

AGENDA FOR THE REGULAR MEETING OF
THE MAYOR AND CITY COUNCIL OF THE
CITY OF AUBURN, NEMAHA COUNTY,
NEBRASKA, TO BE HELD AT 7:00 P.M.
JULY 8, 2013

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. **APPOINTMENT(S)/REAPPOINTMENT(S) –**
 - Planning Commission
 - Library Board
 - Fire Department
10. **ERIC BOHLING** – Request Extension on Infill Housing Grant.
11. **7:05 PM – PUBLIC HEARING** on west waterline project and funding.
12. **CONSIDERATION and APPROVAL** of funding for the West Waterline Project.
13. **SENDD** – Request for FY 2014 Membership Dues.
14. **SENDD** – Request for FY 2014 Housing Dues.
15. **RESOLUTION** to approve Round 7 Downtown Revitalization projects as per recommendations From the DTR Committee.

16. **CONTRACT** with Nebraska Dept. of Roads for the relocation of electrical services as a result of the Highway 136 project.
17. **RESOLUTION** – Sale of Municipal Property.
18. **PAINTING** of specified exterior walls of the Auburn City Hall building and Auburn Recreational Complex storage building.
19. **BIDS** for senior center windows on the North side of the city hall building.
20. **POLICY** on reimbursement of meals (Per Diem)
21. **SLOGAN/LOGO** Contest.
22. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
23. **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. Health Insurance Committee (Rick Janssen)
24. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 7-8-13

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

POSSIBLE MOTION: I move to dispense with the reading of the June 10, 2013 meeting's minutes and to approve the same as written (or as amended)

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

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

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

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

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

- Planning Commission
- Library Board
- Fire Department

POSSIBLE ACTION: Roll Call on Appointments

10. **ERIC BOHLING** – Request Extension on Infill Housing Grant.

POSSIBLE MOTION: I move to approve an extension on Eric Bohling's Infill Housing Grant until (Date)

11. **7:05 PM – PUBLIC HEARING** on west waterline project and funding.

12. **CONSIDERATION and APPROVAL** of funding for the West Waterline Project.

13. **SEND** – Request for FY 2014 Membership Dues.

POSSIBLE MOTION: I move to approve payment in the amount of \$2,125.00 to Southeast Nebraska Development District for the City's 2014 membership dues

14. **SEND** – Request for FY 2014 Housing Dues.

POSSIBLE MOTION: I move to approve payment in the amount of \$1,038.00 to Southeast Nebraska Development District for support of the 2014 housing activity dues

15. **RESOLUTION** to approve Round 7 Downtown Revitalization projects as per recommendations From the DTR Committee.

POSSIBLE MOTION: I move to approve Round 7 Downtown Revitalization projects as per recommendations from the DTR Committee by the passage and adoption of Resolution No. 17-13

16. **CONTRACT** with Nebraska Dept. of Roads for the relocation of electrical services as a result of the Highway 136 project.

POSSIBLE MOTION: I move to approve the contract with the Nebraska Department of Roads for the relocation of electrical services as a result of the Highway 136 project and authorize the Mayor to sign all necessary documents

17. **RESOLUTION** – Sale of Municipal Property.

POSSIBLE MOTION: I move to approve the sale of municipal property by the passage and adoption of Resolution No. 18-13

18. **PAINTING** of specified exterior walls of the Auburn City Hall building and Auburn Recreational Complex storage building.

POSSIBLE MOTION: I move to accept the bid from _____ in the amount of _____ to paint specified exterior walls of the Auburn City Hall building and the bid from _____ in the amount of _____ to paint the Auburn Recreational Complex storage building

19. **BIDS** for senior center windows on the North side of the city hall building.

20. **POLICY** on reimbursement of meals (Per Diem)

POSSIBLE MOTION: I move to approve the policy on reimbursement of meals

21. **SLOGAN/LOGO** Contest.
22. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
23. **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. Health Insurance Committee (Rick Janssen)
24. **ADJOURNMENT.**

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

**AGENDA ITEM
NO 5**

Auburn, Nebraska
June 10, 2013

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on June 10, 2013, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before June 7, 2013. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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

