

AGENDA FOR THE REGULAR MEETING OF  
THE MAYOR AND CITY COUNCIL OF THE  
CITY OF AUBURN, NEMAHA COUNTY,  
NEBRASKA, TO BE HELD ON  
APRIL 11, 2016

1. **PLEDGE OF ALLEGIANCE**
2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”
3. **ROLL CALL**
4. **RECOGNITION OF VISITORS\***  
\*The Mayor may fix the time allotted for each individual or topic. A five-minute limit will apply for each speaker, unless otherwise specified. Speakers are expected to address the Council when making presentations. Speakers who feel a need to give more information than can be presented in that time frame may submit written material for distribution to City Hall; such materials should be provided so they may be included in the Council meeting packets.  
  
The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**
6. **APPROVAL OF FINANCIAL REPORT.**
7. **CLAIMS.**
8. **APPROVAL** for Attendance at Meeting(s).
9. **PROCLAMATION** – Arbor Day (April 29<sup>th</sup>).
10. **PROCLAMATION** – Fair Housing Month.
11. **APPROVE** 2016 Pool and Park Employees.
12. **RESOLUTION** – Nemaha County Ag Society – close US Highway 75 and US Highway 136 for the Nemaha County Fair parade(s).
13. **NEMAHA COUNTY AG SOCIETY** – Application for a Special Designated Liquor License on July 16, 2016 for a beer garden at 816 I Street (ballfields).
14. **APPROVE** Four Factor Analysis and Language Assistance Plan for CDBG No. 14-DTR-107 Downtown Revitalization Program (Phase II).
15. **APPROVE** Program Guidelines for CDBG No. 14-DTR-107 Downtown Revitalization Program (Phase II).
16. **RESOLUTION** – for acceptance of gift transfer of real estate at 1918 O Street from John and Kristine Gill to the City of Auburn.

17. **ORDINANCE** – To consider vacating an existing easement in the area of 1018 26<sup>th</sup> Street.
18. **RESOLUTION** – Call Highway Allocation Fund Pledge Bonds, Series 2010.
19. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
20. **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
21. **ADJOURNMENT.**

Auburn, Nebraska  
March 14, 2016

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 March 14, 2016, 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 March 11, 2016. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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 Billings moved to dispense with the reading of the February 8, 2016 and March 1, 2016 meetings' minutes and to approve the same as written. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC., Wh-73.80; American Recycling & Sanitation, Se-335.00; Auburn Newspapers, Se-14.64; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-759.85; Board of Public Works, Ut-14,047.37; First National Bank Omaha, Equip-63.43; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County Se-26,333.34; Orscheln, Tax Increment Financing Reim County Collections-22,132.82; Region V-SENDS, Se-375.00; The Standard, Ins-662.34; Time Warner Cable, Se-526.79; Tree Care Workshops UNL, Reg-50.00; Troy Wynn, Reim-522.50; Verizon Wireless, Se-94.87; Windstream, Se-26.99; Wex Bank, Su-761.31. The following claims (not previously approved by motion or resolution) were presented: Acco, Se-282.25; Alamar Uniforms, Su-164.63; Amazon, Bk-896.33; Auburn High School, Bk-40.00; Auburn Memorial Library Petty Cash, Su-157.82; Auburn Newspapers, Se-603.57; Baker & Taylor, Bk-308.31; BCom Solutions, Se-Su-75.98; Board of Public Works, Su-159.38; Bobcat of Omaha, Su-124.65; BSN Sports, Su-Equip-636.83; Bulldog Auto Parts, Su-365.36; Clinton Clark Stump Removal, Se-145.00; Concrete Industries Inc., Su-1,074.99; Demco, Su-509.50; DHHS, Permits-80.00; Eakes Office Solutions, Su-126.31; Eggers Brothers Inc., Su-802.51; Filter Care, Se-7.55; First National Bank Omaha, Ex-566.00; Five Nines Technology Group, Equip-340.10; Follett School Solutions Inc., Se-84.92; Gale/Cengage Learning, Bk-AV-210.72; General Fire and Safety Equipment, Se-222.85; Gilbert Services, Se-140.00; Heiman Fire Equip., Equip-901.38; Hockenbergs, Su-286.05; JEO Consulting Group Inc., Se-7,715.00; Kathy Nelson, Bk-15.00; Kriz-Davis Company, Se-8,132.57; Lynch's Hardware & Gifts, Su-44.82; Martin Marietta Materials, Su-417.61; Martin's Flag Company, Su-147.08; Menards, Su-141.44; Meyer Laboratory Inc., Su-67.00; Michael Todd & Co. Inc., Su-266.13; Midwest Service and Sales Co., Su-594.00; Nichols Masonry, Se-500.00; OCLC Inc., Sub-54.15; Card Services (Orscheln), Card Transactions-Su-236.56; Overdrive Inc., Bk-97.98; Petty Cash, Se-Su-87.58; S Systems, Equip-909.98; Sack Lumber Co, Su-19.99; The Penworthy Company, Bk-AV-172.70; Topp's Small Engine, Se-Su-348.39; USPS, Su-98.00; Xerox, Su-Se-575.12.

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, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Members of the Auburn Volunteer Fire Department requested approval to attend fire school and members of the Auburn Municipal Tree Board requested approval to attend the annual Tree City USA award ceremony on April 5<sup>th</sup> at the State Capitol Building. The City Clerk requested approval to attend the Nebraska Municipal Clerks conference in Kearney and the International Institute of Municipal Clerks Academy/Conference in Omaha. The Auburn Memorial Library requested approval for attendance at the CASTL meeting in Fairbury and the Public Library Association Convention in Denver. Council Member Erickson moved to allow attendance at meeting(s)/training(s) as requested; Seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna proclaimed March 28-April 2, 2016 as Community Development Week 2016, which proclamation was:

PROCLAMATION  
City Council for Auburn, Nebraska  
National Community Development Week  
March 28-April 2, 2016

WHEREAS, the week of March 28 – April 2, 2016 has been designated as National Community Development Week by the National Community Development Association to celebrate the Community Development Block Grant (CDBG) Program and the HOME Investment Partnerships (HOME) Program; and

WHEREAS, the CDBG Program provides annual funding and flexibility to local communities to provide decent, safe and affordable housing, a suitable living environment, and economic opportunities to low-and moderate-income people; and

WHEREAS, the Home Program provides funding to local communities to create decent, safe and affordable housing opportunities for low-income persons. Nationally, over one million units of affordable housing have been completed using HOME funds; and

WHEREAS, over the past five years, our community has received a total of \$753,341.81 in CDBG funds; and

WHEREAS, the following activities have been funded – Downtown Revitalization, Neighborhood Stabilization and Housing Rehabilitation; and

NOW, THEREFORE BE IT RESOLVED, that the City of Auburn designates the week of March 28-April 2, 2016 as National Community Development Week in support of these two valuable programs that have made tremendous contributions to the viability of the housing stock, infrastructure, public services and economic vitality of our community.

BE IT FURTHER RESOLVED that our community urges Congress and the Administration to recognize the outstanding work being done locally and nationally by CDBG and HOME by supporting increased funding for both programs in FY 17.

Council Member Erickson moved to approve the request by American Legion Post 23 for a Special Designated Liquor License on April 30, 2016 for a dance/reception at the AG Building (Nemaha County Fairgrounds) at 816 "I" Street. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the application of Auburn Discount Liquor for a Special Designated License for a fund raiser event to be held at 2404 "J" Street on April 30, 2016. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the expenditure of keno funds in the amount of \$2,500 for the July 4<sup>th</sup> fireworks celebration. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Jeanneret, and Billings. The following vote "NAY": No one. Motion: Carried.

Geneie Andrews with GIS Workshop LLC presented information on services they provide. No action was taken

Council Member Jeanneret moved that approval be given to purchase a 2007 Elgin Pelican NP Street Sweeper with a trade in of the City's current 1995 street sweeper by the passage and adoption of Resolution No. 8-16 contingent upon the acceptable condition of the equipment. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 8-16

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR THE CITY OF AUBURN, NEBRASKA, TO PURCHASE, A 2007 ELGIN PELICAN NP STREET SWEEPER WITH TRADE IN OF CITY'S CURRENT 1995 STREET SWEEPER.

**WHEREAS**, The City of Auburn, NE, has a specific need for a newer model street sweeper to better serve the sanitation and maintenance needs of the City;

**WHEREAS**, The City of Auburn, NE, currently has a 1995 Elgin Pelican Street Sweeper in which the City is desirous to trade-in to reduce the expense of purchasing the newer street sweeper. The fair value for the trade of the City's 1995 Elgin Pelican street sweeper in its current condition is \$7,500.00;

**WHEREAS**, MacQueen Equipment Group, Nebraska Environmental Products, Lincoln, NE, currently has for sale for the purchase price of \$105,000, a 2007 Elgin Pelican NP street sweeper;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nebraska, hereby accepts and agrees to the purchase of the above stated 2007 Elgin Pelican NP for the purchase price \$105,000.00, with the trade-in of the City's 1995 Elgin Pelican for the value of \$7,500.00, with a total purchase price for the newer street sweeper being \$97,500.00;

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Mayor is hereby authorized to sign any necessary

transfer documents to complete the purchase as stated herein; as well as, do all acts necessary to carry out the terms and provisions of this resolution.

Council Member Erickson moved that approval be given to purchase a 1995 Spartan Gladiator 65' Snorkel truck at a purchase price of \$55,000 by the passage and adoption of Resolution No. 9-16 contingent that the truck is certified for service. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Erickson, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 9-16  
OF  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR THE CITY OF AUBURN, NEBRASKA, TO PURCHASE, A 1995 SPARTAN GLADIATOR 65' SNORKEL TRUCK.

**WHEREAS**, The City of Auburn, NE, has a need for a 65' Snorkel truck on the City Fire Department;

**WHEREAS**, Brindlee Mountain Fire Apparatus, LLC, currently has a 1995 Spartan Gladiator 65' Snorkel truck, certified for service, that fits the City's specific needs for a Snorkel truck, available for purchase that at \$55,000.00;

**WHEREAS**, the City Fire Department requests and recommends that the City purchase this 1995 Spartan Gladiator 65' Snorkel, a description of such being attached hereto and incorporated herein by this reference;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nebraska, hereby accepts and agrees to the purchase of the certified for service, 1995 Spartan Gladiator 65' Snorkel, description attached hereto for the purchase price of \$55,000.00.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Mayor is hereby authorized to sign any necessary transfer documents to complete the purchase as stated herein; as well as, do all acts necessary to carry out the terms and provisions of this resolution.

