

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.  
FEBRUARY 10, 2014

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. **PROCLAMATION** – Problem Gambling Awareness Month (March 2014).

6. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**

7. **APPROVAL OF FINANCIAL REPORT.**

8. **CLAIMS.**

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

10. **LEE CONNER** – Auburn Eagles/Fire Department July 4<sup>th</sup> Fireworks display located on both City/School District #29 property. Action.

11. **NEMAHA COUNTY LEADERSHIP** Request for approval of proposed Frisbee Golf course.

12. **EARTH DAY COMMITTEE** – Request for Advertising funds.

13. **7:10 p.m., or as soon as possible thereafter** – **PUBLIC HEARING** on the One and Six Year Road and Street Plan for the City of Auburn. **Action on said public hearing (Resolution).**

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

- Planning Commission
- Board of Public Works

15. **REQUEST** by Trinity Lutheran Church and Preschool for stop sign at N Street and 20<sup>th</sup> Street intersection. Resolution.

16. **REQUEST** by American Legion for a Special Designated Liquor License for the Nemaha County Fair on July 11, 2014 for a Beer Garden at 909 I Street.
17. **REQUEST** by American Legion for a Special Designated Liquor License for the Nemaha County Fair on July 12, 2014 for a Beer Garden at the Nemaha County Fairgrounds Ball Field.
18. **REQUEST** by American Legion for a Special Designated Liquor License for Dance/Reception on September 27, 2014 at the AG Building at 1010 9<sup>th</sup> Street.
19. **RESCIND** contract awarded on Project #13 of the Owner Occupied Rehab Program.
20. **DRAWDOWN #11** – General Administrative Expenses on CDBG #12-HO-6044 (Owner Occupied Rehab Program) and related claims.
21. **DRAWDOWN #12** – Project Only Expenses on CDBG #12-HO-6044 (Owner Occupied Rehab Program) and related claims.
22. **MOTION** for acceptance of real estate located at 1217 9<sup>th</sup> Street and approval of payment of delinquent property taxes thereon.
23. **ORDINANCE** – For an exception to the open burning ban for properly operated and supervised recreational fire pits.
24. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
25. **REPORTS/RECOMMENDATIONS** - - From Committees.
  - a. Street Committee
  - b. Keep Auburn Beautiful
  - c. Economic Development
  - d. Safety Committee
  - e. Building Committee
  - f. Legislative
  - g. Parks and Pool Committee
  - h. Other Committees & Reports
  - i. Christmas Light Committee (Katy Billings)
26. **ADJOURNMENT.**

# POSSIBLE MOTION FORMAT 2-10-14

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. **PROCLAMATION** – Problem Gambling Awareness Month (March 2014).
6. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**

POSSIBLE MOTION: I move to dispense with the reading of the January 13, 2014 meeting’s minutes and to approve the same as written (or as amended)

7. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

8. **CLAIMS.**

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

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

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

10. **LEE CONNER** – Auburn Eagles/Fire Department July 4<sup>th</sup> Fireworks display located on both City/ School District #29 property. Action.

POSSIBLE MOTION: I move to approve the request by the Auburn Eagles/Fire Department to have the July 4<sup>th</sup> public fireworks display on the property located at Irvin Park and the Auburn High School contingent upon Auburn School District #29 approval

11. **NEMAHA COUNTY LEADERSHIP** Request for approval of proposed Frisbee Golf course.
12. **EARTH DAY COMMITTEE** – Request for Advertising funds.
13. **7:10 p.m., or as soon as possible thereafter** – **PUBLIC HEARING** on the One and Six Year Road and Street Plan for the City of Auburn. **Action on said public hearing (Resolution).**

POSSIBLE ACTION: Council Member introduces Resolution No. 1-14 and moves for approval

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

- Planning Commission
- Board of Public Works

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

15. **REQUEST** by Trinity Lutheran Church and Preschool for stop sign at N Street and 20<sup>th</sup> Street intersection. Resolution.

POSSIBLE ACTION: I move to approve the request by Trinity Lutheran Church and Preschool for a stop sign at the N Street and 20<sup>th</sup> Street intersection by the passage and adoption of Resolution No. 2-14

16. **REQUEST** by American Legion for a Special Designated Liquor License for the Nemaha County Fair on July 11, 2014 for a Beer Garden at 909 I Street.

POSSIBLE MOTION: I move to approve the request by the American Legion Post 23 for a Special Designated Liquor License for July 11, 2014 at 909 I Street

17. **REQUEST** by American Legion for a Special Designated Liquor License for the Nemaha County Fair on July 12, 2014 for a Beer Garden at the Nemaha County Fairgrounds Ball Field.

POSSIBLE MOTION: I move to approve the request by the American Legion Post 23 for a Special Designated Liquor License for July 12, 2014 at the Nemaha County Fairgrounds Ball Field

18. **REQUEST** by American Legion for a Special Designated Liquor License for Dance/Reception on September 27, 2014 at the AG Building at 1010 9<sup>th</sup> Street.

POSSIBLE MOTION: I move to approve the request by American Legion Post 23 for a Special Designated Liquor License that is to be associated with a reception and dance to be held on September 27, 2014 at the AG Building at 1010 9<sup>th</sup> Street

19. **RESCIND** contract awarded on Project #13 of the Owner Occupied Rehab Program.

POSSIBLE MOTION: I move to rescind the previously awarded contract on CDBG #12-HO-6044 (Owner Occupied Housing Rehab Program) due to health reasons of the applicant

20. **DRAWDOWN #11** – General Administrative Expenses on CDBG #12-HO-6044 (Owner Occupied Rehab Program) and related claims.

POSSIBLE MOTION: I move to approve CDBG#12-HO-6044 (Owner Occupied Rehab Program) Drawdown #11 and the related claims

21. **DRAWDOWN #12** – Project Only Expenses on CDBG #12-HO-6044 (Owner Occupied Rehab Program) and related claims.

POSSIBLE MOTION: I move to approve CDBG#12-HO-6044 (Owner Occupied Rehab Program) Drawdown #12 and the related claims

22. **MOTION** for acceptance of real estate located at 1217 9<sup>th</sup> Street and approval of payment of delinquent property taxes thereon.

POSSIBLE MOTION: I move to approve the following motion:

**MOTION TO ACCEPT REAL ESTATE FOR THE BENEFIT OF THE INHABITANTS AND TO PAY REAL ESTATE TAXES ON SAID REAL ESTATE**

**COMES NOW**, the City Council of the City of Auburn, Nemaha County, Nebraska and accepts the below described real estate and maintains the same for the benefit of the inhabitants of the City of Auburn:

Lot Five (5), Block Seventeen (17), Sheridan Addition to Auburn, Nemaha County, Nebraska;

address (for Identification only): 1217 9th Street, Auburn, Nebraska 68305.

The City Council hereby approves and Orders payment of \$565.39 to be paid to the Nemaha County Treasurer forthwith for payment of delinquent, and currently due and owing real estate taxes on the above described real estate.

**NOW, THEREFORE, MOTION CARRIED** by the City Council of the City of Auburn, Nebraska on this date.

23. **ORDINANCE** – For an exception to the open burning ban for properly operated and supervised recreational fire pits.

POSSIBLE ACTION: Ordinance Record

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

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

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

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

26. **ADJOURNMENT.**

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

Auburn, Nebraska  
January 13, 2014

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 January 13, 2014, 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 January 10, 2014. 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, Holtzman, Janssen, and Jeanneret. Absent: Tom Clark.

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

Irene Jones was presented a plaque for her dedicated service with the Auburn Housing Authority.

Council Member Holtzman moved to dispense with the reading of the December 9, 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, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the financial report; Seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": 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: Auburn Chamber of Commerce, Ex-240.00; Auburn State Bank, Bond Interest-33832.41; Black Hills Energy, Ut-82.15; Board of Public Works, Reim-548.14; Brad Yost Construction, CDBG Housing Project Se-19950.00; Cline Williams Law Firm, Se-325.00; Five Nines Technology Group, Se-73.70; Larry Kruger, CRA Project-2700.00; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23583.33; Postmaster, Fe-46.00; Quality Remodeling, CDBG Housing Project Se-17170.00; Region V-SENDS, Se-325.00; Southeast NE Development District, CDBG Se-4492.16; The Standard, Ins-275.23; Time Warner Cable, Ut-421.20; Verizon Wireless, Se-44.96; Windstream, Se-44.43; Wex Bank (Wright Express) Su-1926.29; American Recycling & Sanitation, Se-335.00; Black Hills Energy, Ut-134.69; Board of Public Works, Ut-6528.42; Captain Handy, Se-500.00; Five Nines Technology Group, Se-113.70; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23583.33; Region V-SENDS, Se-325.00; Time Warner Cable, Se-Ut-201.45. The following claims (not previously approved by motion or resolution) were presented: Captain Handy (Larry Holtzman) Se-500.00; Amazon, Bk-AV-466.03; American Library Association, Mem-175.00; Auburn Chamber of Commerce, Ex-Invest-2085.00; Auburn Memorial Library Petty Cash, Su-52.02; Auburn Newspapers, Se-236.88; Auburn Plumbing, Htg. & AC Inc., Se-135.58; Awards Unlimited Inc, Su-Se-79.65; Baker & Taylor, Bk-506.55; Beard's Salvage Inc., Su-54.00; Board of Public Works, Su-27.27; Bohl Plumbing & Heating Inc., Se-64.70; Casey Agency Inc., Ins-130.00; D & D Communications, Su-149.00; Data Technologies Inc., Su-127.96; Dutch Pantry, Su-82.00; Eakes Office Plus, Su-63.84; Eggers Brothers Inc., Su-519.53; Five Nines Technology Group, Se-450.00; Gale, Su-139.35; Glenn's Corner Market, Su-19.74; Heiman Fire Equipment, Maint-1204.70; JEO Consulting Group Inc., Se-4000.00; Lincoln Journal Star, Sub-158.80; Lynch's Hardware & Gifts, Su-83.94; Nebraska Supreme Court, Ref-62.00; Nemaha County Justice, Ex-17.00; OCLC Inc., Se-55.58; OK Tire, Su-956.96; Olsson Associates, Se-5740.00; Oriental Trading Co. Inc., Su-37.99; Card Services (Orscheln), Su-355.19; Petty Cash, Su-Se-123.67; Postmaster, Su-138.00; Raymond's Electric, Se-98.25; Region V-SENDS, Se-50.00; Ricoh USA Inc., Se-Su-50.95; Rose Equipment Inc., Su-2963.09; Sack Lumber Co., Su-157.25; Subway, Su-

30.00; Sunmart, Su-69.96; Tri-State Office Products, Su-68.83; Wt. Cox Subscriptions, Bk-1364.42; Xerox Corporation, Su-Se-349.17.

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 Janssen moved to approve the claims submitted by Captain Handy (Larry Holtzman) in the amount of \$500; Seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Council Member Holtzman abstained from voting. Motion: Carried.

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

Approval was requested for attendance at the following meetings and trainings: League of Nebraska Municipalities Midwinter Conference in Lincoln on February 24<sup>th</sup> and February 25<sup>th</sup>, Accreditation Guidelines and Strategic Planning Workshop for Nebraska Public Libraries in Beatrice on January 16<sup>th</sup>, and Les Lukert Winter Conference in Kearney on February 7<sup>th</sup> through February 9<sup>th</sup>. Council Member Holtzman moved to allow attendance at the meetings/trainings as requested; Seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna reappointed: Jay Hauserman and Mike Zaruba to the Airport Zoning Board. Upon calling the roll, the following Council Members voted "YEA": Billings, Shawn Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Reappointments: Confirmed. The Mayor reappointed Edwin Johnson to the Board of Adjustment. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Reappointment: Confirmed. Mayor Kudrna reappointed Rich Wilson to the Board of Public Works. Upon calling the roll, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Reappointment: Confirmed. Mayor Kudrna reappointed Kris Gill and Sue Remmers to the Historic Preservation Board. Upon calling the roll, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Reappointments: Confirmed.

Council Member Billings moved to approve Eric Bohling's request for an extension of completion until February 15<sup>th</sup> for his 2013 infill housing project at 24<sup>th</sup> & S Streets as recommended by the Keep Auburn Beautiful Committee. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to approve the 2014 Infill Housing Program as recommended by the Keep Auburn Beautiful Committee and authorize the placement of a notice in the newspaper requesting proposals from interested parties. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to accept the proposal from JEO Consulting Group for engineering services associated with the trail project at the Recreation Complex, as recommended by the Parks & Pool Committee, contingent upon approval of the Game and Parks Commission grant. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Jeff Jones addressed the Mayor and City Council concerning possible action on the regulation of recreational fire pits. Discussion was held. No action was taken for the 2<sup>nd</sup> Reading of Ordinance No. 11-13.

