

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.  
JULY 14, 2014

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

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

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**
6. **APPROVAL OF FINANCIAL REPORT.**
7. **CLAIMS.**
8. **APPROVAL** for Attendance at Meeting(s).
9. **7:00 P.M.**, or as soon thereafter as possible, **PUBLIC HEARING** 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).

**Action** on said public hearing. **Ordinance.**
10. **APPOINTMENTS(S)/REAPPOINTMENT(S)**
  - Library Board
  - Municipal Tree Board
  - Planning Commission
11. **AUBURN OLYMPICS** – Approval of use of city property and support of event.
12. **BANDSHELL AUDIO EQUIPMENT** – Keno Request – Recommended by Parks & Pool Committee.
13. **RESOLUTION** acceptance of bid for sale of City owned personal property; re: 1995 recycling trailer.

14. **9<sup>th</sup> STREET STORM SEWER PROJECT** (JEO Consulting Group). Accept quote on the Open Cut portion of the project and accept a separate quote on the trenchless portion of the project.
15. **RESOLUTION** - To sell real estate (Lots 5 & 6, Block 17 Sheridan Addition) located at 1217 and 1221 9<sup>th</sup> Street.
16. **APPROVE** manager application in connection with Auburn Legion Post #23 liquor license located at 909 I Street.
17. **APPROVE** manager application in connection with Hinky Dinky Supermarkets Inc. dba Sunmart #728 Liquor license located at 2428 Dahlke Avenue.
18. **DRAWDOWN #18** (CDBG #12-HO-6044 Housing Rehab Grant) and related claims.
19. **APPROVE** CDBG #14-DTR-007 Contract with NDED.
20. **APPROVE** CDBG #14-DTR-007 Contract between City of Auburn and SENDD for General Administrative Services.
21. **RESOLUTION:** 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
22. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
23. **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
24. **ADJOURNMENT.**

# POSSIBLE MOTION FORMAT 7-14-14

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 June 9, 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. **7:00 P.M.**, or as soon thereafter as possible, **PUBLIC HEARING** 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).

POSSIBLE ACTION: Ordinance Record (Ordinance No. 5-14)

10. **APPOINTMENTS(S)/REAPPOINTMENT(S)**
  - Library Board
  - Municipal Tree Board
  - Planning Commission

POSSIBLE ACTION: Roll Call on Appointments

11. **AUBURN OLYMPICS** – Approval of use of city property and support of event.
12. **BANDSHELL AUDIO EQUIPMENT** – Keno Request – Recommended by Parks & Pool Committee.

13. **RESOLUTION** acceptance of bid for sale of City owned personal property; re: 1995 recycling trailer.

POSSIBLE MOTION: I move 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

14. **9<sup>th</sup> STREET STORM SEWER PROJECT** (JEO Consulting Group). Accept quote on the Open Cut portion of the project and accept a separate quote on the trenchless portion of the project.

15. **RESOLUTION** - To sell real estate (Lots 5 & 6, Block 17 Sheridan Addition) located at 1217 and 1221 9<sup>th</sup> Street.

POSSIBLE MOTION: I move to approve Resolution No. 10-14 associated with Lot Five (5), Block Seventeen (17), in Sheridan Addition to Auburn

POSSIBLE MOTION: I move to approve Resolution No. 11-14 associated with Lot Six, Block Seventeen (17), in Sheridan Addition to Auburn

16. **APPROVE** manager application in connection with Auburn Legion Post #23 liquor license located at 909 I Street.

POSSIBLE MOTION: I move to approve the manager application in connection with Auburn Legion Post #23 liquor license located at 909 I Street.

17. **APPROVE** manager application in connection with Hinky Dinky Supermarkets Inc. dba Sunmart #728 Liquor license located at 2428 Dahlke Avenue.

POSSIBLE MOTION: I move to approve the manager application in connection with Hinky Dinky Supermarkets Inc. dba Sunmart #728 Liquor license located at 2428 Dahlke Avenue.

18. **DRAWDOWN #18** (CDBG #12-HO-6044 Housing Rehab Grant) and related claims.

POSSIBLE MOTION: I move to approve CDBG #12-HO-6044 (Owner Occupied Housing Rehab) Drawdown #18 and the related claims

19. **APPROVE** CDBG #14-DTR-007 Contract with NDED.