Council Member Holtzman moved to dispense with the reading of the May 13, 2013 and May 30, 2013 meetings' minutes and to approve the same as written. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; Auburn Municipal Pool, Ex-100.00; Auburn State Bank, Bond Payment-41108.75; Black Hills Energy, Ut-53.30; Cline Williams Law Firm, Se-1498.00; Coca Cola, Su-307.96; Southeast Nebraska Development District, Se-5257.74; Time Warner Cable, Se-Ut-343.42; Verizon Wireless, Se-51.88; American Recycling & Sanitation, Se-145.00; Black Hills Energy, Ut-25.23; Board of Public Works, Ut-7375.21; Five Nines Technology Group, Se-40.00; Linda Bantz, Se-329.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; Region V-SENDS, Se-595.00; The Standard, Ins-55.75; Time Warner Cable, Se-Ut-88.83; Wex Bank, Su-2161.35; Windstream, Ut-Se-50.85; The following claims (not previously approved by motion or resolution) were presented: Acco, Su-1828.10; Amazon, Bk-793.54; Arbor Manor, Recognition Ex-1289.25; Auburn City Rec, Reim-Su-1440.76; Auburn Memorial Library Petty Cash, Su-39.41; Auburn Newspapers, Se-1309.21; Baker & Taylor, Bk-508.86; Board of Public Works, Maint-455.96; Bohl Plumbing & Heating Inc., Su-22.21; Bowman Equipment & Repair, Se-79.25; Brent Lottman, Se-405.00; BSN Sports, Su-3099.55; Bulldog Auto Parts, Su-60.92; Cody Bradley, Reim-228.34; Concrete Industries Inc., Se-Su-352.00; Demco, Su-373.18; Dettmer Farm Service Inc., Su-170.00; Eakes Office Plus, Su-119.78; Filter Care, Se-16.50; First National Bank of Omaha, Ex-158.50; Five Nines Technology Group, Se-500.00; Fry & Associates Inc., Equip-549.00; Gilbert Services, Se-15.11; Heiman Fire Equipment, Equip-573.90; Hobart Sales & Service, Se-558.62; Howard Johnson Riverside Inn, Ex-890.00; Ingram, Bk-182.89; JEO Consulting Group Inc., Se-155.00; John Clark, Se-150.00; Kelsey Crawford, Reim-61.85; Medco Supply Co., Su-198.35; Mellage Truck & Tractor, Se-138.00; Mid Con Systems Inc., Su-962.19; OCLC Inc., Sub-52.21; OK Tire, Se-307.35; Card Services (Orscheln), Su-237.13; Petty Cash, Se-Su-287.75; Postmaster, Su-92.00; Randy Bennett, Reim-Ex-350.00; Raymond's Electric, Se-615.12; Sack Lumber Co., Su-153.95; Sharon Bollinger, Reim-Su-1013.15; Shaun Cushman, Reim-68.67; Shawn Clark, Reim-Ex-350.00; Stutheit Implement Co., Su-68.42; Sunmart, Su-18.91; Tri State Office Products, Su-173.46; Xerox, Se-Su-957.38.

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

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

Mayor Kudrna reappointed E.C. Hartwig to the Municipal Tree Board. Upon calling the roll, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Holtzman. The following voted "NAY": No one. Appointment: Confirmed.

The Mayor reappointed Harry Bridgmon to the Municipal Tree Board. Upon calling the roll, the following Council Members voted "YEA": Jeanneret, Billings, Tom Clark, Holtzman, and Janssen. The following voted "NAY": No one. Appointment: Confirmed.

Mayor Kudrna reported that David Fjare and Doug Halverson with Olsson & Associates toured Auburn earlier in the day and would be presenting information at a future meeting for recreation facility planning.

Proposed Ordinance No. 5-13, confirming the sale of property at 721 11th Street was presented for consideration. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 5-13
Confirming the Sale of Property at 721 11th Street

Council Member Holtzman moved that the minutes of these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Jeanneret. Upon roll call vote, the following voted "YEA": Billings, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one.

Proposed Ordinance No. 6-13, confirming the sale of property at 716 10th Street was presented for consideration. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 6-13
Confirming the Sale of Property at 716 10th Street

Council Member Janssen moved that the minutes of these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Holtzman. Upon roll call vote, the following voted "YEA": Holtzman, Janssen, Jeanneret, Billings, and Tom Clark. The following voted "NAY": No one.

Discussion was held regarding the proposed West Waterline Project and the funding. Council Member Janssen moved to table action and place on an agenda to set up a possible public hearing; Seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Billings, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": Holtzman. Motion: Carried.

Council Member Billings moved to authorize water liens (dated April 15, 2013 for Jan thru Mar) against real estate on delinquent accounts with the Auburn Board of Public Works by the passage and adoption of Resolution No. 15-13. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 15-13

BE IT RESOLVED by the Mayor and City Council of the City of Auburn, as follows:

Pursuant to the provisions of Auburn City Code Section 51.028, as amended, and Nebraska Revised Statute Section 17-538, the City Council approves the unpaid and delinquent Water accounts due and owing to the Board of Public Works, Auburn, Nebraska. The City Clerk shall certify said accounts to the Nemaha County Clerk to be filed as a lien against the below identified real estate and collected as a special tax in the manner provided by law.

Lonnie Haynes, 719 Central Avenue, Auburn, Nebraska, Lots 9 & 10, Block 18, Howe & Nixon Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

VCGXT LLC, 715 11th Street, Auburn, Nebraska, Lot D, Block 15, Sage's Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

John Lindinger, 712 10th Street, Auburn, Nebraska, Lot 9, Block 8, Howe & Nixon Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

Betty Banks, 1202 11th Street, Auburn, Nebraska, Lot 12, Block 12, Sheridan Addition to Auburn, Nemaha County, Nebraska, in the amount of \$44.93;

Charles Nixon, 1107 Central Avenue, Auburn, Nebraska, Lots 3 & 4, Block 2, Howe, Nixon & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$32.60;

The Estate of Terry Peck, 1314 "N" Street, Auburn, Nebraska, S12'6 of Lot 2, and All of Lots 3 & 4, Block 6, Reed & Gilmore Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