Council Member Billings moved to award a contract (associated with CDBG #12-HO-6044 (Owner Occupied Housing Rehabilitation) to Quality Remodeling in the amount of \$24,995.00 on applicant #13. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

Council Member Shawn Clark left the City Council Chambers at 7:41 p.m.

The following committees provided reports: Street, Keep Auburn Beautiful, Parks/Pool, Economic Development, and Christmas Light Committee. A written financial report was provided by the Auburn Community Redevelopment Authority. Nemaha County Sheriff Brent Lottman provided a written report of law enforcement activity within the City of Auburn for December 2013.

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": Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

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Scott Kudrna, Mayor

ATTEST:

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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 January 13, 2014; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened

meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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Sherry Heskett, City Clerk

City Council Proceedings  
January 13, 2014

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 January 13, 2014, 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, Holtzman, Janssen, and Jeanneret. Absent: Tom Clark.

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

Irene Jones was presented a plaque for her dedicated service with the Auburn Housing Authority.

Council approved the December 9, 2013 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: Auburn Chamber of Commerce, Ex-240.00; Auburn State Bank, Bond Interest-33832.41; Black Hills Energy, Ut-82.15; Board of Public Works, Reim-548.14; Brad Yost Construction, CDBG Housing Project Se-19950.00; Cline Williams Law Firm, Se-325.00; Five Nines Technology Group, Se-73.70; Larry Kruger, CRA Project-2700.00; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23583.33; Postmaster, Fe-46.00; Quality Remodeling, CDBG Housing Project Se-17170.00; Region V-SENDS, Se-325.00; Southeast NE Development District, CDBG Se-4492.16; The Standard, Ins-275.23; Time Warner Cable, Ut-421.20; Verizon Wireless, Se-44.96; Windstream, Se-44.43; Wex Bank (Wright Express) Su-1926.29; American Recycling & Sanitation, Se-335.00; Black Hills Energy, Ut-134.69; Board of Public Works, Ut-6528.42; Captain Handy, Se-500.00; Five Nines Technology Group, Se-113.70; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23583.33; Region V-SENDS, Se-325.00; Time Warner Cable, Se-Ut-201.45. The following claims (not previously approved by motion or resolution) were presented: Captain Handy (Larry Holtzman) Se-500.00; Amazon, Bk-AV-466.03; American Library Association, Mem-175.00; Auburn Chamber of Commerce, Ex-Invest-2085.00; Auburn Memorial Library Petty Cash, Su-52.02; Auburn Newspapers, Se-236.88; Auburn Plumbing, Htg. & AC Inc., Se-135.58; Awards Unlimited Inc, Su-Se-79.65; Baker & Taylor, Bk-506.55; Beard's Salvage Inc., Su-54.00; Board of Public Works, Su-27.27; Bohl Plumbing & Heating Inc., Se-64.70; Casey Agency Inc., Ins-130.00; D & D Communications, Su-149.00; Data Technologies Inc., Su-127.96; Dutch Pantry, Su-82.00; Eakes Office Plus, Su-63.84; Eggers Brothers Inc., Su-519.53; Five Nines Technology Group, Se-450.00; Gale, Su-139.35; Glenn's Corner Market, Su-19.74; Heiman Fire Equipment, Maint-1204.70; JEO Consulting Group Inc., Se-4000.00; Lincoln Journal Star, Sub-158.80; Lynch's Hardware & Gifts, Su-83.94; Nebraska Supreme Court, Ref-62.00; Nemaha County Justice, Ex-17.00; OCLC Inc., Se-55.58; OK Tire, Su-956.96; Olsson Associates, Se-5740.00; Oriental Trading Co. Inc., Su-37.99; Card Services (Orscheln), Su-355.19; Petty Cash, Su-Se-123.67; Postmaster, Su-138.00; Raymond's Electric, Se-98.25; Region V-SENDS, Se-50.00; Ricoh USA Inc., Se-Su-50.95; Rose Equipment Inc., Su-2963.09; Sack Lumber Co., Su-157.25; Subway, Su-30.00; Sunmart, Su-69.96; Tri-State Office Products, Su-68.83; Wt. Cox Subscriptions, Bk-1364.42; Xerox Corporation, Su-Se-349.17.

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 \$500 for snow removal was approved. Council Member Holtzman abstained from voting on his claim for payment.

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 attendance at the following meetings and trainings: League of Nebraska Municipalities Midwinter Conference in Lincoln on February 24<sup>th</sup> and February 25<sup>th</sup>, Accreditation Guidelines and Strategic Planning Workshop for Nebraska Public Libraries in Beatrice on January 16<sup>th</sup>, and Les Lukert Winter Conference in Kearney on February 7<sup>th</sup> through February 9<sup>th</sup>.

The City Council confirmed the following reappointments: Jay Hauserman and Mike Zaruba to the Airport Zoning Board; Edwin Johnson to the Board of Adjustment; Rich Wilson to the Board of Public Works; and Kris Gill and Sue Remmers to the Historic Preservation Board.

The request by Eric Bohling for an extension of completion until February 15<sup>th</sup> for his 2013 Infill housing project at 24<sup>th</sup> & S Streets as recommended by the Keep Auburn Beautiful Committee was approved.

The City Council approved the 2014 Infill Housing Program as recommended by the Keep Auburn Beautiful Committee and authorized the placement of a notice in the newspaper requesting proposals from interested parties.

The proposal from JEO Consulting Group for engineering services associated with the trail project at the Recreation Complex, as recommended by the Parks & Pool Committee, contingent upon approval of the Game and Parks Commission grant was accepted.

Jeff Jones addressed the Mayor and City Council concerning possible action on the regulation of recreational fire pits. Discussion was held. No action was taken for the 2<sup>nd</sup> Reading of Ordinance No. 11-13.

A contract associated with CDBG #12-HO-6044 (Owner Occupied Housing Rehabilitation) was awarded to Quality Remodeling in the amount of \$24,995.00 on applicant #13.

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

Council Member Shawn Clark left the City Council Chambers at 7:41 p.m.

The following committees provided reports: Street, Keep Auburn Beautiful, Parks/Pool, Economic Development, and Christmas Light Committee. A written financial report was provided by the Auburn Community Redevelopment Authority. Nemaha County Sheriff Brent Lottman provided a written report of law enforcement activity within the City of Auburn for December 2013.

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.

AGENDA ITEM  
 NO 7

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	531,671.83	141,460.84	73,656.27	599,476.40
STREET CHECKING	14,471.47-	36,046.89	24,875.27	3,299.85-
STREET BOND/WARRANT CHECKING		4,908.75	4,908.75	
TOTAL CHECKING:	517,200.36	182,416.48	103,440.29	596,176.55
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	54,034.07	.00	.00	54,034.07
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	14,585.56	1,693.62	.00	16,279.18
TOTOL KENO CHECKING	63,353.80	1,103.31	610.00	63,847.11
TOTAL CDBG CHECKING	7,965.67	.00	.00	7,965.67
TOTAL CDBG ED MMA:	18,670.47	169.87	.00	18,840.34
TOTAL CDBG DTR REUSE	14,863.01	1,055.48	.00	15,918.49
TOTAL CDBG HD SAVINGS:	2,111.96	758.72	.00	2,870.68
TOTAL CRA CHECKING	535,267.00	16,707.85	.00	551,974.85
TOTAL CITY REC CHECKING	61,727.07	.00	.00	61,727.07
GENERAL CD #23810	75,000.00			75,000.00
GENERAL CD #24089	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,452.47			75,452.47
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:	425,452.47	.00	.00	425,452.47
TOTAL CASH ON HAND:	1,715,231.44	203,905.33	104,050.29	1,815,086.48

## **AGENDA ITEM NO. 8**

**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

City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
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 ACCOUNTS PAYABLE CLAIMS  
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**AGENDA ITEM  
 NO 8**

GENERAL FUND

ADMIN

AFLAC	AFLAC WH	73.80
BOARD OF PUBLIC WORKS	GEN DECEMBER ASSURANT	3,486.39
NEBRASKA UC FUND	YR 13 QTR 4 LIBRARY	78.00
THE STANDARD	<del>XXXXXXXX</del> LIFE INSURANCE	76.56
TIME WARNER CABLE	ACCT# 834710 022 0053329	252.69
		=====
	ADMIN	3,967.44

FIRE DEPARTMENT

BLACK HILLS ENERGY	ACCT # 1240 4130 01	87.88
THE STANDARD	FIRE DEPT LIFE INSURANCE	123.33
WEX BANK	FUEL EXPENSE	139.45
		=====

FIRE DEPARTMENT

350.66

PARK DEPARTMENT

NE DEPT. OF REVENUE	FORM 51C OCT-DEC 2013	430.64
WEX BANK	FUEL EXPENSE	10.00
		=====

PARK DEPARTMENT

440.64

SR. CENTER DEPARTMENT

TIME WARNER CABLE	ACCT# 834710 022 0053329	14.95
		=====

SR. CENTER DEPARTMENT

14.95

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	<del>GEN</del> DECEMBER ASSURANT	1,471.45
NE DEPT. OF REVENUE	FORM 51C OCT-DEC 2013	55.76
THE STANDARD	<del>XXXXXXXX</del> LIFE INSURANCE	22.21
WINDSTREAM NEBRASKA INC	ACCT# 090078819	44.73
		=====

LIBRARY DEPARTMENT

1,594.15

POOL DEPARTMENT

NE DEPT. OF REVENUE	FORM 51C OCT-DEC 2013	1.46
		=====

POOL DEPARTMENT

1.46

VENDOR NAME	REFERENCE	VENDOR TOTAL
	GENERAL FUND	6,369.30
	STREET FUND	
	ADMIN	
BOARD OF PUBLIC WORKS	<del>GEN</del> DECEMBER ASSURANT	1,764.71
THE STANDARD	<del>STREET</del> LIFE INSURANCE	46.56
VERIZON WIRELESS	ACCT# 383064839-00001	45.89
WEX BANK	FUEL EXPENSE	2,123.61
	ADMIN	3,980.77
	STREET FUND	3,980.77
	STREET BOND/WARRANT FUND	
	ADMIN	
AUBURN STATE BANK	INT REFUNDING BONDS DATED09010	4,908.75
	ADMEN	4,908.75
	STREET BOND/WARRANT FUND	4,908.75
	KENO FUND	
	KENO BETTERMENT	
NE DEPT. OF REVENUE	FORM 51C OCT-DEC 2013	610.00
	KENO BETTERMENT	610.00
	KENO FUND	610.00
**** PAID TOTAL ****		15,868.82
***** REPORT TOTAL *****		15,868.82

VENDOR NAME REFERENCE VENDOR TOTAL

-----  
 ACCOUNTS PAYABLE CLAIMS  
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**AGENDA ITEM  
 NO 8**

GENERAL FUND

ADMIN

AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL FEB 2014-2015	289.41
AUBURN NEWSPAPERS	1/23 MINUTES OF 12/9 MTG	482.94
AUBURN PUBLIC SCHOOLS	TOBACCO LIC/STATE LIQ LIC FEES	3,162.50
BOARD OF PUBLIC WORKS	FIXTURE 100W HPS	60.96
EAKES OFFICE PLUS	TRASH BAGS, SOAP	145.88
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICES	825.00
NEMAHA COUNTY CLERK	RELEASE DEED OF TRUST	10.00
CARD SERVICES	ICE MELT	119.90
SOUTHEAST AREA CLERK'S ASSOC.	2014 ANNUAL DUES	10.00

=====  
 5,106.59

ADMIN

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	FIXTURE 100W HPS	273.18
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PARK DEPARTMENT

SR. CENTER DEPARTMENT

HOBART SALES & SERVICE	TRAVEL	344.32
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SR. CENTER DEPARTMENT

LIBRARY DEPARTMENT

AMAZON	BOOKS	295.36
AUBURN MEM. LIBRARY PETTY CASH	1/16 ILL & STAMPS	63.74
BAKER & TAYLOR	BOOKS	320.37
BOARD OF PUBLIC WORKS	FIXTURE 100W HPS	129.95
DEMCO	2 CD BINDER ALBUMS	40.53
EAKES OFFICE PLUS	TRASH BAGS, SOAP	51.06
FIVE NINES TECHNOLOGY GROUP	COMPUTER SERVICES	50.00
FOLLETT SOFTWARE COMPANY	SINGLE SITE LM LICENSE RENEWAL	829.00
HEATHER KOENEKE	MILEAGE	58.76
NE STATE HISTORICAL SOCIETY	ANNUAL MEMBERSHIP	40.00
NEBRASKA LIBRARY COMMISSION	ANCESTRY LIBRARY SUBSCRIPTION	837.58
OCLC INC	ILL MO. SUB/MO. ACCESS SUB	55.58