POSSIBLE MOTION: I move to approve the contract between the City and the Nebraska Department of Economic Development associated with CDBG #14-DTR-007

20. **APPROVE** CDBG #14-DTR-007 Contract between City of Auburn and SENDD for General Administrative Services.

POSSIBLE MOTION: I move to approve the contract between the City and Southeast Nebraska Development District associated with CDBG #14-DTR-007

21. **RESOLUTION:** 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

POSSIBLE MOTION: I move to approve Resolution No. 12-14 associated with the real estate located at 715 11<sup>th</sup> Street, Auburn

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

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

23. **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

24. **ADJOURNMENT.**

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

Auburn, Nebraska  
June 9, 2014

AGENDA ITEM  
NO 5

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on June 9, 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 June 6, 2014. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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

Council Member Billings moved to dispense with the reading of the May 12, 2014 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC, May wh-73.80; AFLAC June wh-73.80; Auburn Newspapers, (CRA) Se-14.64; Auburn State Bank, Bond Payment-45,832.50; Black Hills Energy, Ut-33.71; Board of Public Works, Reim Ins-3,499.49; Brad Yost Construction, Housing Rehab Grant-1730.00; Quality Remodeling, Housing Rehab Grant-661.00; Region V-SENDS, Se-425.00; Southeast Nebraska Development District, Se-1558.62; The Standard, Ins-268.56; Time Warner Cable, Ut-384.05; Verizon, Se-46.32; Windstream, Se-102.63; Wright Express (Wex Bank), Su-1271.13; American Recycling & Sanitation, Se-710.00; Black Hills Energy, Ut-26.62; Board of Public Works, Ut-3153.18; Five Nines Technology Group, Se-40.00; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; Time Warner Cable, Ut-41.34. The following claims (not previously approved by motion or resolution) were presented: Acco, Su-2248.91; Amazon, Bk-101.92; Amcon, Su-2114.05; Auburn Memorial Library Petty Cash, Su-68.05; Auburn Newspapers, Se-1183.31; Auburn Plumbing, Htg. & AC Inc., Se-137.60; Baker & Taylor, Bk-494.01; BCom Solutions, LLC, Equip-Se-753.99; Beard's Salvage Inc., Su-11.40; Board of Public Works, Maint-3103.45; Boarders Inn & Suites, Ex-890.00; Bohl Plumbing & Heating Inc., Se-97.86; Bulldog Auto Parts, Su-173.34; Carin Gerdes, Reim-Su-103.63; Coca Cola, Su-407.04; Dettmer Farm Service Inc., Su-51.25; Eakes Office Plus, Su-73.46; Emergency Apparatus Maintenance, Se-Re-701.50; Filter Care, Se-Su-15.70; Five Nines Technology Group, Se-268.75; Gilbert Services, Se-Su-475.08; Grimms Gardens, Su-123.43; Heather Koeneke, Reim-133.78; Heiman Fire Equipment, Su-144.64; Hoodmasters Inc., Se-275.00; Hotsy Equipment Co., Su-170.92; ICC Birmingham District, Mem-125.00; Inpath Devices, Su-60.00; JEO Consulting Group Inc., Se-11,200.25; Johnson, Mirmiran & Thompson, Se-1398.60; Kelsey Rowell, Reim-181.44; Lynch's Hardware & Gifts, Su-80.75; Martin Marietta Materials, Su-663.94; Mid Con Systems Inc., Su-1503.25; Midwest Service and Sales Co., Su-79.60; NE DOL/Boiler Inspection Program, Fe-36.00; OCLC Inc., Sub-53.81; Card Services (Orscheln), Su-469.23; Petty Cash, Su-Se-322.26; Pieters Construction, Se-200.00; Postmaster, Su-98.00; Raymond's Electric, Se-74.00; Region V-SENDS, Se-50.00; Reiman Publications, Bk-31.98; Roger Lampe, Se-600.00; Stutheit Implement Co., Se-Su-Equip-363.91; Sunmart, Su-4.35; Tri-State Office Products, Su-222.91; Xerox Corporation, Se-Su-386.69. A claim submitted by Auburn Plumbing, Htg. & AC,

in the amount of \$13,584 for 2 heat pump units that needed to be replaced was also presented for payment.

