

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

6. **APPROVAL OF FINANCIAL REPORT.**

7. **CLAIMS.**

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

9. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** on a Class I – Beer, Wine, Distilled Spirits, On Sale Only License for Luis Lopez dba Whiskey Run, 1910 Central Avenue, Auburn, Nebraska.

Action on said Public Hearing.

10. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** concerning an application to the Nebraska Department of Economic Development for a Downtown Revitalization Community Development Block Grant.

Action on said Public Hearing. **Resolution** – Authorizing Chief Elected Official to sign an Application for CDBG Funds – 2014 Downtown Revitalization – Phase I application.

11. **APPROVE** Citizen Participation Plan (CDBG).

12. **STEPHANIE FISHER** – West Water Line Project.

13. **APPROVE CLG Grant** for Historic District.
14. **RESOLUTION** – Close the highways for the Nemaha County Fair parades.
15. **RESOLUTION** to accept a proposal for infill housing.
16. **APPOINTMENT(S)/REAPPOINTMENT(S)**
 - Fire Department.
17. **DISCUSSION** – amending city code to allow use of All-Terrain Vehicles on city streets.
18. **RESOLUTION** – on proposal to install a stop sign at the northwest corner of 20th & N Street.
19. **ORDINANCE(S)** – League of Nebraska Municipalities suggested updates to city code based on recent legislation.
20. **WELCOME TO AUBURN SIGNAGE.**
21. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
22. **REPORTS/RECOMMENDATIONS** - - From Committees.
 - a. Street Committee
 - b. Keep Auburn Beautiful
 - c. Economic Development
 - d. Safety Committee
 - e. Building Committee
 - f. Legislative
 - g. Parks and Pool Committee
 - h. Other Committees & Reports
 - i. Christmas Light Committee (Katy Billings)
23. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 3-10-14

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

POSSIBLE MOTION: I move to dispense with the reading of the February 10, 2014 meeting’s minutes and to approve the same as written (or as amended)

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

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

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

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

9. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** on a Class I – Beer, Wine, Distilled Spirits, On Sale Only License for Luis Lopez dba Whiskey Run, 1910 Central Avenue, Auburn, Nebraska.

POSSIBLE MOTION: I move that a Class I – Beer, Wine, Distilled Spirits, On Sale Only License for Luis Lopez dba Whiskey Run at 1910 Central Avenue, Auburn, Nebraska be approved

10. **7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING** concerning an application to the Nebraska Department of Economic Development for a Downtown Revitalization Community Development Block Grant.

POSSIBLE MOTION: I move to authorize the Mayor to sign an application for CDBG funds and execute all documents for a 2014 Downtown Revitalization Phase 1 Grant by the passage and adoption of Resolution No. 3-14

11. **APPROVE** Citizen Participation Plan (CDBG).

POSSIBLE MOTION: I move to approve the Citizen Participation Plan

12. **STEPHANIE FISHER** – West Water Line Project.

13. **APPROVE CLG Grant** for Historic District.

POSSIBLE MOTION: I move to approve the Nebraska CLG Grant Application for education and outreach associated with the Historic District

14. **RESOLUTION** – Close the highways for the Nemaha County Fair parades.

POSSIBLE MOTION: I move to request temporary use of US Highway 75 and US Highway 136 for the Nemaha County parades by the passage and adoption of Resolution No. 4-14

15. **RESOLUTION** to accept a proposal for infill housing.

POSSIBLE MOTION: I move to authorize and approve a grant of \$10,000 to Paul Fleming and Kendall Neiman for the purpose of infill housing as proposed by the passage and adoption of Resolution No. 5-14

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

- Fire Department.

POSSIBLE ACTION: Roll Call on the appointment(s)/reappointment(s)

17. **DISCUSSION** – amending city code to allow use of All-Terrain Vehicles on city streets.

18. **RESOLUTION** – on proposal to install a stop sign at the northwest corner of 20th & N Street.

POSSIBLE MOTION: I move to approve the installation of a stop sign at the northwest corner of 20th & N Street by the passage and adoption of Resolution No. 2-14

19. **ORDINANCE(S)** – League of Nebraska Municipalities suggested updates to city code based on recent legislation.

POSSIBLE ACTION: Ordinance Record

20. **WELCOME TO AUBURN SIGNAGE.**

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

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

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

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

23. **ADJOURNMENT.**

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

Auburn, Nebraska
February 10, 2014

AGENDA ITEM
NO 5

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 February 10, 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 February 7, 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, Tom Clark, Holtzman, Janssen, and Jeanneret. Absent: No one.

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

Mayor Kudrna proclaimed March 2014 as Problem Gambling Awareness Month, which proclamation was:

PROBLEM GAMBLING AWARENESS MONTH

WHEREAS, our community is home to individuals and families adversely affected by problem gambling; and

WHEREAS, compulsive gambling is often hidden from family members, social services and mental health professionals; and

WHEREAS, compulsive gambling often occurs in combination with other disorders such as chemical dependency and depression; and

WHEREAS, it is important to raise awareness of the warning signs of compulsive gamblers and connect them with professional help,

NOW, THEREFORE, I, Scott Kudrna, Mayor of Auburn, Nebraska, do hereby proclaim March, 2014, as "Problem Gambling Awareness Month" and urge citizens to learn more about the consequences of problem gambling.

Council Member Holtzman moved to dispense with the reading of the January 13, 2014 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, 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 Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

The following claims were presented before the Council for ratification: Aflac, Ins wh-73.80; Auburn State Bank, Bond Interest-4908.75; Black Hills Energy, Ut-87.88; Board of Public Works, Reim-Ins-6722.55; NE Dept of Revenue, Taxes-1097.86; Nebraska UC Fund, Unemployment-78.00; The Standard, Ins-268.66; Time Warner Cable, Ut-267.64; Verizon Wireless, Se-45.89; Windstream, Ut-44.73; Wex Bank, Su-2273.06; Aflac, Ins wh-73.80; American Recycling & Sanitation, Se-335.00; Black Hills Energy, Ut-122.67; Board of Public Works, Ut-8740.51; Five Nines Technology Group, Se-113.70; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23583.33; The Standard, Ins-265.41; Time Warner Cable, Se-Ut-118.77; Wex Bank, Su-1846.35. The following claims (not previously approved

by motion or resolution) were presented: Acco, Su-523.53; Amazon, Bk-295.36; American Legal Publishing, Se-289.41; Auburn Memorial Library Petty Cash, Su-63.74; Auburn Newspapers, Se-513.63; Auburn Public Schools, Lic-3162.50; Baker & Taylor, Bk-320.37; Board of Public Works, Su-632.58; Bulldog Auto Parts, Su-182.43; Concrete Industries Inc., Su-987.17; Demco, Su-40.53; Eakes Office Plus, Su-196.94; Eggers Brothers Inc., Su-282.53; Filter Care, Se-2.00; Five Nines Technology Group, Se-875.00; Follett Software Company, Se-829.00; Heather Koeneke, Reim-58.76; Hobart Sales & Service, Se-344.32; JEO Consulting Group Inc., Se-3600.00; Menards, Su-102.91; Michael Todd & Co. Inc., Su-733.29; NE State Historical Society, Mem-40.00; Nebraska Environmental Product, Su-324.29; Nebraska Library Commission, Sub-837.58; Nemaha County Clerk, Fe-10.00; OCLC Inc., Sub-55.58; Card Services (Orscheln), Su-254.78; Sack Lumber Company, Su-143.27; Scotty's Garden, Ex-10,000.00; Southeast Area Clerk's Assoc., Mem-10.00; Southeast Nebraska Development District, Se-106.39; Stutheit Implement Co., Su-8.44.

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

Council Member Billings moved to approve the claims which have not been previously approved by motion or resolution and ratified 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 Janssen and upon roll call vote, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

There weren't any requests to attend meetings.

Lee Conner presented the request by the Auburn Eagles/Fire Department to have the July 4th public fireworks display on property located at Irvin Park and the Auburn High School. Council Member Janssen moved to approve the request by the Auburn Eagles/Fire Department to have the July 4th public fireworks display on the property located at Irvin Park and the Auburn High School contingent upon Auburn School District #29 approval. 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, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

Rusty Crotty with the Nemaha County Leadership group addressed the Mayor and City Council regarding a proposed frisbee golf course. No action was taken.

Suzie Adams a member of the Earth Day Committee presented a request for funding assistance with promotion of Earth Day activities. Council Member Holtzman moved to allow the expenditure of an amount not to exceed \$500 for funding assistance with promotion of Earth Day activities as requested by the Earth Day Committee. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Public hearing was held on the One and Six Year Road and Street Plan for the City of Auburn. Evan Wickersham with JEO Consulting Group presented the proposed plan. After allowing time for questions and public comment the public hearing was closed. Council Member Holtzman introduced Resolution No. 1-14 and moved for its adoption. Council Member Billings seconded the motion and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy said resolution is as follows:

RESOLUTION NO. 1-14
One and Six Year Road and Street Plan

“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 10th day of February, 2014, to present the 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.

Mayor Kudrna appointed Derek Hemmingsen to the Planning Commission. Upon calling the roll, the following Council Members voted “YEA”: Tom Clark, Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted “NAY”: No one. Appointment: Confirmed. Mayor Kudrna submitted the name of Jeff Jones to serve as a board member of the Board of Public Works. Upon calling the roll, the following Council Members voted “YEA”: Holtzman. The following voted “NAY”: Shawn Clark, Tom Clark, Janssen, Billings, and Jeanneret. Appointment of Jeff Jones failed to be confirmed. Mayor Kudrna submitted the name of Michael Zaruba to serve as a board member of the Board of Public Works. Upon calling the roll, the following Council Members voted “YEA”: Holtzman, Shawn Clark, Tom Clark, Janssen, and Billings. Council Member Jeanneret abstained from voting. The appointment of Michael Zaruba was confirmed.

Dennis Wittmann addressed the Mayor and City Council regarding traffic near the Trinity Lutheran Church - Kids of His Kingdom early childhood development center and Calvert Elementary School. Discussion was held regarding the request by Trinity Lutheran Church and Preschool for a stop sign at N Street and 20th Street intersection. No action was taken.

Council Member Janssen moved to approve the request by the American Legion Post 23 for a Special Designated Liquor License for July 11, 2014 at 909 I Street. The foregoing motion was seconded by Council member Tom Clark and upon roll call vote, the following Council Members voted “YEA”: Jeanneret, Billings, Shawn Clark, Tom Clark, Holtzman, and Janssen. The following voted “NAY”: No one. Motion: Carried.

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

Council Member Janssen moved 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 9th Street. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted “YEA”: Shawn Clark, Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted “NAY”: No one. Motion: Carried.

Council Member Billings moved to approve a motion to rescind the previously awarded contract on CDBG #12-HO-6044 (Owner Occupied Housing Rehab Program) due to health reasons of the applicant. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted “YEA”: Tom Clark, Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted “NAY”: No one. Motion: Carried.

Council Member Holtzman moved to approve CDBG#12-HO-6044 (Owner Occupied Rehab Program) Drawdown #11 and the related claims. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted “YEA”:

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

Council Member Billings moved to approve CDBG#12-HO-6044 (Owner Occupied Rehab Program) Drawdown #12 and the related claims. 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, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved the following:

**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.

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

Proposed Ordinance No. 1-14, providing for an exception to the open burning ban for properly operated and supervised recreational fire pits was presented for consideration. The Mayor announced that the introduction of the proposed Ordinance was in order.

