

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.  
SEPTEMBER 9, 2013

1. **PLEDGE OF ALLEGIANCE**

2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”

3. **ROLL CALL**

4. **RECOGNITION OF VISITORS\***

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

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

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

6. **APPROVAL OF FINANCIAL REPORT.**

7. **CLAIMS.**

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

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

- Fire Department
- Recreation Committee

10. **GARDEN CLUB** – Approval for Quilt Decorative Board to be attached to the City Hall building.

11. **CHAMBER OF COMMERCE** Funding Agreement.

12. **AUBURN DISCOUNT LIQUOR** – Application for a Special Designated Liquor License for a Beer Garden/Fund Raiser/Tasting at 2404 J Street on September 28, 2013.

13. **7:10 P.M., or as soon thereafter as possible – PUBLIC HEARING** on FY2013-2014 Budget.

**MOTION** to approve budget.

**BUDGET ITEMS**

- Increase the Base of Restricted Funds & Allowable Growth Increase
- To Exceed the Budget Limit by an additional 1%
- Unused Restricted Funds Authority
- Ordinance – Fixing Compensation of the Officers and Employees of the City
- Ordinance – Annual Appropriation Bill

14. **7:15 P.M., or as soon thereafter as possible – PUBLIC HEARING** to set Final Tax Request

**ACTION** on said public hearing. Resolution.

15. **APPROVE** – Auburn Library’s Personnel Policy relating to dress code.

16. **DRAWDOWN NO. 12** – General Administration Funds CDBG 10-DTR-105(Downtown Revitalization Phase II Commercial Rehabilitation) and related claims.

17. **DRAWDOWN NO. 6** – Project Only Expenses CDBG 12-HO-6044 (Owner Occupied Housing Rehab Project) and related claims.

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

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

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

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

20. **ADJOURNMENT.**

# POSSIBLE MOTION FORMAT 9-09-13

1. **PLEDGE OF ALLEGIANCE**

2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”

3. **ROLL CALL**

4. **RECOGNITION OF VISITORS\***

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

POSSIBLE MOTION: I move to dispense with the reading of the August 12, 2013 and August 27, 2013 meetings' minutes and to approve the same as written (or as amended)

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

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

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

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

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

- Fire Department
- Recreation Committee

POSSIBLE ACTION: Roll Call on Appointments

10. **GARDEN CLUB** – Approval for Quilt Decorative Board to be attached to the City Hall building.

11. **CHAMBER OF COMMERCE** Funding Agreement.

POSSIBLE MOTION: I move to approve the funding agreement with the Auburn Chamber of Commerce by the passage and adoption of Resolution No. 20-13

12. **AUBURN DISCOUNT LIQUOR** – Application for a Special Designated Liquor License for a Beer Garden/Fund Raiser/Tasting at 2404 J Street on September 28, 2013.

POSSIBLE MOTION: I moved to approve the request by Auburn Discount Liquor for a Special Designated Liquor License for a Beer Garden/Fund Raiser/Tasting at 2404 J Street on September 28, 2013

13. **7:10 P.M., or as soon thereafter as possible – PUBLIC HEARING** on FY2013-2014 Budget.

POSSIBLE MOTION: I move to approve the 2013-2014 Budget as proposed including cash balances, cash reserves, revenues and expenditures of the general fund, interlocal agreement for law enforcement, fire department, fire department sinking fund, park/recreation department, senior center, library, swimming pool, street department, street improvement assessment/debt payment fund, keno accounts, grant projects, economic development reuse funds, housing development reuse funds, downtown revitalization reuse funds and the Board of Public Works Proprietary Function Budget and further authorize publication of any changes to the Notice of Budget Hearing and Budget Summary previously published.

And

POSSIBLE ACTION: I move to increase the base of restricted funds by 2.5% and any additional amount for allowable growth

And

I move to exceed the budget limit on restricted funds by an additional one percent

And

POSSIBLE ACTION: I move that the total unused restricted funds authority be set in accordance with the approved allowable increases

And

POSSIBLE ACTION: Ordinance Record – Ordinance No. 7-13 Fixing Compensation of the Officers and Employees of the City

And

POSSIBLE ACTION: Ordinance Record – Ordinance No. 8-13 Annual Appropriation Bill

14. **7:15 P.M., or as soon thereafter as possible – PUBLIC HEARING** to set Final Tax Request

POSSIBLE MOTION: I move to set the final property tax request for fiscal year 2013-2014 by the passage and adoption of Resolution No. 21-13

15. **APPROVE** – Auburn Library's Personnel Policy relating to dress code.

POSSIBLE MOTION: I move to approve Auburn Library's Employee Dress Code Policy

16. **DRAWDOWN NO. 12** – General Administration Funds CDBG 10-DTR-105(Downtown Revitalization Phase II Commercial Rehabilitation) and related claims.

POSSIBLE MOTION: I move to approve CDBG 10-DTR-105 (Downtown Revitalization Phase II Commercial Rehabilitation) Drawdown No. 12 and the related claims.

17. **DRAWDOWN NO. 6** – Project Only Expenses CDBG 12-HO-6044 (Owner Occupied Housing Rehab Project) and related claims.

POSSIBLE MOTION: I move to approve CDBG 12-HO-6044 (Owner Occupied Housing Rehab Project) Drawdown No. 6 and the related claims.

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

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

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

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

20. **ADJOURNMENT.**

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

Auburn, Nebraska  
August 12, 2013

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 August 12, 2013, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before August 9, 2013. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Holtzman, Janssen and Jeanneret. Absent: No one.

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

Mary Kruger reported on the following upcoming events: grantwriting workshop (October 3<sup>rd</sup> & 4<sup>th</sup>), household hazardous waste collection (October 2<sup>nd</sup>), Post Office Marker Dedication of Mural (August 27<sup>th</sup>), and Living History Day.

Council Members Billings moved to dispense with the reading of the July 8, 2013 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Holtzman 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 Janssen moved to approve the financial report; Seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; Auburn State Bank, Bond Payments-50,396.25; Black Hills Energy, Ut-1825.79; Board of Public Works, Ut-341.93; Cline Williams Law Firm, Fe-1982.71; Eric Bohling, Project-5000.00; NE Dept. of Revenue, Sales Tax-3488.77; Nebraska UC Fund, Unemployment-167.56; Region V-SENDS, Se-655.00; Southeast Nebraska Development District, Mem-3163.00; Time Warner Cable, Se-Ut-222.80; Winkelman Construction, Se-10,500.00; American Recycling & Sanitation, Se-373.50; Black Hills Energy, Ut-408.17; Board of Public Works, Ut-8040.12; Five Nines Technology Group, Se-103.70; Region V-SENDS, Se-605.00; The Standard, Ins-263.04; Time Warner Cable, Se-Ut-118.77; Verizon Wireless, Se-104.64; Wex Bank, Su-1990.25; Windstream, Ut-Se-48.95. The following claims (not previously approved by motion or resolution) were presented: Able LLC, Su-138.56; Acco, Su-1524.53; Amazon, Bk-718.16; Angelo Ligouri, Se-2316.36; Auburn Memorial Library Petty Cash, Su-78.04; Auburn Newspapers, Se-266.53; Auburn Plumbing, Htg. & AC Inc., Se-1626.73; Baker & Taylor, Bk-330.99; Beard's Salvage Inc., Su-49.00; Blane, Canada LTD, Fe-1075.00; Board of Public Works, Maint-399.99; Bohl Plumbing & Heating Inc., Su-76.45; Boundtree Medical LLC, Equip-76.76; Bulldog Auto Parts, Su-Parts-55.09; Center Point Large Print, Bk-96.48; Coca Cola, Su-137.12; Daktronics Inc., Equip-825.00; Demco, Su-361.23; Dettmer Farm Service Inc., Su-285.00; Eakes Office Plus, Su-429.46; Entire Recycling Inc., Su-795.72; Epler's Carpet Cleaning, Fe-15.00; Filter Care, Se-19.00; First National Bank Omaha, Equip-Su-1084.97; Five Nines Technology Group, Se-350.00; Gale, Bk-27.19; Glenn's Corner Market, Su-391.49; Grainger, Su-41.08; JEO Consulting Group Inc., Se-374.00; Johnson Service Company, Se-5262.00; Lynch's Hardware & Gifts, Su-57.37; Martin Marietta Materials, Su-1241.84; Michael Todd & Co. Inc., Su-144.55; Mid Con Systems Inc., Su-814.36; Nebraska Statewide Aboretum, Mem-100.00; Nemaha County Clerk, Reim-Se-2362.75; OCLC Inc., Sub-52.65; OK Tire, Se-88.95; Card Services (Orscheln), Su-365.49; Prima Distribution Inc., Su-52.28; Raymond's Electric, Se-209.00; Sack Lumber Co., Su-623.38; Shell Speedee Mart, Reim-Su-1504.29; Sherry Heskett, Reim-39.73; Shopko Stores, Su-68.92; Southeast Nebraska Development

District, Se-1163.47; Stutheit Implement Co., Su-156.25; Sunmart, Su-16.73; Tri-State Office Products, Su-253.06; Van Gundy Art & Sign, Se-391.00; Xerox Corporation, Su-Se-499.41.

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

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

Mayor Kudrna and City Clerk Heskett requested approval be given for attendance and reimbursement of expenses associated with them serving on the League of Nebraska Municipalities Legislative Committee. Council Member Holtzman moved to allow attendance at these meetings as requested; Seconded by Council Member Shawn Clark 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.

Mayor Kudrna reappointed Glenna Miller to the Auburn Housing Authority. Upon calling the roll, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Holtzman, and Janssen. The following voted "NAY": No one. Reappointment: Confirmed. The Mayor reappointed Stephanie Fisher to the Auburn Community Redevelopment Authority. Upon calling the roll, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Reappointment: Confirmed. Appointments/reappointments to the City Recreation Committee will be made at a later meeting.

Discussion was held regarding the written request of Albert Ensor requesting that the City post residential speed limit signs on 14<sup>th</sup> Street between Highway 75 and P Street, or Children at Play signs. Local law enforcement will be asked to monitor the area and make suggestions on what might be done.

Representatives of the Auburn Chamber of Commerce addressed the Mayor and City Council concerning the future of the holiday decorations. Following discussion, the City agreed to accept ownership of the decorations and Council Member Billings will take names and work with others on the committee.

Discussion was held regarding the proposal submitted by Olsson Associates to provide professional services to develop a recreational facilities master plan for Auburn. Council Members Billings moved to table action; Seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Holtzman, and Billings. The following voted "NAY": Shawn Clark, Tom Clark, Janssen, and Jeanneret. Motion: Failed. Council Members Janssen moved to approve the site inventory/analysis and recreation facilities master plan portion of the services for a fee of \$12,000. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Janssen, Jeanneret, and Shawn Clark. The following voted "NAY": Holtzman and Billings. Motion: Carried.

Following discussion, Council Member Billings moved to accept the bid from Darnell Glass Co. in the amount of \$5,500 for replacement of windows in the senior center. The foregoing motion was seconded by Council Member Tom Clark 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.

No action was taken to transfer real estate at 1217 9<sup>th</sup> Street to the City of Auburn.

Discussion was held regarding the possible future transfer of nuisance properties within the city limits to the City.

Council Member Holtzman moved to increase the amount awarded to CDBG#10-DTR-105 Downtown Revitalization Phase II Commercial Rehabilitation Project #35 from \$4,901.00 (65%) to \$5,662.50 (75%). The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve CDBG #10-DTR-105 (Downtown Revitalization Phase II Commercial Rehabilitation) Drawdown #11 and the related claims. The foregoing motion was seconded by Council Member Holtzman 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 CDBG #12-HO-6044 Drawdown #4 (General Admin) & CDBG #12-HO-6044, Drawdown #5 Project Only Expenses and the related claims. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve that the Historic Preservation Board could go out for bids to hire a consulting firm to write the national nomination. The foregoing motion was seconded by Council Member Jeanneret 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.

Mayor Kudrna presented preliminary information on the upcoming budget and asked for input.

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

The following committees provided reports: Street, KAB, Economic Development, Safety, Building, Legislative, Parks/Pool, and health insurance. 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 July 2013.

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

Mayor Kudrna declared the meeting adjourned.

\_\_\_\_\_  
Scott Kudrna, Mayor

ATTEST:

\_\_\_\_\_  
Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on August 12, 2013; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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Sherry Heskett, City Clerk

City Council Proceedings  
August 12, 2013

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on August 12, 2013, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Holtzman, Janssen and Jeanneret. Absent: No one.

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

Mary Kruger reported on the following upcoming events: grantwriting workshop (October 3<sup>rd</sup> & 4<sup>th</sup>), household hazardous waste collection (October 2<sup>nd</sup>), Post Office Marker Dedication of Mural (August 27<sup>th</sup>), and Living History Day.

