

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.
APRIL 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. **PROCLAMATION** – Arbor Day Proclamation (April 26, 2013).
10. **AUBURN DISCOUNT LIQUOR** – Application for Special Designated License on April 20, 2013 for a Fund Raiser/Beer Garden/Tasting.
11. **LAURA OSBORNE and STEPHANIE FISHER** – Regarding AHS 125th Celebration on Memorial Day weekend 2014.
12. **ORDINANCE** authorizing the Issuance of Combined Utilities Revenue Bonds.
13. **ORDINANCE** to remove restriction on BPW funds that was created by Auburn City Ord. 9-02.
14. **MOTION** to approve proposed change of Auburn Board of Public Works regular meeting date, time and location.

15. **DTR Advisory Committee Recommendation: REQUEST APPROVAL** of 6-month extension request on 10-DTR-105 – Auburn Downtown Revitalization Phase II grant (This will extend grant from May 2, 2013 to November 2, 2013).
16. **ACTION** on 2012 P Street Box Culvert Project Bids.
17. **APPROVE** Pool Employees.
18. **RESOLUTION** – Sale of City owned real estate, Blk 15, Lt “F”, Sage’s Reserve Add., Auburn, NE.
19. **RESOLUTION** – Sale of City owned real estate, Blk 8, Lot 8, Howe & Nixon Add., Auburn, NE.
20. **APPOINTMENTS/REAPPOINTMENTS** –
 - Library Board
 - Fire Department
21. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department –
 - b. Fire Department –
 - c. Library –
 - d. Treasurer -
22. **REPORTS/RECOMMENDATIONS** - - From Committees.
 - a. Street Committee –
 - b. Keep Auburn Beautiful -
 - c. Economic Development –
 - d. Safety Committee –
 - e. Building Committee -
 - f. Legislative –
 - g. Parks and Pool Committee -
 - h. Other Committees & Reports –
23. **ADJOURNMENT.**

Possible Motion Format 4-8-13

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 March 11, 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 claim submitted by Captain Handy (Larry Holtzman) in the amount of \$180.00

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. **PROCLAMATION** – Arbor Day Proclamation (April 26, 2013).

10. **AUBURN DISCOUNT LIQUOR** – Application for Special Designated License on April 20, 2013 for a Fund Raiser/Beer Garden/Tasting.

POSSIBLE MOTION: I move to approve the request by Auburn Discount Liquor for a Special Designated License for a fund raiser/beer garden/tasting to be held on April 20, 2013

11. **LAURA OSBORNE and STEPHANIE FISHER** – Regarding AHS 125th Celebration on Memorial Day weekend 2014.

12. **ORDINANCE** authorizing the Issuance of Combined Utilities Revenue Bonds.

POSSIBLE ACTION: Action on Ordinance (See Ordinance Record)

13. **ORDINANCE** to remove restriction on BPW funds that was created by Auburn City Ord. 9-02.

POSSIBLE ACTION: Action on Ordinance (See Ordinance Record)

14. **MOTION** to approve proposed change of Auburn Board of Public Works regular meeting date, time and location.

POSSIBLE MOTION: I move to approve the proposed change that would move the Auburn Board of Public Works regular meeting to be held at the City Hall Council Chambers on the second Thursday of the month at 6:00 p.m.

15. **DTR Advisory Committee Recommendation: REQUEST APPROVAL** of 6-month extension request on 10-DTR-105 – Auburn Downtown Revitalization Phase II grant (This will extend grant from May 2, 2013 to November 2, 2013).

POSSIBLE MOTION: I move that the Mayor be authorized to make a request to the Nebraska Department of Economic Development on behalf of the City requesting approval of a contract amendment for a 6 month extension on 10-DTR-105-Auburn Downtown Revitalization Phase II grant from May 2, 2013 to November 2, 2013 as recommended by the DTR Advisory Committee

16. **ACTION** on 2012 P Street Box Culvert Project Bids.

POSSIBLE MOTION: I move to accept the bid of ME Collins Contracting Co. Inc. for the 2012 "P" Street Box Culvert Project

17. **APPROVE** Pool Employees.

POSSIBLE MOTION: I move to approve the proposed list of names to be pool employees for the 2013 season

18. **RESOLUTION** – Sale of City owned real estate, Blk 15, Lt "F", Sage's Reserve Add., Auburn, NE.

POSSIBLE MOTION: I move to approve Resolution No. 12-13 relating to the sale of City owned real estate, Blk 15, Lt "F", Sage's Reserve Add., Auburn, NE

19. **RESOLUTION** – Sale of City owned real estate, Blk 8, Lot 8, Howe & Nixon Add., Auburn, NE.

POSSIBLE MOTION: I move to approve Resolution No. 13-13 relating to the sale of City owned real estate, Blk 8, Lot 8, Howe & Nixon Add., Auburn, NE

20. **APPOINTMENTS/REAPPOINTMENTS** –

- Library Board
- Fire Department

POSSIBLE ACTION: Roll call on appointments/reappointments

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

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

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

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

23. **ADJOURNMENT.**

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

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 11, 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 March 8, 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, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. Absent: No one.

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 February 11, 2013 meeting's 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, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; Black Hills Energy, Ut-95.82; Charles Nixon, DTR Grant-42562.00; Five Nines Technology Group, Se-63.70; Nemaha Valley Museum, DTR Grant-15000.00; Phyllis Hemmingsen, DTR Grant-8625.00; Region V-SENDS, Se-325.00; Time Warner Cable, Se-Ut-306.00; American Recycling & Sanitation, Se-183.50; Board of Public Works, Ut-5878.59; Linda Bantz, Se-329.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; The Standard, Ins-363.76; Time Warner Cable, Se-Ut-118.78; Verizon Wireless, Se-51.95; Windstream, Ut-Se-48.48. The following claims (not previously approved by motion or resolution) were presented: Captain Handy, Se-240.00; Amazon, Bk-921.37; Angelo Ligouri, Se-Ex-2959.27; Auburn Memorial Library Petty Cash, Su-79.03; Auburn Newspapers, Se-198.72; Auburn Public Schools, Bk-40.00; Baker & Taylor, Bk-387.34; Beard's Salvage Inc., Su-11.18; Board of Public Works, Maint-Su-6.00; Bobcat of Omaha, Parts-96.82; Bowman Equipment & Repair, Se-50.00; Bulldog Auto Parts, Parts-630.91; Catlett Surveying Inc., Se-300.00; Concrete Industries Inc., Su-1056.95; Eakes Office Plus, Su-390.13; Eggers Brothers Inc., Parts-Su-226.71; Ellison, Su-8.00; Filter Care, Su-23.68; First National Bank Omaha, Su-91.53; Five Nines Technology Group, Se-25.00; General Fire and Safety Equipment, Se-103.00; Glenn's Corner Market, Su-25.34; Grainger, Su-83.10; JEO Consulting Group Inc., Se-910.00; League of NE Municipalities, Reg-339.00; Lynch's Hardware & Gifts, Su-80.23; Mellage Truck & Tractor, Su-21.97; Nebraska Dept. of Roads, Maint. Agreement-2861.25; Nemaha County Clerk, Se-28.00; OCLC Inc., Sub-50.88; Card Services (Orscheln), Su-1053.69; Petty Cash, Se-Su-266.62; Postmaster, Su-112.00; Randy Bennett, Reim-Reg-399.04; Raymond's Electric, Se-292.04; Rueter's, Su-304.01; Sack Lumber Co., Su-12.49; Scott Kudrna, Reim-157.07; Stutheit Implement Co., Su-5.57; Sunmart, Su-64.28; Tri-State Office Products, Su-92.27.

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 claim submitted by Captain Handy (Larry Holtzman) in the amount of \$240.00. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. Council Member Holtzman abstained from voting. Motion: Carried.

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

Approval was requested for the City Forester E.C. Hartwig to attend the Nebraska Community Forestry Conference on April 2, 2013 and for the City Clerk to attend an information meeting on healthcare reform on March 14, 2013. Council Member Holtzman moved to allow attendance and approve expenses except lodging. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried.

Public hearing was held on the Board of Public Works Reconciliation Statement for the Wastewater Department regarding the adopted proprietary budget for the previous fiscal year. General Manager Dave Hunter presented the information and answered questions. Following the public hearing, Council Member Janssen moved to approve the Board of Public Works Proprietary Function Reconciliation Statement for the Wastewater Department. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Dave Hunter provided information on Board of Public Works involvement in the City of Auburn and State of Nebraska Department of Roads -- Project No. STP-136-7(123) Reconstructing US-136 in Auburn. Council Member Holtzman moved to approve the agreement between the City of Auburn and State of Nebraska Department of Roads -- Project No. STP-136-7(123) Reconstructing US-136 in Auburn by the passage and adoption of Resolution No. 7-13. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, 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. 7-13
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION AUTHORIZING AND ACCEPTING AN AGREEMENT WITH THE STATE OF NEBRASKA, DEPARTMENT OF ROADS FOR RECONSTRUCTING HIGHWAY US-136 WITHIN THE CORPORATE LIMITS; AND AUTHORIZING THE MAYOR TO SIGN ALL NECESSARY DOCUMENTS.

WHEREAS, Highway US-136 passes through the City of Auburn, NE.

WHEREAS, It is the desire of the State of Nebraska, Department of Roads and the City of Auburn, NE, that Highway US-136 be reconstructed.

WHEREAS, The City of Auburn is desirous to add water and sanitary work at two locations within the project as identified in Exhibit "B" of the Agreement between the City of Auburn and the State of Nebraska Department of Roads as identified herewithin;

WHEREAS, The State of Nebraska Department of Roads, pursuant to the Interlocal Cooperation Act will include the requested water and sanitary work by the City within the construction improvements made by the State of Nebraska Department of Roads to Highway US-136 with the City of Auburn agreeing to reimburse the State of Nebraska Department of Roads for 100% of the additional cost and expense of the same;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the City hereby agrees and accepts the terms of the Agreement between the City of Auburn and State of Nebraska, Department of Roads identified as Project No. STP-136-7(123), Control No. 13062, City of Auburn, State of Nebraska, Department of

Roads, Reconstructing Highway US-136 in Auburn (7 pages) and Exhibits "A", "B" and "D" attached thereto.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Mayor is hereby authorized to sign any agreement, stipulation, or other documents necessary to carry out the terms and provisions of this resolution.

Discussion was held regarding the Nebraska Certified Local Government Funding Request and Application. Council Member Holtzman moved to approve the Historic Preservation District grant application. 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, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to approve Resolution No. 9-13 relating to the Local Emergency Operations Plan; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 9-13

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in Nemaha County, the City of Auburn and other cities and villages in Nemaha County, the Auburn City Council deems it advisable and in the best interests of the community and the County to approve the attached Nemaha County Local Emergency Operations Plan. Acceptance of this 2012 Local Emergency Operations Plan supersedes all previous approved Nemaha County Local Emergency Operations Plans.

Discussion was held regarding the proposals associated with Infill Housing. Council Member Holtzman moved to authorize and approve a grant of \$10,000 to Eric Bohling for the purpose of infill housing as proposed by the passage and adoption of Resolution No. 10-13. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 10-13

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION AUTHORIZING AND APPROVING A GRANT OF \$10,000.00 TO ERIC BOHLING FOR THE PURPOSE OF INFILL HOUSING ON THE VACANT LOTS LOCATED AT 2417 "S" STREET, AUBURN, NEBRASKA.

WHEREAS, the City of Auburn published a Request for Proposals for the development of infill housing on vacant lots, in which the City would provide a grant of \$10,000.00 for the development of a residence/housing structure on said vacant lotS;

WHEREAS, Eric Bohling submitted a Proposal for lot infill with a single family dwelling at 2417 "S" Street, Auburn, Nemaha County, Nebraska. Said proposal is attached hereto, marked as Exhibit "A" and incorporated herein by this reference;

WHEREAS, on or about March 7, 2013, Keep Auburn Beautiful (KAB), at committee meeting, after consideration of the Exhibit "A" and discussion, passed motion to recommend a grant of \$10,000.00 to Eric Bohling to complete infill housing, pursuant to Exhibit "A", on the vacant lot(s), legal described as Lots 15, 16, 17 and 18, BLK 11, Calvert Addition to the City of Auburn, Nemaha County, Nebraska;

WHEREAS, it is the understanding by and between the City and Eric Bohling, that the proposed infill house project shall be completed within 120 days of approval of this Resolution;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Council hereby authorizes and approves the grant of \$10,000.00 to Eric Bohling to fully and completely develop infill housing at 2417 "S" Street, legal description hereinabove, in conformity with Exhibit "A";

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that said \$10,000.00 grant shall be awarded to Eric Bohling, as follows: \$5,000.00 at the beginning of construction and the remaining \$5,000.00 upon final completion, inspection and approval by the City of Auburn or Its representative;

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 agreement, stipulation, or any other documents necessary to carry out the terms and provisions of this Resolution.

Council Member Holtzman moved to authorize and approve a grant of real estate to Terry Fulton/TCB Contracting for the purpose of infill housing as proposed by the passage and adoption of Resolution No. 11-13. 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, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 11-13

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION AUTHORIZING AND APPROVING A GRANT OF REAL ESTATE TO TERRY FULTON / TCB CONTRACTING FOR THE PURPOSE OF INFILL HOUSING ON A SINGLE LOT LOCATED WITHIN THE CITY OF AUBURN, NEBRASKA.

WHEREAS, the City of Auburn published a Request for Proposals for the development of infill housing on vacant lots where dilapidated structures were previously removed, in which the City would grant over a single lot with (value less than \$10,000.00) for the development or placement of a residence/housing structure on said vacant lot;

WHEREAS, Terry Fulton, owner of TCB Contracting submitted a Proposal for lot infill with a existing single family dwelling to be moved and relocated to an existing vacant lot currently owned by the City of Auburn, NE. within City limits. Said proposal is attached hereto, marked as Exhibit "A" and incorporated herein by this reference;

WHEREAS, on or about March 7, 2013, Keep Auburn Beautiful (KAB), at committee meeting, after consideration of the Exhibit "A" and discussion, passed motion to recommend a grant of one of two City lots to Terry Fulton/TCB Contracting to complete infill housing pursuant to Exhibit "A";

WHEREAS, it is the understanding by and between the City and Terry Fulton/TCB Contracting, that the proposed infill house project shall be completed within 120 days of approval of this Resolution on either the lot located at the address of 716 10th Street or the lot located at the address of 721 11th Street, both lots located in Auburn, Nemaha County, Nebraska;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Council hereby authorizes and approves the grant of one lot to TCB Contracting/Terry Fulton to fully and completely develop infill housing at either 716 10th Street or 721 11th Street, Auburn, NE., in conformity with Exhibit "A";

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that both vacant lots have an individual value of less than \$10,000.00;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that this grant of real estate is subject to full and complete performance of the TCB Contracting Proposal, herein attached as Exhibit "A", and shall be inspected and approved by the City or Its representative upon completion;

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 agreement, stipulation, or any other documents necessary to carry out the terms and provisions of this Resolution.

Council Member Billings moved to approve CDBG #12-HO-6044 (Owner Occupied Housing Rehab project) Drawdown #1 and the related claims. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Member voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Public comment was heard and discussion was held regarding appointment to the Board of Public Works. Mayor Kudrna offered the appointment of Mac Erisman to the Board of Public Works. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Holtzman, Janssen, and Billings. The following voted "NAY": Jeanneret. Appointment: Confirmed.

Public comment was heard and discussion was held on enacting City policy for City Representatives and Officials on releasing information and/or statements regarding City conduct, business or future business. No action was taken.