**ORDINANCE NO. 1-14
Recreational Fire Pits**

Council Member Billings moved that the minutes of these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Holtzman. Upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, and Janssen. The following voted "NAY": Jeanneret.

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

The following committees provided reports: Street, Keep Auburn Beautiful, Economic Development, Building, Parks/Pool, 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 January 2014.

There being no further business to come before the Mayor and Council, Council Member Holtzman moved for adjournment to meet at the call of the Mayor. Council Member Tom Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

Scott Kudrna, Mayor

ATTEST:

Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on February 10, 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.

Sherry Heskett, City Clerk

City Council Proceedings
February 10, 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 February 10, 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, Tom Clark, Holtzman, Janssen, and Jeanneret. Absent: No one.

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

Mayor Kudrna proclaimed March 2014 as Problem Gambling Awareness Month.

Council approved the January 13, 2014 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: Aflac, Ins wh-73.80; Auburn State Bank, Bond Interest-4908.75; Black Hills Energy, Ut-87.88; Board of Public Works, Reim-Ins-6722.55; NE Dept of Revenue, Taxes-1097.86; Nebraska UC Fund, Unemployment-78.00; The Standard, Ins-268.66; Time Warner Cable, Ut-267.64; Verizon Wireless, Se-45.89; Windstream, Ut-44.73; Wex Bank, Su-2273.06; Aflac, Ins wh-73.80; American Recycling & Sanitation, Se-335.00; Black Hills Energy, Ut-122.67; Board of Public Works, Ut-8740.51; Five Nines Technology Group, Se-113.70; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23583.33; The Standard, Ins-265.41; Time Warner Cable, Se-Ut-118.77; Wex Bank, Su-1846.35. The following claims (not previously approved by motion or resolution) were presented: Acco, Su-523.53; Amazon, Bk-295.36; American Legal Publishing, Se-289.41; Auburn Memorial Library Petty Cash, Su-63.74; Auburn Newspapers, Se-513.63; Auburn Public Schools, Lic-3162.50; Baker & Taylor, Bk-320.37; Board of Public Works, Su-632.58; Bulldog Auto Parts, Su-182.43; Concrete Industries Inc., Su-987.17; Demco, Su-40.53; Eakes Office Plus, Su-196.94; Eggers Brothers Inc., Su-282.53; Filter Care, Se-2.00; Five Nines Technology Group, Se-875.00; Follett Software Company, Se-829.00; Heather Koeneke, Reim-58.76; Hobart Sales & Service, Se-344.32; JEO Consulting Group Inc., Se-3600.00; Menards, Su-102.91; Michael Todd & Co. Inc., Su-733.29; NE State Historical Society, Mem-40.00; Nebraska Environmental Product, Su-324.29; Nebraska Library Commission, Sub-837.58; Nemaha County Clerk, Fe-10.00; OCLC Inc., Sub-55.58; Card Services (Orscheln), Su-254.78; Sack Lumber Company, Su-143.27; Scotty's Garden, Ex-10,000.00; Southeast Area Clerk's Assoc., Mem-10.00; Southeast Nebraska Development District, Se-106.39; Stutheit Implement Co., Su-8.44.

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

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

There weren't any requests to attend meetings.

The request by the Auburn Eagles/Fire Department to have the July 4th public fireworks display on the property located at Irvin Park and the Auburn High School was approved contingent upon Auburn School District #29 approval.

February 10, 2014

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Rusty Crotty with the Nemaha County Leadership group addressed the Mayor and City Council regarding a proposed frisbee golf course.

The City Council approved a motion to allow the expenditure of an amount not to exceed \$500 for funding assistance with promotion of Earth Day activities as requested by the Earth Day Committee.

Public hearing was held to consider the proposed One and Six Year Road and Street Plan for the City of Auburn. Evan Wickersham with JEO Consulting Group presented the proposed plan. After allowing time for questions and public comment the public hearing was closed. The City Council approved the One and Six Year Road and Street Plan by the passage and adoption of Resolution No. 1-14.

The City Council confirmed the appointment of Derek Hemmingsen to the Planning Commission. Mayor Kudrna submitted the name of Jeff Jones to serve as a board member of the Board of Public Works. With one Council Member (Holtzman) voting in favor and five Council Members (Shawn Clark, Tom Clark, Janssen, Billings, and Jeanneret) voting in opposition, the appointment failed to be confirmed. Mayor Kudrna submitted the name of Michael Zaruba to serve as a board member of the Board of Public Works. With five Council Members (Holtzman, Shawn Clark, Tom Clark, Janssen, and Billings) voting in favor and one Council Member (Jeanneret) abstaining from voting, the appointment of Michael Zaruba was confirmed.

Discussion was held regarding the request by Trinity Lutheran Church and Preschool for a stop sign at N Street and 20th Street intersection. No action was taken.

The request by the American Legion Post 23 for a Special Designated Liquor License for July 11, 2014 at 909 I Street was approved.

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 was approved.

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 9th Street was approved.

The City Council approved a motion to rescind the previously awarded contract on CDBG #12-HO-6044 (Owner Occupied Housing Rehab Program) due to health reasons of the applicant.

CDBG#12-HO-6044 (Owner Occupied Rehab Program) Drawdown #11 and the related claims were approved.

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

The City Council approved a motion to accept real estate located at 1217 9th Street and approved to pay real estate taxes on said real estate.

With five Council Members (Tom Clark, Holtzman, Janssen, Billings, and Shawn Clark) voting in favor and one Council Member (Jeanneret) voting in opposition, Ordinance No. 1-14, providing for an exception to the open burning ban for properly operated and supervised recreational fire pits was approved.

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

The following committees provided reports: Street, Keep Auburn Beautiful, Economic Development, Building, Parks/Pool, 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 January 2014.

February 10, 2014
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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 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	599,476.40	85,211.45	74,174.34	610,513.51
STREET CHECKING	3,299.85-	35,112.99	22,166.93	9,646.21
STREET BOND/WARRANT CHECKING		2,927.32		2,927.32
TOTAL CHECKING:	596,176.55	123,251.76	96,341.27	623,087.04
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:	16,279.18	2.45	841.07	15,440.56
TOTAL KENO CHECKING	63,847.11	934.50	10,000.00	54,781.61
TOTAL CDBG CHECKING	7,965.67	19,692.44	19,798.83	7,859.28
TOTAL CDBG ED MMA:	18,840.34	169.58	.00	19,009.92
TOTAL CDBG DTR REUSE	15,918.49	1,055.48	.00	16,973.97
TOTAL CDBG HD SAVINGS:	2,870.68	758.72	.00	3,629.40
TOTAL CRA CHECKING	551,974.85	7,816.23	7,861.65	551,929.43
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	57.05		75,509.52
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	57.05	.00	425,509.52
TOTAL CASH ON HAND:	1,815,086.48	153,738.21	134,842.82	1,833,981.87

AGENDA ITEM NO. 7

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

Sherry Heskett

VENDOR NAME REFERENCE

AGENDA ITEM
 NO 7

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

ADMIN

BRAD YOST CONSTRUCTION	HO6044 DD12 PROJ 2 PART3&FINAL	5,945.00
ERIC BOHLING	FINAL PAY 2013 INFILL HOUSING	5,000.00
FIVE NINES TECHNOLOGY GROUP	COMPUTER EQUIP/FIRST 1/2INSTAL	10,276.95
NEMAHA COUNTY TREASURER	REAL ESTATE TAXES 1217 9TH ST	565.39
QUALITY REMODELING	HO6044 DD12 PROJ 12 PARTIAL 2	7,164.00
REGION V-SENDS	JANUARY CLEANING	130.00
SOUTHEAST NE DEVELOPMENT DIST.	HO6044 DD 12 HSG MGT BILL10&11	4,883.44
TIME WARNER CABLE	ACCT# 834710 022 0053329	258.67

=====
 34,223.45

ADMIN

FIRE DEPARTMENT

BLACK HILLS ENERGY	ACCT# 1240 4130 01	127.52
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=====
 127.52

FIRE DEPARTMENT

SR. CENTER DEPARTMENT

REGION V-SENDS	JANUARY CLEANING	195.00
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=====
 195.00

SR. CENTER DEPARTMENT

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC ACCT# 15003000.	1,117.33
WINDSTREAM NEBRASKA INC	ACCT# 090078819	49.24

=====
 1,166.57

LIBRARY DEPARTMENT

POOL DEPARTMENT

BLACK HILLS ENERGY	ACCT# 1240 4130 01	20.09
TIME WARNER CABLE	ACCT# 834710 022 0053329	41.34

=====
 61.43

POOL DEPARTMENT

=====
 35,773.97

GENERAL FUND

STREET FUND

ADMIN

TIME WARNER CABLE	ACCT# 834710 022 0053329	41.34
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VENDOR NAME	REFERENCE	VENDOR TOTAL
	ADMIN	41.34
	STREET FUND	41.34
	COMM REDEVELOP AUTHORITY	
	ADMIN	
CARD SERVICES	TIF - RECEIPTS FROM CO TREAS	7,861.65
	ADMIN	7,861.65
	COMM REDEVELOP AUTHORITY	7,861.65
**** PAID	TOTAL ****	43,676.96
***** REPORT TOTAL *****		43,676.96

VENDOR NAME REFERENCE

AGENDA ITEM
 NO

7

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

ADMIN

ANGELO M. LIGOURI	ATTORNEY FEE 11/4/13-2/13/14	4,677.69
AUBURN DEVELOPMENT COUNCIL INC	2013-2014 EC DEVELOP INVESTMEN	5,000.00
AUBURN NEWSPAPERS	9TH ST STORM SEWER IMPROVMENTS	86.53
EAKES OFFICE PLUS	TONER	32.04
JOHNSON, MIRMIRAN & THOMPSON	NATIONAL REGISTER NOMINATION	5,594.40
LEAGUE OF NE MUNICIPALITIES	MIDWINTER CONF KUDRNA,LIGOURI	447.00
NEMAHA COUNTY CLERK	NOVEMBER RECYCLING	1,210.25
CARD SERVICES	NUTS AND BOLTS	1.49
PETTY CASH	POSTAGE	198.47
POSTMASTER	STAMPS	98.00
XEROX CORPORATION	FEB BASE CHARGE	277.50

=====
 17,623.37

ADMIN

FIRE DEPARTMENT

RANDY BENNETT	MILEAGE	542.64
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=====
 542.64

FIRE DEPARTMENT

PARK DEPARTMENT

A-1 LOCKSMITH LLC	1/2 REKEY MASTER KEY SYSTEM	62.60
MELLAGE TRUCK & TRACTOR	CLUTCH, SLEEVE, FORK	76.99
MENARDS	TRASH BAGS	22.18
OLSSON ASSOCIATES	SITE INVENTORY & ANALYSIS	500.00
CARD SERVICES	NUTS AND BOLTS	23.56
PETTY CASH	POSTAGE	43.23
STUTHEIT IMPLEMENT CO.	BLADE	205.94

=====
 934.50

PARK DEPARTMENT

RECREATION PROGRAMS

RIXSTINE RECOGNITION	CITY REC AWARDS	1,221.91
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=====
 1,221.91