Council approved the July 8, 2013 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; Auburn State Bank, Bond Payments-50,396.25; Black Hills Energy, Ut-1825.79; Board of Public Works, Ut-341.93; Cline Williams Law Firm, Fe-1982.71; Eric Bohling, Project-5000.00; NE Dept. of Revenue, Sales Tax-3488.77; Nebraska UC Fund, Unemployment-167.56; Region V-SENDS, Se-655.00; Southeast Nebraska Development District, Mem-3163.00; Time Warner Cable, Se-Ut-222.80; Winkelman Construction, Se-10,500.00; American Recycling & Sanitation, Se-373.50; Black Hills Energy, Ut-408.17; Board of Public Works, Ut-8040.12; Five Nines Technology Group, Se-103.70; Region V-SENDS, Se-605.00; The Standard, Ins-263.04; Time Warner Cable, Se-Ut-118.77; Verizon Wireless, Se-104.64; Wex Bank, Su-1990.25; Windstream, Ut-Se-48.95. The following claims (not previously approved by motion or resolution) were presented: Able LLC, Su-138.56; Acco, Su-1524.53; Amazon, Bk-718.16; Angelo Ligouri, Se-2316.36; Auburn Memorial Library Petty Cash, Su-78.04; Auburn Newspapers, Se-266.53; Auburn Plumbing, Htg. & AC Inc., Se-1626.73; Baker & Taylor, Bk-330.99; Beard's Salvage Inc., Su-49.00; Blane, Canada LTD, Fe-1075.00; Board of Public Works, Maint-399.99; Bohl Plumbing & Heating Inc., Su-76.45; Boundtree Medical LLC, Equip-76.76; Bulldog Auto Parts, Su-Parts-55.09; Center Point Large Print, Bk-96.48; Coca Cola, Su-137.12; Daktronics Inc., Equip-825.00; Demco, Su-361.23; Dettmer Farm Service Inc., Su-285.00; Eakes Office Plus, Su-429.46; Entire Recycling Inc., Su-795.72; Epler's Carpet Cleaning, Fe-15.00; Filter Care, Se-19.00; First National Bank Omaha, Equip-Su-1084.97; Five Nines Technology Group, Se-350.00; Gale, Bk-27.19; Glenn's Corner Market, Su-391.49; Grainger, Su-41.08; JEO Consulting Group Inc., Se-374.00; Johnson Service Company, Se-5262.00; Lynch's Hardware & Gifts, Su-57.37; Martin Marietta Materials, Su-1241.84; Michael Todd & Co. Inc., Su-144.55; Mid Con Systems Inc., Su-814.36; Nebraska Statewide Aboretum, Mem-100.00; Nemaha County Clerk, Reim-Se-2362.75; OCLC Inc., Sub-52.65; OK Tire, Se-88.95; Card Services (Orscheln), Su-365.49; Prima Distribution Inc., Su-52.28; Raymond's Electric, Se-209.00; Sack Lumber Co., Su-623.38; Shell Speedee Mart, Reim-Su-1504.29; Sherry Heskett, Reim-39.73; Shopko Stores, Su-68.92; Southeast Nebraska Development District, Se-1163.47; Stutheit Implement Co., Su-156.25; Sunmart, Su-16.73; Tri-State Office Products, Su-253.06; Van Gundy Art & Sign, Se-391.00; Xerox Corporation, Su-Se-499.41.

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.

Approval was given for reimbursement of expenses for Mayor Kudrna and City Clerk Heskett to attend and serve on the League of Nebraska Municipalities Legislative Committee.

The City Council confirmed the reappointment of Glenna Miller to the Auburn Housing Authority and Stephanie Fisher to the Auburn Community Redevelopment Authority. Appointments/reappointments to the City Recreation Committee will be made at a later meeting.

Discussion was held regarding the written request of Albert Ensor requesting that the City post residential speed limit signs on 14<sup>th</sup> Street between Highway 75 and P Street, or Children at Play signs. Local law enforcement will be asked to monitor the area and make suggestions on what might be done.

Representatives of the Auburn Chamber of Commerce addressed the Mayor and City Council concerning the future of the holiday decorations. Following discussion, the City agreed to accept ownership of the decorations and Council Member Billings will take names and work with others on the committee.

Discussion was held regarding the proposal submitted by Olsson Associates to provide professional services to develop a recreational facilities master plan for Auburn. With two Council Members (Holtzman and Billings) voting to table action and four Council Members (Shawn Clark, Tom Clark, Janssen, and Jeanneret) voting against, the motion to table failed. With four Council Members (Tom Clark, Janssen, Jeanneret, and Shawn Clark) voting in favor and two Council Members (Holtzman and Billings) voting in opposition, the City Council approved the site inventory/analysis and recreation facilities master plan portion of the services for a fee of \$12,000.

The City Council accepted the bid from Darnell Glass Co. in the amount of \$5,500 for replacement of windows in the senior center.

No action was taken to transfer real estate at 1217 9<sup>th</sup> Street to the City of Auburn.

Discussion was held regarding the possible future transfer of nuisance properties within the city limits to the City.

Approval was given to increase the amount awarded to CDBG#10-DTR-105 Downtown Revitalization Phase II Commercial Rehabilitation Project #35 from \$4,901.00 (65%) to \$5,662.50 (75%).

CDBG #10-DTR-105 (Downtown Revitalization Phase II Commercial Rehabilitation) Drawdown #11 and the related claims were approved.

CDBG #12-HO-6044 Drawdown #4 (General Admin) & CDBG #12-HO-6044, Drawdown #5 Project Only Expenses and the related claims were approved.

Approval was given that the Historic Preservation Board could go out for bids to hire a consulting firm to write the national nomination.

Mayor Kudrna presented preliminary information on the upcoming budget and asked for input.

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

The following committees provided reports: Street, KAB, Economic Development, Safety,

August 12, 2013  
Page 3

Building, Legislative, Parks/Pool, and health insurance. 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 July 2013.

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

Sherry Heskett  
City Clerk

J. Scott Kudrna  
Mayor

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

Auburn, Nebraska  
August 27, 2013

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on August 27, 2013, at 7:00 o'clock P.M., in Special Meeting, open to the general public. Advance notice of said Special 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 August 23, 2013. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Shawn Clark, Tom Clark, Holtzman, Janssen and Jeanneret. Absent: No one.

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

Discussion was held regarding the proposed grant application for the hiking/biking trail around the City Rec Complex. Following discussion, Council Member Holtzman moved to approve the grant application by the passage and adoption of Resolution No. 19-13. 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. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 19-13

1. The City of Auburn, Nebraska is applying for federal assistance from the Recreational Trails Program for the purpose of: Developing a new walking trail at the NW City of Auburn Recreational Complex.
2. The Mayor of the City of Auburn, Nebraska is authorized to sign the application for federal assistance, and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Nebraska or the Federal Highway Administration.
3. The City of Auburn, Nebraska currently has the written commitment for the 20% local matching share for the project elements that are identified on the application form and the supplemental documents and will, as it becomes necessary, allocate the local funds for the project.
4. The City of Auburn, Nebraska will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner for 25 years.
5. The City of Auburn, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex, or national origin in the use of any property or facility that is acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, and any of the regulations promulgated pursuant to such Act.
6. The City of Auburn, Nebraska will comply with all rules and regulations of the Recreational Trails Program, applicable Executive Orders and all state laws that govern the grant applicant during the performance of the project.
7. The City of Auburn, Nebraska will comply with the Federal accessibility and use standards where they can be reasonably applied.
8. All paperwork may be signed by the project sponsor.

PASSED AND APPROVED on this 27<sup>th</sup> day of August, 2013 at a properly advertised and announced public meeting by the City Council of Auburn, Nebraska.

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

Mayor Kudrna declared the meeting adjourned.

\_\_\_\_\_  
Scott Kudrna, Mayor

ATTEST:

\_\_\_\_\_  
Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on August 27, 2013; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

\_\_\_\_\_  
Sherry Heskett, City Clerk

City Council Proceedings  
August 27, 2013

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 August 27, 2013, at 7:00 o'clock P.M., in Special 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".

Discussion was held regarding the proposed grant application for the hiking/biking trail around the City Rec Complex. Following discussion, the City Council approved the grant application by the passage and adoption of Resolution No. 19-13.

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.

CITY OF AUBURN  
 TREASURER'S REPORT  
 CALENDAR 8/2013, FISCAL 11/2012

**AGENDA ITEM  
 NO 6**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	582,510.27	69,056.06	106,236.33	545,330.00
STREET CHECKING	48,479.17	32,142.97	21,459.79	59,162.35
STREET BOND/WARRANT CHECKING		3,829.52		3,829.52
TOTAL CHECKING:	630,989.44	105,028.55	127,696.12	608,321.87
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	53,980.83	.00	.00	53,980.83
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	12,974.88	24.77	300.00	12,699.65
TOTAL KENO CHECKING	59,336.99	915.80	.00	60,252.79
TOTAL CDBG CHECKING	7,962.75	24,667.56	24,667.56	7,962.75
TOTAL CDBG ED MMA:	18,498.82	169.84	354.56	18,314.10
TOTAL CDBG DTR REUSE	11,578.14	860.11	808.91	11,629.34
TOTAL CDBG HD SAVINGS:	12,998.78	565.33	.00	13,564.11
TOTAL CRA CHECKING	550,382.70	20,467.37	35,466.18	535,383.89
TOTAL CITY REC CHECKING	55,365.27	.00	.00	55,365.27
GENERAL CD #23810	75,000.00			75,000.00
GENERAL CD #24089	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,396.39	56.08		75,452.47
GENERAL CD #23924	50,000.00			50,000.00
GENERAL CD #23926	50,000.00			50,000.00
GENERAL CD #23927	50,000.00			50,000.00
GENERAL CD #23928	50,000.00			50,000.00
TOTAL C.D.'S:	425,396.39	56.08	.00	425,452.47
TOTAL CASH ON HAND:	1,839,464.99	152,755.41	189,293.33	1,802,927.07

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

Sherry Heskett

**AGENDA ITEM  
 NO 7**

VENDOR NAME

REFERENCE

-----  
 GENERAL FUND

ADMIN

AFLAC	GEN AFLAC WITHHOLDING	73.80
AMBER & BRIAN KINNAMAN	10DTR105 PROJ 14 DD#11 GRANT	3,000.00
BRAD YOST CONSTRUCTION	HO6044 PROJ 8 PARTIAL 1 DD#5	6,580.00
MELINDA CLARKE	10DTR105 PROJ#2 DD#11 GRANT	13,875.00
PHYLLIS HEMMINGSEN	10DTR105 PROJ 24 DD#11 GRANT	2,175.00
QUALITY REMODELING	HO6044 PROJ 3 PARTIAL 1 DD#5	8,430.00
SOUTHEAST NE DEVELOPMENT DIST.	HO6044 LEAD TESTING DD#5	8,494.09
TIME WARNER CABLE	ACCT# 8347 10 022 0053329	231.18

=====  
 42,859.07

POLICE DEPARTMENT

NEMAHA COUNTY	AUGUST LAW ENFORCEMENT	23,583.33
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=====  
 23,583.33

POLICE DEPARTMENT

FIRE DEPARTMENT

BLACK HILLS ENERGY	ACCT# 1240 4130 01	28.72
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=====  
 28.72

FIRE DEPARTMENT

SR. CENTER DEPARTMENT

AUBURN SENIOR CENTER INC	TRANSFER	3,500.00
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=====  
 3,500.00

SR. CENTER DEPARTMENT

LIBRARY DEPARTMENT

LINDA BANTZ	LIBRARY CLEANING AUGUST	329.00
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=====  
 329.00

LIBRARY DEPARTMENT

POOL DEPARTMENT

TIME WARNER CABLE	ACCT# 8347 10 022 0053337	41.59
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=====  
 41.59

POOL DEPARTMENT

GENERAL FUND

70,341.71

STREET FUND

ADMIN

MARK HARMS	AUGUST USE OF PROPERTY	500.00
TIME WARNER CABLE	ACCT# 8347 10 022 0053352	41.33

City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
VERIZON WIRELESS	ACCT# 383064839	20.28
	ADMIN	561.61
	STREET FUND	561.61
	COMM REDEVELOP AUTHORITY	
	ADMIN	
AUBURN STATE BANK	FINAL PRINC PAYMENT BOWLING	29,770.59
CARSON NATIONAL BANK	PRINC PAY LOAN #92740	5,695.59
	ADMIN	35,466.18
	COMM REDEVELOP AUTHORITY	35,466.18
**** PAID TOTAL ****		106,369.50
***** REPORT TOTAL *****		106,369.50

