

AGENDA FOR THE REGULAR MEETING OF
THE MAYOR AND CITY COUNCIL OF THE
CITY OF AUBURN, NEMAHA COUNTY,
NEBRASKA, TO BE HELD AT 7:00 P.M.
MAY 11, 2015

1. **PLEDGE OF ALLEGIANCE**
2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”
3. **ROLL CALL**
4. **RECOGNITION OF VISITORS***

*The Mayor may fix the time allotted for each individual or topic. A five-minute limit will apply for each speaker, unless otherwise specified. Speakers are expected to address the Council when making presentations. Speakers who feel a need to give more information than can be presented in that time frame may submit written material for distribution to City Hall; such materials should be provided so they may be included in the Council meeting packets.

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**
6. **APPROVAL OF FINANCIAL REPORT.**
7. **CLAIMS.**
8. **APPROVAL** for Attendance at Meeting(s).
9. **ZAYO GROUP LLC** – Right of Way Permit to Access and Use right of way.
10. **AMERICAN LEGION POST #23** – Application for a Special Designated Liquor License on July 11, 2015 for a Beer Garden at Nemaha County Fairgrounds Ball Park at 816 I Street.
11. **AMERICAN LEGION POST #23** – Application for a Special Designated Liquor License on October 3, 2015 for a dance/reception at AG Building at 816 I Street.
12. **EARTH DAY REPORT** – Recap events and explain claim, if needed.
13. **RESOLUTION** to provide financial backing in support of Auburn Airport Authority’s loan to construct an airport hangar.
14. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer

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

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

16. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 5-11-15

1. **PLEDGE OF ALLEGIANCE**
2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”
3. **ROLL CALL**
4. **RECOGNITION OF VISITORS***
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**

POSSIBLE MOTION: I move to dispense with the reading of the April 13, 2015 meeting's minutes and to approve the same as written

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

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

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

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

9. **ZAYO GROUP LLC** – Right of Way Permit to Access and Use right of way.

POSSIBLE MOTION: I move to approve the Right of Way Permit for Zayo Group LLC to access and use the right of way as specified in the Right of Way Permit

10. **AMERICAN LEGION POST #23** – Application for a Special Designated Liquor License on July 11, 2015 for a Beer Garden at Nemaha County Fairgrounds Ball Park at 816 I Street.

POSSIBLE MOTION: I move to approve the request by the American Legion Post 23 for a Special Designated Liquor License on July 11, 2015 for a Beer Garden at the Nemaha County Fairgrounds Ball Park at 816 I Street

11. **AMERICAN LEGION POST #23** – Application for a Special Designated Liquor License on October 3, 2015 for a dance/reception at AG Building at 816 I Street.

POSSIBLE MOTION: I move to approve the request by the American Legion Post 23 for a Special Designated Liquor License on October 3, 2015 for a dance/reception at the AG Building at 816 I Street

12. **EARTH DAY REPORT** – Recap events and explain claim, if needed.

13. **RESOLUTION** to provide financial backing in support of Auburn Airport Authority's loan to construct an airport hangar.

POSSIBLE MOTION: I move that the City provide financial backing in support of Auburn Airport Authority's loan to construct an airport hangar by the passage and adoption of Resolution No. 6-15

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

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

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

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

16. **ADJOURNMENT.**

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

Auburn, Nebraska
April 13, 2015

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on April 13, 2015, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before April 10, 2015. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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