Roy & Jodi Heard, 1211 14th street, Auburn, Nebraska, Lot 4, Block 11, Howe, Nixon & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

John Lindinger, 906 15th Street, Auburn, Nebraska, Lot 11, Block 22, Howe & Nixon Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

Dale Dettman, 1010 15th Street, Auburn, Nebraska, E35' of Lot 10, Block 9, Howe, Nixon, & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

Edward E, Jarrett, 1807 "L" Street, Auburn, Nebraska, S60' of Lots 5 & 6, Block 26, Howe, Nixon & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10;

The Estate of Robert Lee Alexander, 1912 "K" Street, Auburn, Nebraska, East 80' of Lots 4 & 5 (Tract B Replat), Block 2, Calvert First Addition to Auburn, Nemaha County, Nebraska in the amount of \$38.10;

Dale Quinn, 1514 23rd Street, Auburn, Nebraska, E1/2 of Lots 7 & 8, Block 8, Courthouse Addition to Auburn, Nemaha County, Nebraska, in the amount of \$43.84;

Rene Danley, 2408 "O" Street, Auburn, Nebraska, S1/2 of Lot 2 & all of Lot 3, Block 14, Calvert Addition to Auburn, Nemaha County, Nebraska, in the amount of \$24.37;

John Lindinger, 2510 "O" Street, Auburn, Nebraska, Lot 3, Block 19, Calvert Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10; and,

Eugene Pegler, 1803 "P" Street, Auburn, Nebraska, N33' of Lot 10 & S 34' of Lot 11, Block 24, Reed & Gilmore Addition to Auburn, Nemaha County, Nebraska, in the amount of \$38.10.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska.

Council Member Billings moved to authorize sewer liens (dated April 15, 2013 for Jan thru Mar) against real estate on delinquent accounts with the Auburn Board of Public Works by the passage and adoption of Resolution No. 16-13. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 16-13

BE IT RESOLVED by the Mayor and City Council of the City of Auburn, as follows:

Pursuant to the provisions of Auburn City Code Section 53.30, as amended, and Nebraska Revised Statute Section 17-925.01, the City Council approves the below stated unpaid and delinquent Sewer accounts due and owing to the Board of Public Works, Auburn, Nebraska. The City Clerk shall certify said items to the Nemaha County Clerk to be filed as a lien against the below identified real estate and collected as a special tax in the manner provided by law.

Lonnie Haynes, 719 Central Avenue, Auburn, Nebraska, Lots 9 & 10, Block 18, Howe & Nixon Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

VCGXT LLS, 715 11th Street, Auburn, Nebraska, Lot D, Block 15, Sage's Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

John Lindinger, 712 10th Street, Auburn, Nebraska, Lot 9, Block 8, Howe & Nixon Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

Betty Banks, 1202 11th Street, Auburn, Nebraska, Lot 12, Block 12, Sheridan Addition to Auburn, Nemaha County, Nebraska, in the amount of \$135.90;

Charles Nixon, 1107 Central Avenue, Auburn, Nebraska, Lots 3 & 4, Block 2, Howe, Nixon & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$53.90;

The Estate of Terry Peck, 1314 "N" Street, Auburn, Nebraska, S12'6 of Lot 2, and all of Lots 3 & 4, Block 6, Reed & Gilmore Addition to Auburn, Nemaha County, Nebraska, in the amount of \$75.10;

Roy & Jodi Heard, 1211 14th street, Auburn, Nebraska, Lot 4, Block 11, Howe, Nixon & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

John Lindinger, 906 15th Street, Auburn, Nebraska, Lot 11, Block 22, Howe & Nixon Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

Dale Dettman, 1010 15th Street, Auburn, Nebraska, E35' of Lot 10, Block 9, Howe, Nixon, & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

Edward E. Jarrett, 1807 "L" Street, Auburn, Nebraska, S60' of Lots 5 & 6, Block 26, Howe, Nixon & Wilson Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

The Estate of Robert Lee Alexander, 1912 "K" Street, Auburn, Nebraska, East 80' of Lots 4 & 5 (Tract B Replat), Block 2, Calvert First Addition to Auburn, Nemaha County, Nebraska in the amount of \$63.00;

Dale Quinn, 1514 23rd Street, Auburn, Nebraska, E1/2 of Lots 7 & 8, Block 8, Courthouse Addition to Auburn, Nemaha County, Nebraska, in the amount of \$93.95;

Rene Danley, 2408 "O" Street, Auburn, Nebraska, S1/2 of Lot 2 & all of Lot 3, Block 14, Calvert Addition to Auburn, Nemaha County, Nebraska, in the amount of \$52.10;

John Lindinger, 2510 "O" Street, Auburn, Nebraska, Lot 3, Block 19, Calvert Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00; and,

Eugene Pegler, 1803 "P" Street, Auburn, Nebraska, N33' of Lot 10 & S 34' of Lot 11, Block 24, Reed & Gilmore Addition to Auburn, Nemaha County, Nebraska, in the amount of \$63.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska.