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

The following committees provided reports: Street, KAB, Economic Development, Building Committee, and Parks and Pool. 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 February 2016.

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": Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

\_\_\_\_\_  
Scott Kudrna, Mayor

ATTEST:

\_\_\_\_\_  
Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on March 14, 2016; 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.

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Sherry Heskett, City Clerk

City Council Proceedings  
March 14, 2016

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 March 14, 2016, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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

Council approved the January 11, 2016 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC., Wh-73.80; American Recycling & Sanitation, Se-335.00; Auburn Newspapers, Se-14.64; BCom Solutions LLC, Se-525.00; Black Hills Energy, Ut-759.85; Board of Public Works, Ut-14,047.37; First National Bank Omaha, Equip-63.43; Five Nines Technology Group, Se-10.00; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County Se-26,333.34; Orscheln, Tax Increment Financing Reim County Collections-22,132.82; Region V-SENDS, Se-375.00; The Standard, Ins-662.34; Time Warner Cable, Se-526.79; Tree Care Workshops UNL, Reg-50.00; Troy Wynn, Reim-522.50; Verizon Wireless, Se-94.87; Windstream, Se-26.99; Wex Bank, Su-761.31. The following claims (not previously approved by motion or resolution) were presented: Acco, Se-282.25; Alamar Uniforms, Su-164.63; Amazon, Bk-896.33; Auburn High School, Bk-40.00; Auburn Memorial Library Petty Cash, Su-157.82; Auburn Newspapers, Se-603.57; Baker & Taylor, Bk-308.31; BCom Solutions, Se-Su-75.98; Board of Public Works, Su-159.38; Bobcat of Omaha, Su-124.65; BSN Sports, Su-Equip-636.83; Bulldog Auto Parts, Su-365.36; Clinton Clark Stump Removal, Se-145.00; Concrete Industries Inc., Su-1,074.99; Demco, Su-509.50; DHHS, Permits-80.00; Eakes Office Solutions, Su-126.31; Eggers Brothers Inc., Su-802.51; Filter Care, Se-7.55; First National Bank Omaha, Ex-566.00; Five Nines Technology Group, Equip-340.10; Follett School Solutions Inc., Se-84.92; Gale/Cengage Learning, Bk-AV-210.72; General Fire and Safety Equipment, Se-222.85; Gilbert Services, Se-140.00; Heiman Fire Equip., Equip-901.38; Hockenbergs, Su-286.05; JEO Consulting Group Inc., Se-7,715.00; Kathy Nelson, Bk-15.00; Kriz-Davis Company, Se-8,132.57; Lynch's Hardware & Gifts, Su-44.82; Martin Marietta Materials, Su-417.61; Martin's Flag Company, Su-147.08; Menards, Su-141.44; Meyer Laboratory Inc., Su-67.00; Michael Todd & Co. Inc., Su-266.13; Midwest Service and Sales Co., Su-594.00; Nichols Masonry, Se-500.00; OCLC Inc., Sub-54.15; Card Services (Orscheln), Card Transactions-Su-236.56; Overdrive Inc., Bk-97.98; Petty Cash, Se-Su-87.58; S Systems, Equip-909.98; Sack Lumber Co, Su-19.99; The Penworthy Company, Bk-AV-172.70; Topp's Small Engine, Se-Su-348.39; USPS, Su-98.00; Xerox, Su-Se-575.12.

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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.

Approval was given for members of the Auburn Volunteer Fire Department to attend Fire School, Auburn Municipal Tree Board members to attend the annual Tree City USA award ceremony on April 5<sup>th</sup> at the State Capitol Building and for the City Clerk to attend the Nebraska Municipal Clerks conference in Kearney and the International Institute of Municipal Clerks

March 14, 2016  
Page 2

Academy/Conference in Omaha. The request by the Auburn Memorial Library for attendance at the CASTL meeting in Fairbury and the Public Library Association Convention in Denver was also approved.

Mayor Kudran proclaimed March 28-April 2, 2016 as Community Development Week 2016.

The application of the American Legion #23 for a Special Designated Liquor License on April 30, 2016 for a Dance/Reception at 816 I Street was approved.

The application of Gary Leslie/Auburn Discount Liquor for a Special Designated Liquor License on April 30, 2016 for a Fund Raiser at 2404 J Street was approved.

The City Council approved the expenditure of keno funds in the amount of \$2,500 for the July 4<sup>th</sup> fireworks celebration.

Geneie Andrews with GIS Workshop LLC presented information on services they provide. No action was taken

Approval was given to purchase a 2007 Elgin Pelican NP Street Sweeper with a trade in of the City's current 1995 street sweeper by the passage and adoption of Resolution No. 8-16 contingent upon the acceptable condition of the equipment.

Approval was given to purchase a 1995 Spartan Gladiator 65' Snorket truck at a purchase price of \$55,000 by the passage and adoption of Resolution No. 9-16 contingent that the truck is certified for service.

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

The following committees provided reports: Street, KAB, Economic Development, Building Committee, and Parks and Pool. 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 February 2016.

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 3/2016, FISCAL 6/2015

AGENDA ITEM  
NO 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	800,732.35	115,574.86	80,369.62	835,937.59
STREET CHECKING	163,803.93	38,537.34	18,486.06	183,855.21
STREET BOND/WARRANT CHECKING	77,173.98	2,600.92		79,774.90
TOTAL CHECKING:	1,041,710.26	156,713.12	98,855.68	1,099,567.70
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	74,303.58	36.95	.00	74,340.53
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	28,525.67	944.90	.00	29,470.57
TOTAL KENO CHECKING	63,589.82	1,015.21	2,600.00	62,005.03
TOTAL CDBG CHECKING	7,786.46	.00	.00	7,786.46
TOTAL CDBG ED MMA:	42,168.55	7.14	.00	42,175.69
TOTAL CDBG DTR REUSE	40,126.18	980.80	.00	41,106.98
TOTAL CDBG HD SAVINGS:	52,062.39	811.82	.00	52,874.21
TOTAL CRA CHECKING	910,194.61	10,712.80	.00	920,907.41
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:	2,681,079.20	171,222.74	101,455.68	2,750,846.26

## **AGENDA ITEM NO. 7**

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

Sherry Heskett

VENDOR NAME REFERENCE

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 ACCOUNTS PAYABLE CLAIMS  
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GENERAL FUND

AFLAC	AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BCom Solutions, LLC	BACKUP, BRANDING/MARKETING SERV	525.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,831.85
BOARD OF PUBLIC WORKS	ELEC	650.61
FIVE NINES TECHNOLOGY GROUP	EMAIL PROTECTION	10.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	92.54
TIME WARNER CABLE	PHONE	311.67
		=====
		3,965.47

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	26,333.34
		=====
	POLICE DEPARTMENT	26,333.34

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	415.14
BOARD OF PUBLIC WORKS	ELEC	176.06
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	144.32
TIME WARNER CABLE	PHONE	89.39
WEX BANK	FUEL EXPENSE	10.00
		=====
	FIRE DEPARTMENT	884.91

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	748.92
TIME WARNER CABLE	PHONE	41.91
WEX BANK	FUEL EXPENSE	48.63
		=====
	PARK DEPARTMENT	839.46

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	50.98
BOARD OF PUBLIC WORKS	ELEC	711.72
REGION V-SENDS	CUSTODIAL SERVICES	190.00
		=====
	SR. CENTER DEPARTMENT	952.70

LIBRARY DEPARTMENT

VENDOR NAME	REFERENCE	VENDOR TOTAL
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	490.70
BOARD OF PUBLIC WORKS	ELEC	1,751.78
LINDA BANTZ	CUSTODIAL SERVICES	350.00
THE STANDARD	LIFE INSURANCE	28.17
WINDSTREAM NEBRASKA INC	PHONE	57.00
	LIBRARY DEPARTMENT	2,716.15
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL	22.04
BOARD OF PUBLIC WORKS	ELEC	455.55
TIME WARNER CABLE	PHONE	41.91
	POOL DEPARTMENT	519.50
	GENERAL FUND	36,211.53
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL	65.89
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,685.42
BOARD OF PUBLIC WORKS	ELEC	822.99
MARK HARMS	LAND USE	500.00
THE STANDARD	LIFE INSURANCE	59.88
TIME WARNER CABLE	PHONE	41.91
VERIZON WIRELESS	CELL PHONE BILL	48.17
WEX BANK	FUEL EXPENSE	663.55
	STREET FUND	3,887.81
	KENO FUND	
	KENO BETTERMENT	
AUBURN EAGLES	COMMUNITY BETTERMENT FIREWORKS	2,500.00
NE DEPT. OF REVENUE	KENO LICENSE RENEWAL	100.00
	KENO BETTERMENT	2,600.00
	KENO FUND	2,600.00

\*\*\*\* PAID TOTAL \*\*\*\* 42,699.34

VENDOR NAME REFERENCE

-----  
 ACCOUNTS PAYABLE CLAIMS  
 -----

GENERAL FUND

ANGELO M. LIGOURI	LEGAL SERVICES	11,300.25
AUBURN NEWSPAPERS	PUBLISHING TOWN HALL MEETING	138.02
AUBURN STATE BANK	HANGAR PAYMENT	27,396.25
DARNELL GLASS CO.	DOOR SERVICE	301.00
EAKES OFFICE SOLUTIONS	SUPPLIES	10.86
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICE	271.25
JEO CONSULTING GROUP INC.	ENGINEERING WEST WATER SYSTEM	6,237.50
LYNCH'S HARDWARE & GIFTS	SUPPLIES	21.99
MARTIN'S FLAG COMPANY LLC	FLAGS	127.55
MEYER LABORATORY INC	CLEANING SUPPLIES	40.45
CARD SERVICES	SUPPLIES	23.79
SCOTT KUDRNA	REIM TREES	875.77
SOUTHEAST AREA CLERK'S ASSOC.	MEMBERSHIP	10.00
ARBOR DAY FOUNDATION	TREE PROGRAM EXPENSES	127.20
XEROX CORPORATION	COPIER BASE CHARGE	379.48
		<u>47,261.36</u>