=====  
 2,771.93

LIBRARY DEPARTMENT

POOL DEPARTMENT

ACCO	TWIST-LOK FLOAT 5X9	523.53
AUBURN NEWSPAPERS	<del>1/23 MINUTES OF 12/9 MTG</del>	24.00

City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	547.53
	GENERAL FUND	9,043.55
	STREET FUND	
	ADMIN	
AUBURN NEWSPAPERS	1/23 MINUTES OF 12/9 MTG	6.69
BOARD OF PUBLIC WORKS	FIXTURE 100W HPS	168.49
BULLDOG AUTO PARTS	BATTERY	182.43
CONCRETE INDUSTRIES INC	SALT/SAND MIX & DELIVERY	987.17
EGGERS BROTHERS INC	CUTTER BAR	282.53
FILTER CARE	FOAM BOOT CLEANED	2.00
JEO CONSULTING GROUP INC.	ENG 9TH ST STORM SEWER IMPROVE	3,600.00
MENARDS	SAFETY CONES	102.91
MICHAEL TODD & CO. INC.	NUTS/BOLTS/LENS/LIGHT FOR PLOW	733.29
NEBRASKA ENVIRONMENTAL PRODUCT	GUTTER BROOM ELGIN OT 21WPH	324.29
CARD SERVICES	ICE MELT	134.88
SACK LUMBER COMPANY	PAINT	143.27
STUTHEIT IMPLEMENT CO.	CAP SCREW	8.44
	ADMIN	6,676.39
	STREET FUND	6,676.39
	KENO FUND	
	KENO BETTERMENT	
SCOTTY'S GARDEN	SCOTTY'S GARDEN PROJECT	10,000.00
	KENO BETTERMENT	10,000.00
	KENO FUND	10,000.00
	CDBG GRANT FUND	
	REUSE ED	
SOUTHEAST NE DEVELOPMENT DIST.	REUSE ED ADMIN OCT2013-DEC2013	106.39

CITY OF HOUSTON  
ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME

REFERENCE

VENDOR  
TOTAL

REUSE ED

=====  
106.39

CDBG GRANT FUND

=====  
106.39

\*\*\*\* PAID TOTAL \*\*\*\*

25,826.33

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

=====  
25,826.33  
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City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
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ACCOUNTS PAYABLE CLAIMS

**AGENDA ITEM NO 8**

	GENERAL FUND	
	ADMIN	
AFLAC	GEN AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	RECYCLING LOT	335.00
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	2,168.87
FIVE NINES TECHNOLOGY GROUP	BACKUP AGREEMENT	73.70
THE STANDARD	<del>FIRE DEPT</del> LIFE INSURANCE	75.30
	ADMIN	2,726.67
	POLICE DEPARTMENT	
NEMAHA COUNTY	FEB LAW ENFORCEMENT	23,583.33
	POLICE DEPARTMENT	23,583.33
	FIRE DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	1,411.84
THE STANDARD	FIRE DEPT LIFE INSURANCE	123.33
TIME WARNER CABLE	ACCT# 8347 10 022 0053345	88.82
WEX BANK	FIRE DEPT FUEL EXPENSE	105.33
	FIRE DEPARTMENT	1,729.32
	PARK DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	828.78
TIME WARNER CABLE	ACCT# 8347 10 022 0053345	29.95
WEX BANK	PARKS DEPT FUEL EXPENSE	92.80
	PARK DEPARTMENT	951.53
	SR. CENTER DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	828.30
	SR. CENTER DEPARTMENT	828.30
	LIBRARY DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	664.10
FIVE NINES TECHNOLOGY GROUP	BACKUP AGREEMENT	40.00
LINDA BANTZ	JANUARY CLEANING	340.00
THE STANDARD	<del>FIRE DEPT</del> LIFE INSURANCE	21.58
	LIBRARY DEPARTMENT	1,065.68
	POOL DEPARTMENT	

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City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

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OPER: SH

VENDOR NAME	REFERENCE	VENDOR TOTAL
<hr/>		
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	884.57
		=====
	POOL DEPARTMENT	884.57
		=====
	GENERAL FUND	31,769.40
	STREET FUND	
	ADMIN	
BLACK HILLS ENERGY	ACCT # 6074 7283 43	122.67
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500.	1,954.05
MARK HARMS	USE OF PROPERTY	500.00
THE STANDARD	<del>FIRE DEPT</del> LIFE INSURANCE	45.20
WEX BANK	STREET DEPT FUEL EXPENSE	1,648.22
		=====
	ADMIN	4,270.14
		=====
	STREET FUND	4,270.14
**** PAID TOTAL ****		36,039.54
		=====
***** REPORT TOTAL *****		36,039.54
		=====

ITEM FOR FEBRUARY 10TH CITY COUNCIL MEETING

On July 4th, the Auburn Eagles and Fire Department would like to set off a public fireworks display at the Auburn High School.

In event of inclement weather, the fireworks display would be held on Saturday, July 5th.

The display will be similar to the last several years, with fireworks set off on both City and District 29 Schools property. Public seating will be on school practice fields and the city park area east of the ball fields. The display will not impact any landscaping in the area.

The display is insured through our distributor, Premier Pyrotechnics.

Our request is at this early date in order to take advantage of a 10% discount on our fireworks purchase for advance orders.

We would like this request discussed at the February 10th City Council Meeting.

Thank you for your time,

Lee Conner



NOTICE

Notice is hereby given that a Six Year Road and Street Plan for the City of Auburn, Nebraska as required by NEB.REV.STAT. Sec. 39-2119 et seq. R.R.S. has been recommended for approval by the Mayor and City Council, and that a Public Hearing will be held on said Six Year Road and Street Plan on February 10, 2014, at 7:10 p.m., or as soon thereafter as possible, at the City Hall at which time objection to or recommendations for said Plan will be heard.



Sherry Heskett  
City Clerk

**RESOLUTION**

The following resolution was introduced by \_\_\_\_\_, who moved its adoption, seconded by \_\_\_\_\_,

“WHEREAS, the City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Auburn, and

WHEREAS, a public meeting was held on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_, to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Auburn, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted.”

Upon roll call vote as follows:

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ATTEST: \_\_\_\_\_

Clerk

# ONE and SIX YEAR PLAN for STREET IMPROVEMENTS

January 1, 2014 thru December 31, 2019

FISCAL YEARS

for

# AUBURN

Prepared by:

EVAN B. WICKERSHAM, P.E.

Street Superintendent S-1139



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*Engineering – Architecture – Surveying – Planning*

BRANCH OFFICE:

JEO CONSULTING GROUP, INC.  
1201 1<sup>ST</sup> AVENUE  
P. O. BOX 160  
NEBRASKA CITY, NEBRASKA  
68410  
(402) 873-6766







**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
Courthouse Avenue: 14th Street to 19th Street							
19th Street, Courthouse Avenue to "N" Street							
18 1/2 & 19 1/2 Street, "N" Street to "O" Street							
"O" Street, 18 1/2 Street to 20th Street; "N" Street, 18th Street to 19 1/2 Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Brick							
AVERAGE DAILY TRAFFIC: 2000 = , 2020 =		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Brick		THICKNESS: 3"	WIDTH: varies		
GRADING	CONCRETE		RIGHT OF WAY	X	LIGHTNING		
AGGREGATE	X	CURB & GUTTER	X	UTILITY ADJUSTMENTS			
ARMOR COAT	X	DRAINAGE STRUCTURES		FENCING			
ASPHALT	X	EROSION CONTROL	X	SIDEWALKS			
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT: SPAN =		RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED <input type="checkbox"/> YES <input type="checkbox"/> N/A				HYDRAULIC ANALYSIS PENDING <input type="checkbox"/>			
OTHER CONSTRUCTION FEATURES:							
Remove & Reconstruct Brick Streets							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							6,400
PROJECT LENGTH = 0.9 MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)				PROJECT NUMBER: M-125(60)			
SIGNATURE: 			TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		

BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARDS

**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

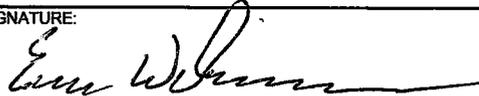
COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
"S" Street: 8th Street to 12th Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Rock							
AVERAGE DAILY TRAFFIC: 2000 = , 2020 =		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete	THICKNESS: 7"	WIDTH: 26"			
<input checked="" type="checkbox"/>	GRADING	<input checked="" type="checkbox"/>	CONCRETE	RIGHT OF WAY	LIGHTNING		
AGGREGATE		CURB & GUTTER		UTILITY ADJUSTMENTS			
ARMOR COAT		DRAINAGE STRUCTURES		FENCING			
ASPHALT		EROSION CONTROL		SIDEWALKS			
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT:	SPAN =	RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED _____ YES _____ N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
<b>OTHER CONSTRUCTION FEATURES:</b>							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							400
PROJECT LENGTH = <u>0.3</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)				PROJECT NUMBER: M-125(64)			
SIGNATURE: 			TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		



BOARD OF PUBLIC ROADS CLASSIFICATIOIS AND STANDARDS

**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
9th Street: "O" to "P" Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Gravel							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = 20, 2028 = 30		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: CONC.	THICKNESS: 7"	WIDTH: 26'			
X	GRADING	X	CONCRETE	RIGHT OF WAY	LIGHTNING		
AGGREGATE		CURB & GUTTER		UTILITY ADJUSTMENTS			
ARMOR COAT		X	DRAINAGE STRUCTURES	FENCING			
ASPHALT		EROSION CONTROL		SIDEWALKS			
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT: SPAN =		RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED <input type="checkbox"/> YES <input type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
<b>OTHER CONSTRUCTION FEATURES:</b>							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							60
PROJECT LENGTH = <u>0.1</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)				PROJECT NUMBER: M-125(82)			
SIGNATURE: 			TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		

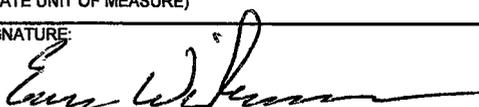
**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
"P" Street: 6th Street to 10th Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Gravel							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = 40, 2028 = 60		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: CONC.	THICKNESS: 7"	WIDTH: 26'			
X	GRADING	X	CONCRETE	RIGHT OF WAY	LIGHTNING		
	AGGREGATE		CURB & GUTTER	UTILITY ADJUSTMENTS			
	ARMOR COAT	X	DRAINAGE STRUCTURES	FENCING			
	ASPHALT		EROSION CONTROL	SIDEWALKS			
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT:	SPAN =	RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED <input type="checkbox"/> YES <input type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
<b>OTHER CONSTRUCTION FEATURES:</b>							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							400
PROJECT LENGTH = <u>0.3</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)				PROJECT NUMBER: M-125(83)			
SIGNATURE: 			TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		

**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
"U" Street: 18th Street to 19th Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
None							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete		THICKNESS: 7"	WIDTH: 26'		
<input checked="" type="checkbox"/> GRADING	<input checked="" type="checkbox"/> CONCRETE	<input checked="" type="checkbox"/> RIGHT OF WAY	LIGHTNING				
AGGREGATE	<input checked="" type="checkbox"/> CURB & GUTTER	UTILITY ADJUSTMENTS					
ARMOR COAT	<input checked="" type="checkbox"/> DRAINAGE STRUCTURES	FENCING					
ASPHALT	EROSION CONTROL	SIDEWALKS					
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT:	SPAN =	RISE =	LENGTH =	TYPE =			
CULVERT:	DIAMETER = Varies	LENGTH =	TYPE =				
BRIDGES AND CULVERTS SIZED <input type="checkbox"/> YES <input type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
OTHER CONSTRUCTION FEATURES:							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							60
PROJECT LENGTH = 0.1 MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)			PROJECT NUMBER: M-125(85)				
SIGNATURE: 		TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14			

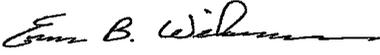
**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:		
LOCATION DESCRIPTION:						
22nd & "N" Street Intersection						
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)						
Concrete						
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local				
<b>PROPOSED IMPROVEMENT</b>						
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete	THICKNESS: 7"	WIDTH: Varies		
GRADING	X	CONCRETE	RIGHT OF WAY	LIGHTNING		
AGGREGATE	X	CURB & GUTTER	X	UTILITY ADJUSTMENTS		
ARMOR COAT	DRAINAGE STRUCTURES		FENCING			
ASPHALT	EROSION CONTROL		SIDEWALKS			
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =		
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =		
BOX CULVERT:	SPAN =	RISE =	LENGTH =	TYPE =		
CULVERT:	DIAMETER = Varies		LENGTH =	TYPE =		
BRIDGES AND CULVERTS SIZED <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input type="checkbox"/>			
OTHER CONSTRUCTION FEATURES:						
Replace Intersection						
ESTIMATED COST (IN THOUSANDS)						
	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
*OPTIONAL						20
PROJECT LENGTH = <u>0.1</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)			PROJECT NUMBER: M-125(86)			
SIGNATURE: 		TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		