Council Member Holtzman moved to approve CDBG 12-HO-6044 (Owner Occupied Housing Rehab Project) Drawdown #3 and the related claims. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to award a contract to Brad Yost Construction Co. in the amount of \$18,066.40 on applicant #12-AUB-02; Seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to award a contract to Brad Yost Construction Co. in the amount of \$24,995.00 on applicant #12-AUB-04; Seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Tom Clark, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to award a contract to Brad Yost Construction Co. in the amount of \$19,895.00 on applicant #12-AUB-06; Seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Billings, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to award a contract to Brad Yost Construction Co. in the amount of \$19,580.00 on applicant #12-AUB-07; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted : "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to award a contract to Brad Yost Construction Co. in the amount of \$16,473.00 on applicant #12-AUB-08; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to award a contract to Quality Remodeling in the amount of \$24,995.00 on applicant #12-AUB-09; Seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve the DTR Program Income General Administration & Implementation Contract between the City of Auburn and SENDD associated with CDBG 10-

DTR-105. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

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

The following committees provided reports: Street, Economic Development, Building, and Parks/Pool. A written financial report was provided by the Auburn Community Redevelopment Authority. A written report of law enforcement activity within the City of Auburn for May 2013 was provided by the Nemaha County Sheriff.

There being no further business to come before the Mayor and Council, Council Member Holtzman moved for adjournment to meet at the call of the Mayor. Council Member Tom Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Tom Clark, Holtzman, and Janssen. 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 June 10, 2013; 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

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on June 10, 2013, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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

Council approved the May 13, 2013 and May 30, 2013 meetings' minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; Auburn Municipal Pool, Ex-100.00; Auburn State Bank, Bond Payment-41108.75; Black Hills Energy, Ut-53.30; Cline Williams Law Firm, Se-1498.00; Coca Cola, Su-307.96; Southeast Nebraska Development District, Se-5257.74; Time Warner Cable, Se-Ut-343.42; Verizon Wireless, Se-51.88; American Recycling & Sanitation, Se-145.00; Black Hills Energy, Ut-25.23; Board of Public Works, Ut-7375.21; Five Nines Technology Group, Se-40.00; Linda Bantz, Se-329.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; Region V-SENDS, Se-595.00; The Standard, Ins-55.75; Time Warner Cable, Se-Ut-88.83; Wex Bank, Su-2161.35; Windstream, Ut-Se-50.85; The following claims (not previously approved by motion or resolution) were presented: Acco, Su-1828.10; Amazon, Bk-793.54; Arbor Manor, Recognition Ex-1289.25; Auburn City Rec, Reim-Su-1440.76; Auburn Memorial Library Petty Cash, Su-39.41; Auburn Newspapers, Se-1309.21; Baker & Taylor, Bk-508.86; Board of Public Works, Maint-455.96; Bohl Plumbing & Heating Inc., Su-22.21; Bowman Equipment & Repair, Se-79.25; Brent Lottman, Se-405.00; BSN Sports, Su-3099.55; Bulldog Auto Parts, Su-60.92; Cody Bradley, Reim-228.34; Concrete Industries Inc., Se-Su-352.00; Demco, Su-373.18; Dettmer Farm Service Inc., Su-170.00; Eakes Office Plus, Su-119.78; Filter Care, Se-16.50; First National Bank of Omaha, Ex-158.50; Five Nines Technology Group, Se-500.00; Fry & Associates Inc., Equip-549.00; Gilbert Services, Se-15.11; Heiman Fire Equipment, Equip-573.90; Hobart Sales & Service, Se-558.62; Howard Johnson Riverside Inn, Ex-890.00; Ingram, Bk-182.89; JEO Consulting Group Inc., Se-155.00; John Clark, Se-150.00; Kelsey Crawford, Reim-61.85; Medco Supply Co., Su-198.35; Mellage Truck & Tractor, Se-138.00; Mid Con Systems Inc., Su-962.19; OCLC Inc., Sub-52.21; OK Tire, Se-307.35; Card Services (Orscheln), Su-237.13; Petty Cash, Se-Su-287.75; Postmaster, Su-92.00; Randy Bennett, Reim-Ex-350.00; Raymond's Electric, Se-615.12; Sack Lumber Co., Su-153.95; Sharon Bollinger, Reim-Su-1013.15; Shaun Cushman, Reim-68.67; Shawn Clark, Reim-Ex-350.00; Stutheit Implement Co., Su-68.42; Sunmart, Su-18.91; Tri State Office Products, Su-173.46; Xerox, Se-Su-957.38.

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.

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

The City Council confirmed the reappointment of E.C. Hartwig and Harry Bridgmon to the Municipal Tree Board.

Mayor Kudrna reported that David Fjare and Doug Halverson with Olsson & Associates toured Auburn earlier in the day and would be presenting information at a future meeting for recreation facility planning.

Ordinance No. 5-13, confirming the sale of property at 721 11th Street was approved.

Ordinance No. 6-13, confirming the sale of property at 716 10th Street was approved.

Discussion was held regarding the proposed West Waterline Project and the funding thereof. With four Council Members (Billings, Tom Clark, Janssen, and Jeanneret) voting in favor and one Council Member (Holtzman) voting in opposition, Council approved a motion to table action and place on an agenda to set up a possible public hearing.

