAL CD #24089 FNB	75,000.00			75,000.00
GENERAL CD #23926 ASB	50,000.00			50,000.00
GENERAL CD #23927 ASB	50,000.00			50,000.00
GENERAL CD #23928 ASB	50,000.00			50,000.00
GENERAL CD #23925 ASB	50,000.00			50,000.00
TOTAL C.D.'S:	350,000.00	.00	.00	350,000.00
TOTAL CASH ON HAND:	2,443,372.52	131,842.73	182,679.18	2,392,536.07

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

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC WH	147.60
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE	335.00
BCom Solutions, LLC	BACKUP, BRANDING/MARKETING	525.00
BOARD OF PUBLIC WORKS	ELEC	1,950.60
FIVE NINES TECHNOLOGY GROUP	EMAIL PROTECTION	10.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	76.56
TIME WARNER CABLE	PHONE	310.87

=====
3,490.63

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	25,500.00
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25,500.00

POLICE DEPARTMENT

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	60.26
BOARD OF PUBLIC WORKS	ELEC	272.54
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	162.71
TIME WARNER CABLE	PHONE	89.39
WEX BANK	FUEL EXPENSE	10.00

=====
644.90

FIRE DEPARTMENT

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	1,810.86
K2 CONSTRUCTION	RTP TRAIL 3FINAL	95,383.14
REGION V-SENDS	CLEANING SERVICE LEGION PARK	370.00
SOUTHEAST DESIGN CO.	FUNDED BY SIGN FOR RTP TRAIL	70.50
TIME WARNER CABLE	PHONE	41.91
WEX BANK	FUEL EXPENSE	108.18

=====
97,784.59

PARK DEPARTMENT

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	52.22
BOARD OF PUBLIC WORKS	ELEC	234.94
REGION V-SENDS	CUSTODIAL SERVICES	190.00

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	477.16
	LIBRARY DEPARTMENT	
AMERICAN RECYCLING SANITATION	GARBAGE/RECYCLING SERVICE	38.50
BOARD OF PUBLIC WORKS	ELEC	1,036.73
LINDA BANTZ	CUSTODIAL SERVICES	350.00
THE STANDARD	LIFE INSURANCE	21.90
WINDSTREAM NEBRASKA INC	PHONE	124.21
	LIBRARY DEPARTMENT	1,571.34
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL	22.04
BOARD OF PUBLIC WORKS	ELEC	116.57
TIME WARNER CABLE	PHONE	41.91
	POOL DEPARTMENT	180.52
	GENERAL FUND	129,649.14
	STREET FUND	
AUBURN STATE BANK	BOND DATED 5-27-10	1,958.75
BLACK HILLS ENERGY	GAS BILL	27.28
BOARD OF PUBLIC WORKS	ELEC	1,668.05
MARK HARMS	LAND USE	500.00
THE STANDARD	LIFE INSURANCE	46.32
TIME WARNER CABLE	PHONE	41.91
VERIZON WIRELESS	CELL ACCT	45.41
WEX BANK	FUEL EXPENSE	883.50
	STREET FUND	5,171.22
	CDBG GRANT FUND	
	REUSE HD	
VICKIE MCMANN	REFUND OVERPAYMENT	64.58

City of Auburn
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
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	REUSE HD	64.58
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	CDBG GRANT FUND	64.58
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**** PAID	TOTAL *****	134,884.94
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***** REPORT TOTAL *****		134,884.94
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City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

AGENDA ITEM
 NO 7

VENDOR NAME REFERENCE

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE	335.00
BCom Solutions, LLC	BACKUP, BRANDING/MARKETING	525.00
BOARD OF PUBLIC WORKS	ASSURANT PREMIUM	1,546.74
FIVE NINES TECHNOLOGY GROUP	EMAIL PROTECTION	10.00
THE STANDARD	LIFE INSURANCE	76.56
TIME WARNER CABLE	PHONE ACCT	318.75
		=====
		2,812.05

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	25,500.00
		=====
	POLICE DEPARTMENT	25,500.00

FIRE DEPARTMENT

THE STANDARD	LIFE INSURANCE	128.06
TIME WARNER CABLE	PHONE ACCT	89.39
WEX BANK	FUEL EXPENSE	10.00
		=====
	FIRE DEPARTMENT	227.45

PARK DEPARTMENT

TIME WARNER CABLE	PHONE ACCT	41.91
WEX BANK	FUEL EXPENSE	68.67
		=====
	PARK DEPARTMENT	110.58

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	ASSURANT PREMIUM	777.55
LINDA BANTZ	CUSTODIAL SERVICES	350.00
THE STANDARD	LIFE INSURANCE	21.90
		=====
	LIBRARY DEPARTMENT	1,149.45

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GENERAL FUND 29,799.53

STREET FUND

BLACK HILLS ENERGY	GAS BILL	26.81
BOARD OF PUBLIC WORKS	ASSURANT PREMIUM	1,290.01

City of Auburn
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
MARK HARMS	LAND USE	500.00
THE STANDARD	LIFE INSURANCE	46.32
VERIZON WIRELESS	CELL ACCT	47.05
WEX BANK	FUEL EXPENSE	714.71

2,624.90

STREET FUND

2,624.90

**** PAID TOTAL ****

32,424.43

***** REPORT TOTAL *****

32,424.43

VENDOR NAME	REFERENCE	AGENDA ITEM NO

ACCOUNTS PAYABLE CLAIMS		7

GENERAL FUND

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE	335.00
ANGELO M. LIGOURI	LEGAL FEES	8,646.30
AUBURN NEWSPAPERS	PUBLISHING	381.85
BCom Solutions, LLC	BACKUP, BRANDING/MARKETING	525.00
BOARD OF PUBLIC WORKS	ASSURANT PREMIUM	2,349.82
DATA TECHNOLOGIES INC	SUMMIT ANNUAL LICENSE FEE	2,194.54
EAKES OFFICE SOLUTIONS	SUPPLIES	254.42
FIRST NATIONAL BANK OMAHA	AED DEFIBRILLATION SUPPLIES	198.00
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICES	260.25
FLOWER COUNTRY & GIFTS	SUPPLIES	162.95
J.P. COOKE CO.	PET TAGS	70.28
MASSMAN NELSON REINIG PC	ANNUAL AUDIT	12,000.00
MEYER LABORATORY INC	SUPPLIES FOR CLEANING	67.00
NEMAHA COUNTY CLERK	FILING FEE	10.00
NEMAHA COUNTY COURT	COURT COSTS	17.00
CARD SERVICES	EQUIPMENT HEATER	24.99
PETTY CASH	PETTY CASH	50.20
SOUTHEAST NE DEVELOPMENT DIST.	ENVIRONMENTAL REVIEW HOUSING A	1,127.92
ARBOR DAY FOUNDATION	TREE CITY SIGNS	259.80
THE STANDARD	LIFE INSURANCE	76.56
TIME WARNER CABLE	PHONE ACCT	318.75
XEROX CORPORATION	COPIER	416.77

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 29,747.40

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	25,500.00
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 POLICE DEPARTMENT 25,500.00

FIRE DEPARTMENT

THE STANDARD	LIFE INSURANCE	128.06
TIME WARNER CABLE	PHONE ACCT	89.39
WEX BANK	FUEL EXPENSE	10.00

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 FIRE DEPARTMENT 227.45

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	MAINTENANCE MATERIALS	501.78
EGGERS BROTHERS INC	TOOLS	26.76
FIRST NATIONAL BANK OMAHA	MONARCH WAYSTATION SIGN	24.95
LYNCH'S HARDWARE & GIFTS	SUPPLIES	15.38
MENARDS	SUPPLIES	155.89
PETTY CASH	PETTY CASH REC COMPLEX CLEANIN	4.26

VENDOR NAME	REFERENCE	VENDOR TOTAL
TIME WARNER CABLE	PHONE ACCT	41.91
WEX BANK	FUEL EXPENSE	68.67
		<u>839.60</u>
	PARK DEPARTMENT	
	SR. CENTER DEPARTMENT	
AUBURN PLUMBING,HTG & AC INC.	HVAC SERVICE	959.76
MEYER LABORATORY INC	SUPPLIES FOR CLEANING	40.45
		<u>1,000.21</u>
	SR. CENTER DEPARTMENT	
	LIBRARY DEPARTMENT	
AMAZON	BOOKS/AVS	768.68
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE	38.50
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE ILL	123.21
BAKER & TAYLOR	BOOKS	469.82
BOARD OF PUBLIC WORKS	ASSURANT PREMIUM	777.55
CENTER POINT LARGE PRINT	BOOKS/AVS	299.24
DEMCO	SUPPLIES	385.29
HEATH CHRISTIANSEN	WEBSITE DEVELOPMENT	500.00
LINCOLN JOURNAL STAR	SUBSCRIPTION	243.50
LINDA BANTZ	CUSTODIAL SERVICES	350.00
OCLC INC	ILL SUBSCRIPTION	54.15
OVERDRIVE, INC.	BOOKS	531.97
SCHENDEL PEST CONTROL	TERMITE BAIT SYSTEM	1,150.00
THE STANDARD	LIFE INSURANCE	21.90
		<u>5,713.81</u>
	LIBRARY DEPARTMENT	
	POOL DEPARTMENT	
JEO CONSULTING GROUP INC.	ENGINEERING SPLASHPAD DESIGN	845.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES FOR BLDG MAINT	7.05
		<u>852.05</u>
	POOL DEPARTMENT	
	GENERAL FUND	<u>63,880.52</u>
	STREET FUND	
ALL ROADS BARRICADE INC	STREET SIGNS	72.74
BLACK HILLS ENERGY	GAS BILL	26.81
BOARD OF PUBLIC WORKS	ASSURANT PREMIUM	1,290.01
HARRY BOWMAN	LABOR DUMP TRUCKS	1,442.25
BULLDOG AUTO SUPPLY INC	SHOP TOOLS	514.12
CONCRETE INDUSTRIES INC.	SALT & SAND MIX	1,079.04
EGGERS BROTHERS INC	PARTS	227.87
FIRST NATIONAL BANK OMAHA	TOOLS	393.76
LYNCH'S HARDWARE & GIFTS	SUPPLIES SHOP	20.78

VENDOR NAME	REFERENCE	VENDOR TOTAL
MARK HARMS	LAND USE	500.00
MENARDS	SUPPLIES POTHOLE PATCH	31.41
NEBRASKA SNOW EQUIPMENT	PARTS	216.20
OK TIRE	TIRES	280.00
CARD SERVICES	SUPPLIES FOR SHOP	308.07
PETTY CASH	PETTY CASH FIRST AID,ICE SCRAP	9.85
SACK LUMBER COMPANY	PARTS	22.00
THE STANDARD	LIFE INSURANCE	46.32
VERIZON WIRELESS	CELL ACCT	47.05
WEX BANK	FUEL EXPENSE	714.71
	ADMIN	7,242.99
	STREET FUND	7,242.99
**** PAID TOTAL ****		71,123.51
***** REPORT TOTAL *****		71,123.51

**Notice of Public Hearing
City of Auburn**

**AGENDA ITEM
NO 16**

City of Auburn -Notice of Mid-Project Public Hearing on the Phase I - Downtown Revitalization Planning Grant #14-DTR-007

NOTICE IS HEREBY GIVEN that on December 14, 2015, at the Auburn City Hall, located at 1101 J Street, Auburn, NE, as part of their regular 7:00 PM City Council meeting, the City of Auburn will hold a public hearing concerning a Mid-Project review of Project #14-DTR-007 Phase I - Downtown Revitalization Planning Grant, as part of a Nebraska Department of Economic Development (NDED) CDBG grant.