**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
9th Street between "E" Street and "I" Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Concrete							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete	THICKNESS: 7"	WIDTH: Varies			
GRADING	X	CONCRETE	RIGHT OF WAY	LIGHTNING			
AGGREGATE		CURB & GUTTER	X	UTILITY ADJUSTMENTS			
ARMOR COAT	X	DRAINAGE STRUCTURES	FENCING				
ASPHALT	X	EROSION CONTROL	SIDEWALKS				
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT: SPAN =		RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED _____ YES <input checked="" type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
<b>OTHER CONSTRUCTION FEATURES:</b>							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							150
PROJECT LENGTH = <u>0.3</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)			PROJECT NUMBER: M-125(87)				
SIGNATURE:  		TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT			DATE: 1-08-14		

BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARDS

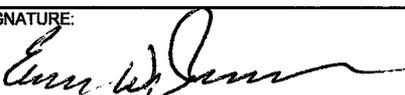
FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:	CITY: Auburn	VILLAGE:
LOCATION DESCRIPTION:		
Junction adjacent to the east side of M Street between 9th and 10th Streets		
to Junction box at upstream end of 72" Outlet Pipe		
Intersection of 10th and L Street to junction adjacent to the east side of M Street between 9th and 10th Streets		
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)		
Concrete		
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		
CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local		
<b>PROPOSED IMPROVEMENT</b>		
DESIGN STANDARD NUMBER: Muni.	SURFACING: Concrete	THICKNESS: 7"
WIDTH: Varies		
GRADING	<input checked="" type="checkbox"/> CONCRETE	RIGHT OF WAY
AGGREGATE	<input type="checkbox"/> CURB & GUTTER	<input checked="" type="checkbox"/> UTILITY ADJUSTMENTS
ARMOR COAT	<input checked="" type="checkbox"/> DRAINAGE STRUCTURES	<input type="checkbox"/> FENCING
ASPHALT	<input checked="" type="checkbox"/> EROSION CONTROL	<input type="checkbox"/> SIDEWALKS
BRIDGE TO REMAIN IN PLACE:	ROADWAY WIDTH =	LENGTH =
NEW BRIDGE:	ROADWAY WIDTH =	LENGTH =
BOX CULVERT: SPAN =	RISE =	LENGTH =
CULVERT:	DIAMETER = Varies	LENGTH =
BRIDGES AND CULVERTS SIZED _____ YES <input checked="" type="checkbox"/> N/A		HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>
OTHER CONSTRUCTION FEATURES:		
Phase I Drainage Improvement		
ESTIMATED COST (IN THOUSANDS)		
*COUNTY	*CITY	*STATE
*FEDERAL	*OTHER	*TOTAL
*OPTIONAL		490
PROJECT LENGTH = <u>0.3</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)		PROJECT NUMBER: M-125(88)
SIGNATURE: 	TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT	DATE: 1-08-14

**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
From near Courthouse Avenue and Highway 75 to the alley between 11th Street and Highway 136 along "K" Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Concrete							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete	THICKNESS: 7"	WIDTH: Varies			
GRADING	<input checked="" type="checkbox"/>	CONCRETE	RIGHT OF WAY	LIGHTNING			
AGGREGATE		CURB & GUTTER	<input checked="" type="checkbox"/>	UTILITY ADJUSTMENTS			
ARMOR COAT	<input checked="" type="checkbox"/>	DRAINAGE STRUCTURES	FENCING				
ASPHALT	<input checked="" type="checkbox"/>	EROSION CONTROL	SIDEWALKS				
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT:	SPAN =	RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
OTHER CONSTRUCTION FEATURES:							
Phase II Drainage Improvement							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							235
PROJECT LENGTH = <u>0.1</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)				PROJECT NUMBER: M-125(89)			
SIGNATURE: 			TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		

BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARDS

**FORM 7 ONE-AND SIX-YEAR PLAN**

**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
24th Street: "R" to "S" Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Rock							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete	THICKNESS: 7"	WIDTH: 27'			
GRADING	X	CONCRETE	RIGHT OF WAY	LIGHTNING			
AGGREGATE		CURB & GUTTER	X	UTILITY ADJUSTMENTS			
ARMOR COAT	X	DRAINAGE STRUCTURES	FENCING				
ASPHALT	X	EROSION CONTROL	SIDEWALKS				
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT:	SPAN =	RISE =	LENGTH =	TYPE =			
CULVERT:	DIAMETER = Varies		LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED _____ YES <input checked="" type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
OTHER CONSTRUCTION FEATURES:							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							100
PROJECT LENGTH = <u>0.1</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)				PROJECT NUMBER: M-125(90)			
SIGNATURE: 			TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14		

BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARDS

**FORM 7 ONE-AND SIX-YEAR PLAN**

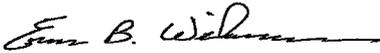
**HIGHWAY OR STREET IMPROVEMENT PROJECT**

COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
25th Street: "R" to "S" Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Rock							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Concrete	THICKNESS: 7"	WIDTH: 27'			
GRADING	<input checked="" type="checkbox"/>	CONCRETE	RIGHT OF WAY	LIGHTNING			
AGGREGATE		CURB & GUTTER	<input checked="" type="checkbox"/>	UTILITY ADJUSTMENTS			
ARMOR COAT	<input checked="" type="checkbox"/>	DRAINAGE STRUCTURES	FENCING				
ASPHALT	<input checked="" type="checkbox"/>	EROSION CONTROL	SIDEWALKS				
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT:      SPAN =		RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED    YES <input type="checkbox"/> N/A <input checked="" type="checkbox"/>			HYDRAULIC ANALYSIS PENDING <input checked="" type="checkbox"/>				
OTHER CONSTRUCTION FEATURES:							
ESTIMATED COST (IN THOUSANDS) *OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							100
PROJECT LENGTH = <u>0.1</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)			PROJECT NUMBER: M-125(91)				
SIGNATURE: 		TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT			DATE: 1-08-14		

BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARDS

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

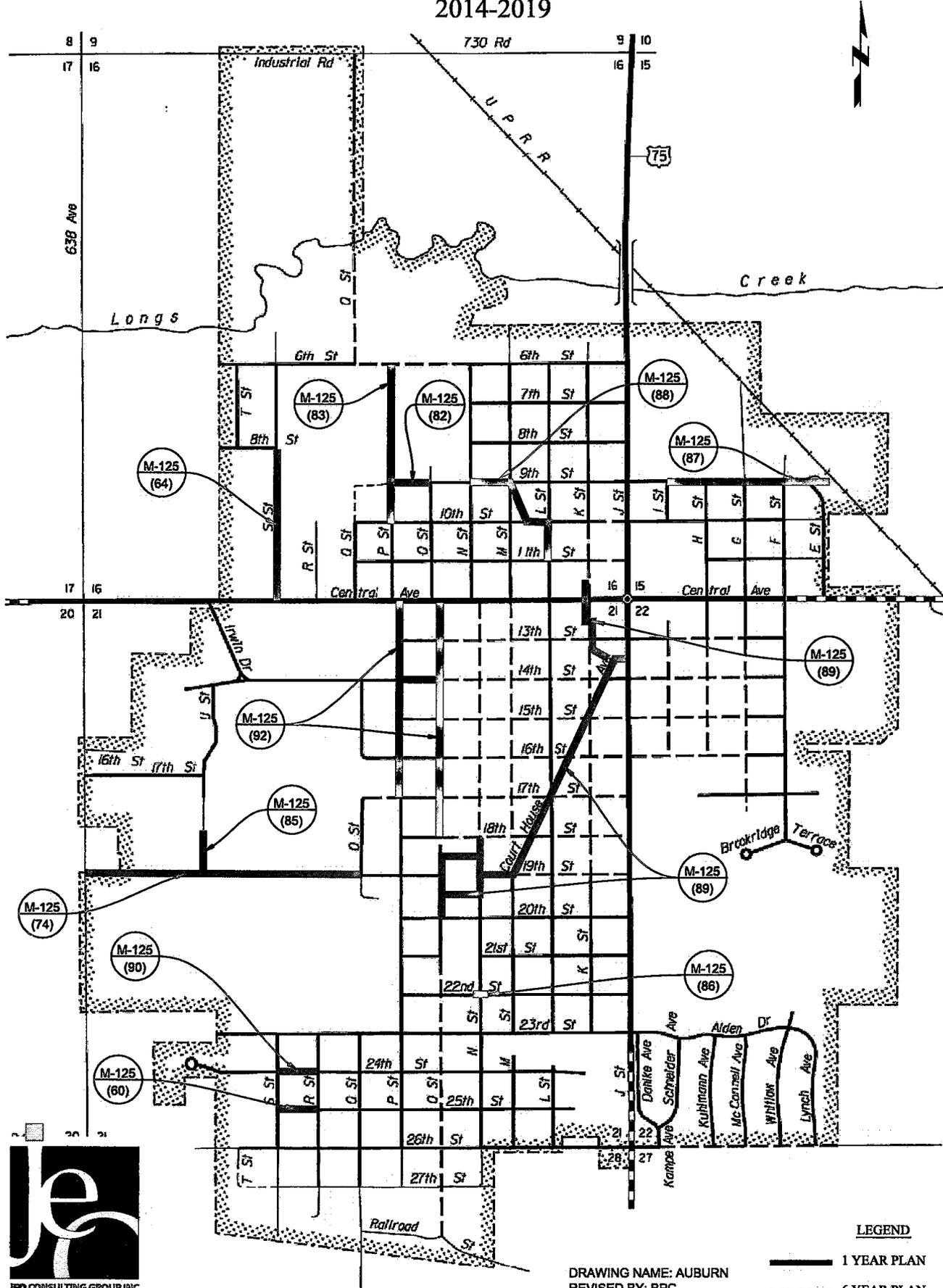
COUNTY:		CITY: Auburn		VILLAGE:			
LOCATION DESCRIPTION:							
"O" Street: 12th to 18th Street; "P" Street: 12th to 17th Street							
14th Street: "O" to "P" Street							
EXISTING SURFACE & STRUCTURES: (Such as dirt, gravel, asphalt, concrete, culvert or bridge)							
Asphalt							
AVERAGE DAILY TRAFFIC: (Est.) 2008 = varies, 2028 = varies		CLASSIFICATION TYPE: (as shown on Functional Classification Map) Local					
<b>PROPOSED IMPROVEMENT</b>							
DESIGN STANDARD NUMBER: Muni.		SURFACING: Armor Coat	THICKNESS: 1/4"	WIDTH: Varies			
GRADING	CONCRETE	RIGHT OF WAY	LIGHTNING				
AGGREGATE	CURB & GUTTER	UTILITY ADJUSTMENTS					
X ARMOR COAT	DRAINAGE STRUCTURES	FENCING					
X ASPHALT	EROSION CONTROL	SIDEWALKS					
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
NEW BRIDGE:		ROADWAY WIDTH =	LENGTH =	TYPE =			
BOX CULVERT: SPAN =		RISE =	LENGTH =	TYPE =			
CULVERT:		DIAMETER = Varies	LENGTH =	TYPE =			
BRIDGES AND CULVERTS SIZED _____ YES <input checked="" type="checkbox"/> N/A			HYDRAULIC ANALYSIS PENDING _____				
OTHER CONSTRUCTION FEATURES:							
Patching & Armor Coat							
ESTIMATED COST (IN THOUSANDS)							
*OPTIONAL		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
							90
PROJECT LENGTH = <u>0.7</u> MILES (NEAREST TENTH) (STATE UNIT OF MEASURE)			PROJECT NUMBER: M-125(92)				
SIGNATURE:  		TITLE: EVAN B. WICKERSHAM, S-1139 STREET SUPERINTENDENT		DATE: 1-08-14			

# AUBURN, NEBRASKA

## ONE AND SIX YEAR PLAN

### FISCAL YEAR

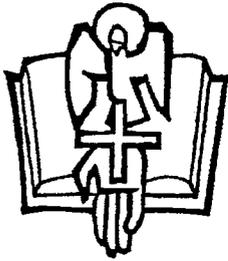
### 2014-2019



DRAWING NAME: AUBURN  
 REVISED BY: BPC  
 REVISED ON: JAN 10, 2014

**LEGEND**

— 1 YEAR PLAN  
 - - - 6 YEAR PLAN



# TRINITY EVANGELICAL LUTHERAN CHURCH AND PRESCHOOL

634 Alden Drive  
Auburn, Nebraska 68305  
Rev. Jonathan Rathjen, Pastor

Telephone: 402-274-4210  
Fax: 402-274-4204  
E-mail: trinityaub@windstream.net

Date: January 22, 2014

To: Auburn City Council, Auburn, Nebraska

From: Trinity Lutheran Church & Preschool  
634 Alden Drive  
Auburn, NE 68305

**AGENDA ITEM  
NO 15**

Trinity Lutheran Church is the operator of Kids of HIS Kingdom Early Childhood Development Center located at 1320 20<sup>th</sup> Street in Auburn, Nebraska. We would like for you to consider the following changes to traffic patterns around Calvert Elementary School as a child-safety issue:

- 1) Place a stop sign on southbound N street at 20<sup>th</sup> Street;
- 2) Change the speed limit on N Street between 20<sup>th</sup> and 22<sup>nd</sup> streets to 15 mph (where Calvert Elementary School is located).