The City Council authorized water liens (dated April 15, 2013 for Jan thru Mar) against real estate on delinquent accounts with the Auburn Board of Public Works by the passage and adoption of Resolution No. 15-13.

The City Council authorized sewer liens (dated April 15, 2013 for Jan thru Mar) against real estate on delinquent accounts with the Auburn Board of Public Works by the passage and adoption of Resolution No. 16-13.

CDBG 12-HO-6044 (Owner Occupied Housing Rehab Project) Drawdown #3 and the related claims were approved.

A contract was awarded to Brad Yost Construction Co. in the amount of \$18,066.40 on applicant #12-AUB-02.

A contract was awarded to Brad Yost Construction Co. in the amount of \$24,995.00 on applicant #12-AUB-04.

A contract was awarded to Brad Yost Construction Co. in the amount of \$19,895.00 on applicant #12-AUB-06.

A contract was awarded to Brad Yost Construction Co. in the amount of \$19,580.00 on applicant #12-AUB-07.

A contract was awarded to Brad Yost Construction Co. in the amount of \$16,473.00 on applicant #12-AUB-08.

A contract was awarded to Quality Remodeling in the amount of \$24,995.00 on applicant #12-AUB-09.

The DTR Program Income General Administration & Implementation Contract between the City of Auburn and SENDD associated with CDBG 10-DTR-105 was approved.

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

The following committees provided reports: Street, Economic Development, Building, and Parks/Pool. A written financial report was provided by the Auburn Community Redevelopment Authority. A written report of law enforcement activity within the City of Auburn for May 2013 was provided by the Nemaha County Sheriff.

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 6/2013, FISCAL 9/2012

**AGENDA ITEM
 NO 6**

| ACCOUNT TITLE | LAST REPORT ON HAND | RECEIVED | DISBURSED | BALANCE |
|------------------------------|------------------------|-------------------|-------------------|---------------------|
| GENERAL CHECKING | 566,713.14 | 277,648.06 | 120,867.63 | 723,493.57 |
| STREET CHECKING | 8,942.62 | 32,464.52 | 15,590.20 | 25,816.94 |
| STREET BOND/WARRANT CHECKING | 38,351.37 | 25,047.38 | 63,398.75 | |
| TOTAL CHECKING: | 614,007.13 | 335,159.96 | 199,856.58 | 749,310.51 |
| TOTAL NSF A/R | .00 | .00 | .00 | .00 |
| TOTAL FIRE DEPT SINKING | 33,963.89 | 16.94 | .00 | 33,980.83 |
| TOTAL KENO OPER CHECKING: | .00 | .00 | .00 | .00 |
| TOTAL KENO RESERVE MMA: | 13,151.42 | 2.13 | 1,094.92 | 12,058.63 |
| TOTAL KENO CHECKING | 57,591.00 | 1,459.77 | .00 | 59,050.77 |
| TOTAL CDBG CHECKING | 7,963.20 | 4,324.00 | 4,324.45 | 7,962.75 |
| TOTAL CDBG ED MMA: | 18,159.33 | 169.68 | .00 | 18,329.01 |
| TOTAL CDBG DTR REUSE | 9,690.04 | 946.44 | .00 | 10,636.48 |
| TOTAL CDBG HD SAVINGS: | 11,862.33 | 571.12 | .00 | 12,433.45 |
| TOTAL CRA CHECKING | 560,169.16 | 18,596.08 | 29,436.27 | 549,328.97 |
| TOTAL CITY REC CHECKING | 55,365.27 | .00 | .00 | 55,365.27 |
| GENERAL CD #23810 | 75,000.00 | | | 75,000.00 |
| GENERAL CD #24089 | 75,000.00 | | | 75,000.00 |
| SPEC PROJECT CD #23925 | 75,396.39 | | | 75,396.39 |
| 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: | 425,396.39 | .00 | .00 | 425,396.39 |
| TOTAL CASH ON HAND: | 1,807,319.16 | 361,246.12 | 234,712.22 | 1,933,853.06 |

| VENDOR NAME | REFERENCE | |
|-----------------------------|-------------------------------|----------|
| | GENERAL FUND | |
| | ADMIN | |
| AFLAC | GEN AFLAC WH | 73.80 |
| FIVE NINES TECHNOLOGY GROUP | BACK UP AGREEMENT | 63.70 |
| MARY DAVISON | REIM SEASON PASS | 140.00 |
| REGION V-SENDS | CITY HALL MAY CLEANING | 135.00 |
| TIME WARNER CABLE | ACCT# 8347100220053329 | 215.79 |
| | ===== | |
| | ADMIN | 628.29 |
| | FIRE DEPARTMENT | |
| BLACK HILLS ENERGY | ACCT# 1240413001 | 29.37 |
| | ===== | |
| | FIRE DEPARTMENT | 29.37 |
| | PARK DEPARTMENT | |
| BOARD OF PUBLIC WORKS | ACCT#3001300.00 | 58.39 |
| REGION V-SENDS | LEGION PK MAY | 370.00 |
| | ===== | |
| | PARK DEPARTMENT | 428.39 |
| | SR. CENTER DEPARTMENT | |
| REGION V-SENDS | SR CENTER MAY CLEANING | 190.00 |
| | ===== | |
| | SR. CENTER DEPARTMENT | 190.00 |
| | POOL DEPARTMENT | |
| BLACK HILLS ENERGY | ACCT#02565541677 | 1,539.12 |
| COCA COLA | MINI INN CONCESSIONS | 429.36 |
| DARLING CAFE | MINI INN CONCESSIONS-PRETZELS | 38.55 |
| TIME WARNER CABLE | ACCT# 8347100220053337 | 82.70 |
| | ===== | |
| | POOL DEPARTMENT | 2,089.73 |
| | ===== | |
| | GENERAL FUND | 3,365.78 |
| | STREET FUND | |
| | ADMIN | |
| TIME WARNER CABLE | ACCT#8347100220053352 | 82.70 |
| | ===== | |
| | ADMIN | 82.70 |