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": Holtzman, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. Following discussion of the circumstances involving the bill submitted by Auburn Plumbing, Htg. & AC in the amount of \$13,584.00 for 2 heat pump units that needed to be replaced prior to use of the City Council Chambers for meetings, Council Member Janssen moved to approve the payment of the claim submitted by Auburn Plumbing, Htg. & AC in the amount of \$13,584.00. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Holtzman. The following voted "NAY": No one. Motion: Carried.

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

Information was presented regarding interest in "Brown Bag Friday" music events being held in Legion Park and the possible purchase of audio equipment to be used in connection with various community events.

J.C. Hauserman gave a report on the airport facilities and activities.

The City Council reviewed Rich Wilson's request for subdivision of Block 1 of Kuhlmann's Addition. Approval of the subdivision has been recommended by the Planning Commission. Council Member Billings moved to approve the subdivision of Block 1 of Kuhlmann's Addition presented. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried.

Ordinance No. 3-14, Authorizing beer and wine permits on recreational real estate owned by the City was presented for its third reading.

ORDINANCE NO. 3-14

Allow beer/wine permits on recreation real estate owned by the City  
(3<sup>rd</sup> Reading)

Ordinance No. 4-14, An ordinance to name or rename a street within corporate city limits to be renamed 29<sup>th</sup> Street was presented for consideration. The Mayor announced that the introduction of the proposed ordinance was in order.

ORDINANCE NO. 4-14

An ordinance to name or rename a street within the corporate city limits (29<sup>th</sup> Street)

Council Member Holtzman 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 voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one.

An update was given on plans to apply for funding and the possible purchase of used fire equipment (a pumper truck and possibly an aerial truck) in the future.

Council Member Billings moved to approve CDBG #12-HO-6044 Housing Rehabilitation Drawdown No. 16 and the related claim. 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, Holtzman, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to approve CDBG #12-HO-6044 Housing Rehabilitation Drawdown No. 17 and the related claims. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Holtzman, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the payment of \$294.59 to Southeast Nebraska Development District for Invoice No. 6 to be paid with funds from the DTR (Downtown Revitalization) Program Income Account. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Holtzman, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to authorize the sale of the 1995 Pro-Trail recycle trailer with a minimum bid of \$1000 by the passage and adoption of Resolution No. 8-14. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Holtzman, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 8-14  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A Resolution for the sale of personal property owned by the City of Auburn, Nebraska by a sealed bid process.

**WHEREAS**, the City of Auburn desires to sell personal property described as shown in Exhibit "A" attached hereto, and incorporated herein by this reference;

**WHEREAS**, pursuant to the provisions of City Code Section 92.08 of the City of Auburn, the City hereby directs the sale of said property to be by sealed bid process;

**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;

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

1. The personal property owned by the City of Auburn, Nebraska, described as shown in Exhibit "A" attached hereto, shall be sold by sealed bid upon proper notice being given by the City;
2. That said property will not be sold for under a minimum bid of \$1000;



3. That possession of said property shall be transferred upon payment of full purchase price after acceptance of bid;

4. That the Mayor is authorized to accept the final bid, and sign any necessary agreements or contracts on behalf of the City of Auburn in carrying out the provisions herein;

5. That the BUYER shall be responsible for pick up and removal of said property unless otherwise agreed between the BUYER and the City;

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

7. That the City Council reserves the right to reject any or all bids, in whole or in part, for whatever reason;

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

9. That all sales are final and property is sold "AS IS";

10. That bids shall include the full names of the proposed purchaser(s), with a full mailing address and contact number. Bids shall be submitted by sealed envelope to the Auburn City Hall, 1101 "J" Street, Auburn, NE. 68305, on or before 12:00 p.m. (Noon) on Monday, June 30, 2014.

Discussion was held regarding entrance signage.

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

The following committees provided reports: Street, Keep Auburn Beautiful, Economic Development, Safety, Buildings, and Christmas Light Committee.

Council Member Janssen moved that approval be given for an expenditure of an amount up to \$4500 of keno funds to allow the Christmas Light Committee to move forward to purchase banners. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Holtzman, Janssen, Jeanneret, Billings, and Tom Clark. The following voted "NAY": Shawn Clark. Motion: Carried.

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 May 2014.

