

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.  
AUGUST 11, 2014

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

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

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**
6. **APPROVAL OF FINANCIAL REPORT.**
7. **CLAIMS.**
8. **APPROVAL** for Attendance at Meeting(s).
9. **REQUEST** by Sonia Kistner – Request to use the parking lot between the former Family Connection Café and the Bulldog Auto Parts businesses for the Trail of Treasures on October 3-4-5, 2014.
10. **PRESENTATION** of the Recreation Facilities Master Plan by Olsson Associates.
11. **AIRPORT REQUEST** – Airport request for funding of \$110,700.00 (90% reimbursed by grant).
12. **APPOINTMENTS(S)/REAPPOINTMENT(S)**
  - Housing Authority
  - Community Redevelopment Authority
  - Recreation Committee
13. **CONSIDERATION/APPROVAL** of Preliminary Plat/Final Plat submitted by the Auburn Development Council of real estate located at Skaggs Industrial Park Addition, the North 25 acres of the East ½ of the NW ¼ of Sec. 16 T5N R14E Nemaha County, Nebraska.

**Recommendation** of the Planning Commission on said real estate.

14. **REVIEW** Auburn Longs Creek Trail Plans & **authorize** the Mayor to set a letting date upon approval by Nebraska Game & Parks Commission.
15. **SENDD** – Request for FY 2015 Membership Dues.
16. **SENDD** – Request for FY 2015 Housing Dues.
17. **ORDINANCE** granting Black Hills/Nebraska Gas Utility Co., LLC, a natural gas franchise and gas distribution system.
18. **BUDGET PRESENTATION.**
19. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
20. **REPORTS/RECOMMENDATIONS** - - From Committees.
  - a. Street Committee
  - b. Keep Auburn Beautiful
  - c. Economic Development
  - d. Safety Committee
  - e. Building Committee
  - f. Legislative
  - g. Parks and Pool Committee
  - h. Other Committees & Reports
  - i. Christmas Light Committee
21. **ADJOURNMENT.**

# POSSIBLE MOTION FORMAT 8-11-14

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

POSSIBLE MOTION: I move to dispense with the reading of the July 14, 2014 meeting’s minutes and to approve the same as written

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. **REQUEST** by Sonia Kistner – Request to use the parking lot between the former Family Connection Café and the Bulldog Auto Parts businesses for the Trail of Treasures on October 3-4-5, 2014.

POSSIBLE MOTION: I move to approve the request to use the parking lot between the former Family Connection Café and the Bulldog Auto Parts store for the Trail of Treasures on October 3-4-5, 2014.

10. **PRESENTATION** of the Recreation Facilities Master Plan by Olsson Associates.
11. **AIRPORT REQUEST** – Airport request for funding of \$110,700.00 (90% reimbursed by grant).
12. **APPOINTMENTS(S)/REAPPOINTMENT(S)**
  - Housing Authority
  - Community Redevelopment Authority
  - Recreation Committee

POSSIBLE ACTION: Roll Call on Appointments

13. **CONSIDERATION/APPROVAL** of Preliminary Plat/Final Plat submitted by the Auburn Development Council of real estate located at Skaggs Industrial Park Addition, the North 25 acres of the East ½ of the NW ¼ of Sec. 16 T5N R14E Nemaha County, Nebraska.  
Recommendation of the Planning Commission on said real estate.

POSSIBLE MOTION: I move to approve the Final Plat submitted by the Auburn Development Council of real estate located at Skaggs Industrial Park Addition, the North 25 acres of the East ½ of the NW ¼ of Sec. 16 T5N R14E Nemaha County, Nebraska.

14. **REVIEW** Auburn Longs Creek Trail Plans & **authorize** the Mayor to set a letting date upon approval by Nebraska Game & Parks Commission.

POSSIBLE MOTION: I move to approve the Auburn Longs Creek Trail Plan subject to approval by the Nebraska Game and Parks Commission and authorize the Mayor to set a letting date upon notification that the Auburn Longs Creek Trail Plans have been approved by the Nebraska Game & Parks Commission by the passage and adoption of Resolution No. 13-14

15. **SENDD** – Request for FY 2015 Membership Dues.

POSSIBLE MOTION: I move to approve payment in the amount of \$2,125.00 to Southeast Nebraska Development District for the City's 2015 membership dues.

16. **SENDD** – Request for FY 2015 Housing Dues.

POSSIBLE MOTION: I move to approve payment in the amount of \$1,038.00 to Southeast Nebraska Development District for the City's 2015 housing activity dues.

17. **ORDINANCE** granting Black Hills/Nebraska Gas Utility Co., LLC, a natural gas franchise and gas distribution system.

POSSIBLE ACTION: Ordinance Record (Ordinance No. 6-14)

POSSIBLE ACTION: Ordinance Record (Ordinance No. 7-14)

18. **BUDGET PRESENTATION.**

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

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

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

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

Auburn, Nebraska  
July 14, 2014

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on July 14, 2014, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before July 11, 2014. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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

Council Member Janssen moved to dispense with the reading of the June 9, 2014 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the financial report; Seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, 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 Plumbing, Htg., & AC Inc., Equip-Se-13,584.00; Auburn State Bank, Bond Payments-83847.41; Black Hills Energy, Ut-1404.79; Board of Public Works, Reim Ins-3,430.05; Five Nines Technology Group, Se-147.40; McNealy Construction Housing Rehab Grant-16,205.00; Nebraska Secretary of State, Fe-30.00; Nemaha County Clerk, Reim-Se-1277.75; Orscheln, TIF Project-8262.18; Region V-SENDS, Se-695.00; Southeast Nebraska Development District, Se-2434.67; The Standard, Ins-268.56; Time Warner Cable, Ut-472.87; Wright Express (Wex Bank), Su-1622.48; American Recycling & Sanitation, Se-373.50; Black Hills Energy, Ut-744.40; Board of Public Works, Ut-5213.67; Five Nines Technology Group, Se-113.70; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; Time Warner Cable, Ut-214.05; Board of Public Works, Reim Ins-2704.40; The Standard, Ins-288.25; Wright Express (Wex Bank), Su-1748.30. The following claims (not previously approved by motion or resolution) were presented: Acco, Su-2066.38; Amazon, Bk-353.93; Amcon, Su-3089.01; American Lawncare Inc., Se-Su-1200.00; Auburn Chamber of Commerce, Reim-419.64; Auburn Memorial Library Petty Cash, Su-99.02; Auburn Newspapers, Se-541.02; Auburn Plumbing, Htg. & AC Inc., Se-196.99; Baker & Taylor, Bk-393.61; Beard's Salvage Inc., Su-135.00; Board of Public Works, Maint-199.83; Brent Lottman, Se-240.00; Coca Cola, Su-639.76; Concrete Industries Inc., Se-1295.63; Deb Reiman, Refund-150.00; Demco, Su-439.48; Dettmer Farm Service Inc., Su-855.00; Eakes Office Plus, Su-137.09; Eggers Brothers Inc., Su-Se-1507.94; Emergency Apparatus Maintenance, Se-Re-2632.27; Filter Care, Se-Su-23.70; First National Bank Omaha, Se-Su-694.94; Five Nines Technology Group, Se-955.00; Glenn's Corner Market, Su-161.79; Heiman Fire Equipment, Su-3321.50; ICC, Ref-432.95; In the Swim, Su-71.89; Ingram, Bk-294.61; JEO Consulting Group Inc., Se-1937.75; Layne Christensen Company, Equip-3535.96; League of NE Municipalities, Reg-Ex-369.00; Lynch's Hardware & Gifts, Su-140.13; Mary Kruger, Reim-117.25; Menards, Su-428.37; Mid Con Systems Inc., Su-960.54; Nanninga Construction, Se-Maint-2902.50; Nemaha County Clerk, Fe-44.00; Novelty Inc., Su-176.58; OCLC Inc., Sub-53.37; Olsson Associates, Se-4760.00; Card Services (Orscheln), Su-531.11; Petty Cash, Su-Se-378.13; Postmaster, Su-49.00; Ramada Inn, Ex-158.00; Region V-SENDS, Se-50.00; Rhode Island Novelty, Su-90.74; Ricoh USA Inc., Se-261.30; Sack Lumber Co., Su-712.22; Sherry Heskett, Reim-261.82; Shopko Stores, Su-150.48; Sunmart, Su-54.59;

Tom's Radiator Services, Se-70.00; Trade Well Pallet Inc., Su-1500.00; Tri-State Office Products, Su-377.44; Xerox Corporation, Se-Su-469.74.

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

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

Public Hearing was held to consider a request for change of Zoning from R-3 Residential to C-R Commercial Residential for property described as Block 8, South 90' of Lot 12, Howe & Nixon Addition to Auburn (700 10<sup>th</sup> Street). Marty Ford the owner of the property was present to answer questions. There wasn't any opposition given. Proposed Ordinance No. 5-14 for change of Zoning from R-3 Residential to C-R Commercial Residential was presented. The Mayor announced that the proposed ordinance was in order.

ORDINANCE NO. 5-14  
Change of Zoning Block 8, South 90' of Lot 12, Howe & Nixon Addition

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

Mayor Kudrna reappointed the following individuals: Leslie Clark to the Library Board; Bill Genthe to the Municipal Tree Board; and Merri Johnson to the Planning Commission. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Appointments: Confirmed.

Mallory Siebold presented information regarding the upcoming Auburn Community Olympics event and requested that the City support the event by allowing them usage of city property. Council Member Billings moved to approve the request presented by the Auburn Olympics to use city property for the Auburn Olympics event to be held on August 9, 2014 in support of the event. 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, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Ian Miller provided updated information on the proposed Auburn Brown Bag Concert Series and asked if the City would allow the expenditure of keno funds for the purchase of audio equipment and compensation for performers. Following questions and discussion, Council Member Janssen moved to approve the total expenditure of keno funds in the amount of \$3,461.35 which allows for \$3261.35 for audio equipment and \$200 of compensation for performers associated with the Auburn Brown Bag Concert Series. 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, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

It was announced that only one bid was received in response to the request for bids on the sale of the 1995 Pro-Trail Recycle Trailer owned by the City. Council Member Shawn Clark moved to accept the bid of BK Inc., American Recycling & Sanitation Inc., for the 1995 Pro-Trail Recycle Trailer by the passage and adoption of Resolution No. 9-14. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 9-14  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A Resolution to accept the bid of BK Inc., American Recycling & Sanitation, Inc. for personal property owned by the City of Auburn, Nebraska sold by sealed bid process.

**WHEREAS**, the City of Auburn by resolution at the June 9, 2014, City Council Meeting, approved the sale of a 1995 Pro-Trail Recycle Trailer by sealed bid process after legal notice;

**WHEREAS**, one bid was submitted and said bid was over the minimum bid requirement set by the City Council by Resolution on June 9, 2014;

**WHEREAS**, the only bid received was submitted after the stated deadline set by Resolution;

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and City Council, of the City of Auburn, Nebraska, that:

1. The sealed bid submitted by BK Inc, American Recycling & Sanitation, Inc., in the amount of \$1,157.00 is hereby accepted and approved for the purchase "As Is" of the 1995 Pro-Trail Recycle Trailer;

2. Possession of said trailer shall be transferred upon payment of full purchase price;

3. The Mayor is authorized to sign any necessary agreements or contracts on behalf of the City of Auburn in carrying out the provisions herein;

4. The BUYER is responsible for pick up and removal of said property;

5. The bid price does not include sales tax and applicable sales tax shall be added to the bid at the time of payment;

6. This is sale final and property is sold "AS IS";

Council Member Billings moved to accept the following quotes associated with the 9<sup>th</sup> Street Storm Sewer project: Kerns Excavating for the Open Cut (Pipe Replacement) portion of the project and a separate quote from Johnson Service Company for the Trenchless (Pipe Slip Lining) portion of the project. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve Resolution No. 10-14 associated with the possible sale of Lot Five (5), Block Seventeen (17), in Sheridan Addition to Auburn at public auction. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 10-14  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

**WHEREAS**, pursuant to the provisions of City Code Section 92.08, Subsection (7) of the City of Auburn, the City hereby directs the sale of said property to be at public auction,

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

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

**WHEREAS**, confirmation of the sale shall be made by passage of an Ordinance at the first City Council Meeting following the sell at public action,

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

**BE IT FURTHER RESOLVED** that the terms of the sale are fifty percent (50%) of purchase price paid on the day of the sale with the remainder due within thirty (30) days of confirmation of the sale.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall notify licensed auctioneers for bids for the sale of the real property identified above. Proposals shall be reviewed by the Mayor and the Mayor is hereby authorized by the City Council to accept a proposal on behalf of the City after review of all proposals.

**BE IT FURTHER RESOLVED** notice of the proposed sale of city owned real property shall be published at least for one week in The Nemaha County Herald with final notice published at least 7 days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale. Notice of sale shall also be posted in three (3) prominent places within the City of Auburn, for a period of not less than 7 days prior to the sale of the property.

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

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

**BE IT FURTHER RESOLVED** that the City will order and provide a title insurance policy insuring marketable title to the purchaser upon the request of the purchaser on the day of the auction. The cost of the title Insurance policy shall be the sole obligation of the purchaser, and shall be paid at closing.

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

**BE IT FURTHER RESOLVED** that real estate taxes on said property will be prorated to the date of closing.

**EXHIBIT "A"**

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

Council Member Janssen moved to approve Resolution No. 11-14 associated with the possible sale of Lot Six, Block Seventeen (17), in Sheridan Addition to Auburn at public auction. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, 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. 11-14  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

**WHEREAS**, pursuant to the provisions of City Code Section 92.08, Subsection (7) of the City of Auburn, the City hereby directs the sale of said property to be at public auction,

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

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

**WHEREAS**, confirmation of the sale shall be made by passage of an Ordinance at the first City Council meeting following sell at public action,

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

**BE IT FURTHER RESOLVED** that the terms of the sale are fifty percent (50%) of purchase price paid on the day of the sale with the remainder due within thirty (30) days of confirmation of the sale.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall notify licensed auctioneers for bids for the sale of the real property identified herein. Proposals shall be reviewed by the Mayor and the Mayor is hereby authorized by the City Council to accept a proposal on behalf of the City after review of all proposals.

**BE IT FURTHER RESOLVED** notice of the proposed sale of city owned real property shall be published once each week for no less than (1) week in The Nemaha County Herald with the final notice published at least 7 days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale. Notice of sale shall also be posted in three (3) prominent places within the City of Auburn, for a period of not less than 7 days prior to the sale of the property.

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

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

**BE IT FURTHER RESOLVED** that the City will order and provide a title insurance policy

insuring marketable title to the purchaser upon the request of the purchaser on the day of the auction. The cost of the title Insurance policy shall be the full obligation of the purchaser, and shall be paid at closing.

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

**BE IT FURTHER RESOLVED** that real estate taxes on said property will be prorated to the date of closing.

**EXHIBIT "A"**

Lot Six (6), Block Seventeen (17), in Sheridan's Addition to Auburn, Nemaha County, Nebraska .

Council Member Janssen moved to approve the manager application in connection with Auburn Legion Post #23 liquor license located at 909 I Street. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Tom Clark moved to approve the manager application in connection with Hinky Dinky Supermarkets Inc. dba Sunmart #728 Liquor license located at 2428 Dahlke Avenue. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve CDBG #12-HO-6044 (Owner Occupied Housing Rehab) Drawdown #18 and the related claims. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve the contract between the City and the Nebraska Department of Economic Development associated with CDBG #14-DTR-007. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the contract between the City and Southeast Nebraska Development District associated with CDBG #14-DTR-007. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Discussion was held regarding: Acceptance of Assignment Agreement between the city and U.S. Bank National Association; Authorization to demolish structures and clear real estate; and Authorization to proceed with real estate sale by Decree of Foreclosure on real estate located at 715 11<sup>th</sup> Street, Auburn, Nebraska. Following discussion, Council Member Billings moved to approve Resolution No. 12-14 associated with the real estate located at 715 11<sup>th</sup> Street, Auburn. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, 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. 12-14  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION APPROVING AND ACCEPTING ASSIGNMENT AGREEMENT WITH US BANK NATIONAL ASSOCIATION IN REGARDS TO RESIDENTAL REAL ESTATE LOCATED AT 715 11TH STREET, AUBURN, NE; AUTHORIZING THE REMOVAL OF DILAPIDATED STRUCTURES AND CLEARING OF THE REAL ESTATE; & AUTHORIZING THE SALE OF SAID REAL ESTATE THROUGH DECREE OF FORECLOSURE.

**WHEREAS**, the City of Auburn was granted judgment for public nuisance violations on the structures located at 715 11th Street, Auburn, NE;

**WHEREAS**, US Bank National Association, a successor in interest to Wachovia Bank N.A., maintained a Decree of Foreclosure in regards to Nemaha County Tax Certificate 2004-39 on said real estate;

**WHEREAS**, US Bank National Association, has assigned its interest within its Decree of Foreclosure on the real estate to the City of Auburn, NE, to allow the City to sale the real estate at a foreclosure sale;

**WHEREAS**, the real estate and structures thereon continue to be a health and safety hazard to the public and community and must be demolished and cleared in a safe manner;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the City accepts and approves the Assignment Agreement attached hereto, marked as Exhibit "A" and incorporated herein by this reference, between the City of Auburn and US Bank National Association;

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the dilapidated and unsightly structures on the real estate shall be demolished and removed before foreclosure sale of the real estate, at the City's expense, with cost being assessed against the real estate.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that City Attorney shall proceed with the sale of said real estate by Decree of Foreclosure (attached hereto, marked as Exhibit "B"), as a successor in interest to US Bank National Association and the Mayor is hereby authorized to sign all necessary documents to complete the same.

Reports were given by the street department, fire department, and City Attorney. Written reports were provided by the Library Director and City Treasurer.

The following committees provided reports: Economic Development, Safety, Buildings, and Christmas Light Committee. A written financial report was provided by the Auburn Community Redevelopment Authority. Nemaha County Sheriff Brent Lottman provided a written report of law enforcement activity within the City of Auburn for June 2014.

There being no further business to come before the Mayor and Council, Council Member Janssen moved for adjournment to meet at the call of the Mayor. Council Member Tom Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Tom Clark, 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 July 14, 2014; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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Sherry Heskett, City Clerk

City Council Proceedings  
July 14, 2014

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on July 14, 2014, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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

Council approved the June 9, 2014 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 Plumbing, Htg., & AC Inc., Equip-Se-13,584.00; Auburn State Bank, Bond Payments-83847.41; Black Hills Energy, Ut-1404.79; Board of Public Works, Reim Ins-3,430.05; Five Nines Technology Group, Se-147.40; McNealy Construction Housing Rehab Grant-16,205.00; Nebraska Secretary of State, Fe-30.00; Nemaha County Clerk, Reim-Se-1277.75; Orscheln, TIF Project-8262.18; Region V-SENDS, Se-695.00; Southeast Nebraska Development District, Se-2434.67; The Standard, Ins-268.56; Time Warner Cable, Ut-472.87; Wright Express (Wex Bank), Su-1622.48; American Recycling & Sanitation, Se-373.50; Black Hills Energy, Ut-744.40; Board of Public Works, Ut-5213.67; Five Nines Technology Group, Se-113.70; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; Time Warner Cable, Ut-214.05; Board of Public Works, Reim Ins-2704.40; The Standard, Ins-288.25; Wright Express (Wex Bank), Su-1748.30. The following claims (not previously approved by motion or resolution) were presented: Acco, Su-2066.38; Amazon, Bk-353.93; Amcon, Su-3089.01; American Lawncare Inc., Se-Su-1200.00; Auburn Chamber of Commerce, Reim-419.64; Auburn Memorial Library Petty Cash, Su-99.02; Auburn Newspapers, Se-541.02; Auburn Plumbing, Htg. & AC Inc., Se-196.99; Baker & Taylor, Bk-393.61; Beard's Salvage Inc., Su-135.00; Board of Public Works, Maint-199.83; Brent Lottman, Se-240.00; Coca Cola, Su-639.76; Concrete Industries Inc., Se-1295.63; Deb Reiman, Refund-150.00; Demco, Su-439.48; Dettmer Farm Service Inc., Su-855.00; Eakes Office Plus, Su-137.09; Eggers Brothers Inc., Su-Se-1507.94; Emergency Apparatus Maintenance, Se-Re-2632.27; Filter Care, Se-Su-23.70; First National Bank Omaha, Se-Su-694.94; Five Nines Technology Group, Se-955.00; Glenn's Corner Market, Su-161.79; Heiman Fire Equipment, Su-3321.50; ICC, Ref-432.95; In the Swim, Su-71.89; Ingram, Bk-294.61; JEO Consulting Group Inc., Se-1937.75; Layne Christensen Company, Equip-3535.96; League of NE Municipalities, Reg-Ex-369.00; Lynch's Hardware & Gifts, Su-140.13; Mary Kruger, Reim-117.25; Menards, Su-428.37; Mid Con Systems Inc., Su-960.54; Nanninga Construction, Se-Maint-2902.50; Nemaha County Clerk, Fe-44.00; Novelty Inc., Su-176.58; OCLC Inc., Sub-53.37; Olsson Associates, Se-4760.00; Card Services (Orscheln), Su-531.11; Petty Cash, Su-Se-378.13; Postmaster, Su-49.00; Ramada Inn, Ex-158.00; Region V-SENDS, Se-50.00; Rhode Island Novelty, Su-90.74; Ricoh USA Inc., Se-261.30; Sack Lumber Co., Su-712.22; Sherry Heskett, Reim-261.82; Shopko Stores, Su-150.48; Sunmart, Su-54.59; Tom's Radiator Services, Se-70.00; Trade Well Pallet Inc., Su-1500.00; Tri-State Office Products, Su-377.44; Xerox Corporation, Se-Su-469.74.

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.