FIRE DEPARTMENT

BULLDOG AUTO SUPPLY INC	PARTS	87.16
HEIMAN FIRE EQUIPMENT	BUNKER GEAR	727.95
		<u>815.11</u>

PARK DEPARTMENT

AMERICA'S FENCE STORE	FENCE AT REC COMPLEX	600.12
BULLDOG AUTO SUPPLY INC	GROUNDS MAINT	22.74
DETTMER FARM SERVICE INC.	CHEMICALS	177.50
EGGERS BROTHERS INC	PARTS	31.56
FIRST NATIONAL BANK OMAHA	SOCCER EQUIPMENT	1,537.17
GLENN'S CORNER MARKET	SUPPLIES	220.00
MARTIN MARIETTA MATERIALS	ROCK/GRAVEL	832.61
MENARDS	SUPPLIES	135.20
MID CON SYSTEMS INC.	SUPPLIES	1,792.65
CARD SERVICES	SUPPLIES	60.22
VAN GUNDY ART & SIGN	SIGN REPAIRS	18.00
		<u>5,427.77</u>

LIBRARY DEPARTMENT

AMAZON	BOOKS/AVS	581.77
AUBURN MEM. LIBRARY PETTY CASH	ILL POSTAGE	102.30
BAKER & TAYLOR	BOOKS/AVS	248.32
HEATHER KOENEKE	REIM MEETING EXPENSE	88.80

VENDOR NAME	REFERENCE	VENDOR TOTAL
INGRAM	BOOKS/AVS	72.05
NE STATE HISTORICAL SOCIETY	MEMBERSHIP	40.00
OCLC INC	ILL SUBSCRIPTION	54.15
OVERDRIVE, INC.	BOOKS/AVS	373.94
RICOH USA, INC	COPIER IMAGES	116.02
	LIBRARY DEPARTMENT	<u>1,677.35</u>
	POOL DEPARTMENT	
GLENN'S CORNER MARKET	SUPPLIES	110.00
JEO CONSULTING GROUP INC.	SPLASHPAD	1,925.00
	POOL DEPARTMENT	<u>2,035.00</u>
	GENERAL FUND	<u>57,216.59</u>
	STREET FUND	
BEARD'S SALVAGE INC.	REBAR	41.85
BULLDOG AUTO SUPPLY INC	PARTS	47.16
CONCRETE INDUSTRIES INC.	CONCRETE 6TH & N	247.63
EGGERS BROTHERS INC	PARTS	125.76
FILTER CARE	CLEAN FILTERS	30.55
LYNCH'S HARDWARE & GIFTS	SHOP SUPPLIES	25.02
MARTIN MARIETTA MATERIALS	ROCK/GRAVEL	804.15
NEBRASKA DEPT OF ROADS	MAINT AGREEMENT 51	4,070.00
CARD SERVICES	SUPPLIES	202.35
ROSE EQUIPMENT INC	ASPHALTIC	2,753.71
SACK LUMBER COMPANY	STORM DRAIN WORK	11.99
STUTHEIT IMPLEMENT CO.	PARTS	18.69
		<u>8,378.86</u>
	STREET FUND	<u>8,378.86</u>
**** PAID TOTAL ****		65,595.45
***** REPORT TOTAL *****		<u>65,595.45</u>

# Proclamation

*Celebrate Arbor Day*

AGENDA ITEM  
NO 9

## Nebraska – Home of Arbor Day

- Whereas,* In 1872, J. Sterling Morton presented a resolution to the Nebraska Board of Agriculture to set aside a special day for the planting of trees, and
- Whereas,* on the first tree-planting holiday, called Arbor Day, more than one million trees were planted in Nebraska, and
- Whereas,* Arbor Day is now celebrated in all fifty states to observe the role of trees in our lives and to promote tree planting and care, and
- Whereas,* trees provide wood products, wildlife habitat, erosion control, clean the air, produce oxygen, and help to lower heating and cooling costs, and
- Whereas,* trees enhance our business areas and beautify our communities, and
- Whereas,* Auburn has been recognized as a Tree City USA for 39 years since the program's implementation and desires to continue its tree planting practices,
- Now Therefore,* I, Scott Kudrna, Mayor of the City of Auburn, Nebraska do hereby proclaim **April 29, 2016** as

### *Arbor Day*

in the City of Auburn, and I urge all citizens to celebrate Arbor Day by planting a tree and to help support efforts to protect this valuable resource for future generations.

*Dated this* 11<sup>th</sup> day of April, 2016.

Auburn – 40 years Tree City USA

Mayor \_\_\_\_\_



**FAIR HOUSING MONTH**

**WHEREAS**, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

**WHEREAS**, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

**WHEREAS**, vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and

**WHEREAS**, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

**NOW, THEREFORE, BE IT RESOLVED,**

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the City of Auburn, Nebraska, does hereby join in the national celebration by proclaiming

**APRIL, 2016**

**as**

**FAIR HOUSING MONTH**

and encourages all agencies, institutions and individuals, public and private, in Auburn to abide by the letter and the spirit of the Fair Housing law.

2016 Pool Hires

AGENDA ITEM

NO 11

Hannah Wynn (Assistant Manger 6 years)

McKinsie Reeves (Assistant Manger 7 years)

Kenda Frenzel (Assistant Manger 7 years)

Mallory Parrish (5 years)

Julie Slama (4 years)

Taylor Petersen (3 years)

Cierra Wynn (3 years)

Jack Kudrna (3 years)

Cheyenne Kuker (1 year)

Meg Rieschick (1 year)

Theresa Frary (1 year)

Noah Wynn (1 year)

Sydney Neal (1 year)

Shalee Gyhra (New)

Sydney Reeves (New)

Kathryn Kudrna (New)

Abigail Thomas (New)

Bailey Arban (New)

Tessa Hannaford (New)

Leighton Casey (New)

Jackson Boeve (New)

Morgan Kroll (New)

Grace Nelson (Sub 1 year)

Addison Gyhra (Sub)

Kole Ligouri (Sub)

AGENDA ITEM  
NO

12

Nemaha County Ag Society

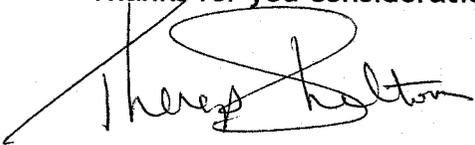
Fair Board  
PO BOX 388  
Auburn NE 68305

Date: March 18, 2016

City of Auburn

The Nemaha County Ag Society Fair is July 14<sup>th</sup> through the 17<sup>th</sup> 2016; the parade will be on Friday the 15<sup>th</sup> and Saturday the 16<sup>th</sup> we would like to be able to access to US Hwy 75 from 14<sup>th</sup> Street to 9<sup>th</sup> Street and Hwy 136 from H Street to K Street as well as the Courthouse Square and Avenue. The timeframe we are asking for is approximately from 5:45pm to 7:15pm on both nights. Any questions please contact the parade chairman 402-274-8520.

Thanks for you consideration,

A handwritten signature in cursive script that reads "Theresa Shelton". The signature is written in black ink and is positioned below the typed name.

Theresa Shelton  
Parade Chairman

RESOLUTION NO. \_\_\_\_  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION ACKNOWLEDGING THAT THE CITY ACCEPTS THE DUTIES SET OUT IN NEB. REV. STAT. §39-1359(2), FOR THE TEMPORARY USE OF THE STATE HIGHWAYS, US HWY 75 AND US HWY 136, BY THE CITY FOR THE HOLDING OF A SPECIAL EVENT DESIGNATED BY THE CITY.

**WHEREAS**, The City of Auburn is requesting temporary use of US HWY 75 between 14<sup>th</sup> Street and 9<sup>th</sup> Street and US HWY 136 between H Street and K Street for a parade on Friday, July 15, 2016 and Saturday, July 16, 2016, from 5:45 p.m. until 7:15 p.m., in conjunction with the Nemaha County Fair;

**WHEREAS**, Pursuant to Nebraska Law, the Auburn City Council must formally acknowledge acceptance of the duties set out in NEB. REV. STAT. §39-1359(2) for a special event permit with the Nebraska Department of Roads (NDOR);

**WHEREAS**, The Auburn City Council is aware of the duties and obligations set upon the City in Neb. Rev. Stat. §39-1359(2) and formally accepts the same herein;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nebraska, that the City shall have the legal duty to protect highway property from any damage that may occur arising out of the parade scheduled for Friday, July 15, 2016 and Saturday, July 16, 2016; and the State of Nebraska shall not have any such duty during the time the City of Auburn is in control of the Highways as specified in the notice provided pursuant to NEB. REV. STAT. §39-1359(3);

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of the City of Auburn, Nebraska, that upon a claim being made against the State of Nebraska, the City shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, which may arise as a result of the City's special event permit with the NDOR FOR July 15, 2016 and July 16, 2016.

PASSED AND APPROVED, this 11<sup>th</sup> day of April, 2016.

---

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

ATTEST:

---

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

**APPLICATION FOR SPECIAL DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov/](http://www.lcc.nebraska.gov/)  
Email Applications: michelle.porter@nebraska.gov

**AGENDA ITEM  
NO 13**

DO YOU NEED POSTERS? YES  NO

**NON PROFIT APPLICANTS**  
(Check one that best applies)

Municipal  Political  Fine Arts  Fraternal  Religious  Charitable  Public Service

**LIQUOR LICENSE HOLDERS**

Liquor license number and class (i.e. C-55441)

**COMPLETE ALL QUESTIONS**

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

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

NAME: Nemaha County Ag Society (Ball fields)

ADDRESS: 816 I St.

CITY Auburn ZIP 68321

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

BUILDING NAME County Fair Grounds (Ball field)

ADDRESS: 816 I St. CITY Auburn

ZIP 68305 COUNTY and COUNTY # Nemaha

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

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

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

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

Date <u>7/16/16</u>	Date _____	Date _____	Date _____	Date _____	Date _____
<u>Hours</u> From <u>2000</u>	<u>Hours</u> From _____	<u>Hours</u> From _____	<u>Hours</u> From _____	<u>Hours</u> From _____	<u>Hours</u> From _____
To <u>0100</u>	To _____	To _____	To _____	To _____	To _____

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

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

Dance \_\_\_ Reception \_\_\_ Fund Raiser \_\_\_ Beer Garden  Sampling/Tasting \_\_\_

Other \_\_\_\_\_

6. Description of area to be licensed

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

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

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

If outdoor area, how will premises be enclosed?