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

Mayor Kudrna 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 June 9, 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  
June 9, 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 June 9, 2014, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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

Council approved the May 12, 2014 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, May wh-73.80; AFLAC June wh-73.80; Auburn Newspapers, (CRA) Se-14.64; Auburn State Bank, Bond Payment-45,832.50; Black Hills Energy, Ut-33.71; Board of Public Works, Reim Ins-3,499.49; Brad Yost Construction, Housing Rehab Grant-1730.00; Quality Remodeling, Housing Rehab Grant-661.00; Region V-SENDS, Se-425.00; Southeast Nebraska Development District, Se-1558.62; The Standard, Ins-268.56; Time Warner Cable, Ut-384.05; Verizon, Se-46.32; Windstream, Se-102.63; Wright Express (Wex Bank), Su-1271.13; American Recycling & Sanitation, Se-710.00; Black Hills Energy, Ut-26.62; Board of Public Works, Ut-3153.18; Five Nines Technology Group, Se-40.00; Linda Bantz, Se-340.00; Mark Harms, Ex-500.00; Nemaha County, Se-23,583.33; Time Warner Cable, Ut-41.34. The following claims (not previously approved by motion or resolution) were presented: Acco, Su-2248.91; Amazon, Bk-101.92; Amcon, Su-2114.05; Auburn Memorial Library Petty Cash, Su-68.05; Auburn Newspapers, Se-1183.31; Auburn Plumbing, Htg. & AC Inc., Se-137.60; Baker & Taylor, Bk-494.01; BCom Solutions, LLC, Equip-Se-753.99; Beard's Salvage Inc., Su-11.40; Board of Public Works, Maint-3103.45; Boarders Inn & Suites, Ex-890.00; Bohl Plumbing & Heating Inc., Se-97.86; Bulldog Auto Parts, Su-173.34; Carin Gerdes, Reim-Su-103.63; Coca Cola, Su-407.04; Dettmer Farm Service Inc., Su-51.25; Eakes Office Plus, Su-73.46; Emergency Apparatus Maintenance, Se-Re-701.50; Filter Care, Se-Su-15.70; Five Nines Technology Group, Se-268.75; Gilbert Services, Se-Su-475.08; Grimms Gardens, Su-123.43; Heather Koeneke, Reim-133.78; Heiman Fire Equipment, Su-144.64; Hoodmasters Inc., Se-275.00; Hotsy Equipment Co., Su-170.92; ICC Birmingham District, Mem-125.00; Inpath Devices, Su-60.00; JEO Consulting Group Inc., Se-11,200.25; Johnson, Mirmiran & Thompson, Se-1398.60; Kelsey Rowell, Reim-181.44; Lynch's Hardware & Gifts, Su-80.75; Martin Marietta Materials, Su-663.94; Mid Con Systems Inc., Su-1503.25; Midwest Service and Sales Co., Su-79.60; NE DOL/Boiler Inspection Program, Fe-36.00; OCLC Inc., Sub-53.81; Card Services (Orscheln), Su-469.23; Petty Cash, Su-Se-322.26; Pieters Construction, Se-200.00; Postmaster, Su-98.00; Raymond's Electric, Se-74.00; Region V-SENDS, Se-50.00; Reiman Publications, Bk-31.98; Roger Lampe, Se-600.00; Stutheit Implement Co., Se-Su-Equip-363.91; Sunmart, Su-4.35; Tri-State Office Products, Su-222.91; Xerox Corporation, Se-Su-386.69; Auburn Plumbing, Htg. & AC, Equip-Se-13,584.00.

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

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

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

June 9, 2014

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Information was presented regarding interest in "Brown Bag Friday" music events being held in Legion Park and the possible purchase of audio equipment to be used in connection with various community events.

J.C. Hauserman gave a report on the airport facilities and activities.

The City Council reviewed and approved Rich Wilson's request for subdivision of Block 1 of Kuhlmann's Addition which has been recommended by the Planning Commission.

Ordinance No. 3-14, Authorizing beer and wine permits on recreational real estate owned by the City was approved on third reading.

Ordinance No. 4-14, An ordinance to name or rename a street within corporate city limits was approved and the street was renamed 29<sup>th</sup> Street.

An update was given on plans to apply for funding and the possible purchase of used fire equipment (a pumper truck and possibly an aerial truck) in the future.

CDBG #12-HO-6044 Housing Rehabilitation Drawdown No. 16 and the related claim was approved.

CDBG #12-HO-6044 Housing Rehabilitation Drawdown No. 17 and the related claims were approved.

The City Council approved the payment of \$294.59 to Southeast Nebraska Development District for Invoice No. 6 to be paid with funds from the DTR (Downtown Revitalization) Program Income Account.