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

The following committees provided reports: Street, KAB, Building, Parks/Pool and City Recreation. 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 February 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 Jeanneret seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, Billings and Shawn 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 11, 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 March 11, 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, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. Absent: No one.

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 February 11, 2013 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; Black Hills Energy, Ut-95.82; Charles Nixon, DTR Grant-42562.00; Five Nines Technology Group, Se-63.70; Nemaha Valley Museum, DTR Grant-15000.00; Phyllis Hemmingsen, DTR Grant-8625.00; Region V-SENDS, Se-325.00; Time Warner Cable, Se-Ut-306.00; American Recycling & Sanitation, Se-183.50; Board of Public Works, Ut-5878.59; Linda Bantz, Se-329.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; The Standard, Ins-363.76; Time Warner Cable, Se-Ut-118.78; Verizon Wireless, Se-51.95; Windstream, Ut-Se-48.48. The following claims (not previously approved by motion or resolution) were presented: Captain Handy, Se-240.00; Amazon, Bk-921.37; Angelo Ligouri, Se-Ex-2959.27; Auburn Memorial Library Petty Cash, Su-79.03; Auburn Newspapers, Se-198.72; Auburn Public Schools, Bk-40.00; Baker & Taylor, Bk-387.34; Beard's Salvage Inc., Su-11.18; Board of Public Works, Maint-Su-6.00; Bobcat of Omaha, Parts-96.82; Bowman Equipment & Repair, Se-50.00; Bulldog Auto Parts, Parts-630.91; Catlett Surveying Inc., Se-300.00; Concrete Industries Inc., Su-1056.95; Eakes Office Plus, Su-390.13; Eggers Brothers Inc., Parts-Su-226.71; Ellison, Su-8.00; Filter Care, Su-23.68; First National Bank Omaha, Su-91.53; Five Nines Technology Group, Se-25.00; General Fire and Safety Equipment, Se-103.00; Glenn's Corner Market, Su-25.34; Grainger, Su-83.10; JEO Consulting Group Inc., Se-910.00; League of NE Municipalities, Reg-339.00; Lynch's Hardware & Gifts, Su-80.23; Mellage Truck & Tractor, Su-21.97; Nebraska Dept. of Roads, Maint. Agreement-2861.25; Nemaha County Clerk, Se-28.00; OCLC Inc., Sub-50.88; Card Services (Orscheln), Su-1053.69; Petty Cash, Se-Su-266.62; Postmaster, Su-112.00; Randy Bennett, Reim-Reg-399.04; Raymond's Electric, Se-292.04; Rueter's, Su-304.01; Sack Lumber Co., Su-12.49; Scott Kudrna, Reim-157.07; Stutheit Implement Co., Su-5.57; Sunmart, Su-64.28; Tri-State Office Products, Su-92.27.

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

The claim submitted by Captain Handy (Larry Holtzman) in the amount of \$240.00 was approved. Council Member Holtzman abstained from voting.

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 the City Forester E.C. Hartwig to attend the Nebraska Community Forestry Conference on April 2, 2013 and for the City Clerk to attend an information meeting on healthcare reform on March 14, 2013.

Public hearing was held on the Board of Public Works Reconciliation Statement for the Wastewater Department regarding the adopted proprietary budget for the previous fiscal year. General Manager Dave Hunter presented the information and answered questions. Following the public hearing, the Board of Public Works Proprietary Function Reconciliation Statement for the Wastewater Department was approved.

Dave Hunter provided information on Board of Public Works involvement in the City of Auburn and State of Nebraska Department of Roads – Project No. STP-136-7(123) Reconstructing US-136 in Auburn. The City Council approved the agreement between the City of Auburn and State

of Nebraska Department of Roads – Project No. STP-136-7(123) Reconstructing US-136 in Auburn by the passage and adoption of Resolution No. 7-13.

Discussion was held regarding the Nebraska Certified Local Government Funding Request and Application. Following discussion, the City Council approved the Historic Preservation District grant application.

Council approved Resolution No. 9-13 relating to the Local Emergency Operations Plan.

Discussion was held regarding the proposals associated with Infill Housing. Council authorized and approved a grant of \$10,000 to Eric Bohling for the purpose of infill housing as proposed by the passage and adoption of Resolution No. 10-13. Council authorized and approved a grant of real estate to Terry Fulton/TCB Contracting for the purpose of infill housing as proposed by the passage and adoption of Resolution No. 11-13.

CDBG #12-HO-6044 (Owner Occupied Housing Rehab project) Drawdown #1 and the related claims were approved.

Public comment was heard and discussion was held regarding appointment to the Board of Public Works. With five Council Members (Shawn Clark, Tom Clark, Holtzman, Janssen, and Billings) voting in favor and one Council Member (Jeanneret) voting in opposition, the Council confirmed the appointment of Mac Erisman to the Board of Public Works.

Public comment was heard and discussion was held on enacting City policy for City Representatives and Officials on releasing information and/or statements regarding City conduct, business or future business. No action was taken.

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

The following committees provided reports: Street, KAB, Building, Parks/Pool and City Recreation. 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 February 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 3/2013, FISCAL 6/2012

AGENDA ITEM
 NO 6

ACCOUNT TITLE	LAST REPORT			
	ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	330,184.70	105,527.43	58,879.77	376,832.36
STREET CHECKING	36,252.53	32,521.05	21,411.92	47,361.66
STREET BOND/WARRANT CHECKING	44,170.56	3,082.21		47,252.77
TOTAL CHECKING:	410,607.79	141,130.69	80,291.69	471,446.79
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	33,947.15	16.74	.00	33,963.89
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	10,680.23	1,448.78	.00	12,129.01
TOTOL KENO CHECKING	53,017.65	2,222.30	.00	55,239.95
TOTAL CDBG CHECKING	7,964.79	701.00	701.85	7,963.94
TOTAL CDBG ED MMA:	18,234.51	169.80	.00	18,404.31
TOTAL CDBG DTR REUSE	6,861.73	944.99	.00	7,806.72
TOTAL CDBG HD SAVINGS:	10,161.47	570.20	.00	10,731.67
TOTAL CRA CHECKING	473,963.75	5,663.17	.00	479,626.92
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:	1,506,200.73	152,867.67	80,993.54	1,578,074.86

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	

	GENERAL FUND	
	ADMIN	
AFLAC	GEN AFLAC WITHHOLDING	73.80
BOARD OF PUBLIC WORKS	FREEDOM CLAIMS MANAGEMENT	1,695.64
FIVE NINES TECHNOLOGY GROUP	OFFSITE BACKUP AGREEMENT	63.70
NEBRASKA FOREST SERVICE	REGISTRATION EC HARTWIG	10.00
REGION V-SENDS	FEBRUARY CLEANING	135.00
TIME WARNER CABLE	ACCT# 8347100220053329	204.75
UNIVERSITY OF NEBRASKA-LINCOLN	REG 2013 TREE CARE WORKSHOP	40.00
		=====
	ADMIN	2,222.89
	FIRE DEPARTMENT	
BLACK HILLS ENERGY	ACCT#1240413001	71.10
WEX BANK	FUEL EXPENSE	10.00
		=====
	FIRE DEPARTMENT	81.10
	PARK DEPARTMENT	
WEX BANK	FUEL EXPENSE	10.00
		=====
	PARK DEPARTMENT	10.00
	RECREATION PROGRAMS	
RIXSTINE RECOGNITION	WRESTLING AWARDS	925.21
		=====
	RECREATION PROGRAMS	925.21
	SR. CENTER DEPARTMENT	
REGION V-SENDS	FEBRUARY CLEANING	190.00
		=====
	SR. CENTER DEPARTMENT	190.00
	LIBRARY DEPARTMENT	
BOARD OF PUBLIC WORKS	FREEDOM CLAIMS MANAGEMENT	689.74
FIVE NINES TECHNOLOGY GROUP	LOCAL BACKUP AGREEMENT	40.00
TIME WARNER CABLE	ACCT# 8347100220053337	41.35
		=====
	LIBRARY DEPARTMENT	771.09
	POOL DEPARTMENT	
BLACK HILLS ENERGY	ACCT# 2565541677	18.67
DHHS	POOL PERMIT 16 FOR 2013	80.00

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	98.67
	GENERAL FUND	4,298.96
	STREET FUND	
	ADMIN	
BLACK HILLS ENERGY	ACCT#6074728343	233.98
BOARD OF PUBLIC WORKS	FREEDOM CLAIMS MANAGEMENT	731.65
TIME WARNER CABLE	ACCT# 8347100220053352	41.35
WEX BANK	FUEL EXPENSE	1,985.04
	ADMIN	2,992.02
	STREET FUND	2,992.02
	CDBG GRANT FUND	
	ADMIN	
SOUTHEAST NE DEVELOPMENT DIST.	HO6044 DD1 ADMIN	701.85
	ADMIN	701.85
	CDBG GRANT FUND	701.85
**** PAID	TOTAL ****	7,992.83
***** REPORT TOTAL *****		7,992.83

AGENDA ITEM
 NO 7

VENDOR NAME	REFERENCE	
	GENERAL FUND	
	ADMIN	
AMERICAN RECYCLING SANITATION	TRASH REMOVAL	145.00
BOARD OF PUBLIC WORKS	ELECTRIC	1,876.38
FIVE NINES TECHNOLOGY GROUP	BACKUP AGREEMENT	63.70
THE STANDARD	CITY HALL EMP	70.89
	=====	
	ADMIN	2,155.97
	POLICE DEPARTMENT	
NEMAHA COUNTY	LAW ENFORCEMMENT	23,583.33
THE STANDARD	POLICE OFFICERS	101.13
	=====	
	POLICE DEPARTMENT	23,684.46
	FIRE DEPARTMENT	
BOARD OF PUBLIC WORKS	ELECTRIC	923.36
THE STANDARD	FIRE DEPT	126.95
TIME WARNER CABLE	ACCT# 8347100220053345	88.83
WEX BANK	FUEL EXPENSE	10.00
	=====	
	FIRE DEPARTMENT	1,149.14
	PARK DEPARTMENT	
BOARD OF PUBLIC WORKS	ELECTRIC	741.80
TIME WARNER CABLE	ACCT#8347100220023504	29.95
WEX BANK	FUEL EXPENSE	76.41
	=====	
	PARK DEPARTMENT	848.16
	SR. CENTER DEPARTMENT	
BOARD OF PUBLIC WORKS	ELECTRIC	552.44
	=====	
	SR. CENTER DEPARTMENT	552.44
	LIBRARY DEPARTMENT	
BOARD OF PUBLIC WORKS	ELECTRIC	1,553.31
FIVE NINES TECHNOLOGY GROUP	LOCAL BACKUP AGREEMENT	40.00
LINDA BANTZ	LIBRARY CLEANING	329.00
THE STANDARD	LIBRARY	20.95
WINDSTREAM NEBRASKA INC	ACCT # 090078819	51.29
	=====	
	LIBRARY DEPARTMENT	1,994.55
	POOL DEPARTMENT	
BOARD OF PUBLIC WORKS	ELECTRIC	593.92

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
	POOL DEPARTMENT	593.92
		=====
	GENERAL FUND	30,978.64
	STREET FUND	
	ADMIN	
BOARD OF PUBLIC WORKS	ELECTRIC	1,535.67
MARK HARMS	USE OF PROPERTY	500.00
THE STANDARD	STREET EMP	43.84
VERIZON WIRELESS	ACCT# 383064839	52.16
WEX BANK	FUEL EXPENSE	1,157.62
		=====
	ADMIN	3,289.29
		=====
	STREET FUND	3,289.29
		=====
**** PAID TOTAL ****		34,267.93
		=====
***** REPORT TOTAL *****		34,267.93
		=====

AGENDA ITEM
 NO 7

VENDOR NAME	REFERENCE	

GENERAL FUND		
ADMIN		
ANGELO M. LIGOURI	ATTORNEY FEES	1,406.43
AUBURN NEWSPAPERS	3/21 MINUTES OF 2/11	70.95
AVENUE OF FLAGS	5X8 US FLAG	50.00
BOARD OF PUBLIC WORKS	MEDICAL CLAIMS	875.22
EAKES OFFICE PLUS	CLIPS,TAPE DISPENSER	8.23
FIRST NATIONAL BANK OMAHA	PKG CONFERNCE 2/26/13	7.00
FIVE NINES TECHNOLOGY GROUP	AV AND VMWARE RENEWAL	375.00
LYNCH'S HARDWARE & GIFTS	MAILBOXES	638.00
MANDY HALL PHOTOGRAPHY	SESSION CITY COUNCIL MEMBERS	150.00
PETTY CASH	DOLLAR GENERAL	52.74
POSTMASTER	STAMPS	92.00
SHERRY HESKETT	HEALTH CARE REFORM MEETING	71.04
TRI-STATE OFFICE PRODUCTS	PAPER	95.97
XEROX CORPORATION	COPIES	270.60
		=====
	ADMIN	4,163.18
POLICE DEPARTMENT		
JONES AUTOMOTIVE INC	COMPUTER IN CAPRICE	779.59
		=====
	POLICE DEPARTMENT	779.59
FIRE DEPARTMENT		
BULLDOG AUTO PARTS	MACS CHAIN CABLE LUBE	16.48
LYNCH'S HARDWARE & GIFTS	CLOCK	31.98
LYNN CARD COMPANY	BUSINESS CARDS	42.70
MELLAGE TRUCK & TRACTOR	LABOR	91.26
CARD SERVICES	DIESEL FUEL SUPP PWR SVC	106.37
TRI-STATE OFFICE PRODUCTS	DIVIDERS,BINDERS,TAPE,PROTECT	65.95
		=====
	FIRE DEPARTMENT	354.74
PARK DEPARTMENT		
AUBURN PLUMBING,HTG & AC INC.	2" PVC CAP	37.52
AVENUE OF FLAGS	5X8 US FLAG	50.00
BRYAN ROCK PRODUCTS INC.	RED BALL DIAMOND AGG	1,783.65
BULLDOG AUTO PARTS	#9 HEAVY DUTY 30 QT	95.76
EGGERS BROTHERS INC	WARRIOR OIL FILTER	49.45
LYNCH'S HARDWARE & GIFTS	KEYS/COVERS	10.16
MENARDS	BAGS	37.44
MICHAEL TODD & CO. INC.	JUNO ORANGE POLY FLOOR BRUSH	356.44
MID CON SYSTEMS INC.	UNIBOL	151.12
CARD SERVICES	SPRAY PAINT	10.68
PETTY CASH	MENARDS	4.84
PIONEER	PVIP ARTIC WHITE 12/CS	960.00
SACK LUMBER COMPANY	DK BRN OIL FLOOR ENAMEL	115.63
STUTHEIT IMPLEMENT CO.	BLADE	67.98