| VENDOR NAME | REFERENCE | VENDOR TOTAL |
|--------------------------------|----------------------------|--------------|
| | STREET FUND | 82.70 |
| | STREET BOND/WARRANT FUND | |
| | ADMIN | |
| AUBURN STATE BANK | BONDS DATED 6-16-09 | 63,398.75 |
| | ADMIN | 63,398.75 |
| | STREET BOND/WARRANT FUND | 63,398.75 |
| | CDBG GRANT FUND | |
| | ADMIN | |
| SOUTHEAST NE DEVELOPMENT DIST. | HO6044 DD3 HSG MGT | 4,324.45 |
| | ADMIN | 4,324.45 |
| | CDBG GRANT FUND | 4,324.45 |
| | COMM REDEVELOP AUTHORITY | |
| | ADMIN | |
| AUBURN STATE BANK | PRINCIPAL TIF FUNERAL HOME | 21,011.16 |
| CARD SERVICES | TIF PROJECT PAYMENT | 8,425.11 |
| | ADMIN | 29,436.27 |
| | COMM REDEVELOP AUTHORITY | 29,436.27 |
| **** PAID TOTAL **** | | 100,607.95 |
| ***** REPORT TOTAL ***** | | 100,607.95 |

VENDOR NAME REFERENCE

 GENERAL FUND

ADMIN

| | | |
|-------------------------------|--------------------------------|----------|
| ANGELO M. LIGOURI | LEGAL SERVICES | 1,666.37 |
| AUBURN NEWSPAPERS | PUBLISHING MINUTES | 183.91 |
| AUBURN PLUMBING,HTG & AC INC. | FREON | 1,776.16 |
| AVENUE OF FLAGS | FLAG AT CITY HALL | 50.00 |
| BECKY WOLTEMATH | REIM PALMERTON DEDICATION | 22.79 |
| BOARD OF PUBLIC WORKS | PHOTOCELL FOR CITY HALL | 14.07 |
| FIVE NINES TECHNOLOGY GROUP | COMPUTER SERVICES | 25.00 |
| LEAGUE OF NE MUNICIPALITIES | ACCOUNTING/FINANCE CONFERENCE | 388.00 |
| LYNCH'S HARDWARE & GIFTS | MAINT SUPPLY - BOLT - CITY HAL | .42 |
| NE STATE HISTORICAL SOCIETY | BLDG COMMUNITY REG-KIM BEGER | 205.00 |
| NEMAHA COUNTY COURT | CLAIM #223 CR12 146 | 17.00 |
| CARD SERVICES | FURNACE FILTERS | 33.36 |
| PETTY CASH | RUG SERVICE | 41.25 |
| POSTMASTER | STAMPS | 92.00 |
| RAMADA INN | LODGING ACCT/FINANCE CONFERENC | 150.00 |
| SCHENDEL PEST CONTROL | PEST CONTROL | 250.00 |
| SHERRY HESKETT | REIM MILEAGE | 220.89 |
| SUNMART #728 | SUPPLIES | 26.29 |
| TRI-STATE OFFICE PRODUCTS | PRINTER CARTRIDGE | 128.82 |
| XEROX CORPORATION | CHARGE FOR COPIES | 302.81 |

=====
 ADMIN 5,594.14

FIRE DEPARTMENT

| | | |
|---------------------------|-------------------|--------|
| SCHENDEL PEST CONTROL | PEST CONTROL | 250.00 |
| TRI-STATE OFFICE PRODUCTS | CLIP BOARDS, PENS | 11.48 |