Since August of 2012, Trinity Lutheran Church has been operating Kids of HIS Kingdom Early Childhood Development Center, a local mission outreach on the north-east corner of N and 20<sup>th</sup> streets. We walk children to/from Calvert Elementary School on a daily basis.

During that time, we have witnessed several things:

- a) near-miss accidents at the corner of 20<sup>th</sup> and N;
- b) cars accelerating toward the school area;
- c) vehicles driving north on N street between 22<sup>nd</sup> and 20<sup>th</sup> streets (even though it is a one-way southbound);
- d) children [and KoHK Staff/volunteers] tripping/slipping off the sidewalk into the street.

While the stop sign may slow the traffic through the school pick-up/drop-off area, we are also requesting that you consider lowering the speed limit in the area to 15 mph.

There is a sidewalk right next to the street on the east side of N street ending on the corner of N and 21<sup>st</sup> street. This sidewalk is not offset away from the street by a section of grass. An additional hazard on Tuesday mornings can be seen by having garbage bags and/or recycling boxes on the sidewalk. With children walking around those items next to the street, they are more likely to trip into the street – especially if the sidewalks are icy.

We realize that if there is a stop sign at 20<sup>th</sup> street, a vehicle's speed should only be 15 mph when going through the school pick-up/drop-off area. This would allow them to stop if a child wandered into the street in front of them.

While the area is not very congested during drop-off times in the morning (unless there is a late start), the area is very congested with traffic during pick-up time around 3:15 pm. We believe that the amount of traffic in the area warrants the slower speed limit – especially during times when school children are present.

Thank you for your consideration of this matter.

Sincerely,

Trinity Lutheran Church Board of Childhood Development

Trinity Lutheran Church Chairman

Dennis Wittmann, Chair  
Jay Jacobsen

Jim Parrish  
Claire Bartels

Paul Tetrick

RESOLUTION NO. 2 -14

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO INSTALL A "STOP" TRAFFIC SIGN FOR SOUTHBOUND TRAFFIC ON CITY RIGHT-OF-WAY ON THE NORTHWEST CORNER OF THE INTERSECTION OF "N" STREET AND "20th" STREET WITHIN THE CITY LIMITS OF THE CITY OF AUBURN, NE.

**WHEREAS**, The intersection of "N" Street and "20th" Street within the City limits is on the northeast side of Calvert Elementary School and is located between the school and an Early Childhood Development Center located on the northwest corner of the intersection;

**WHEREAS**, This intersection experiences a high volume of traffic while Calvert Elementary School is in session during drop-off and pick-up periods before and after school;

**WHEREAS**, A "STOP" traffic sign located at the northwest corner of the intersection, controlling southbound traffic would be in the interest of school aged children going to and from Calvert Elementary, as well as, the general public.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, that the City hereby accepts the request for a "STOP" traffic sign at said intersection and instructs that a "STOP" traffic sign be installed in the City right-of-way at the northwest corner of "N" and "20th" Streets controlling southbound traffic for the benefit of and in the interest of the public safety;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nemaha County, Nebraska, that the City accepts and agrees to the cost, installation and maintenance of said "STOP" traffic sign;

**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 document(s) necessary to carry out the terms and provisions of this Resolution.

PASSED and APPROVED, this 10th day of February, 2014.

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

ATTEST:

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

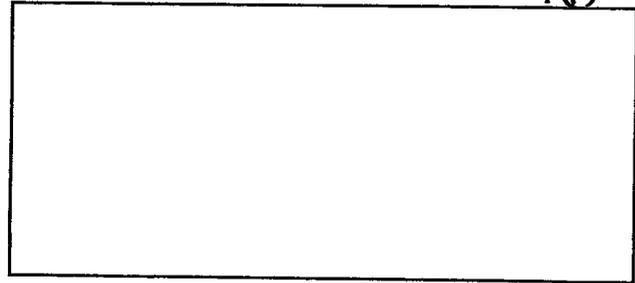
(Seal)

Legion

AGENDA ITEM  
NO 16

APPLICATION FOR SPECIAL  
DESIGNATED LICENSE

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



RETAIL LICENSE HOLDERS

DO YOU NEED POSTERS? YES  NO

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal  Political  Fine Arts  Fraternal  Religious  Charitable  Public Service

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)  
(If you're a nonprofit organization leave blank) 55433

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

NAME: AMERICAN LEGION

ADDRESS: 909 I STREET

CITY AUBURN NEbr ZIP 68305

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

BUILDING NAME AMERICAN Legion post 23 North side Building

ADDRESS: 909 I Street CITY Auburn

ZIP 68305 COUNTY and COUNTY# Nebraska

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

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

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

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

Date <u>7-17-2014</u>	Date	Date	Date	Date	Date
Hours From <u>6:00 PM</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>12:00 AM</u>	To	To	To	To	To

a. Alternate date: \_\_\_\_\_

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

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 ~~40~~ x ~~40~~  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET 40 x 40

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

If outdoor area, how will premises be enclosed?

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

Tent

8. How many attendees do you expect at event? ?

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

FENCE AND PEOPLE AT THE DOOR TO CHECK I.D.'S AND ARM BANDS

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. **Retailer: Will you be purchasing your alcohol from a wholesaler?** YES  NO   
**Non-Profit: Where will you be purchasing your alcohol?**

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

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.

13. Any other information or requests 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. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Dennis Kimball

Signature of Event Supervisor Dennis Kimball

Event Supervisor phone: Before 402-921-0132 During 402-921-0132  
Email address Kimball.dennis@yahoo.com

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 Dennis Kimball  
Authorized Representative/Applicant

Bar manager and 1-21-14  
Title second vice Date  
commander

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.

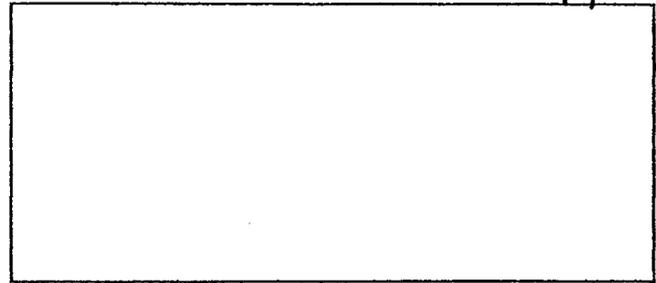


Bullpark

AGENDA ITEM NO 17

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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



RETAIL LICENSE HOLDERS [checked]

NON PROFIT APPLICANTS [ ] Non Profit Status (check one that best applies)
Municipal [ ] Political [ ] Fine Arts [ ] Fraternal [ ] Religious [ ] Charitable [ ] Public Service [ ]

COMPLETE ALL QUESTIONS

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

2. Liquor license number and class (i.e. C-55441) (If you're a nonprofit organization leave blank)
55433

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license)
NAME: American Legion post 23
ADDRESS: 909 I Street
CITY Auburn Nebr ZIP 68305

4. Location where event will be held; name, address, city, county, zip code
BUILDING NAME Nemaha county Fair Grounds Bull Field
ADDRESS: Auburn CITY Auburn
ZIP 68305 COUNTY and COUNTY # Nemaha

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

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

Date Hours From To	Date Hours From To	Date Hours From To	Date Hours From To	Date Hours From To	Date Hours From To
7/12/14 6:00pm 12:00am					

a. Alternate date: \_\_\_\_\_

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

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 \_\_\_\_\_ x \_\_\_\_\_  
 Outdoor area dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_  
 (not square feet or acres)

**INCLUDE SKETCH IF OUTDOOR AREA**

If outdoor area, how will premises be enclosed?

Fence  type of fence; snow fence  chain link  cattle panel  other \_\_\_\_\_  
 Tent   
 Other  explain \_\_\_\_\_

8. How many attendees do you expect at event? ?

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

Fence, OFF Duty Sheriff Dept, Arm Bands

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  BYO

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.

13. Any other information or requests 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.

Print name of Event Supervisor Dennis Kimball

Signature of Event Supervisor Dennis Kimball

Phone of Event Supervisor: Before 402-921-0132 During 402-921-0132

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 Dennis Kimball  
Authorized Representative/Applicant

Bar Manager and 1-21-14  
Title Date  
Second Vice  
Commander

Print Name

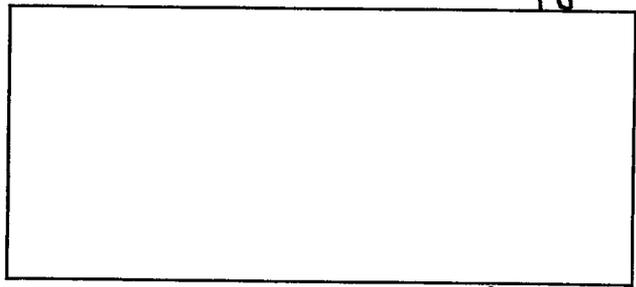
This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

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.



**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE**

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



DO YOU NEED POSTERS? YES  NO

RETAIL LICENSE HOLDERS

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal  Political  Fine Arts  Fraternal  Religious  Charitable  Public Service

**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)  
(If you're a nonprofit organization leave blank) 055433

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

NAME: AMERICAN LEGION

ADDRESS: 909 I STREET

CITY Auburn, Nebr. ZIP 68305

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

BUILDING NAME AG Building

ADDRESS: 1010 9th St CITY Auburn NE

ZIP 68305 COUNTY and COUNTY# Yemaha

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

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

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

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

Date <u>9/27/2014</u>	Date	Date	Date	Date	Date
Hours From <u>6:00 pm</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>12:00 AM</u>	To	To	To	To	To

- a. Alternate date: N/A
- b. Alternate location: N/A  
 (Alternate date or location must be specified in local approval)

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 90 x 90  
 (not square feet or acres)

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

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

If outdoor area, how will premises be enclosed?

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

8. How many attendees do you expect at event? UNKNOWN

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

Force @ People at the Door to check ARM Bands  
also 3 security officers some off duty SHERIFF Dept

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. Retailer: Will you be purchasing your alcohol from a wholesaler? YES  NO   
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler  Retailer  Both  BYO   
(includes wineries)

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.

13. Any other information or requests 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. PLEASE PRINT LEGIBLY

Print name of Event Supervisor Dennis Kimball

Signature of Event Supervisor Dennis Kimball

Event Supervisor phone: Before 402-921-0132 During 402-921-0132  
Email address Kimball.dennis@yahoo.com

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 Dennis Kimball  
Authorized Representative/Applicant

Second vice commander  
Bar manager [Signature]  
Title Date 1-21-14

DENNIS KIMBALL  
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.

# SEND D

Southeast Nebraska Development District  
[www.sendd.org](http://www.sendd.org)

AGENDA ITEM  
NO 19

MAIN OFFICE  
2831 "O" Street, Lincoln, NE 68510  
Office: 402-475-2580  
Fax: 402-475-2794  
[bvolz@sendd.org](mailto:bvolz@sendd.org)

January 31, 2014

Hsg. Advisory Committee/  
City Council Members  
Auburn, NE 68305



RE: City Wide, Auburn's Housing Rehabilitation Program

Hsg. Advisory Committee/  
City Council Members

Due to health reasons applicant # 12-AUB-13 will no longer be an owner-occupied applicant and no contract has been signed between the homeowner, contractor and the City of Auburn in conjunction with a recently awarded contract through Auburn's Citywide Owner-Occupied Housing Rehabilitation Program.

**SEND D** recommends to the City Council of Auburn to "Rescind awarded contract to Quality Remodeling in the amount of \$ 24,994.00 on Project 12-AUB-13" that was approved by the City Council of Auburn on January 13, 2014.

Sincerely,

A handwritten signature in black ink, appearing to read "BVolz", with a long horizontal flourish extending to the right.

Ben J. Volz  
SEND D

cc. Auburn's Housing Advisory Committee  
City of Auburn's City Council Members

# SEND D

Southeast Nebraska Development District

[www.sendd.org](http://www.sendd.org)

MAIN OFFICE  
2631 "O" Street, Lincoln, NE 68510  
Office: 402-475-2560  
Fax: 402-475-2794  
[dtaladay@sendd.org](mailto:dtaladay@sendd.org)

HUMBOLDT OFFICE  
PO Box 308, Humboldt, NE 68376  
Office: 402-862-2201  
[senddhumboldt@windstream.net](mailto:senddhumboldt@windstream.net)  
[senddlisa@windstream.net](mailto:senddlisa@windstream.net)

Office Location – 427 4<sup>th</sup> Street

January 31, 2014

AGENDA ITEM  
NO 20 & 21

Sherry Heskett, City Clerk  
City of Auburn  
PO Box 352  
Auburn, NE 68305

RE: **DrawDown #11 General Admin. & #12 Project Only Expenses for 12-HO-6044 (ENCLOSED)**

Dear Sherry,

Enclosed is Drawdown #11 General Administration and #12 Project Only Expenses for the above referenced Owner Occupied Housing Rehab. project.