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
	PARK DEPARTMENT	3,730.67
	LIBRARY DEPARTMENT	
AMAZON	BOOKS	240.16
AUBURN MEM. LIBRARY PETTY CASH	3/5 ILL	64.26
AUBURN NEWSPAPERS	2/7 STORYTIME AD	33.00
AUBURN PLUMBING, HTG & AC INC.	SERVICE CALL 3/20/13	65.00
BAKER & TAYLOR	BOOKS	348.40
BOARD OF PUBLIC WORKS	MEDICAL CLAIMS	72.43
DEMCO	BUBBLE CUSION MAILER/2 RING AL	763.63
EAKES OFFICE PLUS	ACC CLIP, PPR, STD, RECYC, 1000P	13.13
FIVE NINES TECHNOLOGY GROUP	ISCO AIRONET 1041 STANDALONE	400.31
GALE	BOOKS	215.82
NEBRASKA LIBRARY COMMISSION	ANCESTRY LIBRARY	808.00
OCLC INC	MONTHLY SUBSCRIPTION	49.55
ORIENTAL TRADING CO. INC.	SHAPES/SHEETS/FEATHERS	52.49
PEGGY OSHLO	STORYTIME WORKSHOP	69.93
RICOH USA, INC	COLOR	78.58
		=====
	LIBRARY DEPARTMENT	3,274.69
	POOL DEPARTMENT	
AUBURN PLUMBING, HTG & AC INC.	WOODFORD FAUCET/POOL STORAGE	65.99
BEARD'S SALVAGE INC.	WELD ROD STAINLESS	29.78
BOARD OF PUBLIC WORKS	CAP-PVC 2"	31.40
LYNCH'S HARDWARE & GIFTS	BOLT/WASHER/NUT	5.48
MENARDS	4-CSTRW/BRAKE	115.96
PETTY CASH	DOLLAR GENERAL/TRASH CAN	31.95
SACK LUMBER COMPANY	BUTTERFLY LATCH	17.98
		=====
	POOL DEPARTMENT	298.54
		=====
	GENERAL FUND	12,601.41
		=====
	STREET FUND	
		=====
	ADMIN	
AUBURN NEWSPAPERS	3/7 P STREET CULVERT BOX BID	100.05
BOARD OF PUBLIC WORKS	MEDICAL CLAIMS	69.74
BULLDOG AUTO PARTS	#210 RADIATOR ANIT-RUST	960.68
EGGERS BROTHERS INC	HYD FILTER	74.33
JEO CONSULTING GROUP INC.	2013 GENERAL ENGINEERING	1,667.50
MELLAGE TRUCK & TRACTOR	PUMP	470.10
MENARDS	MILTI SUR PUSH BROOM	20.22
MICHAEL TODD & CO. INC.	VESTS	106.00
OK TIRE	#10 TIRE REPAIR	20.00
CARD SERVICES	WINDSHIELD WASH	222.89
PETTY CASH	DOLLAR GENERAL/VINEGAR	1.00
SACK LUMBER COMPANY	RECIP BLADE	18.99

VENDOR NAME	REFERENCE	VENDOR TOTAL

	ADMIN	=====
		3,731.50
		=====
	STREET FUND	3,731.50
		=====
**** PAID	TOTAL ****	16,332.91
		=====
*****	REPORT TOTAL *****	16,332.91
		=====

AGENDA ITEM
 NO 7

VENDOR NAME	REFERENCE	
	GENERAL FUND	
	ADMIN	
CAPTAIN HANDY	CITY HALL SNOW REMOVAL	70.00
		=====
	ADMIN	70.00
	LIBRARY DEPARTMENT	
CAPTAIN HANDY	LIBRARY SNOW REMOVAL	70.00
		=====
	LIBRARY DEPARTMENT	70.00
		=====
	GENERAL FUND	140.00
	STREET FUND	
	ADMIN	
CAPTAIN HANDY	PRKG LOT SNOW REMOVAL	40.00
		=====
	ADMIN	40.00
		=====
	STREET FUND	40.00
**** PAID	TOTAL ****	180.00
		=====
*****	REPORT TOTAL *****	180.00
		=====



Commanding RIT Operations
May 8, 2013

AGENDA ITEM
NO 8

Thank you for your registration in the upcoming Fire Department Training Network's training course. Enclosed please find all of the pertinent details regarding the course. If you have any questions regarding the course, or your travel to Indianapolis, don't hesitate to give us a call.

Course Title: Commanding RIT Operations
Course Dates: May 8, 2013
Course Hours: 0800-1700 hours

Contact Information:

Fire Department Training Network Office: 317-862-9679
Jim McCormack, Program Coordinator: 317-223-4981

The primary hotel for the course is:

Best Western Crossroads, 7610 Old Trails Road, Indianapolis, IN 46219.

For hotel reservations contact Preferred Convention Services at 1-888-763-7236 or visit our web site hotel reservation page at <http://www.fdttraining.com/FDTNAcademy.html#hotel>.

Course Location:

The course will be located at the Fire Department Training Network's training academy located just off of I-74 in Fairland, Indiana (southeast of Indianapolis). For MapQuest directions, the physical address of FDTN's facility is 8530 N 850 W, Fairland, Indiana.

Driving to the facility – from the Best Western Crossroads or I-465

From the hotel, take I-465 south to I-74 east. Proceed on I-74 east to the Pleasant View Road Exit (3rd exit after getting on I-74). Take a right off of the I-74 exit and proceed to the stop sign. Take a left onto Frontage Road. Take the first right (almost immediate) onto N 850 W and proceed approximately 1/2-mile to Lone Oak Blvd (on your left). The training site is located off of Lone Oak Blvd – a private access road.

FDTN's Cancellation Policy:

Cancellations must be made in writing and sent to FDTN, P.O. Box 1852, Indianapolis, IN 46206 (FAX 317-862-9679). Cancellations received in excess of 45 days prior to the start of the event will be issued a full refund; between 45 to 31 days prior to the start of the event will receive a 75% refund; between 30 to 22 days prior to the start of the event will receive a 50% refund; within 21 days the fee is non refundable. Name changes permitted up to the start of the event.

Items To Bring*

- NFPA compliant turnout gear (helmet, boots, gloves, protective clothing)
- NFPA compliant SCBA with at least one spare SCBA cylinder
- *Members attending the Commanding RIT course do not need turnout gear or equipment.*

Lunch and refreshments will be provided on all training days.

We're excited about the upcoming course and your participation. If we can be of any assistance, or if you have any questions or concerns, please give us a call.

P.O. Box 1852
Indianapolis, IN 46206
(317) 862-9679 OFFICE
(317) 862-9685 FAX

Sincerely,

Jim McCormack

76TH ANNUAL
NEBRASKA
STATE FIRE SCHOOL
MAY 17-19, 2013

AGENDA ITEM
NO 8



APPLICATION FOR SPECIAL DESIGNATED LICENSE RETAIL LICENSE HOLDERS

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.ne.gov/

AGENDA ITEM
NO 10

BEFORE SUBMITTING APPLICATION TO THE LIQUOR CONTROL COMMISSION

- Include approval from the City, Village or County Clerk where the event is to be held
- A license fee \$40 (payable to Nebraska Liquor Control Commission) for each day/event to be licensed (i.e. if you have two separate areas at one event they both need to be licensed) (unless licensed as a K Caterer no fees required)
- Application **MUST** be received at the Liquor Control Commission Office no later than 10 working days prior to event (excluding weekends, Federal and State observed holidays)

COMPLETE ALL QUESTIONS

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

2. Liquor license number and class (i.e. C-55441) 11278

3. Licensee name (last, first, middle), Corporate name, Limited Liability Company (LLC)

NAME: Leslie Gary A

ADDRESS: 2404 J. St.

CITY Auburn Ne. 68305 ZIP _____

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

ADDRESS: Auburn Discount Liq. 2404 J. St.

CITY Auburn Ne. ZIP 68305

COUNTY Nemaha Co.

- a. Is this location within the city/village limits? YES NO
- b. Is this location within the 150' of church, school, hospital or home aged/indigent or for veterans their wives? YES NO
- c. Is this location within 300' of any university or college campus? YES NO

Must be consecutive days

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

Date <u>April 20/13</u>	Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From	Hours From
<u>2</u> To <u>10</u>	To	To	To	To	To

- a. Alternate date: same
- b. Alternate location: same
(Alternate date or location must be approved by local)

6. Indicate type of activity to be carried on during event
 Dance Reception Fund Raiser Beer Garden Sampling/Tasting Other _____

7. Description of area to be licensed
 Inside building, dimensions of area to be covered IN FEET 55 x 120
 Name of building AUBURN DISCOUNT LIQ (not square feet or acres)
 Outdoor area dimensions of area to be covered IN FEET 20 x 120 U SHAPE
 (not square feet or acres)

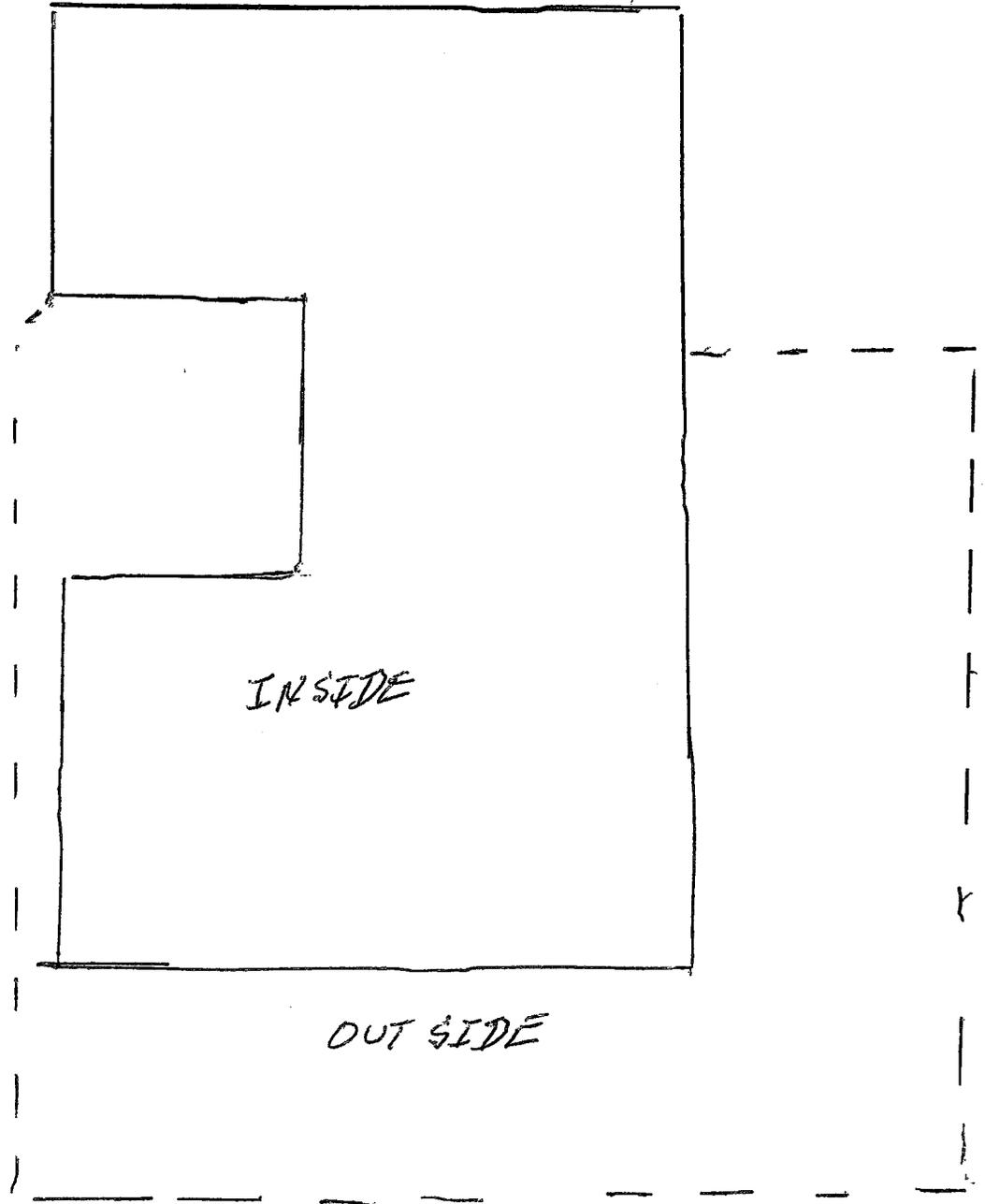
- If outdoor area, how will premises be enclosed
 fence, type of fence snow fence chain link cattle panels other _____
 tent
 other, explain _____

*If both inside and outdoor area to be licensed include simple sketch SEE BACK

8. How many attendees do you expect at event? 150
9. If over 150, indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. WRISTBANDS & ID
10. 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
11. Where will you be purchasing your alcohol wholesaler retailer both
12. 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.

FRONT



INSIDE

OUT SIDE

13. Any other information or requests for exemptions:

[Empty box for exemptions]

14. 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.

Gary Leslie
Print name of Event Supervisor

Cell # 402 274 - 9652
Phone: Before 402-274-3823 During Same #

Gary Leslie
Signature of Event Supervisor

Consent of Authorized Representative/Applicant

15. 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

Gary Leslie
Authorized Representative/Applicant

OWNER
Title

3 6 2013
Date

GARY LESLIE
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.

DRAFT COPY ONLY

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ISSUANCE OF COMBINED UTILITIES REVENUE BONDS, SERIES 2013, OF THE CITY OF AUBURN, NEBRASKA, IN THE PRINCIPAL AMOUNT OF SIX MILLION ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$6,165,000) TO REFINANCE CERTAIN OUTSTANDING INDEBTEDNESS OF THE CITY OWED TO THE USDA WHICH WAS INCURRED TO PAY THE COSTS OF CONSTRUCTING ADDITIONS AND IMPROVEMENTS TO THE SANITARY SEWER SYSTEM OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PLEDGING AND HYPOTHECATING THE REVENUES AND EARNINGS OF THE WATERWORKS PLANT AND DISTRIBUTION SYSTEM, SANITARY SEWER SYSTEM AND ELECTRIC DISTRIBUTION SYSTEM OWNED BY THE CITY FOR THE PAYMENT OF SAID BONDS; ENTERING INTO A CONTRACT ON BEHALF OF THE CITY WITH THE HOLDERS OF SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF AUBURN, NEBRASKA:

Section 1. The Mayor and Council hereby find and determine:

(a) that the City owns and operates an waterworks plant and distribution system, sanitary sewer system and electric distribution system (hereinafter collectively, the "combined utilities") which combined utilities are hereby determined to be revenue producing utilities for which revenues bonds may be issued pursuant to Sections 18-1803 to 18-1805, Reissue Revised Statutes of Nebraska, 2012, as amended;

(b) that the City presently has issued and outstanding Sewer Revenue Bond, Series 2010 to the USDA (the "Outstanding Sewer Bond"), dated as of September 23, 2010 which Outstanding Sewer Bond was issued pursuant to Sections 18-1803 to 18-1805, R.R.S. Neb. 2012 and are subject to prepayment prior to maturity and of which \$6,070,288.74 in aggregate principal amount remains outstanding as of the date hereof;

(c) that the Outstanding Sewer Bond (the "Refunded Bonds") was issued to pay costs of the acquisition, construction, improvement, repair, rehabilitation or extension (collectively the "Project") of the City's combined utilities and the unpaid principal amounts of such borrowings represent amounts expended for costs of the Project;

(d) that in connection with the refinancing herein provided for certain issuance costs are to be incurred;

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(e) that since the Refunded Bonds were issued, rates of interest have so declined that by taking up and paying off the Refunded Bonds, a substantial savings in the amount of yearly running interest will be made to the City and that for purposes of paying costs of the Project by paying off the Refunding Bonds on September 18, 2013 (the "Redemption Date") (including paying costs of issuance of bonds as herein authorized) it is necessary for the City to issue Combined Utilities Revenue Bonds;

(f) that after taking into consideration monies on hand and other funds available, there remains funding required in a sum of not less than \$6,165,000;

(g) that there are presently no other outstanding obligations of the City which constitute a lien upon the revenues and earnings of the City's combined utilities; and

(h) that all conditions, acts and things required by law to exist or to be done precedent to the issuance of the Combined Utilities Revenue Bonds, Series 2013, of the City do exist and have been done in due form and time as provided by law, which bonds will be payable from the revenues of the combined utilities and are equally and ratably secured therewith.