VENDOR NAME REFERENCE

-----  
 GENERAL FUND

ADMIN

ANGELO M. LIGOURI	ATTORNEY FEES	2,429.55
AUBURN NEWSPAPERS	TREE PLANTING PROGRAM AD 8/1	355.04
BOARD OF PUBLIC WORKS	WATER FEE CAP-716 10TH ST	370.29
EAKES OFFICE PLUS	CUSTOM PRINT NOTE PADS	839.86
LEAGUE OF NE MUNICIPALITIES	SEPT 2013-AUGUST 2014	4,182.00
NEMAHA COUNTY CLERK	FILING DTR CLARKE	34.00
PETTY CASH	POSTAGE	54.41
POSTMASTER	STAMPS	138.00
SHERRY HESKETT	MILEAGE/PARKING	81.04
ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP 12-13/12-14	15.00
TRI-STATE OFFICE PRODUCTS	VACCUM CLEANER	435.82
XEROX CORPORATION	SEPT BASE CHARGE	484.19

=====  
 9,419.20

ADMIN

FIRE DEPARTMENT

BLUE VALLEY DOOR CO., INC	2 NEW GARAGE DOORS	6,459.00
VAUGHN SEEVERS	VAUGHNS FIRE CHIEF EXP	350.00

=====  
 6,809.00

FIRE DEPARTMENT

PARK DEPARTMENT

AMERICAN LAWCARE INC.	VALVE, CONTROLLER, SEED	989.00
BOARD OF PUBLIC WORKS	3 BOLT CLAMPS	175.47
BULLDOG AUTO PARTS	CHUCK	34.95
EGGERS BROTHERS INC	1-1/8 14G.NR	1.32
FIRST NATIONAL BANK OMAHA	WHEEL MOTOR RH FOR 60"EVERIDE	854.30
GILBERT SERVICES	#10 TIRE REPAIR	17.00
JOHN CLARK	PAINTING REC COMP STORAGE SHED	3,059.91
CARD SERVICES	NUTS BOLTS WASHER BALL FENCE	115.08
PETTY CASH	7/29 BATTERIES	45.25
PIONEER	FIELD MARKING PAINT	975.00
SACK LUMBER COMPANY	NAILS, SEALANT	10.79
SCHENDEL PEST CONTROL	PEST CONTROL	500.00
STUTHEIT IMPLEMENT CO.	AUTOCUT STIHL	55.99

=====  
 6,834.06

PARK DEPARTMENT

SR. CENTER DEPARTMENT

AUBURN SENIOR CENTER INC	TRANSFER	500.00
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=====  
 500.00

SR. CENTER DEPARTMENT

LIBRARY DEPARTMENT

AMAZON	SPIDER MAN 2	595.63
AUBURN MEM. LIBRARY PETTY CASH 8/2 ILL		68.74

City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
BAKER & TAYLOR	BOOKS	313.39
DEMCO	SLEEVES, ALBUM, BAG,	79.20
ELLISON	ELLISON PRESTIGE PRO (STATE AID	275.00
FIVE NINES TECHNOLOGY GROUP	SYSTEM ENGINEER	100.00
GALE	DREAM LAKE	75.62
OCLC INC	ILL MONTHLY SUB	52.47
TRI-STATE OFFICE PRODUCTS	BATH TISSUE	38.79
WT.COX SUBSCRIPTIONS	BOOKS	37.39
	LIBRARY DEPARTMENT	1,636.23
	POOL DEPARTMENT	
AUBURN PLUMBING, HTG & AC INC.	SERVICE CALL	93.58
SACK LUMBER COMPANY	MOUNTING TAPE	10.98
	POOL DEPARTMENT	104.56
	GENERAL FUND	25,303.05
	STREET FUND	
	ADMIN	
BEARD'S SALVAGE INC.	ACETYLENE	58.33
BOWMAN EQUIPMENT & REPAIR	#210 LOADER A/C	80.00
BULLDOG AUTO PARTS	SOCKET SET	72.00
CONCRETE INDUSTRIES INC	23RD & J	5,431.00
DIAMOND VOGEL	WHITE TRAFFIC, BLUE TRAFFIC	374.43
EGGERS BROTHERS INC	#11 STAIN.S. FLEX	264.74
JEO CONSULTING GROUP INC.	9TH ST TV INSP & BUDGET ESTIMA	2,417.50
MARTIN MARIETTA MATERIALS	GRAVEL	1,283.99
NEBRASKA DEPT OF ROADS	COLD PATCH 63BAGS@ \$8 EACH	504.00
CARD SERVICES	TOILET REPAIR KIT	528.72
PETTY CASH	MEALS 7/31 & 7/11	55.66
SACK LUMBER COMPANY	CARBIDE BLADE	63.86
	ADMIN	11,134.23
	STREET FUND	11,134.23
**** PAID TOTAL ****		36,437.28
***** REPORT TOTAL *****		36,437.28

VENDOR NAME	REFERENCE	
-----		
GENERAL FUND		
ADMIN		
AMERICAN RECYCLING SANITATION	COMMERCIAL RL SERVICE	335.00
BOARD OF PUBLIC WORKS	ELECTRIC ACCT#17006800	2,150.09
JOHN CLARK	PAINT CITY HALL	1,991.78
THE STANDARD	LIFE INS GEN	74.04
		=====
ADMIN		4,550.91
POLICE DEPARTMENT		
NEMAHA COUNTY	LAW ENFORCEMENT SEPT	23,583.33
		=====
POLICE DEPARTMENT		23,583.33
FIRE DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ACCT# 14003500	214.11
THE STANDARD	LIFE INS FIRE DEPT	123.80
TIME WARNER CABLE	ACCT# 8347 10 022 0053345	88.82
WEX BANK	FIRE DEPT EXPENSE	63.19
		=====
FIRE DEPARTMENT		489.92
PARK DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ACCT# 18027400.00	979.92
TIME WARNER CABLE	ACCT#8347100220023504	29.95
WEX BANK	PARK FUEL EXPENSE	442.20
		=====
PARK DEPARTMENT		1,452.07
SR. CENTER DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC	705.91
		=====
SR. CENTER DEPARTMENT		705.91
LIBRARY DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ACCT# 15003000.00	1,180.33
FIVE NINES TECHNOLOGY GROUP	BACKUP AGREEMENT	40.00
LINDA BANTZ	CLEANING SEPTEMBER	329.00
THE STANDARD	LIFE INS LIBRARY	20.95
WINDSTREAM NEBRASKA INC	ACCT# 090078819	70.44
		=====
LIBRARY DEPARTMENT		1,640.72
POOL DEPARTMENT		
BLACK HILLS ENERGY	ACCT# 2565541677	26.33
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905	1,353.20

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
	POOL DEPARTMENT	1,379.53
		=====
	GENERAL FUND	33,802.39
	STREET FUND	
	ADMIN	
BLACK HILLS ENERGY	ACCT# 6074 7283 43	24.03
BOARD OF PUBLIC WORKS	ELEC ACCT# 17002505	1,245.43
MARK HARMS	SEPT USE OF PROPERTY	500.00
THE STANDARD	LIFE INS STREET	43.84
WEX BANK	STREET FUEL EXPENSE	1,376.64
		=====
	ADMIN	3,189.94
		=====
	STREET FUND	3,189.94
		=====
**** PAID TOTAL ****		36,992.33
		=====
***** REPORT TOTAL *****		36,992.33
		=====



**2013 Annual Conference**  
**LEAGUE OF NEBRASKA MUNICIPALITIES**  
 Oct. 9-11, Embassy Suites, La Vista

**AGENDA ITEM**  
**NO** 8



**Delegate Registration**

**Municipality:** \_\_\_\_\_

**Name (as you want it to appear on name tag):** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Spouse (if attending):** \_\_\_\_\_

**First League Conference?** Yes \_\_\_\_\_ No \_\_\_\_\_

**Check #** \_\_\_\_\_ **enclosed for \$** \_\_\_\_\_ *(Advanced payment encouraged)*

**Billing address:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

	Through Sept. 23	After Sept. 23
<b>Wednesday Preconference Seminar attendance:</b> (Includes preconference handbook)	_____ \$95	_____ \$120
<b>Thursday &amp; Friday Conference attendance:</b> (Includes handbook; meals are extra) Per city/village official, League member	_____ \$295	_____ \$325
<b>Partial conference attendance:</b>		
Thursday morning only	_____ \$120	_____ \$145
Thursday afternoon only	_____ \$120	_____ \$145
Friday morning only	_____ \$120	_____ \$145
<b>Conference Total:</b>	<b>\$</b> _____	

**Meals:** (not included in registration fee; indicate number needed by Sept. 23)

Wednesday Luncheon \_\_\_\_\_ \$25  
 Thursday Luncheon \_\_\_\_\_ \$25

**Meal Total:** \$ \_\_\_\_\_

**Grand Total:** \$ \_\_\_\_\_

**Conference Information**

- Preregistration deadline is **Sept 23**. Registrations received after this date will incur higher registration costs and are not guaranteed handbooks.
- Advanced registrations not cancelled by this date, or "no shows" will be billed for handbooks and any meal tickets reserved.
- If you need special accommodations or equipment at this conference, contact the League office by **Sept. 23**.
- Additional conference handbooks must be ordered by **Sept. 23**: \$50 each

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

APPLICATION FOR MEMBERSHIP  
Auburn Volunteer Fire Department

AGENDA ITEM  
NO 9

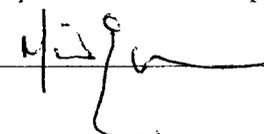
This application is to be completed by the Applicant and presented to the Auburn Volunteer Fire Department for their approval.

Name MICHAEL 'MIKE' GABELMANN Occupation NON-LICENSED OPERATOR  
Address GOLF CENTRAL AVE #4 Business Address \_\_\_\_\_  
Home Phone 516-468-9521 Cell Phone A Work Phone \_\_\_\_\_  
Birth Date \_\_\_\_\_ Married \_\_\_\_\_ Single \_\_\_\_\_ No. Dependents \_\_\_\_\_  
Drivers License # \_\_\_\_\_ Formal Education SOME COLLEGE  
E-Mail address MIKE.GABELMANN@GMAIL.COM  
Fire Fighter or EMT certifications FIRE BRIGADE - CNS  
Physical Ailments or Disabilities \_\_\_\_\_  
Have you ever been convicted of a felony? YES  NO   
Are you willing to take a Physical Examination if required? YES  NO   
Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to? YES  NO   
Employer NPPD - CNS  
How long have you been with your present employer? 6 mos How long with previous employer? 3 yrs.  
Present working hours 7-330 M-F

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

_____ Signature	_____ Print Name	_____ Date
_____ Signature	_____ Print Name	_____ Date
_____ Signature	_____ Print Name	_____ Date

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  Date 7/15/2013

APPLICATION FOR MEMBERSHIP  
Auburn Volunteer Fire Department

AGENDA ITEM  
NO 9

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

Name Derek Hemmingsen Occupation Funeral Director  
Address 1318 P Business Address Auburn  
Home Phone \_\_\_\_\_ Cell Phone 408 297 3577 Work Phone \_\_\_\_\_  
Birth Date 1/1/... Married  Single  No. Dependents 1  
Drivers License # \_\_\_\_\_ Formal Education Associate's Degree - Mortuary Science  
E-Mail address derekhemmi@gmail.com  
Fire Fighter or EMT certifications —  
Physical Ailments or Disabilities —  
Have you ever been convicted of a felony? YES  NO   
Are you willing to take a Physical Examination if required? YES  NO   
Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to? YES  NO   
Employer Hemmingsen Funeral Home  
How long have you been with your present employer? 5 years How long with previous employer? 15 months  
Present working hours 9-5 + on-call

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

[Signature]  
Signature

Jean Hemmingsen  
Print Name

Date 7/23/13

[Signature]  
Signature

Derek Bellwing  
Print Name

Date 7-23-13

[Signature]  
Signature

Andy Bedrends  
Print Name

Date 7-23-13

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

Applicant's Signature [Signature]

Date 7/26/13

## FUNDING AGREEMENT

THIS AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between the City of Auburn, Nebraska, a Municipal Corporation, hereinafter referred to as City, and the Auburn Chamber of Commerce, Inc., a Nebraska Nonprofit Corporation, hereinafter referred to as Chamber,

WITNESSETH, the parties hereto wish to enter into a Funding Agreement for the purpose of promoting economic development in the City of Auburn, Nebraska, and its immediate business, industrial and manufacturing environs;

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. The parties hereto agree to enter into a funding arrangement for the promotion of economic development as set forth above on the basis of the City's fiscal year ending September 30, 2014.
2. City agrees to fund the promotion of economic development by paying to Chamber the sum of \$2,000.
3. The City's funding as set forth above shall be subject to Chamber using said funds for the purpose of: ... encouraging immigration, new industries, and investment and to conduct and carry on a publicity campaign, ..., exploiting and advertising the various agricultural, horticultural, manufacturing, commercial, and other resources, including utility services of the City," all in accordance with Section 13-315 of the Revised Statutes of Nebraska, a copy of which is attached hereto and marked Exhibit "A"
4. As a way of insuring the City's funds will be used in compliance with Section 13-315, the City's Treasurer and the Chamber's President shall reconcile and audit the receipt and expenditure activity of these funds on an annual basis and within sixty (60) days of the close of the City's fiscal year.
5. At the expiration date of this Funding Agreement on September 30, 2014, the parties hereto shall either enter into a new funding agreement for the ensuing fiscal year or this Funding Agreement shall terminate and the end of year reconciliation and audit shall be accomplished as provided in Paragraph 4 above.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Funding Agreement in duplicate.