Council Member Erickson moved to dispense with the reading of the March 9, 2015 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC, Wh-109.16; American Recycling & Sanitation, Se-373.50; BCom Solutions LLC, Se-1,389.99; Black Hills Energy, Ut-488.91; Board of Public Works, Reim Ins- Ut-9380.66; Five Nines Technology Group, Se-10.00; League Association of Risk Management, Ins-2576.12; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; Nebraska Secretary of State, Fe-50.00; Region V-SENDS, Se-375.00; The Standard, Ins-221.05; Time Warner Cable, Ut-591.34; Verizon, Se-45.17; Wex Bank, Su-1556.73; Windstream, Ut-30.43. The following claims (not previously approved by motion or resolution) were presented; Amazon, Bk-689.56; Auburn Memorial Library Petty Cash, Su-158.48; Auburn Newspapers, Se-207.09; Auburn Plumbing, Htg. & AC Inc., Se-10,542.62; Baker & Taylor, Bk-443.48; Beard's Salvage Inc., Su-193.78; Board of Public Works, Reim Ins-3512.85; Bulldog Auto Parts, Su-104.90; Chuck Leyboldt, Bk-12.00; Darnell Glass Co., Se-87.00; Demco, Su-61.44; Eakes Office Solutions, Su-581.26; Eggers Brothers Inc., Su-217.72; Elk Creek Welding and Steel Products, Maint-62.50; Filter Care, Se-38.75; First National Bank Omaha, Equip-Ex-Su-975.36; Five Nines Technology Group, Se-436.25; General Fire and Safety Equipment, Se-59.85; Glenn's Corner Market, Su-839.90; Grainger, Maint-95.10; Heiman Fire Equipment, Equip-1,909.08; League of NE Municipalities, Reg-Ex-647.00; Martin Marietta Materials, Su-655.92; Mellage Truck & Tractor Inc., Re-219.84; Menards, Su-401.63; Nebraska Library Commission, Bk-AV-806.32; Nemaha County, Reim Se-971.25; NMC Exchange LLC, Su-1,314.07; OCLC Inc., Sub-52.31; Card Services (Orscheln), Su-194.49; Overdrive Inc., Bk-AV-137.85; Petty Cash, Se-Su-237.41; Pioneer Manufacturing Co., Su-1,275.00; Postmaster, Su-98.00; Raymond's Electric, Maint-2,387.15; Ricoh USA Inc., Se-Su-121.09; Rose Equipment Inc., Su-2,944.37; Rueter's, Su-78.23; Sack Lumber Co., Su-80.42; Stutheit Implement Co., Su-149.98; Sunmart, Su-45.13; The Auburn Sport Shop, Su-1,156.50; Xerox Corporation, Se-Su-379.90.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; Equip-Equipment; Ex-Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement;

Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

Council Member Erickson moved to approve the claims which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna proclaimed April 24, 2015 as Arbor Day, which proclamation was:

Proclamation

Celebrate Arbor Day

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 24, 2015** 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

The Mayor proclaimed April 2015 as Fair Housing Month, which proclamation was:

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, 2015

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.

The following names were presented for employment at the swimming pool for the 2015 season: Ben Adams, Hannah Wynn, McKinsie Reeves, Kenda Frenzel, Mallory Parrish, Melissa Davison, Jared Frenzel, Taylor Petersen, Melanie Slama, Cierra Wynn, Jack Kudrna, Jacelyn Jones, Chris Davison, Cheyenne Kuker, Meg Rieschick, Grace Nelson, Theresa Frary, Charlie Arena, Sydney Neal, and Noah Wynn. Council Member Janssen moved to approve the proposed list of names to be pool employees for the 2015 season. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Shawn Clark, Tom Clark, and Erickson. The following vote "NAY": No one. Motion: Carried.

Lisa Beethe with the Southeast Nebraska Development District presented the Updated Downtown Revitalization Plan that was developed in Phase I of the 2014 Downtown Revitalization Grant Program. Council Member Erickson moved to approve the Updated Downtown Revitalization Plan. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Public hearing was held concerning an application to the Nebraska Department of Economic Development for a Downtown Revitalization Community Development Block Grant – 2014 DTR Phase II Grant Funds. There wasn't any opposition to the application. After allowing time for public comment, the public hearing was closed. Council Member Janssen moved to approve and authorize the Mayor to sign the 2014 DTR Phase II Grant Fund Application by the passage and adoption of Resolution No. 5-15. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 5-15

CITY OF AUBURN, NE

**RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION
FOR CDBG FUNDS**

Whereas, the City of Auburn, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Auburn, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$350,000 for the Auburn Downtown Revitalization – Phase II project. The proposed activities include: \$50,000 for Building Clearance/Demolition, \$283,000 for Commercial Building Rehab, and \$17,000 for General Administration costs; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Auburn, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Auburn, Nebraska and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Council Member Tom Clark moved that permission be given to place a TV mount on the South wall between the two bulletin boards in the city hall lobby. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Stephanie Fisher on behalf of Auburn Development Council presented information on LB840.

Council Member Erickson moved to accept the street improvement project bid of Topkote Inc. to double armor coat "S" and "P" Streets North of Highway 136 as specified. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna, Council Member Erickson and Council Member Janssen will meet with Nemaha County representatives to discuss the law enforcement contract.