Section 2. Unless the context shall clearly indicate otherwise, the following terms shall have the following meanings when used in this ordinance:

(a) the "combined utilities" shall mean the waterworks plant and distribution system, the sanitary sewer system and the electric distribution system of the City of Auburn, Nebraska, as now existing and all additions (including any additional utility systems which might hereafter be lawfully included with the combined utilities of the City pursuant to Section 16 of this Ordinance), extensions and improvements hereafter made;

(b) "revenues" shall mean all the rates, rentals, fees, charges, earnings and other monies from any source whatever derived by the City of Auburn through its ownership and operation of its combined utilities;

(c) "2013 Bonds" shall mean the \$6,165,000 principal amount of "Combined Utilities Revenue Bonds, Series 2013" authorized to be issued pursuant to Section 3 of this ordinance at any time outstanding; and

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(d) "Additional Bonds" shall mean any bond including refunding bonds, authorized and issued pursuant to the provisions of Section 16 of this ordinance at any time outstanding, which are equally and ratably secured therewith.

Section 3. For purposes as set out in Section 1 hereof, there shall be and there are hereby ordered issued Combined Utilities Revenue Refunding Bonds, Series 2013 in the principal amount of \$6,165,000, (the "2013 Bonds"). Said 2013 Bonds shall bear interest at the rates per annum and mature on October 1 of each year in the principal amounts as follows:

<u>Principal Amount</u>	<u>Maturing on October 1 of Year</u>	<u>Interest Rate Per Annum</u>
\$305,000	2013	
320,000	2014	
325,000	2015	
325,000	2016	
330,000	2017	
330,000	2018	
340,000	2019	
345,000	2020	
350,000	2021	
360,000	2022	
380,000	2023	
380,000	2024	
390,000	2025	
405,000	2026	
415,000	2027	
430,000	2028	
445,000	2029	

The 2013 Bonds shall be in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upward in the order of their issuance. No 2013 Bonds shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the 2013 Bonds issued shall be as directed by the initial purchasers thereof. Interest on the 2013 Bonds shall be payable semiannually on October 1 and April 1 of each year, starting October 1, 2013. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the fifteenth day of the calendar month immediately preceding the calendar month in which the interest payment date occurs (the "Record Date"), subject to the provisions of Section 4 hereof. Payment of interest due on the

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2013 Bonds prior to maturity shall be made by the Paying Agent and Registrar, as designated pursuant to Section 4 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each 2013 Bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 4 hereof. Payment of principal due at maturity, or at any date fixed for redemption prior to maturity, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the 2013 Bonds to said Paying Agent and Registrar. The City and said Paying Agent and Registrar may treat the registered owner of any 2013 Bond as the absolute owner of such bond for the purpose of making payments thereon and for all other purposes and neither the City nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any 2013 Bond shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the 2013 Bonds or claims for interest to the extent of the sum or sums so paid. If any 2013 Bond is not paid upon presentation of such bond at maturity or any interest installment is not paid when due, the delinquent bond or delinquent interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01, R.R.S. Neb. 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature.

Section 4. The City Treasurer of Auburn, Nebraska, is hereby designated as Paying Agent and Registrar for the 2013 Bonds. The names and registered addresses of the registered owner or owners of the 2013 Bonds shall at all times be recorded in such books. Any 2013 Bond may be transferred pursuant to its provisions at the office of the Paying Agent and Registrar by surrender of such bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent and thereupon the Paying Agent and Registrar on behalf of the City will register such transfer and will deliver at its office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new 2013 Bond or 2013 Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the 2013 Bonds by this ordinance, one 2013 Bond may be transferred for several such 2013 Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such 2013 Bonds may be transferred for one or several such 2013 Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a 2013 Bond, the surrendered 2013 Bond or 2013 Bonds shall be canceled and destroyed. All 2013 Bonds issued upon transfer of the 2013 Bonds so surrendered shall be valid obligations of the City evidencing the same obligations as the 2013 Bonds surrendered and shall be entitled to all the benefits and protection of this ordinance to the same extent as the 2013 Bonds upon transfer of which they were delivered. The City and said Paying Agent and Registrar shall not be required to transfer any 2013 Bond during any period from any Record Date until its immediately following interest payment date or to transfer any

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2013 Bond called for redemption for a period of 30 days next preceding the date fixed for redemption. In the event that payments of interest due on the 2013 Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such interest payment date and shall be payable to the registered owners of the 2013 Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 4. Bonds maturing on or after October 1, 2018 shall be subject to redemption, in whole or in part, prior to maturity at any time on or after May 15, 2018, at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the bonds to be redeemed from such optional redemption in its sole discretion but bonds shall be redeemed only in the amount of \$5,000 or integral multiples thereof. Notice of redemption of any bond called for redemption shall be given at the direction of the Mayor and Council by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such bond at said owner's registered address. Such notice shall designate the bond or bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such bond or bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any bond partially redeemed, such notice shall specify the portion of the principal amount of such bond to be redeemed. No defect in the mailing of notice for any bond shall affect the sufficiency of the proceedings of the Mayor and Council designating the bonds called for redemption or the effectiveness of such call for bonds for which notice by mail has been properly given and the Mayor and Council shall have the right to further direct notice of redemption for any such bond for which defective notice has been given.

Section 6. If the date for payment of the principal of or interest on the 2013 Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City where the office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 7. The 2013 Bonds shall be executed on behalf of the City by being signed by the Mayor and the City Clerk, both of which signatures may be facsimile signatures, and shall have the City seal impressed on each 2013 Bond. The City Clerk shall make and certify a transcript of proceedings had and done precedent to the issuance of said 2013 Bonds which shall be delivered to the purchaser of said 2013 Bonds. After being executed by the Mayor and City Clerk, said 2013 Bonds shall be delivered to the Treasurer of the City who shall be responsible therefor under his/her official bond. Such Treasurer shall maintain a record of information with respect to said 2013 Bonds in accordance with the requirements of Section 10-140, R.R.S. Neb. 2012, as amended, and shall cause the same to be filed with the Auditor of Public Accounts of the State of Nebraska. The Paying

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Agent and Registrar shall register each 2013 Bond in the name of its initial registered owner as designated by the initial purchaser. Each 2013 Bond shall be authenticated on behalf of the City by the Paying Agent and Registrar. The 2013 Bonds shall be issued initially as “book-entry only” bonds using the services of The Depository Trust Company (the “Depository”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers of the City are authorized to execute and deliver a letter of representations and inducement (the “Letter of Representations”) in the form required by the Depository (which may be in the form of a blanket letter, including any blanket letter previously executed and delivered by the City), for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the 2013 Bonds. Upon issuance of the 2013 Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds 2013 Bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a 2013 Bond from a Bond Participant while the 2013 Bonds are in book-entry form (each a “Beneficial Owner”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the 2013 Bonds;

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the 2013 Bonds, including any notice of redemption;
or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the 2013 Bonds. The Paying Agent and Registrar shall make payments with respect to the 2013 Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such 2013 Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated 2013 Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable to or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange

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2013 Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the 2013 Bonds or (ii) to make available 2013 Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the 2013 Bonds be delivered to the ultimate Beneficial Owners of the 2013 Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the 2013 Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the 2013 Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any 2013 Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such 2013 Bond and all notices with respect to such 2013 Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the 2013 Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the 2013 Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement (if any).

(f) In the event of any partial redemption of a 2013 Bond unless and until such partially redeemed 2013 Bond has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such 2013 Bond as is then outstanding and all of the 2013 Bonds issued to the Depository or its nominee shall contain a legend to such effect.

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If for any reason the Depository resigns and is not replaced or upon termination by the City of book-entry-only form, the City shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the City agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any 2013 Bond shall cease to be such officer before the delivery of such 2013 Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such bond. The 2013 Bonds shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The 2013 Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication.

Section 8. Said 2013 Bonds shall be in substantially the following form:

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UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF NEMAHA
CITY OF AUBURN

COMBINED UTILITIES REVENUE BOND, SERIES 2013

No. _____ \$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
%	October 1, ____	May 15, 2013	

Registered Owner: _____

Principal Amount: _____

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Auburn, in the County of Nemaha, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay, out of the special sources herein designated, to the registered owner specified above the principal amount specified above in lawful money of the United States of America on the maturity date specified above, with interest thereon from date of original issue specified above or most recent interest payment date, whichever is later, to maturity (or earlier redemption) at the rate per annum specified above. Said interest shall be payable semiannually on the first day of April and October in each year, starting October 1, 2013. If this bond is not paid upon presentation of the bond at maturity or if any interest installment is not paid when due, such bond or interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature. The interest hereon shall be paid on each interest payment date by the City Treasurer, as Paying Agent and Registrar for the City by wire transfer, check or draft mailed to the registered owner hereof as of the close of business on the fifteenth day of the month immediately preceding the month in which the interest payment date occurs, at such owner's registered address as it appears on the books of registration of the City. The principal of this bond and the interest due at maturity or upon call for redemption prior to maturity are payable on presentation and surrender to said Paying Agent and Registrar at its office in Auburn, Nebraska. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable, and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available.

The City, however, reserves the right and option of paying bonds of this issue maturing on or after October 1, 2018, in whole or in part, on May 15, 2018, or at any time thereafter, at the principal

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amount thereof plus accrued interest to the date fixed for redemption. Notice of any such redemption shall be given by mail, sent to the registered owner of any bond to be redeemed at said registered owner's address in the manner provided in the ordinance authorizing said bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof. Any bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new bond or bonds evidencing the unredeemed principal thereof.

This bond is one of an issue of fully registered bonds of the total principal amount of \$6,165,000, of like tenor herewith except as to denomination, date of maturity and rate of interest issued by the City for the purpose of refinancing the City's outstanding Sewer Revenue Bond, Series 2010, dated September 23, 2010, in the outstanding principal amount of \$6,070,288.74, which were each incurred to pay the costs of constructing improvements to the combined utilities of the City, in pursuance of the provisions of Sections 18-1803 to 18-1805, R.R.S. Neb. 2012. This bond and the others of said issue have been duly authorized by an ordinance duly passed and adopted by the Mayor and Council of said City.

The revenue and earnings derived and to be derived from the operation of the waterworks plant and distribution system owned and operated by the City, and all extensions and additions thereto and all improvements thereof hereafter made, the sanitary sewer system owned and operated by the City, and all extensions and additions thereto and all improvements thereof hereafter made and the electric distribution system owned and operated by the City, and all extensions and additions thereto and all improvements thereof hereafter made (hereinafter collectively, the "combined utilities") are pledged and hypothecated, equally and ratably for the payment of all of the bonds of this issue of the principal amount of \$6,165,000, all of which bonds of said issue are equally and ratably secured by said pledge and are of equal priority as to lien upon the revenues of said combined utilities owned and operated by the City. The City agrees to maintain and collect rates and charges for electric and water which shall be reasonable and adequate to produce revenues and earnings sufficient at all times to pay the interest and principal of all of said bonds as such interest and principal become due and to maintain and operate said combined utilities efficiently. The ordinance which authorized the issuance of the bonds of this series constitutes a contract between the City and the holders of said bonds and reserves the right to the City to issue bonds equal in lien to the bonds of this series of bonds or junior lien bonds or notes under certain conditions. The bonds of this issue are not general obligations of the City and are payable solely from the revenues of said combined utilities as so pledged.

Under the ordinance authorizing this issue of bonds, the City has agreed to establish and maintain a special fund known as the Combined Utility Fund into which it will pay all of the gross revenues collected and received from the operation of its said combined utilities and will use the monies in said fund only for the operation and maintenance of said combined utilities and for the payment of the interest on and principal of the bonds of this series and of Additional Bonds authorized in accordance with the terms of said ordinance and for such other purposes as are

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permitted by said ordinance and will apply the monies in said fund to the payment of said bonds as the principal and interest thereof become due.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the ordinance authorizing said issue of bonds, subject to the limitations therein prescribed. The City, its Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment hereof and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

This bond shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond and the series of which this bond is a part in order to make the same legal and binding obligations of said City according to the terms thereof, do exist, have happened and have been performed in due time, form

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and manner as required by law, and that before the issuance of this bond provision has been duly made for the collection and segregation of the revenue of the City's electric light and power plant and distribution system, waterworks plant and distribution system and solid waste removal system and for the application of the same as hereinbefore provided.

IN WITNESS WHEREOF, the Mayor and Council of the City of Auburn, Nebraska, have caused this bond to be executed on behalf of the City by being signed by the Mayor and Clerk of the City, both of which signatures may be facsimile signatures, and by causing the official seal of the City to be affixed hereto all as of the date of original issue shown above.

CITY OF AUBURN, NEBRASKA

By _____ (Do not sign)
Mayor

ATTEST:

(Do not sign)
City Clerk

(S E A L)

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by an Ordinance passed and approved by the Mayor and Council of the City of Auburn as described in said bond.

(Do not sign)
City Treasurer of Auburn, Nebraska, as
Paying Agent and Registrar

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(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____ Attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

SIGNATURE GUARANTEED

Registered Owner

By _____

Authorized Officer

Note: The signature(s) of this assignment MUST CORRESPOND with the name as written on the face of the within bond in every particular without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

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Section 9. For the payment of the 2013 Bonds, the City hereby pledges and hypothecates the entire revenues derived and to be derived of the combined utilities subject only to the payment of reasonable expenses of operating and maintaining said combined utilities.

Section 10. The City will maintain and collect rates and charges for all electric and water furnished from its combined utilities adequate to produce revenue and earnings sufficient at all times:

(a) to provide for the payment of interest on and principal of the 2013 Bonds and any Additional Bonds as such interest and principal become due;

(b) to pay all reasonable costs of operation and maintenance of the combined utilities, including adequate insurance as provided by this ordinance and to pay for the necessary and reasonable repairs, replacements and extensions of said combined utilities;

(c) to establish and maintain an Combined Utility Bond Reserve Account as hereinafter set forth;

(d) to meet all contractual obligations of the City pursuant to or with respect to the 2013 Bonds, and any Additional Bonds, all as then outstanding;

Section 11. The entire revenue and earnings derived from the operation of the combined utilities of said City shall be set aside as collected and deposited in a separate fund which is hereby created and designated as the "Combined Utility Fund". The monies in the Combined Utility Fund shall be deposited in a separate bank account properly identified as such in a bank or banks designated by the Council and shall be secured as provided by law for public deposits. The City shall set up and maintain as long as the 2013 Bonds or any Additional Bonds are outstanding the following accounts for the administration of said fund:

I. OPERATION AND MAINTENANCE ACCOUNT: There is hereby established within the Combined Utility Fund a separate account designated as the "Operation and Maintenance Account". The City shall set aside in this account each month an amount sufficient for the operation and maintenance of its combined utilities and the expenses of maintenance and operation of said combined utilities shall be paid out of this account.

II. COMBINED UTILITY REVENUE BOND ACCOUNT: Out of said Fund the City shall pay into the Combined Utility Revenue Bond Account, beginning on the fifteenth day of the first calendar month after the issuance and delivery of the 2013 Bonds an amount such that if the same amount were credited on the first day of each calendar month from such date of credit until the next payment date upon which any amount falls due on the 2013 Bonds, whether for principal or interest,

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the amount accumulated by such monthly credits would equal the amount falling due on such payment date on the 2013 Bonds, provided however, that such credits shall be required only as and to the extent that such payments are not provided from other sources. All such transfers to the Combined Utility Revenue Bond Account shall be made in such amounts and at such times that there will be sufficient sums in such Account to meet the required payments due on the 2013 Bonds. Transfers from such Account shall be made to the respective paying agents (or direct payee) for each such issue.