July 14, 2014

Page 2

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

Public Hearing was held to consider a request for change of Zoning from R-3 Residential to C-R Commercial Residential for property described as Block 8, South 90' of Lot 12, Howe & Nixon Addition to Auburn (700 10<sup>th</sup> Street). Marty Ford the owner of the property was present to answer questions. There wasn't any opposition given. The change of Zoning from R-3 Residential to C-R Commercial Residential was approved by the adoption of Ordinance No. 5-14.

The City Council confirmed the following reappointments: Leslie Clark to the Library Board; Bill Genthe to the Municipal Tree Board; and Merri Johnson to the Planning Commission.

The request presented by the Auburn Olympics to use city property for the Auburn Olympics event to be held on August 9, 2014 was approved and support was expressed that the event is being held.

The City Council approved a total expenditure of keno funds in the amount of \$3,461.35 which allows for \$3261.35 for audio equipment and \$200 of compensation for performers associated with the Auburn Brown Bag Concert Series.

The bid of BK Inc., American Recycling & Sanitation Inc., for the 1995 Pro-Trail Recycle Trailer was accepted by the passage and adoption of Resolution No. 9-14.

The City Council accepted the following quotes associated with the 9<sup>th</sup> Street Storm Sewer project: Kerns Excavating for the Open Cut (Pipe Replacement) portion of the project and a separate quote from Johnson Service Company for the Trenchless (Pipe Slip Lining) portion of the project.

Resolution No. 10-14 associated with the possible sale of Lot Five (5), Block Seventeen (17), in Sheridan Addition to Auburn at public auction was approved.

Resolution No. 11-14 associated with the possible sale of Lot Six, Block Seventeen (17), in Sheridan Addition to Auburn at public auction was approved.

The manager application in connection with Auburn Legion Post #23 liquor license located at 909 I Street was approved.

The manager application in connection with Hinky Dinky Supermarkets Inc. dba Sunmart #728 Liquor license located at 2428 Dahlke Avenue was approved.

CDBG #12-HO-6044 (Owner Occupied Housing Rehab) Drawdown #18 and the related claims were approved.

The contract between the City and the Nebraska Department of Economic Development associated with CDBG #14-DTR-007 was approved.

The contract between the City and Southeast Nebraska Development District associated with CDBG #14-DTR-007 was approved.

Discussion was held regarding: Acceptance of Assignment Agreement between the city and U.S. Bank National Association; Authorization to demolish structures and clear real estate; and Authorization to proceed with real estate sale by Decree of Foreclosure on real estate located at 715 11<sup>th</sup> Street, Auburn, Nebraska. Following discussion, the City Council approved Resolution No. 12-14 associated with the real estate located at 715 11<sup>th</sup> Street, Auburn.

Reports were given by the street department, fire department, and City Attorney. Written reports were provided by the Library Director and City Treasurer.

July 14, 2014

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The following committees provided reports: Economic Development, Safety, Buildings, and Christmas Light Committee. A written financial report was provided by the Auburn Community Redevelopment Authority. Nemaha County Sheriff Brent Lottman provided a written report of law enforcement activity within the City of Auburn for June 2014.

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 7/2014, FISCAL 10/2013

**AGENDA ITEM  
 NO 6**

ACCOUNT TITLE	LAST REPORT			
	ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	900,311.32	74,131.91	182,414.96	792,028.27
STREET CHECKING	44,908.93	41,490.02	15,062.41	71,336.54
STREET BOND/WARRANT CHECKING		49,923.75	49,923.75	
<b>TOTAL CHECKING:</b>	<b>945,220.25</b>	<b>165,545.68</b>	<b>247,401.12</b>	<b>863,364.81</b>
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	54,087.68	20,000.00	.00	74,087.68
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	18,751.90	1,722.34	.00	20,474.24
TOTAL KENO CHECKING	57,456.49	2,521.48	3,771.99	56,205.98
TOTAL CDBG CHECKING	7,784.42	9,003.44	9,003.44	7,784.42
TOTAL CDBG ED MMA:	19,689.60	170.04	.00	19,859.64
TOTAL CDBG DTR REUSE	20,919.54	1,055.48	.00	21,975.02
TOTAL CDBG HD SAVINGS:	6,732.71	822.82	.00	7,555.53
TOTAL CRA CHECKING	637,130.15	2,202.92	.00	639,333.07
TOTAL CITY REC CHECKING	61,727.07	.00	.00	61,727.07
GENERAL CD #23810	75,000.00			75,000.00
GENERAL CD #24089	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,509.52			75,509.52
GENERAL CD #23924	50,000.00			50,000.00
GENERAL CD #23926	50,000.00			50,000.00
GENERAL CD #23927	50,000.00			50,000.00
GENERAL CD #23928	50,000.00			50,000.00
<b>TOTAL C.D.'S:</b>	<b>425,509.52</b>	<b>.00</b>	<b>.00</b>	<b>425,509.52</b>
<b>TOTAL CASH ON HAND:</b>	<b>2,255,009.33</b>	<b>203,044.20</b>	<b>260,176.55</b>	<b>2,197,876.98</b>

## **AGENDA ITEM NO. 7**

**[REDACTED]**: 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

ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

AGENDA ITEM  
NO 7

VENDOR NAME	REFERENCE	
-----		
ACCOUNTS PAYABLE CLAIMS		
-----		
	GENERAL FUND	
	ADMIN	
AFLAC	GEN AFLAC WH	73.80
MCNEALY CONSTRUCTION	HC6044DD13 PROJ 14 2 & FINAL	8,790.00
SOUTHEAST NE DEVELOPMENT DIST.	REUSE ED SERVICES THRU 63014	213.44
		=====
	ADMIN	9,077.24
	POOL DEPARTMENT	
NE DEPT. OF REVENUE	FORM 10 APR-JUN 2014-06 POOL	2,474.16
		=====
	POOL DEPARTMENT	2,474.16
		=====
	GENERAL FUND	11,551.40
	STREET FUND	
	ADMIN	
BULLDOG AUTO PARTS	PARTS NPT PLON ISO MALE TIP	90.98
		=====
	ADMIN	90.98
		=====
	STREET FUND	90.98
	STREET BOND/WARRANT FUND	
	ADMIN	
AUBURN STATE BANK	BONDS DATED 9-1-09	49,923.75
		=====
	ADMIN	49,923.75
		=====
	STREET BOND/WARRANT FUND	49,923.75
	KENC FUND	
	KENO BETTERMENT	
GUITAR CENTER	AUDIO EQUIP/COMMUNITY EVENTS	3,047.99
NE DEPT. OF REVENUE	FORM 10 APR-JUN 2014-06 POOL	724.00

ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

AGENDA ITEM  
NO 7

VENDOR NAME

REFERENCE

-----  
ACCOUNTS PAYABLE CLAIMS  
-----

	GENERAL FUND	
	ADMIN	
BOARD OF PUBLIC WORKS	GENERAL MEDICAL CLAIMS	1,653.85
		=====
	ADMIN	1,653.85
	LIBRARY DEPARTMENT	
BOARD OF PUBLIC WORKS	LIBRARY AUGUST ASSURANT	664.63
		=====
	LIBRARY DEPARTMENT	664.63
		=====
	GENERAL FUND	2,318.48
	STREET FUND	
	ADMIN	
BOARD OF PUBLIC WORKS	STREET MEDICAL CLAIMS	3,072.76
		=====
	ADMIN	3,072.76
		=====
	STREET FUND	3,072.76
		=====
**** PAID TOTAL ****		5,391.24
		=====
***** REPORT TOTAL *****		5,391.24
		=====

VENDOR NAME	REFERENCE	AGENDA ITEM NO
-----		
ACCOUNTS PAYABLE CLAIMS		
-----		
GENERAL FUND		
ADMIN		
AMERICAN RECYCLING SANITATION	BINS AT RECYCLING LOT	617.60
BOARD OF PUBLIC WORKS	ELEC <del>ROTARY</del> I ACCT 3000401	521.21
FIVE NINES TECHNOLOGY GROUP	EMAIL SECURITY	102.80
REGION V-SENDS	CUSTODIAL SERVICE CITY HALL	135.00
THE STANDARD	GEN LIFE INSURANCE	75.30
TIME WARNER CABLE	PHONE/CABLE AC8347100220053329	310.10
		=====
ADMIN		1,762.01
POLICE DEPARTMENT		
NEMAHA COUNTY	LAW/CODE ENFORCEMENT	23,583.33
		=====
POLICE DEPARTMENT		23,583.33
FIRE DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT 1240 4130 01	32.27
BOARD OF PUBLIC WORKS	ELEC <del>ROTARY</del> I ACCT 3000401	180.57
REGION V-SENDS	CUSTODIAL SERVICE FIRE DEPT	50.00
THE STANDARD	FIRE DEPT LIFE INSURANCE	126.48
TIME WARNER CABLE	PHONE/CABLE AC8347100220053329	89.39
WEX BANK	<del>STREET DEPT</del> FUEL EXPENSE	10.00
		=====
FIRE DEPARTMENT		488.71
PARK DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ROTARY I ACCT 3000401	1,022.79
REGION V-SENDS	LEGION PARK CUSTODIAL JUNE	360.00
TIME WARNER CABLE	PHONE/CABLE AC8347100220053329	41.91
WEX BANK	<del>STREET DEPT</del> FUEL EXPENSE	465.79
		=====
PARK DEPARTMENT		1,890.49
SR. CENTER DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC <del>ROTARY</del> I ACCT 3000401	688.55
REGION V-SENDS	CUSTODIAL SERVICE SR CENTER	190.00
		=====
SR. CENTER DEPARTMENT		878.55
LIBRARY DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC <del>ROTARY</del> I ACCT 3000401	392.56
FIVE NINES TECHNOLOGY GROUP	LOCAL BACKUP	40.00
LINDA BANTZ	CUSTODIAL SERVICE LIBRARY	340.00

VENDOR NAME	REFERENCE	VENDOR TOTAL
THE STANDARD	LIBRARY LIFE INSURANCE	21.58
WINDSTREAM NEBRASKA INC	PHONE BILL ACC 090078819	117.03
		=====
	LIBRARY DEPARTMENT	911.17
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT 2565 5416 77	437.52
BOARD OF PUBLIC WORKS	ELEC <del>ROTARY</del> I ACCT 3000401	1,591.85
TIME WARNER CABLE	PHONE/CABLE AC8347100220053329	42.13
		=====
	POOL DEPARTMENT	2,071.50
		=====
	GENERAL FUND	31,585.76
	STREET FUND	
	ADMIN	
BLACK HILLS ENERGY	MONTHLY GAS BILL	27.43
BOARD OF PUBLIC WORKS	ELEC <del>ROTARY</del> I ACCT 3000401	312.45
MARK HARMS	LAND USE	500.00
THE STANDARD	STREET LIFE INSURANCE	13.19-
TIME WARNER CABLE	PHONE/CABLE AC8347100220053329	42.43
VERIZON WIRELESS	CELL PHONE ACC383064839-00001	44.39
WEX BANK	STREET DEPT FUEL EXPENSE	1,980.45
		=====
	ADMIN	2,893.96
		=====
	STREET FUND	2,893.96
**** PAID TOTAL ****		34,479.72
		=====
***** REPORT TOTAL *****		34,479.72
		=====

ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

AGENDA ITEM  
 NO 7

VENDOR NAME	REFERENCE	
-----		
ACCOUNTS PAYABLE CLAIMS		
-----		
GENERAL FUND		
ADMIN		
ANGELO M. LIGOURI	LEGAL EXPENSES 53 HRS	5,135.75
AUBURN NEWSPAPERS	<del>CREDIT</del> Publishing	195.49
CHIP JOHNSON	PICTURES FOR COMMUNITY GUIDE	300.00
EAKES OFFICE PLUS	CLEANING SUPPLIES	259.47
FIVE NINES TECHNOLOGY GROUP	FIREWALL, VPN SETUP	548.75
GLENN'S CORNER MARKET	CLEANING SUPPLIES	182.00
JEO CONSULTING GROUP INC.	ENGINEERING PLANS DOLLAR GENE	1,472.50
LEAGUE OF NE MUNICIPALITIES	LEAGUE ANNUAL MEMBERSHIP DUES	4,207.00
NEBRASKA STATEWIDE ARBORETUM	TREE PROGRAM MEMBERSHIP	100.00
NEMAHA COUNTY CLERK	FILING FEE NIXON/OKEEFE/HOGUE/	38.00
SUNMART #728	CLEANING/CUPS/KLEENEX	41.97
TRI-STATE OFFICE PRODUCTS	OFFICE SUPPLIES	149.07
XEROX CORPORATION	BASE CHARGE	364.70
		=====
	ADMIN	12,994.70
FIRE DEPARTMENT		
BLUE VALLEY DOOR CO., INC	BUILDING DOORS	6,375.00
HEIMAN FIRE EQUIPMENT	CLEANING SUPPLIES	90.05
CARD SERVICES	WATER	125.00
		=====
	FIRE DEPARTMENT	6,590.05
PARK DEPARTMENT		
BEARD'S SALVAGE INC.	TRASH BARRELS	113.80
BOARD OF PUBLIC WORKS	MAINT MATERIALS BULBS	54.98
DETTMER FARM SERVICE INC.	BUCCANEER PLUS	136.25
FIRST NATIONAL BANK OMAHA	PARK SOAP DISPENSER	989.64
GLENN'S CORNER MARKET	CLEANING SUPPLIES	273.00
JEO CONSULTING GROUP INC.	DESIGN/NEPA ASSISTANCE	5,923.00
CARD SERVICES	PARK BLDG MAINTENANCE	44.45
SACK LUMBER COMPANY	CREDIT FIELD MARKER	15.98-
STUTHEIT IMPLEMENT CO.	PARTS	234.21
		=====
	PARK DEPARTMENT	7,753.35
SR. CENTER DEPARTMENT		
AUBURN PLUMBING, HTG & AC INC.	TOILET REPAIRS/SERVICE	601.77
		=====
	SR. CENTER DEPARTMENT	601.77
LIBRARY DEPARTMENT		
AMAZON	BOOKS, AVS	385.07

VENDOR NAME	REFERENCE	VENDOR TOTAL
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE FOR ILL	98.10
BAKER & TAYLOR	BOOKS	466.64
EAKES OFFICE PLUS	LIBRARY PROMOTIONAL MERCH	141.78
FIVE NINES TECHNOLOGY GROUP	COMPUTER UPDATES	52.50
NEBRASKA LIBRARY COMMISSION	STATE AID OVERDRIVE ANNUAL	307.20
NOVELTY INC	NEON EAR BUDS	71.90
OCLC INC	ILL SUBSCRIPTION	50.71
TRI-STATE OFFICE PRODUCTS	COPY PAPER	233.72
		=====
LIBRARY DEPARTMENT		1,807.62
POOL DEPARTMENT		
ACCO	CHLORINATING SOLUTION	1,901.35
AMCON	MINI INN CONCESSION SUPPLIES	1,045.31
AUBURN NEWSPAPERS	<del>SEMI</del> Publishing	136.00
EGGERS BROTHERS INC	RAGS IN BOX	92.00
FIRST NATIONAL BANK OMAHA	<del>PARK SOAP DISPENSER</del> Supplies	204.32
GLENN'S CORNER MARKET	CLEANING SUPPLIES	178.62
GRAINGER	POOL SUPPLIES SHAMPOO, SOAP	424.80
MENARDS	TRASH BAGS	39.96
CARD SERVICES	CREDIT ADAPTER, CONNECT	5.09
SHOPKO STORES OPERATING	SUPER STICKY	14.48
		=====
POOL DEPARTMENT		4,041.93
		=====
GENERAL FUND		33,789.42
STREET FUND		
ADMIN		
BEARD'S SALVAGE INC.	STEEL REBAR	191.25
BOWMAN EQUIPMENT & REPAIR	EQUIPMENT REPAIR LABOR	2,445.00
CONCRETE INDUSTRIES INC.	CONCRETE 21ST & N STREET	1,433.88
DETTMER FARM SERVICE INC.	BUCCANEER PLUS	51.25
DIAMOND VOGEL	PARTS PAINT STRIPER	852.62
EGGERS BROTHERS INC	PARTS #2	72.55
ENDURANCE POWER PRODUCTS INC	PARTS #2	5,402.25
FILTER CARE	NEW FILTERS	15.05
FIRST NATIONAL BANK OMAHA	<del>PARK SOAP DISPENSER</del> Parts	47.32
MENARDS	CULVERT MATERIALS	33.30
MICHAEL TODD & CO. INC.	PARTS #2	483.00
MIDWEST SERVICE AND SALES CO.	SIGNS 29TH STREET	148.00
NEBRASKA ENVIRONMENTAL PRODUCT	PARTS #2	64.76
OK TIRE	TIRES/TIRE REPAIR	75.95
CARD SERVICES	T SHIRTS	61.19
SACK LUMBER COMPANY	CRACK SEALANT	20.31
STUTHEIT IMPLEMENT CO.	PARTS	69.29
		=====
ADMIN		11,466.97

VENDOR NAME	REFERENCE	VENDOR TOTAL
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	STREET FUND	11,466.97
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	CDBG GRANT FUND	
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	REUSE ED	
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SOUTHEAST NE DEVELOPMENT DIST.	REUSE ED SERVICES THRU 63014	417.77
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	REUSE ED	417.77
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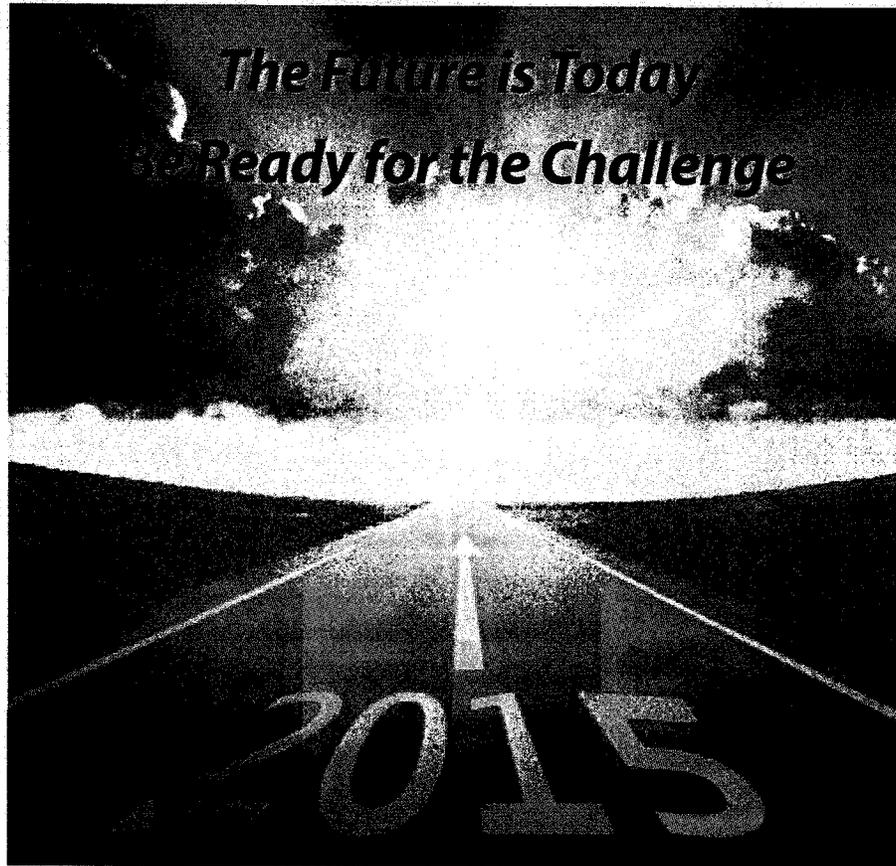
	CDBG GRANT FUND	417.77
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**** PAID	TOTAL *****	45,674.16
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*****	REPORT TOTAL *****	45,674.16
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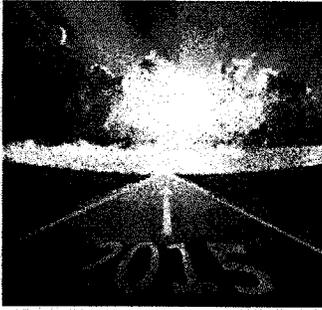
# League of Nebraska Municipalities 2014 ANNUAL CONFERENCE



**Sept. 24-26, 2014**  
**Sandhills Convention Center**  
**North Platte, Nebraska**

**Marlene Johnson**  
**League President**  
**Mayor, West Point**





## ***The Future is Today Be Ready for the Challenge***



LEAGUE OF NEBRASKA MUNICIPALITIES  
**2014 ANNUAL CONFERENCE**  
Sandhills Convention Center, North Platte  
Sept. 24-26

### **Tentative Conference Program (Subject to Change)**

#### **Wednesday, Sept. 24, 2014**

- 9-11:30 am**      **Smaller and Larger Cities Legislative Committee Meetings**  
(HELD CONCURRENTLY, BUT SEPARATELY)  
Smaller Cities  
Larger Cities
- 11 am**            **Registration** (for Preconference Seminar)
- 11:30 am**        **Golf: Iron Eagle Golf Course, 2401 Halligan Drive.** Make your reservations directly at Iron Eagle Golf Course at 308-535-6730. Green fees: 18 holes for \$27 with cart. Golf is on a first come, first-served basis. Remember that your municipality cannot pay for golf fees.
- 11:30 am-12:30 pm**    **Delegate Luncheon**
- 1-5 pm**            **Preconference Seminar: "FIERCE FORESIGHT:" Creating Tomorrow Out of the Changing Today; Preparing NOW to Respond to "Black Swan" Events that Can Occur in Your Municipality.**  
Dr. Michael Petty is nationally recognized as one of the best speakers and trainers on these important topics. **Thanks to the League Association of Risk Management (LARM) for sponsoring this speaker!** Elected and appointed officials must be aware and able to strategically lead and succeed in an ever-changing environment. From a political, economic and risk management perspective, it is critically important to know how to anticipate and cope with potential "Black Swan" events that can devastate or severely affect your city or village, i.e., floods, tornados, severe economic downturns.  
*Dr. Michael Petty, North Star Partners from Centreville, Virginia*

*(Make plans now to network, visit the display area, and enjoy the many restaurants and activities in North Platte.)*

#### **Thursday, Sept. 25, 2014**

- 7:30 am**            **Registration**  
Visit Display Area (Coffee and Rolls Available)
- 8-8:15 am**        **Welcome**  
*League President Marlene Johnson, Mayor, West Point*  
*Host City Welcome by Dwight Livingston, Mayor, North Platte*
- 8:15-9:15 am**     **Limit Your Municipality's Liability by Learning About the Creative Tools that Are Available to Help Your Police and First Responders Survive Emotional Trauma**  
*Kay Glidden, Certified Compassion Fatigue Specialist and Certified by the Green Cross Academy of Traumatology*  
*Beth Reynolds-Lewis, Certified Compassion Fatigue Specialist and Certified by the Green Cross Academy of Traumatology*
- 9 am-4 pm**        **Fire Chiefs Section Meeting**
- 9:15-9:30 am**     **Break** (Visit Display Area)
- 9:30-10:30 am**    **Protect Your Funding for Streets:** Understand the Nebraska Dept. of Roads' new minimum standards for street maintenance and repair; the need for electronic filing of reports.  
*Representatives from the Nebraska Dept. of Roads*
- 10:30-10:45 am**   **Break** (Visit Display Area)
- 10:45-11:45 am**   **League Legislative Report**  
*L. Lynn Rex, Executive Director, LNM*

## Tentative Conference Program (Subject to Change)

Thursday, Sept. 25, 2014 (con't.)