\_\_\_ Fence;  snow fence \_\_\_ chain link \_\_\_ cattle panel  
\_\_\_ other \_\_\_\_\_

\_\_\_ Tent

7. How many attendees do you expect at event? 150

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

Fences, Security People & Arm Bands  
Check ID's @ gate.

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

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

10. Where will you be purchasing your alcohol?

Wholesaler  Retailer \_\_\_\_\_ Both \_\_\_\_\_ BYO \_\_\_\_\_  
(includes wineries)

11. Will there be any games of chance operating during the event? YES  NO

If so, describe activity \_\_\_\_\_

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: \_\_\_\_\_  
\_\_\_\_\_

13. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor Marty Hannaford

Signature of Event Supervisor *Marty Hannaford*

Event Supervisor phone: Before 402.274.8742 During 402. ~~874~~.274-8742  
Email address mdhannaford@gmail.com

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here *Marty Hannaford*  
Authorized Representative/Applicant

*Ag Society President* 4/5/16  
Title Date

Marty Hannaford  
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

***Auburn Downtown Revitalization Program***  
for the use of

**Community Development Block Grant-Economic Development  
Downtown Revitalization Program funds**

**GOALS & OBJECTIVES**

The goal of this plan is to provide assistance to building owners in Downtown & Courthouse Square in Auburn to improve appearances, meet City code requirements and for preservation. The local objectives shall be met as follows:

- a) Provide financing assistance for the design and construction of new or renovated building facades.
- b) Provide financing assistance for building owners to meet City code requirements.
- c) Support the renovation and improvement of the exterior downtown buildings; including but not limited to; tuck pointing, new windows, etc.

The priorities of the plan shall be:

- A. Structural integrity of commercial buildings
- B. Assistance with City code requirements
- C. Renovation and historic restoration of building exteriors

**PURPOSE**

The purpose of this plan is to establish policies, program application forms, application approval procedures and administrative support for the proper dispensation, in accordance with federal and state requirements, funded from the Community Development Block Grants, Downtown Revitalization Program in compliance with the Nebraska State Historic Preservation Office Design Guidelines.

**PROGRAM INTENT**

The City of Auburn (upon the approval of this plan or as it is amended from time to time) will consider applications for grants and loans that improve the conditions of the Auburn Business Districts (see Attachment A - Map) which has been declared a Blighted Redevelopment Area according to Nebraska Community Development Law. The funds invested in the district will be used to alleviate the existing blighted conditions (to meet the National Objective of the elimination of slum and blight). The program will apply only to commercial buildings in the designated program area.

**ELIGIBLE ACTIVITIES AND AREA OF OPERATION**

Applications for projects located in the designated district shall be eligible for consideration. Eligible activities, for which grant funds may be used, shall be limited to:

- a) Professional engineering and design services
- b) Construction, reconstruction or renovation of real property.
- c) Demolition

**TYPES OF ASSISTANCE**

The types of financial assistance available will be either a grant, a 0% loan or a grant/0% loan combination. The term of the loan may be a maximum of 10 years. If the project financing contains a loan, any of the following conditions may need to be met at the determination of the Auburn Downtown Revitalization Review Committee including: verification of insurance on the property (does not require City to be listed as loss payee) and a lien to be placed on the property until loan has been successfully repaid.

A maximum amount allowable per project has not been established, as the City understands that costs of projects may vary widely due to the needs of each project. The City will create a financing package for each successful application, following the review of all of the project applications. This method is intended to allow the City to create the biggest impact possible with these CDBG funds. **A 25% match will be required from all property owners, regardless of financing package.**

## **APPLICATION PROCESS AND FORMS**

All forms shall be provided, and by reference made a part of this plan, which are required to make application for the funds under this plan. No application shall be accepted that is determined to be incomplete or that is not signed by the applicant. An application shall not be considered complete if any of the required attachments are missing or incomplete. Incomplete applications will be returned to the applicant without further consideration with an explanation of the deficiencies. An application may be resubmitted, and considered as a new application, after addressing the deficiencies of the first application. All applications for funds shall be filed with the City Clerk of City of Auburn at City Hall. Due to the incompleteness, need for negotiation and other factors related to any application, applications filed later may be recommended and approved. Applications will not be required to be given approval or rejection in the order in which they are filed. Applications are subject to design standards established by the Nebraska State Historic Preservation Office Design Guidelines & the Auburn Historic District Preservation Board (which must issue a Certificate of Approval for projects).

Nothing herein shall be interpreted to require that approval shall be granted for a project, and the right to reject any and all applications considered not to be in the best interests of the health and welfare of the City shall be reserved.

All applications will be submitted to the Auburn Downtown Revitalization Review Committee, which shall consist of the following membership: A five member board shall be appointed by the Mayor. Appointees shall serve at the pleasure of the City Council and may be reappointed to additional terms.

The Auburn Downtown Revitalization Committee shall determine the frequency of its meetings, guided by the nature and extent of filed applications, and shall maintain such files and records as necessary to carry out its purpose.

The Auburn Downtown Revitalization Review Committee may meet with the applicant, request and accept additional information, request and accept recommendations, consider and make recommendations for changes to the original application, determine that the activities are eligible as required in this plan and by other federal and state requirements, and undertake other actions necessary and prudent to make its recommendation. If the Application Review Board finds that the application is complete, meets the requirements of this plan, with or without amendments acceptable to the applicant, then the Board shall make its recommendation to the City Council for consideration. Final review and approval of the project will be with the Auburn City Council.

If the Auburn Downtown Revitalization Review Committee finds that the application is not complete, does not meet the requirements of this plan or cannot favorably recommend the application as submitted, the Board shall inform the applicant of the reasons the application is not being recommended for approval.

In the event there are more applications than funds available, the Auburn Downtown Revitalization Review Committee shall recommend the proposal or proposals that provide the greater benefit to diminishing the blighted conditions present in the district and meets the priorities established in the Auburn Downtown Revitalization program based on the discretion of the committee.

In its review of pending applications, the Auburn Downtown Revitalization Review Committee shall act as expeditiously as feasible to make its recommendations to accept, reject, or to table applications due to deficiencies.

Persons appointed on the Auburn Downtown Revitalization Review Committee shall serve without compensation, and shall be held harmless for any and all actions in carrying out their responsibilities and goodwill.

Auburn City Council approval shall be made by motion. The motion shall authorize the Mayor to enter into an agreement with applicant under the terms of the approved application. Such agreement shall include, at a minimum, the approximate start and completion dates of the project, terms and conditions.

## COMPLIANCE WITH FEDERAL, STATE AND LOCAL REQUIREMENT

The applicant shall be required to sign a Certification of Assurances, a sample of which is attached as Attachment A, to comply with the requirements of this plan, and (as applicable) shall comply with:

- A. The Civil Rights Act of 1964 (PL 88-352) and Title VIII of the Civil Rights Act of 1968 (PL 90-284);
- B. Housing and Community Development Act of 1974, as amended;
- C. Age Discrimination Act of 1975;
- D. Section 504 of the Rehabilitation Act of 1973;
- E. Davis Bacon Act, as amended, where applicable under Section 110 of the Housing and Community Development Act of 1974, as amended;
- F. Fair Labor Standards Act of 1938, as amended.
- G. Preservation of Historical and Archaeological Data Act of 1974 (PL 93-291);
- H. National Historic Preservation Act of 1966, Section 106 (PL 89-665);
- I. National Environmental Policy Act of 1969;
- J. Uniform Relocation Assistance and Real Property Acquisition Policy Act of 1970, Title II and Title III;
- K. Nebraska Community Development Law, Section 18-2101 to 18-2144, Revised Statutes of Nebraska, 1943.

The City and the Program Administrator shall comply with the following requirements (as applicable):

- a) U.S. Office of Management and Budget Circular A-87, "Cost Principles for State and Local Governments"
- b) U.S. Office of Management and Budget Circular A-102, "Uniform Administrative Requirements for Grants-in-Aid to States and Local Governments";
- c) Acquisition of Property for Publicly Financed Projects, Sections 76-1201 to 76-1213, Nebraska Statutes Revised, 1943, as amended;
- d) Community Development Law, Sections 18-2101 to 18-2144, Nebraska Statutes Revised, 1943, as amended;
- e) Public Meetings Law, Sections 18-1401 to 18-1407, Nebraska Statutes Revised, 1943, as amended;
- f) The Hatch Act of 1938, as amended.
- g) Certification of Assurances (Attachment B).

It is expressly understood that all applicable local, state, and federal laws, rules, regulations and any other requirements applicable to this Downtown Revitalization Funds plan and Revolving Loan Funds are hereby incorporated by reference and hereinafter apply to all applicable parties to the extent provided by law.

## PROGRAM FUND AND REPAYMENTS

A fund to be known as the **Auburn DTR ReUse FUND** is created as part of this plan. Such fund shall be held separate from all other funds. The City of Auburn shall be responsible for administration and accounting of the Fund.

## PLAN AMENDMENTS

The City Council may consider amendments to this plan at any time. Prior to making any changes to this plan, the Auburn Downtown Revitalization Review Committee shall consider any proposed changes and make a recommendation to the City Council for their consideration. All changes shall be adopted by motion of the City Council and approved by NDED.