III. COMBINED UTILITY BOND RESERVE ACCOUNT: There is hereby established within the Combined Utility Fund a separate account designated as the "Combined Utility Bond Reserve Account". From cash on hand, the City will deposit the sum of \$_____ (the "2013 Required Balance") into a separate sub-account within the Combined Utility Bond Reserve Account for the 2013 Bonds (the "2013 Sub-account"), which amount shall be maintained in the 2013 Sub-account as long as any of the 2013 Bonds are outstanding. Monies in the Combined Utility Bond Reserve Account, but only from the designated sub-account for a specific issue, are to be applied to prevent any default in payments due on such specific issue for such purpose in the Bond Payment Account established by the Ordinance. In the event that monies are withdrawn from the 2013 Sub-account, but subject to allocation among other sub-accounts in the Combined Utility Bond Reserve Account which may be established as described in this Ordinance, all revenues of the combined utilities remaining after making payments required to be made to the Operation and Maintenance Account and the Combined Utility Revenue Bond Account are to be credited to the 2013 Sub-account until the balance in such account has been restored to the 2013 Required Balance. In the event that Additional Bonds are issued, the amount to be maintained in the Combined Utility Bond Reserve Account, in a separate sub-account for such Additional Bonds, shall be set in the discretion of the Mayor and Council of the City (which amount may be \$-0-). Additional amounts may be provided for by deposit of available City funds or by monthly credits from revenues. Each sub-account in the Combined Utility Bond Reserve Account shall be held solely for the specific issue for which it is established. In the event of withdrawal from any such sub-account which results in the amount in such sub-account being deficient to meet the required balance, available amounts for restoring sub-account balances shall be credited to each deficient sub-account on a pro rata basis in accordance with the respective outstanding principal amounts for those issues for which the respective sub-accounts are then deficient. When the 2013 Bonds or any issue of Additional Bonds for which a sub-account has been established are no longer outstanding, the particular sub-account for such issue shall no longer be required to be maintained. The maximum amount required to be maintained in the Combined Utility Bond Reserve Account shall not exceed the maximum amount permitted to be invested without yield restriction under the regulations of the United States Treasury Department relating to Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended.

IV. SURPLUS ACCOUNT: There is hereby established within the Combined Utility Fund a separate account designated as the "Surplus Account". After provisions have been made for each of the foregoing accounts, all remaining funds shall be transferred into the Surplus Account to be used

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as follows:

- 1) To fill any deficiency in the foregoing accounts.
- 2) To pay on an accelerated basis the required fund balance of the Combined Utility Bond Reserve Account.
- 3) To be used for any lawful purpose connected with the combined utilities including paying principal and interest on general obligation bonds or junior lien revenue bonds or notes of the City authorized to pay the cost of constructing improvements to the combined utilities.
- 4) Retiring the 2013 Bonds and Additional Bonds prior to their maturity under their option provisions or by purchase on the open market.
- 5) To be transferred to the general fund of the City for any lawful municipal purpose.

Monies on deposit in the Combined Utility Fund, which have not as yet been credited to an account therein in accordance with this section, and monies credited to the Operation and Maintenance Account and the Combined Utility Revenue Bond Account may, to the extent practicable and reasonable, be invested in direct general obligations of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America, maturing in the case of unallocated monies invested from the Combined Utility Fund not later than the first business day of the month next following such investment and maturing in the case of monies invested from the Operation and Maintenance Account and the Combined Utility Revenue Bond Account at such times and in such amounts as shall be required to provide monies to make the payments to be made from said accounts. Monies credited to the Combined Utility Bond Reserve Account shall be invested in direct obligations of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America, maturing or redeemable at stated fixed prices at the option of the holder, by not more than eight years from the date of such investment. Monies credited to the Surplus Account shall be invested in such obligations as are permitted by law for cities of the class of which the City is one, maturing at such times not later than ten years of the date of such investment and in such amounts as shall be determined by the City in accordance with its estimate of the payments to be made from said Accounts and, if permitted by law, in 2013 Bonds or Additional Bonds, which bonds so purchased shall be held for the credit of said Accounts and not cancelled, and in Revenue Bond Anticipation Notes of the City and in paving, sewer and water warrants of the City which are to be funded by the issuance of bonds of the City. All interest and income derived from monies to the credit of the Combined Utility Fund, the Operation and Maintenance Account, and the Surplus Account shall, when realized and collected, be credited to the said Fund or to the respective Account from which such investments were made. All monies and income from investments made

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from monies credited to the Combined Utility Bond Reserve Account, the Improvement and Extension Account and the Combined Utility Revenue Bond Account shall, when realized and collected, be credited to the respective Account from which such investments were made, unless there shall then be credited thereto the respective full amounts required by paragraphs II and III of this section, in which event such interest and income shall be credited to the Surplus Account. All investments held for the credit of any Fund or Account may be sold when required to make payments to be made from such Fund or Account.

It is understood that the revenues of the combined utilities are to be credited to the various accounts hereinabove established in the order in which said Accounts have been listed, and if within any period the revenues are insufficient to credit the required amounts in any of the said Accounts, the deficiencies shall be made up the following period or periods after payments into all Accounts enjoying a prior claim on the revenues have been made in full.

Section 12. The City is hereby authorized and directed to keep proper records, books and accounts (separate from all other records and accounts) in which complete and correct entries shall be made of all transactions relating to the said combined utilities and all of the funds and accounts established hereby. Within 120 days after the close of each fiscal year a certified public accountant's report on the financial condition and results of operation shall be furnished to the underwriter of the 2013 Bonds (which shall specifically include, without limitation, the number of customers served as of the close of the fiscal year). The expense of such reports shall be considered an operating expense. Any holder or holders of twenty-five per cent in aggregate principal amount of the bonds at the time then outstanding shall have the right at all reasonable times to inspect the combined utilities and all records, accounts and data of the City relating thereto.

Section 13. The City Treasurer and the City Clerk shall be bonded, in addition to their official bond, by an insurance company or bonding company licensed to do business in Nebraska, in amounts sufficient to cover at all times all the revenues and earnings of the combined utilities placed in their hands. Any other person employed by the City in the collection or handling of monies derived from the operation of said property shall also be bonded in an amount sufficient to cover all monies which may at any time be placed in such person's hands. The amount of such bonds shall be fixed by the Council and the cost thereof shall be paid from the earnings of said combined utilities and they shall secure the faithful accounting of all monies.

Section 14. The City will carry adequate insurance on the combined utilities in such amounts as are normally carried by private companies engaged in similar operations, including, without limiting the generality of the foregoing, fire and windstorm insurance, public liability insurance or workers compensation insurance and any insurance covering such risks as shall be recommended by a consulting engineer. The cost of all such insurance shall be regarded and paid as an operation and maintenance expense.

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All such insurance policies shall be in such form and amount as shall be approved or recommended by a consulting engineer. All insurance proceeds, except proceeds from public liability insurance shall be used in making good the loss or damage in respect of which they were paid either by repairing the property damaged or replacing the property destroyed, and expenditures from said monies shall be made only upon a certificate issued by a consulting engineer and filed with the City Clerk stating that the proceeds, together with any other monies available for such purposes, are sufficient for the repair or replacement of any such properties; and when the City shall have been furnished with a certificate of a consulting engineer stating that the property damaged or destroyed has been fully repaired or replaced and such repairs or replacements have been fully paid for, the residue, if any, of such insurance proceeds shall be transferred to the Combined Utility Revenue Bond Account to make up any deficiency in said account, if any such deficiency exists, and if no such deficiency exists said residue shall be transferred to the Combined Utility Fund and credited to the accounts provided for in Section 11 in the same manner as other revenues of the combined utilities.

If the proceeds of any insurance shall be insufficient to repair or replace the property damaged or destroyed, the City may use and shall pay out for such purpose, to the extent of such deficiency, any money remaining in the Surplus Account. If in the opinion of a consulting engineer the proceeds of any insurance, together with any amount then available for that purpose in the Surplus Account shall be insufficient to fully complete and pay for such repairs or replacements and if the City shall fail to supply such deficiency from other sources within a period of six months after receipt by the City of such insurance monies, or if in the opinion of a consulting engineer it is to the best interest of the City not to repair or replace all or any part of the damaged properties and that failure to repair or replace the damaged properties shall not affect the sufficiency of the income and revenue from the remaining properties to properly maintain and operate the same and provide funds for the Combined Utility Revenue Bond Account and Combined Utility Bond Reserve Account, as herein provided for, then such insurance monies to the extent not applied to repair or replace the damaged properties shall be deposited in the Combined Utility Bond Reserve Account as described in Section 11 hereof and used for the purposes for which said account has been created, so as to fill said account to its required balance, or if said account is filled to its required balance, and any amount which may be in excess of the amount required shall be credited to the Surplus Account.

If the holders of sixty percent (60%) or more in principal amount of the 2013 Bonds and any Additional Bonds at the time outstanding hereunder shall at any time direct the City in writing to do so, then any insurance monies theretofore credited to Surplus Account and then in the hands of the City may be used for extensions and betterments of said combined utilities properties or applied to the pro rata payment of the principal of and accrued interest on all such bonds then outstanding hereunder.

The proceeds of any and all policies for public liability or workers compensation insurance shall be paid to the respective claimants or to the City Treasurer to be held and used in paying the

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claims on account of which they were received.

Section 15. The City will maintain the combined utilities in good condition and operate the same in an efficient manner and at a reasonable cost. The City agrees with the holders from time to time of the 2013 Bonds that the City will continue to own, free from all liens and encumbrances, and will adequately maintain and efficiently operate said combined utilities; provided, however, the City may sell for cash property which is recommended to be sold by the manager or superintendent of utilities, or an independent Consulting Engineer, and which is determined as a matter of record by the Council to have become obsolete, non-productive or otherwise unusable to the advantage of the City.

Section 16. Nothing in this ordinance shall be construed in such a manner as to prevent the issuance by the City of Additional Bonds payable from the revenues of the combined utilities of the City on a parity with the lien of the 2013 Bonds equally and ratably secured therewith and entitled to the security and benefits of this ordinance; provided, however, that before any such Additional Bonds are actually issued, the revenues of the combined utilities, for the fiscal year next preceding the date of the authorization of such Additional Bonds, after deducting therefrom all costs of operation and maintenance of the combined utilities for such fiscal year and before deduction of depreciation or interest as based on a certified public accountants report shall have been equal to 1.25 times the average annual bond requirements of the 2013 Bonds, any Additional Bonds then outstanding, and the Additional Bonds proposed to be issued or such revenues would have met such test by applying the provisions of the second paragraph of this Section 16. If no audit report is available for the fiscal year next preceding the year in which such proposed additional bonds are issued, the report from the next proceeding year may be used in determining compliance with this section, provided that the City Treasurer shall certify that no substantial or material changes in circumstance have occurred which would reduce the amount of revenues of the combined utilities so as to make the issuance of such additional bonds in conflict with this ordinance. For this purpose the average annual bond requirements shall be determined by adding all of the principal and interest which will become due when computed to the absolute maturity of the 2013 Bonds, Additional Bonds, if any, then outstanding and Additional Bonds proposed to be issued and dividing such total by the number of years remaining that the longest bond of any such issue of bonds has to run to maturity. In the event of the issuance of Additional Bonds payable from the Combined Utility Fund as authorized above, sufficient funds (which may be available funds of the City or revenues of the combined utilities) shall be deposited into a separate sub-account for such Additional Bonds within the Combined Utility Bond Reserve Account (as provided in Section 11 above). The City may, at its option, deposit in said accounts available funds from other sources, provided, however, the City shall not in any event be required by this ordinance to accumulate in the Combined Utility Bond Reserve Account an amount in excess of the maximum amount permitted to be invested without yield restriction under Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended, and applicable regulations of the United States Treasury Department, both as then currently in effect.

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In the event any change in the rates, rentals and charges for the use and service of the combined utilities has been made during the preceding fiscal year or during the interval between the end of such fiscal year and the issuance of such Additional Bonds, or in the event the City shall covenant in the ordinance or resolution authorizing the issuance of such Additional Bonds to impose, effective upon the issuance of such Additional Bonds, higher rates, rentals and charges for such use and service, compliance with the provisions of this Section 16 of this ordinance may be evidenced by a certificate of an independent Consulting Engineer or firm of engineers or Certified Public Accountant or independent Certified Public Accountants to be filed with the City Clerk prior to the issuance of any such Additional Bonds. Such certificate shall state fully the facts upon which such certificate is based and, if it is a certificate of the Consulting Engineer or firm of Consulting Engineers, shall have attached thereto the certified financial statement for the fiscal year next preceding the date of authorization of such Additional Bonds used by the Engineer or firm of Engineers in arriving at the conclusion stated in said certificate. The Consulting Engineer or independent Certified Public Accountant of the City shall, in determining the earnings for such fiscal year adjust the collections to reflect the result as if such changed rates, rentals and charges, or such higher rates, rentals and charges had been in existence for such entire preceding fiscal year period, and the amount of such net collections and adjusted earnings as aforesaid shall be conclusive evidence and the only evidence required to show compliance with the provisions and the requirements of Section 16 of this ordinance.

If the City shall find it desirable, the City shall also have the right when issuing additional bonds to combine with its electric, water utilities and solid waste removal system, any gas distribution system or any sewer system or any other utility or revenue producing facility of the City (which shall thereafter be known as the "Combined Utilities System") authorized to be combined under Sections 18-1803 through 18-1805 R.R.S. Nebraska 2012, and to cause all of the revenues of all such combined utility systems to be paid into the Combined Utility Fund, and to provide that all of the 2013 Bonds all as then outstanding, and any proposed issue of Additional Bonds shall be payable from the revenues of such Combined Utilities System and shall stand on a parity and in equality as to security and payment, provided, however, no utility shall be combined with the current combined utilities and such other combined utilities as contemplated in this paragraph unless the City is current with all the payments required to be made into the accounts created in Section 11 and the net revenues of such combined utilities systems shall satisfy at least one of the requirements for additional bonds provided in this Section 16. For purposes of meeting such requirements, the definition of revenues of the combined utilities shall include the additional utility or utilities and take into consideration the ordinary expenses of operating and maintaining the additional utility or utilities and for such purposes any engineer furnishing projections may take into consideration the factors described in the second or third paragraphs of this Section 16.

If, prior to the payment of the 2013 Bonds herein authorized, it shall be found desirable to refund any Additional Bonds then outstanding, under the provisions of any law then available, said bonds or any part thereof may be refunded without the consent of the holders thereof and the

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refunding obligations so issued shall enjoy complete equality of lien with the portion of the bonds which is not refunded, if any there be, and the refunding obligations shall continue to enjoy whatever priority of lien over subsequent issues may have been enjoyed by the bonds refunded, provided, however, that unless all of the outstanding bonds are being refunded, the total of the interest and principal payment obligation in any succeeding year shall not be greater, after such refunding, than it would have been in each such succeeding year without such refunding without the consent of the holders of the unrefunded portion of said bonds. Refunding bonds shall also be permitted to be issued in accordance with the first three paragraphs of this Section 16 and for purposes of calculating average annual bond requirements, the City shall not be required to include principal or interest due on any bonds to be refunded, from and after the time that such refunded bonds shall no longer be outstanding under the terms of their authorizing ordinance.