After you have reviewed this material, Scott Kudrna, Mayor and Sherry Heskett, City Clerk can sign the DDs as noted and mail the original DDs to DED in the envelope provided. Please place the remainder of this documentation in File #IV – Financial Management. These claims are to go to the City Council for claims approval action on February 10, 2014.

After submittal of the Drawdown for Project #12-HO-6044, in 10 to 30 days, when the automatic transfer is received from DED and deposited in a non-interest bearing/City CDBG account and following City Council action on such bills, please write the following check(s):

	TOTAL	CDBG	OTHER
DrawDown #11 & #12) The Following CDBG Activity Code 0181, 0580 & 0530 bills have not yet been paid:			
SEND D Billing #12 and #13 (11/1/13-12/31/13) Acct. #1364 – General Admin	\$1,435.17	\$1,435.17	\$0.00
SEND D Billing #10 and #11 (11/1/13 – 12/31/13) Acct. #1378 – Housing Mgt.	\$2,375.84	\$2,375.84	\$0.00
SEND D Billing #7 (11/1/13-12/31/13) Acct. #1379 – Lead Paint Testing	\$1,072.43	\$1,072.43	\$0.00
Brad Yost Construction Co. – Project #2 Partial #3 & Final	\$5,945.00	\$5,945.00	\$0.00

Quality Remodeling – Project #12	\$7,164.00	\$7,164.00	\$0.00
Partial #2			
Totals:	\$17,992.44	\$17,992.44	\$0.00

According to the above figures, the City of Auburn should make the following payments:

**\$4,883.44** (from Activity Codes 0181 & 0580) = **\$4,883.44 Total To SENDD.**

**\$5,945.00** (from Activity Code 0530) - **\$5,945.00 to Brad Yost Construction.**

**\$7,164.00** (from Activity Code 0530) - **\$7,164.00 to Quality Remodeling.**

Feel free to give me a call at (402) 862-2201 if you have any questions.

Sincerely,



Lisa Beethe

Community Development Specialist



**REQUEST FOR CDBG FUNDS /  
Activity 0181 General Administration Only**  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

CDBG  
REQUEST  
form  
ACTY 0181

DED Date Stamp,

See Reverse Side for Instructions

Name of Local Government Grantee <b>City of Auburn</b>		Mailing Address <b>PO Box 352</b>		City <b>Auburn</b>	State <b>NE</b>	ZIP <b>68305</b>
CDBG Grant Number <b>12-HO-6044</b>	Federal Identification Number <b>47-6006083</b>	DUNS Number <b>080199193</b>	Number sequence order includes Both general admin 0181 requests And project activity requests		DED Program Representative <b>Bob Jones</b>	

**Part I - STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION**

1. Grant Funds Received to Date for activity 0181 general administration	\$	6,489.05	<b>IMPORTANT</b> Complete Part II for approved activity 0181 general administration only.	<b>PART III GRANTEE</b> General Administration Award CDBG activity 0181 Amount Awarded \$ <b>17,521.00</b>  90% General Admin Award max total draw \$ <b>15,768.90</b> prior to closeout
2. Add: Program Income Received to Date	\$	not applicable		
3. Subtotal	\$	6,489.05		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$			
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	\$			

**Part II - CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION**

<b>Activity Code 0181</b> <b>GENERAL ADMINISTRATION ONLY</b>	0181 General Administration
1. Total Cash Administration Requirements To Date	\$ 7,924.22
2. Less: Local Funds Applied (Includes RLF)	\$
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4	\$ 6,489.05
4. Total Current Cash Requirements	\$ 1,435.17
5. Less: Unpaid Previous Request for activity 0181 general administration	\$
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)	\$
7. Net Amount of Federal Funds Requested ..... \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	\$ 1,435.17

**project activities not applicable**

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, the Administrative Requirements and Treasury Circular No. 1075 which govern expenditures of federal funds for this grant. I also certify that all data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official <b>Scott Kudrna, Mayor, City of Auburn</b>	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official <b>Sherry Heskett, City Clerk, City of Auburn</b>	Date
Person Preparing Request for CDBG Funds Form Name: <b>Lisa Beethe</b>	Organization: <b>SENDD</b>	Telephone Number: <b>402-862-2201</b>
	Email: <b>senddlisa@windstream.net</b>	

AGENDA ITEM  
NO 20

Auburn 12-HO-6044  
General Admin. Only Expenses

Auburn 12-HO-6044 "Admin Only" Contract Obligation Spreadsheet						
DD#11 - 1/27/14	NOTE: 90% can be Drawn =			\$15,768.90		Final 10% held until closeout: \$1,752.10
		SENDD ADMIN Acct #1384				
CONTRACT AMOUNT			\$17,521.00	Per Grant Contract		
CHANGE ORDER:						
	CO #1				Remaining	
	CO #2				Balance of	
	CO#3				CDBG Funds	
ADJUSTED CONTRACT			\$17,521.00	Running Total		
DRAWDOWN	Date	DDAmt	Expendure Amount	Disbursement Total		DRAWDOWN
#1	2/26/2013	\$701.00	\$701.85	\$701.85	-\$0.85	#1
#2 Project	4/19/2013			\$701.85	-\$0.85	#2
#3 Project	5/22/2013			\$701.85	-\$0.85	#3
#4	7/26/2013	\$4,526.13	\$4,526.13	\$5,227.98	-\$0.85	#4
#5 Project	7/26/2013			\$5,227.98	-\$0.85	#5
#6 Project	8/29/2013			\$5,227.98	-\$0.85	#6
#7	10/3/2013	\$703.03	\$703.03	\$5,931.01	-\$0.85	#7
#8 Project	10/3/2013			\$5,931.01	-\$0.85	#8
#9	11/22/2013	\$558.89	\$558.89	\$6,489.90	-\$0.85	#9
#10 Project	12/2/2013			\$6,489.90	-\$0.85	#10
#11	1/27/2014	\$1,435.17	\$1,435.17	\$7,925.07	-\$0.85	#11
#12						#12
#13						#13
#14						#14
#15						#15
#16						#16
#17						#17
#18						#18
#19						#19
#20						#20
#21						#21
#22						#22
#23						#23
#24						#24
#25						#25
Total DD to Date...		\$7,924.22	\$7,925.07			
Total Adjusted Contracts			\$17,521.00			
Less Total CDBG Expenditures			\$7,925.07			
REMAINING BALANCE			\$9,595.93			
Auburn 12-HO-6044 "Admin Only" Contract Obligation Spreadsheet						
DD#11 - 1/27/14						



**REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities  
(Excludes activity 0181 general administration)  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT**

See Reverse Side for Instructions / Revised June 2013

CDBG REQUEST form Project Acty	DED Stamp
---	-----------

Name of Local Government Grantee <b>City of Auburn</b>		Mailing Address <b>PO Box 352</b>		City <b>Auburn</b>	State <b>NE</b>	ZIP <b>68305</b>
CDBG Grant Number <b>12-HO-6044</b>	Federal Identification Number <b>47-6006083</b>	DUNS Number <b>080199193</b>	Number sequence order includes Both general admin 0181 requests And project activity requests <b>12</b>		DED Program Representative <b>Bob Jones</b>	

**Part I - STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)**

1. Project Grant Funds Received to Date	\$	124,721.85
2. Add: Program Income Received to Date (exclude RLF)	\$	14,215.00
3. Subtotal	\$	138,936.85
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$	138,936.85
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)		

**IMPORTANT**

Complete Part II for all approved activities even if funds are not requested **DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN**

**Part II - CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)**

Activity Code Description	0580		0530		TOTAL
	Housing	Mgt	Housing	Rehab	
1. Total Cash Requirements To Date for Project	\$ 25,778.12	\$	\$ 129,716.00	\$	\$ 155,494.12
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$	\$	\$	\$	\$
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 22,329.85	\$	\$ 116,607.00	\$	\$ 138,936.85
4. Total Current Cash Requirements	\$ 3,448.27	\$	\$ 13,109.00	\$	\$ 16,557.27
5. Less: Unpaid Previous Request					\$
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					
7. Net Amount of Federal Funds Requested ..... \$1,600 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,600 IS RETURNED AND NOT PROCESSED					\$ 16,557.27

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, the Administrative Requirements and Treasury Circular No. 1075 which govern expenditures of federal funds for this grant. I also certify that all data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official <b>Scott Kudrna, Mayor, City of Auburn</b>	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official <b>Sherry Heskett, City Clerk, City of Auburn</b>	Date
Person Preparing Request for CDBG Funds Form Name: <b>Lisa Beethie</b>	Organization: <b>SEND</b>	Telephone Number: <b>402-862-2201</b>
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		AMOUNT APPROVED: \$
		INITIALS: <b>DA</b>

**AGENDA ITEM NO 21**

Please refer to Instructions for additional guidance.



MOTION TO ACCEPT REAL ESTATE FOR THE BENEFIT OF THE  
INHABITANTS AND TO PAY  
REAL ESTATE TAXES ON SAID REAL ESTATE

COMES NOW, the City Council of the City of Auburn,  
Nemaha County, Nebraska and accepts the below described  
real estate and maintains the same for the benefit of the  
inhabitants of the City of Auburn:

Lot Five (5), Block Seventeen (17), Sheridan Addition  
to Auburn, Nemaha County, Nebraska;

address (for Identification only): 1217 9th Street,  
Auburn, Nebraska 68305.

The City Council hereby approves and Orders payment of  
\$565.39 to be paid to the Nemaha County Treasurer forthwith  
for payment of delinquent, and currently due and owing real  
estate taxes on the above described real estate.

NOW, THEREFORE, MOTION CARRIED by the City Council of  
the City of Auburn, Nebraska on this date.

PASSED and APPROVED, this 10th day of February, 2014.

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

ATTEST:

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

(Seal)

ORDINANCE NO. 1-14  
OF  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AGENDA ITEM  
NO 23

AN ORDINANCE TO AMEND THE ORIGINAL SECTION 97.19 OF THE CITY OF AUBURN, NEBRASKA, CODE OF ORDINANCES TO CREATE AN EXCEPTION FOR RECREATIONAL FIRE/FIRE PITS FROM OPEN FIRES REGULATED BY CITY CODE; TO REPEAL THE ORIGINAL SECTION 97.19 OF SAID CITY CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

SECTION 1. Section 97.19, FIRES REGULATED, of the City of Auburn, Nebraska, Code of Ordinances is amended to read as follows:

**"§ 97.19 FIRES REGULATED; RECREATIONAL FIRE/FIRE PIT EXCEPTION.**

(1) It shall be lawful to build or set out certain fires; provided that, the person building the fires shall have the substance to be burned in a fireproof trash burner or incinerator with a metal fireproof screen of not more than one-inch mesh, and located at least 20 feet from any building. The incinerator shall be built in a way as to not permit the escape of burning paper or other substances. If any person shall require a fire in the course of his or her trade as a blacksmith or mechanic, the fire shall be and maintained in the matter prescribed by the Fire Chief. All fires shall be built, after 7:00 a.m. and completely extinguished by 4:00 p.m., except the aforesaid fires used in the course of a trade which shall be allowed during the hours as the Fire Chief shall prescribe. It shall be unlawful for any person to set fire to, burn or cause to be burned any garbage, animal matter or vegetable matter. The burning of straw, hay, leaves or brush in the open air is hereby permitted and allowed; provided that, the person setting out the same request permission and receive an open burning permit in writing signed by the local Fire Chief, on a form provided by the State Fire Marshal; and, provided further, that any burning shall be done while the fire is attended by an adult at least 19 years of age attending the same at all times, and further provided that the fire shall be located at least 20 feet from any building.

(2) An exception to section (1) above is hereby made for recreational fire fully and safely contained within a fire pit or chiminea, with proper supervision and safeguards in place so as to prevent misuse or threat to others health, safety or property;

(a) In conjunction with sub-section (2), only firewood or products sold specifically for recreational fire burning purposes can be burned, in a safe manner (natural gas and propane fire pits permitted); no paper, leaves, brush, grass, rubbish, trash or waste products;

(3) All recreational fires are done at the party's own risk and expense. Recreational fire is inherently dangerous and this exception in no-way eliminates the obvious danger and unpredictability of fire use."