A resolution authorizing the sale of the 1995 Pro-Trail recycle trailer was approved.

Discussion was held regarding entrance signage.

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

The following committees provided reports: Street, Keep Auburn Beautiful, Economic Development, Safety, Buildings, and Christmas Light Committee. Approval was given for an expenditure of an amount up to \$4500 of keno funds to allow the Christmas Light Committee to move forward to purchase banners. 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 May 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.

CALENDAR 6/2014, FISCAL 9/2013

**AGENDA ITEM  
 NO 6**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	810,441.39	274,023.57	184,153.64	900,311.32
STREET CHECKING	24,455.87	34,254.17	13,801.11	44,908.93
STREET BOND/WARRANT CHECKING		62,836.25	62,836.25	
<b>TOTAL CHECKING:</b>	<b>834,897.26</b>	<b>371,113.99</b>	<b>260,791.00</b>	<b>945,220.25</b>
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	54,060.72	26.96	.00	54,087.68
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	18,748.82	3.08	.00	18,751.90
TOTAL KENO CHECKING	57,449.41	7.08	.00	57,456.49
TOTAL CDBG CHECKING	7,784.42	18,639.67	18,639.67	7,784.42
TOTAL CDBG ED MMA:	19,519.69	169.91	.00	19,689.60
TOTAL CDBG DTR REUSE	20,148.70	1,065.43	294.59	20,919.54
TOTAL CDBG HD SAVINGS:	5,977.98	754.73	.00	6,732.71
TOTAL CRA CHECKING	645,351.31	21,052.18	29,273.34	637,130.15
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>2,151,174.90</b>	<b>412,833.03</b>	<b>308,998.60</b>	<b>2,255,009.33</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

\*\*\*\* City of Auburn \*\*\*\*  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME REFERENCE

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 ACCOUNTS PAYABLE CLAIMS  
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**AGENDA ITEM**  
**NO 7**

GENERAL FUND

AFLAC	GEN AFLAC INS WH	73.80
AUBURN PLUMBING, HTG & AC INC.	2 NEW HEAT PUMPS CITY HALL	13,584.00
BOARD OF PUBLIC WORKS	GENERAL JUNE ASSURANT	2,010.29
FIVE NINES TECHNOLOGY GROUP	COMPUTER BACKUP AGREEMENT	147.40
MCNEALY CONSTRUCTION	HO6044 DD 17 PROJ 14 PART 1	16,205.00
NEMAHA COUNTY CLERK	MAY RECYCLING	1,277.75
REGION V-SENDS	MAY CLEANING	135.00
NEBRASKA SECRETARY OF STATE	NOTARY HESKETT	30.00
SOUTHEAST NE DEVELOPMENT DIST.	HO6044 DD17 LEAD BILLING 11	2,140.08
THE STANDARD	<del>FIRE DEPT</del> LIFE INSURANCE	75.30
TIME WARNER CABLE	ACCT# 8347 10 022 0053329	301.37

=====  
 35,979.99

FIRE DEPARTMENT

BLACK HILLS ENERGY	ACCT #2565 5416 77	31.48
THE STANDARD	FIRE DEPT LIFE INSURANCE	126.48
TIME WARNER CABLE	ACCT# 8347 10 022 0053329	88.82
WEX BANK	<del>STREET</del> FUEL EXPENSE	10.00

=====  
 256.78

PARK DEPARTMENT

REGION V-SENDS	MAY CLEANING	370.00
WEX BANK	<del>STREET</del> FUEL EXPENSE	451.49

=====  
 821.49

SR. CENTER DEPARTMENT

REGION V-SENDS	MAY CLEANING	190.00
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=====  
 190.00

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	<del>GENERAL</del> JUNE ASSURANT	1,015.87
THE STANDARD	<del>FIRE DEPT</del> LIFE INSURANCE	21.58