RECREATION PROGRAMS

SR. CENTER DEPARTMENT

A-1 LOCKSMITH LLC	1/2 REKEY MASTER KEY SYSTEM	90.60
RAYMOND'S ELECTRIC	REPAIR STOVE	40.00

=====
 130.60

SR. CENTER DEPARTMENT

LIBRARY DEPARTMENT

VENDOR NAME	REFERENCE	VENDOR TOTAL
AMAZON	THE RIDE: NEW CUSTOM MOTORCYCL	625.78
AUBURN NEWSPAPERS	9TH ST STORM SEWER IMPROVMENTS	40.80
BAKER & TAYLOR	BOOKS	178.55
EAKES OFFICE PLUS	TONER	151.20
GENERAL FIRE AND SAFETY EQUIPM	FIRE ALARM SEMI ANNUAL INSPECT	103.00
OCLC INC	ILL MONTHLY SUB/ACCESS MON SUB	54.30
	LIBRARY DEPARTMENT	1,153.63
	POOL DEPARTMENT	
ACCO	TECHNICAL SERVICE	484.49
AUBURN PLUMBING,HTG & AC INC.	15 AM ATMR 15 FUSES	354.21
DHHS	POOL PERMIT 16 FOR 2014	80.00
	POOL DEPARTMENT	918.70
	GENERAL FUND	22,525.35
	STREET FUND	
	ADMIN	
AUBURN NEWSPAPERS	9TH ST STORM SEWER IMPROVMENTS	81.65
BOBCAT OF OMAHA	PLANER HIGH FLOW	10,775.00
BULLDOG AUTO PARTS	STARTER	394.48
EGGERS BROTHERS INC	STARTER	340.45
FIRST NATIONAL BANK OMAHA	SAND BLAST HELMET	21.39
JEO CONSULTING GROUP INC.	ENGINEERING 9TH ST STORM SEWER	9,100.00
MELLAGER TRUCK & TRACTOR	CLUTCH, SLEEVE, FORK	1,494.31
NEBRASKA SNOW EQUIPMENT	LABOR	272.00
OK TIRE	LOADER TIRE REPAIR	92.00
CARD SERVICES	NUTS AND BOLTS	119.53
PETTY CASH	POSTAGE	11.95
	ADMIN	22,702.76
	STREET FUND	22,702.76
**** PAID TOTAL ****		45,228.11
***** REPORT TOTAL *****		45,228.11

VENDOR NAME	REFERENCE		AGENDA ITEM NO 7

ACCOUNTS PAYABLE CLAIMS			

	GENERAL FUND		
	ADMIN		
AMERICAN RECYCLING SANITATION	RECYCLING LOT	335.00	
BOARD OF PUBLIC WORKS	ELEC	567.59	
		=====	
	ADMIN	902.59	
	POLICE DEPARTMENT		
NEMAHA COUNTY	LAW ENFORCEMENT	23,583.33	
		=====	
	POLICE DEPARTMENT	23,583.33	
	FIRE DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC	1,260.01	
		=====	
	FIRE DEPARTMENT	1,260.01	
	PARK DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC	772.97	
		=====	
	PARK DEPARTMENT	772.97	
	SR. CENTER DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC	758.96	
		=====	
	SR. CENTER DEPARTMENT	758.96	
	LIBRARY DEPARTMENT		
AMERICAN RECYCLING SANITATION	RECYCLING LOT	38.50	
FIVE NINES TECHNOLOGY GROUP	BACK UP AGREEMENT	40.00	
LINDA BANTZ	FEBRUARY CLEANING	340.00	
		=====	
	LIBRARY DEPARTMENT	418.50	
	POOL DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC	719.00	
		=====	
	POOL DEPARTMENT	719.00	
		=====	
	GENERAL FUND	28,415.36	
	STREET FUND		

City of Auburn
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL

	ADMIN	
BOARD OF PUBLIC WORKS	ELEC	877.51
MARK HARMS	USE OF PROPERTY	500.00
VERIZON WIRELESS	ACCT# 383064839	45.87
		=====
	ADMIN	1,423.38
		=====
	STREET FUND	1,423.38
		=====
**** PAID TOTAL ****		29,838.74
		=====
***** REPORT TOTAL *****		29,838.74
		=====

Auburn Memorial Library

March 2014

Request for workshop attendance:

Policies for results workshop – Waterloo, NE, March 27th.

I would need reimbursement for mileage and \$20 registration fee.

Auburn Municipal Tree Board

Request to attend:

1. Tree Care Workshop in March (workshop information attached)
Registration fee \$50.00 and mileage

2. Nebraska Community Forestry Conference & Tree City USA Recognition Awards
on April 2, 2014 at UNL's East Campus (information attached)
Registration fee \$15.00 for conference/luncheon/recognition ceremony or
FREE for Recognition ceremony only
and mileage

2014 Tree Care Workshops

March 18—Hastings

Central Community College
550 S. Technical Blvd.
Dawson Bldg., Rooms 162-63

March 19—Ord

Lower Loup Natural Resources
District
2620 Airport Rd.

March 20—Norfolk

Northeast Community College
Lifelong Learning Center
801 East Benjamin Ave.

March 25—Lincoln

University of Nebraska-Lincoln
East Campus Union, Great Plains
Room

March 26—Omaha

Joslyn Castle
3902 Davenport St.

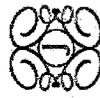
For more information contact:

Graham Herbst at 402.444.7875
or gherbst2@unl.edu

nfs.unl.edu

Or contact your Nebraska Forest Service district
forester (nfs.unl.edu/NFSdistricts.asp)

Tree Care Workshops
are held in cooperation with:



JOSLYN
CASTLE
—TRUST—



ReTree Nebraska is a 10-year, cooperative initiative to restore Nebraska's community forests. It is a partnership of the Nebraska Forest Service, Nebraska Statewide Arboretum, Inc., University of Nebraska Rural Initiative, University of Nebraska-Lincoln Department of Agronomy & Horticulture and Nebraska Community Forestry Council.

Online at: retreenebraska.org



Nebraska Forest Service
PO Box 830815
Lincoln, NE 68583-0815



March 2014

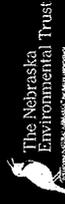
TREE CARE

WORKSHOPS

for Eastern Nebraska



UNIVERSITY OF
Nebraska
Lincoln



Registration Form

Eastern Tree Care Workshops

Register by March 1 or contact Graham Herbst at
g Herbst2@unl.edu or 402.444.7875

Name: _____

Mailing Address: _____

City, state, zip: _____

Phone: _____

E-mail: _____
(to be used only for updates and NFS mailings)

Employer/Business: _____

Select location:

- March 18 in Hastings
- March 20 in Norfolk
- March 25 in Lincoln
- March 26 in Omaha

March 19 in Ord is hosted free of charge by Lower Loup NRD. Call 308.728.3221 to reserve lunch.

Register and pay with:

- Visa or MasterCard
- Cash (at the registration desk)
- Cost Object for University Department
- Interagency Billing Transactions for State of Nebraska agencies

Register online at

go.unl.edu/eastertreecareworkshops

For registration questions, contact:

UNL Event and Conference Planning
Phone: 402.472.1772 or 800.328.2851
Email: eventplanning@unl.edu

Join the

Nebraska Forest Service for Tree Care Workshops!

Developed specifically for public works employees, landscape managers, tree board volunteers, arborists, nursery and green industry professionals and landscape enthusiasts, these workshops cover emerging issues in tree and landscape care.

Participants can earn CEUs from the International Society of Arboriculture and Nebraska Arborists Association. For more information contact Graham Herbst at 402.444.7875, g Herbst2@unl.edu



REGISTRATION

Registration is \$50 (lunch included).

For discount, please specify:

- \$15 for ReTree Nebraska Ambassadors
- Discount of \$5 per workshop for:
 - Students
 - Master gardeners
 - Tree board volunteers
 - NSA, Inc. curators
 - NAA, NNLA and ISA members

Late registrants, contact Graham Herbst at
g Herbst2@unl.edu or 402.444.7875

2014 Tree Care Workshops

8:30-9
COFFEE WITH A FORESTER
Nebraska Forest Service Staff

Bring your questions about challenges affecting trees and landscapes.

9-10:00 THE LIFE STAGES OF TREES

Eric Berg or Justin Evertson
Planting, establishment, growth, structure, maturity and replacement.

10-11:00 HOW TREES RESPOND

Mark Harrell or Laurie Stepanek
Tree response to insects, pathogens and pruning.

11-12:00 WATERWISE LANDSCAPES

Justin Evertson or Christina Hoyt
Waterwise solutions for more resilient landscapes.

12-1:00

LUNCH
PROVIDED

1-3:00

ROOT QUALITY
& PRUNING

Bob
Henrickson
and Graham
Herbst

Root production strategies; hands-on root dissection; pruning young trees for long-term structure.



3-4:00 WALKING TOURS

Walking tour with specific emphasis based on location, weather permitting.



OMAHA TOUR. Addressing the Needs of Historic and Mature Trees.

Graham Herbst and Joslyn staff

LINCOLN TOUR. NSA Greenhouse and UNL East Campus Trial Plantings.

Bob Henrickson and Graham Herbst

HASTINGS TOUR. Discussion and demonstration of methods for pruning young trees.

Scott Dewald and John Anderson

ORD TOUR. Discussion of pruning and landscape issues.

Rich Woolen

NORFOLK TOUR. Further on-site discussion and hands-on demonstration of young tree pruning techniques, particularly regarding the new elm cultivars.

Steve Rasmussen and Graham Herbst

Registration Instructions

NEW FOR THIS YEAR!

Online register is preferred, please go to: go.uni.edu/treecityusa.

Payment types:

- Visa or MasterCard (register online)
- Cash (register online, pay at event registration desk)
- Check (register online, make and mail payment to: UNL Event and Conference Planning; 7 Ag Communications Building Lincoln, Nebraska 68583)
- Interagency Billing Transactions for State of Nebraska agencies

If you need to register by paper form, please contact Jessica Kelling by email, jkelling2@unl.edu or by phone, (402) 472-0220.

2013 Tree City USA Recipients:

Allen, Alliance, Arapahoe, Ashland, Atkinson, Auburn, Bassett, Battle Creek, Bayard, Beatrice, Bellevue, Benkelman, Bennington, Blair, Boys Town, Brady, Broken Bow, Cambridge, Central City, Chadron, Chappell, Columbus, Cook, Cozad, Creighton, Crete, Crofton, Curtis, David City, Dodge, Doniphan, Fairbury, Falls City, Farnam, Fremont, Friend, Gering, Gothenburg, Grand Island, Grant, Gretna, Harrington, Hastings, Hickman, Holdrege, Humboldt, Imperial, Julian, Kearney, Kimball, La Vista, Laurel, Lexington, Lincoln, McCook, Milford, Minden, Mitchell, Morrill, Nebraska City, Neligh, Nelson, Nemaha, Norfolk, North Platte, Odell, Ogallala, Omaha, O'Neill, Ord, Pallasade, Papillion, Paxton, Pender, Pierce, Pilger, Plainview, Potter, Ralston, Red Cloud, Rushville, Schuyler, Scottsbluff, Scribner, Seward, Shelton, Sidney, South Sioux City, Stella, Stromsburg, Sutherland, Sutton, Tekamah, Trenton, Valley, Waco, Wahoo, Wakefield, Wallace, Wauneta, Wausa, Waverly, Wayne, Wisner and York

2013 Tree Campus USA recipients:

Creighton University, Metropolitan Community College, Nebraska College of Technical Agriculture—Curtis, Nebraska Wesleyan University, University of Nebraska—Lincoln, University of Nebraska at Omaha and University of Nebraska Medical Center

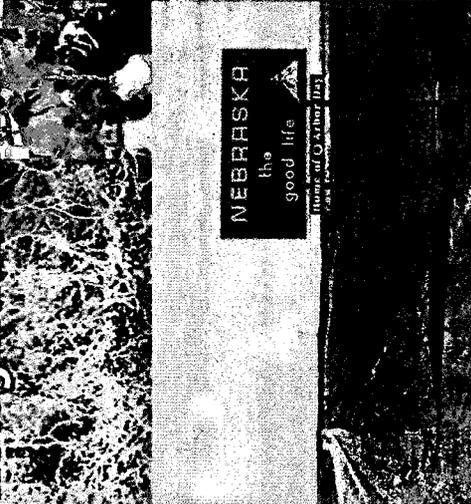
2013 Tree Line USA recipients:

Omaha Public Power District, Nebraska City Utilities, Nebraska Public Power District, and Lincoln Electric System



Nebraska Community Forestry Conference and Tree City, Campus & Line USA

Recognition Awards



Nebraska
UNIVERSITY OF
INSTITUTE OF AGRICULTURE
AND NATURAL RESOURCES
Lincoln
Nebraska Forest Service
PO BOX 830815
Lincoln, NE 68583-0815



April 2, 2014
NEW LOCATION: UNL East Campus Union
314 Nebraska East Union
Lincoln, Nebraska

Nebraska Community Forestry Conference & Tree City, Campus and Line USA Recognition Awards

Tree City, Campus and Line USA allows communities & organizations to proudly show they care for the tree resources of Nebraska.