Section 17. Nothing herein contained shall prevent the City from issuing bonds, revenue notes or other forms of indebtedness, the payment of the principal and interest of which is a charge upon all or a portion of the revenues of the combined utilities, junior or inferior to the 2013 Bonds and to the payments to be made into the Operation and Maintenance Account, Combined Utility Revenue Bond Account and the Combined Utility Bond Reserve Account, and the City shall have the right to pay interest thereon and the principal thereof, as long as no deficiency exists in the payments into such Accounts, from funds available for improvements and enlargements to the combined utilities of the City or from other funds which are available for such debt service.

Section 18. The City will not hereafter grant any franchise or right to any person, firm or corporation to own or operate an electric, water system in competition with those owned by the City.

Section 19. While any of the 2013 Bonds are outstanding, the City will render bills to all customers for electric service and, subject to applicable statutes and rules, if bills are not paid within sixty days after due, the City will use all remedies lawfully available to collect such amounts due and owing.

Section 20. Except for amendments which are required for the correction of language to cure any ambiguity or defective or inconsistent provisions, omission or mistake or manifest error contained herein, no changes, additions or alterations of any kind shall be made by the City in the provisions of this Ordinance in any manner; provided, however, that from time to time the holders of sixty percent (60%) in principal amount of the 2013 Bonds and of Additional Bonds outstanding authorized hereunder (not including any of said bonds credited to any of the accounts set out in Section 11 of this Ordinance or any other of said bonds owned or controlled directly or indirectly by the City) by an instrument or instruments in writing signed by such holders and filed with the City Clerk shall have power to assent to and authorize any modification of the rights and obligations of the City and of the holders of the 2013 Bonds and of Additional Bonds and the provisions of this Ordinance that shall be proposed by the City, and any action authorized to be taken with the assent and authority given as aforesaid of the holders of sixty percent (60%) in principal amount of said

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bonds shall be binding upon all holders of said 2013 Bonds and Additional Bonds at the time outstanding hereunder and upon the City as fully as though such action were specifically and expressly authorized by the terms of this Ordinance; provided, always, that no such modification shall be made which will (a) extend the time of payment of the principal of or interest on any of said bonds or reduce the principal amount thereof or the rate of interest thereon; or (b) give to any of said bonds secured by this Ordinance any preference over any other of said bond or bonds; or (c) authorize the creation of any lien prior to the pledge of the revenues afforded by this Ordinance for the 2013 Bonds and any Additional Bonds; or (d) reduce the percentage in principal amount of said outstanding bonds required to assent to or authorize any such modification. Any modification of the provisions of this Ordinance made as aforesaid shall be set forth in a supplemental ordinance to be adopted by the Mayor and City Council of said City.

Section 21. So long as any of the 2013 Bonds or any Additional Bonds of equal lien are outstanding, each of the obligations, duties, limitations and restraints imposed upon the City by this Ordinance shall be deemed to be a covenant between the City and every holder of said bonds, and this Ordinance and every provision and covenant thereof shall constitute a contract of the City with every holder from time to time of said bonds. Any holder of a 2013 Bond or Additional Bond or Bonds may by mandamus or other appropriate action or proceeding at law or in equity in any court of competent jurisdiction enforce and compel performance of this Ordinance and every provision and covenant thereof including, without limiting the generality of the foregoing, the enforcement of the performance of all duties required by the City by this Ordinance and the applicable laws of the State of Nebraska, including in such duties the making and collecting of sufficient rates, rentals, fees or charges for the use and service of the combined utilities, the segregation of the revenues of said system and the application thereof to the respective Fund and Accounts referred to and described in Section 11 of this Ordinance.

Section 22. The City's obligations under this Ordinance and the liens, pledges, dedications, covenants and agreements of the City herein made or provided for shall be fully discharged and satisfied as to any 2013 Bonds or Additional Bonds issued hereunder, and said bonds shall no longer be deemed outstanding hereunder, if such bonds shall have been purchased and cancelled by the City or, as to any of said bonds not theretofore purchased and cancelled by the City, when payment of the principal of and any applicable redemption premium, if any, on such bonds plus interest thereon, to the respective dates of maturities or redemption (a) shall have been made or caused to be made in accordance with the terms thereof; or (b) shall have been provided for by depositing in escrow with any state or national bank having trust powers, or trust company, in trust solely for such payment (i) sufficient monies to make such payment or (ii) direct general obligations of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America (herein referred to as "Government Obligations") in such amount and bearing interest payable and maturing or redeemable at stated fixed prices at the option of the holder as to principal at such time or times as will insure the availability of sufficient monies to make such payment, and such bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes

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of such payment, shall no longer be entitled to the benefits of this Ordinance except for payment from such deposit and shall no longer be considered as outstanding; provided that, with respect to any such bonds called or to be called for redemption, the City shall have duly given notice of redemption, or made irrevocable provision for giving such notice. Any such monies so deposited with the aforesaid bank or trust company as provided in this section may be invested and reinvested in Government Obligations at the direction of the City, and all interest and income from all such Government Obligations in the hands of the aforesaid bank or trust company which is not required to pay principal or interest on such bonds for which deposit has been made shall be paid to the City as and when realized and collected.

Section 23. Said 2013 Bonds are hereby sold to Ameritas Investment Corp. at ____% of the principal amount thereof, and the City Treasurer is authorized to deliver the bonds to said purchaser upon receipt of the purchase price plus accrued interest to date of payment. Said 2013 Bonds are sold to the purchaser subject to the opinion of independent bond counsel that said 2013 Bonds are lawfully issued; that said 2013 Bonds constitute a valid obligation of the City; and that under existing laws and regulations, the interest on said 2013 Bonds is exempt from both Nebraska state and federal income taxes.

Section 24. Upon the execution and delivery of the Bond Purchase Agreement, any officer of the City is hereby authorized and directed for and on behalf of the City to take such actions and execute such documents as may be necessary or appropriate to effect prepayment of the Refunded Bonds on the Redemption Date, including without limitation, providing any required written notice to bondholders and other parties, as applicable, to repay the Refunded Bonds in accordance with their prepayment provisions on the Redemption Date.

Section 25. In accordance with the requirements of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission, the City being the only "obligated persons" other than the City with respect to the 2013 Bonds, and being an "obligated person" with respect to no more than \$10,000,000 in aggregate amount of outstanding municipal securities (including the 2012 Bonds), agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format as prescribed by the MSRB:

- (a) at least annually, and not less than nine months following the end of the City's fiscal year, financial information or operating data for the City which is customarily prepared by the City and is publicly available, including the City's audited financial statements and information of the type accompanying the audited financial statements of the City entitled "Management's Discussion and Analysis";
- (b) in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:

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- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the 2012 Bonds, or other material events affecting the tax status of the 2012 Bonds;
- (7) modifications to rights of the holders of the 2013 Bonds, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the 2012 Bonds, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar events of the City (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the City in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the City, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the City);

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- (13) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

The City has not undertaken to provide notice of the occurrence of any other event, except the events listed above.

The City agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The City reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the City, consistent with the Rule. The City agrees that such covenants are for the benefit of the registered owners of the 2013 Bonds (including Beneficial Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Ordinance. The continuing disclosure obligations of the City, as described above, shall cease when none of the 2013 Bonds remain outstanding. The name, address and telephone number of the City Clerk is the person from whom the foregoing information, data and notices can be obtained. The City believes it has substantially complied with its continuing disclosure undertakings pursuant to the Rule with respect to each of the five most recently completed fiscal years. Any failure to comply with the Undertaking must be reported in accordance with the Rule and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the 2013 Bonds in the secondary market.

Section 26. The Mayor and Council hereby approve and deem final on behalf of the City the Preliminary Official Statement prepared with respect to the 2013 Bonds and hereby authorizes the Mayor or Clerk to approve, execute and deliver on behalf of the City a final Official Statement relating to and describing the 2013 Bonds. The officers of the City are further authorized to take any and all actions deemed necessary by them in connection with the carrying out and performance of the terms of this Ordinance.

Section 27. The City of Auburn, Nebraska, hereby covenants to the purchasers and holders of the 2013 Bonds that it will make no use of the proceeds of said bond issue, including monies held in any sinking fund for the payment of said 2013 Bonds, which would cause said 2013 Bonds to be

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arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended, (the "Code") and further covenants to comply with said Sections 103 and 148 and all applicable regulations thereunder throughout the term of said bond issue. The City hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status of interest payable on the 2013 Bonds with respect to taxpayers generally but not including insurance companies or corporations subject to the additional minimum tax. The City hereby designates the 2013 Bonds as its "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i)(III) of the Code and covenants and warrants that it does not anticipate issuing tax-exempt obligations in calendar 2013 in an amount in excess of \$10,000,000.

Section 28. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as Exhibit "A" (the "Post-Issuance Compliance Policy and Procedures") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 29. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 30. All ordinances, resolutions or orders or parts thereof in conflict with the provisions of this ordinance are to the extent of such conflict hereby repealed.

Section 31. This ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this _____ day of _____, 2013.

Mayor

ATTEST:

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City Clerk

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EXHIBIT "A"

Policy and Procedures Federal Tax Law and Disclosure Requirements for Tax-exempt Bonds and/or Build America Bonds

ISSUER NAME: CITY OF AUBURN, NEBRASKA

COMPLIANCE OFFICER (BY TITLE): CITY CLERK

POLICY

It is the policy of the Issuer identified above (the "Issuer") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as "build America bonds" are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the "Compliance Officer"). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Council (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the "Tax Documents"):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;

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- (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
 - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

DRAFT COPY ONLY

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as “VCAP”) operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE TO REMOVE FUND RESTRICTIONS RESULTING FROM COMPLETE PERFORMANCE AND FULL SATISFACTION OF CITY OF AUBURN, ORDINANCE NO. 9-02; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE.

WHEREAS, the City of Auburn, Nebraska ("CITY") passed and approved City Ordinance No. 9-02 on June 10, 2002;

WHEREAS, said Ordinance authorized specific fund restrictions upon the City of Auburn, Nebraska, and the Auburn Board of Public Works ("BPW") to secure the repayment of outstanding Bonds as specifically stated within said Ordinance;

WHEREAS, the Mayor and City Council hereby find and determine, through correspondence from the BPW that the Bonds requiring security under City Ordinance No. 9-02 or no longer outstanding; and the City's obligation under said Ordinance is fully satisfied and discharged.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEBRASKA;

SECTION I. The Mayor and City Council hereby approves and authorizes the removal of any restriction placed on BPW funds that were previously maintained pursuant to the Agreement created on City Ordinance No. 9-02, for the reason that the purpose for the restriction on said funds has been satisfied and the City's obligation within Ordinance No. 9-02 has been discharged.

SECTION II. The Mayor and the City Clerk or Deputy City Clerk is authorized to execute all such documents as may be deemed necessary or proper to complete and carry out the provisions of this Ordinance.

SECTION III. That all Ordinances and Resolutions or parts thereof in conflict herewith shall be and the same are hereby repealed.

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

Passed and Approved this 8th day of April, 2013.

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

ATTEST:

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

(Seal)

AGENDA ITEM NO. 14

According to Dave the Board would like to move the meeting to City hall Council Chambers, second Thursday of the month at 6:00 PM.

CDBG CONTRACT AMENDMENT REQUEST FORM

This form must be completed and submitted to the Nebraska Department of Economic Development when making a contract amendment request. All attachments identified under the applicable amendment type must be submitted along with this form.

CDBG Grant # 10-DTR-105 CDBG Grantee City of Auburn

DED Program Representative Kevin Andersen

Person Completing this form Name Lisa Beethe

Contact Number 402-862-2201

Email senddlisa@windstream.net

Complete the sections for each type of amendment requested and submit this form, along with the required attachments, to the Department.

Extension of Contract End Date

Original Contract End Date Thursday, May 02, 2013

Current Contract End Date including any previously approved extensions Thursday, May 02, 2013

Proposed Contract End Date Saturday, November 02, 2013

Required Attachments

Attachment 1: A letter from the Chief Elected Official stating the following:

1. Certification that the local governing body has approved the extension;
2. Identification and reasons for the proposed amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps being taken to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required as a result of this extension, certification that such funds are available.

Attachment 2: A revised implementation schedule showing when major milestones will be completed for each activity.

Decrease in proposed accomplishments

Original Proposed Accomplishments _____ Current Proposed Accomplishments _____

Required Attachments

Attachment 1: A letter from the Chief Elected Official stating the following:

1. Certification that the local governing body has approved the decrease in proposed accomplishments;
2. Identification and reasons for the proposed amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps being taken to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required as a result of this decrease, certification that such funds are available.

Attachment 2: A revised implementation schedule showing when major milestones will be completed for each activity.

Amendment to Housing Program Guidelines

Required Attachments

Attachment 1: Letter from the Chief Elected Official stating the following:

1. Certification that the local governing body has approved the amendment to the housing program guidelines;
2. Identification and reasons for the proposed amendment;
3. If additional local matching funds are required as a result of this amendment, certification that such funds are available.

Attachment 2: If the housing program guidelines amendment will affect major milestones, a revised implementation schedule showing when major milestones will be completed for each activity.

Attachment 3: A complete copy of the proposed revised housing program guidelines.

Budget Amendment

Original Contract Budget Approved

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Total				

Proposed Budget After Amendment

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Total				

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the budget amendment;
2. Identification and reasons for the proposed budget amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps being taken to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required as a result of this amendment, certification that such funds are available.
4. If the amendment includes a new activity, certification that the activity meets the national objective.

Attachment 2: Minutes from the public hearing held on the proposed amendment (required if reallocating more than 10% of the total original grant amount).

Attachment 3: If the budget amendment will affect major milestones, a revised implementation schedule showing when major milestones will be completed for each activity.

Attachment 4: Certification of re-evaluation of the environmental assessment (this form is included in the CDBG Administration Manual Chapter 6: Environmental Review).

DED Use Only	
Date amendment request received	
Date amendment approved/denied	



Bid Tab

AGENDA ITEM
NO 19

PROJECT: 2012 "P" STREET BOX CULVERT

JEO PROJECT NO.: 100112

LOCATION: Auburn, Nebraska

LETTING: March 27, 2013 @ 10:00 a.m.