- 11:45 am-Noon Break (Visit Display Area)
- Noon-1:30 pm **Delegate Luncheon Honoring League Past Presidents**  
*Remarks by League President Marlene Johnson, Mayor, West Point*  
**Special Keynote Speaker: Democratic Candidate for Governor Chuck Hassebrook**
- 1:30-1:45 pm Break (Visit Display Area)
- 1:45-2:45 pm **Concurrent Sessions:**
- A. **Tax Increment Financing (TIF):** Understanding the political, legal and practical issues; the importance of TIF for community development and the benefits to your municipality, especially your schools!  
*(Session repeated at 3 pm)*
  - B. **Update on League Training for Local Law Enforcement Officials to Better Protect Children and Know When to Remove Them From the Home; Learn About the League's DVD Training Modules**  
*(Session repeated at 3 pm)*
  - C. **Labor Relations Update:** Limit your liability by learning about recent decisions and regulations.
  - D. **Water Issues Update:** Learn about recent court case and regulations; be informed about the work of the Nebraska Natural Resources Commission.  
*(Session repeated at 3 pm)*
- 2:45-3 pm Break (Visit Display Area)
- 3-4 pm **Concurrent Sessions:**
- A. **Tax Increment Financing (TIF):** Understanding the political, legal and practical issues; the importance of TIF for community development and the benefits to your municipality, especially your schools!  
*(Repeat of 1:45 pm session)*
  - B. **Update on League Training for Local Law Enforcement Officials to Better Protect Children and Know When to Remove Them From the Home; Learn About the League's DVD Training Modules**  
*(Repeat of 1:45 pm)*
  - C. **Media Relations and Transparency in Government:** Limit your liability by better understanding the Open Meetings Act and Public Records Law; be prepared when representatives of the media ask for public records, minutes, etc.  
*(Session repeated at 4:15 pm)*
  - D. **Water Issues Update:** Learn about recent court case and regulations; be informed about the work of the Nebraska Natural Resources Commission.  
*(Repeat of 1:45 pm session)*
- 4-4:15 pm Break (Visit Display Area)
- 4:15-5:15 pm **Concurrent Sessions:**
- A. **Affordable Care Act Update (for municipalities with 50 or more employees):** What elected and appointed officials need to know.  
*(Session repeated Friday at 11:30 am)*
  - B. **Religion in Municipal Government:** Review of the recent U.S. Supreme Court Decision on prayers at meetings, plus discussion of holiday displays, religious monuments and federal religious land use law.  
*(Session repeated Friday at 11:30 am)*
  - C. **Media Relations and Transparency in Government:** Limit your liability by better understanding the Open Meetings Act and Public Records Law; be prepared when representatives of the media ask for public records, minutes, etc.  
*(Repeat of 3 pm session)*
  - D. **Nebraska Expressways for Economic Development (NEED) Meeting:** Be informed about important legislative efforts relating to infrastructure funding for expressways
- 5:15-5:30 pm Break (Visit Display Area)
- 5:30-6:30 pm **Section Meetings**  
City Managers/Administrators  
Clerks  
Larger Cities  
Smaller Cities  
Utilities

*(Make plans now to network, visit the display area, and enjoy the many restaurants and activities in North Platte.)*

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## Tentative Conference Program (Subject to Change)

**Friday, Sept. 26, 2014**

- 6:30-8 am** Meeting of Mayors and Village Board Chairs
- 7:45 am** Registration  
Visit Display Area (Coffee and Rolls Available)
- 8-9 am** **Concurrent Sessions:**
- A. LB 562 (2007) Occupation Tax Districts:** Learn how Sidney, Lincoln, Gretna and other municipalities are using occupation tax districts (which have redevelopment agreements between municipalities and developers) to provide needed financial resources for important projects, as authorized in the Community Development Law.
  - B. United States Department of Agriculture (USDA), Nebraska Dept. of Economic Development and the Nebraska Dept. of Environmental Quality Update:** Grants/Loans available for your important projects and programs.  
(Session repeated at 9:15 am)
  - C. Tree Preservation:** Responding to the emerald ash borer and maintaining the health of community trees.  
(Session repeated at 9:15 am)
  - D. Succession Planning:** Preparation to fill positions of retiring long-term employees.  
(Session repeated at 9:15 am)
- 9-9:15 am** Break (Visit Display Area)
- 9:15-10:15 am** **Concurrent Sessions:**
- A. LB 357 (2012):** Learn how some municipalities informed citizens about the need for infrastructure improvements and successfully passed a ballot question to increase their local option sales tax from 1.5% to 2%.
  - B. United States Department of Agriculture (USDA), Nebraska Dept. of Economic Development and the Nebraska Dept. of Environmental Quality Update:** Grants/Loans available for your important projects and programs.  
(Repeat of 8 am session)
  - C. Tree Preservation:** Responding to the emerald ash borer and maintaining the health of community trees.  
(Repeat of 8 am session)
  - D. Succession Planning:** Preparation to fill positions of retiring long-term employees.  
(Repeat of 8 am session)
- 10:15-10:30 am** Break (Visit Display Area)
- 10:30-10:45 am** Annual Business Meeting
- 10:45-11:15 am** *Special Keynote Speaker: Republican Candidate for Governor Pete Ricketts*
- 11:15-11:30 am** Break (Visit Display Area)
- 11:30 am-12:30 pm** **Concurrent Sessions:**
- A. Affordable Care Act Update (for municipalities with 50 or more employees):** What elected and appointed officials need to know.  
(Repeat of Thursday 4:15 pm session)
  - B. Energy Conservation 101 for Municipal Governments**
  - C. Religion in Municipal Government:** Review of the recent U.S. Supreme Court Decision on prayers at meetings, plus discussion of holiday displays, religious monuments and federal religious land use law.  
(Repeat of Thursday 4:15 pm session)
- 12:30 pm** **Adjournment.** Have a safe trip home! Please remember to buckle up!



# The Future is Today Be Ready for the Challenge



LEAGUE OF NEBRASKA MUNICIPALITIES  
**2014 ANNUAL CONFERENCE**  
Sandhills Convention Center, North Platte  
Sept. 24-26

## 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. 3	After Sept. 3
<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	_____ \$130	_____ \$155
Thursday afternoon only	_____ \$130	_____ \$155
Friday morning only	_____ \$130	_____ \$155

**Conference Total:** \$ \_\_\_\_\_

**Meals:** (not included in registration fee; indicate number needed by Sept. 3)

Wednesday Luncheon \_\_\_\_\_ \$22

Thursday Luncheon \_\_\_\_\_ \$22

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

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

### Conference Information

- Preregistration deadline is **Sept 3**. 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. 3**.
- Additional conference handbooks must be ordered by **Sept. 3**: \$50 each

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

# 2014 EMERALD ASH BORER TRAINING

Thursday, August 28, 2014 - 9:00 a.m. - 3:30 p.m.

To register, complete the registration form & mail to Nebraska Arborists Association,  
fax to 402.761.2224 or email: [staff@nearborists.org](mailto:staff@nearborists.org). You cannot register by phone.  
Questions? Call (402) 761-2219.

Name(s) \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone ( ) \_\_\_\_\_ Email \_\_\_\_\_

\$40 for NAA Members (lunch included) \$ \_\_\_\_\_

\$50 for Non-Members (lunch included) \$ \_\_\_\_\_

\$10 Late Fee \$ \_\_\_\_\_

*Registration Deadline: August 15, 2014  
Registrations after August 15th will be assessed a \$10 late fee.*

**TOTAL ENCLOSED** \$ \_\_\_\_\_

Please indicate any dietary or special needs below:

*When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.*

**Please return registration form & payment to:  
NAA Office, 521 First Street, Milford, NE 68405 or email to: [staff@nearborists.org](mailto:staff@nearborists.org)**

Send check, payable to Nebraska Arborists Association, to: NAA, 521 First Street, Milford, NE 68405 or: Please bill my <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD for the total of \$ _____ Name as it appears on card: _____ Card Number _____ Exp. Date _____ Signature Authorization _____
---

*Cancellation Policy: A refund, less a \$25 administrative fee, will be given for all written requests postmarked by August 5th, 2014. Requests received after that date will be reviewed by the NAA Board of Directors. In the unlikely event the Conference is cancelled due to uncontrollable circumstances, your payment will be considered a donation to the NAA.*

Nebraska Arborists Association  
521 First Street, Milford, NE 68405  
Phone: (402) 761-2219 Fax: 402.761.2224  
email: [staff@nearborists.org](mailto:staff@nearborists.org)

# EMERALD ASH BORER TRAINING

Thursday, August 28, 2014 - 9:00 a.m. - 3:30 p.m.

HILTON GARDEN INN

801 R Street, Lincoln, NE 68508

## COURSE FORMAT

Full day workshop, 9:00 – 3:30 p.m.

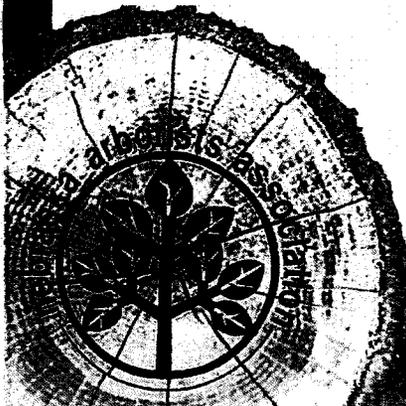
## SCHEDULE

9:00 – 9:15 a.m.	Welcome & Introduction
9:15 – 9:45 a.m.	State of Nebraska Response Plan & Management Speaker: Julie Van Meter
9:45 – 10:30 a.m.	EAB Fact, Fiction and Realities Speaker: Kevin Lapointe
10:30 – 11:00 a.m.	EAB Identification and Biology Speaker: Laurie Stepanek
11:00 – 11:30 a.m.	Treatment Options Speaker: Mark Harrell
11:30 a.m. – 12:30 p.m.	Lunch
12:30 – 1:15 p.m.	Using Trunk Injections Sustainably Speaker: Mark Harrell
1:15 – 2:15 p.m.	Operational & Political Management of EAB Speaker: Kevin Lapointe
2:15 – 2:45 p.m.	EAB Messaging, Outreach and Impacts Speaker: Jonathan Larson
2:45 – 3:15 p.m.	Impacts & Opportunities for Nebraska Communities Speaker: Eric Berg
3:15 – 3:30 p.m.	Course Wrap-Up and Summary Speaker: Kent Holm

### TO REGISTER:

Complete the registration form & mail to Nebraska Arborists Association, FAX to 402.761.2224 or email: [staff@nearborists.org](mailto:staff@nearborists.org).

Questions? Call (402) 761-2219.



Sonia Kistner  
2212 P St.  
Auburn, Ne  
July 30, 2014

Auburn City Council

The Trail of Treasures will be held Oct.3-4-5-14 all long Highway 136, starting at Edison,Ne. extending to Brownville. This is the 3<sup>rd</sup> year for this event.:

I have been asked to be one of the Nemaha County volunteers, as a volunteer I am assisting people to find locations to sell their wares. With 136 under construction we are trying to locate areas that are safe. I am asking permission to use the parking lot between the old Family Connections and the auto supply. If you have other ideas on 136 that would be great.

This is a State Tourism event and would be a big impact for our small towns on 136 since this is known as Nebraska Heritage Highway.

Thanks Sonia

**Sonia Kistner**

**From:** "Heritage Highway 136 Association" <julie@fairbury.com>  
**Date:** Monday, July 28, 2014 11:35 AM  
**To:** <ek11137@windstream.net>  
**Subject:** Trail of Treasures Vendor Forms Due Aug 8

Having trouble viewing this email? [Click here](#)



## Heritage Highway 136

Community News

### "Trail of Treasures" Vendor Forms Due Aug 8th



Tourism promoters along Nebraska's Heritage Highway 136 in southeastern Nebraska are planning a third flea market event along the byway, scheduled for October 3-5. A byway-long flea market event, called the "Trail of Treasures" will potentially bring thousands of visitors to communities along southern Nebraska highways in search of bargains. "Sales are being planned not only Highway 136, but Highway 8 in to the east, Highway 14 in the central region, all the way to include Highways 6 and 34 to the west," according to coordinator Julie Katz of Fairbury.

The deadline to sign up for a sale has been extended. Anyone wishing to become a vendor for this year's event must sign up by August 8th. Information about the "Trail of Treasures" flea market event can be found on the Heritage Highway's website, [www.HeritageHighway136.com](http://www.HeritageHighway136.com) or by logging on to [www.HeritageHighwayFleaMarket.com](http://www.HeritageHighwayFleaMarket.com). There you can sign up to volunteer in your community, get information about being a vendor or becoming a sponsor. Shopper Guides will be available listing each community, vendor and sponsor, available mid September.

"This event will have a big impact on tourism in the region by bringing visitors and new money in to our small towns," according to Heritage Highway 136 Association President, Jay Hall of Red Cloud.

Nebraska's Heritage Highway is a 238-mile stretch of Nebraska Highway 136 extending from historic Brownville along the banks of the Missouri River westward to Edison. The Heritage Highway was designated a state scenic byway by Governor Mike Johanns in 1999, one of nine scenic byways in the state of Nebraska.

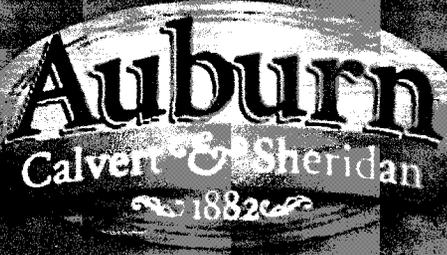
For more information about Nebraska's Heritage Highway and its programs and activities, log on to [www.HeritageHighway136.com](http://www.HeritageHighway136.com).

**Forward this email**



This email was

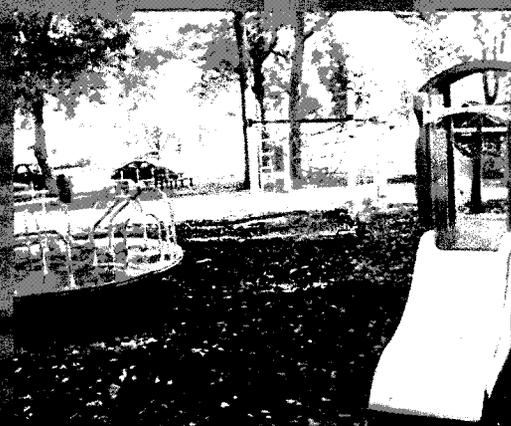
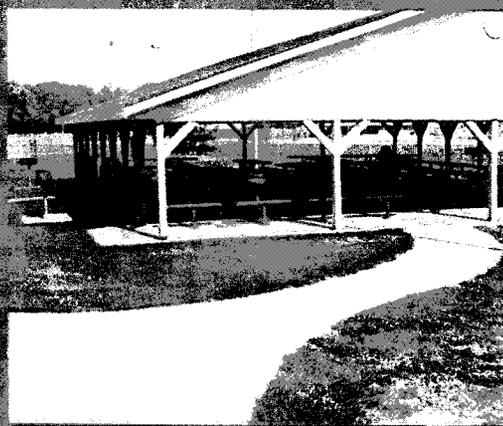
7/30/2014



# Recreation Facilities Master Plan



COPY AVAILABLE FOR VIEWING AT CITY HALL



Prepared by



07/16/2014

AGENDA ITEM  
NO 13

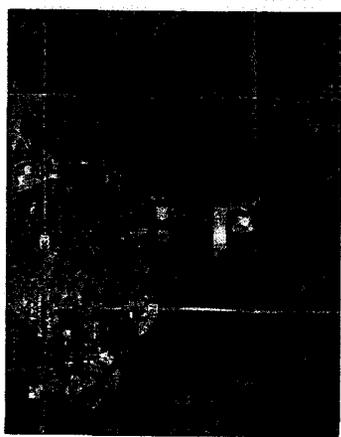
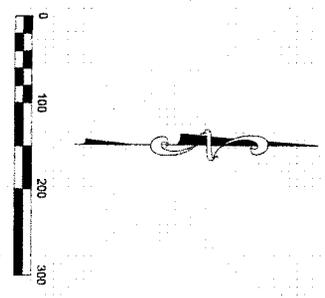
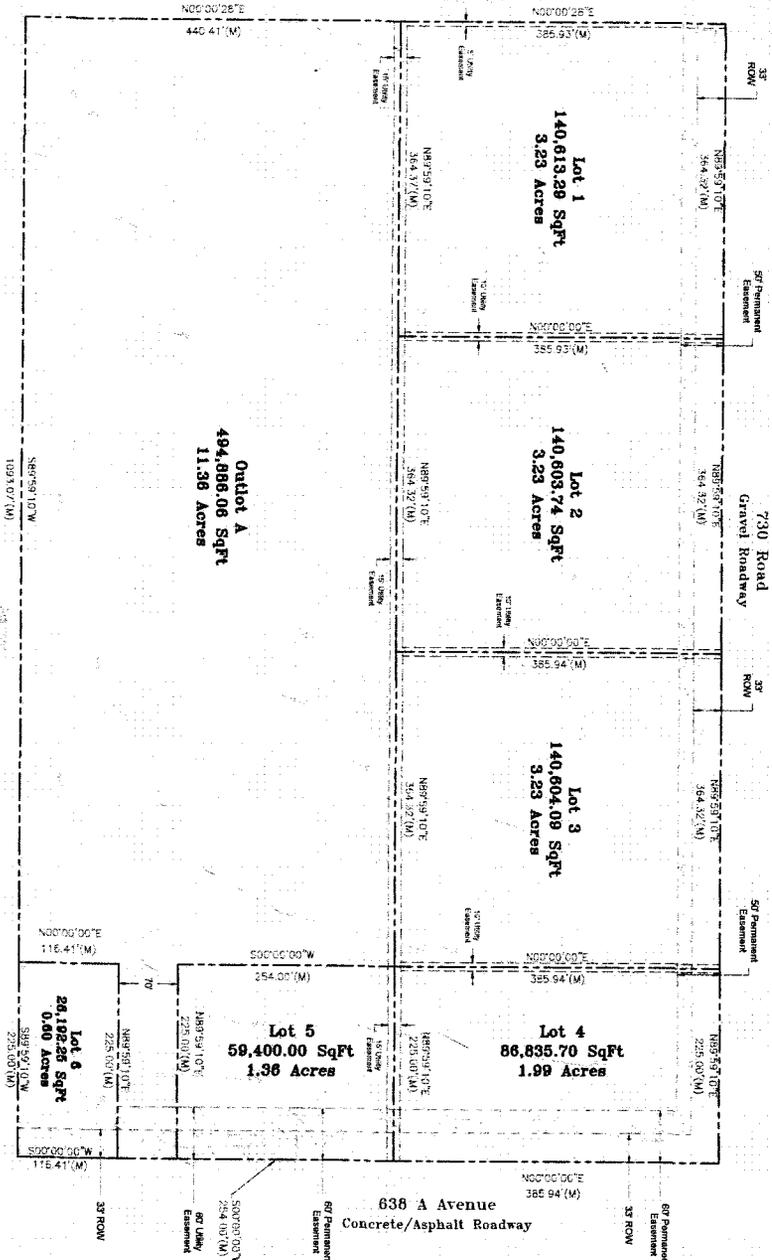
PLANNING Commission - City Council

We at the Auburn Development Council  
ask for the approval of the plat for the  
25 acres site owned. The legal is 25  
acres of the East  $\frac{1}{2}$  of the NW  $\frac{1}{4}$  of Sec 16 T5N R14E.