=====
 FIRE DEPARTMENT 261.48

PARK DEPARTMENT

| | | |
|---------------------------|--------------------------------|-----------|
| AMERICAN LAWCARE INC. | LAWCARE SECOND APPLICATION | 1,100.00 |
| AUBURN CITY REC | AIR CONDITIONER REC COMPLEX | 587.43 |
| AVENUE OF FLAGS | FLAG FOR PARKS | 35.00 |
| BOARD OF PUBLIC WORKS | RELIEF VALVE KIT MAIN CONCESS | 509.59 |
| BULLDOG AUTO PARTS | AIR HOSE LOWER SHED SHOP | 138.94 |
| DETTMER FARM SERVICE INC. | COPPER SULPHATE | 285.00 |
| EGGERS BROTHERS INC | PARTS FOR WARRIOR MOWER | 37.86 |
| FIRST NATIONAL BANK OMAHA | TED'S MOWER-WARRIOR MOWER PART | 15.43 |
| LYNCH'S HARDWARE & GIFTS | BULB - SOCCER FIELD RESTROOMS | 79.88 |
| MENARDS | MAINT - GAZEBO - SPINDLES | 79.60 |
| MID CON SYSTEMS INC. | UNIBOL,UNITAB PLUS,FREIGHT | 154.11 |
| CARD SERVICES | TRASH BAGS | 239.61 |
| PETTY CASH | HANDSOAP | 11.29 |
| SACK LUMBER COMPANY | CONCRETE FORM TUBE | 52.97 |
| STUTHEIT IMPLEMENT CO. | PARTS WARRIOR MOWER | 346.81 |
| TENNIS COURTS UNLIMITED | BASKETBALL COLOR COAT | 20,750.00 |

| VENDOR NAME | REFERENCE | VENDOR TOTAL |
|--------------------------------|--------------------------------|--------------|
| | | ===== |
| PARK DEPARTMENT | | 24,423.52 |
| SR. CENTER DEPARTMENT | | |
| EGGERS BROTHERS INC | REPAIR FREEZER | 750.00 |
| | | ===== |
| SR. CENTER DEPARTMENT | | 750.00 |
| LIBRARY DEPARTMENT | | |
| AMAZON | BOOKS/AVS | 1,206.78 |
| AUBURN MEM. LIBRARY PETTY CASH | POSTAGE ILL | 51.47 |
| AVENUE OF FLAGS | FLAGS FOR LIBRARY | 60.00 |
| BAKER & TAYLOR | BOOKS | 124.89 |
| CENTER POINT LARGE PRINT | BOOK | 23.77 |
| DEMCO | 20 LB PAPER | 52.67 |
| EAKES OFFICE PLUS | LIBRARY SUPPLIES | 184.64 |
| EPLER'S CARPET CLEANING | SERVICE-WATER DAMAGE EMERGENCY | 50.00 |
| FIVE NINES TECHNOLOGY GROUP | COMPUTER SERVICES | 150.00 |
| NOVELTY INC | SUPPLIES | 288.22 |
| OCLC INC | ILL SUBSCRIPTION | 55.75 |
| RHODE ISLAND NOVELTY | LIBRARY PROGRAM SUPPLIES | 156.70 |
| RICOH USA, INC | COPIER SUPPLIES/MAINT | 300.27 |
| S & S WORLDWIDE INC | LIBRARY PROGRAM SUPPLIES | 34.94 |
| TRI-STATE OFFICE PRODUCTS | LIBRARY COPIER PAPER, CLIPS | 71.87 |
| | | ===== |
| LIBRARY DEPARTMENT | | 2,811.97 |
| POOL DEPARTMENT | | |
| ACCO | CHLORINATING SOLUTION | 1,512.08 |
| AUBURN PLUMBING,HTG & AC INC. | WOMENS RR TOILET REPAIRS | 1,230.07 |
| BOARD OF PUBLIC WORKS | PVC ADAPTER FOR POOL | 2.01 |
| COCA COLA | MINI INN CONCESSION SUPPLIES | 326.76 |
| DARNELL GLASS CO. | 7500 SERIES NORTON CLOSER | 263.50 |
| EGGERS BROTHERS INC | POOL FURNAS PARTS | 55.04 |
| FIRST NATIONAL BANK OMAHA | HOOVER FENCE-FENCE HINGE | 42.37 |
| GLENN'S CORNER MARKET | MINI INN CONCESSIONS | 84.55 |
| HANNAH WYNN | REIM POOL OPERATOR LICENSE | 60.00 |
| KENDA FRENZEL | REIM POOL OPERATORS LICENSE | 60.00 |
| LYNCH'S HARDWARE & GIFTS | KEYS | 18.61 |
| MCKINSIE REEVES | REIM POOL OPERATORS LICENSE | 60.00 |
| MID CON SYSTEMS INC. | FARM & FOOD DISINFECTANT | 301.02 |
| NE DOL/BOILER INSPECTION PROGR | EXT-BLR 1600-3200 MBH | 81.00 |
| CARD SERVICES | MAINT SUPPLIES-SWIVEL | 24.35 |
| PETTY CASH | REIM OVERPAYMENT | 150.86 |
| PRIMA DISTRIBUTION INC | CONCESSION SUPPLIES MINI INN | 340.50 |
| SACK LUMBER COMPANY | SILICONE SEALANT | 16.57 |
| SHELL SPEEDEE MART | MINI INN CONCESSION SUPPLIES | 691.64 |
| SUNMART #728 | POOL SUPPLIES | 238.47 |
| UNIVERSITY OF NEBRASKA-OMAHA | WSI 10 STUDENTS | 2,468.90 |