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

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

There being no further business to come before the Mayor and Council, Council Member Erickson moved for adjournment to meet at the call of the Mayor. Council Member Shawn Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, 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 April 13, 2015; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Sherry Heskett, City Clerk

City Council Proceedings
April 13, 2015

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on April 13, 2015, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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 March 9, 2015 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, Wh-109.16; American Recycling & Sanitation, Se-373.50; BCom Solutions LLC, Se-1,389.99; Black Hills Energy, Ut-488.91; Board of Public Works, Reim Ins- Ut-9380.66; Five Nines Technology Group, Se-10.00; League Association of Risk Management, Ins-2576.12; Linda Bantz, Se-350.00; Mark Harms, Ex-500.00; Nemaha County, Se-25,500.00; Nebraska Secretary of State, Fe-50.00; Region V-SENDS, Se-375.00; The Standard, Ins-221.05; Time Warner Cable, Ut-591.34; Verizon, Se-45.17; Wex Bank, Su-1556.73; Windstream, Ut-30.43. The following claims (not previously approved by motion or resolution) were presented; Amazon, Bk-689.56; Auburn Memorial Library Petty Cash, Su-158.48; Auburn Newspapers, Se-207.09; Auburn Plumbing, Htg. & AC Inc., Se-10,542.62; Baker & Taylor, Bk-443.48; Beard's Salvage Inc., Su-193.78; Board of Public Works, Reim Ins-3512.85; Bulldog Auto Parts, Su-104.90; Chuck Leyppoldt, Bk-12.00; Darnell Glass Co., Se-87.00; Demco, Su-61.44; Eakes Office Solutions, Su-581.26; Eggers Brothers Inc., Su-217.72; Elk Creek Welding and Steel Products, Maint-62.50; Filter Care, Se-38.75; First National Bank Omaha, Equip-Ex-Su-975.36; Five Nines Technology Group, Se-436.25; General Fire and Safety Equipment, Se-59.85; Glenn's Corner Market, Su-839.90; Grainger, Maint-95.10; Heiman Fire Equipment, Equip-1,909.08; League of NE Municipalities, Reg-Ex-647.00; Martin Marietta Materials, Su-655.92; Mellage Truck & Tractor Inc., Re-219.84; Menards, Su-401.63; Nebraska Library Commission, Bk-AV-806.32; Nemaha County, Reim Se-971.25; NMC Exchange LLC, Su-1,314.07; OCLC Inc., Sub-52.31; Card Services (Orscheln), Su-194.49; Overdrive Inc., Bk-AV-137.85; Petty Cash, Se-Su-237.41; Pioneer Manufacturing Co., Su-1,275.00; Postmaster, Su-98.00; Raymond's Electric, Maint-2,387.15; Ricoh USA Inc., Se-Su-121.09; Rose Equipment Inc., Su-2,944.37; Rueter's, Su-78.23; Sack Lumber Co., Su-80.42; Stutheit Implement Co., Su-149.98; Sunmart, Su-45.13; The Auburn Sport Shop, Su-1,156.50; Xerox Corporation, Se-Su-379.90.

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

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

Mayor Kudrna proclaimed April 24, 2015 as Arbor Day.

The Mayor proclaimed April 2015 as Fair Housing Month.

The proposed list of names to be pool employees for the 2015 season was approved.

April 13, 2015

Page 2

The Updated Downtown Revitalization Plan was approved.

Public hearing was held concerning an application to the Nebraska Department of Economic Development for a Downtown Revitalization Community Development Block Grant – 2014 DTR Phase II Grant Funds. There wasn't any opposition to the application. After allowing time for public comment, the public hearing was closed. Approval was given and the Mayor was authorized to sign the 2014 DTR Phase II Grant Fund Application by the passage and adoption of Resolution No. 5-15.

The Chamber of Commerce was given permission to place a TV mount on the South wall between the two bulletin boards in the city hall lobby.

Stephanie Fisher on behalf of Auburn Development Council presented information on LB840.

The City Council accepted the street improvement project bid of Topkote Inc. to double armor coat "S" and "P" Streets North of Highway 136 as specified.

Mayor Kudrna, Council Member Erickson and Council Member Janssen will meet with Nemaha County representatives to discuss the law enforcement contract.

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

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

There being no further business to come before the Mayor and Council, the City Council adjourned.