City of Auburn, Nebraska, a  
Municipal Corporation

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Auburn Chamber of Commerce, Inc.

\_\_\_\_\_  
President

**13-315. Appropriation or expenditure; purposes; method; limitation.**

The city commissioners or council of any city, the board of trustees of any village, and the county board of any county in the state shall have the power to appropriate or expend annually from the general funds or from revenue received from any proprietary functions of their respective political subdivision an amount not to exceed four-tenths of one percent of the taxable valuation of the city, village, or county for the purpose of encouraging immigration, new industries, and investment and to conduct and carry on a publicity campaign, including a publicity campaign conducted for the purpose of acquiring from any source a municipal electrical distribution system or exploiting and advertising the various agricultural, horticultural, manufacturing, commercial, and other resources, including utility services, of the city, village, or county. Such sum may be expended directly by the city, village, or county or may be paid to the chamber of commerce or other commercial organization or a similar county organization or multicounty organization or local development corporation to be expended for the purposes enumerated in this section under the direction of the board of directors of the organization. The total amount levied including the appropriation or expenditure made under this section shall not exceed the amount limited by law.

**Source:** Laws 1921, c. 187, § 1, p. 699; C.S.1922, § 4392; C.S.1929, § 18-1201; R.S.1943, § 18-1401; Laws 1969, c. 103, § 1, p. 478; Laws 1972, LB 1261, § 1; Laws 1979, LB 187, § 75; Laws 1980, LB 599, § 5; R.S.1943, (1983), § 18-1401; Laws 1991, LB 840, § 24; Laws 1992, LB 719A, § 30.

**Annotations**

Provisions under this section for expenditure of tax money and income from proprietary functions for purchase by a municipality or a county of property for industrial development violate the Constitution, but the provisions of expenditures for other purposes by a municipality or county itself or through private organizations are constitutional. *Chase v. County of Douglas*, 195 Neb. 838, 241 N.W.2d 334 (1976).

RESOLUTION NO. 20-13  
Funding Agreement with Auburn Chamber of Commerce

BE IT RESOLVED by the Mayor and City Council of the City of Auburn, that the proposed agreement between the City of Auburn and the Auburn Chamber of Commerce be approved as presented.

PASSED AND APPROVED, this 9<sup>th</sup> day of September, 2013.

\_\_\_\_\_  
Mayor

ATTEST:

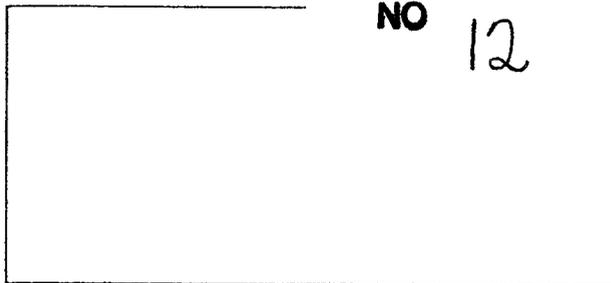
\_\_\_\_\_  
City Clerk

**APPLICATION FOR SPECIAL DESIGNATED LICENSE**

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

**AGENDA ITEM NO**

12



DO YOU NEED POSTERS? YES  NO

RETAIL LICENSE HOLDERS

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal  Political  Fine Arts  Fraternal  Religious  Charitable  Public Service

**COMPLETE ALL QUESTIONS**

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

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

C-11278

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

NAME: Leslie Gary

ADDRESS: 2404 J. St.

CITY Auburn ne. 68305 ZIP 68305

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

BUILDING NAME Auburn Discount Liquor

ADDRESS: 2404 J. St CITY Auburn

ZIP 68305 COUNTY and COUNTY# Nebraska Co

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

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

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

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

Date <u>9-28-13</u>	Date	Date	Date	Date	Date
<u>Hours</u> From <u>3:00</u>	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From
To <u>10:00</u>	To	To	To	To	To

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

6. Indicate type of activity to be carried on during event:

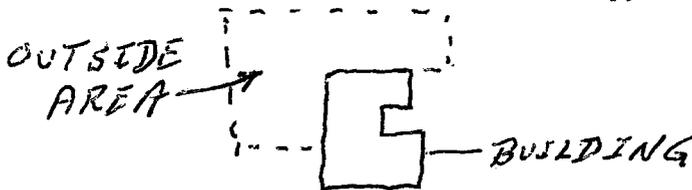
- Dance     Reception     Fund Raiser     Beer Garden     Sampling/Tasting
- Other \_\_\_\_\_

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 55 x 120  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET 70 x 25

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



If outdoor area, how will premises be enclosed?

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

8. How many attendees do you expect at event? 100

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

CARD ID'S WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES  NO

a. Are there separate toilets for both men and women? YES  NO

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

Wholesaler  Retailer  Both  BYO   
(includes wineries)

12. Will there be any games of chance operating during the event? YES  NO

If so, describe activity \_\_\_\_\_

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application

13. Any other information or requests for exemptions: NA

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Gary Leslie

Signature of Event Supervisor *Gary Leslie*

Phone of Event Supervisor: Before 402-274-3000 During Same

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here

*Gary Leslie*  
Authorized Representative/Applicant

OWNER  
Title

8/16/2013  
Date

GARY LESLIE  
Print Name

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

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

ORDINANCE NO. 7-13  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, FIXING COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE CITY; REPEALING THE ORIGINAL ORDINANCE NO. 12-12 OF SAID CITY; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION I. That the Compensation and other benefits of the officers and employees of the City of Auburn, Nemaha County, Nebraska, is hereby fixed by category as follows:

<u>Categories</u>	<u>No. in each Category</u>	<u>Salary</u>	<u>Annual Pension</u>	<u>Annual Insurance</u>
<u>SWIMMING POOL</u>				
Manager	1	\$ 14.00 Hr (Level 3)		
		\$ 13.00 Hr (Level 2)		
		\$ 12.00 Hr (Level 1)		
Asst. Manager	2	\$ 9.75 Hr (Level 3)		
		\$ 9.50 Hr (Level 2)		
		\$ 9.25 Hr (Level 1)		
Lifeguards	(varies)	\$ 9.00 Hr (Level 4)		
		\$ 8.75 Hr (Level 3)		
		\$ 8.50 Hr (Level 2)		
		\$ 8.25 Hr (Level 1)		
<u>LIBRARY</u>				
Library Director	1	\$ 2,294.51 Mo	1652.05	\$ 9,493.20
Asst. Library Dir/Childrens	1	\$ 10.55 Hr	\$ -	\$ -
Circulation Clerk	1	\$ 8.83 Hr	\$ -	\$ -
Reference Librarian	1	\$ 9.74 Hr	\$ 881.28	\$ -
Catalog Clerk	1	\$ 8.94 Hr	\$ -	\$ -
<u>STREET DEPARTMENT</u>				
Commissioner	1	\$ 3,364.35 Mo	\$ 2,422.33	\$ 6,317.88
Laborer	1	\$ 2,742.49 Mo	\$ 1,974.59	\$ 6,250.44
Laborer (Part Time)	1	\$ 15.82 Hr	\$ 1,431.39	\$ -
Laborer (Part Time)	(varies)	\$ 10.50 Hr (Level 3)		
		\$ 9.50 Hr (Level 2)		
		\$ 9.00 Hr (Level 1)		
Hvy. Equipment Operator	(varies)	\$ 11.00 Hr	\$ -	\$ -

PARKS

Laborer (Seasonal)	1	\$	10.00	Hr	\$	-	\$	-
Laborer (Seasonal)	(varies)	\$	9.00	Hr	\$	-	\$	-

MISCELLANEOUS

Mayor	1	\$	300.00	Mo	\$	-	\$	37.80
Council Members	6	\$	200.00	Mo	\$	-	\$	37.80
City Clerk	1	\$	3,740.93	Mo	\$	2,693.47	\$	15,063.60
Deputy Clerk	1	\$	2,710.19	Mo	\$	1,951.34	\$	6,291.48
Part Time Helper	1	\$	8.00	Hr	\$	-	\$	-
Administrative Assistant	1	\$	9.50	Hr	\$	-	\$	-
Treasurer	1	\$	200.00	Mo	\$	-		
Building Inspector	1	\$	930.00	Mo	\$	-	\$	-
Forester	1	\$	70.00	Qtr	\$	-	\$	-
Physician	1	\$	1.00	Yr	\$	-	\$	-
Fire Department	1	\$	476.89	Mo	\$	-	\$	-

BOARD OF PUBLIC WORKS

Board Members	1	\$	200.00	Mo	\$	-	\$	18.96
	1	\$	200.00	Mo	\$	-	\$	18.96
	1	\$	200.00	Mo	\$	-	\$	18.96
	1	\$	200.00	Mo	\$	-	\$	12.24
	1	\$	200.00	Mo	\$	-	\$	6.60
General Manager	1	\$	7,372.26	Mo	\$	5,308.02	\$	8,826.96
W&WW Manager	1	\$	5,316.08	Mo	\$	3,827.57	\$	6,941.40
Production Manager	1	\$	5,027.32	Mo	\$	3,619.67	\$	8,587.80
Line Tech Supervisor	1	\$	27.94	Hr	\$	3,500.32	\$	9,246.48
Maintenance Mechanic	1	\$	26.81	Hr	\$	3,358.76	\$	6,319.80
Lead Line Technician	1	\$	26.63	Hr	\$	3,336.21	\$	12,628.44
Lead Line Technician	1	\$	26.63	Hr	\$	3,336.21	\$	12,628.44
Engineering Tech	1	\$	26.58	Hr	\$	3,329.94	\$	12,627.48
1st Class Line Tech	1	\$	25.62	Hr	\$	3,209.67	\$	12,610.56
Power Plant Operator	1	\$	22.37	Hr	\$	2,802.51	\$	10,888.20
Power Plant Operator	1	\$	22.37	Hr	\$	2,802.51	\$	6,218.52

WW Plant OP Grade III, Water II	1	\$	22.17	Hr	\$ 2,777.46	\$ 6,764.76
Acctg & Finance Manager	1	\$	3,681.74	Mo	\$ 2,650.85	\$ 6,733.20
Water Tech Grade III WW Grade	1	\$	21.10	Hr	\$ 2,643.41	\$ 6,726.72
2nd Class Line Tech	1	\$	19.80	Hr	\$ 2,480.54	\$ 8,337.96
Water Tech W IV - WW II	1	\$	19.73	Hr	\$ 2,471.77	\$ 662.64
Water Tech W IV - WW II	1	\$	19.73	Hr	\$ 2,471.77	\$ 6,683.76
Asst. Office Manager	1	\$	19.19	Hr	\$ 2,404.12	\$ 12,421.20
Customer Service Spec I	1	\$	18.81	Hr	\$ 2,356.52	\$ 6,538.32
Customer Service Spec III	1	\$	18.81	Hr	\$ 2,356.52	\$ 6,652.32
General Service Tech	1	\$	18.75	Hr	\$ 2,346.00	\$ 8,323.44
General Service Tech	1	\$	18.75	Hr	\$ 2,349.00	\$ 12,405.96
General Service Tech	1	\$	18.75	Hr	\$ 2,349.00	\$ 6,647.52
Asst. Purchasing Agent	1	\$	12.00	Hr	N/A	\$ 302.76

Regarding the Board of Public Works wages/salaries are for the calendar year 2013 (any employees on scale are calculated with the proposed step increases which are subject to supervisor approval).

SECTION II. That Ordinance Number 12-12 of the City of Auburn, Nemaha County, Nebraska, and all other Ordinances or parts thereof in conflict herewith, be and the same are hereby repealed.

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

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
J. Scott Kudrna, Mayor

ATTEST:

\_\_\_\_\_  
Sherry Heskett, City Clerk

ORDINANCE NO. 8-13

AN ORDINANCE OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2013 through September 30, 2014. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Auburn. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Nemaha County, Nebraska, for use by the levying authority.