SECTION 2. That original City Code Section 97.19 of the City of Auburn, Nemaha County, Nebraska, and any other Ordinances or parts thereof passed and approved prior to the passage, approval and publication or posting of this Ordinance that are in conflict herewith, are hereby repealed.

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

Passed and Approved this 10th day of February, 2014.

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

ATTEST:

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

AGENDA ITEM  
NO 24

## *Auburn Memorial Library*

---

1810 Courthouse Ave  
Auburn, NE 68305

### **City Council Report February 2014**

- Preschool storytime starts Tuesday, February 18<sup>th</sup> and will run for 6 weeks at 10:30 a.m.
- Toddler storytime is wrapping up, averaging 10 toddlers each week.
- There is still time to participate in the Adult Winter Reading program. It runs through February 28<sup>th</sup>.
- The library is starting its own collection of e-Books in Nebraska OverDrive. To begin with, it will be primarily new fiction titles to hopefully help relieve the long lines our patrons have been experiencing.

#### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>	<u>Computer Use:</u>
January 2014	4,060	2,280	\$652.04	446
January 2013	4,238	2,296	\$657.39	482
December 2013	3,435	1,902	\$635.82	404
December 2012	3,727	2,072	\$663.11	396

#### January OverDrive statistics:

Circulation: 193  
New Users: 8

AGENDA ITEM  
NO 24

# Auburn Memorial Library

---

1810 Courthouse Ave, Auburn, NE 68305  
402.274.4023  
[www.auburnmemoriallibrary.com](http://www.auburnmemoriallibrary.com)

## **Fiscal year-end report - 2012/2013**

Our total collection is 29,923. We added 1,680 items and withdrew 566 items.

Our number of registered card holders was 3,973.

Total items checked out were 52,675.

We had 30,165 people visit the library.

5,658 patrons used our computers.

The Library hosted 27 programs with total attendance of 863.

## AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer  
Receipts by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	7,800.00	.00	.00	1.00	7,800.00
01-00-3200	GEN STATE EQUALIZATION	198,940.00	.00	28,008.01	14.08	170,931.99
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,760.00	346.61	534.55	30.37	1,225.45
01-00-3204	GEN STATE AID	1,110.00	.00	.00	.00	1,110.00
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	.00	.00	.00	25,000.00
01-00-3301	GEN LICENSES & PERMITS	14,000.00	1,435.00	3,283.50	23.45	10,716.50
01-00-3306	GEN REIM/REFUNDS	5,000.00	199.65	236.85	4.74	4,763.15
01-00-3310	GEN FRANCHISE FEES	72,000.00	48,697.72	51,872.90	72.05	20,127.10
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	112,500.00	12,458.23	37,706.72	33.52	74,793.28
01-00-3314	GEN ST LIC AND CITY FINES	3,400.00	.00	342.50	10.07	3,057.50
01-00-3325	GEN TICKET SALES	44,250.00	.00	.00	.00	44,250.00
01-00-3326	GEN CONCESSIONS	10,000.00	.00	25.00	.25	9,975.00
01-00-3327	GEN LESSONS	6,000.00	.00	.00	.00	6,000.00
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	3,620.00	46.34	366.79	10.13	3,253.21
01-00-3335	GEN CITY SALES TAX	350,000.00	28,560.16	119,312.34	34.09	230,687.66
01-00-3340	GEN INTEREST	1,500.00	73.03	290.89	19.39	1,209.11
01-00-3342	GEN PROGRAM & USE FEES	6,300.00	.00	1,671.00	26.52	4,629.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	.00	.00	.00
01-00-3350	GEN MFO	17,700.00	.00	8,848.24	49.99	8,851.76
01-00-3351	GEN PROPERTY TAXES	513,780.00	39,730.63	98,178.09	19.11	415,601.91
01-00-3352	GEN MTR VEHICLE TAXES	65,500.00	6,128.57	20,492.32	31.29	45,007.68
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	7,100.00	562.60	2,088.65	29.42	5,011.35
01-00-3361	FIRE PROPERTY TAXES	42,000.00	3,194.43	7,893.74	18.79	34,106.26
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	27.87	42.98	28.65	107.02
01-00-3368	FIRE OTHER STATE	2,050.00	.00	.00	.00	2,050.00
01-00-3369	FIRE CO TREAS OTHER	10.00	.00	.00	.00	10.00
01-00-3900	GRANT PROGRAMS	.00	.00	.00	.00	.00
01-00-3999	GEN TRANSFERS IN	.00	.00	.00	.00	.00
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	DIFFERENCE	1,511,570.00	141,460.84	381,195.07	25.22	1,130,374.93
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	PROOF	1,511,570.00	141,460.84	381,195.07	25.22	1,130,374.93
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	42,740.00	.00	.00	.00	42,740.00
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
04-00-3999	TRANSFERS IN	.00	4,908.75	17,289.23	.00	17,289.23-
	:	=====	=====	=====	=====	=====
	DIFFERENCE	42,740.00	4,908.75	17,289.23	40.45	25,450.77
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		=====	=====	=====	=====	=====
	PROOF	42,740.00	4,908.75	17,289.23	40.45	25,450.77
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# AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer  
Expenditures by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	121,625.00	9,936.12	39,654.61	32.60	81,970.39
01-00-4102	GEN HEALTH INSURANCE	23,100.00	3,226.81	6,580.14	28.49	16,519.86
01-00-4103	GEN LIFE INSURANCE	880.00	76.56	298.68	33.94	581.32
01-00-4104	GEN PENSION PLAN	4,650.00	.00	412.29	8.87	4,237.71
01-00-4105	GEN WORKMEN COMP	780.00	.00	668.76	85.74	111.24
01-00-4106	GEN UNEMPLOYMENT	.00	78.00	546.00	.00	546.00-
01-00-4108	GEN FLEX SPENDING PLAN	830.00	67.25	275.75	33.22	554.25
01-00-4111	GEN FICA MATCH	9,325.00	736.43	2,941.67	31.55	6,383.33
01-00-4201	GEN LEGAL EXPENSES	25,500.00	17.00	4,175.68	16.38	21,324.32
01-00-4202	GEN UTILITIES	8,500.00	820.69	2,838.40	33.39	5,661.60
01-00-4203	GEN INSURANCE	10,630.00	30.00	11,453.89	107.75	823.89-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	7,800.00	.00	220.00	2.82	7,580.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	.00	1,444.06	36.10	2,555.94
01-00-4206	GEN SERVICES	36,750.00	1,581.07	14,110.37	38.40	22,639.63
01-00-4208	GEN BLDG & GROUNDS MAINT	5,000.00	70.00	121.00	2.42	4,879.00
01-00-4209	GEN EQUIP & EQUIP MAINT	23,500.00	349.17	2,257.25	9.61	21,242.75
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	2,000.00	2,000.00	28.57	5,000.00
01-00-4218	GEN STATUTES & REFERENCE	120.00	62.00	62.00	51.67	58.00
01-00-4223	GEN TREE PROGRAM	4,000.00	12.25	1,461.34	36.53	2,538.66
01-00-4230	GEN SALES TAX	.00	.00	.00	.00	.00
01-00-4240	GEN REIM/REFUNDS	.00	.00	.00	.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	3,400.00	.00	.00	.00	3,400.00
01-00-4250	GEN SUPPLIES/MATERIALS	5,500.00	487.36	2,073.79	37.71	3,426.21
01-00-4289	GEN SAFETY PROGRAM	200.00	.00	.00	.00	200.00
01-00-4299	GEN MISC EXPENSES	500.00	164.37	1,552.48	310.50	1,052.48-
01-00-4400	GEN CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-00-4500	GENERAL DEBT RETIRE PRINC	150,000.00	.00	150,000.00	100.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	900.00	.00	900.00	100.00	.00
01-00-4700	GEN BOND FEES	.00	.00	.00	.00	.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	51,000.00	289.64	3,455.35	6.78	47,544.65
01-00-4900	GRANT PROGRAMS	.00	.00	.00	.00	.00
01-00-4999	GENERAL TRANSFERS OUT	.00	4,908.75	17,289.23	.00	17,289.23-
		=====	=====	=====	=====	=====
	DIFFERENCE	505,490.00	24,913.47	266,792.74	52.78	238,697.26
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	PROOF	505,490.00	24,913.47	266,792.74	52.78	238,697.26
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	.00	.00	.00	.00	.00
01-02-4102	POLICE HEALTH INSURANCE	.00	.00	.00	.00	.00
01-02-4103	POLICE LIFE INSURANCE	.00	.00	.00	.00	.00
01-02-4104	POLICE PENSION PLAN	.00	.00	.00	.00	.00
01-02-4105	POLICE WORKMEN COMP	.00	.00	.00	.00	.00
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	.00	.00	.00	.00	.00
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	.00	.00	.00	.00	.00
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	.00	.00	.00	.00	.00
01-02-4203	POLICE INSURANCE	.00	.00	.00	.00	.00
01-02-4204	POLICE MEMBERSHIPS & SUBS	.00	.00	.00	.00	.00
01-02-4205	POLICE MEETING EXPENSES	.00	.00	.00	.00	.00
01-02-4206	POLICE SERVICES	283,000.00	23,583.33	94,333.32	33.33	188,666.68
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	.00	.00	.00	.00	.00
01-02-4218	POLICE STATUTES & REFEREN	.00	.00	.00	.00	.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	.00	.00	.00
01-02-4250	POLICE SUPPLIES/MATERIALS	.00	.00	.00	.00	.00
01-02-4299	POLICE MISC. EXPENSES	.00	.00	.00	.00	.00
01-02-4400	POLICE CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-02-4500	POLICE DEBT RETIRE PRIN	.00	.00	.00	.00	.00
01-02-4800	POLICE GRANTS	.00	.00	.00	.00	.00
01-02-4999	POLICE TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	283,000.00	23,583.33	94,333.32	33.33	188,666.68
	PROOF	283,000.00	23,583.33	94,333.32	33.33	188,666.68

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	5,725.00	476.89	1,907.56	33.32	3,817.44
01-05-4103	FIRE DEPT LIFE INS	1,525.00	123.33	482.13	31.62	1,042.87
01-05-4105	FIRE DEPT WORKMEN COMP	1,580.00	.00	1,671.90	105.82	91.90-
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	440.00	36.48	145.92	33.16	294.08
01-05-4202	FIRE DEPT UTILITIES	7,960.00	1,497.93	3,191.89	40.10	4,768.11
01-05-4203	FIRE DEPT INSURANCE	3,850.00	.00	4,204.42	109.21	354.42-
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,450.00	.00	800.00	32.65	1,650.00
01-05-4205	FIRE DEPT MEETING EXPENSES	1,650.00	.00	120.00	7.27	1,530.00
01-05-4206	FIRE DEPT SERVICES	250.00	50.00	100.00	40.00	150.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	12,000.00	90.69	116.67	.97	11,883.33
01-05-4209	FIRE DEPT EQUIP & MAINT	25,000.00	1,353.70	2,136.03	8.54	22,863.97
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	157.43	320.88	14.59	1,879.12
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
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	85,680.00	3,786.45	15,197.40	17.74	70,482.60
	PROOF	85,680.00	3,786.45	15,197.40	17.74	70,482.60

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	20,000.00	.00	597.71	2.99	19,402.29
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	1,130.00	.00	1,170.33	103.57	40.33-
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,530.00	.00	45.73	2.99	1,484.27
01-07-4202	PARKS UTILITIES	12,000.00	813.32	4,917.40	40.98	7,082.60
01-07-4203	PARKS INSURANCE	3,330.00	.00	3,182.33	95.57	147.67
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	2,000.00	.00	380.00	19.00	1,620.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	12,000.00	.00	2,144.75	17.87	9,855.25
01-07-4209	PARKS EQUIP & MAINT	13,000.00	35.25	10,244.47	78.80	2,755.53
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	380.00	430.64	430.64	113.33	50.64-
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	9,800.00	10.00	794.05	8.10	9,005.95
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	1,410.00	.00	.00	.00	1,410.00
01-07-4400	PARKS CAPITAL OUTLAYS	100,000.00	.00	.00	.00	100,000.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS GRANTS/ENGINEERING	12,000.00	5,740.00	6,740.00	56.17	5,260.00
01-07-4999	PARKS TRANSFERS OUT	.00	.00	.00	.00	.00
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	DIFFERENCE	188,580.00	7,029.21	30,647.41	16.25	157,932.59
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	PROOF	188,580.00	7,029.21	30,647.41	16.25	157,932.59
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