These HUD grant funds are available to local governments for local community & economic development activities and the City of Auburn has a contract with the NDED to utilize these funds for Phase I - Downtown Revitalization Planning activities. The project was awarded funding through the Nebraska Department of Economic Development CDBG Program on June 4, 2014. A total of \$6,500 in CDBG funds were awarded to the City of Auburn of which \$5,000 was awarded for Planning Activities, and \$1,500 for General Administration activities. A match of \$2,500 was committed by the City.

One of the HUD compliance requirements of utilizing these funds is a specific citizen participation component that includes a Mid-Project public hearing. The Public Hearing scheduled for December 14, 2015 covers that requirement.

All interested parties are invited to attend this public hearing, at which time you have an opportunity to provide comment regarding the above mentioned project. Written and/or oral testimony will also be accepted prior to &/or at the public hearing scheduled for December 14, 2015 as part of the 7:00 PM City Council meeting at City Hall. Written comments can be addressed to: City Clerk, 1101 J Street, Auburn, NE 68305.

Individuals requiring physical or sensory accommodations including interpreter services, Braille, large print or recorded materials please contact either City Hall at (402) 274-3420 or Lisa Beethe at SENDD at (402) 862-2201 or senddlisa@windstream.net.



AGENDA ITEM

NO 17

DATE: 7/15/2014

To: CITY OF AUBURN
AUBURN CITY HALL
1101 "J" STREET
AUBURN, NE 68305

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by the City of Auburn / Auburn Fire Department, hereinafter called the BUYER and an officer of Rosenbauer South Dakota, LLC, hereinafter called the COMPANY, the following apparatus and equipment:

Table with 2 columns: Description and Price. Includes items like ROSENBAUER PUMPER APPARATUS BODY MANUFACTURED BY ROSENBAUER SOUTH DAKOTA, LLC AND SPECIFIED EQUIPMENT (\$176,934.00) and 2016 FREIGHTLINER M-2106 CHASSIS (\$81,705.00). Total is \$258,639.00*.

TWO HUNDRED FIFTY EIGHT THOUSAND SIX HUNDRED THIRTY NINE DOLLARS

All of which are to be built in accordance with the specifications, clarifications and exceptions attached, and which are made a part of this agreement and contract.

DELIVERY: The estimated delivery time for the completed apparatus, is to be made 295-325 days after receipt of and approval of this contract duly executed, (chassis must arrive within 150 days or delivery may be delayed), subject to all causes beyond the Company's control.

PAYMENT TERMS: Final payment for the apparatus shall be made at time of delivery or pick up of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to deliver.

MISCELLANEOUS PROVISIONS: This agreement shall be construed in accordance with the laws of the State of South Dakota. The parties agree that any litigation arising from or in connection with any dispute between the parties under this agreement shall be venued in South Dakota.

*NOTE: IF CHASSIS IS NOT PAID FOR UPON ARRIVAL AT PLANT IN LYONS, SD, ADD \$ 3,370.00.

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Respectfully submitted,

DEALER: HEIMAN INC
SALES REP: [Signature]
JON RADEBAUGH / GRANT AASEN

BUYER:
We accept the above proposal and enter into contract with signature below.
[Signature Line] Title
[Signature Line] Title

After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company thereby putting the document in force.

ROSENBAUER SOUTH DAKOTA, LLC

Title
Date

www.rosenbaueramerica.com

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
P.O. BOX 57
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.
5181 280TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER MOTORS, LLC
5190 280TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER AERIALS, LLC.
870 SOUTH BROAD STREET
FREMONT, NEBRASKA 68025
P: 402.721.7622

**AGREEMENT
BETWEEN OWNER AND ARCHITECT
FOR
PROFESSIONAL SERVICES**

**AGENDA ITEM
NO 18**

THIS IS AN AGREEMENT effective as of _____ (“Effective Date”) between City of Auburn (“Owner”) and JEO Architecture, Inc. (“Architect”).

Owner’s project, of which Architect’s services under this Agreement are a part, is generally identified as follows:

City of Auburn – Vision and Planning for New Facilities (“Project”).

Architect’s services under this Agreement are generally identified as follows: JEO will provide facilitation for a Town Hall meeting then follow up with review of preliminary information for potential projects and conclude services with a document which outlines the information – see Exhibit A for scope of services.

Owner and Architect further agree as follows:

ARTICLE 1 - SERVICES OF ARCHITECT

1.01 Scope

- A. Architect shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER’S RESPONSIBILITIES

2.01 Owner Responsibilities

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - Compensation

3.01 Compensation

- A. Owner shall pay Architect as set forth in Exhibit A and per the terms in Exhibit B.
- B. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately February 1st) to reflect equitable changes in the compensation payable to Architect. The current Standard Hourly Rate Schedule is available upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

5.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Architect and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

This Agreement will be effective on _____, 2015 (which is the Effective Date of the Agreement).

Owner:

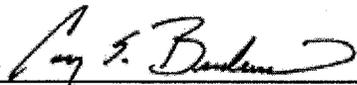
By: _____

Title: _____

Date Signed: _____

Address for giving notices:

Architect: JEO Architecture, Inc.



By: Corey E. Brodersen

Title: Architecture Department Manager

Date Signed: Nov. 10, 2015

Address for giving notices:

JEO Architecture, Inc.

2700 Fletcher Ave.

Lincoln, NE 68504



Scope of Services
City of Auburn – Vision and Planning for New Facilities

SCOPE OF SERVICES:

1. Facilitate Town Hall Meeting
 - a. JEO proposes to provide services to assist the City of Auburn on facilitating a Town Hall meeting for the community's vision and planning for potential new facilities. The goal of this meeting is to identify community building projects for future consideration.
2. Document Findings
 - a. JEO will take what is learned at the initial Town Hall meeting and develop a follow up document which outlines the following preliminary information:
 - i. Project Type
 - ii. Estimated Area (square footage)
 - iii. General Building Construction Type
 - iv. Estimated Cost
 - v. Potential Funding Opportunities
 - b. Final Deliverable shall include a list of the projects identified at the initial Town Hall meeting along with a supporting document that outlines the items listed above in 2.a. i.–v. (up to 6 projects to be reviewed for preliminary information)
3. Presentation Meeting
 - a. JEO will present our findings at a follow-up meeting.

NOTE: Following completion and approval of this scope of services, JEO will prepare a separate proposal to provide ongoing professional services for any of the projects that may require additional design assistance. JEO will work with you during preparation of this follow-up proposal to identify the appropriate level of professional services necessary to meet your specific needs going forward.

TERMS AND CONDITIONS:

Compensation/Fee:

1. JEO proposes to provide the services defined above for a **lump-sum fee of \$2,800.00**. This initial fee is based on the proposed scope of services identified herein.

Reimbursable Expenses:

1. The following reimbursable expenses are included in the lump sum fee:
 - a. Mileage expenses
 - b. Meals

Additional Services:

1. Additional work identified above the described scope of services will be billed as an additional service. This includes all meetings/site visits above and beyond the one town hall meeting.

Contract Time:

1. If the Basic Services covered by this Agreement have not been completed by March 1, 2016, through no fault of JEO, extension of JEO's services beyond that time shall be compensated as additional services.

1. SCOPE OF SERVICES: JEO Architecture, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. OWNER RESPONSIBILITIES: The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession

practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other harmless



and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
 - iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Architect shall require the same of each consultant.



City of Auburn & Board of Public Works

Medical Plan
Effective January 1, 2016

		
2015 Blue Plan - BOPW Benefits		
BENEFITS	*HRA Assumed Costs / Modified Self Funded Plan	*HRA Assumed Costs / Modified Self Funded Plan
AM Best Rating	A-	
	In-Network	Out-of-Network
Single Deductible	Embedded (\$6,000 Umbrella Deductible) \$1,200	Embedded (\$6,450 Umbrella Deductible) \$2,400
Family Deductible	\$2,400	\$4,800
Primary Co-pay	\$25 Copay	\$25 Copay
Specialist Co-pay	\$50 Copay	\$50 Copay
Hospital Co-pay	Deductible & Coinsurance	Deductible & Coinsurance
Co-Insurance	45%	45%
Out-of-Pocket	Including Deductible Employee \$3,360/ Employer \$2,640	Including Deductible Employee \$6,720/ Employer \$5,280
Single	Employee \$6,720/ Employer \$5,280	Employee \$13,440/ Employer \$10,560
Family	Employee \$6,720/ Employer \$5,280	Employee \$13,440/ Employer \$10,560
Maximum Benefit	Unlimited	
Mental/Nervous & Substance Abuse	Deductible & 50% Coins	Deductible & 50% Coins
Outpatient Office Visit	Deductible & Coinsurance	Deductible & Coinsurance
Inpatient	Deductible & Coinsurance	Deductible & Coinsurance
Prescription Drug	\$10 copay	\$10 copay
Generic	\$30 copay	\$30 copay
Formulary Brand	\$60 copay	\$60 copay
Nonformulary Brand	20% to \$100	20% to \$100
Specialty	\$100 Copay	Same as In Network
Emergency Care	\$50 Copay	Deductible & Coinsurance
Urgent Care Center	Paid at 100%	Deductible & Coinsurance
Routine/Preventive Care	Deductible & Coinsurance	Paid at 100%
Maternity - Physician	Deductible & Coinsurance	Deductible & Coinsurance
Maternity - Hospital	Deductible & Coinsurance	Deductible & Coinsurance

AGENDA ITEM
NO 19

This is a partial summary of the major benefits and an estimate of premium based upon information currently available.

City of Auburn

2016 Holidays

New Year's Day	January 1, 2016 (Friday)
Memorial Day	May 30, 2016 (Monday)
Independence Day	July 4, 2016 (Monday)
Labor Day	September 5, 2016 (Monday)
Veteran's Day	November 11, 2016 (Friday)
Thanksgiving Day	November 24, 2016 (Thursday)
Friday after Thanksgiving	November 25, 2016 (Friday)
Christmas Eve Afternoon	December 23, 2016 (Friday) (note: Dec 24 th is on a Saturday)
Christmas Day	December 26, 2016 (Monday) (note: Dec 25 th is on a Sunday)
Personal Day (Designated Holiday)	*Choice with Department Head approval

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

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

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

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

"§ 132.07 WEAPONS.

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

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

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

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

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

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

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

Passed and Approved this 14th day of December, 2015.