=====  
 1,037.45

POOL DEPARTMENT

BLACK HILLS ENERGY	ACCT #2565 5416 77	1,373.31
TIME WARNER CABLE	ACCT# 8347 10 022 0053329	41.34

\*\*\*\* City of Auburn \*\*\*\*  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
	POOL DEPARTMENT	1,414.65
		=====
	GENERAL FUND	39,700.36
	STREET FUND	
BOARD OF PUBLIC WORKS	<del>GENERAL</del> JUNE ASSURANT	403.89
THE STANDARD	<del>FIRE DEPT</del> LIFE INSURANCE	45.20
TIME WARNER CABLE	ACCT# 8347 10 022 0053329	41.34
WEX BANK	STREET FUEL EXPENSE	1,160.99
		=====
		1,651.42
		=====
	STREET FUND	1,651.42
	STREET BOND/WARRANT FUND	
AUBURN STATE BANK	BONDS DATED 6-16-09	62,836.25
		=====
		62,836.25
		=====
	STREET BOND/WARRANT FUND	62,836.25
	CDBG GRANT FUND	
	REUSE DTR	
SOUTHEAST NE DEVELOPMENT DIST.	HO6044 DD17 LEAD BILLING 11	294.59
		=====
	REUSE DTR	294.59
		=====
	CDBG GRANT FUND	294.59
	COMM REDEVELOP AUTHORITY	
AUBURN STATE BANK	BONDS DATED 6-16-09	21,011.16
CARD SERVICES	ORSCHELN TIF PAYMENT	8,262.18



VENDOR NAME REFERENCE **AGENDA ITEM NO 7**

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ACCOUNTS PAYABLE CLAIMS

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GENERAL FUND

AUBURN CHAMBER OF COMMERCE	8 BANNERS USED DOWNTOWN	419.64
AUBURN NEWSPAPERS	ATTN RESIDENT/CONTRACTORS	362.42
DEB REIMAN	REFUND POOL PASS	150.00
EAKES OFFICE PLUS	<del>INK CARTRIDGE</del> Supplies	17.10
FIVE NINES TECHNOLOGY GROUP	SYSTEMS ENGINEER	843.75
ICC	CODE ENFORCEMENT BOOKS	432.95
LEAGUE OF NE MUNICIPALITIES	SHERRY ACCT CONF	369.00
MID CON SYSTEMS INC.	<del>PHENOMENAL DISINFECT</del> Supplies	49.24
NEMAHA COUNTY CLERK	US BANK/CITY OF AUBURN Filing fee	44.00
PETTY CASH	<del>5/22 MINI-TIN</del> SUPPLIES	56.48
POSTMASTER	STAMPS	49.00
RAMADA INN	SHERRY ACCT CONF 6/18/14	158.00
SACK LUMBER COMPANY	<del>50# ATHLETIC FIELD MARKER</del> paint	33.97
SHERRY HESKETT	MILEAGE	261.82
SUNMART #728	CUPS, WIPES, PLEDGE, WINDEX, KLNK	54.59
XEROX CORPORATION	COLOR PRINTS /base fee	469.74
		=====
		3,771.70

FIRE DEPARTMENT

BOARD OF PUBLIC WORKS	8" PIPE	194.50
EMERGENCY APPARATUS MAINTENANC	LABOR/PUMP TEST, SOLENOID, VALVE	2,632.27
HEIMAN FIRE EQUIPMENT	SUPER DELUXE BRASS FUSION	3,321.50
CARD SERVICES	<del>CYPRESS MULCH</del> Equip maintenance	195.48
REGION V-SENDS	MAY # CLEANING	50.00
		=====
		6,393.75

PARK DEPARTMENT

AMERICAN LAWCARE INC.	FERTILIZER	1,200.00
AUBURN PLUMBING, HTG & AC INC.	SERVICE CALL	196.99
BOARD OF PUBLIC WORKS	<del>8" PIPE</del> maintenance supplies	5.33
BULLDOG AUTO PARTS	<del>ROSE</del> Cable ties	7.49
DETTMER FARM SERVICE INC.	<del>200 LBS #</del> COPPER SULPHATE	855.00
EGGERS BROTHERS INC	<del>#210 LABOR</del> supplies	184.00
GLENN'S CORNER MARKET	SUPPLIES	61.90
JEO CONSULTING GROUP INC.	<del>ADDTL SURVEY SOUTH PROP LINE</del> Trail Project	1,937.75
LAYNE CHRISTENSEN COMPANY	NEW SST PUMP	3,535.96
LYNCH'S HARDWARE & GIFTS	<del>CARBON MONOXIDE</del> Supplies	18.79
MARY KRUGER	PLANTS FROM FLOWER COUNTRY	117.25
MENARDS	<del>50 # POTTYOLE PATCH</del> Supplies	275.72
MID CON SYSTEMS INC.	<del>PHENOMENAL DISINFECT</del> Cleaning supplies	514.34
OLSSON ASSOCIATES	PARKS STUDY FINAL	4,760.00
CARD SERVICES	CYPRESS MULCH	242.05
PETTY CASH	<del>5/22 MINI-TIN</del> SUPPLIES	23.11