Section 2. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

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







AGENDA ITEM

NO 13

GLWKSHRP 9/05/13  
9:20

CITY OF AUBURN  
BUDGET WORKSHEET  
CALENDAR 8/2013, FISCAL 11/2012

PAGE 1  
OPER: SH

ACCOUNT NUMBER ACCOUNT TITLE	2YRS AGO BUD	2YRS AGO EXP	LYR BUDGET	LYR EXPENDED	CUR BUDGET	EXPENDED YTD	NEWBUDGET
GEN SALARIES	160,740.68	122,319.60	112,356.68	112,265.44	117,000.00	107,918.53	121,625.00
GEN HEALTH INSURANCE	37,091.27	23,473.55	24,977.16	21,384.16	27,474.88	16,724.05	23,100.00
GEN LIFE INSURANCE	1,253.22	720.86	1,200.00	834.93	1,200.00	799.38	880.00
GEN PENSION PLAN	6,142.08	5,371.55	6,000.00	1,748.92	6,000.00	4,489.25	4,650.00
GEN WORKMEN COMP	.00	1,290.06	.00	740.79	775.00	253.98-	780.00
GEN UNEMPLOYMENT	.00	10.77	.00	.00	.00	.00	.00
GEN FLEX SPENDING PLAN	321.65	14.85	950.00	856.50	950.00	764.50	830.00
GEN FICA MATCH	12,296.66	8,799.14	8,600.00	8,220.01	9,000.00	7,983.76	9,325.00
GEN LEGAL EXPENSES	11,200.00	17,901.29	15,000.00	32,644.35	25,000.00	22,941.98	25,500.00
GEN UTILITIES	13,350.00	9,482.30	10,000.00	8,851.81	8,500.00	7,259.74	8,500.00
GEN INSURANCE	9,000.00	8,212.12	9,000.00	7,037.41	8,200.00	10,628.73	10,630.00
GEN MEMBERSHIPS/SUBSCRIP	6,640.00	7,414.00	7,000.00	7,483.00	8,000.00	3,535.00	7,800.00
GEN MEETING EXPENSES	4,000.00	2,201.15	4,000.00	3,889.14	4,000.00	1,933.49	4,000.00
GEN SERVICES	42,700.00	41,656.69	37,000.00	36,520.71	37,000.00	30,551.25	36,750.00
GEN BLDG & GROUNDS MAINT	2,600.00	7,188.65	5,000.00	2,736.81	5,000.00	2,310.50	5,000.00
GEN EQUIP & EQUIP MAINT	7,000.00	5,745.24	5,000.00	5,189.58	5,000.00	5,687.99	23,500.00
GEN ECONOMIC DEVELOP	15,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	7,000.00
GEN STATUTES & REFERENCE	275.00	118.50	275.00	136.40	275.00	118.00	120.00
GEN TREE PROGRAM	4,275.00	2,660.57	4,275.00	2,856.75	4,275.00	2,688.95	4,000.00
GEN SALES TAX	.00	.00	.00	.00	.00	.00	.00
GEN REIM/REFUNDS	.00	.00	200.00	200.00	200.00	13.29	.00
GEN ST LIC AND CITY FINE	7,000.00	3,210.00	3,500.00	.00	3,500.00	3,362.50	3,400.00
GEN SUPPLIES/MATERIALS	8,500.00	7,798.73	8,000.00	5,632.85	8,000.00	5,085.41	5,500.00
GEN SAFETY PROGRAM	.00	.00	.00	.00	.00	187.00	200.00
GEN MISC EXPENSES	1,100.00	67.64	1,000.00	321.34	500.00	495.39	500.00
GEN CAPITAL OUTLAYS	735,000.00	.00	.00	.00	.00	.00	.00
GENERAL DEBT RETIRE PRIN	722,500.00	125,000.00	135,000.00	135,000.00	140,000.00	140,000.00	150,000.00
GEN DEBT RETIRE-INTEREST	27,273.75	11,761.25	3,740.00	3,740.00	2,500.00	2,500.00	900.00
GEN BOND FEES	1,000.00	5,475.00	1,000.00	.00	.00	.00	.00
GEN GRANT & SPECIAL PROJ	54,832.26	28,726.17	46,000.00	33,126.38	172,000.00	26,828.34	51,000.00
DIFFERENCE	1,891,091.57	448,619.68	451,073.84	433,417.28	596,349.88	406,553.05	505,490.00
PROOF	1,891,091.57	448,619.68	451,073.84	433,417.28	596,349.88	406,553.05	505,490.00













CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER ACCOUNT TITLE	2YRS AGO BUD	2YRS AGO EXP	LYR BUDGET	LYR EXPENDED	CUR BUDGET	EXPENDED YTD	NEWBUDGET
STREET SALARIES	135,573.39	123,748.45	115,698.12	110,828.64	119,125.00	100,106.27	113,000.00
STREET HEALTH INSURANCE	46,184.24	26,538.69	17,358.56	18,074.90	19,094.42	11,684.17	13,200.00
STREET LIFE INSURANCE	1,232.37	920.10	600.00	485.66	600.00	482.24	530.00
STREET PENSION PLAN	8,083.99	7,633.77	7,000.00	2,605.77	7,000.00	4,526.94	5,830.00
STREET WORKMEN COMP	.00	9,454.82	9,500.00	8,921.58	9,500.00	10,174.05	10,180.00
STREET UNEMPLOYMENT	.00	.00	.00	84.08	.00	335.12	340.00
STREET FLEX SPENDING PLA	255.00	14.85	.00	.00	.00	.00	.00
STREET OTHER PERSONAL EX	400.00	.00	400.00	63.89	400.00	59.88	400.00
STREET FICA MATCH	10,371.36	8,887.89	8,850.91	8,086.22	9,115.00	7,518.97	8,650.00
STREET LEGAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
STREET UTILITIES	8,000.00	9,091.07	8,500.00	8,530.51	8,200.00	8,064.96	8,080.00
STREET INSURANCE	15,200.00	7,724.56	8,500.00	7,287.74	7,300.00	7,148.83	7,150.00
STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00	.00	.00
STREET MEETING EXPENSES	.00	.00	.00	.00	.00	60.00	.00
STREET SERVICES	3,000.00	4,116.93	4,300.00	4,813.60	4,300.00	4,658.16	4,660.00
STREET BLDG & GR MAINT	500.00	313.50	500.00	19.86	500.00	29.50	500.00
STREET ROAD MAINT BY OTH	.00	.00	.00	.00	.00	.00	.00
STREET SNOW REMOVAL OTH	.00	2,861.25	3,000.00	2,991.25	3,000.00	3,061.25	3,100.00
STREET SALES TAX	.00	.00	.00	.00	.00	.00	.00
STREET ROAD EQUIP PARTS	16,000.00	11,697.20	10,000.00	11,978.05	12,000.00	8,702.99	12,000.00
STREET ROAD EQUIP LABOR	2,500.00	3,253.55	3,000.00	1,205.15	3,000.00	1,854.95	3,000.00
STREET FREIGHT & EXPRESS	75.00	53.00	75.00	25.49	75.00	.00	.00
STREET OTHER EQUIP REPAI	.00	76.12	.00	.00	.00	6.54	.00
STREET REIM/REFUNDS	6,000.00	82.31	200.00	46.15	200.00	138.27	200.00
STREET SUPPLIES	.00	.00	.00	102.28	.00	189.61	.00
STREET POSTAGE	.00	.00	.00	.00	.00	.00	.00
STREET OFFICE SUPPLIES	.00	.00	.00	5.06	.00	7.46	.00
STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00	.00	.00
STREET CHEMICAL SUPPLIES	2,250.00	168.88	2,500.00	115.62	2,500.00	271.96	500.00
STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00	.00	.00
STREET SHOP SUPPLIES	2,000.00	1,309.18	1,200.00	1,126.76	1,200.00	979.45	1,200.00
STREET SHOP TOOLS	350.00	113.93	800.00	116.87	1,000.00	632.64	1,000.00
STREET SMALL TOOLS	.00	.00	.00	7.69	.00	154.32	.00
STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00	.00	.00
STREET GASOLINE	26,000.00	19,867.13	22,000.00	15,842.37	22,000.00	16,125.24	22,000.00
STREET OIL/GREASE/ETC	1,000.00	825.30	750.00	761.20	800.00	1,531.49	1,800.00
STREET TIRES & TIRE REPA	4,000.00	1,250.20	3,000.00	1,662.30	3,000.00	2,858.66	3,000.00
STREET ASPHALTIC MATERIA	7,500.00	11,469.52	10,000.00	5,067.17	10,000.00	21,855.74	24,000.00
STREET GRAVEL & BORROW	10,000.00	5,781.95	6,000.00	931.17	6,000.00	2,298.79	6,000.00
STREET SNOW/SAFETY FENCE	.00	.00	.00	12.99	.00	.00	.00
STREET CONCRETE	15,000.00	1,736.88	10,000.00	6,313.56	10,000.00	2,526.88	5,000.00
STREET CULVERTS	750.00	.00	500.00	31.34	500.00	.00	500.00
STREET STEEL PRODUCTS	150.00	28.80	150.00	317.00	150.00	42.60	150.00
STREET LUMBER	100.00	.00	100.00	69.29	100.00	.00	100.00
STREET SIGNS	1,000.00	152.10	500.00	279.40	500.00	636.15	600.00
STREET SIGN POSTS	200.00	201.10	200.00	111.75	200.00	.00	.00
STREET GUIDE POSTS & DEL	.00	.00	.00	.00	.00	.00	.00
STREET SIGNALS	.00	.00	.00	.00	.00	.00	.00
STREET PAVEMENT MARKING	700.00	1,142.41	1,200.00	1,072.12	1,200.00	1,048.91	1,400.00
STREET FLARES/FLAGS/BARR	100.00	.00	50.00	.00	50.00	.00	.00
STREET SAFETY PROGRAM	350.00	239.64	350.00	205.63	350.00	138.97	350.00





RESOLUTION NO. 21-13  
Setting the Property Tax Request

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Auburn passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Auburn that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Auburn, by a majority vote, resolves that:

1. The 2013-2014 property tax request be set at \$587,964.75
2. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2013.

---

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

ATTEST:

---

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

## Employee Dress Code Policy

The values of the Auburn Memorial Library include delivering quality service, being worthy of trust, and demonstrating mutual respect. Employees' appearance can impact the patron's perception relative to those values. To help with this, the following are examples of appropriate/inappropriate dress. Please understand that this list is not exclusive. Specific situations and dress may be reviewed on an individual basis by the Library Director.

### Appropriate Dress:

Dress slacks

Dress shirts/tops

Dresses and skirts at or below knee

Capri pants

Tank tops may be worn under shrugs or blazers

### Inappropriate Dress:

Clothing with large slogans, emblems, bad language or negative images

Poorly fit clothing (too baggy or tight)

Clothing not properly laundered (dirty clothing) or in poor condition (tears or holes)

Facial piercing

Shorts

Skirts/Dresses above the knee

Sun dresses

T-shirts

Tank tops by themselves

Halter tops, tube tops, muscle shirts

Overalls

Leggings

Jeans

Tennis shoes, hiking boots, socks with sandals

AGENDA ITEM  
 NO 16

August 29, 2013

Sherry Heskett  
 City of Auburn  
 Box 352  
 Auburn, NE 68305

RE: Drawdown #12 General Admin. Funds 10-DTR-105

Dear Sherry,

Enclosed is Drawdown #12 General Administration Funds for the above referenced Downtown Revitalization Phase II Commercial Rehabilitation.

After you have reviewed this material, Sherry Heskett and Scott Kudrna, Mayor can sign the DD as noted and mail the original DD to DED in the envelope provided. Please place this document into File # IV Financial Management in your City files for this project. These claims are to go to the City Council for the City Council claims process for action on September 9, 2013.