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

ATTEST:

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

(Seal)

Agenda Item 22 - Municipal Code Update - Council Meeting
December 14, 2015.

Proposed Ordinances:

1. **VACANCY; GENERAL PROVISIONS.** This is an legislative update to §31.050 within the City Code. The main change is in Section (D) in which the Secretary of State shall conduct a special election for vacancies of one-half or more. Our current Ordinance is for vacancies of the "majority" of the members of the Council.
2. **RECALL PROCEDURE.** This is a proposed ordinance that harmonizes with State law. Currently the City does not have a Recall Procedure Ordinance within Chapter 36: Elections. This is State law so if the Code does not have it we would follow the same procedure under State law. Benefit of the having this in the Code Book would be to specifically identify to the public and residence the procedure for recall in Auburn within the City Code.
3. **REVISION OF BUDGET.** This is an update to City Code §37.21 (pg98). Main purpose for this is section (A)(2) which states that the public hearing requirement shall not apply to emergency expenditures - the current code does not make this distinction.
4. **UTILITIES; DISCONTINUANCE OF SERVICE; NOTICE PROCEDURE.** Update to City Code § 51.038, but location should be changed within the City Code so it shows to apply to all utilities. Allows for electronic delivery of notice of discontinuance. It's an update to the current code and the legal language is more specific. I am running it past D. Hunter but I believe he will agree with this proposed update.
5. **WEEDS; LITTER; STAGNANT WATER.** This is an update to City Code § 99.59. It includes the one-mile zoning jurisdiction around the Corporate City limits. This is definitely a beneficial update for the City on nuisances.
6. **DEAD OR DISEASED TREES.** This is an update to City Code § 99.62. It also adds the one-mile zoning jurisdiction around the Corporate City limits.
7. **ABATEMENT PROCEDURE.** This is an update to City Code § 99.56. It clarifies the costs of nuisance abatement and harmonizes our code with State law procedure required for nuisance abatement. (Which we did follow in our current nuisance abatement matters)

8. REGULATIONS OF OBSTRUCTIONS. This is a law update that relates to Chapter 92: City Property and Chapter 93: Sidewalks. The language is direct and precise, and it specifies removal expense. Beneficial update as long as the Council wants to regulate to the specific intent stated within the proposed Ordinance.

9. REGULATIONS OF SNOW, ICE, AND OTHER ENCROACHMENTS. An update to City Code § 92.04(E), which harmonizes with State Law and clarifies the cost of removal and collection of special assessment language.

10. PUBLIC WORKS INVOLVING ARCHITECTURE OR ENGINEERING; REQUIREMENTS. This is an legislative update to City Code § 92.14. It adds provision (B)(1) in the proposed Ordinance to the Code and it tweaks the language to harmonize with State Statute.

11. ABANDONMENT, NEGLECT, AND MISTREATMENT. This is an update to City Code § 98.009. It adds the Definition for "Owner and Custodian" and adds violation (2) harassment of a police animal to the current code. If the City were to prosecute for this offense it would definitely be beneficial to have the definition of Owner and Custodian within the Code.

12. LICENSE AND TAX REQUIRED; EXEMPTION; TAGS. This is to harmonize the City Code § 98.024 with State Statute on license tax and were the funds collected are credited to. I will have to prepare this one individual because the proposed model ordinance (enclosed) does not work with the language of our current ordinance. The language in our current ordinance appears to be a better fit for the City and I will amend the current code to meet 2015 legislation.

13. ALCOHOLIC BEVERAGES; RETAIL ESTABLISHMENTS; LOCATION. This is a legislative update to City Code § 114.35 Location. It adds to para. (B) the language "if the affected church submits a written request for a hearing". This language is beneficial for future reference in avoiding an unnecessary hearing should this circumstance ever arise.

14. KEG SALES; REQUIREMENTS; PROHIBITED ACTS. Update to City Code § 114.24. This is a update on keg sale regulations through legislation. The language change is mainly about possession of an altered or removed keg identification. It's State law and if we have the Code provision we need to make sure the language is consistent.

15. CRIMINIAL MISHCHIEF. Update to City Code § 132.05. This is an update to the offense portion of the Code and sets out two separate offenses based on value of pecuniary loss. This code section should be updated.

I met with the Ordinance committee on the evening of Monday, Nov. 16, 2015 and the updates to the Code Book were recommended by the Committee. Should any Council member have further questions in this respect please contact me. Thank you.

ORDINANCE NO. 11-15

AN ORDINANCE RELATING TO elected officials; to revise provisions regarding vacancies in office; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY ~~VILLAGE~~) OF _____
AUBURN, NEBRASKA:

Section 1.

VACANCY; GENERAL PROVISIONS.

(A) Every elective office shall be vacant upon the happening of any of the events specified in Neb. RS 32-560 except as provided in Neb. RS 32-561.

(B) (1) Except as otherwise provided in division (C) or (D), vacancies in municipal elected offices shall be filled by the governing body for the balance of the unexpired term. Notice of a vacancy, except a vacancy resulting from the death of the incumbent, shall be in writing and presented to the governing body at a regular or special meeting and shall appear as a part of the minutes of that meeting. The governing body shall at once give public notice of the vacancy by causing to be published in a newspaper of general circulation within the municipality or by posting in three public places in the municipality the office vacated and the length of the unexpired term.

(2) The (Mayor/~~Chairperson of the Board~~) shall call a special meeting of the governing body or place the issue of filling the vacancy on the agenda at the next regular meeting at which time the (Mayor/~~Chairperson~~) shall submit the name of a qualified registered voter to fill the vacancy for the balance of the unexpired term. The regular or special meeting shall occur upon the death of the incumbent, or within four weeks after the meeting at which such notice of vacancy has been presented. The governing body shall vote upon the nominee, and if a majority votes in favor of the nominee, the vacancy shall be declared filled. If the nominee fails to receive a majority of the votes, the nomination shall be rejected and the (Mayor/~~Chairperson~~) shall, at the next regular or special meeting, submit the name of another qualified registered voter to fill the vacancy. If the subsequent nominee fails to receive a majority of the votes, the (Mayor/~~Chairperson~~) shall continue at that meeting to submit the names of qualified registered voters in nomination and the governing body shall continue to vote upon the nominations at such meeting until the vacancy is filled. All members of the governing body present shall cast a ballot for or against the nominee. Any member of the governing body who has been appointed to fill a vacancy on the governing body shall have the same rights, including voting, as if that person were elected.

(C) The (Mayor/~~Chairperson~~) and governing body may, in lieu of filling a vacancy in a village elected office as provided in division (B), call a special election to fill that vacancy.

(D) If vacancies exist in the offices of one-half or more of the members of the governing body, the Secretary of State shall conduct a special municipal election to fill those vacancies.

(Neb. RS 32-569)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 12-15

AN ORDINANCE RELATING TO elections; to revise provisions regarding recall procedures; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/~~VILLAGE~~) OF _____
AUBURN, NEBRASKA:

Section 1.

RECALL PROCEDURE.

(A) For the purpose of this section, the following definition shall apply unless the context clearly indicates or requires a different meaning.

FILING CLERK. The Election Commissioner or County Clerk.

(Neb. RS 32-1301)

(B) Any member of the governing body may be removed from office by recall pursuant to this section.

(Neb. RS 32-1302)

(C) (1) A petition demanding that the question of removing a member of the governing body be submitted to the registered voters shall be signed by registered voters equal in number to at least 45% of the total vote cast for the person receiving the most votes for that office in the last general election. The signatures shall be affixed to petition papers and shall be considered part of the petition.

(2) Petition circulators shall conform to the requirements of Neb. RS 32-629 and 32-630.

(3) The petition papers shall be procured from the filing clerk. Prior to the issuance of such petition papers, an affidavit shall be signed and filed with the filing clerk by at least one registered voter. Such voter or voters shall be deemed to be the principal circulator or circulators of the recall petition. The affidavit shall state the name and office of the (Council member/~~Trustee~~) sought to be removed, shall include in typewritten form in concise language of 60 words or less the reason or reasons for which recall is sought, and shall request that the filing clerk issue initial petition papers to the principal circulator for circulation. The filing clerk shall notify the (Council member/~~Trustee~~) by any method specified in Neb. RS 25-505.01 or, if notification cannot be made with reasonable diligence by any of the methods specified in Neb. RS 25-505.01, by leaving a copy of the affidavit at the (Council member/~~Trustee~~)'s usual place of residence and mailing a copy by first-class mail to the (Council member/~~Trustee~~)'s last-known address. If the (Council member/~~Trustee~~) chooses, he or she may submit a defense statement in typewritten form in concise language of 60 words or less for inclusion on the petition. Any such defense statement shall be submitted to the filing clerk within 20 days after the (Council member/~~Trustee~~) receives the copy of the affidavit. The principal circulator or circulators shall gather the petition papers within 20 days after the receipt of the official's defense statement. The filing clerk shall notify the principal circulator

or circulators that the necessary signatures must be gathered within 30 days from the date of issuing the petitions.

(4) The filing clerk, upon issuing the initial petition papers or any subsequent petition papers, shall enter in a record, to be kept in his or her office, the name of the principal circulator or circulators to whom the papers were issued, the date of issuance, and the number of papers issued. The filing clerk shall certify on the papers the name of the principal circulator or circulators to whom the papers were issued and the date they were issued. No petition paper shall be accepted as part of the petition unless it bears such certificate. The principal circulator or circulators who check out petitions from the filing clerk may distribute such petitions to persons who may act as circulators of such petitions.

(5) Petition signers shall conform to the requirements of Neb. RS 32-629 and 32-630. Each signer of a recall petition shall be a registered voter and qualified by his or her place of residence to vote for the office in question.

(Neb. RS 32-1303)

(D) Each petition paper shall conform to the requirements of Neb. RS 32-1304.

(E) (1) The principal circulator or circulators shall file, as one instrument, all petition papers comprising a recall petition for signature verification with the filing clerk within 30 days after the filing clerk issues the initial petition papers to the principal circulator or circulators as provided in division (C) of this section.

(2) Within 15 days after the filing of the petition, the filing clerk shall ascertain whether or not the petition is signed by the requisite number of registered voters. No new signatures may be added after the initial filing of the petition papers. No signatures may be removed unless the filing clerk receives an affidavit signed by the person requesting his or her signature be removed before the petitions are filed with the filing clerk for signature verification. If the petition is found to be sufficient, the filing clerk shall attach to the petition a certificate showing the result of such examination. If the requisite number of signatures has not been gathered, the filing clerk shall file the petition in his or her office without prejudice to the filing of a new petition for the same purpose.

(Neb. RS 32-1305)

(F) (1) If the recall petition is found to be sufficient, the filing clerk shall notify the (Council member/~~Trustee~~) whose removal is sought and the governing body that sufficient signatures have been gathered. Notification of the (Council member/~~Trustee~~) may be by any method specified in Neb. RS 25-505.01 or, if notification cannot be made with reasonable diligence by any of the methods specified in Neb. RS 25-505.01, by leaving such notice at the (Council member/~~Trustee~~)'s usual place of residence and mailing a copy by first-class mail to the (Council member/~~Trustee~~)'s last-known address.