Sherry Heskett
City Clerk

J. Scott Kudrna
Mayor

A complete copy of the minutes is available for inspection at City Hall.

CALENDAR 4/2015, FISCAL 7/2014

**AGENDA ITEM
 NO 6**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	962,428.04	94,208.08	80,589.01	976,047.11
STREET CHECKING	136,517.35	41,160.42	18,224.59	159,453.18
STREET BOND/WARRANT CHECKING	2,776.38	7,614.85		10,391.23
TOTAL CHECKING:	1,101,721.77	142,983.35	98,813.60	1,145,891.52
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	74,191.73	.00	.00	74,191.73
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	23,731.76	945.41	.00	24,677.17
TOTAL KENO CHECKING	57,720.50	1,165.52	482.00	58,404.02
TOTAL CDBG CHECKING	7,608.00	.00	.00	7,608.00
TOTAL CDBG ED MMA:	42,711.08	7.02	.00	42,718.10
TOTAL CDBG DTR REUSE	29,631.87	960.92	.00	30,592.79
TOTAL CDBG HD SAVINGS:	23,693.08	850.71	.00	24,543.79
TOTAL CRA CHECKING	714,094.63	11,192.87	.00	725,287.50
TOTAL CITY REC CHECKING	66,682.88	.00	.00	66,682.88
GENERAL CD #23810	75,000.00			75,000.00
GENERAL CD #24089	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,622.83			75,622.83
GENERAL CD #23924	50,000.00			50,000.00
GENERAL CD #23926	50,000.00			50,000.00
GENERAL CD #23927	50,000.00			50,000.00
GENERAL CD #23928	50,000.00			50,000.00
TOTAL C.D.'S:	425,622.83	.00	.00	425,622.83
TOTAL CASH ON HAND:	2,567,410.13	158,105.80	99,295.60	2,626,220.33

AGENDA ITEM NO. 7

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

Sherry Heskett

**AGENDA ITEM
 NO 7**

VENDOR NAME REFERENCE

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BCom Solutions, LLC	BACKUP, BRANDING/MARKETING	525.00
BOARD OF PUBLIC WORKS	ELEC	539.96
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICE MAIL PROTECT	10.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	78.61
TIME WARNER CABLE	PHONE ACCT 8347 10 022 0053329	310.97
		=====
		2,008.34

POLICE DEPARTMENT

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

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT 1240 4130 01	152.21
BOARD OF PUBLIC WORKS	ELEC	415.31
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	135.93
TIME WARNER CABLE	PHONE ACCT 8347100220053345	89.39
WEX BANK	FUEL EXPENSE	137.66
		=====
	FIRE DEPARTMENT	980.50

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	813.86
WEX BANK	FUEL EXPENSE	136.15
		=====
	PARK DEPARTMENT	950.01

SR. CENTER DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	587.33
REGION V-SENDS	CUSTODIAL SERVICES	190.00
		=====
	SR. CENTER DEPARTMENT	777.33

LIBRARY DEPARTMENT

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
BOARD OF PUBLIC WORKS	ELEC	1,687.33
LINDA BANTZ	CUSTODIAL SERVICE	350.00

VENDOR NAME	REFERENCE	VENDOR TOTAL
THE STANDARD	LIFE INSURANCE	21.90
WINDSTREAM NEBRASKA INC	PHONE ACCT 090078819	47.71
	LIBRARY DEPARTMENT	2,145.44
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT 2565 5416 77	20.10
BOARD OF PUBLIC WORKS	ELEC	335.91
TIME WARNER CABLE	PHONE ACCT 8347100220053337	41.91
	POOL DEPARTMENT	397.92
	GENERAL FUND	32,759.54
	STREET FUND	
AFLAC	AFLAC WH	35.36
BLACK HILLS ENERGY	GAS BILL ACCT 6074 7283 43	75.56
BOARD OF PUBLIC WORKS	ELEC	576.67
MARK HARMS	LAND USE	500.00
THE STANDARD	LIFE INSURANCE	46.32
TIME WARNER CABLE	PHONE ACCT 8347100220053352	41.91
VERIZON WIRELESS	PHONE BILL ACCT 38306483900001	45.21
WEX BANK	FUEL EXPENSE	780.34
	STREET FUND	2,101.37
	KENO FUND	
	KENO BETTERMENT	
NE DEPT. OF REVENUE	FORM 51C JAN-MAR 2015	482.00
	KENO BETTERMENT	482.00
	KENO FUND	482.00
**** PAID TOTAL ****		35,342.91
***** REPORT TOTAL *****		35,342.91