After submittal of Drawdown for #10-DTR-105, in 10 to 30 days, when the automatic transfer is received from DED and deposited in a non-interest bearing/City CDBG account and following City Council action on such bills, please write the following check(s):

	TOTAL	CDBG	OWNER MATCH
Drawdown #12.) The Following CDBG Activity Code 0181 bills have not yet been paid:			
SEND D Billings #7, #8, #9, #10 (1/1/12 - 5/31/13) #1327 - General Admin.	\$1,700.00	\$1,700.00	\$0.00
	<b>\$1,700.00</b>	<b>\$1,700.00</b>	<b>\$0.00</b>

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

**\$1,700.00** (from Activity Code 0181) = **\$1,700.00 TOTAL to SEND D**

**Remember all funds need to be disbursed & cleared within 5 business days of receipt from NDED.**

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

Sincerely,



Lisa Beethe  
 Community Development Specialist



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

**CDBG REQUEST form ACTY 0181**

**DED Date Stamp**

Name of Local Government Grantee <b>City of Auburn</b>	Mailing Address <b>PO Box 352</b>	City <b>Auburn</b>	State <b>NE</b>	ZIP <b>68305</b>
CDBG Grant Number <b>10-DTR-105</b>	Federal Identification Number <b>47-6006083</b>	Number sequence order includes Both general admin 0181 requests And project activity requests <b>12</b>	DED Program Representative <b>Kevin Andersen</b>	

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

1. Grant Funds Received to Date for activity 0181 general administration	\$	15,300.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	<b>PART III GRANTEE</b> General Administration Award CDBG activity 0181 Amount Awarded \$ <b>17,000.00</b>  90% General Admin Award max total draw prior to closeout \$ <b>15,300.00</b>
2. Add: Program Income Received to Date	\$	<b>not applicable</b>		
3. Subtotal	\$	15,300.00		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$			
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	\$			

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

<b>Activity Code 0181</b>		0181	
<b>GENERAL ADMINISTRATION ONLY</b>		General Administration	
1. Total Cash Administration Requirements To Date	\$	17,000.00	
2. Less: Local Funds Applied (Includes RLF)	\$		
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4	\$	15,300.00	
4. Total Current Cash Requirements	\$	\$ 1,700.00	
5. Less: Unpaid Previous Request for activity 0181 general administration	\$		
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)	\$		
7. Net Amount of Federal Funds Requested	\$	\$ 1,700.00	

**project activities not applicable**

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

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

Auburn , NEBRASKA			10-DTR-105 Commercial Rehab General Admin Ledger				
CDBG requires a seprate accounting of general admin funds. Planning Grants can draw down final 10% prior to closeout.							
DD #12		SENDD General ADMIN					
DDDate 8/29/13		Acct #1327					
CONTRACT AMOUNT		\$17,000.00					
CHANGE ORDER:		\$0.00					
CO #1		Remaining					
CO #2		Balance of					
CO #3		CDBG General Admin Funds					
ADJUSTED CONTRACT		\$17,000.00		In Auburn 10-DTR-105 Bank Acct			
DRAWDOWN		Date		DDAmt		Disbursement	
						Total	
						DRAWDOWN	
#1	10/12/2011	\$6,495	\$6,495.13	\$6,495.13	-\$0.13	\$6,495.00	#1
#2	11/16/2011	\$6,124	\$6,124.34	\$6,124.34	-\$0.47	\$6,124.00	#2
#3	1/12/2012	\$2,681	\$2,680.53	\$2,680.53	\$0.00	\$2,680.53	#3
#4 Project	1/24/2012			\$0.00	\$0.00	\$0.00	#4 Project
#5 Project	4/30/2012			\$0.00	\$0.00	\$0.00	#5 Project
#6 Project	6/26/2012			\$0.00	\$0.00	\$0.00	#6 Project
#7 Project	8/7/2012			\$0.00	\$0.00	\$0.00	#7 Project
#8 Project	8/30/2012			\$0.00	\$0.00	\$0.00	#8 Project
#9 Project	10/31/2012			\$0.00	\$0.00	\$0.00	#9 Project
#10 Project	2/4/2013			\$0.00	\$0.00	\$0.00	#10 Project
#11 Project	7/25/2013			\$0.00	\$0.00	\$0.00	#11 Project
#12	8/29/2013	\$1,700	\$1,700.00	\$1,700.00	\$0.00	\$1,700.00	#12
#13				\$0.00	\$0.00	\$0.00	#13
#14				\$0.00	\$0.00	\$0.00	#14
#15				\$0.00	\$0.00	\$0.00	#15
#16				\$0.00	\$0.00	\$0.00	#16
#17				\$0.00	\$0.00	\$0.00	#17
#18				\$0.00	\$0.00	\$0.00	#18
#19				\$0.00	\$0.00	\$0.00	#19
#20				\$0.00	\$0.00	\$0.00	#20
#21				\$0.00	\$0.00	\$0.00	#21
#22				\$0.00	\$0.00	\$0.00	#22
#23				\$0.00	\$0.00	\$0.00	#23
#24				\$0.00	\$0.00	\$0.00	#24
#25				\$0.00	\$0.00	\$0.00	#25
Total DD to Date...		\$17,000		Code#0181		CDBGDDDisbTitl	
TOTAL CDBG EXPENDITURES		\$17,000.00		XXXXXXXXXX			
TOTAL Adjusted Contracts		\$17,000.00		TOTAL CDBG EXPENDITURES		\$17,000.00	
REMAINING BALANCE		\$0.00		TOTAL Adjusted Contracts		\$17,000.00	
See other Ledger for project funds.				REMAINING BAL.		\$0.00	
				General Admin			
				SENDD			
TOTAL CDBG EXPENDITURES		\$17,000.00		CDBG Code 0181			
OBLIGATIONS		\$0.00		\$17,000.00			
REMAINING BUDGET		\$0.00					
Local Match		\$0.00					
DRAWDOWN		\$17,000.00		Total CDBG Disbursed			
LOCAL FUNDS DISBURSED		\$0.00		0181GenAdmin		Ledger for General Admin Only	
				\$17,000.00			
Total CDBG FundsDrawnDown		\$17,000.00		CDBG Balance Yet		Remaining	
Less CDBG Disbursements		\$17,000.00		0181			
CHECK FIGURE=BAL ONHAND		\$0.00		\$0.00			
A	B	C	D	E	F	G	H
File Name Auburn10DTR105CommRehabGenAdmin.01.12.12							

# SEND D

Southeast Nebraska Development District

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

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

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

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

August 29, 2013

AGENDA ITEM  
NO

17

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

RE: **DrawDown #6 Project Only Expenses for 12-HO-6044** (ENCLOSED)

Dear Sherry,

Enclosed is Drawdown #6 Project Only Expenses for the above referenced Owner Occupied Housing Rehab. project.

After you have reviewed this material, Scott Kudrna, Mayor and Sherry Heskett, City Clerk can sign the DDs as noted and mail the original DDs to DED in the envelope provided. Please place the remainder of this documentation in File #IV – Financial Management. These claims are to go to the City Council for claims approval action on September 9, 2013.

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

	TOTAL	CDBG	OTHER
DrawDown #6.) The Following CDBG Activity Code 0580 & 0530 bills have not yet been paid:			
SEND D Billing #6 (7/1/13 – 7/31/13) Acct. #1378 – Housing Mgt.	\$1,953.91	\$1,953.91	\$0.00
Quality Remodeling – Project #3 – Final	\$1,895.00	\$1,895.00	\$0.00
Brad Yost Construction Co. – Project #8 Partial #2	\$5,233.00	\$5,233.00	\$0.00
Brad Yost Construction Co. – Project #2 Partial #1	\$6,729.00	\$6,729.00	\$0.00
Brad Yost Construction Co. – Project #7 Partial #1	\$9,290.00	\$9,290.00	\$0.00
Quality Remodeling – Project #9 Partial #1, Partial #2, Final	\$24,995.00	\$24,995.00	\$0.00
Totals:	<b>\$50,095.91</b>	<b>\$50,095.91</b>	<b>\$0.00</b>

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

**\$1,953.91** (from Activity Code 0580, Bill #6 Housing Mgt. = **\$1,953.91 Total To SENDD**

**\$26,890.00** (from Activity Code 0530) - **\$26,890.00 to Quality Remodeling**

**\$21,252.00** (from Activity Code 0530) - **\$21,252.00 to Brad Yost Construction Co.**

As there is currently -\$1.19 of 12-HO-6044 Project Only funds in the City Bank account, we can process Payment #6 for \$50,095.91. When said check is disbursed, you will have -\$1.19 of Admin Only 12-HO-6044 funds remaining on hand in this project account.

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

Sincerely,



Lisa Beethe

Community Development Specialist



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

See Reverse Side for Instructions / Revised June 2013

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

Name of Local Government Grantee <b>City of Auburn</b>	Mailing Address <b>PO Box 352</b>	City <b>Auburn</b>	State <b>NE</b>	ZIP <b>68305</b>
CDBG Grant Number <b>12-HO-6044</b>	Federal Identification Number <b>47-6006083</b>	DUNS Number <b>080199193</b>	Number sequence order includes Both general admin 0181 requests <b>6</b>	DED Program Representative <b>Bob Jones</b>

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

1. Project Grant Funds Received to Date	\$	28,558.96	<b><u>IMPORTANT</u></b>  Complete Part II for all approved activities even if funds are not requested <b><u>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</u></b>
2. Add: Program Income Received to Date (exclude RLF)	\$		
3. Subtotal	\$	28,558.96	
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$		
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)	\$		

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

Activity Code Description	0580 Housing Mgt	0530 Housing Rehab	TOTAL
1. Total Cash Requirements To Date for Project	\$ 15,502.87	\$ 63,152.00	\$ 78,654.87
2. Less: Local Funds Disbursed (Includes RLF) (exclude Program Income)	\$	\$	\$
3. Less: Federal Funds Disbursed (Include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 13,548.96	\$ 15,010.00	\$ 28,558.96
4. Total Current Cash Requirements	\$ 1,953.91	\$ 48,142.00	\$ 50,095.91
5. Less: Unpaid Previous Request			\$
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)			
7. Net Amount of Federal Funds Requested			\$ 50,095.91

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

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

Please refer to Instructions for additional guidance.



AGENDA ITEM  
NO 18

*Auburn Memorial Library*

1810 Courthouse Ave  
Auburn, NE 68305

**City Council Report  
September 2013**

- Toddler storytime will be starting mid September with preschool storytime following.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>	<u>Computer Use:</u>
August 2013	4,550	2,827	\$667.90	559
August 2012	4,749	2,738	\$766.05	517
July 2013	5,465	3,393	\$686.91	513
July 2012	5,674	3,468	\$850.96	525