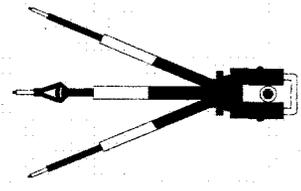
Thank you

 chairman

FINAL PLAT  
SKAGGS INDUSTRIAL PARK ADDITION  
THE NORTH 25 ACRES OF THE EAST 1/2 OF THE NW 1/4 OF  
SEC. 16 T5N R14E NEMAHA COUNTY, NEBRASKA



FINAL PLAT  
SKAGGS INDUSTRIAL PARK ADDITION  
THE NORTH 25 ACRES OF THE EAST 1/2 OF THE  
NW 1/4 OF SEC. 16 T5N R14E  
NEMAHA COUNTY, NEBRASKA



CATLETT LAND  
SURVEYING  
THOMAS B. CATLETT  
LS 502  
BENNETT, NEBRASKA  
CELL: 402-217-6816  
FAX: 402-782-9901  
tcatlett@catlettsurveying.com

DEDICATION

WE, THE UNDERSIGNED REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT WE HAVE PLATTED AND RECORDED THE FOREGOING FINAL PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THIS PLAT. THIS SUBDIVISION SHALL BE AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THIS PLAT. IN ADDITION TO THE CITY OF AUBURN, NEBRASKA, PARK ADDITION, AN ADDITION TO THE CITY OF AUBURN, NEBRASKA.

THE FOREGOING SUBDIVISION AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN FULL KNOWLEDGE OF THE UNDERSIGNED OWNERS AND PROPRIETORS. WE DEDICATE TO THE USE AND BENEFIT OF THE PUBLIC THE STRIPS OF UTILITY EASEMENTS AND DRAINAGE AND UTILITY EASEMENTS AS SHOWN ON THIS PLAT.

CLEAR TITLE TO THE LAND CONTAINED IN THIS PLAT IS GUARANTEED. ANY ENCUMBRANCES OR SPECIAL ASSESSMENTS ARE EXPLAINED AS FOLLOWS: \_\_\_\_\_

THERE ARE STRIPS OF GROUND SHOWN ON THIS PLAT AND MARKED EASEMENT RESERVED FOR THE USE OF PUBLIC UTILITIES, DRAINAGE AND SUBJECT TO THE PARAMOUNT RIGHT OF THE UTILITY OR CITY TO INSTALL, REPAIR, REPLACE AND MAINTAIN ITS INSTALLATIONS.

WITNESS OUR HANDS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA  
COUNTY OF NEMAHA

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, A.D., BEFORE ME A NOTARY DUTY COMMISSIONED AND QUALIFIED IN AND FOR SAID COUNTY, PERSONALLY APPEARED \_\_\_\_\_

WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSON(S) WHOSE NAME(S) IS/ARE AFFIXED TO THE ABOVE DEDICATION ON THIS PLAT. I AM NOT A PARTY TO THIS DEDICATION AND I AM NOT PROVIDING ANY LEGAL OPINION OR ADVICE ON THE LEGAL EFFECTS OF THIS DEDICATION. I AM ONLY PROVIDING MY NOTARIAL SERVICES IN CONNECTION WITH THEIR VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND OFFICIAL SEAL OF NEBRASKA IN SAID COUNTY, THE DATE LAST AFORESAID.

MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

ACCEPTANCE CERTIFICATE

THE FOREGOING FINAL PLAT AND DEDICATIONS WERE APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEBRASKA, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

MAYOR \_\_\_\_\_

LAND SURVEYOR'S CERTIFICATE

I, THOMAS B. CATLETT, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, AND THAT ANY INFORMATION CONTAINED IN THIS PLAT IS TRUE AND ACCURATE. I AM NOT PROVIDING ANY LEGAL OPINION OR ADVICE ON THE LEGAL EFFECTS OF THIS DEDICATION. I AM ONLY PROVIDING MY NOTARIAL SERVICES IN CONNECTION WITH THEIR VOLUNTARY ACT AND DEED.

ACTUALLY EXIST AS DESCRIBED OR WILL BE REINSTALLED AND THEIR POSITION IS CORRECTLY SHOWN, AND THAT ALL DIMENSIONAL AND GEODETIC DATA ARE CORRECT.

THOMAS B. CATLETT, LS 502 \_\_\_\_\_ DATE \_\_\_\_\_

PLANNING COMMISSION CERTIFICATE

THE FOREGOING FINAL PLAT WAS APPROVED BY THE PLANNING COMMISSION OF THE CITY OF AUBURN, NEBRASKA, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014. THIS PLAT IS VALID UNLESS RECORDED BEFORE \_\_\_\_\_, 2014.

PLANNING COMMISSION CHAIRMAN \_\_\_\_\_

LEGAL DESCRIPTION -- CURRENT ZONING "INDUSTRIAL"

A SUBDIVISION OF PREVIOUSLY DESCRIBED PARCEL OF LAND, KNOWN AS THE NORTH 25 ACRES OF THE EAST 1/2 OF THE NW 1/4 OF SEC. 16 T5N R14E NEMAHA COUNTY, NEBRASKA, NOW BEING REFERRED TO AS SKAGGS INDUSTRIAL PARK ADDITION TO THE CITY OF AUBURN, NEBRASKA.

OWNER(S)

OWNER(S) \_\_\_\_\_

DATE

DATE: 08/06/2014

CREW

CREW: TC

CHECKED BY

CHECKED BY: TC

JOB #

JOB #: 2014-026

SHEET NO.

SHEET NO. 1 OF 1

MINUTES OF SPECIAL MEETING PLANNING AND ZONING (P&Z) COMMISSION OF THE CITY OF AUBURN – August 6, 2014

Chairman Jeff Jones called the meeting to order at 7:03 p.m.

Members present: Jeff Jones, Doug Jones, Merri Johnson, Heath Christianson

Members absent: Derek Hemmingsen, Dave Davis, Micki Willis

Also present: Mayor Scott Kudrna and Stephanie Fisher representing Auburn Development Council (ADC)

The chairman announced that the Open Meetings Act notice was posted on the north wall of the meeting room.

**Business Item :** Consideration/Approval of Preliminary Plat/Final Plat by the Auburn Development Council (ADC) of real estate located in Skaggs Industrial Park Addition, Auburn, and owned by the ADC, identified as the North 25 acres of the East ½ of the NW ¼ of Section 16 T5N R14E Nemaha County, Nebraska.

Chairman Jeff Jones reviewed the requirements for consideration of the plat per Section 151.021 of the Auburn Subdivision Ordinances. It was acknowledged that items H (drainage), J (improvements and grading) and K (buildings) have not been addressed by the ADC due to lack of current knowledge of specifics about the actual development that may take place on the property.

Jeff Jones will compose a letter to be hand-delivered by City Hall on Aug. 7 to a representative of the District 29 School Board as required by Section 151.026, Auburn Subdivision Ordinances. Stephanie Fisher offered to attend the School Board's August 11 meeting to answer any questions they may have.

It was noted that the Plat has been corrected to show that the road along the east edge of the property is 638A Avenue, not 638 Avenue. This correction was requested at the July 22, 2014, P&Z Commission meeting.

Merri Johnson and Jeff Jones voiced concerns about the need for improved communication between developers and the City regarding the protocol and requirements for submitting plats to the P&Z Commission. Mayor Kudrna indicated that he would address this with City Hall staff.

Doug Jones moved that the Planning and Zoning Commission recommend to the Mayor and City Council that they approve the plat as presented to the Planning and Zoning Commission on August 6, 2014. Motion seconded by Heath Christianson and carried with all members present voting in the affirmative.

There being no other business on the agenda for this Special Meeting, Heath Christianson moved that the meeting be adjourned, seconded by Doug Jones and carried. Meeting adjourned at 7:30 p.m.

Merri Johnson, Secretary



PRELIMINARY OPINION OF COST  
2014 AUBURN CITY RECREATION COMPLEX LONGS CREEK TRAIL  
AUBURN, NEBRASKA  
JEO PROJECT NO. 130970.00  
NG&P Project No. RTP 2014(001)  
August 2014

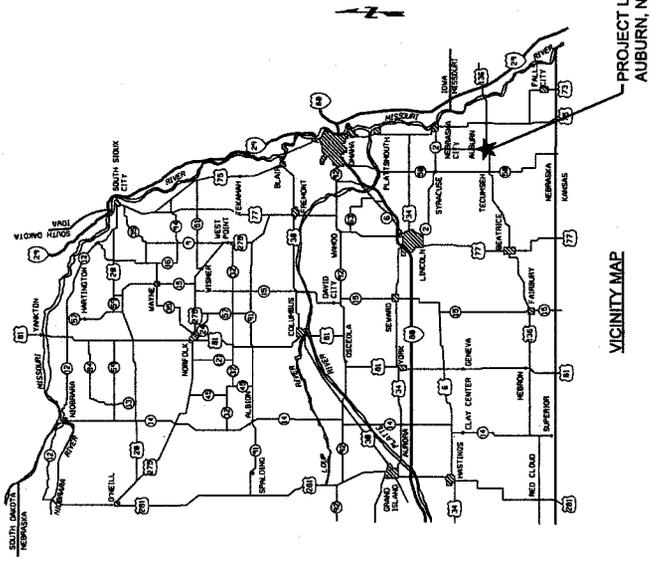
ITEM NO.	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<b>GROUP A - LONGS CREEK TRAIL</b>					
1	LS	Mobilization	1.00	\$25,400.00	\$ 25,400.00
2	LS	General Clearing & Grubbing	1.00	\$5,000.00	\$ 5,000.00
3	CY	Earthwork Measured In Embankment	581.00	\$11.00	\$ 6,390.00
4	SY	Remove Pavement	49.00	\$10.00	\$ 490.00
5	SY	Remove Walk	52.00	\$7.00	\$ 360.00
6	SY	Subgrade Preparation	4,823.00	\$2.00	\$ 9,650.00
7	SY	5" Concrete Class 47B-3500 Sidewalk	35.00	\$37.50	\$ 1,310.00
8	SY	6" Concrete Class 47B-3500 Trail	3,149.00	\$40.00	\$ 125,960.00
9	SY	8" Concrete Class 47B-3500 Trail	1,534.00	\$45.00	\$ 69,030.00
10	SY	8" Concrete Pavement, Class 47B-3500	105.00	\$50.00	\$ 5,250.00
11	EACH	Adjust Manhole To Grade	2.00	\$500.00	\$ 1,000.00
12	EACH	Remove And Relocate Grate Inlet	1.00	\$1,000.00	\$ 1,000.00
13	LF	8" Schedule 80 PVC	15.00	\$32.00	\$ 480.00
14	EACH	8" - 45 Degree Bend, Schedule 80 PVC	2.00	\$50.00	\$ 100.00
15	EACH	8" Coupling, Schedule 80 PVC	1.00	\$50.00	\$ 50.00
16	LF	18" Corrugated Metal Pipe	39.00	\$40.00	\$ 1,560.00
17	EACH	18" Metal Flared-End Section	2.00	\$300.00	\$ 600.00
18	LF	18" Rnd. Eq. Reinforced Concrete Pipe	16.00	\$60.00	\$ 960.00
19	EACH	18" Rnd. Eq. Concrete Flared-End Section	2.00	\$700.00	\$ 1,400.00
20	LF	Pedestrian Pipe Railing Fence	880.00	\$70.00	\$ 61,600.00
21	SF	Modular Block Retaining Wall	163.00	\$35.00	\$ 5,710.00
22	LF	Compacted Earth Leveling Pad	22.00	\$10.00	\$ 220.00
23	CY	Select Granular Backfill For Retained Earth Structure	204.00	\$25.00	\$ 5,100.00
24	EACH	Type A Sign And Post	6.00	\$200.00	\$ 1,200.00
25	EACH	Removable Bollard	2.00	\$1,500.00	\$ 3,000.00
26	ACRE	Seeding	5.00	\$1,500.00	\$ 7,500.00
27	LF	Fabric Silt Fence - Low Porosity	549.00	\$4.00	\$ 2,200.00
28	LF	Temporary Silt Check	96.00	\$4.00	\$ 380.00
<b>TOTAL CONSTRUCTION</b>					<b>\$ 342,900.00</b>
<b>TOTAL ENGINEERING (Design &amp; Construction)</b>					<b>\$ 52,100.00</b>
<b>TOTAL PROJECT</b>					<b>\$ 395,000.00</b>

RTP funding amount (80%) = \$ 316,000.00  
Local Cost Share (20%) = \$ 79,000.00

# 2014 AUBURN CITY RECREATION COMPLEX LONGS CREEK TRAIL - AUBURN, NEBRASKA JEO PROJECT NO. 130970.00 NG&P PROJECT NO. RTP 2014(001)



2014 AUBURN CITY RECREATION COMPLEX  
- LONGS CREEK TRAIL  
AUBURN, NEBRASKA  
JEO PROJECT NO. 130970.00  
NG&P PROJECT NO. RTP 2014(001)



**CITY OFFICIALS**

- MAYOR  
SCOTT KUDRNA
- PRESIDENT OF COUNCIL  
LARRY A. HOLTZMAN
- COUNCILMEMBERS  
THOMAS D. CLARK  
RICK L. JANSEN  
SHAWN T. CLARK  
KATY BILLINGS  
JEFFREY J. JEANNERET

- CITY CLERK  
SHERRY HESKETT
- TREASURER  
JOSEPH CASEY
- ATTORNEY  
ANGELO LIGOURI

**INDEX OF SHEETS:**

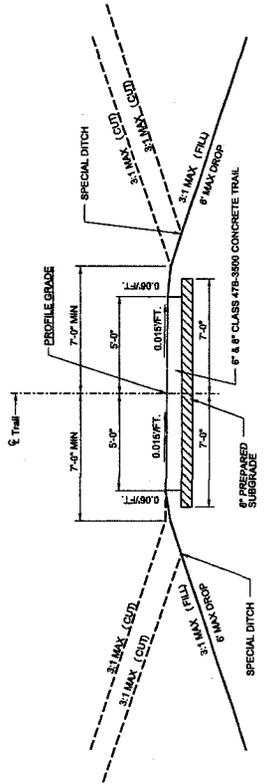
SHEET NO.	SHEET NAME
C0.0	COVER SHEET
C0.1	LOCATION MAP
C0.2	TYPICAL SECTIONS
C0.3	HORIZONTAL CONTROL
C1.1-C1.3	GEOMETRICS
PP1.1 - PP1.4	PLAN AND PROFILE
SP1.1	PIPE RAILING FENCE
SP2.1	SILT CHECKS ALL TYPES
SP3.1-SP3.4	STANDARD DETAILS
D1.1	CROSS-SECTIONS
XS1.1 - XS1.29	

**INDOR STANDARD PLANS FOR REFERENCE:**

SHEET NO.	SHEET NAME
301-R10	PAVEMENT DETAILS
303-R2	CURB RAMPS
329-R9	8'-18" CONCRETE PAVEMENT
410-R3	FLARED-END SECTIONS FOR CULVERT PIPES
411	BEDDING & BACKFILL REQUIREMENTS
502-R1	SILT FENCE DETAILS
920-R6	TRAFFIC CONTROL
921-R6	TRAFFIC CONTROL

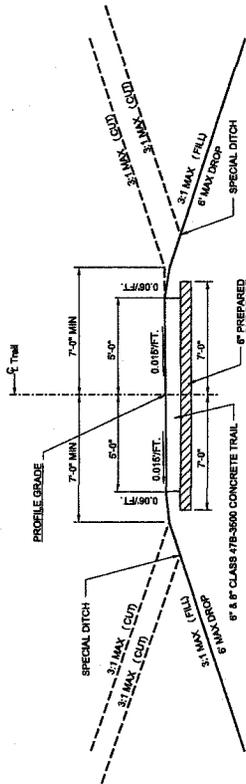
COVER SHEET  
NOT FOR CONSTRUCTION  
DATE: 8/1/2014  
PROJECT NO. 130970.00  
DRAWN BY: J. Jeanneret  
FILE NAME: J:\130970\2014\08\01\2014-08-01.dwg  
PLOT SCALE: AS SHOWN  
PLOT DATE: 8/1/2014  
PLOT TIME: 10:00 AM  
PLOT USER: J. Jeanneret  
PLOT DEVICE: HPGL  
PLOT SIZE: A  
PLOT ORIENT: HORIZONTAL  
PLOT SCALE: 1:1  
PLOT UNIT: INCHES  
PLOT SHEET: 1  
PLOT TOTAL SHEETS: 1  
C0.0

# - TYPICAL SECTION OF TRAIL -



**TYPICAL CROSS SECTION (Slope Left to Right)**

STA. 109+00.00 TO STA. 109+44.00  
 STA. 119+25.00 TO STA. 128+00.00  
 STA. 133+57.00 TO STA. 137+25.00  
 STA. 140+00.00 TO STA. 142+88.21



**TYPICAL CROSS SECTION (Slope Right to Left)**

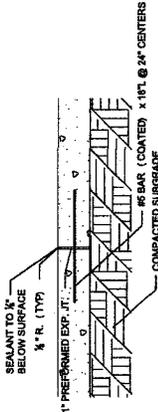
STA. 109+44.00 TO STA. 119+25.00  
 STA. 128+00.00 TO STA. 133+57.00  
 STA. 137+25.00 TO STA. 140+00.00

**NOTE:**

CHANGES IN CROSS SLOPE SHALL BE MADE OVER A 20' TRANSITION LENGTH, 10' BACK AND 10' FORWARD OF THE STATIONING PROVIDED.  
 SPECIAL DITCHES SHALL BE CONSTRUCTED AT LOCATIONS AND ELEVATIONS AS SHOWN IN THE PLANS.

**NOTE:**

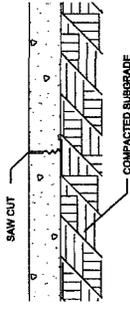
1" PREFORMED EXPANSION MATERIAL SHALL BE USED AT EXPANSION JOINTS AND ABUTTING ALL EXISTING EXPANSION JOINTS AND THE BARS WHERE INDICATED IN PLANS. THE BAR DEPTH=8".



**TRAIL EXPANSION JOINT**

**NOTE:**

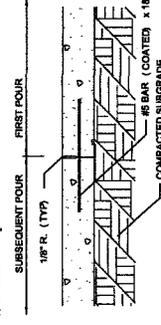
SPACE ALL JOINTS AT 10'-0" UNLESS OTHERWISE NOTED OR INDICATED. SAW CUT DEPTH=8"



**TRAIL CONTRACTION JOINT**

**NOTE:**

THE BARS TO BE USED WHERE CONSTRUCTION JOINTS OCCUR. SAW CUT DEPTH=8". THE BAR DEPTH=8".



**TRAIL CONSTRUCTION JOINT**

**GENERAL NOTES**

ALL JOINT CONSTRUCTION IS CONSIDERED SUBSIDIARY TO CONCRETE FINISHMENT. EXPANSION JOINTS SHALL BE LOCATED BETWEEN BACK OF CURB AND NEW CURB PAVEMENT, AS WELL AS AGAINST ANY OTHER EXISTING CONCRETE.

THE TRAIL WAS DESIGNED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATIONS PRODUCED BY MOOR AND ASBISTO.

THE TRAIL IS COMPLIANT WITH THE CURRENT ADA REGULATIONS.

CONSTRUCTION REQUIREMENTS PER SPECIFICATIONS AND MOOR STANDARD SPECIFICATION SECTION 206.03.

EMPAVEMENT FOR WALKWAYS CLASS 8 PUBLIC ROADS PRIVATE DRIVEWAYS CLASS 1

THE LOCATIONS OF ALL AERIAL AND UNDERGROUND FACILITIES MAY NOT BE INDICATED IN THESE PLANS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT, WILL BE LOCATED AND PLACED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR. (ONE CALL LOCATE SERVICE)

NO EXCAVATION WILL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES IN ORDER TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY.

ALL BORROW AND PAVEMENT MATERIALS WILL BE IN COMPLIANCE WITH THE LATEST EDITION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

UPON COMPLETION OF THE GRADING OPERATIONS, PERMANENT SEEDING SHALL BE INSTALLED AND MAINTAINED AS DIRECTED BY THE PROJECT ENGINEER, PERFORMED BY THE CONTRACTOR, AS DIRECTED BY THE PROJECT ENGINEER.

ALL BORROW IS TO BE PROVIDED BY THE CONTRACTOR FROM HIS OWN BORROW LOCATION. THE BORROW PITS SHALL BE APPROVED BY ALL APPLICABLE AGENCIES PRIOR TO BEING USED ON THIS PROJECT.

ALL GRADING UNDER PAVING SHALL BE PREPARED AS PER THE SPECIFICATIONS. THE CONTRACTOR SHALL NOTE IN THE SPECIFICATIONS THAT THE SUBGRADE PREPARATION SHALL BE AT THE SAME AREA AS THE OVERLAYING PAVEMENT. IT IS NOT TO BE SEPARATE.

THE CITY HAS LAWN SPRINKLERS WITHIN THE PARK. APPROXIMATE LOCATIONS ARE INDICATED IN THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATE WITH THE CITY TO IDENTIFY LOCATIONS OF SPRINKLER HEADS, SUPPLY LINES, AND ELECTRICAL LINES TO PREVENT DAMAGE TO THE SYSTEM. ANY RELOCATION OF SPRINKERS TO THE SYSTEM SHALL BE CONSIDERED SUBSIDIARY TO THE INTERESTS OF WORK.

EARTHWORK QUANTITIES (FOR INFORMATION ONLY)			
STATION TO STATION	CUBIC YARDS (EMBANKMENT)	CUBIC YARDS (CUT)	CUBIC YARDS (TOTAL)
100+00.00 - 142+88.21	6.31	5.81	0.50

\* EARTHWORK MEASURED IN EMBANKMENT AND IS NOT ADJUSTED.