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

AGENDA ITEM
NO 7

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AMAZON	BOOKS	108.52
ANGELO M. LIGOURI	LEGAL SERVICES HOURLY	4,735.25
AUBURN CHAMBER OF COMMERCE	REIM EXPENSES EARTH DAY	293.47
AUBURN NEWSPAPERS	NOTICE DTR PUBLIC HEARING	248.40
AVENUE OF FLAGS	FLAGS (US) 5X8	150.00
EAKES OFFICE SOLUTIONS	SUPPLIES	196.80
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS SURVEY	26.00
GRIMMS GARDENS	TREES/PLANTING SUPPLIES	83.98
ICC	ICC MEMBERSHIP	135.00
MID CON SYSTEMS INC.	SUPPLIES STAINLESS TOWELS	273.33
SUNMART #728	SUPPLIES	29.52
ARBOR DAY FOUNDATION	WHITE PINES - EARTH DAY	49.95
XEROX CORPORATION	COPIER BASE CHARGE	599.33
	=====	6,929.55

FIRE DEPARTMENT

HEIMAN FIRE EQUIPMENT	FIREFIGHTER GEAR	4,425.98
LYNCH'S HARDWARE & GIFTS	MAINTENANCE SUPPLIES	64.99
CARD SERVICES	4 DRAWER ROLLER CABINET	349.99
	=====	4,840.96

PARK DEPARTMENT

AMERICAN LAWCARE INC.	LAWCARE FIRST APPLICATION	1,200.00
AVENUE OF FLAGS	FLAGS (US) 5X8	85.00
BOARD OF PUBLIC WORKS	MAINTENANCE SUPPLIES IRR PUMP	16.67
CONCRETE INDUSTRIES INC.	CONCRETE	668.94
EGGERS BROTHERS INC	SUPPLIES (RAGS IN BOX)	354.05
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS PITCH MACHIN	1,499.95
LYNCH'S HARDWARE & GIFTS	MAINTENANCE SUPPLIES (MOPS)	23.98
MELLAGO TRUCK & TRACTOR INC	PARTS FOR WARRIORS	56.64
MICHAEL TODD & CO. INC.	PARTS FOR REC DRAG	182.80
MID CON SYSTEMS INC.	SUPPLIES UNITAB	1,228.18
CARD SERVICES	SUPPLIES - BLDG MAINT	437.07
STUTHEIT IMPLEMENT CO.	EQUIPMENT - MOWER	4,400.00
	=====	10,153.28

LIBRARY DEPARTMENT

AMAZON	BOOKS	897.65
AUBURN MEM. LIBRARY PETTY CASH	ILL POSTAGE	91.25
AUBURN NEWSPAPERS	SUBSCRIPTION	44.00
AVENUE OF FLAGS	FLAGS (US) 4X6	35.00

ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
BAKER & TAYLOR	BOOKS	260.50
BCom Solutions, LLC	SERVER INSTALL/CONFIGURATION	1,879.99
DEMCO	SUPPLIES	465.87
HEATHER KOENEKE	MEETING EXPENSES REIM	267.01
OCLC INC	ILL SUBSCRIPTION	52.31
OVERDRIVE, INC.	BOOKS	178.97
THE PENWORTHY COMPANY	BOOKS	277.59
		=====
	LIBRARY DEPARTMENT	4,450.14
	POOL DEPARTMENT	
AUBURN MUNICIPAL POOL	STARTING CASH POOL OFFICE	175.00
DIAMOND VOGEL	PAINT (POOL)	53.99
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS SWIM SUITS	820.60
MID CON SYSTEMS INC.	SUPPLIES STAINLESS TOWELS	194.63
SACK LUMBER COMPANY	BLDG MAINTENANCE - DOOR	66.98
		=====
	POOL DEPARTMENT	1,311.20
	GENERAL FUND	27,685.13
	STREET FUND	
BEARD'S SALVAGE INC.	OXYGEN/ACETYLENE	90.00
BULLDOG AUTO SUPPLY INC	PARTS	88.38
CONCRETE INDUSTRIES INC.	BROOM FOR CONCRETE WORK	18.99
DETTMER FARM SERVICE INC.	CHEMICALS 2-4-D AMINE	56.25
DIAMOND VOGEL	PAINT	1,102.22
EGGERS BROTHERS INC	SUPPLIES (RAGS IN BOX)	42.90
FILTER CARE	FILTERS/CLEANING	98.70
MARTIN MARIETTA MATERIALS	STREET ROCK	1,670.91
MENARDS	SUPPLIES SAFETY VESTS	55.64
NEBRASKA DEPT OF ROADS	MAINT AGREE 51-SNOW REMOVAL	3,815.00
CARD SERVICES	SUPPLIES - WATER	106.96
SACK LUMBER COMPANY	PARTS	26.44
		=====
		7,172.39
	STREET FUND	7,172.39
	CDBG GRANT FUND	
	REUSE ED	
SOUTHEAST NE DEVELOPMENT DIST. ADMIN SERVICES 1-1-15 TO 3-31		141.94