9:30 - 10:00 a.m.

Registration

10:00 - 10:15 a.m.

Opening and Welcome

Eric Berg

Community Forestry & Sustainable

Landscapes Program Leader

Nebraska Forest Service

Lyle Minshull

Chair

Nebraska Community Forestry Council

10:15 - 10:35 a.m.

Putting a Value on Our Community Forest

Amy Seiler

Western Community Forestry Specialist

Nebraska Forest Service

10:35 - 10:55 a.m.

Best Management Practices for Community Trees

Graham Herbst

Eastern Community Forestry Specialist

Nebraska Forest Service

10:55 - 11:15 a.m.

Opportunities in Our Community Forest

Jessica Kelling

ReTree Nebraska coordinator

Nebraska Forest Service

Who Should Attend?

This day of recognition has been organized for tree board members, city foresters, mayors, city administrators and community volunteers. Your community is welcome to bring several representatives.

Cost & Registration

Cost is \$15 per person, and includes the awards luncheon. To register, go to: go.unl.edu/treecityusa. Online payments now available.

In 2013, 117 communities, colleges and universities & utilities in Nebraska were Tree City, Campus and Line USA designees. Tree City, Campus and Line USA allows communities and organizations to proudly show they care for Nebraska's tree resources.

Parking

Permits will be available at the designated parking lot for those attending the entire day. Parking at meters near the Union is available for the 2:30 p.m. Tree City, Campus and Line USA awards with the Governor Dave Heineman and First Lady Sally Ganem.

Handicap parking available north of the UNL East Campus Union.



Get involved with ReTree Nebraska!

ReTree Nebraska is a 10-year, cooperative initiative to restore Nebraska's community forests. Celebrate ReTree Nebraska

September 21-27, 2014. Mini tree grants will be

available for participating communities! Learn more online at retrnebraska.org.



It is the policy of the University of Nebraska-Lincoln not to discriminate based upon age, race, ethnicity, color, national origin, gender, sex, pregnancy, disability, sexual orientation, genetic information, veteran's status, marital status, religion or political affiliation.

NOTICE OF APPLICATION
FOR LIQUOR LICENSE

Notice is hereby given that Luis Lopez dba Whiskey Run, 1910 Central Avenue, Auburn, Nebraska, has filed with the Nebraska Liquor Control Commission for a Class I – Beer, Wine, Distilled Spirits, On Sale Only License at 1910 Central Avenue, Auburn, Nebraska; and that said application has been duly forwarded by said Commission to the Municipal Clerk of the City of Auburn, Nebraska, for such action as the Governing Body of said City deems advisable and appropriate.

Hearing on said application will be held before the City Council of the City of Auburn, Nebraska, at the City Hall, 1101 J Street, of said City on the 10th day of March, 2014, at 7:00 o'clock P.M., or as soon thereafter as possible. All persons desiring to give evidence before the local Governing Body in support of or in protest against the issuance of such license may do so at the time of the hearing.

Sherry Heskett
City Clerk
Auburn, Nebraska

RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMI

AGENDA ITEM NO 9

Date Mailed from Commission Office: February 14, 2014

Mar

I, _____ Clerk of _____ (City, Village or County)

Nebraska, hereby report to the Nebraska Liquor Control Commission in accordance with Revised Statutes of Nebraska, Chapter 53, Section 134 (7) the recommendation of said city, village or county, as the case may be relative to the application for a license under the provisions of the Nebraska Liquor Control Act as applied for by:

Luis Lopez DBA Whiskey Run
1910 Central Avenue, Auburn NE 68305 (Nemaha County)
NEW APPLICATION for Class I 106671
45 days March 31, 2014

1. Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one time not less than 7 nor more than 14 days before time of hearing.

Check one: Yes _____ No _____

The Statutes require that such hearing shall be held not more than 45 days after the date of receipt of this notice from the Commission.

2. Local hearing was held not more than 45 days after receipt of notice from the Nebraska Liquor Control Commission.

Check one: Yes _____ No _____

3. Date of hearing of Governing Body: _____

4. Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing Body, then use an additional page and follow same format.

5. Motion was made by: _____ Seconded by: _____

6. Roll Call Vote: _____

7. Check one: The motion passed: _____ The motion failed: _____

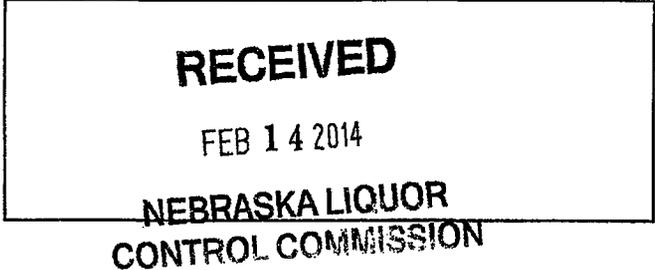
8. If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which the motion was made.

(Attached additional page(s) if necessary)

SIGN HERE _____ DATE _____
(Clerks Signature)

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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(S)

Submit \$400 Non Refundable Application Fee

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- ID BEER, WINE, DISTILLED SPIRITS ON AND OFF SALE

- Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 – October 31
All other licenses run from May 1 – April 30
Catering license (K) expires same as underlying retail license

**TYPE OF LICENSE FOR WHICH YOU ARE APPLYING
(Check only one)**

- Individual License (requires insert form 1- form number 104)
- Partnership License (requires insert form 2- form number 105)
- Corporate License (requires insert form 3a & 3c- form number 101 and 103)
- Limited Liability Company (LLC) (requires form 3b & 3c- form number 102 and 103)

Name Dylan L. Handley Phone number: 402-274-5485
Firm Name Ligouri Law Office

RECEIVED

Trade Name (doing business as) Whiskey Run

Street Address #1 1910 Central Avenue

Street Address #2 _____

City Auburn

County Nemaha

Zip Code 68305

NEBRASKA LIQUOR
CONTROL COMMISSION

* Premise Telephone number _____

Business e-mail address dylanhandley@hotmail.com

Is this location inside the city/village corporate limits:



YES



NO

Mailing address (where you want to receive mail from the Commission)

Name Luis M. Lopez dba Whiskey Run

Street Address #1 1910 Cental Avenue

Street Address #2 _____

City Auburn

State Nebraska

Zip Code 68305

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. **No blue prints please.** Be sure to indicate the direction **north** and **number of floors** of the building.

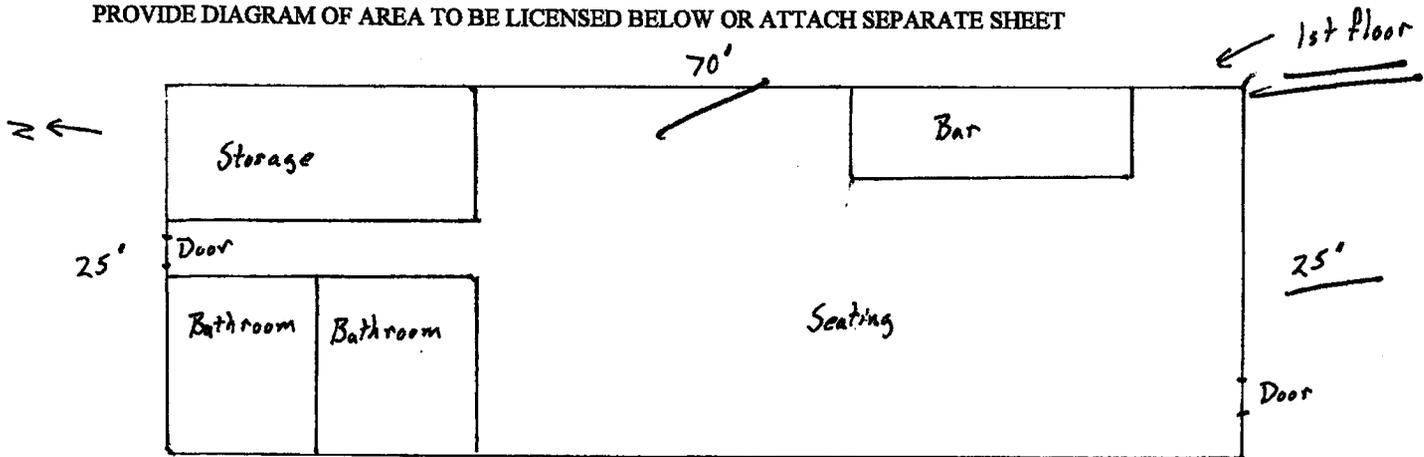
**For on premise consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 70 x width 25 in feet

Is there a basement to be licensed? Yes ___ No^x ___ If yes, length ___ x width ___ in feet

Is there an outdoor area? Yes ___ No^x ___ If yes, length ___ x width ___ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



Has basement and 2nd floor that will not be used.

70'
first floor only approx 70' x 25'
of two-story bldg

CITY OF AUBURN
NOTICE OF PUBLIC HEARING ON APPLICATION FOR
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on March 10, 2014 in the Auburn City Hall at 1101 "J" Street, as part of their 7:00 PM City Council meeting, the City of Auburn will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Downtown Revitalization Community Development Block Grant. This grant is available to local governments for community/ economic development activities.

The City of Auburn is requesting \$6,500 for a CDBG 2014 Downtown Revitalization Phase I grant. CDBG funded activities are to include: \$5,000 in CDBG funds for Planning Activity Code 0630 and \$1,500 for General Administration Code 0181. The funds will be matched with \$2,500 from the City, for a maximum project of \$9,000 to conduct Phase I planning to develop/update the Auburn Downtown Revitalization Plan. No persons will be displaced as a result of these CDBG activities.