2014 AUBURN CITY RECREATION COMPLEX  
 - LONGS CREEK TRAIL  
 AUBURN, NEBRASKA  
 G&P PROJECT NO. 130970.00  
 NG&P PROJECT NO. RTP 2014(001)

**TYPICAL SECTIONS & GENERAL NOTES**

PROJECT NO.	130970.00
DATE	8/1/2014
DESIGNED BY	J. J. J. J.
CHECKED BY	J. J. J. J.
FILE NAME	130970.00.dwg
PLOT NAME	130970.00.dwg
FIELD NO.	AUBURN NE 11
FIELD DATE	
PLAN NUMBER	002021
SHEET NO.	002021
TOTAL SHEETS	002021
SCALE	AS SHOWN
DATE PLOTTED	
BY	
PROJECT	

2014 AUBURN CITY  
RECREATION COMPLEX  
LONGS CREEK TRAIL  
AUBURN, NEBRASKA  
JEO PROJECT NO. 130970.00  
NG&P PROJECT NO. RTP 2014(001)

ADJUST MANHOLE TO GRADE			
NO.	STATION	SIDE	EACH
1	109+56.36	E	1

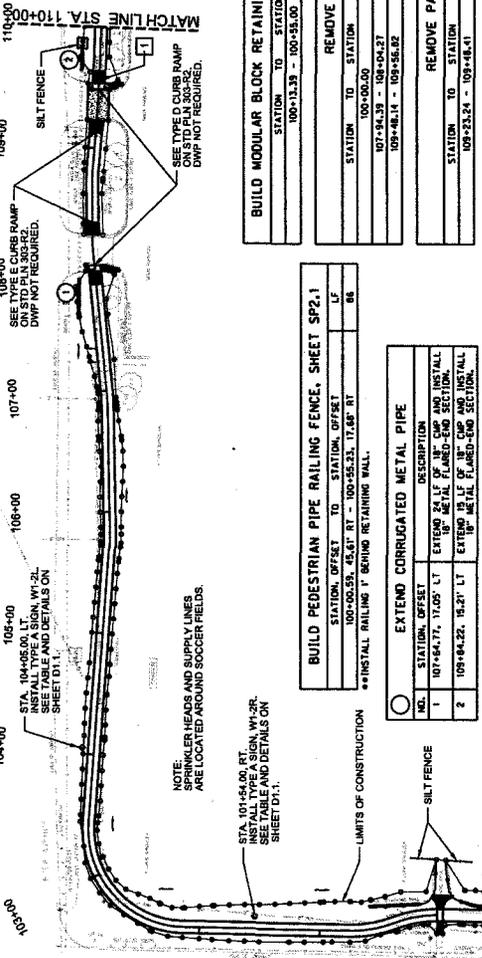
BUILD 6" CONCRETE CLASS 47B-3500 TRAIL (SEE SHEET CO.1)					
STATION	TO	STATION	SIZE	WIDTH	SO. YDS.
100+00.00	TO	100+00.00	10'	10'	0
100+00.00	TO	102+78.66	10'	10'	0
102+78.66	TO	102+23.24	10'	10'	0
102+23.24	TO	109+48.41	10'	10'	0

BUILD 8" CONCRETE PAVEMENT, CLASS 47B-3500 (SEE STD PLANS 301-R10 & 329-R9)					
STATION	TO	STATION	SIZE	WIDTH	SO. YDS.
109+23.24	TO	109+48.41	10'	10'	0

BUILD 5" CONCRETE CLASS 47B-3500 SIDEWALK					
STATION	TO	STATION	SIZE	WIDTH	SO. YDS.
100+00.00	TO	100+00.00	5'	5'	5
100+00.00	TO	108+03.00	5'	5'	11
107+98.39	TO	108+03.00	5'	5'	7
107+98.39	TO	108+04.27	5'	5'	2
109+48.41	TO	109+53.24	5'	5'	2
109+48.56	TO	109+56.82	5'	5'	8



BUILD MODULAR BLOCK RETAINING WALL, SHEET SP.1			
STATION	TO	STATION	SIDE
100+00.00	TO	100+00.00	RT
107+98.39	TO	108+04.27	RT
109+48.41	TO	109+56.82	RT

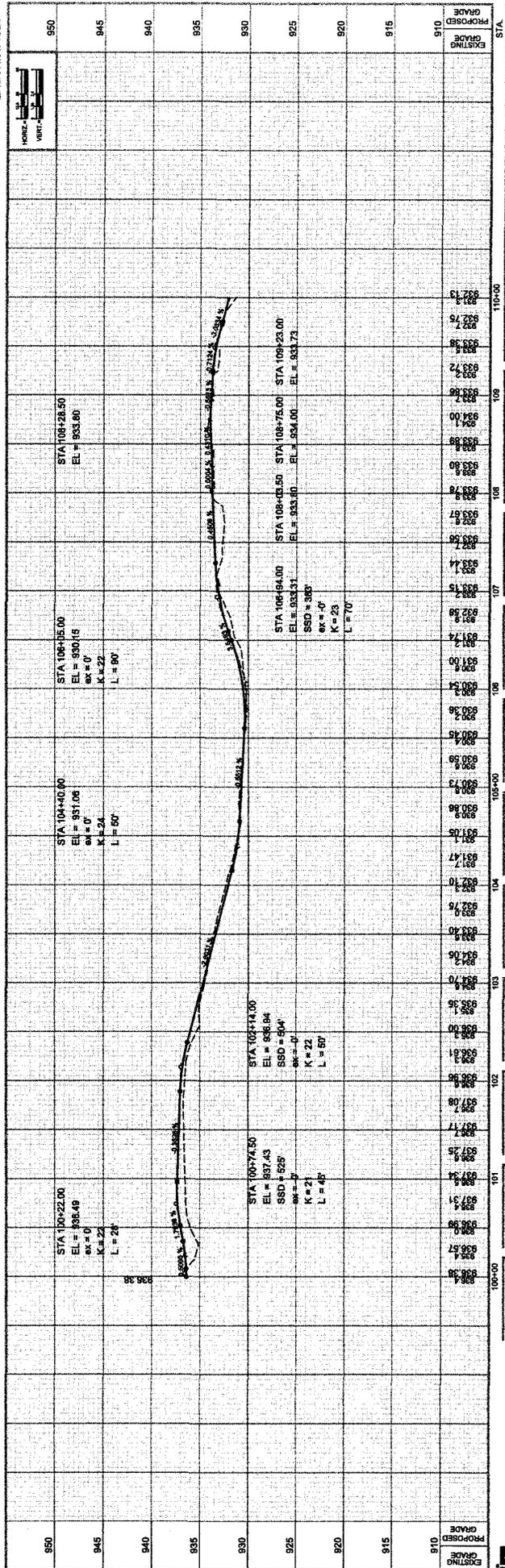
REMOVE WALK			
STATION	TO	STATION	SIZE
100+00.00	TO	100+00.00	5'
107+98.39	TO	108+04.27	5'
109+48.41	TO	109+56.82	5'

REMOVE PAVEMENT			
STATION	TO	STATION	SIZE
109+23.24	TO	109+48.41	10'

EXTEND CORRUGATED METAL PIPE			
NO.	STATION	OFFSET	DESCRIPTION
1	107+64.77	17.05' LT	EXTEND 24' LT OF 18" CMP AND INST ALL 18" METAL FLARED-END SECTION.
2	109+48.22	18.27' LT	EXTEND 18' LT OF 18" METAL FLARED-END SECTION.

PRELIMINARY  
NOT FOR  
CONSTRUCTION  
DATE: 8/1/2014  
SCALE: 1" = 40'  
UNIT OF MEASUREMENT: FEET



JEO CONSULTING GROUP INC

ALBURN INC. 1

REVIEW BY: [Signature]

REVIEW DATE: [Date]

PROJECT NO: 130970.00

SHEET NO: PP1.1

2014 AUBURN CITY  
RECREATION COMPLEX  
LONGS CREEK TRAIL  
AUBURN, NEBRASKA  
JEO PROJECT NO.: 130870.00  
NG&P PROJECT NO. RTP 2014(001)

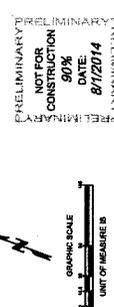
BUILD 6" CONCRETE CLASS 478-3500 TRAIL (SEE SHEET CO.1)			
STATION	TO STATION	WIDTH	SO. VOS.
110+00.00	- 111+11.54	10'	03
111+45.61	- 120+00.00	10'	02

BUILD CULVERT PIPE		DESCRIPTION
NO.	STATION, OFFSET	16 LF 10" IN. BORED, REINFORCED CONCRETE PIPE ON 20" SKEW (WHEN APPLICABLE) - END SECTIONS.
1	113+40.64, L1/R1	

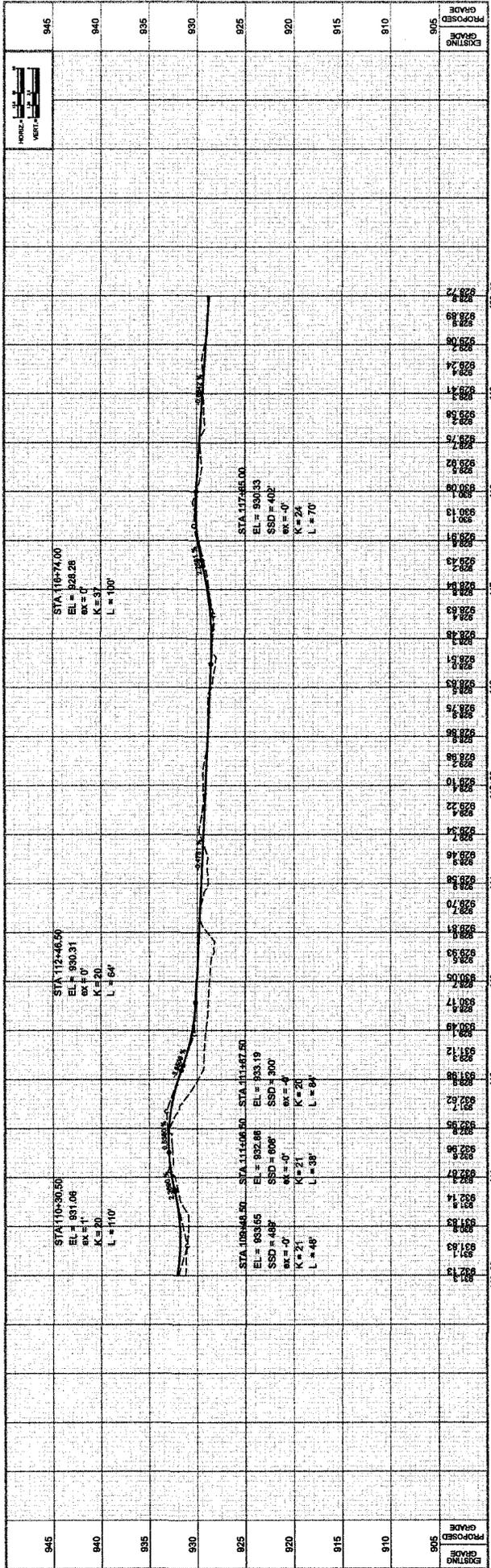
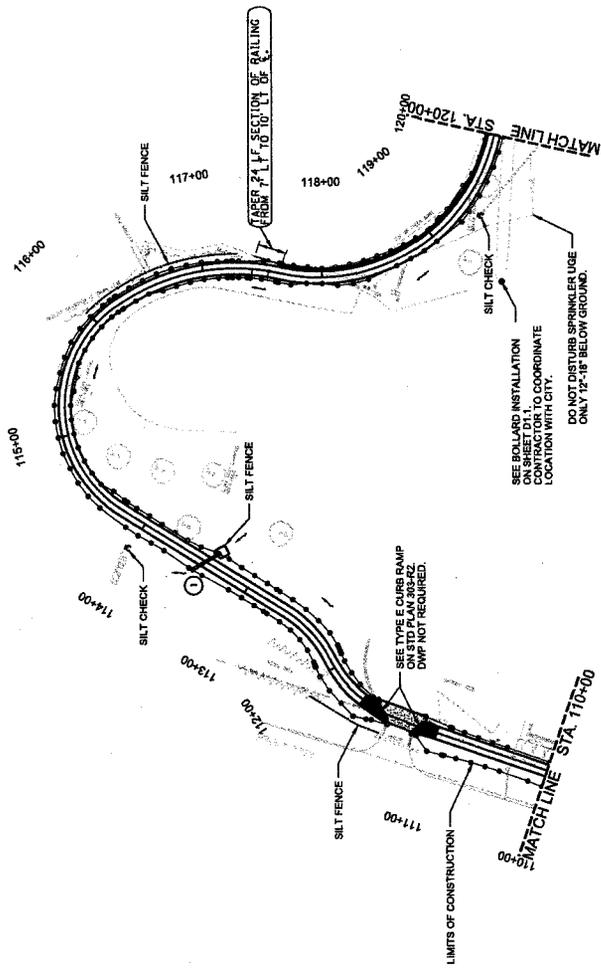
BUILD 8" CONCRETE PAVEMENT, CLASS 478-3500 (SEE STD PLANS 301-R10 & 329-R9)			
STATION	TO STATION	WIDTH	SO. VOS.
111+33.83	- 111+42.24	L7/R7	05

BUILD PEDESTRIAN PIPE RAILING FENCE, SHEET SP2.1			
STATION, OFFSET	TO STATION, OFFSET	L/F	R/F
111+33.83	- 111+42.24		

INSTALL RAILING FENCE TO BEGINNING AND END OF RAILING AS DIMENSIONED ON PLANS.  
RAIL, EXCEPT AT BEGINNING & END OF RAILING AS DIMENSIONED ON PLANS.



PRELIMINARY  
NOT FOR  
CONSTRUCTION  
90%  
DATE:  
8/1/2014  
LAWRENCE BERKELEY  
LABORATORY



STA	EXISTING GRADE	PROPOSED GRADE
110+00	905.18	905.18
110+10	905.18	905.18
110+20	905.18	905.18
110+30	905.18	905.18
110+40	905.18	905.18
110+50	905.18	905.18
110+60	905.18	905.18
110+70	905.18	905.18
110+80	905.18	905.18
110+90	905.18	905.18
111+00	905.18	905.18
111+10	905.18	905.18
111+20	905.18	905.18
111+30	905.18	905.18
111+40	905.18	905.18
111+50	905.18	905.18
111+60	905.18	905.18
111+70	905.18	905.18
111+80	905.18	905.18
111+90	905.18	905.18
112+00	905.18	905.18
112+10	905.18	905.18
112+20	905.18	905.18
112+30	905.18	905.18
112+40	905.18	905.18
112+50	905.18	905.18
112+60	905.18	905.18
112+70	905.18	905.18
112+80	905.18	905.18
112+90	905.18	905.18
113+00	905.18	905.18
113+10	905.18	905.18
113+20	905.18	905.18
113+30	905.18	905.18
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119+50	905.18	905.18
119+60	905.18	905.18
119+70	905.18	905.18
119+80	905.18	905.18
119+90	905.18	905.18
120+00	905.18	905.18

PLAN AND PROFILE  
PP1.2

DATE: 8/1/2014  
PROJECT NO.: 130870.00  
SHEET NO.: 5-130870-PP1.2

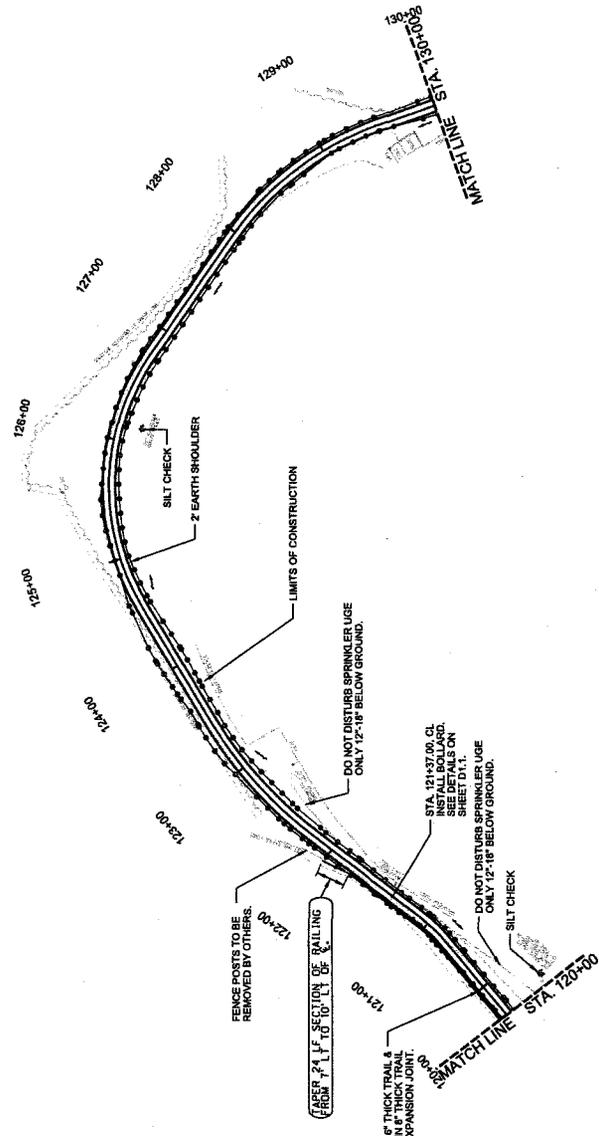
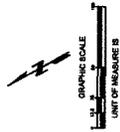
DESIGNED BY: [Name]  
CHECKED BY: [Name]  
APPROVED BY: [Name]

REVIEW DATE: [Date]  
REVIEW BY: [Name]

JEO CONSULTING GROUP INC.

2014 AUBURN CITY  
RECREATION COMPLEX  
LONGS CREEK TRAIL  
AUBURN, NEBRASKA  
JEO PROJECT NO.: 130970.00  
NG&P PROJECT NO. RTP 2014(001)

PRELIMINARY  
NOT FOR  
CONSTRUCTION  
90%  
DATE:  
8/1/2014



BUILD 6" CONCRETE CLASS 478-3500 TRAIL (SEE SHEET CO.1)			
STATION TO STATION	SIZE	WIDTH	SQ. YDS.
120+00.00 - 120+30.00	12"/RT	10'	33

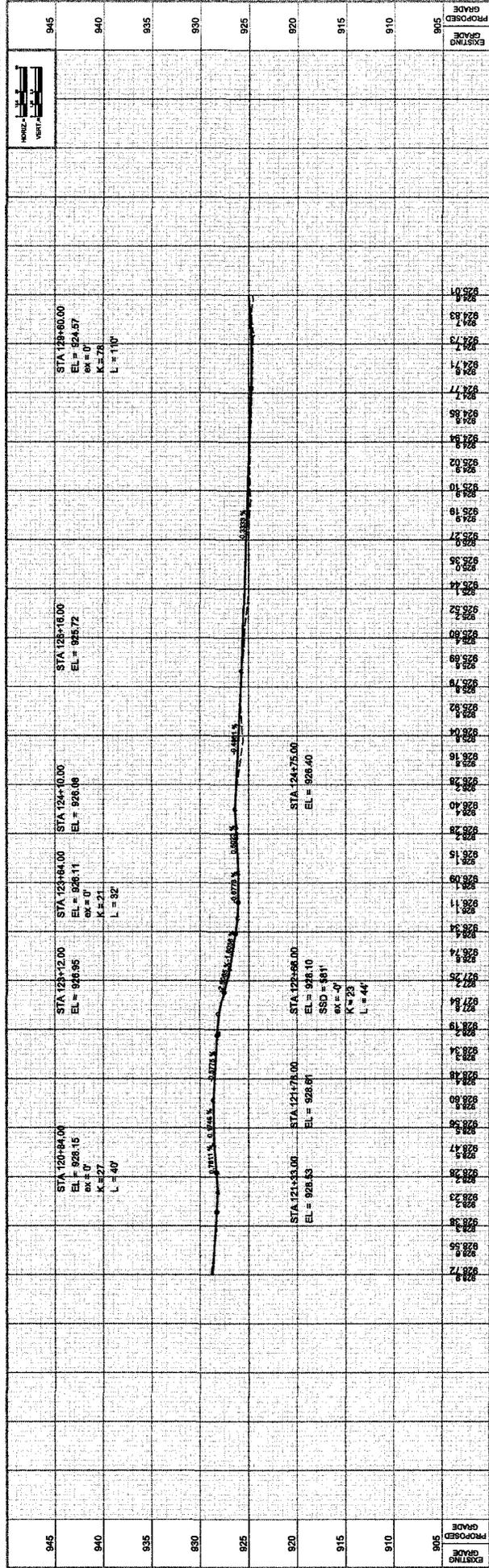
  

BUILD 8" CONCRETE CLASS 478-3500 TRAIL (SEE SHEET CO.1)			
STATION TO STATION	SIZE	WIDTH	SQ. YDS.
120+30.00 - 130+00.00	12"/RT	10'	107.8

BUILD PEDESTRIAN PIPE RAILING FENCE, SHEET SP2.1			
STATION, OFFSET TO STATION, OFFSET	TYPE	LENGTH	AREA
120+00.00, 7' LT - 122+00.00, 10' LT	LF	200	

\*INSTALL RAILING OFFSET FROM THE EDGE OF TRAIL TO FRONT FACE OF RUB RAIL, CURB, A BUSHING & END OF RAILING OR DISCONTINUES ON PLAN.



**JEO CONSULTING GROUP INC.**

PROJECT NO. 130970-PP1.3  
SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/2014

SCALE: AS SHOWN

DRAWN BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

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APPROVED BY: [Name]

DATE: 8/1/2014

PROJECT NO. 130970-PP1.3

SHEET NO. 5 (OF 10) 5-130970-PP1.3

DATE: 8/1/201



RESOLUTION NO. 13 -14  
Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR APPROVAL OF TRAIL PLAN BY CITY COUNCIL UPON APPROVAL OF SAID PLAN BY THE NEBRASKA GAME & PARKS OR AN AUTHORIZED REPRESENTATIVE THEREOF; AND AUTHORIZATION FOR SETTING A LETTING DATE.