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	5,000.00	772.29	2,389.94	47.80	2,610.06
01-09-4203	SR CENTER INSURANCE	3,490.00	.00	3,351.49	96.03	138.51
01-09-4206	SR CENTER SERVICES	2,700.00	190.00	760.00	28.15	1,940.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,000.00	70.58	8,716.90	174.34	3,716.90
01-09-4209	SR CENTER EQUIP & MAINT	2,500.00	.00	968.64	38.75	1,531.36
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	.00	104.85	34.95	195.15
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
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	DIFFERENCE	27,990.00	1,032.87	21,291.82	76.07	6,698.18
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		=====	=====	=====	=====	=====
	PROOF	27,990.00	1,032.87	21,291.82	76.07	6,698.18
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEEXPENDED
01-51-4101	LIBRARY SALARIES	66,600.00	5,165.57	21,001.05	31.53	45,598.95
01-51-4102	LIBRARY HEALTH INSURANCE	9,000.00	1,379.99	2,589.33	28.77	6,410.67
01-51-4103	LIBRARY LIFE INSURANCE	260.00	22.21	85.06	32.72	174.94
01-51-4104	LIBRARY PENSION PLAN	2,550.00	.00	.00	.00	2,550.00
01-51-4105	LIBRARY WORKMEN COMP	230.00	.00	167.19	72.69	62.81
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	5,100.00	388.17	1,579.62	30.97	3,520.38
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	7,500.00	1,463.78	2,430.31	32.40	5,069.69
01-51-4203	LIBRARY INSURANCE	3,220.00	100.00	3,494.45	108.52	274.45-
01-51-4204	LIBRARY MEMBERSHIPS/SUB	500.00	418.80	418.80	83.76	81.20
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	7,500.00	832.80	4,371.06	58.28	3,128.94
01-51-4208	LIBRARY BLDG & GROUNDS	3,000.00	198.17	497.01	16.57	2,502.99
01-51-4209	LIBRARY EQUIP & MAINT	4,000.00	50.95	863.94	21.60	3,136.06
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	2,476.35	5,419.24	38.71	8,580.76
01-51-4230	LIBRARY SALES TAX	60.00	55.76	55.76	92.93	4.24
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	37.99	1,629.19	27.15	4,370.81
01-51-4299	LIBRARY MISC EXPENSES	500.00	12.00	112.00	22.40	388.00
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	6,000.00	.00	.00	.00	6,000.00
	DIFFERENCE	136,420.00	12,602.54	44,714.01	32.78	91,705.99
	PROOF	136,420.00	12,602.54	44,714.01	32.78	91,705.99

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	50,000.00	.00	.00	.00	50,000.00
01-52-4105	SWIM POOL WORKMEN COMP	1,810.00	.00	2,006.28	110.84	196.28-
01-52-4107	SWIM POOL UNIFORMS	870.00	.00	.00	.00	870.00
01-52-4111	SWIM POOL FICA MATCH	4,210.00	.00	.00	.00	4,210.00
01-52-4202	SWIM POOL UTILITIES	11,750.00	724.98	1,395.44	11.88	10,354.56
01-52-4203	SWIM POOL INSURANCE	2,080.00	.00	2,203.94	105.96	123.94-
01-52-4206	SWIM POOL SERVICES	3,000.00	.00	.00	.00	3,000.00
01-52-4208	SWIM POOL BLDG & GROUNDS	5,500.00	31.96	208.13	3.78	5,291.87
01-52-4209	SWIM POOL EQUIP & MAINT	10,000.00	.00	244.11	2.44	9,755.89
01-52-4230	SWIM POOL SALES TAX	3,400.00	1.46	1,066.80	31.38	2,333.20
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	8,000.00	.00	461.92	5.77	7,538.08
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	.00	.00	500.00
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	101,120.00	758.40	7,586.62	7.50	93,533.38
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	101,120.00	758.40	7,586.62	7.50	93,533.38
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	113,000.00	9,418.97	37,541.09	33.22	75,458.91
03-00-4102	STREET HEALTH INSURANCE	13,200.00	1,764.71	3,906.95	29.60	9,293.05
03-00-4103	STREET LIFE INSURANCE	530.00	46.56	178.08	33.60	351.92
03-00-4104	STREET PENSION PLAN	5,830.00	.00	.00	.00	5,830.00
03-00-4105	STREET WORKMEN COMP	10,180.00	.00	11,034.54	108.39	854.54-
03-00-4106	STREET UNEMPLOYMENT	340.00	.00	.00	.00	340.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	400.00	.00	.00	.00	400.00
03-00-4111	STREET FICA MATCH	8,650.00	720.55	2,848.93	32.94	5,801.07
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,080.00	1,217.71	2,786.19	34.48	5,293.81
03-00-4203	STREET INSURANCE	7,150.00	.00	9,063.48	126.76	1,913.48-
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	4,660.00	4,190.00	4,246.36	91.12	413.64
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	467.46	93.49	32.54
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	3,100.00	.00	.00	.00	3,100.00
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	565.24	2,574.78	21.46	9,425.22
03-00-4232	STREET ROAD EQUIP LABOR	3,000.00	.00	384.50	12.82	2,615.50
03-00-4233	STREET FREIGHT & EXPRESS	.00	.00	.00	.00	.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM/REFUNDS	200.00	.00	19.24	9.62	180.76
03-00-4250	STREET SUPPLIES	.00	.00	80.32	.00	80.32-
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	.00	.00	.00
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	500.00	.00	1,256.07	251.21	756.07-
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	1,200.00	210.93	484.59	40.38	715.41
03-00-4259	STREET SHOP TOOLS	1,000.00	49.99	49.99	5.00	950.01
03-00-4260	STREET SMALL TOOLS	.00	.00	15.37	.00	15.37-
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	22,000.00	2,123.61	5,717.12	25.99	16,282.88
03-00-4272	STREET OIL/GREASE/ETC	1,800.00	71.97	121.97	6.78	1,678.03
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	956.96	1,091.91	36.40	1,908.09
03-00-4274	STREET ASPHALTIC MATERIALS	24,000.00	2,963.09	5,454.82	22.73	18,545.18
03-00-4275	STREET GRAVEL & BORROW	6,000.00	.00	4,579.24	76.32	1,420.76
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	5,000.00	.00	5,872.00	117.44	872.00-
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	150.00	.00	4.00-	2.67-	154.00
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	600.00	.00	161.10	26.85	438.90
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	44.98	136.78	.00	136.78-
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,400.00	.00	.00	.00	1,400.00
03-00-4288	STREET FLARES/FLAGS/BARRI	.00	.00	.00	.00	.00
03-00-4289	STREET SAFETY PROGRAM	350.00	.00	117.54	33.58	232.46

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

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	2,000.00	33.33	4,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	30.00	110.00	22.00	390.00
03-00-4300	STREET CAPITAL IMPROVE.	240,000.00	.00	159,165.25	66.32	80,834.75
03-00-4400	STREET CAPITAL OUTLAYS	55,000.00	.00	8,882.55	16.15	46,117.45
03-00-4500	STREET DEBT SERV PRINC	20,000.00	.00	.00	.00	20,000.00
03-00-4600	STREET DEBT SERV INTEREST	4,800.00	.00	2,398.75	49.97	2,401.25
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
03-00-4999	STREET TRANSFERS OUT	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	584,720.00	24,875.27	272,742.97	46.65	311,977.03
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	584,720.00	24,875.27	272,742.97	46.65	311,977.03
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 1/2014, FISCAL 4/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	150.00	15.00	45.00	30.00	105.00
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	42,150.00	4,893.75	21,073.75	50.00	21,076.25
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	157,300.00	4,908.75	21,118.75	13.43	136,181.25
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	157,300.00	4,908.75	21,118.75	13.43	136,181.25
		=====	=====	=====	=====	=====



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

FOR THE MONTH OF JANUARY, 2014

Total Number of Calls within the City of Auburn	96
Total Number of Ordinance/Animal Calls	03
Total Number of Actual Criminal Cases Reported/Initiated	11

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 1-31-14

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingse Funeral Home	Northwest Sanitary Sewer	West Project	Orscheln
6/1/2013	Balance Forward	\$ 560,169.16	\$ 371,446.23	\$ 7,719.79	\$ 61,030.39	\$ 22,693.77	\$ (16,227.93)	\$ (8,560.18)	\$ 33,987.28	\$ 63,753.58	\$ 15,901.12	\$ 8,425.11
6/3/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67						\$ 6,570.13			
6/13/2013	Co. Collections	\$ 18,438.53	\$ 11,577.43	\$ 290.97					\$ (4,717.74)			
6/13/2013	Loan Payments	\$ (21,011.16)										
6/15/2013	Orscheln TIF Payment	\$ (8,425.11)										\$ (8,425.11)
6/30/2013	Interest on Acct.	\$ 68.88	\$ 46.15	\$ 0.69	\$ 6.89	\$ 1.38			\$ 4.13	\$ 7.58	\$ 2.06	
7/1/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
7/12/2013	Co. Collections	\$ 2,877.47	\$ 2,721.19	\$ 39.42	\$ 23.61	\$ 25.36	\$ 7.91		\$ 16.25		\$ 24.37	\$ 19.36
7/17/2013	Legal Expense	\$ (1,982.71)					\$ (575.00)					
7/31/2013	Interest on Acct.	\$ 70.30	\$ 47.10	\$ 0.70	\$ 7.03	\$ 1.41			\$ 4.22	\$ 7.73	\$ 2.11	
8/1/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
8/8/2013	Co. Collections	\$ 20,309.17	\$ 1,046.42	\$ 34.21			\$ 19,228.54					
8/13/2013	Loan Payments	\$ (24,833.64)					\$ (24,833.64)					
8/13/2013	Loan Payments	\$ (4,936.95)					\$ (4,936.95)					
8/13/2013	Transfer		\$ (22,400.12)				\$ 22,400.12					
8/13/2013	Transfer		\$ (13,497.13)				\$ 13,497.13					
8/13/2013	Loan Payments	\$ (5,695.59)									\$ (5,695.59)	
8/31/2013	Interest on Acct.	\$ 69.53	\$ 45.89	\$ 0.70	\$ 6.95	\$ 1.39			\$ 4.87	\$ 8.34	\$ 1.39	
9/1/2013	Publishing Expense	\$ (67.00)	\$ (67.00)									
9/13/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
9/13/2013	Co. Collections	\$ 35,924.33	\$ 25,745.23	\$ 298.19	\$ 6.87	\$ 1.37			\$ 4.12	\$ 7.56	\$ 2,055.82	\$ 7,825.09
9/30/2013	Interest on Acct.	\$ 68.67	\$ 45.32	\$ 1.37	\$ 6.87	\$ 1.37					\$ 1.37	\$ 0.69
10/1/2013	Loan Payments	\$ 88.67	\$ 88.67									
10/1/2013	Co. Collections	\$ 45,464.58	\$ 10,946.23	\$ 323.35	\$ 9,552.42	\$ 10,258.46			\$ 6,574.90		\$ 7,803.54	\$ 5.68
10/14/2013	Publishing Expense	\$ (15.05)	\$ (15.05)									
10/31/2013	Interest on Acct.	\$ 76.73	\$ 48.34	\$ 1.54	\$ 7.67	\$ 3.07			\$ 5.37	\$ 7.67	\$ 2.30	\$ 0.77
11/1/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
11/14/2013	Co. Collections	\$ 1,310.85	\$ 1,273.60	\$ 37.25								
11/14/2013	P St Box Culvert Project	\$ (60,000.00)								\$ (60,000.00)		
11/30/2013	Interest on Acct.	\$ 73.99	\$ 51.79	\$ 1.48	\$ 8.14	\$ 2.96			\$ 5.92	\$ 0.74	\$ 2.22	\$ 0.74
12/2/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
12/10/2013	Legal Expense	\$ (325.00)	\$ (204.75)	\$ (6.50)	\$ (32.50)	\$ (13.00)			\$ (22.75)	\$ (32.50)	\$ (9.75)	\$ (3.25)
12/10/2013	Larry Kruger Project	\$ (2,700.00)										
12/12/2013	Loan Payments	\$ (21,011.16)							\$ (4,717.74)			
12/13/2013	Co. Collections	\$ 658.03	\$ 658.03									
12/31/2013	Interest on Acct.	\$ 69.46	\$ 50.71	\$ 1.39	\$ 7.64	\$ 2.08			\$ 4.86		\$ 2.08	\$ 0.70
1/2/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
1/10/2014	Co. Collections	\$ 16,549.48	\$ 14,892.86	\$ 1,593.35	\$ 12.78	\$ 13.73	\$ 4.28		\$ 8.80		\$ 13.20	\$ 10.48
1/10/2014	Co. Collections (Trans)	\$ 4.28	\$ 4.28				\$ (4.28)					
1/31/2014	Interest on Acct.	\$ 69.70	\$ 50.88	\$ 1.40	\$ 6.97	\$ 2.09			\$ 4.88		\$ 2.09	\$ 1.39
	Balance	\$ 551,974.85	\$ 405,222.99	\$ 10,339.30	\$ 57,161.42	\$ 13,890.67	\$ -	\$ -	\$ 37,737.50	\$ 1,060.70	\$ 18,700.62	\$ 7,861.65