Bidder	TOTAL GROUP "A"	TOTAL GROUP "B"	TOTAL GROUP "C"	TOTAL GROUPS "A", "B" & "C"	START DATE
ME Collins Contracting Co., Inc. Wahoo, NE 68446	\$28,600.40	\$106,129.65	\$15,135.00	\$149,865.05	Aug. 1, 2013
K2 Construction, Inc. Lincoln, NE 68507	\$28,134.00	\$113,146.32	\$16,357.20	\$157,637.52	June 17, 2013
HR Bookstrom Construction, Inc. Lincoln, NE 68507	\$29,224.00	\$137,061.00	\$10,161.00	\$176,446.00	May 15, 2013
TCW Construction, Inc. Lincoln, NE 68508	\$32,495.80	\$133,129.30	\$39,325.00	\$204,950.10	Sept. 3, 2013
Gus Construction Co., Inc. Casey, IA 50048	\$47,561.50	\$140,834.70	\$34,490.00	\$222,886.20	May 27, 2013

JEO CONSULTING GROUP INC

1201 1st Avenue | PO Box 160 | Nebraska City, Nebraska 68410-0160 | p: 402.873.6766 | f: 402.873.4509
www.jeo.com

Tab Sheet

PROJECT: 2012 "P" STREET BOX CULVERT

JEO PROJECT NO.: 100112

LOCATION: AUBURN, NE

CONTRACTORS				M.E. Collins Contracting, Inc.	K2 Construction		
GROUP "A": Grading Items							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	1	LS	Mobilization		\$1,276.00		\$2,100.00
2	1	LS	General Clearing & Grubbing		\$1,570.00		\$2,800.00
3	1	EA	Large Tree Removal	\$294.00	\$294.00	\$3,500.00	\$3,500.00
4	712	CY	Earthwork Measured in Embankment (EQ)	\$13.40	\$9,540.80	\$7.00	\$4,984.00
5	438	SY	Erosion Control Type 1D	\$1.80	\$788.40	\$2.30	\$1,007.40
6	145	SY	Erosion Control Type 2B	\$6.00	\$870.00	\$2.30	\$333.50
7	730	LF	Fabric Silt Fence	\$4.10	\$2,993.00	\$2.47	\$1,803.10
8	0.40	AC	Seeding	\$7,165.00	\$2,866.00	\$4,312.50	\$1,725.00
9	1	LS	Temporary Traffic Control		\$3,187.00		\$1,610.00
10	93	TONS	Gravel Surfacing	\$26.40	\$2,455.20	\$37.00	\$3,441.00
11	1,380	SF	Remove, Stockpile & Replace Limestone Ditch Liner	\$2.00	\$2,760.00	\$3.50	\$4,830.00
TOTAL GROUP "A"					\$28,600.40		\$28,134.00
GROUP "B": Culvert Items							
1	1	LS	Mobilization		\$3,337.00		\$7,000.00
2	1	LS	Remove Existing Bridge		\$5,889.00		\$4,900.00
3	1	LS	Culvert Excavation		\$4,966.00		\$5,600.00
4	159	CY	Class 47BX-3000 Concrete for Box Culvert	\$334.00	\$53,106.00	\$351.30	\$55,856.70
5	27,269	LBS	Reinforcing Steel	\$1.25	\$34,086.25	\$1.23	\$33,540.87
6	37	TONS	Crushed Rock for Stabilization	\$49.30	\$1,824.10	\$69.50	\$2,571.50
7	34	LF	18" CMP	\$33.00	\$1,122.00	\$41.57	\$1,413.38
8	39	LF	24" CMP	\$39.70	\$1,548.30	\$45.83	\$1,787.37
9	1	EA	24" Metal FES	\$251.00	\$251.00	\$476.50	\$476.50
TOTAL GROUP "B"					\$106,129.65		\$113,146.32
GROUP "C": Waterline Items							
1	1	LS	Mobilization		\$1,000.00		\$1,400.00
2	149	LF	6" PVC Water Main	\$65.00	\$9,685.00	\$36.68	\$5,465.32
3	1	EA	Connect to Existing Waterline	\$750.00	\$750.00	\$2,201.48	\$2,201.48
4	1	EA	Connect to Waterline (wet tap)	\$1,500.00	\$1,500.00	\$4,841.88	\$4,841.88
5	1	EA	6" Gate Valve & Box	\$1,000.00	\$1,000.00	\$1,035.40	\$1,035.40
6	4	EA	6" x 45° Fittings	\$300.00	\$1,200.00	\$353.28	\$1,413.12
TOTAL GROUP "C"					\$15,135.00		\$16,357.20
TOTAL GROUPS "A", "B" & "C"					\$149,865.05		\$157,637.52

Denise Eggers

From: Ben Adams [badams@esu6.org]
Sent: Monday, April 01, 2013 3:55 PM
To: Denise Eggers
Subject: Pool Workers

AGENDA ITEM
NO 17

Here are the Pool Workers for 2013

Ben Adams- Manager

McKinsie Reeves- Lifeguard/Assistant Manager-\$9.25 5th year

Kenda Frenzel- Lifeguard/Assistant Manager-\$9.25 5th year

Hannah Wynn- Lifeguard/Assistant Manager-\$9.00 4th year

Peyton Kuker- Lifeguard 3rd year

T.J. Wynn- Lifeguard 3rd year

Julie Slama- Lifeguard 3rd year

Mallory Parrish- Lifeguard 3rd year

Colton Gerdes- Lifeguard 2nd year

Reason Garcia- Lifeguard 2nd year

Easton Dauel- Lifeguard 2nd year

Melissa Davison- Lifeguard 2nd year

Jared Frenzel- Lifeguard 2nd year

Emily Slama- Lifeguard 2nd year

Nick Koso- Lifeguard 2nd year

Caleb McGargill- Lifeguard 1st year

Patrick Frary- Lifeguard 1st year

Taylor Petersen- Lifeguard 1st year

Cierra Wynn- Lifeguard 1st year

Jack Kurdna- Lifeguard 1st year

Melanie Slama- Lifeguard 1st year

Ben Adams

1st Grade Teacher

Calvert Elementary

Auburn, NE

RESOLUTION NO. 12-13
OF
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

WHEREAS, the City of Auburn desires to sell real property legally identified as shown in Exhibit "A" attached hereto, and incorporated herein by this reference.

WHEREAS, pursuant to the provisions of City Code Section 92.08 of the City of Auburn, the City hereby directs the sale of said property to be at public auction,

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

WHEREAS, the City reserves the right to reject any and all bids,

WHEREAS, confirmation of the sale shall be made by passage of an Ordinance,

WHEREAS, the above identified property shall be sold pursuant to the terms of this resolution and as allowed by Nebraska Law and City Code;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Auburn, Nebraska, that the real property identified in Exhibit "A", attached hereto, shall be sold at public auction on such date, time, and location as determined by the auctioneer and the Mayor, and as published as stated herein.

BE IT FURTHER RESOLVED that the terms of the sale are twenty percent (20%) of purchase price paid on the day of the sale with the remainder due within thirty (30) days of confirmation of the sale by passing of ordinance.

BE IT FURTHER RESOLVED that the Municipal Clerk shall seek bids from licensed auctioneers for the sale of the real property identified above. Proposals by licensed auctioneers shall be submitted to the Auburn City Hall by the ___ day of _____, 2013 at 12:00 (Noon). Proposals shall be reviewed by the Mayor and the Mayor is hereby authorized by the City Council to accept a proposal on behalf of the City after review of all proposals.

BE IT FURTHER RESOLVED notice of the proposed sale of city owned real property shall be posted in three (3) prominent places within the City of Auburn, for a period of not less than 7 days prior to the sale of the property. Notice shall give a general description of the property offered for sale and state the terms and conditions of sale.

BE IT FURTHER RESOLVED the Mayor is authorized to sign any necessary agreements or contracts on behalf of the City of Auburn in carrying out the provisions herein.

BE IT FURTHER RESOLVED that the City reserves the right to reject any and all bids.

BE IT FURTHER RESOLVED that the purchase of said real estate will be "AS IS" without warranty of any type provided by the City.

BE IT FURTHER RESOLVED that the Mayor and City Clerk will give a Quitclaim Deed to the Purchaser upon payment of the full purchase price. All payments shall be made by cash or certified funds. Possession will be given to the purchaser upon making full payment at closing.

BE IT FURTHER RESOLVED that real estate taxes on said property for 2013 and thereafter will be the obligation and shall be paid by the Purchaser.

PASSED and APPROVED, this 8th day of April, 2013.

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

ATTEST:

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

(Seal)

EXHIBIT "A"

Subdivision F in Block 15, Sage's Reserve, Auburn, Nemaha
County, Nebraska. Identified by street address of: 721 11th
Street, Auburn, NE.

RESOLUTION NO. 13 -13
OF
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

WHEREAS, the City of Auburn desires to sell real property legally identified as shown in Exhibit "A" attached hereto, and incorporated herein by this reference.

WHEREAS, pursuant to the provisions of City Code Section 92.08 of the City of Auburn, the City hereby directs the sale of said property to be at public auction,

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

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PASSED and APPROVED, this 8th day of April, 2013.

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

ATTEST:

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

(Seal)

EXHIBIT "A"

Lot Eight (8), Block Eight (8), in Howe and Nixon's Addition to Auburn, Nemaha County, Nebraska. Identified by street address of: 716 10th Street, Auburn, NE.

APPLICATION FOR MEMBERSHIP
Auburn Volunteer Fire Department

AGENDA ITEM
NO 20

This application is to be completed by the Applicant and presented to the Auburn Volunteer Fire Department for their approval.

Name Chris Maher Occupation Machinist at Magnolia Metal
Address 1608 16th St Auburn Business Address Auburn
Home Phone _____ Cell Phone 402-414-2910 Work Phone 402-274-3152
Birth Date [REDACTED] Married X Single _____ No. Dependents 6
Drivers License # [REDACTED] Formal Education associats degree Criminal Justice
E-Mail address topher.maher3@gmail.com
Fire Fighter or EMT certifications None
Physical Ailments or Disabilities None
Have you ever been convicted of a felony? YES NO
Are you willing to take a Physical Examination if required? YES NO
Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to? YES NO
Employer Magnolia Metal
How long have you been with your present employer? 5 years How long with previous employer? 4 years
Present working hours 6 a.m. - 3:30 p.m.

We, the undersigned find the character of the applicant satisfactory for application as a member in the Auburn Volunteer Fire Department.

[Signature] Jay Von Bergen Date 2-2-13
Signature Print Name
[Signature] Darwin McCallum Date 2-2-13
Signature Print Name
[Signature] Vaughan Seneca Date 2-2-13
Signature Print Name

I, the undersigned have made application for membership in the Auburn Volunteer Fire Department, and agree to attend at least Five (5) of the Six (6) meetings and trainings after being appointed to the Department by the membership. If I do not attend the meetings and trainings as required during the first Six (6) months, my membership is hereby void. By signing this document, I understand and agree that the Auburn Volunteer Fire Department can and will obtain background information that may include one or more of the following: (i) verification of certifications; (ii) DMV checks (including driving record history); (iii) criminal background information. I understand that Auburn Volunteer Fire Department will request information from sources in accordance with applicable law and will utilize such information only for purposes of determining my suitability and eligibility for membership. I understand and consent to Auburn Volunteer Fire Department obtaining and using such information for these purposes. I attest that my answers herein are complete to the best of my knowledge. I understand that any false or misleading information provided may result in my disqualification as an applicant or, if accepted for membership, dismissal from the Auburn Volunteer Fire Department.

Applicant's Signature [Signature] Date 2-12-13



City of Auburn

1101 J Street
Auburn, Nebraska 68305

April 8, 2013

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

Street Department Activity Report (March 2013)

MAYOR

Scott Kudrna

COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Larry Holtzman

Rick Janssen

Jeff Jeanneret

- Appliance and Furniture Recycle Lot – 5 times
- Brush Lot – 5 times
- Recycle trailer to American Recycling & Sanitation – 2 times
- Worked on equipment at city shop
- Garbage run at parks/lake/business area (weekly)
- Cut trees 2 right of way trees
- Snow removal – plowing streets – sanding streets
- Painted picnic tables and repaired benches (from Pool)
- Filled pot holes around city
- Cleaned storm drains
- Worked at recreation complex staking out soccer fields and painting lines

Harry Bridgmon
Street Commissioner



AGENDA ITEM

NO 21

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report April 2013

- Preschool storytime ended with 76 children attending.
- Friends of the Library will be having a used book sale during National Library Week, April 15th – 19th. This will be in the meeting room of the library during normal business hours.
- To end National Library Week, the String Beans will be performing a family-friendly fundraising concert on Saturday, April 20th at 10:30 a.m. This is a free-will concert event with hotdogs, chips, and drinks to follow. Proceeds will go towards the remaining loan amount on the addition.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>	<u>Computer Use:</u>
March 2013	4,499	2,457	\$782.41	491
March 2012	4,777	2,973	\$945.20	546
February 2013	3,918	1,945	\$592.70	346
February 2012	4,322	2,698	\$774.90	507

AGENDA ITEM NO. 21

Budget Reports Submitted by City Treasurer
Receipts by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 3/2013, FISCAL 6/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	20,000.00	.00	4,920.35	24.60	15,079.65
01-00-3200	GEN STATE EQUALIZATION	198,044.58	26,667.60	52,661.22	26.59	145,383.36
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,800.00	.00	526.61	29.26	1,273.39
01-00-3204	GEN STATE AID	1,150.00	.00	.00	.00	1,150.00
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	4,339.95	4,339.95	17.36	20,660.05
01-00-3301	GEN LICENSES & PERMITS	17,000.00	1,531.00	6,886.00	40.51	10,114.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	10,279.52-	1,598.75	22.84	5,401.25
01-00-3310	GEN FRANCHISE FEES	67,000.00	3,628.19	61,502.20	91.79	5,497.80
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	11,763.09	58,372.14	50.32	57,627.86
01-00-3314	GEN ST LIC AND CITY FINES	3,500.00	.00	220.00	6.29	3,280.00
01-00-3325	GEN TICKET SALES	42,000.00	.00	.00	.00	42,000.00
01-00-3326	GEN CONCESSIONS	600.00	.00	.00	.00	600.00
01-00-3327	GEN LESSONS	7,000.00	.00	.00	.00	7,000.00
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	1,500.00	140.41	527.79	35.19	972.21
01-00-3335	GEN CITY SALES TAX	350,000.00	29,870.36	188,830.84	53.95	161,169.16
01-00-3340	GEN INTEREST	2,200.00	130.54	494.66	22.48	1,705.34
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	80.00	1,360.00	19.43	5,640.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	4,000.00	.00	.00	.00	4,000.00
01-00-3350	GEN MFO	8,768.97	.00	4,384.48	50.00	4,384.49
01-00-3351	GEN PROPERTY TAXES	510,563.00	17,167.65	157,220.32	30.79	353,342.68
01-00-3352	GEN MTR VEHICLE TAXES	65,000.00	5,177.57	31,938.46	49.14	33,061.54
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	7,000.00	579.14	3,593.61	51.34	3,406.39
01-00-3361	FIRE PROPERTY TAXES	43,060.00	1,376.87	12,636.65	29.35	30,423.35
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	42.35	28.23	107.65
01-00-3368	FIRE OTHER STATE	2,050.00	348.95	348.95	17.02	1,701.05
01-00-3369	FIRE CO TREAS OTHER	8.00	.00	.00	.00	8.00
01-00-3999	GEN TRANSFERS IN	.00	.00	.00	.00	.00
	DIFFERENCE	1,507,494.55	92,521.80	592,405.33	39.30	915,089.22
	PROOF	1,507,494.55	92,521.80	592,405.33	39.30	915,089.22

CITY OF AUBURN
BUDGET REPORT
CALENDAR 3/2013, FISCAL 6/2012

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	290,000.00	28,193.20	156,170.79	53.85	133,829.21
03-00-3202	STREET STATE MOTOR VEHICLE FEE	26,500.00	.00	12,786.58	48.25	13,713.42
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3208	STREET OTHER STATE REV	.00	.00	307.95	.00	307.95-
03-00-3306	STREET REIM/REFUNDS	.00	.00	.00	.00	.00
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	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	4,327.85	27,468.09	54.94	22,531.91
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	242.20-	212.10	.00	212.10-
03-00-3999	STREET TRANSFERS IN (CRA)	60,000.00	.00	.00	.00	60,000.00
	DIFFERENCE	426,500.00	32,278.85	196,945.51	46.18	229,554.49
	PROOF	426,500.00	32,278.85	196,945.51	46.18	229,554.49

CITY OF AUBURN
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	44,700.00	3,082.21	60,361.09	135.04	15,661.09-
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
04-00-3999	TRANSFERS IN	.00	.00	.00	.00	.00
	DIFFERENCE	44,700.00	3,082.21	60,361.09	135.04	15,661.09-
	PROOF	44,700.00	3,082.21	60,361.09	135.04	15,661.09-