| VENDOR NAME | REFERENCE | VENDOR TOTAL |
|---------------------------|--------------------------------|--------------|
| | | ===== |
| | POOL DEPARTMENT | 8,028.30 |
| | | ===== |
| | GENERAL FUND | 41,869.41 |
| | STREET FUND | |
| | ADMIN | |
| BULLDOG AUTO PARTS | SHOP SUPPLIES IMPT WRENCH | 225.50 |
| CONCRETE INDUSTRIES INC. | CONCRETE 14TH & Q | 1,956.50 |
| EGGERS BROTHERS INC | HOSE CLAMPS EQUIP #1 | 10.12 |
| FILTER CARE | CLEANED FILTER | 15.70 |
| JEO CONSULTING GROUP INC. | P STREET BRIDGE | 295.00 |
| NEMAHA COUNTY CLERK | EASEMENT FILING EHLERS P BRIDG | 44.00 |
| OK TIRE | TIRES | 1,180.46 |
| CARD SERVICES | BIT METAL COBALT 7/32 CD | 160.14 |
| PETTY CASH | REIM MEAL | 6.41 |
| PIETERS CONSTRUCITON | CONCRETE STREET REPAIR 25 & L | 500.00 |
| TINCHER OF AUBURN | PARTS #40 | 572.98 |
| | | ===== |
| | ADMIN | 4,966.81 |
| | | ===== |
| | STREET FUND | 4,966.81 |
| | | ===== |
| **** PAID TOTAL **** | | 46,836.22 |
| | | ===== |
| ***** REPORT TOTAL ***** | | 46,836.22 |
| | | ===== |

AGENDA ITEM
NO 7

| VENDOR NAME | REFERENCE | |
|-------------------------------|--------------------------------|-----------|
| ----- | | |
| | GENERAL FUND | |
| | ADMIN | |
| AMERICAN RECYCLING SANITATION | JUNE GARBAGE SERVICE | 145.00 |
| BOARD OF PUBLIC WORKS | ELEC CITY HALL | 2,323.24 |
| FIVE NINES TECHNOLOGY GROUP | COMPUTER BACKUP | 63.70 |
| NE DEPT. OF AGRICULTURE | REG FEE WEIGHTS/MEASURE DEVICE | 10.36 |
| THE STANDARD | LIFE INS GEN | 92.53 |
| | ===== | |
| | ADMIN | 2,634.83 |
| | POLICE DEPARTMENT | |
| NEMAHA COUNTY | LAW ENFORCEMENT JULY | 23,583.33 |
| | ===== | |
| | POLICE DEPARTMENT | 23,583.33 |
| | FIRE DEPARTMENT | |
| BOARD OF PUBLIC WORKS | ELEC FIRE HALL | 159.42 |
| THE STANDARD | LIFE INS FIRE DEPT | 120.65 |
| TIME WARNER CABLE | PHONE | 88.83 |
| WEX BANK | FUEL EXPENSE | 10.00 |
| | ===== | |
| | FIRE DEPARTMENT | 378.90 |
| | PARK DEPARTMENT | |
| BOARD OF PUBLIC WORKS | FRANCHISE FEE LEGION PARK | 1,205.64 |
| TIME WARNER CABLE | PHONE | 29.95 |
| WEX BANK | FUEL EXPENSE | 641.53 |
| | ===== | |
| | PARK DEPARTMENT | 1,877.12 |
| | SR. CENTER DEPARTMENT | |
| BOARD OF PUBLIC WORKS | ELEC SR CENTER | 547.53 |
| | ===== | |
| | SR. CENTER DEPARTMENT | 547.53 |
| | LIBRARY DEPARTMENT | |
| AMERICAN RECYCLING SANITATION | JUN/JULY GARBAGE SERVICE | 38.50 |
| BOARD OF PUBLIC WORKS | ELEC 1810 COURTHOUSE AVE | 1,102.92 |
| FIVE NINES TECHNOLOGY GROUP | COMPUTER SERVICES | 40.00 |
| LINDA BANTZ | CUSTODIAL SERVICES JULY | 329.00 |
| THE STANDARD | LIFE INS LIBRARY | 20.95 |
| WINDSTREAM NEBRASKA INC | PHONE BILL | 50.58 |
| | ===== | |
| | LIBRARY DEPARTMENT | 1,581.95 |
| | POOL DEPARTMENT | |

City of Auburn
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

| VENDOR NAME | REFERENCE | VENDOR TOTAL |
|--------------------------|------------------------------|--------------|
| BOARD OF PUBLIC WORKS | ELEC SWIMMING POOL BATHHOUSE | 1,308.00 |
| | POOL DEPARTMENT | 1,308.00 |
| | GENERAL FUND | 31,911.66 |
| | STREET FUND | |
| | ADMIN | |
| BLACK HILLS ENERGY | GAS BILL | 24.42 |
| BOARD OF PUBLIC WORKS | ELEC ST DEPT SHOP | 1,096.21 |
| MARK HARMS | LAND USE JULY | 500.00 |
| THE STANDARD | LIFE INS GEN | 43.84 |
| VERIZON WIRELESS | CELL PHONE BILL | 51.88 |
| WEX BANK | FUEL EXPENSE | 1,168.58 |
| | ADMIN | 2,884.93 |
| | STREET FUND | 2,884.93 |
| **** PAID TOTAL **** | | 34,796.59 |
| ***** REPORT TOTAL ***** | | 34,796.59 |