The grant application will be available for public inspection at City Hall, 1101 "J" Street, Auburn, NE and all interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing being held as part of the regular City Council meeting. Said meeting is scheduled to start at 7:00 PM, March 10, 2014, at City Hall in the council chambers, 1101 "J" Street, Auburn, NE. Written comments addressed to Sherry Heskett, City Clerk at 1101 "J" Street, Auburn, NE 68305 will be accepted if received on or before March 10, 2014.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Sherry Heskett, City Clerk at 1101 "J" Street, Auburn, NE 68305, (402) 274-3420 no later than March 7, 2014. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that at least one business days notice is received by the City of Auburn.

CITY OF AUBURN
RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN
AN APPLICATION FOR CDBG FUNDS

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

Whereas, the City of Auburn, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which is for an amount of \$6,500 for Downtown Revitalization Phase I Planning funds; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Auburn, that the Mayor of Auburn be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Auburn and the Nebraska Department of Economic Development so as to effect acceptance of the grant application #14-DTR.

Passed and approved this 10th day of March, 2014

Signed

Scott Kudrna, Mayor

Title

Date

Citizen Participation Plan City of Auburn, Nebraska

A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

1. All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
2. All citizens shall be notified by publication or posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the City of Auburn.

B. Access to Meetings, Information and Records

Notice of public meetings conducted by the City of Auburn shall be published or posted 3 days prior to such meetings.

Agendas of all such meetings shall be available at City Hall for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published or posted 3 days prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at City Hall.

All meetings will be held at a time and location convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication or posting of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

1. The amount of CDBG funds expected to be made available to the City of Auburn for the current fiscal year, including CDBG funds and anticipated program income;
2. The specific range of activities that may be undertaken with CDBG funds;
3. The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low-and moderate-income persons, and;
4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the City of Auburn anti-displacement and relocation plans.

D. Provisions for Technical Assistance to Citizens

The City Clerk shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the City Clerk shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.

E. Public Hearing on CDBG Activities

The City of Auburn shall enact a minimum of two (2) public meetings or hearings to be conducted with regard to any CDBG application. At least one meeting or hearing shall be conducted prior to the submission of any such application and a second public hearing shall be held near the completion of any CDBG funded activity to obtain citizen input, comments or opinions with regard to such application(s) and to program or project performance.

The City Clerk shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the City of Auburn at the next regular meeting of the City of Auburn immediately following expression of such questions, comments or concerns. The City Clerk shall also be responsible for transmitting the City of Auburn response to any such question, comment or concerns to the citizen or citizens expressing the same.

F. Needs of Non-English Speaking Citizens

The City of Auburn shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the City Clerk shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

G. Compliance/Grievance Procedures

The City Clerk shall post a notice at City Hall that provides name, telephone number, address and office hours of the City of Auburn for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the City Clerk.

The City Clerk shall present such complaint or grievance to the City Hall at the next regular meeting of the City of Auburn, where it be reviewed by the Council members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The City of Auburn shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the City Clerk to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the City of Auburn shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

H. Adoption

This Citizen Participation Plan is hereby adopted by action of the City of Auburn, Nebraska on March 10, 2014.

Scott Kudrna, Mayor

Attest: Sherry Heskett, City Clerk

Date



NEBRASKA CLG GRANT APPLICATION
FISCAL YEAR 2014-2015

AGENDA ITEM NO 13

This application is for consideration of funding for the Certified Local Government (CLG) program, under a Historic Preservation Fund (HPF) grant from the U.S. Department of the Interior, National Park Service and administered by the Nebraska State Historical Society.

CLG APPLICANT: City of Auburn

Table with 2 columns: Contact Person Responsible for PROGRAM Management and Contact Person Responsible for FISCAL management. Rows include Name, Title, Address, Phone, FAX, and Email.

Federal Funds Requested \$ 1800.00

PROJECT:

- Checkboxes for project options: Design Guidelines, Historic Preservation Plan, Education & Outreach, Survey, Local Landmark/District, Information Management, Historic Structure Report, Other, Commission/Staff Training, National Register Nomination, Ordinance Revision.

We submit the attached application for consideration of funding as a Certified Local Government under Nebraska Certified Local Government Procedures and all other applicable instructions, Federal regulations, standards and guidelines. We certify that the local government continues to meet CLG status as of the effective date of the Certified Local Government Agreement and have brought any changes effecting the Agreement to the attention of the State Historic Preservation Officer. The local historic preservation commission has endorsed this application and a copy of its resolution is attached.

Authorized Representative Signature

Date

Name and Title of Authorized Representative

This program receives federal financial assistance from the National Park Service for identification and preservation of historic properties. Regulations of the U.S. Department of the Interior strictly prohibit unlawful discrimination on the basis of race, color, national origin, age, or handicap in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to: Director, Equal Opportunity Program, U.S. Department of the Interior, P.O. Box 37127, Washington, D.C. 20240.

PROJECT SUMMARY

Below, summarize in just a few sentences the purpose of the proposed project. A more detailed description will be completed under Part III Program Description. Indicate if your proposed project addresses State Preservation Plan goals.

The purpose of the project is to have brochures professionally made to distribute to property owners and those interested in Auburn's Historic District. We will also provide materials for educating the property owners and will send the Administrative Assistant and the Board members to training.

Part I. BUDGET

Show that the budget is reasonable to accomplish major project tasks and activities and that budget items are necessary to accomplish project activities. Provide a sufficiently detailed budget to show basis for cost items including a breakdown of staff and volunteer hours by task. Indicate how these numbers were calculated.

Amount of Federal funds requested
\$ 1800.00

Amount of matching share
\$ 1200.00

Source of Non-Federal Match

1. Donor Historic Preservation Board
Source Board Members
Kind in-kind time
Amount \$300.00

2. Donor City of Auburn
Source City of Auburn
Kind in-kind time
Amount \$700.00

3. Donor City of Auburn
Source City of Auburn
Kind cash
Amount \$200.00

4. Donor _____
Source _____
Kind _____
Amount _____

Note: Rates for consultant services shall not exceed the maximum daily rate of compensation for a GS-15, Step 10 position in the federal Civil Service. Please refer to <http://www.opm.gov/oca/12tables/index.asp> for current rate. Rates for services performed outside of a volunteer's profession shall not exceed the federal minimum wage rate unless otherwise justified in this application. Maximum allowable car mileage rates may not exceed the current federal per diem rate. Please refer to <http://www.gsa.gov/portal/category/21287> for current rate.

PART I. Budget Continued (Add additional sheet if necessary)

Personnel	Federal	Match	Total
City Personnel	\$0	\$700.00	\$700.00
Historic Preservation Board	\$	\$200.00	\$200.00
	\$	\$	\$
Contractual			
Brochure Designer	\$750.00	\$	\$750.00
	\$	\$	\$
	\$	\$	\$
Travel			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Supplies and Materials			
Office Supplies	\$	\$300.00	\$300.00
	\$	\$	\$
	\$	\$	\$
Equipment			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Photography and Printing			
Brochure Printing	\$750.00	\$	\$750.00
	\$	\$	\$
	\$	\$	\$
Indirect Charges			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Other (specify)			
Speakers/Workshops	\$300.00	\$	\$300.00
	\$	\$	\$
	\$	\$	\$
TOTAL BUDGET			\$3,000.00

PART II. Program Areas

Each CLG, in its approved Certification Agreement, is delegated responsibilities in each of the Program Areas listed below. Please address each area by listing the amount of federal share requested, match provided, and total amount that will go towards each Program Area for this grant period (June 1, 2013 – May 31, 2014).

<u>Program Area</u>	<u>Federal</u>	<u>Match</u>	<u>Total</u>
A. Survey/Evaluation	\$ _____	\$ _____	\$ _____
B. Designation/Registration/Certification			
Local Landmark	\$ _____	\$ _____	\$ _____
National Register	\$ _____	\$ _____	\$ _____
Tax Certification	\$ _____	\$ _____	\$ _____
C. Planning	\$ _____	\$ _____	\$ _____
D. Public Participation/Public Education	\$ <u>1500.00</u>	\$ <u>1200.00</u>	\$ <u>2700.00</u>
E. Other Activities	\$ <u>300.00</u>	\$ _____	\$ <u>300.00</u>
TOTAL	\$ <u>1800.00</u>	\$ <u>1200.00</u>	\$ <u>3000.00</u>

Notes:

PART III. Program Description

In the spaces provided below, clearly and concisely describe the proposed project. Please answer all questions within each section.

1. PROGRAM AREA

- Will any survey or evaluation activities occur during the grant period? If yes, explain.
Yes, the inventory of properties will continually be evaluated and maintained by the staff.

- Does this project include National Register or local landmark designation? If yes, explain. Attach maps, photos, and brief statement of significance for all proposed properties or districts.

No, the Auburn Historic Preservation Board has hired a consultant to write our National nomination and should be complete by the time this grant is available. Once the nomination is written and approved the Historic Preservation Board will start regulating the district.

- Does this project include tax credit certification? If yes, explain.

No

- Is preservation planning a specific component of this project? If yes, explain.

Yes, This grant will help Auburn meet Goal 1 of the State Preservation Plan (Rural and Community Development) and Goal 4 (Outreach and Education) by having workshops and brochures printed for a quick informational guide.

- Other than general public involvement that is required of all CLG activities, does this project involve any special public involvement activities? If yes, explain.

We would like to have workshops and public programs for the property owners and community, if time allows. We would like to have an expert come in and talk about the importance of having an Historic District. We would also like to have an expert come in and have a demonstration regarding how to preserve the bricks, windows and integrity of the building. This would also be a forum to go over some of the guidelines in "The Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings".

2. NEED

- What local historic preservation needs does the proposed project address?

It will inform the property owners and the community of the regulations and expectations that the Historic District Preservation Commission has set up.

- How does the proposed project relate to the local government's preservation plan?

This project relates by keeping the property owners informed and by promoting our Historic District.

- Why is the proposed project a priority?

Once the National Historic District Nomination is approved, the Preservation Commission must then start regulating the district and the Preservation Board would like to have open communication with those involved.

- How will the proposed project benefit the community?

This will keep everyone involved or interested informed. We will have continuity throughout the designated district.

- How does the project relate to the Statewide Historic Preservation Plan?

This project addresses the benefits of historic preservation in the rural setting and community development. This project will highlight locations and attractions that will provide travelers an authentic Nebraska experience. This project will also inspire and educate the property owners on preservation and they will take pride in the piece of history that they own.

3. ACTIVITIES

- What activities will be necessary tasks to complete the proposed project?

The necessary tasks is to request proposals and to hire a consultant to design and print the Historic Preservation District brochures. The Commission will meet and make decisions for this task, along with regular meetings to plan other activities and to regulate the district.

- Who will be responsible for doing what? How does the proposed project remedy the identified preservation needs?

The Commission will have the responsibility of attending meetings, workshops and hiring a consultant to design and print the Historic District brochures. The Administrative Assistant will be gathering information for the Commission to make these decisions and will be responsible for setting up and preparing for the meetings.

- Is the proposed project the most efficient, cost effective way of addressing those needs? Explain.

Yes. By having a printed brochure, everyone will receive the same information and will know how to receive further information.

4. PUBLIC INVOLVEMENT

- How will the public be involved in the project?

There will be two different brochures printed. One with information targeted towards the property owners and the second will be more historical and informational regarding the district for travelers.

- How will the product(s) be made available to the public?

The Administrative Assistant will make sure that each property owner has a brochure. They will also be available at the Building Inspectors office, the Library, City Hall, Nemaha Valley Museum , the local realtors office and the Chamber of Commerce.

5. DELIVERABLES

- What product(s) will be derived from the project?

Two brochures will be the final product.