VENDOR NAME	REFERENCE	VENDOR TOTAL
SACK LUMBER COMPANY	50LB ATHLETIC FIELD MARKER	479.90
Trade Well Pallet, Inc.	SEMI LOAD WOOD CHIPS	1,500.00
		=====
	PARK DEPARTMENT	15,915.58
	SR. CENTER DEPARTMENT	
	<i>maintenance supplies</i>	
SACK LUMBER COMPANY	<del>50LB ATHLETIC FIELD MARKER</del>	6.79
		=====
	SR. CENTER DEPARTMENT	6.79
	LIBRARY DEPARTMENT	
AMAZON	BOOKS	353.93
AUBURN MEM. LIBRARY PETTY CASH	6/2 ILL	99.02
AUBURN NEWSPAPERS	<del>ATTN RESIDENT/CONTRACTORS</del>	81.60
BAKER & TAYLOR	BOOKS	393.61
DEMCO	BOOKMARKS, ALBUMS, BOOK JACKETS	439.48
EAKES OFFICE PLUS	INK CARTRIDGE	119.99
FIVE NINES TECHNOLOGY GROUP	SYSTEMS ENGINEER	111.25
INGRAM	BOOKS	294.61
MENARDS	<del>50 # POTHOLE PATCH</del> <i>stakes</i>	49.97
NANNINGA CONSTRUCTION	BID- NEW DOOR	2,902.50
NOVELTY INC	BALLOONS, CAR, AIRPLANES, STICKER	176.58
OCLC INC	ACCESS SUB- MONTHLY	53.37
RHODE ISLAND NOVELTY	NOVELTY ITEMS FOR READING PROG	90.74
RICOH USA, INC	BASE	261.30
TRI-STATE OFFICE PRODUCTS	BRT FAX 2940	352.49
		=====
	LIBRARY DEPARTMENT	5,780.44
	POOL DEPARTMENT	
ACCO	LIQUID CHLORINATING SOLUTION	2,066.38
AMCON	MINI INN SUPPLIES	3,089.01
AUBURN NEWSPAPERS	<del>ATTN RESIDENT/CONTRACTORS</del> <i>Publishing</i>	61.20
BRENT LOTTMAN	CPR CLASSES	240.00
COCA COLA	MINI INN CONCESSIONS	639.76
EGGERS BROTHERS INC	<del>#210 LABOR</del> <i>cleaning supplies</i>	92.00
FIRST NATIONAL BANK OMAHA	ARC SERVICES/TRAINING	360.00
GLENN'S CORNER MARKET	SUPPLIES	99.89
IN THE SWIM	LIFEGUARD FANNY PACK	71.89
LYNCH'S HARDWARE & GIFTS	CARBON MONOXIDE	120.40
MID CON SYSTEMS INC.	PHENOMENAL DISINFECT	396.96
CARD SERVICES	<del>CYPRESS MULCH</del> <i>Supplies</i>	52.95
PETTY CASH	5/22 MINI INN SUPPLIES	289.85
SACK LUMBER COMPANY	<del>50LB ATHLETIC FIELD MARKER</del> <i>Supplies</i>	191.56
SHOPKO STORES OPERATING	REFILL, CLIPBOARD, CAN OPENER	150.48
TRI-STATE OFFICE PRODUCTS	<del>BRT FAX 2940</del> <i>Supplies</i>	24.95
		=====
	POOL DEPARTMENT	7,947.28

City of Auburn  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	GENERAL FUND	39,815.54
	STREET FUND	
AUBURN NEWSPAPERS	<del>ATTN RESIDENT/CONTRACTORS</del> Publishing	35.80
BEARD'S SALVAGE INC.	REBAR FOR 22 & N	135.00
BULLDOG AUTO PARTS	HOSE	90.98
CONCRETE INDUSTRIES INC	21ST & N	1,295.63
EGGERS BROTHERS INC	#210 LABOR	1,231.94
FILTER CARE	CLEANED FILTER #11	23.70
FIRST NATIONAL BANK OMAHA	<del>ARC SERVICES/TRAINING</del> tools, travel, misc	334.94
LYNCH'S HARDWARE & GIFTS	CARBON MONOXIDE	.94
MENARDS	50 # POTHOLE PATCH	102.68
CARD SERVICES	<del>CYPRESS MULCH</del> shirts, parts	40.63
PETTY CASH	<del>5/22 MINT TON SUPPLIES</del> shop supplies	8.69
TOM'S RADIATOR SERVICES	BOILANT ROD & CLEAN	70.00
		3,370.93
	STREET FUND	3,370.93
**** PAID TOTAL ****		43,186.47
***** REPORT TOTAL *****		43,186.47