**AUBURN DOWNTOWN REVITALIZATION  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Application # \_\_\_\_\_  
Auburn 14-DTR-107  
Date Received: \_\_\_\_\_

**APPLICATION**

APPLICANT NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PROPERTY OWNER NAME (If different from above): \_\_\_\_\_

PROJECT ADDRESS (if different from above)

\_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip

LEGAL DESCRIPTION OF PROJECT SITE: \_\_\_\_\_

DAYTIME TELEPHONE: ( ) \_\_\_\_\_ - \_\_\_\_\_ MOBILE: ( ) \_\_\_\_\_ - \_\_\_\_\_

EMAIL: \_\_\_\_\_

**BUSINESS TYPE:**  CORP.  PARTNERSHIP  SOLE PROPRIETOR  LLC  
IF CORPORATION, LLC OR PARTNERSHIP LIST OFFICERS/PARTNERS/MEMBERS

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_ OWNERSHIP: \_\_\_\_\_ %

**PROJECT TYPE:**  Preservation  City Code Requirements  
 Façade Design/Construction  Demolition

**BUSINESS ACTIVITY (PRODUCT OR SERVICE):** \_\_\_\_\_

**PROJECT NARRATIVE:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SOURCES AND USES OF ALL PROJECT FUNDS**

<i>DESCRIPTION</i>	<i>COST</i>	<i>OWNER MATCH</i>
ENGINEERING/DESIGN	\$ _____	\$ _____
CONSTRUCTION	\$ _____	\$ _____
DEMOLITION	\$ _____	\$ _____
SUPPLIES/MATERIAL	\$ _____	\$ _____
OTHER: _____	\$ _____	\$ _____
<b>PROJECT TOTALS:</b>	<b>\$ _____</b>	<b>\$ _____</b>

**TOTAL AMOUNT REQUESTED:** \$ \_\_\_\_\_

**BUILDING OWNER MATCH:** \$ \_\_\_\_\_

**(Must be at least 25% of total project costs; If project includes reimbursing the owner for any work done by the owner (in-kind) – must provide 2 corroborating bids)**

**Project Timeline**

Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

**ACKNOWLEDGEMENTS and ATTACHMENTS:**

- A. Auburn DTR Project Area Map
- B. Certification of Assurances -
- C. Historic Commercial Building Design Features
- D. U.S. Citizenship Attestation Form (for Individuals)
- E. Project Plan including (Provided by Applicant)
  - 1) Project narrative
  - 2) Project drawings (if applicable)
  - 3) Detailed cost estimates and bids -2 bids required

The Applicant hereby certifies that all information in this application, and all information furnished in support of this application is given for the purpose of obtaining assistance under the Auburn Downtown Revitalization Program is true and complete to the best of the Applicant's knowledge and belief. Verification may be obtained from any source named herein. Provided that any and all information related to the financial status of the business shall be held confidential and not subject to review by the public.

Signature of the Applicant: \_\_\_\_\_

Date signed: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Title: \_\_\_\_\_



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

A RESOLUTION APPROVING AND ACCEPTING THE CURRENT OWNERS' VERIFIED GRANTOR ACKNOWLEDGMENT STATEMENT AND WARRANTY DEED FOR THE TRANSFER OF DILAPIDATED REAL ESTATE TO THE CITY OF AUBURN, NE FOR NUISANCE ABATEMENT AND THE BENEFIT OF THE COMMUNITY.

**WHEREAS**, John A. Gill and Kristine A. Gill are the current owners in fee simple of a commercial building located at 1918 "O" St., on the Courthouse Square business district within Auburn, NE, legal description attached hereto as Attachment "A";

**WHEREAS**, The commercial building is unsightly, unkempt, and has been open to the elements for such a time period that it has become dilapidated and can no longer be used for its intended purpose, the commercial building is structurally unsound;

**WHEREAS**, The Gills' agree to transfer the Real Estate to the City of Auburn, NE. for nuisance abatement, so the commercial building can be demolished and removed and the real property can be cleared;

**WHEREAS**, there are no current liens, assessments, or obligations against the real estate proposed to be transferred, and the Gills' agree to be responsible for real estate taxes for 2016 until the date of transfer. All prior year real estate taxes have been paid;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, hereby accepts and approves the transfer of real estate, described in Attachment "A" hereto, pursuant to the Verified Grantor Acknowledgment Statement and Warranty Deed signed and verified by the Grantors;

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, that the dilapidated and unsightly commercial building on the real estate shall be demolished and removed and the real estate

cleared upon the availability of funds to or by the City which shall be approved by the City Council.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, that City Attorney shall file with the County Clerk the Gills' Verified Grantor Acknowledgment Statement and Warranty Deed transferring the real estate herein to the City for nuisance abatement and the benefit of the Community.

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

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

ATTEST:

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

(Seal)

**Attachment "A" - Legal Description:**

The South Half (S1/2) Of Lot Five (5) in Block Two (2),  
in Courthouse Addition to Auburn, Nemaha County, NE.,  
EXCEPT the South Six and One-Half Inches (S6 1/2") of  
the East Fifty Feet (E50') of said Lot Five (5).

Prepared by: Angelo M. Ligouri, Attorney at Law.  
After recording return to: City Hall, 1101 "J" St., Auburn, NE. 68305

**WARRANTY DEED**

JOHN A. GILL AND KRISTINE A. GILL, husband and wife, GRANTOR(s), in consideration of

One Dollar (\$1.00) and other good and valuable consideration received from GRANTEE, the City of Auburn, NE., a municipal corporation,

conveys to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. §76-201), to wit:

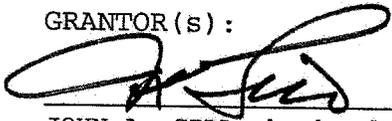
The South Half (S1/2) Of Lot Five (5) in Block Two (2), in Courthouse Addition to Auburn, Nemaha County, NE., EXCEPT the South Six and One-Half Inches (S6 1/2") of the East Fifty Feet (E50') of said Lot Five (5);

Grantor(s) covenant with the Grantee that Grantor(s):

- (1) is lawfully seized of the above described real estate and that said real estate is free from encumbrances, subject to easements, right of ways, and restrictions of record;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend the title to the above-described real estate against the lawful claims of all persons.

Executed this 5<sup>th</sup> day of April, 2016.

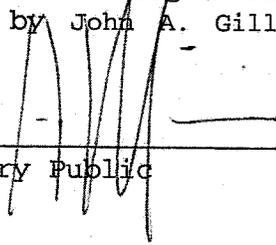
GRANTOR(s):

  
\_\_\_\_\_  
JOHN A. GILL, husband

  
\_\_\_\_\_  
KRISTINE A. GILL, wife

STATE OF NEBRASKA, COUNTY OF NEMAHA) ss.

The foregoing Warranty Deed was acknowledged before me on this 5<sup>th</sup> day of April, 2016, by John A. Gill and Kristine A. Gill, husband and wife, Grantor(s).

  
\_\_\_\_\_  
Notary Public

My commission expires: 12-9-2017

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Prepared by: A. M. Ligouri, Attorney at Law, Ligouri Law Office, P.O. Box 99.  
After recording return to: Auburn City Hall, 1101 "J" St. Auburn, NE. 68305.

### **VERIFIED GRANTOR ACKNOWLEDGMENT STATEMENT**

COMES NOW, GRANTORS, **JOHN A GILL & KRISTINE A. GILL, husband and wife**, owners of the property (herein after referred to as "Property") located at 1918 "O" St., Auburn, NE. 68305, and hereby states, acknowledges and agrees to the following legal terms and conditions in their gift of the below described vacant, abandon and un-kept real estate to the City of Auburn, NE to clean and clear the property and possibly re-sale by the City:

(1) That the legal description of the Property considered herein is:

The South Half (S1/2) Of Lot Five (5) in Block Two (2), in Courthouse Addition to Auburn, Nemaha County, NE., EXCEPT the South Six and One-Half Inches (S6 1/2") of the East Fifty Feet (E50') of said Lot Five (5);

address: 1918 "O" St., Auburn, NE. 68305,

(2) That **JOHN A GILL & KRISTINE A. GILL, husband & wife**, are the legal and sole owners and possessors in fee simple of said Property, and are in the sole physical possession of said Property. They hereby acknowledge that there is no tenant or person(s) currently staying at the residence on said property that can claim to be a legal tenant or possessor of said property. The property is vacant and not being maintained;

(3) The undersigned agree to hold the City of Auburn, Nebraska, a municipal corporation, harmless from any notice, claim, and/or demand of physical right of

possession by any proposed tenant, holdover tenant, squatter or otherwise claiming possession of any type of the above identified property for any purpose or reason.

(4) The undersigned state and acknowledge that the real estate taxes on said property for 2015 have been paid in full on January 12, 2016; and agrees that the City of Auburn, NE, shall not be responsible for said obligation for real estate taxes on said Property up through the date of transfer (date on the deed) and said obligation shall be paid by the JOHN A GILL & KRISTINE A. GILL or their representative.

(5) The undersigned state and acknowledge that this real estate transfer is being made between the two parties for proper consideration and the undersign acknowledge that the property is currently in poor condition, un-kept, and has no current value to the undersigned.

(6) The undersigned hereby releases any and all claim or right to all property, real or personal on said property after April 1, 2016, and affirmatively states that they are not storing any property of another on said Property. The undersigned relinquishes all claims whatsoever to all property located at the residence or on the Property in general after the date stated within this paragraph.

(7) The undersigned recognizes and acknowledges that upon transfer of the Property to the City of Auburn, Nebraska, thwy will have no further claim or right in the Property whatsoever, except for and solely for, removing personal property items before the date stated in paragraph 6 hereinabove.

(8) The undersigned states and affirms that there is currently no legal action or proposed legal action against the property. The undersigned affirms that there are no assessments, claims, liens or encumbrances against the Property of any nature.

(9) The undersigned affirms that they have not had any remodeling, repair or construction work done on or to the property within the last 120 days and will not be contracting for said work in the future. There are not construction liens or possible claims for construction liens against the property.

(10) The undersign acknowledges that it is their full intention to deed the property over to the City of Auburn, NE., and upon executing said deed that they no longer retain any title, interest or possession in said property, except solely for the purpose of removing personal property items by the date stated in Paragraph 6 hereinabove.

(11) **ACKNOWLEDGEMENTS OF THE GRANTORS.** By signing this Agreement the Grantors acknowledge the following:

a. They have thoroughly read this Agreement and understands all the provisions;

b. They have had ample opportunity to consult with their attorney and have asked all questions they may have concerning their rights and obligations under this Agreement and are proceeding knowingly, with a complete understanding of this Agreement;

c. They are completely satisfied with the services of their attorney (if any) and they fully understand every aspect of this Agreement;

d. There have been no representations, promises or agreements made outside of this Agreement and this document contains the entire understanding;

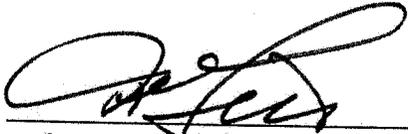
e. They are not under duress or undue influence to sign this Agreement by reason of either force or threats and their judgment is not clouded by illness, drugs or alcohol;

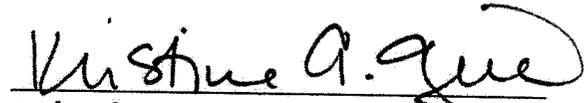
f. After careful consideration of all circumstances, they consider this Agreement to be fair and equitable to her;

g. They know and understand that this Agreement is final and binding and will be enforceable in a court of law.