- Will the product(s) be in draft or final adopted form?

The brochures will be in final form.

- How will the product(s) be used by the local government?

These brochures will be used by the Historic Commission as reference for guidance when communicating with the property owners in the Historic Districts.

6. ADMINISTRATION

- Demonstrate that project personnel and methods are clear and appropriate to achieving project objectives.

Kim, the Administrative Assitant , has an office at City Hall. She has access to the Mayor, City Clerk, the Building Inspector , the Historic Preservation Commission and to the public. She will keep everyone working together to accomplish the same goal.

7. PERSONNEL

- List names and experience of individuals and organizations necessary to implement your project. Attach current resumes for key project personnel.

The Historic Preservation Board is made up of five individual community members, who own property in the proposed district, have the passion for preserving the history and architect of the buildings and the willingness to put in the time to make sure this project is successful. Their resuems are attached.

8. SCHEDULE

- Attach a schedule/calendar for major project activities that is realistic and achievable. Distinguish between consultant and local government's activities.

RESOLUTION NO. 4-14
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

WHEREAS, The City of Auburn is requesting temporary use of US HWY 75 between 14th Street and 9th Street and US HWY 136 between H Street and K Street for a parade on Friday, July 11, 2014 and Saturday, July 12, 2014, from 5:45 p.m. until 7:15 p.m., in conjunction with the Nemaha County Fair;

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska, that the City shall have the legal duty to protect highway property from any damage that may occur arising out of the parade scheduled for Friday, July 11, 2014 and Saturday, July 12, 2014; and the State of Nebraska shall not have any such duty during the time the City of Auburn is in control of the Highways as specified in the notice provided pursuant to NEB. REV. STAT. §39-1359(3);

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nebraska, that upon a claim being made against the State of Nebraska, the City shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, which may arise as a result of the City's special event permit with the NDOR FOR July 11, 2014 and July 12, 2014.

PASSED AND APPROVED, this 10th day of March, 2014.

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

ATTEST:

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

KEEP AUBURN BEAUTIFUL
March 4, 2014

The Keep Auburn Beautiful (KAB) Committee met on March 4, 2014 at 7:15 a.m. at City Hall. Present were: Scott Kudrna, Annie Thomas, John Collins, and Sherry Heskett.

In accordance with the agenda the purpose of this meeting was to review infill housing proposal(s) received by the published deadline and to recommend to the Auburn City Council a 2014 Infill Housing Project. In order to encourage the development of infill housing the program would provide a \$10,000 grant or free lot(s) for new housing units on vacant lots where dilapidated house(s) were removed.

Sherry Heskett reported that one infill housing proposal was received in response to the request for proposals. Said proposal submitted by Paul Fleming and Kendall Neiman was reviewed and determined to meet the purpose of the program. It was noted that the applicants do not currently own the subject property at 2123 N Street, therefore funding assistance and receipt of funds would be contingent upon ownership of this property or another property that meets the purpose of the program. Annie Thomas moved to recommend that the City proceed with an infill housing project for Paul Fleming and Kendall Neiman with the understanding that the applicants acquire ownership of property meeting the necessary criteria. John Collins seconded the motion and said motion passed unanimously.

There being no further business, the meeting adjourned.

Sherry Heskett
City Clerk/Recording Secretary

Received
2-4-14

Proposal for Auburn Infill Housing Grant

Paul V. Fleming and Kendall R. Neiman, both residents of Auburn, Nebraska, are considering a joint venture that includes purchasing a property with an existing house structure that needs to be demolished and then subsequently establish a new house in its place. The subject property is in foreclosure. The purpose of this proposal is to seek and obtain an Infill Housing grant to help offset costs associated with the project which will ultimately provide the city/county with an additional tax revenue point.

The house, located at 2123 N Street, Auburn, is a 2 story, 4 bedroom, 1.5 bathroom structure with a small deck and no garage or useable basement. The house is dilapidated and considered uninhabitable. The cost to renovate is prohibitive given its age and condition. Therefore the scope of this project will include total demolition and debris removal prior to establishing a new house structure.

The new house will be a single story, 3 bedroom, 2 bathroom structure with a living space of between 1,000 and 1,500 ft². Additional options being considered include a poured basement and 2 car garage which are subject to the project budget limitations.

The layout/floor plan is a function of size and orientation and whether the structure is built on site or factory built and moved on site.

Considerations for this project and proposal include:

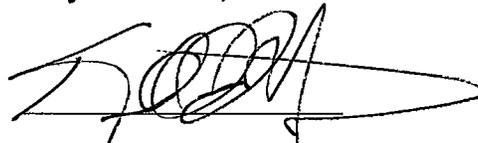
- The property can be purchased at a reasonable price (by negotiation)
- The current structure can be burned or demolished with all debris removed for a reasonable cost (by quote for services)
- Infill Housing Grant is approved

We believe the entire project can be completed within approximately 9 months from the date we obtain the property, given the considerations outlined above are satisfied. The project budget is established not to exceed \$100,000. We are currently evaluating building and configuration options.

We respectfully submit this proposal for your review, consideration and approval.



Paul V. Fleming



Kendall R. Neiman

Dated: 2/4/2014

RESOLUTION NO. 5 -14
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION AUTHORIZING AND APPROVING A GRANT OF \$10,000.00 TO PAUL V. FLEMMING AND KENDALL R. NEIMAN, AS A JOINT VENTURE, PURSUANT TO A REQUEST FOR PROPOSALS PUBLISHED BY THE CITY OF AUBURN FOR THE PURPOSE OF INFILL HOUSING.

WHEREAS, the City of Auburn published a Request for Proposals for the development of infill housing on lot(s) where dilapidated house(s) were removed, in which the City would provide a grant of \$10,000.00 for the development of a residence/housing structure on said lot(s) for the benefit of the Community and its residence;

WHEREAS, Paul V. Fleming and Kendall R. Neiman, as a joint venture, submitted a Proposal for lot infill with a single family dwelling at 2123 "N" Street, Auburn, Nemaha County, Nebraska, were currently a vacated, dilapidated two store dwelling is subject to foreclosure. Said proposal and Nemaha County Assessor Property Record Card are attached hereto, marked as Exhibits "A" and "B" and incorporated herein by this reference;

WHEREAS, on or about Tuesday, March 4, 2014, Keep Auburn Beautiful (KAB), at committee meeting, after consideration of the Exhibit "A" and discussion, passed motion to recommend a grant of \$10,000.00 to Paul V. Fleming and Kendall R. Neiman, by joint venture, to complete infill housing, pursuant to Exhibit "A", on the lots legal described as Lot 3 and the South 20' of Lot 4, Block 12, Calvert First Addition to the City of Auburn, Nemaha County, Nebraska, or another lot(s) within city limits approved by Keep Auburn Beautiful (KAB) within the time frame stated within this Resolution;

WHEREAS, it is the understanding by and between the City and Paul V. Fleming/Kendall R. Neiman, that the proposed infill housing project shall be completed within one (1) year of approval of this Resolution;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Council hereby authorizes and approves the grant of \$10,000.00 to the Joint Venture of Paul V. Fleming/Kendall R. Neiman to fully and completely develop infill housing at 2123 "N" Street, legal description hereinabove, or another lot location within the City as approved by KAB and in conformity with Exhibit "A";

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that said \$10,000.00 grant shall be awarded to Paul V. Fleming/Kendall R. Nieman, to be used in their joint venture, described in Exhibit "A", as follows: \$5,000.00 at the beginning of construction and the remaining \$5,000.00 upon final completion, inspection and approval by the City of Auburn or Its representative;

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

PASSED and APPROVED, this ____ day of March, 2014.

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

ATTEST:

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

(Seal)

APPROVED, this _____, day of March, 2014.

Paul V. Flemming and Kendall R. Neiman

Received
2-4-14

Proposal for Auburn Infill Housing Grant

Paul V. Fleming and Kendall R. Neiman, both residents of Auburn, Nebraska, are considering a joint venture that includes purchasing a property with an existing house structure that needs to be demolished and then subsequently establish a new house in its place. The subject property is in foreclosure. The purpose of this proposal is to seek and obtain an Infill Housing grant to help offset costs associated with the project which will ultimately provide the city/county with an additional tax revenue point.

The house, located at 2123 N Street, Auburn, is a 2 story, 4 bedroom, 1.5 bathroom structure with a small deck and no garage or useable basement. The house is dilapidated and considered uninhabitable. The cost to renovate is prohibitive given its age and condition. Therefore the scope of this project will include total demolition and debris removal prior to establishing a new house structure.

The new house will be a single story, 3 bedroom, 2 bathroom structure with a living space of between 1,000 and 1,500 ft². Additional options being considered include a poured basement and 2 car garage which are subject to the project budget limitations.

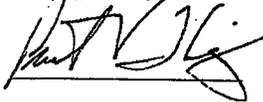
The layout/floor plan is a function of size and orientation and whether the structure is built on site or factory built and moved on site.

Considerations for this project and proposal include:

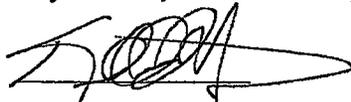
- The property can be purchased at a reasonable price (by negotiation)
- The current structure can be burned or demolished with all debris removed for a reasonable cost (by quote for services)
- Infill Housing Grant is approved

We believe the entire project can be completed within approximately 9 months from the date we obtain the property, given the considerations outlined above are satisfied. The project budget is established not to exceed \$100,000. We are currently evaluating building and configuration options.

We respectfully submit this proposal for your review, consideration and approval.



Paul V. Fleming



Kendall R. Neiman

Dated: 2/4/2014

Ex. "A"

Nemaha County Assessor

Parcel Information	
Parcel ID	640002935
Links	Photo #1 Photo #2 Sketch #1
Map Number	3957-00-0-10015-012-0003
Cadastral #	003-020-1203
Current Owner	NEBRASKA ENERGY FEDERAL CREDIT UNION PO BOX 499 COLUMBUS NE 68601-0000
Situs Address	2123 N ST
Tax District	5
Tax ID	003-020-1203
School District	AUBURN SCHOOL 29 (510)
Neighborhood	125
Property Class	Single Family
Lot Width x Depth	70 x 140
Legal Description	CALVERT FIRST ADD TO AUBURN BLK 12 LT 3 & S20' LT 4

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2013	\$36,190	\$4,200	\$31,990	\$0

2013 Tax Information	
Taxes	\$728.18
Tax Levy	2.078085

2013 Tax Levy	
Description	Rate
AG SOCIETY (570)	0.005371
AUBURN CITY (550)	0.475377
AUBURN SCH BOND (512)	0.067000
AUBURN SCHOOL 29 (510)	1.049996
COUNTY GENERAL (500)	0.354899
ESU 4 (564)	0.015000
NEMAHA NRD (566)	0.043742
SE COMM COLLEGE (568)	0.066700

Sales History				
Date	Book/Page	# Parcels	Grantor	Price
2013/11/21	127-401	1	GRAHAM/CALVIN W & SHARON K	\$0.00