AGENDA ITEM NO. 21

Budget Reports Submitted by City Treasurer
Expenditures by Department

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	117,000.00	9,653.48	58,997.38	50.43	58,002.62
01-00-4102	GEN HEALTH INSURANCE	27,474.88	1,448.28	9,096.35	33.11	18,378.53
01-00-4103	GEN LIFE INSURANCE	1,200.00	67.74	412.74	34.40	787.26
01-00-4104	GEN PENSION PLAN	6,000.00	375.63	3,362.36	56.04	2,637.64
01-00-4105	GEN WORKMEN COMP	775.00	932.25-	253.98-	32.77-	1,028.98
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	950.00	69.50	417.00	43.89	533.00
01-00-4111	GEN FICA MATCH	9,000.00	715.76	4,355.00	48.39	4,645.00
01-00-4201	GEN LEGAL EXPENSES	25,000.00	2,959.27	15,843.95	63.38	9,156.05
01-00-4202	GEN UTILITIES	8,500.00	606.03	3,853.34	45.33	4,646.66
01-00-4203	GEN INSURANCE	8,200.00	.00	10,628.73	129.62	2,428.73-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,000.00	.00	205.00	2.56	7,795.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	505.07	798.02	19.95	3,201.98
01-00-4206	GEN SERVICES	37,000.00	434.77-	23,785.89	64.29	13,214.11
01-00-4208	GEN BLDG & GROUNDS MAINT	5,000.00	.00	196.34	3.93	4,803.66
01-00-4209	GEN EQUIP & EQUIP MAINT	5,000.00	1,211.54	3,143.57	62.87	1,856.43
01-00-4217	GEN ECONOMIC DEVELOP	2,000.00	.00	2,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	275.00	.00	118.00	42.91	157.00
01-00-4223	GEN TREE PROGRAM	4,275.00	50.00	1,669.44	39.05	2,605.56
01-00-4230	GEN SALES TAX	.00	.00	.00	.00	.00
01-00-4240	GEN REIM/REFUNDS	200.00	.00	13.29	6.65	186.71
01-00-4245	GEN ST LIC AND CITY FINES	3,500.00	.00	3,362.50	96.07	137.50
01-00-4250	GEN SUPPLIES/MATERIALS	8,000.00	605.62	3,243.58	40.54	4,756.42
01-00-4289	GEN SAFETY PROGRAM	.00	.00	.00	.00	.00
01-00-4299	GEN MISC EXPENSES	500.00	332.97-	452.24	90.45	47.76
01-00-4400	GEN CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-00-4500	GENERAL DEBT RETIRE PRINC	140,000.00	.00	140,000.00	100.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	2,500.00	.00	1,600.00	64.00	900.00
01-00-4700	GEN BOND FEES	.00	.00	.00	.00	.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	172,000.00	242.20-	16,541.97	9.62	155,458.03
01-00-4999	GENERAL TRANSFERS OUT	.00	.00	25,000.00	.00	25,000.00-
	DIFFERENCE	596,349.88	16,325.73	328,842.71	55.14	267,507.17
	PROOF	596,349.88	16,325.73	328,842.71	55.14	267,507.17

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	196,000.00	.00	61,823.55	31.54	134,176.45
01-02-4102	POLICE HEALTH INSURANCE	57,750.00	1,297.24-	11,151.48	19.31	46,598.52
01-02-4103	POLICE LIFE INSURANCE	1,225.00	101.13	606.78	49.53	618.22
01-02-4104	POLICE PENSION PLAN	11,760.00	.00	1,883.51	16.02	9,876.49
01-02-4105	POLICE WORKMEN COMP	7,000.00	7,546.75-	537.96-	7.69-	7,537.96
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	3,600.00	.00	243.94	6.78	3,356.06
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	15,300.00	.00	3,236.34	21.15	12,063.66
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	1,600.00	127.26-	522.30	32.64	1,077.70
01-02-4203	POLICE INSURANCE	4,500.00	1,704.00-	1,893.10	42.07	2,606.90
01-02-4204	POLICE MEMBERSHIPS & SUBS	250.00	.00	.00	.00	250.00
01-02-4205	POLICE MEETING EXPENSES	3,500.00	.00	352.13	10.06	3,147.87
01-02-4206	POLICE SERVICES	50,000.00	23,583.33	84,545.00	169.09	34,545.00-
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	32,000.00	.00	18,757.18	58.62	13,242.82
01-02-4218	POLICE STATUTES & REFEREN	200.00	.00	.00	.00	200.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	111.16	.00	111.16-
01-02-4250	POLICE SUPPLIES/MATERIALS	21,000.00	.00	5,000.01	23.81	15,999.99
01-02-4299	POLICE MISC. EXPENSES	300.00	.00	185.08	61.69	114.92
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	405,985.00	13,009.21	189,773.60	46.74	216,211.40
	PROOF	405,985.00	13,009.21	189,773.60	46.74	216,211.40

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	5,722.68	476.89	2,861.34	50.00	2,861.34
01-05-4103	FIRE DEPT LIFE INS	1,650.00	130.10	774.30	46.93	875.70
01-05-4105	FIRE DEPT WORKMEN COMP	2,000.00	.00	1,582.63	79.13	417.37
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	437.79	36.48	218.88	50.00	218.91
01-05-4202	FIRE DEPT UTILITIES	6,700.00	1,404.54	4,649.75	69.40	2,050.25
01-05-4203	FIRE DEPT INSURANCE	5,750.00	.00	3,846.90	66.90	1,903.10
01-05-4204	FIRE DEPT MEMBERSHIPS/SUB	1,575.00	.00	1,164.00	73.90	411.00
01-05-4205	FIRE DEPT MEETING EXPENSES	1,500.00	399.04	399.04	26.60	1,100.96
01-05-4206	FIRE DEPT SERVICES	400.00	.00	.00	.00	400.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	10,000.00	78.54	1,350.25	13.50	8,649.75
01-05-4209	FIRE DEPT EQUIP & MAINT	8,000.00	505.94	9,257.84	115.72	1,257.84-
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	2,700.00	101.96	914.46	33.87	1,785.54
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	38.18	.00	38.18-
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	20,000.00	.00	.00	.00	20,000.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT GRANTS	.00	.00	.00	.00	.00
01-05-4999	FIRE DEPT TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	67,485.47	3,133.49	27,057.57	40.09	40,427.90
	PROOF	67,485.47	3,133.49	27,057.57	40.09	40,427.90

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	19,640.00	.00	1,937.25	9.86	17,702.75
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	29.29	.00	29.29-
01-07-4105	PARKS WORKMEN COMP	1,000.00	.00	1,130.45	113.05	130.45-
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	1,502.46	.00	148.20	9.86	1,354.26
01-07-4202	PARKS UTILITIES	14,000.00	834.81	4,687.00	33.48	9,313.00
01-07-4203	PARKS INSURANCE	3,200.00	.00	3,333.67	104.18	133.67-
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	.00	.00	.00	.00	.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	10,000.00	53.20	2,404.99	24.05	7,595.01
01-07-4209	PARKS EQUIP & MAINT	5,000.00	89.10	2,704.34	54.09	2,295.66
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	600.00	.00	376.42	62.74	223.58
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	8,000.00	188.60	2,336.80	29.21	5,663.20
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	32,000.00	.00	.00	.00	32,000.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS GRANTS	.00	.00	.00	.00	.00
01-07-4999	PARKS TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	95,442.46	1,165.71	19,088.41	20.00	76,354.05
	PROOF	95,442.46	1,165.71	19,088.41	20.00	76,354.05

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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	643.05	2,277.39	28.47	5,722.61
01-09-4203	SR CENTER INSURANCE	2,800.00	.00	3,484.10	124.43	684.10-
01-09-4206	SR CENTER SERVICES	2,700.00	230.00	1,328.25	49.19	1,371.75
01-09-4208	SR CENTER BLDG & GROUNDS	5,500.00	292.04	352.94	6.42	5,147.06
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	.00	981.82	49.09	1,018.18
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	1.69	76.63	25.54	223.37
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	5,000.00	55.56	4,000.00
	DIFFERENCE	30,300.00	1,166.78	13,501.13	44.56	16,798.87
	PROOF	30,300.00	1,166.78	13,501.13	44.56	16,798.87

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	65,500.00	5,300.28	32,218.11	49.19	33,281.89
01-51-4102	LIBRARY HEALTH INSURANCE	10,709.91	602.58	4,088.44	38.17	6,621.47
01-51-4103	LIBRARY LIFE INSURANCE	480.00	20.95	125.70	26.19	354.30
01-51-4104	LIBRARY PENSION PLAN	3,046.95	206.46	1,370.82	44.99	1,676.13
01-51-4105	LIBRARY WORKMEN COMP	100.00	.00	226.09	226.09	126.09-
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	5,015.00	398.80	2,411.89	48.09	2,603.11
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	7,000.00	1,193.72	3,132.76	44.75	3,867.24
01-51-4203	LIBRARY INSURANCE	3,250.00	.00	3,112.93	95.78	137.07
01-51-4204	LIBRARY MEMBERSHIPS/SUB	500.00	.00	215.00	43.00	285.00
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	6,300.00	571.88	3,542.01	56.22	2,757.99
01-51-4208	LIBRARY BLDG & GROUNDS	2,000.00	103.00	3,592.08	179.60	1,592.08-
01-51-4209	LIBRARY EQUIP & MAINT	4,120.00	8.00	1,126.81	27.35	2,993.19
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	1,348.71	8,007.95	57.20	5,992.05
01-51-4230	LIBRARY SALES TAX	60.00	.00	57.86	96.43	2.14
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	378.61	2,064.62	34.41	3,935.38
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	398.46	79.69	101.54
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	134,981.86	10,132.99	65,691.53	48.67	69,290.33
		=====	=====	=====	=====	=====
	PROOF	134,981.86	10,132.99	65,691.53	48.67	69,290.33
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	50,762.00	.00	.00	.00	50,762.00
01-52-4105	SWIM POOL WORKMEN COMP	1,800.00	.00	1,808.72	100.48	8.72-
01-52-4107	SWIM POOL UNIFORMS	1,000.00	.00	.00	.00	1,000.00
01-52-4111	SWIM POOL FICA MATCH	3,883.30	.00	.00	.00	3,883.30
01-52-4202	SWIM POOL UTILITIES	12,000.00	718.03	2,156.13	17.97	9,843.87
01-52-4203	SWIM POOL INSURANCE	2,100.00	.00	2,080.74	99.08	19.26
01-52-4206	SWIM POOL SERVICES	1,000.00	.00	32.00	3.20	968.00
01-52-4208	SWIM POOL BLDG & GROUNDS	3,000.00	.00	3,544.91	118.16	544.91-
01-52-4209	SWIM POOL EQUIP & MAINT	13,000.00	.00	10,449.82	80.38	2,550.18
01-52-4230	SWIM POOL SALES TAX	2,800.00	.00	679.38	24.26	2,120.62
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	8,000.00	.00	497.71	6.22	7,502.29
01-52-4299	SWIM POOL MISC EXPENSES	250.00	80.00	80.00	32.00	170.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-52-4999	SWIM POOL TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	99,595.30	798.03	21,329.41	21.42	78,265.89
	PROOF	99,595.30	798.03	21,329.41	21.42	78,265.89

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	119,125.00	9,114.04	53,847.27	45.20	65,277.73
03-00-4102	STREET HEALTH INSURANCE	19,094.42	731.65	6,585.27	34.49	12,509.15
03-00-4103	STREET LIFE INSURANCE	600.00	43.84	263.04	43.84	336.96
03-00-4104	STREET PENSION PLAN	7,000.00	473.40	3,061.11	43.73	3,938.89
03-00-4105	STREET WORKMEN COMP	9,500.00	.00	10,174.05	107.10	674.05-
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	400.00	.00	59.88	14.97	340.12
03-00-4111	STREET FICA MATCH	9,115.00	689.58	4,018.42	44.09	5,096.58
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,200.00	1,218.87	4,604.70	56.15	3,595.30
03-00-4203	STREET INSURANCE	7,300.00	.00	6,970.83	95.49	329.17
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	60.00	.00	60.00-
03-00-4206	STREET SERVICES	4,300.00	80.00	4,703.11	109.37	403.11-
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	.00	.00	500.00
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	3,000.00	2,861.25	2,861.25	95.38	138.75
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	1,087.24	4,457.40	37.15	7,542.60
03-00-4232	STREET ROAD EQUIP LABOR	3,000.00	50.00	375.00	12.50	2,625.00
03-00-4233	STREET FREIGHT & EXPRESS	75.00	.00	.00	.00	75.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	6.54	6.54	.00	6.54-
03-00-4240	STREET REIM/REFUNDS	200.00	18.19	67.22	33.61	132.78
03-00-4250	STREET SUPPLIES	.00	15.45	24.82	.00	24.82-
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	7.46	.00	7.46-
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	2,500.00	.00	7.98	.32	2,492.02
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	1,200.00	63.33	484.82	40.40	715.18
03-00-4259	STREET SHOP TOOLS	1,000.00	325.58	499.78	49.98	500.22
03-00-4260	STREET SMALL TOOLS	.00	6.99	49.45	.00	49.45-
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	22,000.00	1,985.04	9,288.39	42.22	12,711.61
03-00-4272	STREET OIL/GREASE/ETC	800.00	73.98	339.84	42.48	460.16
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	.00	1,261.90	42.06	1,738.10
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	.00	15,427.62	154.28	5,427.62-
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,056.95	1,077.20	17.95	4,922.80
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	411.43	4.11	9,588.57
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	150.00	.00	42.60	28.40	107.40
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	500.00	.00	599.70	119.94	99.70-
03-00-4284	STREET SIGN POSTS	200.00	.00	.00	.00	200.00
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	1,200.00	.00	.00	.00	1,200.00
03-00-4288	STREET FLARES/FLAGS/BARRI	50.00	.00	.00	.00	50.00
03-00-4289	STREET SAFETY PROGRAM	350.00	.00	32.97	9.42	317.03

CITY OF AUBURN
BUDGET REPORT
CALENDAR 3/2013, FISCAL 6/2012

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	700.00	.00	30.00	4.29	670.00
03-00-4300	STREET CAPITAL IMPROVE.	330,000.00	1,210.00	13,195.00	4.00	316,805.00
03-00-4400	STREET CAPITAL OUTLAYS	22,000.00	.00	.00	.00	22,000.00
03-00-4500	STREET DEBT SERV PRINC	36,727.51	.00	.00	.00	36,727.51
03-00-4600	STREET DEBT SERV INTEREST	6,785.38	.00	2,530.00	37.29	4,255.38
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
03-00-4999	STREET TRANSFERS OUT	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	665,172.31	21,611.92	150,426.05	22.61	514,746.26
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	665,172.31	21,611.92	150,426.05	22.61	514,746.26
		=====	=====	=====	=====	=====

CITY OF AUBURN
BUDGET REPORT
CALENDAR 3/2013, FISCAL 6/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	200.00	.00	45.00	22.50	155.00
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	115,000.00	.00	.00	.00	115,000.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	44,567.50	.00	22,283.75	50.00	22,283.75
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	159,767.50	.00	22,328.75	13.98	137,438.75
	PROOF	159,767.50	.00	22,328.75	13.98	137,438.75



OFFICE OF THE
NEMAHA COUNTY SHERIFF
1805 N STREET AUBURN, NE 68305
(402) 274-3139

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

FOR THE MONTH OF MARCH, 2013

Total Number of Calls within the City of Auburn	124
Total Number of Ordinance/Animal Calls	10
Total Number of Actual Criminal Cases Reported/Initiated	9

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Brent Lottman".

Brent Lottman
Sheriff