Based upon the above, they are satisfied they fully understand the facts and with such knowledge they hereby affirm that they are signing this Agreement freely and voluntarily and entirely of their own volition, and they are fully aware that Angelo M. Ligouri and Ligouri Law Office, Attorneys at Law, only represent the interest of the City of Auburn, NE. in this real estate transfer and do not represent the Grantors in any form or manner herein.

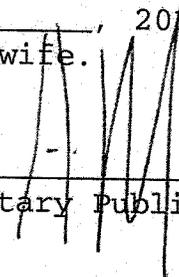
Executed this 5<sup>th</sup> day of APRIL, 2016.

  
\_\_\_\_\_  
John A. Gill, GRANTOR

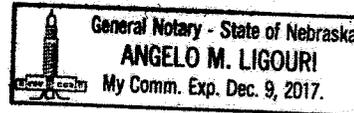
  
\_\_\_\_\_  
Kristine A. Gill, Grantor

STATE OF NEBRASKA, COUNTY OF NEMAHA )) ss.

The foregoing instrument was acknowledged before me on this 5<sup>th</sup> day of April, 2016, by **JOHN A GILL & KRISTINE A. GILL**, husband and wife.

  
\_\_\_\_\_  
Notary Public

My commission expires: 12-9-2017



LIGOURI LAW OFFICE

ATTORNEYS AT LAW  
1118 15TH STREET  
P.O. BOX 99  
AUBURN, NEBRASKA 68305

LOUIE M. LIGOURI  
ANGELO M. LIGOURI  
NICOLE L. MASON

TELEPHONE 274-5484  
FACSIMILE 274-3686  
AREA CODE 402

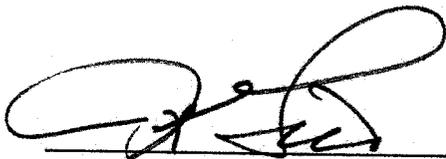
**NOTICE AND ACKNOWLEDGMENT FOR REAL ESTATE  
TRANSFER TO THE CITY OF AUBURN, NE.**

(A) The Grantors here below acknowledge that they have been informed by Angelo M. Ligouri, on behalf of the City of Auburn, NE., that Grantors request to gift the real estate located at 1918 "O" Street, Auburn, NE to the City pursuant to their Grantors Acknowledgment and Warranty Deed executed and signed on this date, **REMAINS** subject to the acceptance by the City Council at the Auburn City Council Meeting set for Monday, April 11, 2016 at 7:00 p.m. at the Auburn City Hall.

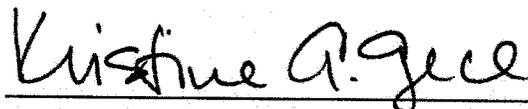
(B) Grantor's further acknowledge that if the City Council denies the real estate transfer after consideration at Council Meeting the Grantors will remain owners in fee simple of the real estate and the proposed transfer to the City in all respects shall be null and void and of no effect.

The Grantors below named hereby acknowledge notice and agreement with the above provisions with Paragraphs (A) and (B) herein in all respects.

Executed this 5<sup>th</sup> day of APRIL, 2016.



John A. Gill, Grantor



Kristine A. Gill, Grantor

Parcel Information	
Parcel ID	640036015
Links	Photo #1 Photo #2 Sketch #1
Map Number	3957-00-0-10030-002-0009
Cadastral #	003-019-0009
Current Owner	GILL/JOHN A & KRISTINE A
Mailing Address	511 17TH ST, AUBURN NE 68305-0000
Situs Address	1918 O ST
Tax District	5
Tax ID	003-019-0009
School District	AUBURN SCHOOL 29 (510)
Neighborhood	1030
Property Class	Commercial
Lot Width x Depth	24.5 x 140
Legal Description	COURTHOUSE ADD TO AUBURN BLK 2 N24.46' OF S1/2 LT 5

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2015	\$11,515	\$1,470	\$10,045	\$0

2015 Tax Information	
Taxes	\$218.64
Tax Levy	1.992952

2015 Tax Levy	
Description	Rate
AG SOCIETY (570)	0.004380
AUBURN CITY (550)	0.475377
AUBURN SCH BOND (512)	0.037061
AUBURN SCHOOL 29 (510)	1.049841
COUNTY GENERAL (500)	0.303873
ESU 4 (564)	0.015000
NEMAHA NRD (566)	0.031720
SE COMM COLLEGE (568)	0.075700

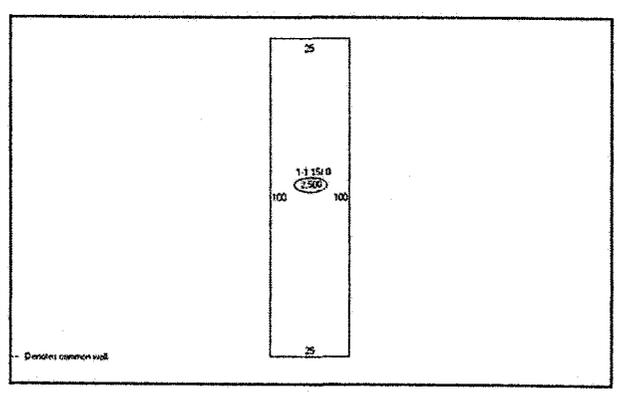
10 Year Sales History				
Date	Book/Page	# Parcels	Grantor	Price
2012/10/19	126-295	1	FULTON/TERRY J & MELISA A	\$12,000.00
2010/01/29	124-253	1	MOYER/DAVID K	\$11,515.00

Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Commercial	City Size:	2,501-5,000
Zoning:	COMMERCIAL	Lot Size:	<10,000 sq. ft.

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outbdg	Total	Taxable	Taxes
2015	GILL/JOHN A & KRISTINE A	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$218.64
2014	GILL/JOHN A & KRISTINE A	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$224.74
2013	GILL/JOHN A & KRISTINE A	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$231.70
2012	FULTON/TERRY J & MELISA A	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$234.30
2011	FULTON/TERRY J & MELISA A	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$238.46
2010	FULTON/TERRY J & MELISA A	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$232.56
2009	MOYER/DAVID K	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$234.12
2008	MOYER/DAVID K	\$1,470	\$10,045	\$0	\$11,515	\$11,515	\$234.96
2007	MOYER/DAVID K	\$1,470	\$9,335	\$0	\$10,805	\$10,805	\$218.60
2006	MOYER/DAVID K	\$1,470	\$9,335	\$0	\$10,805	\$10,805	\$222.86

Commercial Building Datasheet										
Bldg.	Sec.	Code	Description	Year	Gls.	Qual.	Area	Perm.	Stor.	Hght.
1	1	353	RETAIL STORE	1900	C	200	2500	250	1	18

Refinements		
Description	Year	Units
GOMM BASEMENT STOR		2500

Photo/Sketch	
	

## Wilson Electric, Inc.

1518-19<sup>th</sup> Street  
Auburn, NE 68305  
Phone 402-274-4434  
[richwei@windstream.net](mailto:richwei@windstream.net)

City of Auburn  
1101-J Street  
Auburn, NE 68305

3/30/16

Dear Mayor and Council Members,

I am requesting City take action to vacate an existing easement you have through one of my properties. The property address is 1018-26<sup>th</sup> Street and is the location of Southside R.V. Park. The easement I am referencing runs east and west nearly the entire length and roughly in the center of the property. Its original purpose was to provide a route for sanitary sewer service to the highway frontage. An existing sewer line is in that easement but is owned and maintained by us as the property owner.

A year ago we had the property sub-divided as approved by the Council and sold the highway frontage to Dollar General. Part of the negotiations of the sale was the construction of a new sewer line and installation of a manhole in the City right of way on the North side of 26<sup>th</sup> Street. This sewer line was completed under the supervision of BPW and is now in operation serving the new store and available to my remaining property should it be needed.

It was agreed at the time between Dave Hunter and me that there would no longer be a need for the existing easement and upon completion of the project BPW would support the abatement. There is a brick manhole at the west end of the park on park property that the City may or may not want to turn over to us. I'm not sure we even determined who owns the manhole.

Thank you for your consideration and I will leave the details up to Dave.

Sincerely,

Rich Wilson

BE IT RESOLVED AND ENACTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEBRASKA, as follows:

Section 1. That the following bonds, in accordance with their option provisions, are hereby called for payment on May 16, 2016, after which date interest on the bonds will cease:

Highway Allocation Fund Pledge Bonds, Series 2010, dated May 27, 2010, in the principal amount of \$115,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

<u>Principal Amount</u>	<u>Maturity Date</u>	<u>CUSIP No.</u>
\$20,000	May 15, 2016	050483 EG7
20,000	May 15, 2017	050483 EH5
25,000	May 15, 2018	050483 EJ1
25,000	May 15, 2019	050483 EK8
25,000	May 15, 2020	050483 EL6

Section 2. These bonds are to be paid at the office of the City Treasurer in Auburn, Nebraska, as Paying Agent and Registrar.

Section 3. A true copy of this Resolution shall be filed by the City Clerk with the Paying Agent at least thirty (30) days prior to call date and the Paying Agent is hereby irrevocably instructed to take appropriate action to mail notice to the registered owner at least thirty (30) days prior to the call date.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST:

By \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk  
(SEAL)



## 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

AGENDA ITEM  
NO 19

April 11, 2016

### Street Department Activity Report (March 2016)

- 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 (bimonthly)
- Trimmed trees in the city parkway area
- Cut down 2 trees in the city parkway area
- Repaired alleys
- Filled potholes
- Cleaned storm drains
- Repaired drainage tubes at Irvin Park
- Put up stop blocks at the north end of Rec Complex
- Put up soccer nets at the Rec Complex and laid out/painted soccer fields
- Put wood chips in the islands at the Rec Complex
- Sprayed weeds at Rec Complex and RV Park area
- Street repair at 6<sup>th</sup> & P streets
- Picked up tree branches and trash in parks



Harry Bridgmon  
Street Commissioner



EQUAL HOUSING OPPORTUNITY

## Auburn Memorial Library

1810 Courthouse Ave  
Auburn, NE 68305

### City Council Report April 2016

- We had 167 people attend the String Bean concert.
- Due to the instructor's illness, the astronomy programs were postponed. They will be rescheduled once he is doing better.
- April 11 – 16 is National Library Week. The Friends of the Library book sale starts this week and will run for two weeks.
- On April 30<sup>th</sup> from 9:30 a.m. – 11:00 a.m., we will be having the Mother/Daughter Princess Tea Fundraiser. Tickets are on sale until April 22<sup>nd</sup>. Proceeds will benefit our Friends of the Library group.

### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
March 2016	4,260	2,703	\$870.21
OverDrive	<u>310</u>	<u>47</u>	
	4,570	2,750	
February 2016	3,569	2,320	\$569.90
OverDrive	<u>252</u>	<u>43</u>	
	3,821	2,363	



**AGENDA ITEM NO. 19**

**Budget Reports Submitted by City Treasurer  
Receipts by Department**

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 3/2016, FISCAL 6/2015

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	1,009,729.57	.00	78,834.31	7.81	930,895.26
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	31,034.99	61,911.63	29.51	147,907.14
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,600.00	.00	535.74	33.48	1,064.26
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	5,079.75	5,079.75	20.32	19,920.25
01-00-3301	GEN LICENSES & PERMITS	13,000.00	2,000.00	6,350.00	48.85	6,650.00
01-00-3306	GEN REIM/REFUNDS	5,000.00	15.85	1,672.89	33.46	3,327.11
01-00-3310	GEN FRANCHISE FEES	70,000.00	3,413.59	53,307.16	76.15	16,692.84
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	111,000.00	9,519.69	64,212.29	57.85	46,787.71
01-00-3314	GEN ST LIC AND CITY FINES	3,500.00	800.00	1,280.00	36.57	2,220.00
01-00-3325	GEN TICKET SALES	45,000.00	140.00	140.00	.31	44,860.00
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	51.66	273.07	.00	273.07-
01-00-3335	GEN CITY SALES TAX	350,000.00	29,005.79	207,147.72	59.19	142,852.28
01-00-3340	GEN INTEREST	1,000.00	194.07	1,265.80	126.58	265.80-
01-00-3342	GEN PROGRAM & USE FEES	6,000.00	140.00	1,650.00	27.50	4,350.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	26,000.00	.00	26,000.00-
01-00-3350	GEN MFO	10,636.74	.00	5,318.37	50.00	5,318.37
01-00-3351	GEN PROPERTY TAXES	546,044.42	24,200.93	123,558.89	22.63	422,485.53
01-00-3352	GEN MTR VEHICLE TAXES	68,500.00	6,013.34	36,527.00	53.32	31,973.00
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	3,813.26	1,618.01	4,687.31	122.92	874.05-
01-00-3361	FIRE PROPERTY TAXES	43,858.31	1,938.77	9,927.37	22.64	33,930.94
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	43.07	28.71	106.93
01-00-3368	FIRE OTHER STATE	2,050.00	408.42	408.42	19.92	1,641.58
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	115,574.86	690,130.79	27.13	1,853,880.28
	PROOF	2,544,011.07	115,574.86	690,130.79	27.13	1,853,880.28

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 3/2016, FISCAL 6/2015

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	32,159.59	178,740.80	50.27	176,832.20
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00	.00	13,611.48	46.94	15,388.52
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3206	LB 610 GAS TAX	5,256.00	.00	.00	.00	5,256.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	12,327.65	.00	12,327.65
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	3,351.00	.00	3,351.00
03-00-3335	STREET CITY SALES TAX	50,000.00	6,377.75	33,872.13	67.74	16,127.87
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	439,829.00	38,537.34	241,903.06	55.00	197,925.94
	PROOF	439,829.00	38,537.34	241,903.06	55.00	197,925.94

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	42,740.00	2,600.92	79,774.90	186.65	37,034.90-
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
	DIFFERENCE	42,740.00	2,600.92	79,774.90	186.65	37,034.90-
	PROOF	42,740.00	2,600.92	79,774.90	186.65	37,034.90-

**AGENDA ITEM NO. 19**

**Budget Reports Submitted by City Treasurer  
Expenditures by Department**

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BUDGET REPORT  
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	132,000.00	10,766.05	64,782.05	49.08	67,217.95
01-00-4102	GEN HEALTH INSURANCE	25,500.00	1,697.58	8,293.09	32.52	17,206.91
01-00-4103	GEN LIFE INSURANCE	1,000.00	92.54	509.78	50.98	490.22
01-00-4104	GEN PENSION PLAN	4,980.00	414.78	3,102.63	62.30	1,877.37
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	403.50	47.47	446.50
01-00-4111	GEN FICA MATCH	10,100.00	800.70	4,816.04	47.68	5,283.96
01-00-4201	GEN LEGAL EXPENSES	24,000.00	.00	9,185.80	38.27	14,814.20
01-00-4202	GEN UTILITIES	9,300.00	847.11	4,406.70	47.38	4,893.30
01-00-4203	GEN INSURANCE	7,000.00	.00	9,572.76	136.75	2,572.76-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,000.00	.00	230.00	2.88	7,770.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	566.00	1,380.00	34.50	2,620.00
01-00-4206	GEN SERVICES	40,000.00	1,666.69	29,770.64	74.43	10,229.36
01-00-4208	GEN BLDG & GROUNDS MAINT	6,000.00	.00	682.10	11.37	5,317.90
01-00-4209	GEN EQUIP & EQUIP MAINT	8,000.00	763.70	3,732.51	46.66	4,267.49
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	7,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	200.00	.00	130.50	65.25	69.50
01-00-4223	GEN TREE PROGRAM	4,000.00	.00	1,571.68	39.29	2,428.32
01-00-4230	GEN SALES TAX	200.00	.00	89.44	44.72	110.56
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	555.01	3,354.30	60.99	2,145.70
01-00-4289	GEN SAFETY PROGRAM	200.00	.00	.00	.00	200.00
01-00-4299	GEN MISC EXPENSES	500.00	.00	1,465.05	293.01	965.05-
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	162.83	4,806.25	11.72	36,193.75
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
01-00-4950	WEST WATER LINE	.00	5,240.00	24,122.50	.00	24,122.50-
	DIFFERENCE	619,794.73	23,640.24	183,415.84	29.59	436,378.89
	PROOF	619,794.73	23,640.24	183,415.84	29.59	436,378.89

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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	26,333.34	155,500.02	47.70	170,499.98
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
01-02-4999	POLICE TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	<u>326,000.00</u>	<u>26,333.34</u>	<u>155,500.02</u>	<u>47.70</u>	<u>170,499.98</u>
	PROOF	<u>326,000.00</u>	<u>26,333.34</u>	<u>155,500.02</u>	<u>47.70</u>	<u>170,499.98</u>

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	3,000.00	50.00	3,000.00
01-05-4103	FIRE DEPT LIFE INS	1,525.00	144.32	851.79	55.86	673.21
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	229.50	49.89	230.50
01-05-4202	FIRE DEPT UTILITIES	8,000.00	680.59	3,882.85	48.54	4,117.15
01-05-4203	FIRE DEPT INSURANCE	4,800.00	.00	7,441.31	155.03	2,641.31-
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	300.00	42.86	400.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	.00	880.00	29.33	2,120.00
01-05-4209	FIRE DEPT EQUIP/MAINT/BUNKER G	21,000.00	1,606.06	2,348.67	11.18	18,651.33
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	38.20	88.20	4.01	2,111.80
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	95.08	.00	95.08-
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
01-05-4999	FIRE DEPT TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	351,805.00	3,057.42	19,117.40	5.43	332,687.60
	PROOF	351,805.00	3,057.42	19,117.40	5.43	332,687.60

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	20,000.00	.00	1,642.50	8.21	18,357.50
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	1,200.00	.00	.00	.00	1,200.00
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,530.00	.00	125.66	8.21	1,404.34
01-07-4202	PARKS UTILITIES	14,500.00	790.83	7,079.81	48.83	7,420.19
01-07-4203	PARKS INSURANCE	3,400.00	.00	4,387.20	129.04	987.20-
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	2,500.00	.00	730.00	29.20	1,770.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	12,000.00	145.00	2,155.01	17.96	9,844.99
01-07-4209	PARKS EQUIP & MAINT	10,000.00	636.83	1,657.32	16.57	8,342.68
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	500.00	.00	399.43	79.89	100.57
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	8,500.00	161.21	2,692.66	31.68	5,807.34
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	8,132.57	36,473.82	18.24	163,526.18
01-07-4401	GAME & PARKS RTP	55,000.00	.00	97,090.64	176.53	42,090.64-
01-07-4402	NRD TRAIL PROJECT	10,000.00	.00	72.95	.73	9,927.05
01-07-4403	SANDVOLLEYBALL COURT	.00	.00	.00	.00	.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS STUDY/ENGINEERING	.00	.00	.00	.00	.00
01-07-4999	PARKS TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	339,630.00	9,866.44	154,507.00	45.49	185,123.00
	PROOF	339,630.00	9,866.44	154,507.00	45.49	185,123.00

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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	762.70	3,889.90	48.62	4,110.10
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	1,140.00	45.60	1,360.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,000.00	10.66	1,059.37	21.19	3,940.63
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	909.98	5,838.98	291.95	3,838.98
01-09-4250	SR CENTER SUPPLIES/WATER	300.00	9.18	130.28	43.43	169.72
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	1,882.52	12,058.53	42.61	16,241.47
	PROOF	28,300.00	1,882.52	12,058.53	42.61	16,241.47

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	71,000.00	5,576.65	33,102.60	46.62	37,897.40
01-51-4102	LIBRARY HEALTH INSURANCE	7,400.00	376.08	3,247.93	43.89	4,152.07
01-51-4103	LIBRARY LIFE INSURANCE	285.00	28.17	152.73	53.59	132.27
01-51-4104	LIBRARY PENSION PLAN	2,780.00	230.89	1,547.90	55.68	1,232.10
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	417.85	2,485.08	45.68	2,954.92
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	8,000.00	1,808.78	4,048.73	50.61	3,951.27
01-51-4203	LIBRARY INSURANCE	3,500.00	.00	3,094.46	88.41	405.54
01-51-4204	LIBRARY MEMBERSHIPS/SUB	550.00	.00	382.20	69.49	167.80
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	9,000.00	484.05	3,696.60	41.07	5,303.40
01-51-4208	LIBRARY BLDG & GROUNDS	7,600.00	797.48	3,113.73	40.97	4,486.27
01-51-4209	LIBRARY EQUIP & MAINT	4,000.00	.00	2,028.61	50.72	1,971.39
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	1,741.04	7,742.75	55.31	6,257.25
01-51-4230	LIBRARY SALES TAX	60.00	.00	36.87	61.45	23.13
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	776.92	2,875.51	47.93	3,124.49
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	35.45	7.09	464.55
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	12,237.91	67,591.15	46.06	79,153.85
	PROOF	146,745.00	12,237.91	67,591.15	46.06	79,153.85