**AGENDA ITEM  
 NO 7**

VENDOR NAME	REFERENCE	
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ACCOUNTS PAYABLE CLAIMS		
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GENERAL FUND		
AMERICAN RECYCLING SANITATION	RECYCLING LOT 27TH STREET / <i>Garbage Service</i>	335.00
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905.00	537.83
FIVE NINES TECHNOLOGY GROUP	BACKUP AGREEMENT	73.70
		=====
		946.53
POLICE DEPARTMENT		
NEMAHA COUNTY	JULY LAW ENFORCEMENT	23,583.33
		=====
	POLICE DEPARTMENT	23,583.33
FIRE DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905.00	152.73
TIME WARNER CABLE	ACCT # 8347100220053345	88.82
		=====
	FIRE DEPARTMENT	241.55
PARK DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905.00	1,935.02
TIME WARNER CABLE	ACCT # 8347100220053345	41.34
		=====
	PARK DEPARTMENT	1,976.36
SR. CENTER DEPARTMENT		
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905.00	712.43
		=====
	SR. CENTER DEPARTMENT	712.43
LIBRARY DEPARTMENT		
AMERICAN RECYCLING SANITATION	<del>RECYCLING LOT 27TH STREET</del> <i>Garbage Service</i>	38.50
FIVE NINES TECHNOLOGY GROUP	BACKUP AGREEMENT	40.00
LINDA BANTZ	JUNE CLEANING	340.00
		=====
	LIBRARY DEPARTMENT	418.50
POOL DEPARTMENT		
BLACK HILLS ENERGY	ACCT# 2565541677	718.64
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905.00	1,557.50
TIME WARNER CABLE	ACCT # 8347100220053345	41.98

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
	POOL DEPARTMENT	2,318.12
		=====
	GENERAL FUND	30,196.82
	STREET FUND	
BLACK HILLS ENERGY	ACCT# 2565541677	25.76
BOARD OF PUBLIC WORKS	ELEC ACCT# 20013905.00	318.16
MARK HARMS	USE OF PROPERTY	500.00
TIME WARNER CABLE	ACCT # 8347100220053345	41.91
		=====
		885.83
		=====
	STREET FUND	885.83
		=====
**** PAID TOTAL ****		31,082.65
		=====
***** REPORT TOTAL *****		31,082.65
		=====

VENDOR NAME REFERENCE

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 ACCOUNTS PAYABLE CLAIMS  
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**AGENDA ITEM**  
**NO 7**

GENERAL FUND

BOARD OF PUBLIC WORKS	GENERAL JULY ASSURANT	1,547.16
THE STANDARD	GENERAL LIFE INSURANCE	75.30
		=====
		1,622.46

FIRE DEPARTMENT

THE STANDARD	FIRE DEPT LIFE INSURANCE	126.48
WEX BANK	FIRE DEPT FUEL EXPENSE	63.29
		=====
	FIRE DEPARTMENT	189.77

PARK DEPARTMENT

WEX BANK	PARK FUEL EXPENSE	529.42
		=====
	PARK DEPARTMENT	529.42

LIBRARY DEPARTMENT

BOARD OF PUBLIC WORKS	LIBRARY JULY ASSURANT	661.14
THE STANDARD	LIBRARY LIFE INSURANCE	21.58
		=====
	LIBRARY DEPARTMENT	682.72

GENERAL FUND

3,024.37

STREET FUND

BOARD OF PUBLIC WORKS	STREET JULY ASSURANT	496.10
THE STANDARD	STREET LIFE INSURANCE	64.89
WEX BANK	STREET FUEL EXPENSE	1,155.59
		=====
		1,716.58

STREET FUND

1,716.58

\*\*\*\* PAID TOTAL \*\*\*\* 4,740.95

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