WHEREAS, JEO Consulting Group Inc. has proposed a Trail Plan for the City of Auburn, NE.;

WHEREAS, The Trail Plan proposed is being reviewed but, has not yet been approved for specifications by the Nebraska Game and Parks representative, Ms. Michelle Stryker;

WHEREAS, it is anticipated that Ms. Stryker's approval will be obtained sometime shortly after the August, 2014 City Council meeting, at which, time the proposed trial plan will be advertised for bids;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council, of the City of Auburn, Nebraska, that:

1. The proposed Trail Plan presented by JEO Consulting Group to the City Council is hereby approved by the City Council subject to the review and approval of Nebraska Game and Parks representative, Ms. Michelle Stryker;

2. Upon obtaining Ms. Michelle Stryker's approval of the Trail Plan, the Mayor is hereby authorized by the City Council to set and establish a letting date so that the Plan may be advertised for bids before the next regular City Council meeting in September, 2014.

PASSED and APPROVED, this 11th day of August, 2014.

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

ATTEST:

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

(Seal)

# SEND D

Southeast Nebraska Development District

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

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

AGENDA ITEM  
NO 15416  
HUMBOLDT OFFICE  
PO Box 308, Humboldt, NE 68376  
Office: 402-862-2201  
[senddhumboldt@windstream.net](mailto:senddhumboldt@windstream.net)

To: Chief Elected Officials of Cities and Villages in SENDD Member Counties  
From: David R. Taladay, Executive Director  
Re: Request for Consideration of FY 2015 Membership Dues  
Date: July 11, 2015

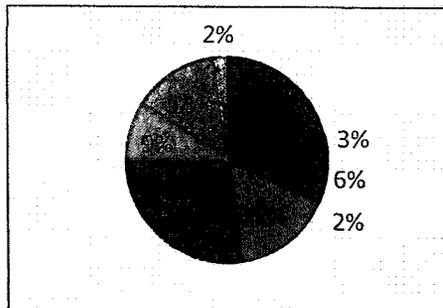
## GENERAL MEMBERSHIP DUES

Please consider this our request for continued participation and membership dues in the **Southeast Nebraska Development District (SEND D)**. Enclosed you will find a copy of our **SEND D 2013-2014 Performance Report**. This gives a broad overview of the services, activities, projects and programs that have been undertaken over that last few years in the expanded 15-county membership of the District.

**Note that this has been another extremely busy and successful year for members in terms of active projects, projects funded, and service provided by SEND D. There are still projects underway**

Membership has stayed fairly level since the expansion into 15-counties in 2009:

- Of the 154-political subdivisions (15-counties and 139-communities), 100% of the counties and 73.4% of the municipalities elected to retain or start membership in FY 2014.
- In terms of dues received for 2013-2014, 91.3% of dues that were billed have been received. Note that dues only represent about 21% of the SEND D annual budget, but they are extremely important as they provide the ability to respond to local requests for assistance and are used as match against Federal and State programs which support and expand SEND D's services.



27% Administration- existing projects  
21% Membership Dues  
16% Loan Fund Management  
14% Administration- new housing projects  
9% Carryover funds  
6% EDA support  
3% Housing Dues  
2% Administration -new Public Works projects  
2% Nuisance Enforcement contracts

## **SEND D Revenues for 2013-2014**

While reviewing the recent history of SEND D, there are a few statistical features that should be noted:

- Over the last three years of the expanded 15-county region, SEND D has generated a return on investment of over \$29 for every \$1 in all local membership dues.
- During the last three years SEND D has continued management on 74-programs worth over \$15.0 million.
- In the past 10-years, SEND D has assisted our members leverage more than \$208 million in private investment for economic development initiatives that support job creation and retention efforts.

- Over the past decade, SENDD has been directly involved in local projects that have retained over 535 jobs and created over 1,000 new jobs.

It appears that FY 2015 may again be challenging with the changing structure of Federal programs, but that will require more services from SENDD staff in long range strategic planning for capital improvements and employment opportunities. **Please visit our website at [www.sendd.org](http://www.sendd.org) to review programs, activities, newsletters, SERN meetings, SENAHC activities, and staff at our offices.**

### **DUES STRUCTURE**

***Once again, the SENDD Board of Directors approved keeping the dues assessment structure the same for the sixth straight year. Just as in the last two years, dues are based upon the 2010 Census information. The assessment structure has remained the same and the actual dues are the same for the third year in a row. Thank you for consideration of our dues as identified in the enclosed comparison spreadsheet. Dues Request Statements are being sent directly to your Clerk.***

### **VOLUNTARY HOUSING DUES**

In addition to the regular membership dues, we have once again included a **voluntary housing dues assessment**. This started approximately 10-years ago and was established in lieu of increased general dues at that time. These funds are used for:

1. Training for staff members in housing grant application and development
2. Training to upgrade staff knowledge of changing regulations in Federal/State programs
3. Training/State certification for staff involved with lead paint hazards evaluation and testing.

We appreciate your previous funding for these **Voluntary Housing Dues** and hope you can continue to assist in attempts for housing development activities in the region.

### **EXAMPLES OF HOUSING PROGRAMS**

1. Financing packages for housing programs are designed to meet an identified community housing need or needs. Examples might include, but are not necessarily limited to:
  - Housing rehabilitation programs for income qualified owner-occupied residential units;
  - Down payment assistance program to aid income qualified homebuyers with acquisition;
  - Purchase/rehab/resale program which may be coupled with down payment assistance;
  - Construction of rent to own, single family residential units;
  - Financial packaging assistance to developers of single and multi-family residential units for income qualified occupants;
  - Rehabilitation program coupled with down payment assistance for income qualified homebuyers

**Thank you once again for your membership.**

Enclosures:

- SENDD 2013-2014 Performance Report
- Comparison spreadsheet for county and communities dues
- Membership and Services in SENDD description

NOTE: The SENDD 2013-2014 Performance Report is still at the printers. We will be distributing that as soon as we get it.  
Thanks

**SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT  
FY 2015 MEMBERSHIP DUES REQUESTS/FY 2014 RECEIPTS**

(A)	(B)	(C)	(D)	(E)	(F)	(H)
	2010	2014	0-800	800-4,999	5,000 UP	2014
	POP.	MEM. DUES	MAX \$425	MAX \$2,125	MAX	DUES
		@ \$0.85	MIN \$275	MIN \$1,575	\$4,500	RECEIVED
<b>NEMAHA CO.</b>	2,143					7,474
1 Auburn	3,460	2,941		2,125		2,125
2 Brock	112	95	275			275
3 Brownville	132	112	275			275
4 Johnson	328	279	279			279
5 Julian	59	50	275			275
6 Nemaha	149	127	275			275
7 Peru	865	735		1,575		1,575
<b>MUNI TOTAL</b>	<b>5,105</b>	<b>4,339</b>	<b>1,379</b>	<b>3,700</b>	<b>0</b>	<b>4,529</b>
<b>CO. TOTAL</b>	<b>2,143</b>					<b>7,474</b>
<b>TOTAL</b>	<b>7,248</b>					<b>12,553</b>

NOTE: Membership dues are considered delinquent after October 31, 2014

# 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  
[djaladay@sendd.org](mailto:djaladay@sendd.org)

AGENDA ITEM  
NO 15 #16  
HUMBOLDT OFFICE  
PO Box 308, Humboldt, NE 68376  
Office: 402-862-2201  
[senddhumboldt@windstream.net](mailto:senddhumboldt@windstream.net)

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## MEMBERSHIP AND SERVICES IN THE SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT

# **EXPLANATION OF SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT'S GENERAL and FULL MEMBERSHIP DUES PROGRAM**

## **GENERAL MEMBERSHIP SERVICES**

General Municipal Membership includes any municipality which is not a dues paying member itself but is located within a County which is paying membership dues.

Services available to a General Member will include, but not necessarily limited to, the following:

- ✓ Receiving the District's newsletter
- ✓ Receiving special notices regarding the availability of programs of interest to political subdivisions
- ✓ Limited staff visits to discuss requirements of participation in specific programs

## **FULL MEMBERSHIP SERVICES**

Full Municipal Membership includes any municipality located within a dues paying County which is also paying the membership dues assessment established by the SENDD Board of Directors. Examples of services available to a Full Member include, but are not necessarily limited to, the following:

- ✓ Receiving the District's newsletter
- ✓ Receive special notices regarding the availability of programs of interest to political subdivisions
- ✓ Unlimited visits to discuss requirements of participation in specific programs
- ✓ Assistance, normally at no cost, with the preparation of grant and loan applications
- ✓ Special studies associated with grant and loan applications
- ✓ Census data and special reports normally maintained by SENDD
- ✓ Labor/Workforce data normally maintained by SENDD
- ✓ Staff consultation on specific employment generating projects

## **MEMBERSHIP SURCHARGES**

To be entitled to Full Membership services, dues assessments need to be paid by October 31 of each Fiscal Year or be assessed a surcharge for services requested of, and provided by, SENDD.

To be entitled to Full Membership services with no surcharge, a Municipality needs to have been a dues paying member for the three years prior to the year in which the services are requested and must have paid its current year's assessment prior to October 31 in the year in which the services were requested.

Providing there has been an interruption in Full Membership status, the following special assessment schedule will apply:

1. If membership dues were not paid during any of the three prior years, services would be provided only if the requesting municipality agrees to pay the current year's membership dues plus a special surcharge equaling 75 percent of **ACTUAL** costs incurred in the provision of the requested service(s).
2. If membership dues were paid in one of the prior three years, services will be provided only if the requesting municipality agrees to pay the current year's membership dues plus a surcharge equaling 50 percent of **ACTUAL** costs incurred in the provision of the requested service(s).

3. If membership dues were paid two of the prior three years, services will be provided only if the requesting municipality agrees to pay the current year's membership dues plus a special surcharge equaling 25 percent of **ACTUAL** costs incurred in the provision of the requested service(s).

### **EXAMPLES OF SENDD SERVICES AND PROGRAMS**

As SENDD staff includes persons with varied professional backgrounds, experience and education, the organization is capable of providing assistance in a number of areas. Examples of areas of experience would include, **but not necessarily be limited to**, the following:

#### **GRANT/LOAN APPLICATION DEVELOPMENT AND ADMINISTRATION**

- United States Department of Agriculture, Rural Development: community facilities grants/loans, industrial development, business loans, multi-family housing
- Nebraska Department of Economic Development: owner-occupied housing rehabilitation, public facilities, industrial development, job training, tourism, new housing construction, first-time homeowner down payment assistance, purchase/rehab/resale housing program, libraries, ADA accessibility, CDAA Tax credit program, Civic and Community Center Financing Fund program
- Nebraska Department of Environmental Quality: recycling/waste disposal grant programs, deconstruction grant program
- Nebraska Department of Roads: applications under the Transportation Alternatives Program, etc.
- Economic Development Administration: special planning and public works grants associated with job generation
- Nebraska Game and Parks Commission -- parks and recreation grants

**NOTE:** Since 1980, SENDD has written 870 successful grant and loan applications for 102 different entities for the purpose of accomplishing over \$416.1 million in projects. Total grant/loan awards received for those projects equaled nearly \$104.4 million. These successful applications have leveraged approximately \$311.2 million in funding from other sources.

#### **FOUNDATION PROPOSALS**

The organization maintains information on foundations which includes typical grant sizes, frequency of proposal cycles and areas of funding preference. Staff has assisted member municipalities in the development of successful funding proposals for various public facilities including parks, recreation, hiking/biking/jogging trails, community and senior citizen centers.

#### **EXPANSION OF EMPLOYMENT OPPORTUNITIES**

Examples of some of the sources of employment enhancing programs utilized in accomplishing projects would include, but not be limited to, the following:

**CDBG-ED AND TD**--SENDD has assisted 22 political subdivisions package 50 different successful grant applications for projects under the Community Development Block Grant program, Economic Development and Tourism Development categories. As a result, approximately \$13.6 million in grant funds were awarded which leveraged over \$208.3 million in financing from other sources for total project costs of over \$221.9 million. Of the total CDBG awards, approximately \$4.1 million was for infrastructure projects to support business development. In a majority of the awards and subsequent to their receipt, the grantee political

subdivisions entered into loan agreements with small business concerns which claimed creation or retention of 1,321 employment positions.

**Local RLFs**--In many instances where grant awards have been received from the Nebraska Community Development Block Grant program, Economic Development category, for small business projects, grantee political subdivisions are allowed to recapture all, or a portion of, principal and interest payments made by the small business concerns who are the ultimate loan recipients. The principal and interest payments are then used by the grantees to establish Revolving Loan Funds to finance future business development efforts. Nine member political subdivisions having such program income have established individual or multi-political subdivision RLFs and have entered into special services contracts with SENDD for the purpose of administering their RLFs. A total of 51 small business concerns have been awarded over \$3.8 million in loans from these revolving loan funds. An additional \$17.4 million has been leveraged from other sources for these projects, resulting in total project development costs of over \$21.2 million, and contributing to the creation/retention of 317 employment positions.

**SENDD DIRECT LENDING PROGRAMS**--SENDD operates two direct lending programs from revolving loan funds which have been capitalized with program income and grants and loans from the USDA Rural Business Enterprise Grant Program and USDA Intermediary Relending Program. A total of 21 small business concerns located in 12 different political subdivisions have been financed from these two RLF's. Loans totaled over \$1.4 million and leveraged \$639,813 from other sources for total project costs nearly \$2.0 million. The lending activities resulted in 69 claimed job retentions or newly created positions.

**SBA Loan Programs**--SENDD has participated in the packaging of 30 small business loans for entities located within 11 member jurisdictions. These loans totaled \$8.5 million. An additional \$17.0 million was injected by the small business concerns with the resultant creation/retention of 432 employment positions and total project investments exceeding \$25.5 million.

**EDA Financing Programs**--The District has been successful in accessing project funding to support its economic development efforts from the U.S. Department of Commerce, Economic Development Administration. The six funded projects, located in nine communities, received grants of over \$4.1 million matched with over \$3.3 million from other sources to accomplish nearly \$6.9 million in public works projects and resulting in the creation/retention of 1,305 employment positions.

**SUMMARY:** *Since 1980, SENDD has prepared 203 successful grant and loan applications for over \$34.0 million to assist small business concerns with expansion or location projects within 34 member political subdivisions. These small business development projects leveraged additional investments of nearly \$253.5 million, bringing total development costs to approximately \$287.5 million. These small business lending activities have contributed to the creation/retention of 3,711 employment positions.*

#### **FINANCING FOR SINGLE AND MULTI-FAMILY HOUSING**

SENDD has provided grant/loan application development and construction management services within 73 different political subdivisions on 322 separate housing rehabilitation, down payment assistance and/or new construction projects. This activity has resulted in the planned rehabilitation and/or construction of 1,724 single and multi-family, residential units and the actual accomplishment of 1,273. The total value of these projects is nearly \$71.3 million. Responsibilities of the organization included working with the grantee political subdivision or developer in developing their housing plan; preparation of the grant/loan application; interviewing clients to determine eligibility for participation; construction write-ups; development of construction bid packets; selection of contractors; construction inspection; etc.

### **PUBLIC WORKS, PLANNING AND FEASIBILITY STUDIES GRANT/LOAN APPLICATIONS**

Since 1980, SENDD has provided grant/loan application development assistance on a total of 395 successful public works projects resulting in grant/loan awards to 91 different entities. Grants and loans associated with the projects equaled nearly \$51.3 million with total investments exceeding \$140.9 million.

### **SPECIAL STUDIES AND PLANS**

SENDD staff has experience in additional areas including the following:

- Housing Needs Plans
- Housing Conditions Studies
- Household Income Studies
- Community Needs Assessment Surveys
- Workforce Availability Studies
- Project Specific Environmental Reviews

### **NUISANCE CODE ENFORCEMENT PROGRAM**

Many communities in District have expressed a desire to improve the appearance and condition of the community over the years. As a response, SENDD has designed and implemented a program designed to assist communities with Nuisance Code enforcement.

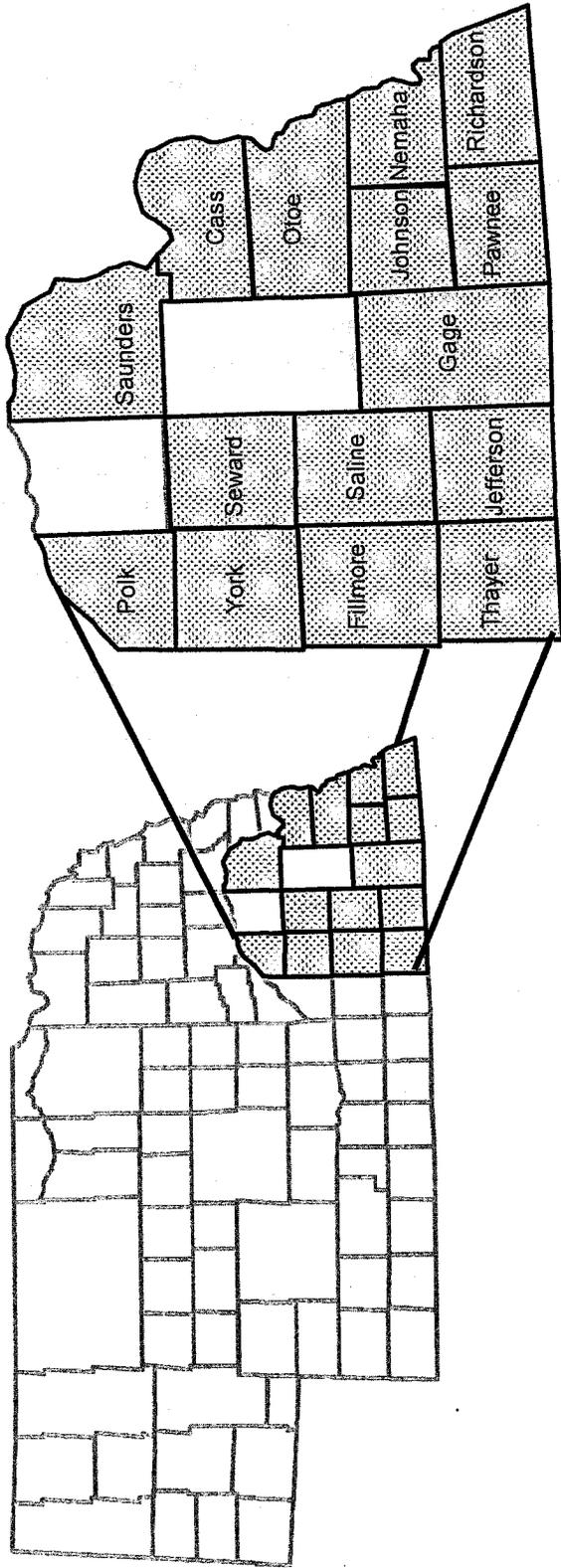
SENDD presently has contracts for these program services in four member communities. Several of the programs include multiple "targeted areas" for the Code Enforcement process.

The goal of the program is to build community pride and encourage citizens to maintain properties and the Nuisance Code Enforcement and Abatement Program requires planning, patience and, most of all, political will by the local jurisdiction.

(Last revised: July, 2012)

# SENDD Member

## Counties



SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT  
2631 "O" STREET  
LINCOLN, NE 68510-1398

City of Auburn  
P.O. Box 352  
Auburn, NE 68305-0532

July 1, 2014

FY 2015 Membership Dues Statement  
July 1, 2014 to June 30, 2015

\$2,125.00

NOTE: Membership dues are  
delinquent after October 31, 2014

SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT  
2631 "O" STREET  
LINCOLN, NE 68510-1398

City of Auburn  
P.O. Box 352  
Auburn, NE 68305-0352

01-Jul-14

FY 2015 Housing Dues Statement  
July 1, 2014 to June 30, 2015

\$1,038.00

NOTE: Housing dues are  
delinquent after October 31, 2014

Ordinance No. 6-14

**AN ORDINANCE GRANTING BLACK HILLS/NEBRASKA GAS UTILITY COMPANY, LLC, D/B/A BLACK HILLS ENERGY, A DELAWARE CORPORATION, A NATURAL GAS FRANCHISE AND THE AUTHORITY TO CONSTRUCT, OPERATE, MAINTAIN, AND EXTEND A NATURAL GAS DISTRIBUTION PLANT AND SYSTEM, AND GRANTING THE RIGHT TO USE THE STREETS, ALLEYS, AND OTHER PUBLIC PLACES WITHIN THE PRESENT OR FUTURE CORPORATE LIMITS OF THE CITY OF AUBURN, NEBRASKA.**

Be it ordained by the Governing Body of the City of Auburn, Nebraska, as follows:

**FRANCHISE GRANTED**

The City of Auburn, Nebraska (hereinafter referred to as "Grantor"), hereby grants a non-exclusive franchise to Black Hills/Nebraska Gas Utility Company, LLC, d/b/a Black Hills Energy, a Delaware limited liability corporation (hereinafter called "Grantee"). Grantee is hereby granted the right, privilege, franchise, permission and authority to lay, construct, install, maintain, operate and extend in, along, over or across the present and future streets, alleys, avenues, bridges, public rights-of-way and public easements as are now within the present or future limits of said Grantor, a natural gas distribution system and all facilities necessary for the purpose of supplying natural gas or processed gas and other operations connected therewith or incident thereto for all purposes to the inhabitants of said Grantor and consumers in the vicinity thereof, and for the local distribution of natural gas from or through said Grantor to points beyond the limits thereof. Such facilities shall include, but not be limited to, all mains, services, pipes, conduits and all other apparatus and appliances necessary or convenient for transporting, distributing and supplying natural gas for all purposes for which it may be used, and to do all other things necessary and proper in providing natural gas service to the inhabitants of Grantor and in carrying on such business.