(2) The governing body shall order an election to be held not less than 30 nor more than 75 days after the notification of the (Council member/~~Trustee~~) whose removal is sought under division (F)(1) of this section, except that if any other election is to be held in the village within 90 days after such notification, the (Council/~~Board~~) shall provide for the holding of the recall election on the same day. All resignations shall be tendered as provided in Neb. RS 32-562. If the (Council member/~~Trustee~~) whose removal is sought resigns before the recall election is held, the (Council/~~Board~~) may cancel the recall election if the (Council/~~Board~~) notifies the election commissioner or county clerk of the cancellation at least 16 days prior to the election, otherwise the recall election shall be held as scheduled.

(3) If the governing body fails or refuses to order a recall election within the time required, the election may be ordered by the district court having jurisdiction over a county in which the (Council member/~~Trustee~~) serves. If a filing clerk is subject to a recall election, the Secretary of State shall conduct the recall election.

(Neb. RS 32-1306)

(G) The form of the official ballot at a recall election held pursuant to division (F) of this section shall conform to the requirements of Neb. RS 32-1307.

(H) (1) If a majority of the votes cast at a recall election are against the removal of the (Council member/~~Trustee~~) named on the ballot or the election results in a tie, the (Council member/~~Trustee~~) shall continue in office for the remainder of his or her term but may be subject to further recall attempts as provided in division (I) of this section.

(2) If a majority of the votes cast at a recall election are for the removal of the (Council member/~~Trustee~~) named on the ballot, he or she shall, regardless of any technical defects in the recall petition, be deemed removed from office unless a recount is ordered. If the (Council member/~~Trustee~~) is deemed removed, the removal shall result in a vacancy in the office which shall be filled as otherwise provided in this section and Neb. RS 32-567 to 32-570 and 32-574.

(3) If the election results show a margin of votes equal to 1% or less between the removal or retention of the (Council member/~~Trustee~~) in question, the Secretary of State, Election Commissioner, or County Clerk shall order a recount of the votes cast unless the (Council member/~~Trustee~~) files a written statement with the filing clerk that he or she does not want a recount.

(4) If there are vacancies in the offices of one-half or more of the members of the governing body at one time due to the recall of such members, a special election to fill such vacancies shall be conducted as expeditiously as possible by the Secretary of State, Election Commissioner, or County Clerk.

(5) No (Council member/~~Trustee~~) who is removed at a recall election or who resigns after the initiation of the recall process shall be appointed to fill the vacancy resulting from his or her removal or the removal of any other member of the governing body during the remainder of his or her term of office.

(Neb. RS 32-1308)

(I) No recall petition shall be filed against an elected (Council member/~~Trustee~~) within 12 months after a recall election has failed to remove him or her from office or within 6 months after the beginning of his or her term of office or within 6 months prior to the incumbent filing deadline for the office.

(Neb. RS 32-1309)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 13-15

AN ORDINANCE RELATING TO finance and revisions of budgets; to provide that the hearing requirement does not apply emergency expenditures; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

REVISION OF BUDGET.

(A) (1) Unless otherwise provided by law, the (City Council/~~Board of Trustees~~) may propose to revise the previously adopted budget statement and shall conduct a public hearing on that proposal whenever during the current fiscal year it becomes apparent to the (City Council/~~Board of Trustees~~) that:

(a) There are circumstances which could not reasonably have been anticipated at the time the budget for the current year was adopted;

(b) The budget adopted violated Neb. RS 13-518 through 13-522, such that the revenue of the current fiscal year for any fund thereof will be insufficient, additional expenses will be necessarily incurred, or there is a need to reduce the budget requirements to comply with Neb. RS 13-518 through 13-522; or

(c) The (City Council/~~Board of Trustees~~) has been notified by the Auditor of Public Accounts of a mathematical or accounting error or noncompliance with the Nebraska Budget Act.

(2) The public hearing requirement shall not apply to emergency expenditures pursuant to Neb. RS 81-829.51.

(B) Notice of the time and place of the hearing shall be published at least 5 days prior to the date set for hearing in a newspaper of general circulation within the Council's jurisdiction. This published notice shall set forth:

(1) The time and place of the hearing;

(2) The amount in dollars of additional or reduced money required and for what purpose;

(3) A statement setting forth the nature of the unanticipated circumstances and, if the budget requirements are to be increased, the reasons why the previously adopted budget of expenditures cannot be reduced during the remainder of the current year to meet the need for additional money in that manner;

(4) A copy of the summary of the originally adopted budget previously published; and

(5) A copy of the summary of the proposed revised budget.

(C) At the hearing any taxpayer may appear or file a written statement protesting any application for additional money. A written record shall be kept of all such hearings.

(D) Upon conclusion of the public hearing on the proposed revised budget and approval of the proposed revised budget by the (City Council/~~Board of Trustees~~), the (City Council/~~Board of Trustees~~) shall file with the County Clerk of the county or counties in which the (City Council/~~Board of Trustees~~) is located, and with the Auditor of Public Accounts, a copy of the revised budget, as adopted. The (City Council/~~Board of Trustees~~) may then issue warrants in payment for expenditures authorized by the adopted revised budget. These warrants shall be referred to as registered warrants and shall be repaid during the next fiscal year from funds derived from taxes levied therefor.

(E) Within 30 days after the adoption of the budget under § 35.29, the (City Council/~~Board of Trustees~~) may, or within 30 days after notification of an error by the Auditor of Public Accounts, the (City Council/~~Board of Trustees~~) shall correct an adopted budget which contains a clerical, mathematical, or accounting error which does not affect the total amount budgeted by more than 1% or increase the amount required from property taxes. No public hearing shall be required for such a correction. After correction, the (City Council/~~Board of Trustees~~) shall file a copy of the corrected budget with the County Clerk of the county or counties in which the (City Council/~~Board of Trustees~~) is located and with the Auditor of Public Accounts. The (City Council/~~Board of Trustees~~) may then issue warrants in payment for expenditures authorized by the budget.

(Neb. RS 13-511)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~CHRISTOPHERSON~~)

(SEAL)

Clerk

(6) A statement that the utility may not disconnect service pending the conclusion of the conference;

(7) A statement to the effect that disconnection may be postponed or prevented upon presentation of a duly licensed physician's certificate which shall certify that a domestic subscriber or resident within such subscriber's household has an existing illness or handicap which would cause such subscriber or resident to suffer an immediate and serious health hazard by the disconnection of the utility's service to that household. Such certificate shall be filed with the utility within 5 days of receiving notice under this section and will prevent the disconnection of the utility's service for a period of 30 days from such filing. Only 1 postponement of disconnection shall be allowed under this division for each incidence of nonpayment of any past-due account;

(8) The cost that will be borne by the domestic subscriber for restoration of service;

(9) A statement that the domestic subscriber may arrange with the utility for an installment payment plan;

(10) A statement to the effect that those domestic subscribers who are welfare recipients may qualify for assistance in payment of their utility bill and that they should contact their caseworker in that regard; and

(11) Any additional information not inconsistent with this section which has received prior approval from the City Council or Board of Public Works, in the case of a city utility, or the board of directors or administrative board of any other utility.

(Neb. RS 70-1606)

(D) The utility shall establish a third-party notice procedure for the notification of a designated third party of any proposed discontinuance of service and shall advise its subscribers, including new subscribers, of the availability of such procedures.

(Neb. RS 70-1607)

(E) The provisions of Neb. RS 70-1608 through 70-1614 shall apply to disputes over a proposed discontinuance of service.

(F) The procedures adopted for resolving utility bills by the City Council or Board of Public Works for any city utility, 1 copy of which is on file in the office of the City Clerk, are hereby incorporated by reference in addition to any amendments thereto and are made a part of this section as though set out in full.

(G) This section shall not apply to any disconnections or interruptions of services made necessary by the utility for reasons of repair or maintenance or to protect the health or safety of the domestic subscriber or of the general public.

(Neb. RS 70-1615)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

Mayor

(SEAL)

Clerk

ORDINANCE NO. 15-15

AN ORDINANCE RELATING TO weeds, litter and stagnant water; extending authority to regulate and abate them within the one-mile zoning jurisdiction; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (Municipality/~~VILLAGE~~) OF
AUBURN, NEBRASKA:

Section 1.

WEEDS; LITTER; STAGNANT WATER.

(A) Lots or pieces of ground within the municipality or within its one-mile zoning jurisdiction shall be drained or filled so as to prevent stagnant water or any other nuisance accumulating thereon.

(B) The owner or occupant of any lot or piece of ground within the municipality or within its one-mile zoning jurisdiction shall keep the lot or piece of ground and the adjoining streets and alleys free of any growth of 12 inches or more in height of weeds, grasses, or worthless vegetation.

(C) The throwing, depositing, or accumulation of litter on any lot or piece of ground within the municipality or within its one-mile zoning jurisdiction is prohibited.

(D) It is hereby declared to be a nuisance to permit or maintain any growth of 12 inches or more in height of weeds, grasses, or worthless vegetation on any lot or piece of ground within the municipality or within its one-mile zoning jurisdiction or on the adjoining streets or alleys or to litter or cause litter to be deposited or remain thereon except in proper receptacles.

(E) Any owner or occupant of a lot or piece of ground shall, upon conviction of violating this section, be guilty of an offense.

(F) (1) Notice to abate and remove such nuisance shall be given to each owner or owner's duly authorized agent and to the occupant, if any. The municipality shall establish the method of notice by ordinance. If notice is given by first-class mail, such mail shall be conspicuously marked as to its importance. Within five days after receipt of such notice, the owner or occupant of the lot or piece of ground may request a hearing with the municipality to appeal the decision to abate or remove a nuisance by filing a written appeal with the office of the Municipal Clerk. A hearing on the appeal shall be held within 14 days after the filing of the appeal and shall be conducted by an elected or appointed officer as designated in the ordinance. The hearing officer shall render a decision on the appeal within five business days after the conclusion of the hearing. If the appeal fails, the municipality may have such work done. Within five days after receipt of such notice, if the owner or occupant of the lot or piece of ground does not request a hearing with the municipality or fails to comply with the order to abate and remove the nuisance, the municipality may have such work done.

(2) The costs and expenses of any such work shall be paid by the owner. If unpaid for two months after such work is done, the municipality may either:

(a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefitted in the same manner as other special taxes for improvements are levied and assessed; or

(b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

(G) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

LITTER. Includes but is not limited to:

(a) Trash, rubbish, refuse, garbage, paper, rags, and ashes;
(b) Wood, plaster, cement, brick, or stone building rubble;
(c) Grass, leaves, and worthless vegetation except when used as ground mulch or in a compost pile;

(d) Offal and dead animals; and

(e) Any machine or machines, vehicle or vehicles, or parts of a machine or vehicle which have lost their identity, character, utility, or serviceability as such through deterioration, dismantling, or the ravages of time, are inoperative or unable to perform their intended functions, or are cast off, discarded, or thrown away or left as waste, wreckage, or junk.