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
	REUSE ED	141.94
		=====
	CDBG GRANT FUND	141.94
		=====
**** PAID TOTAL ****		34,999.46
		=====
***** REPORT TOTAL *****		34,999.46
		=====

2015 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

Holiday Inn, Kearney
June 17-19, 2015

AGENDA ITEM
NO 8



Delegate Registration

Municipality: _____

Name (as you want it to appear on name tag): _____

Title: _____ Spouse (if attending): _____

First League Conference? Yes _____ No _____

Check # _____ enclosed for \$ _____ (Advanced payment encouraged)

Billing address: _____

Phone: _____ Email: _____

	Through May 29	After May 29
Wednesday Preconference Seminar:	_____ \$95	_____ \$120

Thursday & Friday Conference: (Includes handbook; meals are extra) Per municipal official, League member	_____ \$295	_____ \$320
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Conference Total: \$ _____

Meals: (not included in registration fee; indicate number needed by May 29)

Wednesday Buffet Luncheon	_____ \$22
Thursday Buffet Luncheon	_____ \$22

Meals Total: \$ _____

Grand Total: \$ _____

Conference Information

- ❖ Preregistration deadline is **May 29**. Registrations received after this date will incur higher registration costs and are not guaranteed handbooks.
- ❖ Advanced registrations not cancelled by **May 29** or "no shows" will be billed for any handbooks or meal tickets reserved.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **May 29**.
- ❖ Additional conference handbooks must be ordered by **May 29**: \$50 each.

Mail registration and payment to: League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or fax 402-476-7052

2015 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

Holiday Inn, Kearney
June 17-19, 2015



Conference and Hotel Information

- ❖ All conference sessions will be held at the Holiday Inn at 110 S 2nd Avenue, Kearney, NE 68847.
- ❖ To make room reservations at the Kearney Holiday Inn, call 1-308-237-5971 or toll free 1-855-444-5769 option "0" and specify you are with League room block.
- ❖ The room rate at the Holiday Inn is \$83 for 1-4 persons.
- ❖ The room block at the Holiday Inn will be released **May 19, 2015**. Contact the hotel before that date to secure a reservation.
- ❖ Check-in time is 4:00 p.m.; check-out time is Noon.
- ❖ If you want a written confirmation number, please request it when making your reservations.
- ❖ Preregistration deadline for delegates is **May 29**. Registrations received after this date will incur higher registration costs and are not guaranteed handbooks.
- ❖ Advance registrations not cancelled by **May 29** or "no shows" will be billed for reserved display tables, handbooks and any meal tickets.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **May 29**.
- ❖ Additional conference handbooks: \$50 each. (If registration is not cancelled by **May 29**, delegate may be charged for a handbook.)
- ❖ To meet printing schedules for the conference materials, sponsor fund or display table information must be returned by **May 29**.
- ❖ For your comfort, we recommend that you wear layered clothing, or bring a jacket, because heating and cooling conditions may vary.



APPLICATION FOR SPECIAL DESIGNATED LICENSE

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

**AGENDA ITEM
NO 10**

DO YOU NEED POSTERS? YES NO

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

LIQUOR LICENSE HOLDERS

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

55433

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: AMERICAN LEGION POST #23

ADDRESS: 909 I ST

CITY AUBURN NE ZIP 68305

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

BUILDING NAME NEMAHA COUNTY FAIRGROUNDS BALL PARK

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