**TERM**

The franchise granted hereunder shall remain in effect for a period of fifteen (15) years from the effective date of this Ordinance, as determined pursuant to state law. Grantor or Grantee shall, review this ordinance and propose amendments thereto on the fifth (5<sup>th</sup>) anniversary of the effective date of this Ordinance. Grantor or Grantee shall notify the other party in writing, no later than ninety (90) days before the five (5) year anniversary of the effective date of this Ordinance if it desires to amend the Ordinance. This Ordinance shall continue as written, unless amended as provided in this section. The effective date of this Ordinance and any amendments thereto shall be determined pursuant to state law.

**GOVERNING RULES AND REGULATIONS**

The franchise granted hereunder is subject to all conditions, limitations and immunities now provided for, or as hereafter amended, and applicable to the operations of a public utility, by state, federal or local law. The rates to be charged by Grantee for service within the present or future corporate limits of Grantor and the rules and regulations regarding the character, quality and standards of service to be furnished by Grantee, shall be under the jurisdiction and control of such regulatory body or bodies as may, from time to time, be vested by law with authority and jurisdiction over the rates, regulations and quality and standards of service to be supplied by Grantee. Provided however, should any judicial, regulatory or legislative body having proper jurisdiction take any action that precludes Grantee from recovering from its customers any cost associated with services provided hereunder, then Grantee and Grantor shall renegotiate the terms of this Ordinance in accordance with the action taken. The Grantor reserves the right to adopt, from time to time, reasonable regulations in the exercise of its police power which are necessary or useful to ensure the health, safety and welfare of the public, provided that such regulations are not destructive of the rights granted herein. The Grantee agrees to comply with all such regulations in the construction, maintenance and operations of its facilities and in the provision of gas within the City.

#### **PROVISION FOR INADEQUATE ENERGY SUPPLIES**

If an energy supplier is unable to furnish an adequate supply of energy due to an emergency, an order or decision of a public regulatory body, or other acts beyond the control of the Grantee, then the Grantee shall have the right and authority to adopt reasonable rules and regulations limiting, curtailing or allocating extensions of service or supply of energy to any customers or prospective customers, and withholding the supply of energy to new customers, provided that such rules and regulations shall be uniform as applied to each class of customers or prospective customers, and shall be non-discriminatory as between communities receiving service from the Grantee.

#### **CONSTRUCTION AND MAINTENANCE OF GRANTEE'S FACILITIES**

Any pavements, sidewalks or curbing taken up and any and all excavations made shall be done in such a manner as to cause only such inconvenience to the inhabitants of Grantor and the general public as is reasonably necessary, and repairs and replacements shall be made promptly by Grantee, leaving such properties in as good a condition as existed immediately prior to excavation.

Grantee agrees that for the term of this franchise, it will use its best efforts to maintain its facilities and equipment in a condition sufficient to meet the current and future energy requirements of Grantor, its inhabitants and industries. While maintaining its facilities and equipment, Grantee shall obtain permits as required by ordinance and will fix, repair and restore its excavations within a commercially reasonable time period, except that in emergency situations Grantee shall take such immediate unilateral actions as is reasonably necessary to protect the public health, safety, and welfare; in which case, Grantee shall notify Grantor as soon as reasonably possible. Within a reasonable time thereafter, Grantee shall request and Grantor shall issue any permits or authorizations required by Grantor for the actions conducted by Grantee during the emergency situation.

Grantor will give Grantee reasonable notice of plans for street improvements where paving or resurfacing of a permanent nature is involved that affects Grantee's facilities. The notice shall contain the nature and character of the improvements, the rights-of-way upon which the improvements are to be made, the extent of the improvements, and the time when the Grantor will start the work, and, if more than one right-of-way is involved, and the order in *which the work* is to proceed. The notice shall be given to the Grantee as soon as practical in advance of the actual commencement of the work, considering seasonable working conditions, to permit the Grantee to make any additions, alterations, or repairs to its facilities. Notification of intent to dig through utilization of the 811 system (or any generally used replacement system) shall be deemed sufficient notice under this paragraph, so long as Grantor responds to any request of Grantee to provide such additional information as may be reasonably required under this paragraph.

#### **EXTENSION OF GRANTEE'S FACILITIES**

Upon receipt and acceptance of a valid application for service, Grantee shall, subject to its own economic feasibility criteria as approved by the Nebraska Public Service Commission make reasonable extensions of its distribution facilities to serve customers located within the current or future corporate limits of Grantor.

#### **RELOCATION OF GRANTEE'S FACILITIES**

If Grantor elects to change the grade of or otherwise alter any street, alley, avenue, bridge, public right-of-way or public place for a public purpose, unless otherwise reimbursed by federal, state or local legislative act or governmental agency, Grantee, upon reasonable notice from Grantor, shall remove and relocate its facilities or equipment situated in the public rights-of-way, at the cost and expense of Grantee, if such removal is necessary to prevent interference with Grantor's facilities.

If Grantor orders or requests Grantee to relocate its facilities or equipment for the primary benefit of a commercial or private project, or as a result of the initial request of a commercial or private developer or other non-public entity, and such removal is necessary to prevent interference with such *project*, then Grantee shall receive payment for the cost of such relocation as a precondition to relocating its facilities or equipment. If any alternative public right-of-way space is available, Grantor shall also provide a reasonable alternative location for Grantee's facilities. Grantor shall give Grantee written notice of an order or request to vacate a public right-of-way; provided,

however, that its receipt of such notice shall not deprive Grantee of its right to operate and maintain its existing facilities in such public right-of way until it obtains a reasonable public right-of-way, dedicated utility easement, or private easement alternative location for such facilities.

#### **CONFIDENTIAL INFORMATION**

Grantor and Grantee acknowledge that certain information requested from the other pursuant to this Ordinance may be of a proprietary and confidential nature, and that such requests may be subject to the Homeland Security Act or other confidentiality protections under state or federal law. If Grantor or Grantee requests that any specific information provided to the other be kept confidential due to its proprietary or commercial value, Grantor or Grantee and their employees, agents and representatives shall maintain the confidentiality of such information, to the extent allowed by law. If Grantor or Grantee is requested or required by legal or administrative process to disclose any such proprietary or confidential information, Grantor or Grantee shall promptly notify the other of such request or requirement so that appropriate protective order or other relief may be sought.

Each party shall be charged with compliance with the requirements of this paragraph, without further notice, whenever either Grantor or Grantee informs the other of the proprietary or confidential nature of information provided by either Grantor or Grantee. Both Grantor and Grantee are encouraged, but not required to include the following notice of confidential information when providing confidential information:

NOTICE: The information accompanying this notice is proprietary or confidential and is subject to the confidentiality requirements set forth under the CONFIDENTIAL INFORMATION heading of City Ordinance. YOU ARE REQUIRED BY THE ORDINANCE TO PROMPTLY NOTIFY THIS COMPANY IF YOU ARE REQUESTED OR REQUIRED BY LEGAL OR ADMINISTRATIVE PROCESS TO DISCLOSE SUCH INFORMATION

#### **FORCE MAJEURE**

It shall not be a breach or default under this Ordinance if either party fails to perform its obligations hereunder due to force majeure. Force majeure shall include, but not be limited to, the following: 1) physical events such as acts of God, landslides, lightning, earthquakes, fires, freezing, storms, floods, washouts, explosions, breakage or accident or necessity of repairs to machinery, equipment or distribution or transmission lines; 2) acts of others such as strikes, work-force stoppages, riots, sabotage, insurrections or wars; 3) governmental actions such as necessity for compliance with any court order, law, statute, ordinance, executive order, or regulation promulgated by a governmental authority having jurisdiction; and (4) any other causes, whether of the kind herein enumerated or otherwise not reasonably within the control of the affected party to prevent or overcome. Each party shall make reasonable efforts to avoid force majeure and to resolve such event as promptly as reasonably possible once it occurs in order to resume performance of its obligations hereunder; provided, however, that this provision shall not obligate a party to settle any labor strike.

#### **HOLD HARMLESS**

The Grantee shall hold the City harmless from any and all claims and actions, litigation or damage, arising out of the passage of this Ordinance, out of the construction, erection, installation, maintenance and operation of its properties, or out of the negligence of its employees in the operation of Grantee's property and including the court costs and reasonable attorney fees in defending against such claims. A copy of the process served upon the Town shall be delivered to Grantee and Grantee shall have the right to defend in the name of the City and to employ counsel for such purposes; provided however, that Grantee need not save Grantor harmless from claims, demands, losses and expenses arising out of the negligence of Grantor, its employees or agents.

#### **SEVERABILITY**

If any clause, sentence or section of this Ordinance is deemed invalid by any judicial, regulatory or legislative body having proper jurisdiction, the remaining provisions shall not be affected.

**NON WAIVER**

Any waiver of any obligation or default under this Ordinance shall not be construed as a waiver of any future obligations or defaults, whether of like or different character.

**DEFAULT**

If the Grantee shall be in default in the performance of any of the terms and conditions of this Ordinance and shall continue in default for more than thirty (30) days after receiving notice from the governing Body of said City of such default, Grantee's rights shall terminate automatically under this Ordinance. The notice of default shall specify the provision or provisions, in default. Said notice shall be in writing and shall be served in the manner provided by the laws of Nebraska for the service of original notices in civil actions.

**REPEAL CONFLICTING ORDINANCES**

This Ordinance, when accepted by Grantee as provided below, shall constitute the entire agreement between the Grantor and the Grantee relating to the franchise granted by Grantor hereunder.

**EFFECT AND INTERPRETATION OF ORDINANCE**

The captions that precede each section of this Ordinance are for convenience and/or reference only and shall not be taken into consideration in the interpretation of any of the provisions of this Ordinance.

**EFFECTIVE DATE AND ACCEPTANCE**

This Ordinance shall become effective and be a binding contract between the Grantor and Grantee upon its final passage and approval and publication by Grantor, in accordance with applicable laws and regulations, and upon Grantee's acceptance by written instrument, within sixty (60) days of passage by the Governing Body, and filing with the Clerk of the City of Auburn, Nebraska. The Clerk of the City of Auburn, Nebraska shall sign and affix the community seal to acknowledge receipt of such acceptance, and return one copy to Grantee. If Grantee does not, within sixty (60) days following passage of this Ordinance, either express in writing its objections to any terms or provisions contained therein, or reject this Ordinance in its entirety, Grantee shall be deemed to have accepted this Ordinance and all of its terms and conditions.

Passed and approved by the Governing Body of the City of Auburn, Nebraska, this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Clerk of the City of Auburn, Nebraska

STATE OF NEBRASKA        )  
COUNTY OF NEMAHA        )        SS        CERTIFICATE  
CITY OF AUBURN            )

I, \_\_\_\_\_, Court Clerk do hereby certify that the attached is a true and correct copy of Black Hills Franchise Ordinance No.\_\_\_\_ for the City of Auburn, Nebraska.

In witness whereof I have hereunto set my hand and the seal of the City of this \_\_\_\_\_ day of \_\_\_\_\_, 2014

**Acceptance by Black Hills/Nebraska Gas Utility Company, LLC d/b/a Black Hills Energy,  
of the terms and provisions of Ordinance No.  
of City of Auburn, Nebraska**

Black Hills/Nebraska Gas Utility Company, LLC d/b/a Black Hills Energy ("Black Hills Energy"), hereby accepts for itself, its lessees, successor and assigns, all of the terms, conditions and provisions of Ordinance No.\_\_\_\_, passed by the Governing Body of the City of Auburn, Nebraska, on the \_\_\_\_ day of \_\_\_\_\_, granting a franchise to Black Hills Energy.

IN WITNESS WHEREOF, Black Hills Energy has caused this Acceptance to be executed by its Nebraska Operations Manager, on this \_\_\_\_ day of \_\_\_\_\_, 2014.

Black Hills/Nebraska Gas Utility Company,  
LLC d/b/a Black Hills Energy

By: \_\_\_\_\_

Received this\_ day of \_\_\_\_\_, 2014, by the City of Auburn, Nebraska.

By: Clerk of City of Auburn, Nebraska

Ordinance No. 7-14

**An ordinance establishing a fee on Energy Providers operating in  
the City of Auburn, Nebraska**

Be it ordained by the City of Auburn, Nebraska:

Section 1. The City of Auburn, Nebraska, (hereinafter referred to as the "City") hereby establishes a franchise fee on every natural gas company and every other person, firm or corporation, their successors and assigns, owning, operating, controlling, leasing or managing a natural gas plant or system and/or generating, manufacturing, selling, distributing or transporting natural gas (hereinafter referred to, collectively, as "Energy Providers," each, individually, an "Energy Provider"). Energy Providers shall collect from their customers located within the corporate limits of the City as depicted on the Map (as defined below) including the City of Auburn and pay to the City an amount equal to three percent (3%) of gross receipts Energy Providers derive from the sale, distribution or transportation of natural gas delivered within the present limits of the City. Gross receipts as used herein are revenues received from the sale, distribution or transportation of natural gas, after adjustment for the net write-off of uncollectible accounts and corrections of bills theretofore rendered.

Section 2. Pursuant to City Resolution No. 21-11, industrial facilities within the city limits of City, and with at least 100 full-time employees, shall be exempt from paying and shall be excluded from the collection of franchise fees as described in this Ordinance. Within thirty (30) days of the date of this Ordinance, the City shall provide the Energy Provider with a list of all industrial facilities which qualify for this exemption.

Section 3. The amount paid by Energy Providers shall be in lieu of, and Energy Providers shall be exempt from, all other fees, charges, taxes or assessments which the City may impose for the privilege of doing business within the City, including, without limitation, excise taxes, occupation taxes, licensing fees, or right-of-way permit fees, and in the event the City imposes any such fee, charge, tax or assessment, the payment to be made by Energy Providers in accordance with this Ordinance shall be reduced in an amount equal to any such fee, charge, tax or assessment imposed upon the Energy Providers. Ad valorem property taxes imposed generally upon all real and personal property within the City shall not be deemed to affect Energy Providers' obligations under this Ordinance.

Section 4. Energy Providers shall report and pay any amount payable under this Ordinance on a monthly basis. Such payment shall be made no more than thirty (30) days following the close of the period for which payment is due. Initial and final payments shall be prorated for the portions of the periods at the beginning and end of any franchise granted by the City of Auburn, Nebraska, to an Energy Provider.

Section 5. Energy Providers shall list the franchise fee collected from customers as a separate item on bills for utility service issued to their customers. If at any time the Nebraska Public Service Commission or other authority having proper jurisdiction prohibits such recovery, Energy Providers will no longer be obligated to collect and pay the franchise fee until an alternate lawful franchise fee can be negotiated and implemented.

Section 6. The City of Auburn shall provide copies of annexation ordinances to Energy Providers on a timely basis to ensure appropriate Franchise fee collection from customers within the corporate limits of the City.

Section 7. The City shall have access to and the right to examine, during normal business hours, Energy Provider's books, receipts, files, records and documents as is reasonably necessary to verify the accuracy of payments due hereunder; provided, that the City shall not exercise such right more than twice per calendar year. If it is determined that a mistake was made in the payment of any franchise fee required hereunder, such mistake shall be corrected promptly upon discovery such that any under-payment by an Energy Provider shall be paid within thirty (30) days of recalculation of the amount due, and any over-payment by an Energy Provider shall be deducted from the next payment of such franchise fee due by such Energy Provider to the City.

Section 8. Any and all Ordinances or portions thereof which are in conflict herewith are hereby repealed.

Section 9. This Ordinance shall take effect and be in force from and after its passage and publication according to law.

Section 10. Passed and approved by the City Council of the City of Auburn, Nebraska, on this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Clerk of the City of Auburn, Nebraska



**City of Auburn**

1101 J Street  
Auburn, Nebraska 68305

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

August 11, 2014

**Street Department Activity Report  
(July 2014)**

**MAYOR**

Scott Kudrna

**COUNCIL MEMBERS**

Katy Billings

Shawn Clark

Tom Clark

Larry Holtzman

Rick Janssen

Jeff Jeanneret

- Appliance and Furniture Recycle Lot – 5 times
- Brush Lot – 5 times (66 loads of brush and 12 loads of leaves)
- Worked on equipment at city shop
- Garbage run at parks/lake/business area (weekly)
- Cleaned storm drains
- Filled pot holes
- Rec Complex – helped with mowing
- Concrete repair at 21<sup>st</sup> & N streets
- Concrete repair at 26<sup>th</sup> & N streets
- Henrichs property cleanup is completed
- Painted parking stalls around city hall, downtown area, city parking lots, south Auburn and painted crosswalks at Calvert School
- 715 11<sup>th</sup> Street property – cut trees and took out of appliances (ready to be taken down)
- Helped with the County Fair (put up stage, hauled trash, etc.)

Harry Bridgmon  
Street Commissioner



AGENDA ITEM  
NO 19

## Auburn Memorial Library

1810 Courthouse Ave  
Auburn, NE 68305

### City Council Report August 2014

- We had a great summer reading program this year. We finished with a total attendance of 569, including a high day of 112. We had 110 readers that read 3,430 books in five weeks. This year's programs were sponsored by the Friends of the Library, the Walter and Minnie Harms memorial fund, and the Apple Valley Reading Association.

#### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
July 2014	5,185	3,229	\$879.34
OverDrive July	<u>221</u>	<u>39</u>	
	5,406	3,268	
June 2014	4,539	2,750	\$635.85
OverDrive June	<u>252</u>	<u>43</u>	
	4,791	2,793	



# AGENDA ITEM NO. 19

Budget Reports Submitted by City Treasurer  
Receipts by Department

CITY OF AUBURN  
 BUDGET REPORT  
 CALENDAR 7/2014, FISCAL 10/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	7,800.00	.00	.00	.00	7,800.00
01-00-3200	GEN STATE EQUALIZATION	198,940.00	.00	172,297.12	86.61	26,642.88
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,760.00	520.68	1,611.01	91.53	148.99
01-00-3204	GEN STATE AID	1,110.00	.00	1,111.00	100.09	1.00-
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	4,157.45	20,787.25	83.15	4,212.75
01-00-3301	GEN LICENSES & PERMITS	14,000.00	1,365.00	13,932.50	99.52	67.50
01-00-3306	GEN REIM/REFUNDS	5,000.00	14.35	195.55	3.91	4,804.45
01-00-3310	GEN FRANCHISE FEES	72,000.00	858.95	71,350.55	99.10	649.45
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	112,500.00	9,832.13	97,649.46	86.80	14,850.54
01-00-3314	GEN ST LIC AND CITY FINES	3,400.00	450.00	3,742.50	110.07	342.50-
01-00-3325	GEN TICKET SALES	44,250.00	7,241.50	43,773.88	98.92	476.12
01-00-3326	GEN CONCESSIONS	10,000.00	4,092.93	10,851.01	108.51	851.01-
01-00-3327	GEN LESSONS	6,000.00	670.00	6,270.00	104.50	270.00-
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	3,620.00	35.69	699.35	19.32	2,920.65
01-00-3335	GEN CITY SALES TAX	350,000.00	27,212.97	304,762.89	87.08	45,237.11
01-00-3340	GEN INTEREST	1,500.00	124.11	1,516.91	101.13	16.91-
01-00-3342	GEN PROGRAM & USE FEES	6,300.00	985.00	5,307.00	84.24	993.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	7,198.00	.00	7,198.00-
01-00-3350	GEN MFO	17,700.00	.00	17,696.48	99.98	3.52
01-00-3351	GEN PROPERTY TAXES	513,780.00	3,976.57	383,462.96	74.64	130,317.04
01-00-3352	GEN MTR VEHICLE TAXES	65,500.00	5,561.89	55,802.07	85.19	9,697.93
01-00-3359	GEN CO TREAS OTHER	100.00	.00	74.23	74.23	25.77
01-00-3360	GEN MISC REVENUES	7,100.00	801.50	6,064.85	85.42	1,035.15
01-00-3361	FIRE PROPERTY TAXES	42,000.00	319.73	30,824.62	73.39	11,175.38
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	41.86	129.53	86.35	20.47
01-00-3368	FIRE OTHER STATE	2,050.00	334.26	1,671.30	81.53	378.70
01-00-3369	FIRE CO TREAS OTHER	10.00	.00	5.97	59.70	4.03
01-00-3900	GRANT PROGRAMS	.00	.00	.00	.00	.00
	DIFFERENCE	1,511,570.00	68,596.57	1,258,787.99	83.28	252,782.01
	PROOF	1,511,570.00	68,596.57	1,258,787.99	83.28	252,782.01

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 7/2014, FISCAL 10/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	337,408.00	30,068.61	287,106.19	85.09	50,301.81
03-00-3202	STREET STATE MOTOR VEHICLE FEE	26,000.00	7,179.98	27,926.60	107.41	1,926.60-
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3208	STREET OTHER STATE REV	310.00	.00	.00	.00	310.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	.00	.00	.00
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	4,241.43	47,309.38	94.62	2,690.62
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	310.00	.00	.00	.00	310.00
		=====	=====	=====	=====	=====
	DIFFERENCE	414,028.00	41,490.02	362,342.17	87.52	51,685.83
		=====	=====	=====	=====	=====
	PROOF	414,028.00	41,490.02	362,342.17	87.52	51,685.83
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 7/2014, FISCAL 10/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	42,740.00	3,633.13	14,724.90	34.45	28,015.10
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
04-00-3999	TRANSFERS IN	.00	46,290.62	138,728.08	.00	138,728.08-
		=====	=====	=====	=====	=====
	DIFFERENCE	42,740.00	49,923.75	153,452.98	359.04	110,712.98-
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	42,740.00	49,923.75	153,452.98	359.04	110,712.98-
		=====	=====	=====	=====	=====