WEEDS. Include, but are not limited to: bindweed (*Convolvulus arvensis*), puncture vine (*Tribulus terrestris*), leafy spurge (*Euphorbia esula*), Canada thistle (*Cirsium arvense*), perennial peppergrass (*Lepidium draba*), Russian knapweed (*Centaurea picris*), Johnson grass (*Sorghum halepense*), nodding or musk thistle, quack grass (*Agropyron repens*), perennial sow thistle (*Sonchus arvensis*), horse nettle (*Solanum carolinense*), bull thistle (*Cirsium lanceolatum*), buckthorn (*Rhamnus sp.*) (toun), hemp plant (*Cannabis sativa*), and ragweed (*Ambrosiaceae*).

(Neb. RS 17-563)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor ~~Chapman~~)

(SEAL)

Clerk

ORDINANCE NO. 16-15

AN ORDINANCE RELATING TO dead or diseased trees; extending authority to abate them within the one-mile zoning jurisdiction; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN _____, NEBRASKA:

Section 1.

DEAD OR DISEASED TREES.

(A) (1) It is hereby declared a nuisance for a property owner to permit, allow, or maintain any dead or diseased trees within the right-of-way of streets within the corporate limits of the municipality or within its one-mile zoning jurisdiction.

(2) Notice to abate and remove such nuisance and notice of the right to a hearing and the manner in which it may be requested shall be given to each owner or owner's duly authorized agent and to the occupant, if any, by personal service or certified mail. Within 30 days after the receipt of such notice, if the owner or occupant of the lot or piece of ground does not request a hearing or fails to comply with the order to abate and remove the nuisance, the municipality may have such work done and may levy and assess all or any portion of the costs and expenses of the work upon the lot or piece of ground so benefitted in the same manner as other special taxes for improvements are levied or assessed.

(Neb. RS 17-555)

(B) It is hereby declared a nuisance for a property owner to permit, allow, or maintain any dead or diseased trees on private property within the corporate limits of the municipality or within its one-mile zoning jurisdiction. The provisions in division (A)(2) shall apply to such nuisances. For the purpose of carrying out the provisions of this section, the municipal police shall have the authority to enter upon private property to inspect the trees thereon.

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 17-15

AN ORDINANCE RELATING TO abatement of nuisances; clarifying language relating to costs of abatement being collected as a special assessment; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

ABATEMENT PROCEDURE.

(A) The owner or occupant of any real estate within the corporate limits or zoning jurisdiction of the municipality shall keep such real estate free of nuisances. Except to the extent that conflicting procedures are otherwise provided, the procedures in this section shall apply to abatement of nuisances.

(B) Upon determination by the Board of Health or designated official that the owner or occupant of any such real estate has failed to keep the real estate free of nuisances, notice to abate and remove such nuisance and notice of the right to a hearing before the governing body and the manner in which it may be requested shall be given to each owner or owner's duly authorized agent and to the occupant, if any, by personal service or by certified mail. If notice by personal service or certified mail is unsuccessful, notice shall be given by publication in a newspaper of general circulation in the municipality or by conspicuously posting the notice on the real estate upon which the nuisance is to be abated and removed. The notice shall describe the condition as found by the Board of Health or designated official and state that the condition has been declared a nuisance and must be remedied at once.

(C) If within five days after receipt of such notice or publication or posting, whichever is applicable, the owner or occupant of the real estate does not request a hearing with the municipality or fails to comply with the order to abate and remove the nuisance, the municipality may have such work done.

(D) If within five days after receipt of such notice or publication or posting, whichever is applicable, the owner or occupant requests in writing a hearing with the governing body, the governing body shall fix a time and place at which a hearing will be held. Notice of the hearing shall be given by personal service or certified mail and require the owner or occupant to appear before the governing body to show cause why

such condition should not be found to be a nuisance and remedied. The notice shall be given not less than 7 nor more than 14 days before the time of the hearing. Upon the date fixed for the hearing and pursuant to the notice, the governing body shall hear all objections made by the owner or occupant and shall hear evidence submitted by the Board of Health or designated official. If after consideration of all the evidence, the governing body finds that the condition is a nuisance, it shall, by resolution, order and direct the owner or occupant to remedy the nuisance at once. If the owner or occupant refuses or neglects to promptly comply with the order to abate and remove the nuisance, the governing body may have such work done.

(E) The costs and expenses of any such work shall be paid by the owner. If unpaid for two months after such work is done, the municipality may either:

(1) Levy and assess the costs and expenses of the work upon the real estate so benefitted as a special assessment in the same manner as other special assessments for improvements are levied and assessed; or

(2) Recover in a civil action the costs and expenses of the work upon the real estate and the adjoining streets and alleys.

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

2015 Model Ordinances
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ORDINANCE NO. 18-15

AN ORDINANCE RELATING TO regulating obstructions in public ways; clarifying that removal may be done at the expense of the municipality or the person placing them there; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

REGULATION OF OBSTRUCTIONS.

(A) The municipality shall have the power to remove all obstructions from the sidewalks, curbstones, gutters, and crosswalks at the expense of the person placing them there or at the expense of the municipality and to require and regulate the planting and protection of shade trees in and along the streets and the trimming and removing of such trees.

(B) The municipality shall have the power to regulate the building of bulkheads, cellar and basement ways, stairways, railways, windows, doorways, awnings, hitching posts and rails, lampposts, awning posts, all other structures projecting upon or over and adjoining, and all other excavations through and under the sidewalks in the municipality.
(Neb. RS 17-555)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 19-15

AN ORDINANCE RELATING TO snow, ice and other encroachments; clarifying language relating to costs of removal being collected as a special assessment; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/~~VILLAGE~~) OF _____
AUBURN, NEBRASKA:

Section 1.

REGULATION OF SNOW, ICE, AND OTHER ENCROACHMENTS.

(A) The municipality shall have power to prevent and remove all encroachments, including snow, ice, mud or other obstructions, into and upon all sidewalks, streets, avenues, alleys, and other municipal property.
(Neb. RS 17-557)

(B) If the abutting property owner refuses or neglects, after five days' notice by publication or, in place thereof, personal service of such notice, to remove all encroachments from sidewalks, as provided in division (A), the municipality through the proper officers may cause such encroachments to be removed, and the cost of removal shall be paid out of the street fund. The governing body shall assess the cost of the notice and removal of the encroachment against the abutting property as a special assessment. The special assessment shall be known as a special sidewalk assessment and, together with the cost of notice, shall be levied and collected as a special assessment in addition to the general revenue taxes and shall be subject to the same penalties as other special assessments and shall draw interest from the date of the assessment. Upon payment of the assessment, the assessment shall be credited to the street fund.
(Neb. RS 17-557.01)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 20-15

AN ORDINANCE RELATING TO public works involving architecture or engineering; revising language regarding under what circumstances the municipality is considered a public service provider; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

**PUBLIC WORKS INVOLVING ARCHITECTURE OR ENGINEERING;
REQUIREMENTS.**

(A) (1) Except as otherwise provided in this section and Neb. RS 81-3449 and 81-3453, the municipality shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer.

(2) This division (A) shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed \$100,000 or the adjusted dollar amount set by the Board of Engineers and Architects.
(Neb. RS 81-3445)

(B) The provisions of division (A) of this section regulating the practice of architecture do not apply to the following activities or the other activities specified in Neb. RS 81-3449:

(1) Any alteration, renovation, or remodeling of a building if the alteration, renovation, or remodeling does not affect architectural or engineering safety features of the building;

(2) A public service provider who employs a design professional performing professional services for itself;

(3) The practice of any other certified trade or legally recognized profession;

(4) Earthmoving and related work associated with soil and water conservation practices performed any land owned by the municipality that is not subject to a permit from the Department of Natural Resources; and

(5) The work of employees and agents of the municipality performing, in accordance with other requirements of law, their customary duties in the administration and enforcement of codes, permit programs, and land-use regulations and their customary duties in utility and public works construction, operation, and maintenance.
(Neb. RS 81-3449)

(C) The provisions of division (A) of this section regulating the practice of engineering do not apply to the following activities, the activities specified in division (B) of this section, or the other activities specified in Neb. RS 81-3453:

(1) Those services ordinarily performed by subordinates under direct supervision of a professional engineer or those commonly designated as locomotive, stationary, marine operating engineers, power plant operating engineers, or manufacturers who supervise the operation of or operate machinery or equipment or who supervise construction within their own plant; and

(2) The construction of water wells as defined in Neb. RS 46-1212, the installation of pumps and pumping equipment into water wells, and the decommissioning of water wells, unless such construction, installation, or decommissioning is required by the municipality to be designed or supervised by an engineer or unless legal requirements are imposed upon the municipality as a part of a public water supply;
(Neb. RS 81-3453)

(D) For the purpose of this section, the municipality is considered a public service provider if it employs or appoints an architect or a professional engineer to be in responsible charge of the municipality's architectural or engineering work.
(Neb. RS 81-3423)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. 21-15

AN ORDINANCE RELATING TO animals; to provide definition of owner or custodian; to authorize citations being issued to custodians; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY ~~VILLAGE~~) OF _____
AUBURN, NEBRASKA:

Section 1.

ABANDONMENT, NEGLECT, AND MISTREATMENT.

(A) *Definitions.* For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ABANDON. To leave any animal in one's care, whether as owner or custodian, for any length of time without making effective provision for its food, water, or other care as is reasonably necessary for the animal's health.

ANIMAL. Any vertebrate member of the animal kingdom. **ANIMAL** does not include an uncaptured wild creature or a livestock animal as defined in this section.

BOVINE. A cow, an ox, or a bison.

CRUELLY MISTREAT. To knowingly and intentionally kill, maim, disfigure, torture, beat, mutilate, burn, scald, or otherwise inflict harm upon any animal.

CRUELLY NEGLECT. To fail to provide any animal in one's care, whether as owner or custodian, with food, water, or other care as is reasonably necessary for the animal's health.

HUMANE KILLING. The destruction of an animal by a method which causes the animal a minimum of pain and suffering.

LAW ENFORCEMENT OFFICER. Any member of the Nebraska State Patrol, any county or deputy sheriff, any member of the police force of the municipality or any other city or village, or any other public official authorized by the municipality or any other city or village to enforce state or local animal control laws, rules, regulations, or ordinances.

LIVESTOCK ANIMAL. Any bovine, equine, swine, sheep, goats, domesticated cervine animals, ratite birds, or poultry.

OWNER OR CUSTODIAN. Any person owning, keeping, possessing, harboring, or knowingly permitting an animal to remain on or about any premises owned or occupied by such person.

POLICE ANIMAL. A horse or dog owned or controlled by the state or any county, city, or village for the purpose of assisting a law enforcement officer in the performance of his or her official enforcement duties.
(Neb. RS 28-1008)

(B) *Enforcement powers; immunity.*

(1) A law enforcement officer who has reason to believe that an animal has been abandoned or is being cruelly neglected or cruelly mistreated may seek a warrant authorizing entry upon private property to inspect, care for, or impound the animal.