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

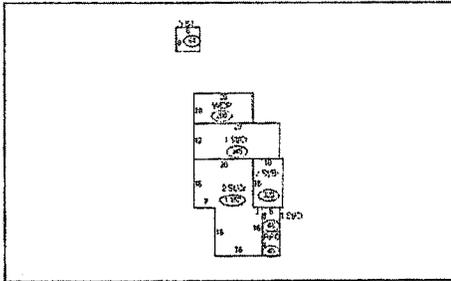
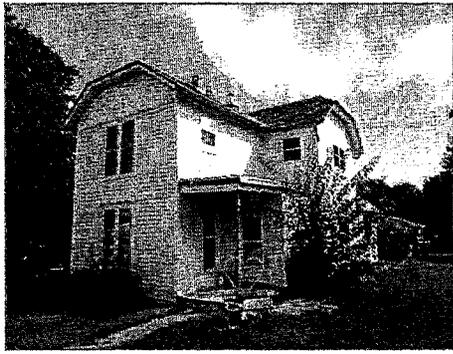
Land Information				
Lot Width	Lot Depth	Value Method	# of Units	Lot Value
70	140	Sq ft.	9800	8330

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outldg	Total	Taxable	Taxes
2013	GRAHAM/CALVIN W & SHARON K	\$4,200	\$31,990	\$0	\$36,190	\$36,190	\$728.18
2012	GRAHAM/CALVIN W & SHARON K	\$4,200	\$31,990	\$0	\$36,190	\$36,190	\$736.42
2011	GRAHAM/CALVIN W & SHARON K	\$4,200	\$31,990	\$0	\$36,190	\$36,190	\$749.44
2010	GRAHAM/CALVIN W & SHARON K	\$4,200	\$31,990	\$0	\$36,190	\$36,190	\$730.90
2009	GRAHAM/CALVIN W & SHARON K	\$4,200	\$23,140	\$0	\$27,340	\$27,340	\$555.86

Residential Datasheet			
Type	Single-Family	Heat Type	100 % FORCED AIR &
Quality / Condition	30 Average / 30 Average	Foundation	Concrete Block/8
Arch. Type		Slab Area	0 sq. ft
Year Built	1900	Crawl Area	972 sq. ft
Actual Age	114	Basement Area	160sq. ft.
Ext. Wall 1	25 % VINYL	Min Finish	0 sq. ft
Ext. Wall 2	75 % SIDING	Rec Finish	0 sq. ft
Base Area	1,132 sq. ft	Part Finish	0 sq. ft
Total Area	1,868 sq. ft	Bedrooms	4
Style 1		Bathrooms	1.5
Style 2		Garage Type	
Roof Type	COMP SHINGLES	Garage Area	0 sq. ft

Miscellaneous Improvements		
Improvement	Year	Units
OPEN PORCH W/ROOF		48
old yard shed - av		64
WOOD DECK		200

Photo/Sketch



APPLICATION FOR MEMBERSHIP
Auburn Volunteer Fire Department

AGENDA ITEM
NO 16

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

Name GERRAD EDWARDS Occupation CARPENTRY
 Address _____ Business Address _____
 Home Phone _____ Cell Phone 402-335-7312 Work Phone 402-335-7312
 Birth Date _____ Married Single _____ No. Dependents 2
 Drivers License # _____ Formal Education _____
 E-Mail address gessafe@gmail.com
 Fire Fighter or EMT certifications _____
 Physical Ailments or Disabilities N/A
 Have you ever been convicted of a felony? YES _____ NO (NO)
 Are you willing to take a Physical Examination if required? YES (YES) NO _____
 Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to? YES (YES) NO _____
 Employer TERRY KULTA - SELF
 How long have you been with your present employer? 6 yrs How long with previous employer? 4 yrs
 Present working hours M-F 8-5

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

Kody Bradley
Signature

Kody Bradley
Print Name

Date 1-29-14

Jeff Jeanneret
Signature

Jeff Jeanneret
Print Name

Date 1-31-14

Chris John
Signature

CHRIS JOHN
Print Name

Date 2-1-2014

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

Applicant's Signature Gerrad Edwards Date 02/01/2014

Jeff Jeanneret requests the following be placed on the March 10, 2014 city council meeting agenda:

Discussion regarding All-Terrain Vehicles
(information attached)

DRAPER'S SUPER BEE

914 'S' Street
Auburn, NE 68305

Phone: 402-274-3725
Fax: 402-274-3725

Larry & Brenda Draper, owners

Feb. 27, 2014

City Ordinance Committee,

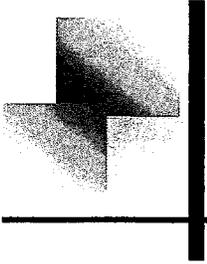
I would like to propose the idea of a city ordinance being considered to allow the lawful use of All-Terrain Vehicles and Utility Type Vehicles within the city limits of Auburn. The State of Nebraska Office of Highway Safety has laws governing the use of such vehicles and a copy of that is enclosed here.

Many cities and counties across Nebraska have adopted ordinances to allow the use of these types of vehicles. The largest city I have learned of is Columbus, NE. The city of Auburn uses one of these types of vehicles now. Individuals are using these types of vehicles every winter to clear snow around the city. Shouldn't there be an ordinance passed just to allow this? If there are concerns, couldn't an ordinance be revisited after a 1 year trial period of being in place?

More than a year ago, I contacted the sheriff's department and they willingly gave us laws concerning this issue. At that time they were not opposed to the use of these vehicles as long as used in a lawful manner.

I ask you to please consider this request. Don't be afraid to contact me if you have questions or need a name to start the process.

Thank-you,
Larry Draper



NEBRASKA'S ALL-TERRAIN VEHICLE and UTILITY-TYPE VEHICLE LAWS

Use Limits Apply to All-Terrain Vehicles (ATV) and Utility Type Vehicles (UTV)

ATVs & UTVs cannot cross or be operated on any interstate or controlled-access highway with more than two marked traffic lanes.

These vehicles can be operated on public streets, roads, and highways only between sunrise and sunset when such operation is incidental to the vehicle's use for agricultural purposes or by city or county board ordinances.

ATVs & UTVs when crossing a public street, road, or highway must meet the following conditions:

- ▶ The crossing is made at an angle of 90 degrees to the direction of the street, road, or highway at a place where no obstruction prevents a quick and safe crossing.
- ▶ Must be brought to a complete stop before crossing; the operator must yield right-of-way to all oncoming traffic.
- ▶ Crossings must be made at intersections of divided streets, roads, or highways.
- ▶ Both headlight and taillight must be on when crossing is made.

Those who operate on a public street, road, or highway must:

- ▶ Have a valid license or special permit and cannot drive faster than 30 miles per hour.
- ▶ Have liability insurance coverage.
- ▶ Have headlights and taillights on.
- ▶ Have a bicycle safety flag attached to the rear which extends at least five feet above the ground.

Equipment required:

- ▶ Have a brake system.
- ▶ Have an adequate muffler.
- ▶ Have an U.S. Forest Service qualified spark arrester.

If an ATV or UTV accident results in death or injury requiring treatment by a physician, the operator of the ATV or UTV must report it.

People caught violating ATV or UTV laws will be charged with a Class III misdemeanor which carries a possible maximum penalty of a \$500 fine and/or three months in jail or both.

Second offense violations of ATV or UTV laws are classified as Class II misdemeanors and carry a possible maximum penalty of a \$1,000 fine and/or six months in jail or both.



Provided by: Nebraska Office of Highway Safety
PO Box 94612, Lincoln, NE 68509
Telephone: 402-471-2515
Fax: 402-471-3865

AGENDA ITEM
NO 18

20th and N Street Pedestrian Concern

Tom is proposing to install a stop sign at the northwest corner of 20th & N Street.

North ↑

THE COST FOR 1 STOP SIGN
AND SIGN POST WITH INSTALLING
AT THE CORNER OF 20TH AND
N. STREET NORTH - WEST CORNER

STOP SIGN	30	00
POST	35	00
LABOR	35	00
<hr/>		
100 TOTAL		

20th



McGILL

NET

STOP SIGN
NOW

EARLY CHILD
DEPARTMENT

STOP SIGN
NOW

SOUTH SIDE
BODY

HOUSE

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 Early Childhood Development Center located on the northwest corner of the intersection;

WHEREAS, This intersection experiences a high volumes 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 _____ day of March, 2014.

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

ATTEST:

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

(Seal)



AGENDA ITEM

NO

21

City of Auburn

1101 J Street
Auburn, Nebraska 68305

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

MAYOR

Scott Kudrna

COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Larry Holtzman

Rick Janssen

Jeff Jeanneret

March 10, 2014

Street Department Activity Report (February 2014)

- Appliance and Furniture Recycle Lot – 3 times
- Brush Lot – 2 times
- Worked on equipment at city shop
- Garbage run at parks/lake/business area (as needed)
- Cut four trees in the right of way area
- Sanded streets/plowed snow from the streets/and removed snow
- Cleaned storm drains when weather permitted
- Filled pot holes
- Repainting sign posts and garbage cans

Harry Bridgmon
Street Commissioner



EQUAL HOUSING OPPORTUNITY

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report March 2014

- We had 16 people participate in our adult winter reading contest. The winners were; Tanya Cowley, Kristin Kudrna, and Claudette Dalbec.
- Tuesday, March 11th from 2-5 p.m. we are having an open house to celebrate Donna Ellis's 25 years of service at the library.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
February 2014	3,825	2,232	\$674.50
February 2013	3,918	1,945	\$592.70
January 2014	4,060	2,280	\$652.04
January 2013	4,238	2,296	\$657.39

January OverDrive statistics:

Circulation: 137
New Users: 5

AGENDA ITEM NO. 21

Budget Reports Submitted by City Treasurer
Receipts by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	7,800.00	.00	.00	.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	.00	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 MTRF	.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	2,520.00	5,803.50	41.45	8,196.50
01-00-3306	GEN REIM/REFUNDS	5,000.00	28.35	265.20	5.30	4,734.80
01-00-3310	GEN FRANCHISE FEES	72,000.00	4,677.39	56,550.29	78.54	15,449.71
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	112,500.00	13,448.01	51,154.73	45.47	61,345.27
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	74.00	440.79	12.18	3,179.21
01-00-3335	GEN CITY SALES TAX	350,000.00	36,798.45	156,110.79	44.60	193,889.21
01-00-3340	GEN INTEREST	1,500.00	165.31	456.20	30.41	1,043.80
01-00-3342	GEN PROGRAM & USE FEES	6,300.00	320.00	1,991.00	31.60	4,309.00
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	19,936.43	118,114.52	22.99	395,665.48
01-00-3352	GEN MTR VEHICLE TAXES	65,500.00	5,135.47	25,627.79	39.13	39,872.21
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	7,100.00	562.15	2,650.80	37.34	4,449.20
01-00-3361	FIRE PROPERTY TAXES	42,000.00	1,602.94	9,496.68	22.61	32,503.32
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	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
	DIFFERENCE	1,511,570.00	85,268.50	466,463.57	30.86	1,045,106.43
	PROOF	1,511,570.00	85,268.50	466,463.57	30.86	1,045,106.43

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	337,408.00	30,162.86	141,790.72	42.02	195,617.28
03-00-3202	STREET STATE MOTOR VEHICLE FEE	26,000.00	.00	13,051.58	50.20	12,948.42
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3208	STREET OTHER STATE REV	310.00	.00	.00	.00	310.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	.00	.00	.00
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	4,950.13	21,092.23	42.18	28,907.77
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	310.00	.00	.00	.00	310.00
03-00-3999	STREET TRANSFERS IN (CRA)	.00	.00	60,000.00	.00	60,000.00-
	DIFFERENCE	414,028.00	35,112.99	235,934.53	56.99	178,093.47
	PROOF	414,028.00	35,112.99	235,934.53	56.99	178,093.47