## AGENDA ITEM NO. 19

Budget Reports Submitted by City Treasurer  
Expenditures by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 7/2014, FISCAL 10/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	121,625.00	9,925.37	100,240.22	82.42	21,384.78
01-00-4102	GEN HEALTH INSURANCE	23,100.00	1,287.58	15,337.33	66.40	7,762.67
01-00-4103	GEN LIFE INSURANCE	880.00	75.30	750.48	85.28	129.52
01-00-4104	GEN PENSION PLAN	4,650.00	387.07	1,634.46	35.15	3,015.54
01-00-4105	GEN WORKMEN COMP	780.00	.00	698.76	89.58	81.24
01-00-4106	GEN UNEMPLOYMENT	.00	.00	546.00	.00	546.00-
01-00-4108	GEN FLEX SPENDING PLAN	830.00	67.25	679.25	81.84	150.75
01-00-4111	GEN FICA MATCH	9,325.00	735.61	7,434.37	79.73	1,890.63
01-00-4201	GEN LEGAL EXPENSES	25,500.00	.00	13,913.39	54.56	11,586.61
01-00-4202	GEN UTILITIES	8,500.00	447.98	6,953.16	81.80	1,546.84
01-00-4203	GEN INSURANCE	10,630.00	.00	11,463.89	107.84	833.89-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	7,800.00	44.00	443.00	5.68	7,357.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	788.82	2,847.44	71.19	1,152.56
01-00-4206	GEN SERVICES	36,750.00	1,537.02	32,210.25	87.65	4,539.75
01-00-4208	GEN BLDG & GROUNDS MAINT	5,000.00	33.97	14,955.59	299.11	9,955.59-
01-00-4209	GEN EQUIP & EQUIP MAINT	23,500.00	469.74	21,467.64	91.35	2,032.36
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	7,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	120.00	432.95	494.95	412.46	374.95-
01-00-4223	GEN TREE PROGRAM	4,000.00	.00	1,775.75	44.39	2,224.25
01-00-4230	GEN SALES TAX	.00	.00	.00	.00	.00
01-00-4240	GEN REIM/REFUNDS	.00	.00	.00	.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	3,400.00	.00	3,162.50	93.01	237.50
01-00-4250	GEN SUPPLIES/MATERIALS	5,500.00	289.41	4,459.18	81.08	1,040.82
01-00-4289	GEN SAFETY PROGRAM	200.00	.00	.00	.00	200.00
01-00-4299	GEN MISC EXPENSES	500.00	.00	500.61	100.12	.61-
01-00-4400	GEN CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-00-4500	GENERAL DEBT RETIRE PRINC	150,000.00	.00	150,000.00	100.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	900.00	.00	900.00	100.00	.00
01-00-4700	GEN BOND FEES	.00	.00	.00	.00	.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	51,000.00	526.09	21,927.00	42.99	29,073.00
	DIFFERENCE	505,490.00	17,048.16	421,795.22	83.44	83,694.78
	PROOF	505,490.00	17,048.16	421,795.22	83.44	83,694.78

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	.00	.00	.00	.00	.00
01-02-4102	POLICE HEALTH INSURANCE	.00	.00	.00	.00	.00
01-02-4103	POLICE LIFE INSURANCE	.00	.00	.00	.00	.00
01-02-4104	POLICE PENSION PLAN	.00	.00	.00	.00	.00
01-02-4105	POLICE WORKMEN COMP	.00	.00	.00	.00	.00
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	.00	.00	.00	.00	.00
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	.00	.00	.00	.00	.00
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	.00	.00	.00	.00	.00
01-02-4203	POLICE INSURANCE	.00	.00	.00	.00	.00
01-02-4204	POLICE MEMBERSHIPS & SUBS	.00	.00	.00	.00	.00
01-02-4205	POLICE MEETING EXPENSES	.00	.00	.00	.00	.00
01-02-4206	POLICE SERVICES	283,000.00	23,583.33	235,833.30	83.33	47,166.70
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	.00	.00	.00	.00	.00
01-02-4218	POLICE STATUTES & REFEREN	.00	.00	.00	.00	.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	.00	.00	.00
01-02-4250	POLICE SUPPLIES/MATERIALS	.00	.00	.00	.00	.00
01-02-4299	POLICE MISC. EXPENSES	.00	.00	.00	.00	.00
01-02-4400	POLICE CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-02-4500	POLICE DEBT RETIRE PRIN	.00	.00	.00	.00	.00
01-02-4800	POLICE GRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	283,000.00	23,583.33	235,833.30	83.33	47,166.70
	PROOF	283,000.00	23,583.33	235,833.30	83.33	47,166.70

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01-05-4101	FIRE DEPT SALARIES	5,725.00	476.89	4,768.90	83.30	956.10
01-05-4103	FIRE DEPT LIFE INS	1,525.00	126.48	1,234.71	80.96	290.29
01-05-4105	FIRE DEPT WORKMEN COMP	1,580.00	.00	1,671.90	105.82	91.90-
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00	.00	.00	.00	.00
01-05-4111	FIRE DEPT FICA MATCH	440.00	36.48	364.80	82.91	75.20
01-05-4202	FIRE DEPT UTILITIES	7,960.00	241.55	8,595.33	107.98	635.33-
01-05-4203	FIRE DEPT INSURANCE	3,850.00	.00	4,204.42	109.21	354.42-
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,450.00	.00	2,459.11	100.37	9.11-
01-05-4205	FIRE DEPT MEETING EXPENSES	1,650.00	.00	1,734.08	105.10	84.08-
01-05-4206	FIRE DEPT SERVICES	250.00	50.00	430.00	172.00	180.00-
01-05-4208	FIRE DEPT BLDG & GROUNDS	12,000.00	194.50	718.86	5.99	11,281.14
01-05-4209	FIRE DEPT EQUIP & MAINT	25,000.00	6,131.27	11,932.65	47.73	13,067.35
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	81.27	643.46	29.25	1,556.54
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	20,000.00	.00	.00	.00	20,000.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT GRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	85,680.00	7,338.44	38,758.22	45.24	46,921.78
	PROOF	85,680.00	7,338.44	38,758.22	45.24	46,921.78

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01-07-4101	PARKS SALARIES	20,000.00	2,284.00	9,366.71	46.83	10,633.29
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	1,130.00	.00	1,170.33	103.57	40.33-
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,530.00	201.23	743.08	48.57	786.92
01-07-4202	PARKS UTILITIES	12,000.00	1,976.36	12,316.90	102.64	316.90-
01-07-4203	PARKS INSURANCE	3,330.00	.00	3,182.33	95.57	147.67
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	2,000.00	.00	1,230.00	61.50	770.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	12,000.00	4,351.34	13,173.07	109.78	1,173.07-
01-07-4209	PARKS EQUIP & MAINT	13,000.00	1,214.05-	16,295.17	125.35	3,295.17-
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	380.00	.00	430.64	113.33	50.64-
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	9,800.00	1,624.53	6,110.93	62.36	3,689.07
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	1,410.00	.00	.00	.00	1,410.00
01-07-4400	PARKS CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-07-4401	GAME & PARKS RTP	100,000.00	1,937.75	23,711.00	23.71	76,289.00
01-07-4402	NRD TRAIL PROJECT	.00	.00	210.00	.00	210.00-
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS STUDY/ENGINEERING	12,000.00	4,760.00	12,000.00	100.00	.00
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	DIFFERENCE	188,580.00	15,921.16	99,940.16	53.00	88,639.84
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		=====	=====	=====	=====	=====
	PROOF	188,580.00	15,921.16	99,940.16	53.00	88,639.84
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	5,000.00	712.43	6,413.30	128.27	1,413.30-
01-09-4203	SR CENTER INSURANCE	3,490.00	.00	3,351.49	96.03	138.51
01-09-4206	SR CENTER SERVICES	2,700.00	.00	1,715.00	63.52	985.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,000.00	6.79	9,158.33	183.17	4,158.33-
01-09-4209	SR CENTER EQUIP & MAINT	2,500.00	.00	1,897.62	75.90	602.38
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	.00	195.85	65.28	104.15
01-09-4299	SR CENTER MISC EXPENSES	.00	.00	.00	.00	.00
01-09-4400	SR CENTER CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-09-4999	SR CENTER TRANSFERS	9,000.00	.00	5,000.00	55.56	4,000.00
	DIFFERENCE	27,990.00	719.22	27,731.59	99.08	258.41
	PROOF	27,990.00	719.22	27,731.59	99.08	258.41

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01-51-4101	LIBRARY SALARIES	66,600.00	5,559.05	53,952.92	81.01	12,647.08
01-51-4102	LIBRARY HEALTH INSURANCE	9,000.00	569.68	6,001.67	66.69	2,998.33
01-51-4103	LIBRARY LIFE INSURANCE	260.00	21.58	214.54	82.52	45.46
01-51-4104	LIBRARY PENSION PLAN	2,550.00	208.82	916.52	35.94	1,633.48
01-51-4105	LIBRARY WORKMEN COMP	230.00	.00	167.19	72.69	62.81
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	5,100.00	418.26	4,058.45	79.58	1,041.55
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	7,500.00	.00	6,934.35	92.46	565.65
01-51-4203	LIBRARY INSURANCE	3,220.00	.00	3,494.45	108.52	274.45-
01-51-4204	LIBRARY MEMBERSHIPS/SUB	500.00	.00	458.80	91.76	41.20
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	313.55	78.39	86.45
01-51-4206	LIBRARY SERVICES	7,500.00	664.72	7,472.86	99.64	27.14
01-51-4208	LIBRARY BLDG & GROUNDS	3,000.00	2,952.47	3,569.78	118.99	569.78-
01-51-4209	LIBRARY EQUIP & MAINT	4,000.00	580.30	4,863.65	121.59	863.65-
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	1,042.15	12,255.15	87.54	1,744.85
01-51-4230	LIBRARY SALES TAX	60.00	.00	55.76	92.93	4.24
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	691.98	3,722.41	62.04	2,277.59
01-51-4299	LIBRARY MISC EXPENSES	500.00	267.32	379.32	75.86	120.68
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	6,000.00	.00	.00	.00	6,000.00
	DIFFERENCE	136,420.00	12,976.33	108,831.37	79.78	27,588.63
	PROOF	136,420.00	12,976.33	108,831.37	79.78	27,588.63

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01-52-4101	SWIM POOL SALARIES	50,000.00	19,079.69	38,253.63	76.51	11,746.37
01-52-4105	SWIM POOL WORKMEN COMP	1,810.00	.00	2,006.28	110.84	196.28-
01-52-4107	SWIM POOL UNIFORMS	870.00	71.89	1,046.89	120.33	176.89-
01-52-4111	SWIM POOL FICA MATCH	4,210.00	1,433.11	2,899.95	68.88	1,310.05
01-52-4202	SWIM POOL UTILITIES	11,750.00	2,318.12	8,193.43	69.73	3,556.57
01-52-4203	SWIM POOL INSURANCE	2,080.00	.00	2,203.94	105.96	123.94-
01-52-4206	SWIM POOL SERVICES	3,000.00	461.20	1,901.20	63.37	1,098.80
01-52-4208	SWIM POOL BLDG & GROUNDS	5,500.00	226.37	1,167.84	21.23	4,332.16
01-52-4209	SWIM POOL EQUIP & MAINT	10,000.00	179.70	2,406.82	24.07	7,593.18
01-52-4230	SWIM POOL SALES TAX	3,400.00	2,474.16	3,540.96	104.15	140.96-
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	8,000.00	6,808.12	11,343.64	141.80	3,343.64-
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	291.00	58.20	209.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	.00	.00	.00	.00	.00
	DIFFERENCE	101,120.00	33,052.36	75,255.58	74.42	25,864.42
	PROOF	101,120.00	33,052.36	75,255.58	74.42	25,864.42

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03-00-4101	STREET SALARIES	113,000.00	8,321.47	88,936.03	78.70	24,063.97
03-00-4102	STREET HEALTH INSURANCE	13,200.00	328.00	7,507.80	56.88	5,692.20
03-00-4103	STREET LIFE INSURANCE	530.00	64.89	468.97	88.48	61.03
03-00-4104	STREET PENSION PLAN	5,830.00	311.97	1,530.26	26.25	4,299.74
03-00-4105	STREET WORKMEN COMP	10,180.00	.00	11,034.54	108.39	854.54-
03-00-4106	STREET UNEMPLOYMENT	340.00	.00	.00	.00	340.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	400.00	19.96	88.63	22.16	311.37
03-00-4111	STREET FICA MATCH	8,650.00	623.73	6,754.90	78.09	1,895.10
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,080.00	385.83	7,502.55	92.85	577.45
03-00-4203	STREET INSURANCE	7,150.00	.00	9,063.48	126.76	1,913.48-
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	4,660.00	35.80	5,014.14	107.60	354.14-
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	773.43	154.69	273.43-
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	3,100.00	.00	2,861.25	92.30	238.75
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	12,000.00	198.94	8,396.60	69.97	3,603.40
03-00-4232	STREET ROAD EQUIP LABOR	3,000.00	1,030.00	3,282.00	109.40	282.00-
03-00-4233	STREET FREIGHT & EXPRESS	.00	.00	14.30	.00	14.30-
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM MEALS/REFUNDS	200.00	.00	19.24	9.62	180.76
03-00-4250	STREET SUPPLIES	.00	.00	91.77	.00	91.77-
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	.00	.00	.00
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	500.00	.00	1,307.32	261.46	807.32-
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	1,200.00	217.98	1,017.41	84.78	182.59
03-00-4259	STREET SHOP TOOLS	1,000.00	190.73	280.84	28.08	719.16
03-00-4260	STREET SMALL TOOLS	.00	.00	.00	.00	.00
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	22,000.00	1,155.59	14,178.87	64.45	7,821.13
03-00-4272	STREET OIL/GREASE/ETC	1,800.00	.00	496.45	27.58	1,303.55
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	.00	1,698.99	56.63	1,301.01
03-00-4274	STREET ASPHALTIC MATERIALS	24,000.00	92.80	5,723.08	23.85	18,276.92
03-00-4275	STREET GRAVEL & BORROW	6,000.00	30.00-	6,606.57	110.11	606.57-
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	12.99	.00	12.99-
03-00-4277	STREET CONCRETE	5,000.00	1,295.63	7,367.63	147.35	2,367.63-
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	150.00	135.00	167.00	111.33	17.00-
03-00-4280	STREET LUMBER	100.00	.00	54.15	54.15	45.85
03-00-4283	STREET SIGNS	600.00	.00	743.91	123.99	143.91-
03-00-4284	STREET SIGN POSTS	.00	.00	220.35	.00	220.35-
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	136.78	.00	136.78-
03-00-4286	STREET SIGNALS	.00	.00	189.65	.00	189.65-
03-00-4287	STREET PAVEMENT MARKING	1,400.00	.00	854.53	61.04	545.47
03-00-4288	STREET FLARES/FLAGS/BARRI	.00	.00	4.99	.00	4.99-
03-00-4289	STREET SAFETY PROGRAM	350.00	39.88	284.00	81.14	66.00

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03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	5,000.00	83.33	1,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	144.21	366.51	73.30	133.49
03-00-4300	STREET CAPITAL IMPROVE.	240,000.00	.00	175,120.25	72.97	64,879.75
03-00-4400	STREET CAPITAL OUTLAYS	55,000.00	.00	19,657.55	35.74	35,342.45
03-00-4500	STREET DEBT SERV PRINC	20,000.00	.00	20,000.00	100.00	.00
03-00-4600	STREET DEBT SERV INTEREST	4,800.00	.00	4,797.50	99.95	2.50
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
	DIFFERENCE	584,720.00	15,062.41	419,627.21	71.77	165,092.79
	PROOF	584,720.00	15,062.41	419,627.21	71.77	165,092.79

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 7/2014, FISCAL 10/2013

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	150.00	30.00	135.00	90.00	15.00
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	45,000.00	115,000.00	100.00	.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	42,150.00	4,893.75	42,147.50	99.99	2.50
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
	DIFFERENCE	157,300.00	49,923.75	157,282.50	99.99	17.50
	PROOF	157,300.00	49,923.75	157,282.50	99.99	17.50

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

FOR THE MONTH OF JULY, 2014

Total Number of Calls within the City of Auburn	150
Total Number of Ordinance/Animal Calls	18
Total Number of Actual Criminal Cases Reported/Initiated	10

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 7-31-14

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingse Funeral Home	Northwest Sanitary Sewer	West Project	Orschein
9/30/2013	Balance Forward	\$ 571,398.56	\$ 377,111.39	\$ 8,386.04	\$54,340.02	\$13,172.98	\$ -	\$ -	\$35,873.26	\$ 63,784.79	\$ 10,884.94	\$ 7,845.14
10/1/2013	Loan Payments	\$ 88.67	\$ 88.67									
10/11/2013	Co. Collections	\$ 45,464.58	\$ 10,946.23	\$ 323.35	\$ 9,552.42	\$10,258.46			\$ 6,574.90		\$ 7,803.54	\$ 5.68
10/14/2013	Publishing Expense	\$ (15.05)	\$ (15.05)									
10/31/2013	Interest on Acct.	\$ 76.73	\$ 48.34	\$ 1.54	\$ 7.67	\$ 3.07			\$ 5.37	\$ 7.67	\$ 2.30	\$ 0.77
11/1/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
11/8/2013	Co. Collections	\$ 1,310.85	\$ 1,273.60	\$ 37.25								
11/14/2013	P St Box Culvert Project	\$ (60,000.00)								\$ (60,000.00)		
11/30/2013	Interest on Acct.	\$ 73.99	\$ 51.79	\$ 1.48	\$ 8.14	\$ 2.96			\$ 5.92	\$ 0.74	\$ 2.22	\$ 0.74
12/2/2013	Eagles Loan Payment	\$ 88.67	\$ 88.67									
12/10/2013	Legal Expense	\$ (325.00)	\$ (204.75)	\$ (6.50)	\$ (32.50)	\$ (13.00)			\$ (22.75)	\$ (32.50)	\$ (9.75)	\$ (3.25)
12/10/2013	Larry Kruger Project	\$ (2,700.00)							\$ (4,717.74)			
12/12/2013	Loan Payments	\$ (21,011.16)										
12/13/2013	Co. Collections	\$ 658.03	\$ 658.03									
12/31/2013	Interest on Acct.	\$ 69.46	\$ 50.71	\$ 1.39	\$ 7.64	\$ 2.08			\$ 4.86		\$ 2.08	\$ 0.70
1/2/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
1/10/2014	Co. Collections	\$ 16,549.48	\$ 14,892.86	\$ 1,593.35	\$ 12.78	\$ 13.73	\$ 4.28		\$ 8.80		\$ 13.20	\$ 10.48
1/10/2014	Co. Collections (Trans)		\$ 4.28				\$ (4.28)					
1/31/2014	Interest on Acct.	\$ 69.70	\$ 50.88	\$ 1.40	\$ 6.97	\$ 2.09			\$ 4.88		\$ 2.09	\$ 1.39
2/3/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
2/7/2014	Orschein TIF Payment	\$ (7,861.65)										\$ (7,861.65)
2/10/2014	Co. Collections	\$ 7,663.44	\$ 7,663.44									
2/28/2014	Interest on Acct.	\$ 64.12	\$ 48.09	\$ 1.28	\$ 6.41	\$ 1.93			\$ 4.49		\$ 1.92	
3/3/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
3/14/2014	Co. Collections	\$ 10,728.62	\$ 8,510.03	\$ 678.71	\$ 309.46	\$ 332.33	\$ 103.69		\$ 213.00		\$ 327.71	\$ 253.69
3/14/2014	Co. Collections (Trans)		\$ 103.69				\$ (103.69)					
3/31/2014	Interest on Acct.	\$ 72.12	\$ 54.09	\$ 1.44	\$ 7.21	\$ 2.17			\$ 5.05		\$ 2.16	
4/1/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
4/11/2014	Co. Collections	\$ 7,184.97	\$ 7,179.25	\$ 5.72								
4/30/2014	Interest on Acct.	\$ 70.05	\$ 52.54	\$ 1.40	\$ 7.01	\$ 2.10			\$ 4.90		\$ 2.10	
5/1/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
5/13/2014	Auburn Newspapers	\$ (14.64)	\$ (14.64)									
5/16/2014	Co. Collections	\$ 75,037.17	\$ 34,011.35	\$ 989.08	\$ 9,768.27	\$10,490.28	\$ 3,273.38		\$ 226.84		\$ 8,270.26	\$ 8,007.71
5/16/2014	Co. Collections (Trans)		\$ 3,273.38				\$ (3,273.38)					
5/31/2014	Interest on Acct.	\$ 77.58	\$ 55.86	\$ 1.55	\$ 8.53	\$ 3.10			\$ 4.66		\$ 3.10	\$ 0.78
6/2/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
6/12/2014	Loan Payments	\$ (21,011.16)							\$ (4,717.74)			
6/12/2014	Orschein TIF Payment	\$ (8,262.18)										\$ (8,262.18)
6/13/2014	Co. Collections	\$ 20,884.22	\$ 11,822.98	\$ 490.84					\$ 6,496.64		\$ 2,073.76	
6/30/2014	Interest on Acct.	\$ 79.29	\$ 59.47	\$ 1.58	\$ 7.93	\$ 1.59			\$ 4.76		\$ 3.96	
7/1/2014	Eagles Loan Payment	\$ 88.67	\$ 88.67									
7/10/2014	Co. Collections	\$ 2,032.89	\$ 1,928.99	\$ 10.19	\$ 18.83	\$ 20.23	\$ 6.31		\$ 12.96		\$ 19.94	\$ 15.44
7/10/2014	Co. Collections (Trans)		\$ 6.31				\$ (6.31)					
7/31/2014	Interest on Acct.	\$ 81.36	\$ 61.02	\$ 1.63	\$ 8.13	\$ 1.63			\$ 4.88		\$ 4.07	
	Balance	\$ 639,333.07	\$ 480,570.86	\$ 12,522.72	\$60,561.48	\$15,194.33	\$ -	\$ -	\$39,997.94	\$ 1,060.70	\$ 29,409.60	\$ 15.44