(2) A law enforcement officer who has reason to believe that an animal has been abandoned or is being cruelly neglected or cruelly mistreated may issue a citation to the owner or custodian as prescribed in Neb. RS 29-422 to 29-429.

(3) Any law enforcement officer acting under this section shall not be liable for damage to property if such damage is not the result of the officer's negligence.

(Neb. RS 28-1012)

(C) *Violation.*

(1) A person who intentionally, knowingly, or recklessly abandons, cruelly neglects, or cruelly mistreats an animal is guilty of an offense.

(2) A person commits harassment of a police animal if he or she knowingly and intentionally teases or harasses a police animal in order to distract, agitate, or harm the police animal for the purpose of preventing such animal from performing its legitimate official duties.

(Neb. RS 28-1009)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 22 -15
OF
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE OF THE CITY OF AUBURN, NEBRASKA RELATED TO DOGS AND CATS: TO AMEND SECTION 98.024 LICENSE AND TAX REQUIRED; TAGS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO DECLARE AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

SECTION 1. Section 98.024 of the City of Auburn, NE, Code of Ordinances is amended to read as follows:

DOGS AND CATS; LICENSE AND TAX REQUIRED; TAGS.

(A) Any owner of a dog or cat over the age of six (6) months within the municipality shall within thirty (30) days after acquisition of the dog or cat acquire a license for each dog or cat. The owner shall renew the license annually for each dog or cat on or before January 2 of each year. It shall be the duty of the City Clerk to administer the issuance of dog and cat licenses and to issue license certificates and license tags, as herein provided. The licenses and tags may be obtained from the Police Department or any veterinarian who practices in the county and agrees to issue the licenses. In applying for a dog or cat license, the owner of the dog or cat shall state, in writing, upon printed forms provided for the purpose of the application, his or her own name, current address, and telephone number, together with the name, breed, color and sex of the dog or cat being licensed.

(B) (1) At the time of making the application, the owner of the dog or cat shall also present to the City Clerk, Police Department or veterinarian a certificate proving that the dog or cat to be licensed had be vaccinated against rabies, effective for the ensuing year of the license, in accordance with Nebraska Law. No license or tag shall be issued until the rabies vaccination certificate is shown.

(2) Application having been made and a certificate of rabies vaccination having been presented, as hereinabove provided, the City Clerk, Police Department or veterinarian shall issue to the owner a license certificate and a metallic tag for each dog or cat licensed, upon the

payment of the owner of a license tax of \$10.00 for each neutered or spayed dog or cat, or \$50.00 for each unneutered or unspayed dog or cat. In addition to and collected with the license tax, the owner shall pay the \$1.25 fee required under Neb. Rev. Stat. 54-603(3) for each dog or cat licensed.

(3) The license tax shall be considered delinquent and an additional \$10.00 shall be assessed for each dog or cat licensed after January 30. The City Clerk shall issue metallic tags of a suitable design that are different in appearance each year.

(c) The issuance of the license certificate and metallic tag, as hereinabove provided, shall entitle the owner to keep or harbor the dog or cat within the jurisdiction of the city until the day of December 31 following the issuance. As an alternative to a license tag, a dog or cat may be identified as licensed by being tattooed on its right ear or on its inside right thigh or groin with a license number approved or issued by the city, or may have a microchip (issued by a company approved by the City Council) that includes a license number approved or issued by the city inserted under its skin. The license certificate shall not be transferable and no refund will be allowed in the case of death, sale or other disposition of the licensed dog or cat. The cost of the tattoo or microchip shall be paid by the owner.

(D) (1) All dogs or cats within the jurisdiction of the city shall wear a collar or harness and the metallic license tag shall be properly attached to such collar or harness (or shall be tattooed or have a microchip) at all times.

(2) It shall be unlawful for the owner of any dog or cat to permit or allow such dog or cat to wear any licensing identification other than the metallic tag, tattoo or microchip issued in accordance with this section.

(3) In the event that a metallic license tag is lost, and upon satisfactory evidence that the original license tag was issued in accordance with the provisions herein, the City Clerk shall issue a duplicate or new metallic license tag, which shall be valid for the balance of the year for which the license tax was paid. The City Clerk shall charge and collect a fee of \$1.00 for each duplicate or new tag so issued.

(E) All money collected in payment of the license tax fees, and other collections provided herein shall be credited to the general fund of the City, except as otherwise provided by Neb. RS 54-603.

(Revises Code, §98.024) (Prior Code, §6-106) (Ord. 4-95, passed 11-6-1995)

Statutory reference: see Neb. RS 17-526, 54-603, 71-4412

SECTION 2. That original City Code §98.024 of the City of Auburn, Nemaha County, Nebraska, and any other Ordinances, Sections, or parts thereof passed and approved prior to the passage, approval and publication or posting of this Ordinance that are in conflict herewith, are hereby repealed.

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

Passed and Approved this 14th day of December, 2015.

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

ATTEST:

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

ORDINANCE NO. 23-15

AN ORDINANCE RELATING TO alcoholic beverages; revising provisions relating to location of retail establishments; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

ALCOHOLIC BEVERAGES; RETAIL ESTABLISHMENTS; LOCATION.

(A) Except as otherwise provided in division (B) of this section, no license shall be issued for the sale at retail of any alcoholic liquor within 150 feet of any church, school, hospital, or home for indigent persons or for veterans and their wives or children. This prohibition does not apply to any location within such distance of 150 feet:

(1) For which a license to sell alcoholic liquor at retail has been granted by the Nebraska Liquor Control Commission for two years continuously prior to making of application for license;

(2) To hotels offering restaurant service, to regularly organized clubs, or to restaurants, food shops, or other places where sale of alcoholic liquor is not the principal business carried on, if such place of business so exempted was established for such purposes prior to May 24, 1935; or

(3) To a college or university in the state which is subject to Neb. RS 53-177.01.

(B) If a proposed location for the sale at retail of any alcoholic liquor is within 150 feet of any church, a license may be issued if the commission gives notice to the affected church and holds a hearing as prescribed in Neb. RS 53-133 if the affected church submits a written request for a hearing.

(Neb. RS 53-177)

(C) No alcoholic liquor, other than beer, shall be sold for consumption on the premises within 300 feet from the campus of any college or university within the municipality, except that this section:

(1) Does not prohibit a nonpublic college or university from contracting with an individual or corporation holding a license to sell alcoholic liquor at retail for the purpose of selling alcoholic liquor at retail on the campus of such college

or university at events sanctioned by such college or university but does prohibit the sale of alcoholic liquor at retail by such licensee on the campus of such nonpublic college or university at student activities or events; and

(2) Does not prohibit sales of alcoholic liquor by a community college culinary education program pursuant to Neb. RS 53-124.15.
(Neb. RS 53-177.01)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 24-15

AN ORDINANCE RELATING TO alcoholic beverages; to apply keg sales regulations to large volume sales of alcohol; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

KEG SALES; REQUIREMENTS; PROHIBITED ACTS.

(A) When any person licensed to sell alcoholic liquor at retail sells alcohol for consumption off the premises in a container with a liquid capacity of five or more gallons or 18.92 or more liters, the seller shall record the date of the sale, the keg identification number, the purchaser's name and address, and the number of the purchaser's motor vehicle operator's license, state identification card, or military identification, if the military identification contains a picture of the purchaser, together with the purchaser's signature. This record shall be on a form prescribed by the Nebraska Liquor Control Commission and shall be kept by the licensee at the retail establishment where the purchase was made for not less than six months. The records kept pursuant to this section shall be available for inspection by any law enforcement officer during normal business hours or at any other reasonable time. Any person violating this section shall be guilty of an offense.
(Neb. RS 53-167.02)

(B) Any person who unlawfully tampers with, alters, or removes the keg identification number from a container described in division (A) or is in possession of a container described in division (A) with an altered or removed keg identification number after the container has been taken from the licensed premises pursuant to a retail sale and before its return to the licensed premises or other place where returned kegs are accepted shall be guilty of an offense.
(Neb. RS 53-167.03)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/~~Chairperson~~)

(SEAL)

Clerk

ORDINANCE NO. 25-15

AN ORDINANCE RELATING TO property offenses; to raise the threshold dollar amount for the offense of criminal mischief; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____
AUBURN, NEBRASKA:

Section 1.

CRIMINAL MISCHIEF.

(A) A person commits criminal mischief if he or she:
(1) Damages property of another intentionally or recklessly; or
(2) Intentionally tampers with property of another so as to endanger person or property; or
(3) Intentionally or maliciously causes another to suffer pecuniary loss by deception or threat.

(B) Criminal mischief is an offense:
(1) If the actor intentionally or maliciously causes pecuniary loss of \$500 or more but less than \$1,500; or
(2) If the actor intentionally, maliciously, or recklessly causes pecuniary loss in an amount of less than \$500 or if his or her action results in no pecuniary loss.
(Neb. RS 28-519)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk



City of Auburn

1101 J Street
Auburn, Nebraska 68305

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

MAYOR

Scott Kudrna

COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

December 14, 2015

Street Department Activity Report (November 2015)

- Appliance and Furniture Recycle Lot – 4 times
- Brush Lot – 4 times
- Worked on equipment at city shop
- Garbage run at parks/rec complex/lake/business area (weekly)
- Cleaned storm drains
- Sweeping Streets
- Tarring of streets
- Closed restrooms in parks
- Shut done irrigation at the Rec Complex
- Put up Holiday lights at city hall and parks
- Put blades and sanders on trucks
- Mixed up sand and salt for the winter
- Sanded icy streets the Friday after Thanksgiving Day

Harry Bridgmon
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM
 NO 24

Auburn Memorial Library

 1810 Courthouse Ave
 Auburn, NE 68305

City Council Report December 2015

- We are collecting hats, mittens, gloves, and scarves for SENCA through Dec 21st.
- On Saturday, Dec 19th, we are having a Make an Ornament craft time from 10 a.m. – Noon.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
November 2015	3,514	2,042	\$703.53
OverDrive	<u>232</u>	<u>45</u>	
	3,746	2,087	
October 2015	3,837	2,386	\$728.00
OverDrive	<u>204</u>	<u>45</u>	
	4,041	2,431	

AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer
Receipts by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	1,009,729.57	.00	.00	.00	1,009,729.57
01-00-3101	RTP GRANT	.00	.00	.00	.00	.00
01-00-3102	HISTORIC PRESERVATION	.00	.00	.00	.00	.00
01-00-3200	GEN STATE EQUALIZATION	209,818.77	.00	.00	.00	209,818.77
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,600.00	.00	191.05	11.94	1,408.95
01-00-3204	GEN STATE AID	.00	.00	.00	.00	.00
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	.00	.00	.00	25,000.00
01-00-3301	GEN LICENSES & PERMITS	13,000.00	205.00	555.00	4.27	12,445.00
01-00-3306	GEN REIM/REFUNDS	5,000.00	1,580.09	1,606.49	32.13	3,393.51
01-00-3310	GEN FRANCHISE FEES	70,000.00	718.08	1,423.23	2.03	68,576.77
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	111,000.00	7,346.38	25,518.24	22.99	85,481.76
01-00-3314	GEN ST LIC AND CITY FINES	3,500.00	.00	300.00	8.57	3,200.00
01-00-3325	GEN TICKET SALES	45,000.00	.00	.00	.00	45,000.00
01-00-3326	GEN CONCESSIONS	12,000.00	.00	.00	.00	12,000.00
01-00-3327	GEN LESSONS	6,200.00	.00	.00	.00	6,200.00
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	.00	71.08	102.58	.00	102.58
01-00-3335	GEN CITY SALES TAX	350,000.00	33,633.28	62,576.62	17.88	287,423.38
01-00-3340	GEN INTEREST	1,000.00	108.39	676.94	67.69	323.06
01-00-3342	GEN PROGRAM & USE FEES	6,000.00	200.00	595.00	9.92	5,405.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	1,000.00	.00	1,000.00
01-00-3350	GEN MFO	10,636.74	5,318.37	5,318.37	50.00	5,318.37
01-00-3351	GEN PROPERTY TAXES	546,044.42	6,428.18	35,374.97	6.48	510,669.45
01-00-3352	GEN MTR VEHICLE TAXES	68,500.00	5,805.54	11,725.52	17.12	56,774.48
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	3,813.26	567.40	1,207.90	31.68	2,605.36
01-00-3361	FIRE PROPERTY TAXES	43,858.31	516.83	2,844.22	6.49	41,014.09
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	15.36	10.24	134.64
01-00-3368	FIRE OTHER STATE	2,050.00	.00	.00	.00	2,050.00
01-00-3369	FIRE CO TREAS OTHER	10.00	.00	.00	.00	10.00
01-00-3900	GRANT PROGRAMS	.00	.00	.00	.00	.00
	DIFFERENCE	2,544,011.07	62,498.62	151,031.49	5.94	2,392,979.58
	PROOF	2,544,011.07	62,498.62	151,031.49	5.94	2,392,979.58

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	355,573.00	28,598.66	59,467.20	16.72	296,105.80
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00	.00	7,272.55	25.08	21,727.45
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3206	LB 610 GAS TAX	5,256.00	.00	.00	.00	5,256.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	12,327.65	12,327.65	.00	12,327.65-
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	3,351.00	3,351.00	.00	3,351.00-
03-00-3335	STREET CITY SALES TAX	50,000.00	6,707.66	12,993.21	25.99	37,006.79
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	.00	.00	.00	.00	.00
	DIFFERENCE	<u>439,829.00</u>	<u>50,984.97</u>	<u>95,411.61</u>	<u>21.69</u>	<u>344,417.39</u>
	PROOF	<u>439,829.00</u>	<u>50,984.97</u>	<u>95,411.61</u>	<u>21.69</u>	<u>344,417.39</u>

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

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

AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer
Expenditures by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	132,000.00	10,753.05	21,926.85	16.61	110,073.15
01-00-4102	GEN HEALTH INSURANCE	25,500.00	1,474.33	1,311.41	5.14	24,188.59
01-00-4103	GEN LIFE INSURANCE	1,000.00	76.56	76.56	7.66	923.44
01-00-4104	GEN PENSION PLAN	4,980.00	414.78	1,369.22	27.49	3,610.78
01-00-4105	GEN WORKMEN COMP	625.00	.00	.00	.00	625.00
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	850.00	67.25	134.50	15.82	715.50
01-00-4111	GEN FICA MATCH	10,100.00	798.92	1,630.03	16.14	8,469.97
01-00-4201	GEN LEGAL EXPENSES	24,000.00	333.00	485.50	2.02	23,514.50
01-00-4202	GEN UTILITIES	9,300.00	527.56	929.28	9.99	8,370.72
01-00-4203	GEN INSURANCE	7,000.00	471.65	9,806.63	140.09	2,806.63-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,000.00	50.00	230.00	2.88	7,770.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	814.00	814.00	20.35	3,186.00
01-00-4206	GEN SERVICES	40,000.00	4,612.34	6,203.25	15.51	33,796.75
01-00-4208	GEN BLDG & GROUNDS MAINT	6,000.00	37.78	421.78	7.03	5,578.22
01-00-4209	GEN EQUIP & EQUIP MAINT	8,000.00	360.63	772.78	9.66	7,227.22
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	.00	.00	7,000.00
01-00-4218	GEN STATUTES & REFERENCE	200.00	66.00	66.00	33.00	134.00
01-00-4223	GEN TREE PROGRAM	4,000.00	1,261.88	1,261.88	31.55	2,738.12
01-00-4230	GEN SALES TAX	200.00	.00	.00	.00	200.00
01-00-4240	GEN REIM/REFUNDS	.00	.00	.00	.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	3,500.00	.00	.00	.00	3,500.00
01-00-4250	GEN SUPPLIES/MATERIALS	5,500.00	485.97	875.81	15.92	4,624.19
01-00-4289	GEN SAFETY PROGRAM	200.00	.00	.00	.00	200.00
01-00-4299	GEN MISC EXPENSES	500.00	.00	204.67	40.93	295.33
01-00-4400	GEN CAPITAL OUTLAYS	90,000.00	.00	.00	.00	90,000.00
01-00-4500	GENERAL DEBT RETIRE PRINC	.00	.00	.00	.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	.00	.00	.00	.00	.00
01-00-4700	HANGAR PAYMENT	24,000.00	.00	.00	.00	24,000.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	41,000.00	1,797.06	1,797.06	4.38	39,202.94
01-00-4801	AIRPORT CAPITAL IMPROVEMENTS	162,339.73	.00	.00	.00	162,339.73
01-00-4810	HISTORIC DISTRICT	.00	.00	8.52	.00	8.52-
01-00-4900	GRANT PROGRAMS	.00	.00	.00	.00	.00
	DIFFERENCE	619,794.73	24,402.76	50,325.73	8.12	569,469.00
	PROOF	619,794.73	24,402.76	50,325.73	8.12	569,469.00

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	.00	.00	.00	.00	.00
01-02-4102	POLICE HEALTH INSURANCE	.00	.00	.00	.00	.00
01-02-4103	POLICE LIFE INSURANCE	.00	.00	.00	.00	.00
01-02-4104	POLICE PENSION PLAN	.00	.00	.00	.00	.00
01-02-4105	POLICE WORKMEN COMP	.00	.00	.00	.00	.00
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	.00	.00	.00	.00	.00
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	.00	.00	.00	.00	.00
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	.00	.00	.00	.00	.00
01-02-4203	POLICE INSURANCE	.00	.00	.00	.00	.00
01-02-4204	POLICE MEMBERSHIPS & SUBS	.00	.00	.00	.00	.00
01-02-4205	POLICE MEETING EXPENSES	.00	.00	.00	.00	.00
01-02-4206	POLICE SERVICES	326,000.00	25,500.00	51,000.00	15.64	275,000.00
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	.00	.00	.00	.00	.00
01-02-4218	POLICE STATUTES & REFEREN	.00	.00	.00	.00	.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	.00	.00	.00
01-02-4250	POLICE SUPPLIES/MATERIALS	.00	.00	.00	.00	.00
01-02-4299	POLICE MISC. EXPENSES	.00	.00	.00	.00	.00
01-02-4400	POLICE CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-02-4500	POLICE DEBT RETIRE PRIN	.00	.00	.00	.00	.00
01-02-4800	POLICE GRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	<u>326,000.00</u>	<u>25,500.00</u>	<u>51,000.00</u>	<u>15.64</u>	<u>275,000.00</u>
	PROOF	<u>326,000.00</u>	<u>25,500.00</u>	<u>51,000.00</u>	<u>15.64</u>	<u>275,000.00</u>

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	1,000.00	16.67	5,000.00
01-05-4103	FIRE DEPT LIFE INS	1,525.00	162.71	162.71	10.67	1,362.29
01-05-4105	FIRE DEPT WORKMEN COMP	2,650.00	.00	.00	.00	2,650.00
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00	.00	.00	.00	.00
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	76.50	16.63	383.50
01-05-4202	FIRE DEPT UTILITIES	8,000.00	422.19	732.00	9.15	7,268.00
01-05-4203	FIRE DEPT INSURANCE	4,800.00	.00	7,728.92	161.02	2,928.92-
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00	.00	.00	.00	2,500.00
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00	.00	.00	.00	1,750.00
01-05-4206	FIRE DEPT SERVICES	700.00	50.00	100.00	14.29	600.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	.00	.00	.00	3,000.00
01-05-4209	FIRE DEPT EQUIP/MAINT/BUNKER G	21,000.00	703.78	703.78	3.35	20,296.22
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	10.00	20.00	.91	2,180.00
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-05-4401	AERIAL TRUCK	46,170.00	.00	.00	.00	46,170.00
01-05-4402	PUMPER TRUCK	250,000.00	.00	.00	.00	250,000.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT	.00	.00	.00	.00	.00
01-05-4801	BUNKER GEAR	.00	.00	.00	.00	.00
01-05-4802	FIRE HOSE	.00	.00	.00	.00	.00
	DIFFERENCE	351,805.00	1,886.93	10,523.91	2.99	341,281.09
	PROOF	351,805.00	1,886.93	10,523.91	2.99	341,281.09

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	20,000.00	409.50	1,273.50	6.37	18,726.50
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	1,200.00	.00	.00	.00	1,200.00
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,530.00	31.33	97.43	6.37	1,432.57
01-07-4202	PARKS UTILITIES	14,500.00	1,852.77	3,035.63	20.94	11,464.37
01-07-4203	PARKS INSURANCE	3,400.00	.00	4,387.20	129.04	987.20-
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	2,500.00	370.00	730.00	29.20	1,770.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	12,000.00	64.00	371.06	3.09	11,628.94
01-07-4209	PARKS EQUIP & MAINT	10,000.00	.00	483.51	4.84	9,516.49
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	500.00	.00	.00	.00	500.00
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	8,500.00	447.22	1,971.32	23.19	6,528.68
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	500.00	.00	.00	.00	500.00
01-07-4400	PARKS CAPITAL OUTLAYS	200,000.00	.00	.00	.00	200,000.00
01-07-4401	GAME & PARKS RTP	55,000.00	95,405.64	95,405.64	173.46	40,405.64-
01-07-4402	NRD TRAIL PROJECT	10,000.00	48.00	48.00	.48	9,952.00
01-07-4403	SANDVOLLEYBALL COURT	.00	.00	.00	.00	.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS STUDY/ENGINEERING	.00	.00	.00	.00	.00
	DIFFERENCE	339,630.00	98,628.46	107,803.29	31.74	231,826.71
	PROOF	339,630.00	98,628.46	107,803.29	31.74	231,826.71