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	42,740.00	2,927.32	2,927.32	6.85	39,812.68
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
04-00-3999	TRANSFERS IN	.00	.00	17,289.23	.00	17,289.23-
		=====	=====	=====	=====	=====
	DIFFERENCE	42,740.00	2,927.32	20,216.55	47.30	22,523.45
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	42,740.00	2,927.32	20,216.55	47.30	22,523.45
		=====	=====	=====	=====	=====

AGENDA ITEM NO. 21

Budget Reports Submitted by City Treasurer
Expenditures by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	121,625.00	10,114.25	49,768.86	40.92	71,856.14
01-00-4102	GEN HEALTH INSURANCE	23,100.00	1,293.48	7,873.62	34.08	15,226.38
01-00-4103	GEN LIFE INSURANCE	880.00	75.30	373.98	42.50	506.02
01-00-4104	GEN PENSION PLAN	4,650.00	60.96	473.25	10.18	4,176.75
01-00-4105	GEN WORKMEN COMP	780.00	.00	668.76	85.74	111.24
01-00-4106	GEN UNEMPLOYMENT	.00	.00	546.00	.00	546.00
01-00-4108	GEN FLEX SPENDING PLAN	830.00	67.25	343.00	41.33	487.00
01-00-4111	GEN FICA MATCH	9,325.00	750.05	3,691.72	39.59	5,633.28
01-00-4201	GEN LEGAL EXPENSES	25,500.00	.00	4,175.68	16.38	21,324.32
01-00-4202	GEN UTILITIES	8,500.00	874.48	3,712.88	43.68	4,787.12
01-00-4203	GEN INSURANCE	10,630.00	.00	11,453.89	107.75	823.89
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	7,800.00	10.00	230.00	2.95	7,570.00
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	2,027.88	16,138.25	43.91	20,611.75
01-00-4208	GEN BLDG & GROUNDS MAINT	5,000.00	119.90	240.90	4.82	4,759.10
01-00-4209	GEN EQUIP & EQUIP MAINT	23,500.00	10,276.95	12,534.20	53.34	10,965.80
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	2,000.00	28.57	5,000.00
01-00-4218	GEN STATUTES & REFERENCE	120.00	.00	62.00	51.67	58.00
01-00-4223	GEN TREE PROGRAM	4,000.00	.00	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	3,162.50	3,162.50	93.01	237.50
01-00-4250	GEN SUPPLIES/MATERIALS	5,500.00	145.88	2,219.67	40.36	3,280.33
01-00-4285	GEN SAFETY PROGRAM	200.00	.00	.00	.00	200.00
01-00-4299	GEN MISC EXPENSES	500.00	.00	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	5,829.56	9,284.91	18.21	41,715.09
	DIFFERENCE	505,490.00	34,808.44	284,311.95	56.24	221,178.05
	PROOF	505,490.00	34,808.44	284,311.95	56.24	221,178.05

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

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	117,916.65	41.67	165,083.35
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	117,916.65	41.67	165,083.35
	PROOF	283,000.00	23,583.33	117,916.65	41.67	165,083.35

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	5,725.00	476.89	2,384.45	41.65	3,340.55
01-05-4103	FIRE DEPT LIFE INS	1,525.00	123.33	605.46	39.70	919.54
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	182.40	41.45	257.60
01-05-4202	FIRE DEPT UTILITIES	7,960.00	1,628.18	4,820.07	60.55	3,139.93
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	.00	100.00	40.00	150.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	12,000.00	.00	116.67	.97	11,883.33
01-05-4209	FIRE DEPT EQUIP & MAINT	25,000.00	.00	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	105.33	426.21	19.37	1,773.79
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	2,370.21	17,567.61	20.50	68,112.39
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		=====	=====	=====	=====	=====
	PROOF	85,680.00	2,370.21	17,567.61	20.50	68,112.39
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CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

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	858.73	5,776.13	48.13	6,223.87
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	273.18	2,417.93	20.15	9,582.07
01-07-4209	PARKS EQUIP & MAINT	13,000.00	.00	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	.00	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	92.80	886.85	9.05	8,913.15
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	.00	6,740.00	56.17	5,260.00
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	DIFFERENCE	188,580.00	1,224.71	31,872.12	16.90	156,707.88
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		=====	=====	=====	=====	=====
	PROOF	188,580.00	1,224.71	31,872.12	16.90	156,707.88
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CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

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	828.30	3,218.24	64.36	1,781.76
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	195.00	955.00	35.37	1,745.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,000.00	.00	8,716.90	174.34	3,716.90-
01-09-4209	SR CENTER EQUIP & MAINT	2,500.00	344.32	1,312.96	52.52	1,187.04
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
	DIFFERENCE	27,990.00	1,367.62	22,659.44	80.96	5,330.56
	PROOF	27,990.00	1,367.62	22,659.44	80.96	5,330.56

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	66,600.00	5,732.26	26,733.31	40.14	39,866.69
01-51-4102	LIBRARY HEALTH INSURANCE	9,000.00	572.64	3,161.97	35.13	5,838.03
01-51-4103	LIBRARY LIFE INSURANCE	260.00	21.58	106.64	41.02	153.36
01-51-4104	LIBRARY PENSION PLAN	2,550.00	129.95	129.95	5.10	2,420.05
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	431.52	2,011.14	39.43	3,088.86
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	7,500.00	1,166.57	3,596.88	47.96	3,903.12
01-51-4203	LIBRARY INSURANCE	3,220.00	.00	3,494.45	108.52	274.45-
01-51-4204	LIBRARY MEMBERSHIPS/SUB	500.00	40.00	458.80	91.76	41.20
01-51-4205	LIBRARY MEETING EXPENSES	400.00	58.76	58.76	14.69	341.24
01-51-4206	LIBRARY SERVICES	7,500.00	485.58	4,856.64	64.76	2,643.36
01-51-4208	LIBRARY BLDG & GROUNDS	3,000.00	.00	497.01	16.57	2,502.99
01-51-4209	LIBRARY EQUIP & MAINT	4,000.00	829.00	1,692.94	42.32	2,307.06
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	1,453.31	6,872.55	49.09	7,127.45
01-51-4230	LIBRARY SALES TAX	60.00	.00	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	155.33	1,784.52	29.74	4,215.48
01-51-4299	LIBRARY MISC EXPENSES	500.00	.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
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	DIFFERENCE	136,420.00	11,076.50	55,790.51	40.90	80,629.49
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		=====	=====	=====	=====	=====
	PROOF	136,420.00	11,076.50	55,790.51	40.90	80,629.49
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CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

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	946.00	2,341.44	19.93	9,408.56
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	24.00	24.00	.80	2,976.00
01-52-4208	SWIM POOL BLDG & GROUNDS	5,500.00	.00	208.13	3.78	5,291.87
01-52-4209	SWIM POOL EQUIP & MAINT	10,000.00	523.53	767.64	7.68	9,232.36
01-52-4230	SWIM POOL SALES TAX	3,400.00	.00	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	1,493.53	9,080.15	8.98	92,039.85
	PROOF	101,120.00	1,493.53	9,080.15	8.98	92,039.85

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	113,000.00	10,384.64	47,925.73	42.41	65,074.27
03-00-4102	STREET HEALTH INSURANCE	13,200.00	868.60	4,775.55	36.18	8,424.45
03-00-4103	STREET LIFE INSURANCE	530.00	45.20	223.28	42.13	306.72
03-00-4104	STREET PENSION PLAN	5,830.00	168.49	168.49	2.89	5,661.51
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	794.42	3,643.35	42.12	5,006.65
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,080.00	1,249.46	4,035.65	49.95	4,044.35
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	6.69	4,253.05	91.27	406.95
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	1,465.21	4,039.99	33.67	7,960.01
03-00-4232	STREET ROAD EQUIP LABOR	3,000.00	48.50	433.00	14.43	2,567.00
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	67.92	552.51	46.04	647.49
03-00-4259	STREET SHOP TOOLS	1,000.00	.00	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	1,648.22	7,365.34	33.48	14,634.66
03-00-4272	STREET OIL/GREASE/ETC	1,800.00	111.92	233.89	12.99	1,566.11
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	.00	1,091.91	36.40	1,908.09
03-00-4274	STREET ASPHALTIC MATERIALS	24,000.00	.00	5,454.82	22.73	18,545.18
03-00-4275	STREET GRAVEL & BORROW	6,000.00	987.17	5,566.41	92.77	433.59
03-00-4276	STREET SNOW/SAFETY FENCE	.00	12.99	12.99	.00	12.99-
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	19.26	180.36	30.06	419.64
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	136.78	.00	136.78-
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,400.00	77.94	77.94	5.57	1,322.06
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 2/2014, FISCAL 5/2013

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	2,500.00	41.67	3,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	110.30	220.30	44.06	279.70
03-00-4300	STREET CAPITAL IMPROVE.	240,000.00	3,600.00	162,765.25	67.82	77,234.75
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	22,166.93	294,909.90	50.44	289,810.10
	PROOF	584,720.00	22,166.93	294,909.90	50.44	289,810.10

CITY OF AUBURN
BUDGET REPORT
CALENDAR 2/2014, FISCAL 5/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	150.00	.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	.00	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	.00	21,118.75	13.43	136,181.25
		=====	=====	=====	=====	=====
	PROOF	157,300.00	.00	21,118.75	13.43	136,181.25
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MONTHLY LAW ENFORCEMENT REPORT TO THE
MAYOR AND CITY COUNCIL OF THE CITY OF
AUBURN

FOR THE MONTH OF FEBRUARY, 2014

Total Number of Calls within the City of Auburn	119
Total Number of Ordinance/Animal Calls	13
Total Number of Actual Criminal Cases Reported/Initiated	6

Respectfully submitted,



Brent Lottman
Sheriff

City of Auburn
TIF Activity
Report Date 2-28-14

Date	Description	Account Activity	Auburn 1		Auburn		Hemmingset		Northwest		West		Orscheln
			Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Bowling Center I	Bowling Center II	Funeral Home	Sanitary Sewer	Project			
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)	\$ 63,753.58	\$ 15,901.12	\$ 8,425.11		
6/3/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67										
6/13/2013	Co. Collections	\$ 18,438.53	\$ 11,577.43	\$ 290.97					\$ 6,570.13				
6/13/2013	Loan Payments	\$ (21,011.16)							\$ (4,717.74)				
6/15/2013	Orscheln TIF Payment	\$ (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)											
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		
9/11/2013	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									
9/30/2013	Interest on Acct.	\$ 68.67	\$ 45.32	\$ 1.37	\$ 6.87	\$ 1.37			\$ 4.12	\$ 7.56	\$ 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										
11/8/2013	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)							\$ (4,717.74)				
12/12/2013	Loan Payments	\$ (21,011.16)											
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		
2/3/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67										
2/7/2014	Orscheln TIF Payment	\$ (7,861.65)										\$ (7,861.65)	
2/10/2014	Co. Collections	\$ 7,663.44	\$ 7,663.44										
2/28/2014	Interest on Acct.	\$ 64.12	\$ 48.09	\$ 1.28	\$ 6.41	\$ 1.93			\$ 4.49	\$ 1.92			
	Balance	\$ 551,929.43	\$ 413,023.19	\$ 10,340.58	\$ 57,167.83	\$ 13,892.60	\$ -	\$ -	\$ 37,741.99	\$ 1,060.70	\$ 18,702.54	\$ -	