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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	519.50	2,236.05	18.63	9,763.95
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	45.00	45.00	1.50	2,955.00
01-52-4208	SWIM POOL BLDG & GROUNDS	3,000.00	.00	37.59	1.25	2,962.41
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	282.25	748.00	14.96	4,252.00
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	.00	125.46	.84	14,874.54
01-52-4299	SWIM POOL MISC EXPENSES	500.00	80.00	80.00	16.00	420.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	224,500.00	2,475.00	51,403.90	22.90	173,096.10
01-52-4999	SWIM POOL TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	335,100.00	3,401.75	59,762.62	17.83	275,337.38
	PROOF	335,100.00	3,401.75	59,762.62	17.83	275,337.38

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	115,000.00	9,410.48	56,786.83	49.38	58,213.17
03-00-4102	STREET HEALTH INSURANCE	14,520.00	1,550.58	7,521.60	51.80	6,998.40
03-00-4103	STREET LIFE INSURANCE	600.00	59.88	326.12	54.35	273.88
03-00-4104	STREET PENSION PLAN	5,000.00	336.61	2,165.39	43.31	2,834.61
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	14.98	14.98	85.02
03-00-4111	STREET FICA MATCH	8,086.00	709.59	4,274.69	52.87	3,811.31
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,500.00	978.96	4,665.13	54.88	3,834.87
03-00-4203	STREET INSURANCE	5,500.00	.00	14,627.64	265.96	9,127.64
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	5,000.00	.00	4,313.42	86.27	686.58
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	16.18	3.24	483.82
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00	.00	.00	.00	4,000.00
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	1,160.59	6,799.01	56.66	5,200.99
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	842.55	3,379.35	84.48	620.65
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	243.09	963.67	87.61	136.33
03-00-4259	STREET SHOP TOOLS	1,000.00	.00	425.15	42.52	574.85
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	667.35	5,062.42	25.31	14,937.58
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	180.09	355.80	23.72	1,144.20
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	20.00	886.85	29.56	2,113.15
03-00-4274	STREET ASPHALTIC MATERIALS	35,000.00	.00	110.22	.31	34,889.78
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,492.60	4,188.64	69.81	1,811.36
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	1,314.75	13.15	8,685.25
03-00-4278	STREET CULVERTS	500.00	.00	94.99	19.00	405.01
03-00-4279	STREET STEEL PRODUCTS	200.00	.00	58.98	29.49	141.02
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	600.00	266.13	515.82	85.97	84.18
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	67.56	137.10	39.17	212.90

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 3/2016, FISCAL 6/2015

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	3,000.00	50.00	3,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	.00	254.31	50.86	245.69
03-00-4300	STREET CAPITAL IMPROVE.	110,000.00	.00	.00	.00	110,000.00
03-00-4400	STREET CAPITAL OUTLAYS	106,000.00	.00	.00	.00	106,000.00
03-00-4500	STREET DEBT SERV PRINC	115,000.00	.00	.00	.00	115,000.00
03-00-4600	STREET DEBT SERV INTEREST	4,000.00	.00	1,943.75	48.59	2,056.25
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
03-00-4999	STREET TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	616,133.00	18,486.06	124,202.79	20.16	491,930.21
	PROOF	616,133.00	18,486.06	124,202.79	20.16	491,930.21

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 3/2016, FISCAL 6/2015

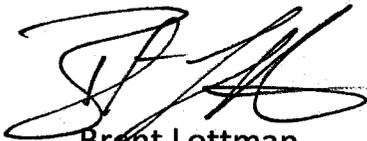
ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	.00	.00	15.00	.00	15.00
04-00-4299	STREET IMPROVEMENT MISC	.00	.00	.00	.00	.00
04-00-4300	STREET IMPROVEMENT CAP IMPROVE	.00	.00	.00	.00	.00
04-00-4400	STREET IMPROVEMENT CAP OUTLAYS	.00	.00	.00	.00	.00
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	220,000.00	.00	.00	.00	220,000.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	22,837.50	.00	11,418.75	50.00	11,418.75
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
04-00-4999	STREET IMPROVEMENTS TRANS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	242,837.50	.00	11,433.75	4.71	231,403.75
	PROOF	242,837.50	.00	11,433.75	4.71	231,403.75

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

FOR THE MONTH OF MARCH 2016

Total Number of Calls within the City of Auburn	121
Total Number of Ordinance/Animal Calls	8
Total Number of Actual Criminal Cases Reported/Initiated	13

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 3-31-16

Date	Description	Account Activity		Auburn 1		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	\$ 88.67	\$ 609,643.52	\$ 17,643.45	\$ 883,353.33	\$ 16,250.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,319.27	\$ 36,040.49	\$ -	\$ -	\$ -	\$ -	\$ 577.17	\$ -
6/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
6/1/2015	Co. Collections	\$ 27,173.25	\$ 10,229.90	\$ 10,229.90	\$ 491.77									\$ 6,301.47	\$ 2,645.19					\$ 7,504.92	
6/12/2015	Loan Payments	\$ (21,010.14)												\$ (4,716.72)							
6/15/2015	Auburn Newspapers	\$ (14.64)	\$ (14.64)	\$ (14.64)																	
6/15/2015	Orscheln TIF Payment	\$ (8,082.09)																		\$ (8,082.09)	
6/30/2015	Interest on Account	\$ 99.95	\$ 76.96	\$ 76.96	\$ 2.00	\$ 9.99	\$ 1.00							\$ 5.00	\$ 5.00						
7/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67										\$ 8.32	\$ 19.58					\$ 9.91	
7/10/2015	Co. Collections	\$ 2,485.33	\$ 2,351.91	\$ 2,351.91	\$ 66.50	\$ 12.08	\$ 4.05							\$ (4.05)	\$ 5.18						
7/10/2015	Co. Collections (trans)		\$ 4.05	\$ 4.05																	
7/31/2015	Interest on Account	\$ 103.54	\$ 79.73	\$ 79.73	\$ 2.07	\$ 10.35	\$ 1.03							\$ 5.15	\$ 5.15						
8/3/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
8/14/2015	Co. Collections	\$ 2,682.27	\$ 2,665.15	\$ 2,665.15	\$ 17.12																
8/31/2015	Interest on Account	\$ 102.99	\$ 79.30	\$ 79.30	\$ 2.06	\$ 10.30	\$ 1.03							\$ 6.33	\$ 6.33						
9/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
9/1/2015	Co. Collections	\$ 68,813.45	\$ 30,459.46	\$ 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	\$ 78.06	\$ 2.11	\$ 10.55	\$ 2.11							\$ 6.33	\$ 6.33						
10/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
10/1/2015	Co. Collections	\$ 13,018.35	\$ 10,966.67	\$ 10,966.67	\$ 1.90	\$ 6.40	\$ 6.88							\$ 4.41	\$ 2,024.69					\$ 5.25	
10/13/2015	Co. Collections (trans)		\$ 2.15	\$ 2.15										\$ (2.15)							
10/13/2015	Auburn Newspapers	\$ (69.00)	\$ (69.00)	\$ (69.00)																	
10/31/2015	Interest on Account	\$ 112.96	\$ 84.72	\$ 84.72	\$ 2.26	\$ 10.16	\$ 2.26							\$ 6.78	\$ 6.78						
11/2/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
11/6/2015	Co. Collections	\$ 1,873.59	\$ 1,242.80	\$ 1,242.80																	
11/30/2015	Interest on Account	\$ 110.15	\$ 82.61	\$ 82.61	\$ 2.20	\$ 9.92	\$ 2.20							\$ 6.61	\$ 6.61						
12/1/2015	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
12/1/2015	Co. Collections	\$ 930.34	\$ 930.20	\$ 930.20	\$ 0.14																
12/15/2015	Loan Payments	\$ (21,010.14)																			
12/31/2015	Interest on Account	\$ 112.50	\$ 86.63	\$ 86.63	\$ 2.25	\$ 10.12	\$ 1.12							\$ (4,716.72)	\$ 6.75						
1/4/2016	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67										\$ 5.63	\$ 5.63						
1/15/2016	Co. Collections	\$ 40,873.21	\$ 16,398.83	\$ 16,398.83	\$ 1,571.29	\$ 11.56	\$ 12.41							\$ 7.95	\$ 751.92					\$ 22,115.38	
1/15/2016	Co. Collections (trans)		\$ 3.87	\$ 3.87										\$ (3.87)							
1/15/2016	El Portal Proj Phase 1	\$ (2,400.00)	\$ (2,400.00)	\$ (2,400.00)																	
1/31/2016	Interest on Account	\$ 113.90	\$ 85.43	\$ 85.43	\$ 2.28	\$ 10.25	\$ 1.14							\$ 5.69	\$ 6.83					\$ 2.28	
2/1/2016	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
2/12/2016	Co. Collections	\$ 19,480.74	\$ 12,972.27	\$ 12,972.27	\$ 6,508.47																
2/12/2016	Auburn Newspapers	\$ (14.64)	\$ (14.64)	\$ (14.64)																	
2/12/2016	Orscheln TIF Payment	\$ (22,132.82)																		\$ (22,132.82)	
2/29/2016	Interest on Account	\$ 109.96	\$ 84.67	\$ 84.67	\$ 3.30	\$ 8.79	\$ 1.10							\$ 5.50	\$ 6.60						
3/1/2016	Eagles Loan Payment	\$ 88.67	\$ 88.67	\$ 88.67																	
3/1/2016	Co. Collections	\$ 10,506.76	\$ 7,376.28	\$ 7,376.28	\$ 686.52	\$ 441.37	\$ 473.99							\$ 303.79	\$ 715.08					\$ 361.82	
3/11/2016	Co Collections (trans)		\$ 147.91	\$ 147.91										\$ (147.91)							
3/31/2016	Interest on Account	\$ 117.37	\$ 90.38	\$ 90.38	\$ 3.52	\$ 9.39	\$ 1.17							\$ 5.87	\$ 7.04						
	Balance	\$ 920,907.41	\$ 707,011.88	\$ 707,011.88	\$ 25,929.03	\$ 79,596.33	\$ 7,499.77							\$ 45,871.01	\$ 54,637.57					\$ 361.82	