Auburn City Ordinance Log

Type of Violation	Address House # Street	Owner Last	First	Reporter Last	First	Date Warned	Unwarned or Left mail	Date Corrected	Date Cited
Dog at large	1220 11th	Hoagland	Kimberly			1/16/2013	Delivered		States dog left out of garage. Told she is responsible and will be cited from this point forward
Unlicensed Dog	1218 11th	Hoagland	Kimberly			1/16/2013	Delivered		States dog left out of garage. Told she is responsible and will be cited from this point forward
Unlicensed Vehicle	1216 81H	Parker	Harold			2/15/2013	Delivered/Written Warn		States dog left only been here 2 weeks - 9448 advd, has been here much longer
Unlicensed abatement	900 10th	Arms	Donald			4/13/2013	Delivered/Written Warn		Regl 1-18-13
Unlicensed Vehicle	2000 1			Scarappa	Vickie	4/30/2013	Written Warn		Vehicle will keep Metro covertable-444902 esp in 2011 Regl 5-7-13
Unlicensed Vehicle	2500 P			Fiegenger	Anthony	5/10/2013	Written Warn		Blue Dodge Van purchased 5/4/13
Blocking Side walk	2400 P			Fiegenger	Anthony	5/10/2013	Written Warn		White Camper blocking sidewalk Vehicle Moved same day
Tall grass & Weeds	1218 14th					5/14/2013	Called House sold owner take over on 15th		Mowed on 5-18-13
Tall grass & Weeds	1104 O		Brian			5/14/2013	Called owner lives out of town		Mowed on 5-18-13
Tall grass & Weeds	1221 9th		Auburn			5/14/2013	Contacted Bridgeman City Street		Mowed on 5-18-13
Tall grass & Weeds	1118 17th		David		Matthew	5/25/2013	Delivered Notice & written warn		Mowed on 5-18-13
Tall grass & Weeds	1410 Cent Ave		David			5/29/2013	Myers 402 464 0036 will mow on 5-18-13		Mowed on 5-18-13
Tall grass & Weeds	1408 24th	National	Assets			5/17/2013	Called Property Mgt		Advised property needs mowed. Mowed 5-21-13
Tall grass & Weeds	906 13th	Dolan	General		Asley	5/17/2013	Delivered Notice		Mowed 5-25-13
Tall grass & Weeds	1220 17th	Groning	Leslie			5/17/2013	Delivered Notice		Mowed 5-21-13
Tall grass & Weeds	818 10th	Bakee	Randy		George	5/18/2013	Called Patterson in NY, Bakee will mow		Mowed 5-21-13
Tall grass & Weeds	1804 P		Eugene			5/18/2013	Called Pegler left message		Mowed 5-25-13
Tall grass & Weeds	821 Cent Ave		Nison		Building Property Mgt	5/21/2013	Contracted Building		Mowed 5-25-13
Tall grass & Weeds	1107 Cent Ave		Charles			5/21/2013	Called owner 818 424 6470 CA Mitch Kimball to mow		Mowed 5-22-13
Tall grass & Weeds	2523 Lynch Ave	Mazula	Ryan			5/21/2013	Called left message to mow		Mowed 5-25-13
Tall grass & Weeds	1807 15t	Jarrett	Edward			5/28/2013	Notice to Mother, Ed lives with Ed gone till 6.1.13		Mowed 6-4-13
Tall grass & Weeds	722 J	Miller	Neven			5/29/2013	Notice to Neven at Pantry		Mowed 6-4-13
Tall grass & Weeds	1907 P		Auburn Humb		Mitch	5/29/2013	Notice to Mitch Bishop		Sprayed weeds
Tall grass & Weeds	2408 O		Americas		Rene	5/29/2013	Called American Ins Ande-309 2357		Mowed 6-1-13
Tall grass & Weeds	7101 P		Sylvia			5/29/2013	Notice to Driskell		Mowed 6-4-13
Tall grass & Weeds	1521 10th		Henderson			5/29/2013	Notice to Henderson. Not able for 2 weeks, bail it		06-19-13 Issued Citation to Henderson
Tall grass & Weeds	1318 26th		John		Bernard Realty	5/30/2013	Called Bernard		Mowed 5-31-13
Tall grass & Weeds	1915 P 5t		John			6/1/2013	Notice to Rlep		Sprayed weeds 6-11-13
Tall grass & Weeds	1211 10th		Ross			6/5/2013	Notice to Herrmann		Mowed back yard 6-13
Tall grass & Weeds	Medical & Dental Properties	Herrnance	Valerie			6/19/2013	Notice to Kim Kruger		Mowed 6-27-13
Tall grass & Weeds	801 S 5t	Hemingsun	Funneral		Home	6/19/2013	Notice to Bob Herrmann		Mowed 6-28-13
Tall grass & Weeds	618 P 5t	Halkens	Melvin			6/19/2013	Notice to Melvin Halkens		Mowed 6-28-13
Tall grass & Weeds	418 U 5t	Good Sam	Trns			6/19/2013	Notice to Jeff Harvey		Mowed 6-28-13
Tall grass & Weeds	723 9th		Myers			6/20/2013	Notice to Lois Minson		Mowed 6-25-13
Tall grass & Weeds	1410 O 3t		David			6/21/2013	Called Myer he will mow this weekend		Mowed 6-28-13
Tall grass & Weeds	621 Cent Ave		David		Building Property Mgt	6/21/2013	Called Realty		Mowed 6-28-13
Tall grass & Weeds	1107 7th		Daniel			6/24/2013	Called Parris about vacant house		Mowed 6-28-13
Tall grass & Weeds	1206 7th		Daniel			6/26/2013	Called Parris about vacant house		Mowed 6-28-13
Tall grass & Weeds	1512 26th		Chris			6/26/2013	Called Shumpe		Mowed 7-3-13
Nuisance Abate	2209 1 St					6/26/2013	Posted Notice 6/W and litter		Mowed front yard 7-3-13
Tall grass & Weeds	1521 10th	Hendrickson	Linus		Melissa	6/26/2013	Served Hendrickson		Mowed 6-28-13
Tall grass & Weeds	South Flwrtor	Five Start Contra	cting			6/28/2013	Call Five Star Beatrice		Mowed 6-28-13
Tall grass & Weeds	906 13th	Dollar	General			7/3/2013	Notice to Mgt		Mowed 5-10-13
Tall grass & Weeds	1104 O 5t		Pugh			7/3/2013	Called left message to mow		Mowed 7-9-13
Tall grass & Weeds	1106 19th		Baker			7/3/2013	Called Bernard		Mowed 8-13-13
Tall grass & Weeds	2417 S 5t		Eric		Bernard Realty & Manage	7/3/2013	Notice served to Bohling		Mowed 7-9-13
Litter (Nuisance abatement)	1220 11th	Hoagland	Kimberly			7/10/2013	Notice posted		Items moved from yard/mowed
Unlicensed Vehicle	1220 11th	Hoagland	Nirma			7/17/2013	Verb warn over phone/713-0015-30 complain!		Vehicle inside garage/furniture
Tall grass & Weeds	1406 26th	Integrated	Resources		No City	7/17/2013	Call Integrated Janet. She will get mowed		Mowed 7-16-13
Tall grass & Weeds	900 10th	Arms	Donald			7/31/2013	Served Notice/WW Unlic Veh		Arms issued citation
Tall grass & Weeds	1017 11th		Catholic		Fullon	7/31/2013	Called St. Francis to mow		08-14-13 Citation for Nus/Unlic Veh to Arms
Tall grass & Weeds	1803 P 5t		Pegler			8/2/2013	Left Mail Notice		08-15-13 Mowed
Tall grass & Weeds	715 11th	CC&T, L.L.C.	Driskell			8/2/2013	Left Mail Notice		Notice returned, present with new address
Unlicensed Vehicle X2	1414 S 5t	Yost	Eric			8/2/2013	Served Notice/ WW Unlic Veh		
Tall grass & Weeds	1903 N 5t		Eric			8/2/2013	9447 WW Unlic Veh		Mowed 8-7-13
Unlicensed Vehicle	1815 P 5t		Mark			8/3/2013	9444 Contacted City Hall		Vehicle gone 8-7-13
Unlicensed Vehicle	2620 P 5t		Benze			8/6/2013	Left Bus Land Mason called VW given		
Unlicensed Vehicle	1400 11th		Randy			8/6/2013	Left Bus Card-Cotton called VW given		
Nuisance Abat Weeds/Litter	621 Cent Ave		Frank		McG Donoughay	8/7/2013	1145, Hrs Notice Served		Cases issued citation 8-16-13
Red Tag Vehicle	19th & N 5t		Megan		Curry	8/9/2013	Posted Notice. Litter		Vehicle gone 8-8-13
Tall Grass & Weeds	2510 O		Indinger			8/13/2013	Called Building Real		Trash gone 8-16-13
Tall Grass & Weeds	West Cent Ave		Carlops		Building Property Mgt	8/13/2013	Called Caspers, will mow		Mowed 8-16-13
Tall Grass & Weeds	1023 18th		Hicks		Marvin	8/14/2013	Called Caspers, will mow		Mowed 8-17-13
Unlicensed Vehicle	2510 O 5t		Whittington		Roy	8/21/2013	0845 Hrs Posted Notice/Pics		Trees cut
Phibul in City Limits	2209 1/2 W 5t		Felicia			8/21/2013	WW Unlic Veh		Vehicle gone 8-23-13
						22 Aug 9841 VW about dog			Just 10-78

# AGENDA ITEM NO. 18

Budget Reports Submitted by City Treasurer  
Receipts by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	20,000.00	.00	4,920.35	24.60	15,079.65
01-00-3200	GEN STATE EQUALIZATION	198,044.58	.00	171,974.73	86.84	26,069.85
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,800.00	.00	1,760.76	97.82	39.24
01-00-3204	GEN STATE AID	1,150.00	.00	1,111.00	96.61	39.00
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	4,254.36	25,954.11	103.82	954.11-
01-00-3301	GEN LICENSES & PERMITS	17,000.00	468.00	12,947.00	76.16	4,053.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	52.78-	3,633.57	51.91	3,366.43
01-00-3310	GEN FRANCHISE FEES	67,000.00	679.88	71,485.98	106.70	4,485.98-
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	10,661.55	102,999.53	88.79	13,000.47
01-00-3314	GEN ST LIC AND CITY FINES	3,500.00	.00	2,920.00	83.43	580.00
01-00-3325	GEN TICKET SALES	42,000.00	2,205.30	45,759.55	108.95	3,759.55-
01-00-3326	GEN CONCESSIONS	600.00	1,256.99	11,967.29	1,994.55	11,367.29-
01-00-3327	GEN LESSONS	7,000.00	.00	6,000.00	85.71	1,000.00
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	1,500.00	61.20	3,740.71	249.38	2,240.71-
01-00-3335	GEN CITY SALES TAX	350,000.00	31,864.13	339,216.67	96.92	10,783.33
01-00-3340	GEN INTEREST	2,200.00	702.42	1,511.66	68.71	688.34
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	905.00	5,570.00	79.57	1,430.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	4,000.00	.00	.00	.00	4,000.00
01-00-3350	GEN MFO	8,768.97	.00	8,768.97	100.00	.00
01-00-3351	GEN PROPERTY TAXES	510,563.00	8,044.03	415,846.22	81.45	94,716.78
01-00-3352	GEN MTR VEHICLE TAXES	65,000.00	6,020.60	61,126.33	94.04	3,873.67
01-00-3359	GEN CO TREAS OTHER	100.00	.00	82.76	82.76	17.24
01-00-3360	GEN MISC REVENUES	7,000.00	787.80	7,091.26	101.30	91.26-
01-00-3361	FIRE PROPERTY TAXES	43,060.00	646.75	33,427.32	77.63	9,632.68
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	141.58	94.39	8.42
01-00-3368	FIRE OTHER STATE	2,050.00	342.06	2,086.81	101.80	36.81-
01-00-3369	FIRE CO TREAS OTHER	8.00	.00	6.65	83.13	1.35
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	DIFFERENCE	1,507,494.55	68,847.29	1,342,050.81	89.03	165,443.74
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	PROOF	1,507,494.55	68,847.29	1,342,050.81	89.03	165,443.74
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	290,000.00	26,820.44	286,526.99	98.80	3,473.01
03-00-3202	STREET STATE MOTOR VEHICLE FEE	26,500.00	.00	27,226.63	102.74	726.63-
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3208	STREET OTHER STATE REV	.00	.00	307.95	.00	307.95-
03-00-3306	STREET REIM/REFUNDS	.00	.00	.00	.00	.00
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	5,322.53	56,394.54	112.79	6,394.54-
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	.00	.00	312.10	.00	312.10-
	DIFFERENCE	366,500.00	32,142.97	370,768.21	101.16	4,268.21-
	PROOF	366,500.00	32,142.97	370,768.21	101.16	4,268.21-

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	44,700.00	3,829.52	80,918.26	181.03	36,218.26-
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
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	DIFFERENCE	44,700.00	3,829.52	80,918.26	181.03	36,218.26-
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	PROOF	44,700.00	3,829.52	80,918.26	181.03	36,218.26-
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## AGENDA ITEM NO. 18

Budget Reports Submitted by City Treasurer  
Expenditures by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	117,000.00	9,689.23	107,918.53	92.24	9,081.47
01-00-4102	GEN HEALTH INSURANCE	27,474.88	273.73	16,724.05	60.87	10,750.83
01-00-4103	GEN LIFE INSURANCE	1,200.00	74.45	799.38	66.62	400.62
01-00-4104	GEN PENSION PLAN	6,000.00	375.63-	4,489.25	74.82	1,510.75
01-00-4105	GEN WORKMEN COMP	775.00	.00	253.98-	32.77-	1,028.98
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	950.00	69.50	764.50	80.47	185.50
01-00-4111	GEN FICA MATCH	9,000.00	718.48	7,983.76	88.71	1,016.24
01-00-4201	GEN LEGAL EXPENSES	25,000.00	2,316.36	22,941.98	91.77	2,058.02
01-00-4202	GEN UTILITIES	8,500.00	643.45	7,259.74	85.41	1,240.26
01-00-4203	GEN INSURANCE	8,200.00	.00	10,628.73	129.62	2,428.73-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,000.00	.00	3,535.00	44.19	4,465.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	39.73	1,933.49	48.34	2,066.51
01-00-4206	GEN SERVICES	37,000.00	2,239.88	30,551.25	82.57	6,448.75
01-00-4208	GEN BLDG & GROUNDS MAINT	5,000.00	111.00	2,310.50	46.21	2,689.50
01-00-4209	GEN EQUIP & EQUIP MAINT	5,000.00	676.14	5,687.99	113.76	687.99-
01-00-4217	GEN ECONOMIC DEVELOP	2,000.00	.00	2,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	275.00	.00	118.00	42.91	157.00
01-00-4223	GEN TREE PROGRAM	4,275.00	100.00	2,688.95	62.90	1,586.05
01-00-4230	GEN SALES TAX	.00	.00	.00	.00	.00
01-00-4240	GEN REIM/REFUNDS	200.00	.00	13.29	6.65	186.71
01-00-4245	GEN ST LIC AND CITY FINES	3,500.00	.00	3,362.50	96.07	137.50
01-00-4250	GEN SUPPLIES/MATERIALS	8,000.00	619.07	5,085.41	63.57	2,914.59
01-00-4289	GEN SAFETY PROGRAM	.00	.00	187.00	.00	187.00-
01-00-4299	GEN MISC EXPENSES	500.00	.00	495.39	99.08	4.61
01-00-4400	GEN CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-00-4500	GENERAL DEBT RETIRE PRINC	140,000.00	.00	140,000.00	100.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	2,500.00	.00	2,500.00	100.00	.00
01-00-4700	GEN BOND FEES	.00	.00	.00	.00	.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	172,000.00	2,802.67	26,828.34	15.60	145,171.66
	DIFFERENCE	596,349.88	19,998.06	406,553.05	68.17	189,796.83
	PROOF	596,349.88	19,998.06	406,553.05	68.17	189,796.83