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,000.00	287.16	1,022.10	12.78	6,977.90
01-09-4203	SR CENTER INSURANCE	1,500.00	.00	.00	.00	1,500.00
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	380.00	15.20	2,120.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,000.00	.00	.00	.00	5,000.00
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	.00	.00	.00	2,000.00
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	.00	.00	.00	300.00
01-09-4299	SR CENTER MISC EXPENSES	.00	.00	.00	.00	.00
01-09-4400	SR CENTER CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-09-4999	SR CENTER TRANSFERS	9,000.00	.00	.00	.00	9,000.00
	DIFFERENCE	28,300.00	477.16	1,402.10	4.95	26,897.90
	PROOF	28,300.00	477.16	1,402.10	4.95	26,897.90

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	71,000.00	6,139.65	11,870.51	16.72	59,129.49
01-51-4102	LIBRARY HEALTH INSURANCE	7,400.00	576.19	1,178.94	15.93	6,221.06
01-51-4103	LIBRARY LIFE INSURANCE	285.00	21.90	21.90	7.68	263.10
01-51-4104	LIBRARY PENSION PLAN	2,780.00	234.44	460.50	16.56	2,319.50
01-51-4105	LIBRARY WORKMEN COMP	230.00	.00	.00	.00	230.00
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	5,440.00	462.69	894.11	16.44	4,545.89
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	8,000.00	493.29	991.41	12.39	7,008.59
01-51-4203	LIBRARY INSURANCE	3,500.00	.00	3,094.46	88.41	405.54
01-51-4204	LIBRARY MEMBERSHIPS/SUB	550.00	122.20	122.20	22.22	427.80
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	9,000.00	553.05	957.20	10.64	8,042.80
01-51-4208	LIBRARY BLDG & GROUNDS	7,600.00	1,368.47	1,603.47	21.10	5,996.53
01-51-4209	LIBRARY EQUIP & MAINT	4,000.00	.00	1,121.52	28.04	2,878.48
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	589.58	1,309.78	9.36	12,690.22
01-51-4230	LIBRARY SALES TAX	60.00	.00	.00	.00	60.00
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	510.30	948.65	15.81	5,051.35
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	.00	.00	500.00
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	6,000.00	.00	.00	.00	6,000.00
	DIFFERENCE	146,745.00	11,071.76	24,574.65	16.75	122,170.35
	PROOF	146,745.00	11,071.76	24,574.65	16.75	122,170.35

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	58,150.00	.00	.00	.00	58,150.00
01-52-4105	SWIM POOL WORKMEN COMP	2,400.00	.00	.00	.00	2,400.00
01-52-4107	SWIM POOL UNIFORMS	1,100.00	.00	.00	.00	1,100.00
01-52-4111	SWIM POOL FICA MATCH	4,450.00	.00	.00	.00	4,450.00
01-52-4202	SWIM POOL UTILITIES	12,000.00	180.52	364.43	3.04	11,635.57
01-52-4203	SWIM POOL INSURANCE	2,500.00	.00	4,007.14	160.29	1,507.14
01-52-4206	SWIM POOL SERVICES	3,000.00	.00	.00	.00	3,000.00
01-52-4208	SWIM POOL BLDG & GROUNDS	3,000.00	.00	.00	.00	3,000.00
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	.00	.00	.00	5,000.00
01-52-4230	SWIM POOL SALES TAX	3,500.00	.00	1,079.48	30.84	2,420.52
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	15,000.00	72.02	72.02	.48	14,927.98
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	.00	.00	500.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	224,500.00	.00	45,243.90	20.15	179,256.10
	DIFFERENCE	335,100.00	252.54	50,766.97	15.15	284,333.03
	PROOF	335,100.00	252.54	50,766.97	15.15	284,333.03

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	115,000.00	8,866.73	18,430.41	16.03	96,569.59
03-00-4102	STREET HEALTH INSURANCE	14,520.00	1,125.48	1,034.46	7.12	13,485.54
03-00-4103	STREET LIFE INSURANCE	600.00	46.32	46.32	7.72	553.68
03-00-4104	STREET PENSION PLAN	5,000.00	339.09	680.75	13.62	4,319.25
03-00-4105	STREET WORKMEN COMP	9,177.00	.00	.00	.00	9,177.00
03-00-4106	STREET UNEMPLOYMENT	.00	.00	.00	.00	.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	100.00	.00	.00	.00	100.00
03-00-4111	STREET FICA MATCH	8,086.00	665.45	1,384.21	17.12	6,701.79
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,500.00	489.07	879.69	10.35	7,620.31
03-00-4203	STREET INSURANCE	5,500.00	.00	14,627.64	265.96	9,127.64
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	5,000.00	31.31	31.31	.63	4,968.69
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	.00	.00	500.00
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00	.00	.00	.00	4,000.00
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	1,326.65	2,247.73	18.73	9,752.27
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	348.50	473.75	11.84	3,526.25
03-00-4233	STREET FREIGHT & EXPRESS	.00	.00	.00	.00	.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM MEALS/REFUNDS	100.00	.00	.00	.00	100.00
03-00-4250	STREET SUPPLIES	100.00	.00	.00	.00	100.00
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	.00	.00	.00
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	1,100.00	47.01	259.29	23.57	840.71
03-00-4259	STREET SHOP TOOLS	1,000.00	.00	.00	.00	1,000.00
03-00-4260	STREET SMALL TOOLS	.00	.00	.00	.00	.00
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	20,000.00	932.00	1,921.72	9.61	18,078.28
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	122.66	122.66	8.18	1,377.34
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	73.70	73.70	2.46	2,926.30
03-00-4274	STREET ASPHALTIC MATERIALS	35,000.00	62.82	62.82	.18	34,937.18
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,617.00	1,617.00	26.95	4,383.00
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	1,314.75	1,314.75	13.15	8,685.25
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	200.00	.00	43.80	21.90	156.20
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	600.00	73.90	73.90	12.32	526.10
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	.00	.00	.00
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,500.00	.00	.00	.00	1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00	.00	.00	.00	100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	.00	.00	.00	350.00

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	1,000.00	16.67	5,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	.00	20.00	4.00	480.00
03-00-4300	STREET CAPITAL IMPROVE.	110,000.00	.00	.00	.00	110,000.00
03-00-4400	STREET CAPITAL OUTLAYS	106,000.00	.00	.00	.00	106,000.00
03-00-4500	STREET DEBT SERV PRINC	115,000.00	.00	.00	.00	115,000.00
03-00-4600	STREET DEBT SERV INTEREST	4,000.00	1,943.75	1,943.75	48.59	2,056.25
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	616,133.00	19,926.19	48,289.66	7.84	567,843.34
	PROOF	616,133.00	19,926.19	48,289.66	7.84	567,843.34

CITY OF AUBURN
BUDGET REPORT
CALENDAR 11/2015, FISCAL 2/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	.00	.00	.00	.00	.00
04-00-4299	STREET IMPROVEMENT MISC	.00	.00	.00	.00	.00
04-00-4300	STREET IMPROVEMENT CAP IMPROVE	.00	.00	.00	.00	.00
04-00-4400	STREET IMPROVEMENT CAP OUTLAYS	.00	.00	.00	.00	.00
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	220,000.00	.00	.00	.00	220,000.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	22,837.50	.00	.00	.00	22,837.50
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	242,837.50	.00	.00	.00	242,837.50
		=====	=====	=====	=====	=====
	PROOF	242,837.50	.00	.00	.00	242,837.50
		=====	=====	=====	=====	=====

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

FOR THE MONTH OF NOVEMBER, 2015

Total Number of Calls within the City of Auburn	104
Total Number of Ordinance/Animal Calls	4
Total Number of Actual Criminal Cases Reported/Initiated	11

Respectfully submitted,



Brent Lottman
Sheriff

City of Auburn
TIF Activity
Report Date 11-30-15

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingse Funeral Home	Northwest Sanitary Sewer	West Project	Orscheln
5/31/2015	Balance Forward	\$ 805,828.08	\$ 609,643.52	\$ 17,643.45	\$ 83,353.33	\$ 16,250.85	\$ -	\$ -	\$ 42,319.27	\$ -	\$ 36,040.49	\$ 577.17
6/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
6/11/2015	Co. Collections	\$ 27,173.25	\$ 10,229.90	\$ 491.77					\$ 6,301.47		\$ 2,645.19	\$ 7,504.92
6/12/2015	Loan Payments	\$ (21,010.14)	\$ (14.64)		\$ (6,741.72)	\$ (9,551.70)			\$ (4,716.72)			
6/15/2015	Auburn Newspapers	\$ (14.64)										
6/15/2015	Orscheln TIF Payment	\$ (8,082.09)										\$ (8,082.09)
6/30/2015	Interest on Account	\$ 99.95	\$ 76.96	\$ 2.00	\$ 9.99	\$ 1.00			\$ 5.00		\$ 5.00	
7/10/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
7/10/2015	Co. Collections	\$ 2,485.33	\$ 2,351.91	\$ 66.50	\$ 12.08	\$ 12.98	\$ 4.05		\$ 8.32		\$ 19.58	\$ 9.91
7/10/2015	Co. Collections (trans)		\$ 4.05				\$ (4.05)					
7/31/2015	Interest on Account	\$ 103.54	\$ 79.73	\$ 2.07	\$ 10.35	\$ 1.03			\$ 5.18		\$ 5.18	
8/3/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
8/14/2015	Co. Collections	\$ 2,682.27	\$ 2,665.15	\$ 17.12								
8/31/2015	Interest on Account	\$ 102.99	\$ 79.30	\$ 2.06	\$ 10.30	\$ 1.03			\$ 5.15		\$ 5.15	
9/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
9/11/2015	Co. Collections	\$ 68,813.45	\$ 30,459.46	\$ 1,317.82	\$ 9,155.21	\$ 9,831.90			\$ 6,301.50		\$ 11,747.56	
9/30/2015	Interest on Account	\$ 105.49	\$ 78.06	\$ 2.11	\$ 10.55	\$ 2.11			\$ 6.33		\$ 6.33	
10/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
10/13/2015	Co. Collections	\$ 13,018.35	\$ 10,966.67	\$ 1.90	\$ 6.40	\$ 6.88	\$ 2.15		\$ 4.41		\$ 2,024.69	\$ 5.25
10/13/2015	Co. Collections (trans)		\$ 2.15				\$ (2.15)					
10/13/2015	Auburn Newspapers	\$ (69.00)	\$ (69.00)									
10/31/2015	Interest on Account	\$ 112.96	\$ 84.72	\$ 2.26	\$ 10.16	\$ 2.26			\$ 6.78		\$ 6.78	
11/2/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67									
11/6/2015	Co. Collections	\$ 1,873.59	\$ 1,242.80								\$ 630.79	
11/30/2015	Interest on Account	\$ 110.15	\$ 82.61	\$ 2.20	\$ 9.92	\$ 2.20			\$ 6.61		\$ 6.61	
	Balance	\$ 893,865.55	\$ 668,495.37	\$ 19,551.26	\$ 85,846.57	\$ 16,560.54	\$ -	\$ -	\$ 50,253.30	\$ -	\$ 53,143.35	\$ 15.16

x

AGENDA ITEM
NO 25