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	196,000.00	.00	61,823.55	31.54	134,176.45
01-02-4102	POLICE HEALTH INSURANCE	57,750.00	.00	11,151.48	19.31	46,598.52
01-02-4103	POLICE LIFE INSURANCE	1,225.00	.00	275.51	22.49	949.49
01-02-4104	POLICE PENSION PLAN	11,760.00	.00	1,883.51	16.02	9,876.49
01-02-4105	POLICE WORKMEN COMP	7,000.00	.00	537.96-	7.69-	7,537.96
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	3,600.00	.00	243.94	6.78	3,356.06
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	15,300.00	.00	3,236.34	21.15	12,063.66
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	1,600.00	.00	522.30	32.64	1,077.70
01-02-4203	POLICE INSURANCE	4,500.00	.00	1,893.10	42.07	2,606.90
01-02-4204	POLICE MEMBERSHIPS & SUBS	250.00	.00	.00	.00	250.00
01-02-4205	POLICE MEETING EXPENSES	3,500.00	.00	463.29	13.24	3,036.71
01-02-4206	POLICE SERVICES	50,000.00	23,583.33	202,461.65	404.92	152,461.65-
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	32,000.00	.00	19,536.77	61.05	12,463.23
01-02-4218	POLICE STATUTES & REFEREN	200.00	.00	.00	.00	200.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	.00	.00	.00
01-02-4250	POLICE SUPPLIES/MATERIALS	21,000.00	.00	5,000.01	23.81	15,999.99
01-02-4299	POLICE MISC. EXPENSES	300.00	.00	185.08	61.69	114.92
01-02-4400	POLICE CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-02-4500	POLICE DEBT RETIRE PRIN	.00	.00	.00	.00	.00
01-02-4800	POLICE GRANTS	.00	.00	.00	.00	.00
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	DIFFERENCE	405,985.00	23,583.33	308,138.57	75.90	97,846.43
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	PROOF	405,985.00	23,583.33	308,138.57	75.90	97,846.43
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	5,722.68	476.89	5,245.79	91.67	476.89
01-05-4103	FIRE DEPT LIFE INS	1,650.00	123.80	1,355.50	82.15	294.50
01-05-4105	FIRE DEPT WORKMEN COMP	2,000.00	.00	1,582.63	79.13	417.37
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00	.00	.00	.00	.00
01-05-4111	FIRE DEPT FICA MATCH	437.79	36.48	401.28	91.66	36.51
01-05-4202	FIRE DEPT UTILITIES	6,700.00	329.75	7,488.50	111.77	788.50-
01-05-4203	FIRE DEPT INSURANCE	5,750.00	.00	3,846.90	66.90	1,903.10
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	1,575.00	.00	2,453.25	155.76	878.25-
01-05-4205	FIRE DEPT MEETING EXPENSES	1,500.00	.00	1,647.90	109.86	147.90-
01-05-4206	FIRE DEPT SERVICES	400.00	.00	250.00	62.50	150.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	10,000.00	.00	1,394.22	13.94	8,605.78
01-05-4209	FIRE DEPT EQUIP & MAINT	8,000.00	.00	10,033.86	125.42	2,033.86-
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	700.00	66.67	350.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,700.00	15.39	1,726.69	63.95	973.31
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	38.18	.00	38.18-
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	20,000.00	.00	.00	.00	20,000.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT GRANTS	.00	.00	.00	.00	.00
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	DIFFERENCE	67,485.47	982.31	38,164.70	56.55	29,320.77
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	PROOF	67,485.47	982.31	38,164.70	56.55	29,320.77
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	19,640.00	2,168.78	13,520.61	68.84	6,119.39
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	29.29	.00	29.29-
01-07-4105	PARKS WORKMEN COMP	1,000.00	.00	1,130.45	113.05	130.45-
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,502.46	165.91	1,034.32	68.84	468.14
01-07-4202	PARKS UTILITIES	14,000.00	1,345.93	10,215.10	72.97	3,784.90
01-07-4203	PARKS INSURANCE	3,200.00	.00	3,333.67	104.18	133.67-
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	.00	280.00	1,250.00	.00	1,250.00-
01-07-4208	PARKS BLDG & GROUNDS MAIN	10,000.00	2,290.86	13,493.64	134.94	3,493.64-
01-07-4209	PARKS EQUIP & MAINT	5,000.00	5,609.85	10,068.48	201.37	5,068.48-
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	600.00	.00	376.42	62.74	223.58
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	8,000.00	1,917.70-	6,837.48	85.47	1,162.52
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	500.00	.00	1,412.00	282.40	912.00-
01-07-4400	PARKS CAPITAL OUTLAYS	32,000.00	.00	34,552.00	107.98	2,552.00-
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS GRANTS/ENGINEERING	.00	.00	.00	.00	.00
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	DIFFERENCE	95,442.46	9,943.63	97,253.46	101.90	1,811.00-
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		=====	=====	=====	=====	=====
	PROOF	95,442.46	9,943.63	97,253.46	101.90	1,811.00-
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,000.00	660.35	4,525.78	56.57	3,474.22
01-09-4203	SR CENTER INSURANCE	2,800.00	.00	3,484.10	124.43	684.10-
01-09-4206	SR CENTER SERVICES	2,700.00	190.00	2,278.25	84.38	421.75
01-09-4208	SR CENTER BLDG & GROUNDS	5,500.00	.00	352.94	6.42	5,147.06
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	.00	2,290.44	114.52	290.44-
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	.00	144.58	48.19	155.42
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	3,500.00	8,500.00	94.44	500.00
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	DIFFERENCE	30,300.00	4,350.35	21,576.09	71.21	8,723.91
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	PROOF	30,300.00	4,350.35	21,576.09	71.21	8,723.91
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	65,500.00	5,488.87	59,306.19	90.54	6,193.81
01-51-4102	LIBRARY HEALTH INSURANCE	10,709.91	990.27	7,341.95	68.55	3,367.96
01-51-4103	LIBRARY LIFE INSURANCE	480.00	20.95	230.45	48.01	249.55
01-51-4104	LIBRARY PENSION PLAN	3,046.95	200.92-	1,988.06	65.25	1,058.89
01-51-4105	LIBRARY WORKMEN COMP	100.00	.00	226.09	226.09	126.09-
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	5,015.00	413.23	4,450.78	88.75	564.22
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	7,000.00	48.95	6,229.38	88.99	770.62
01-51-4203	LIBRARY INSURANCE	3,250.00	.00	3,112.93	95.78	137.07
01-51-4204	LIBRARY MEMBERSHIPS/SUB	500.00	.00	215.00	43.00	285.00
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	69.93	17.48	330.07
01-51-4206	LIBRARY SERVICES	6,300.00	730.55	7,546.67	119.79	1,246.67-
01-51-4208	LIBRARY BLDG & GROUNDS	2,000.00	.00	3,604.08	180.20	1,604.08-
01-51-4209	LIBRARY EQUIP & MAINT	4,120.00	1,450.00	3,111.66	75.53	1,008.34
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	1,197.79	15,369.62	109.78	1,369.62-
01-51-4230	LIBRARY SALES TAX	60.00	.00	57.86	96.43	2.14
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	494.48	4,629.20	77.15	1,370.80
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	930.81	186.16	430.81-
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	6,000.00	.00	.00	.00	6,000.00
	DIFFERENCE	134,981.86	10,634.17	118,420.66	87.73	16,561.20
	PROOF	134,981.86	10,634.17	118,420.66	87.73	16,561.20

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	50,762.00	10,832.75	53,135.93	104.68	2,373.93-
01-52-4105	SWIM POOL WORKMEN COMP	1,800.00	.00	1,808.72	100.48	8.72-
01-52-4107	SWIM POOL UNIFORMS	1,000.00	.00	865.00	86.50	135.00
01-52-4111	SWIM POOL FICA MATCH	3,883.30	828.71	4,064.88	104.68	181.58-
01-52-4202	SWIM POOL UTILITIES	12,000.00	2,060.12	10,663.45	88.86	1,336.55
01-52-4203	SWIM POOL INSURANCE	2,100.00	.00	2,080.74	99.08	19.26
01-52-4206	SWIM POOL SERVICES	1,000.00	107.20	2,671.55	267.16	1,671.55-
01-52-4208	SWIM POOL BLDG & GROUNDS	3,000.00	375.35	5,464.92	182.16	2,464.92-
01-52-4209	SWIM POOL EQUIP & MAINT	13,000.00	75.86	18,856.31	145.05	5,856.31-
01-52-4230	SWIM POOL SALES TAX	2,800.00	.00	3,396.15	121.29	596.15-
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	300.00	.00	300.00-
01-52-4250	SWIM POOL SUPPLIES/MATER	8,000.00	3,297.88	14,179.82	177.25	6,179.82-
01-52-4299	SWIM POOL MISC EXPENSES	250.00	98.24-	1,686.83	674.73	1,436.83-
01-52-4400	SWIM POOL CAPITAL OUTLAYS	.00	.00	.00	.00	.00
	DIFFERENCE	99,595.30	17,479.63	119,174.30	119.66	19,579.00-
	PROOF	99,595.30	17,479.63	119,174.30	119.66	19,579.00-

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	119,125.00	9,173.08	100,106.27	84.03	19,018.73
03-00-4102	STREET HEALTH INSURANCE	19,094.42	1,686.59	11,684.17	61.19	7,410.25
03-00-4103	STREET LIFE INSURANCE	600.00	43.84	482.24	80.37	117.76
03-00-4104	STREET PENSION PLAN	7,000.00	465.57-	4,526.94	64.67	2,473.06
03-00-4105	STREET WORKMEN COMP	9,500.00	.00	10,174.05	107.10	674.05-
03-00-4106	STREET UNEMPLOYMENT	.00	.00	335.12	.00	335.12-
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	400.00	.00	59.88	14.97	340.12
03-00-4111	STREET FICA MATCH	9,115.00	694.09	7,518.97	82.49	1,596.03
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,200.00	793.02	8,064.96	98.35	135.04
03-00-4203	STREET INSURANCE	7,300.00	.00	7,148.83	97.93	151.17
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	60.00	.00	60.00-
03-00-4206	STREET SERVICES	4,300.00	.00	4,658.16	108.33	358.16-
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	29.50	5.90	470.50
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	3,000.00	.00	3,061.25	102.04	61.25-
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	231.48	8,702.99	72.52	3,297.01
03-00-4232	STREET ROAD EQUIP LABOR	3,000.00	.00	1,854.95	61.83	1,145.05
03-00-4233	STREET FREIGHT & EXPRESS	75.00	.00	.00	.00	75.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	6.54	.00	6.54-
03-00-4240	STREET REIM/REFUNDS	200.00	.00	138.27	69.14	61.73
03-00-4250	STREET SUPPLIES	.00	25.00	189.61	.00	189.61-
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	7.46	.00	7.46-
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	2,500.00	.00	271.96	10.88	2,228.04
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	1,200.00	87.81	979.45	81.62	220.55
03-00-4259	STREET SHOP TOOLS	1,000.00	128.98	632.64	63.26	367.36
03-00-4260	STREET SMALL TOOLS	.00	.00	154.32	.00	154.32-
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	22,000.00	1,370.43	16,125.24	73.30	5,874.76
03-00-4272	STREET OIL/GREASE/ETC	800.00	.00	1,531.49	191.44	731.49-
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	88.95	2,858.66	95.29	141.34
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	.00	21,855.74	218.56	11,855.74-
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,241.84	2,298.79	38.31	3,701.21
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	2,526.88	25.27	7,473.12
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	150.00	.00	42.60	28.40	107.40
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	500.00	36.45	636.15	127.23	136.15-
03-00-4284	STREET SIGN POSTS	200.00	.00	.00	.00	200.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	.00	.00	.00
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,200.00	38.80	1,048.91	87.41	151.09
03-00-4288	STREET FLARES/FLAGS/BARRI	50.00	.00	.00	.00	50.00
03-00-4289	STREET SAFETY PROGRAM	350.00	.00	138.97	39.71	211.03

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	5,500.00	91.67	500.00
03-00-4299	STREET MISC SUPPLIES & MAT	700.00	.00	50.25	7.18	649.75
03-00-4300	STREET CAPITAL IMPROVE.	330,000.00	5,262.00	21,593.50	6.54	308,406.50
03-00-4400	STREET CAPITAL OUTLAYS	22,000.00	.00	21,973.40	99.88	26.60
03-00-4500	STREET DEBT SERV PRINC	36,727.51	.00	36,727.51	100.00	.00
03-00-4600	STREET DEBT SERV INTEREST	6,785.38	.00	5,922.69	87.29	862.69
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	665,172.31	20,936.79	311,679.31	46.86	353,493.00
	PROOF	665,172.31	20,936.79	311,679.31	46.86	353,493.00

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 8/2013, FISCAL 11/2012

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	200.00	.00	120.00	60.00	80.00
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	115,000.00	100.00	.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	44,567.50	.00	44,567.50	100.00	.00
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
	DIFFERENCE	159,767.50	.00	159,687.50	99.95	80.00
	PROOF	159,767.50	.00	159,687.50	99.95	80.00

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

FOR THE MONTH OF AUGUST, 2013

Total Number of Calls within the City of Auburn	146
Total Number of Ordinance/Animal Calls	13
Total Number of Actual Criminal Cases Reported/Initiated	10

Respectfully submitted,



Brent Lottman  
Sheriff

