

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.  
MAY 14, 2018

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. **APPROVE** manager application in connection with Shopko Hometown #659 liquor license located at 2410 Dahlke Avenue, Auburn.

10. **REQUEST** approval of a Special Designated Liquor License Application by Southside Saloon LLC for the Wedding Dance to be held on June 16, 2018 at 816 I Street (fairgrounds).

11. **REQUEST** approval of a Special Designated Liquor License Application by Nemaha County Ag Society for a beer garden at 816 I Street during the Nemaha County fair.

12. **7:05 p.m., or soon as possible thereafter, PUBLIC HEARING** on a Class C – Beer, Wine, Distilled Spirits, On and Off Sale License for Smokemdano Inc. dba Rebucks, 912-914 Central Avenue, NE.

**Action** on said Public Hearing.

13. **CONSIDERATION OF AMENDMENT TO CODE § 132.08:** A request to add a nightly stop time for the use of fireworks from June 24 to July 5.

14. **7:10 p.m., or soon as possible thereafter, PUBLIC HEARING** to obtain public comment prior to consideration of a proposed request for a Special Exception Use to operate a real estate business office and title insurance office at 602 P Street, Auburn, NE, legal description: Lots 1, 2, and the

North 136.50' of Lot 3, Block 36 (Replat B), Gilmore Second Addition to Auburn, Nebraska. The above described real estate is zoned R-2, Medium Density Residential District pursuant to City Code Section 152.033. **Recommendation** of Planning Commission.

**Action** on said request.

15. **7:15 p.m., or soon as possible thereafter, PUBLIC HEARING** to obtain public comment prior to consideration on said meeting of a proposed request for a Special Exception Use to operate within a R-2, Medium Density Residential District, a Child Care Center for child care/daycare services at 2005 N Street, Auburn, NE, (legal description: Lot 7, Block 5, Calvert First Addition to Auburn, Nemaha County, Nebraska), pursuant to Sect. 152.003, substation (E)(7). **Recommendation** of the Planning Commission.

**Action** on said Public Hearing.

16. **7:20 p.m., or soon as possible thereafter, PUBLIC HEARING** to receive comments and testimony on the updated proposed Wellhead Protection Plan and Wellhead Protection Area Map for Auburn.

**Action** on said public hearing. **Ordinance** to provide for a Wellhead Protection Overlay Zone for the City of Auburn, Nebraska in Nemaha County pursuant to Section 17-536 of the Revised Statutes of Nebraska by establishing limitations upon the location of potential sources of pollution or injury to the Municipal water supply; to establish rules and regulations defining and enforcing such limitation; to provide procedures for implementation of rules and regulations.

17. **CONSIDERATION OF REQUEST FOR HOUSING GRANT** – Cody Bradley request \$10,000 housing grant for single family unit at 600 T Street. **Recommendation** of the KAB Committee.
18. **CONSIDERATION OF REQUEST FOR HOUSING GRANT** – Glen Hogue request \$10,000 housing grant for single family unit at 722 10<sup>th</sup> Street. **Recommendation** of the KAB Committee.
19. **REVIEW/CONSIDERATION** – City Rec Complex RV Park camping procedures for online reservations and rule updates. **Recommendation** of the Parks and Pool Committee.
20. **DRAWDOWN** for 14-DTR-107 (Downtown Revitalization Project) and related claims.
21. **APPOINTMENTS/REAPPOINTMENTS**
- Municipal Tree Board Member.
  - City Forester.
  - Airport Authority.
22. **CONSIDERATION OF APPOINT** First National Bank – Johnson as depository of city funds.
23. **DISCUSSION** regarding an Interlocal Agreement between Nemaha County and the City of Auburn on the Multiplex/Wellness Center.
24. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
- a. Street Department
  - b. Fire Department
  - c. Library

- d. Treasurer
- e. Airport Report

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

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

26. **ADJOURNMENT.**

Auburn, Nebraska  
April 9, 2018

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 April 9, 2018, 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 April 6, 2018. 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, Erickson, 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 Jeanneret moved to dispense with the reading of the March 12, 2018 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Tom Clark moved to approve the financial report; Seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, 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; American Recycling & Sanitation, Se-335.00; Auburn State Bank, CRA Loan Payment-51,700.43; BCom Solutions, LLC Se-199.99; Black Hills Energy, Ut-769.51; Blue Cross-Blue Shield, Ins-5,913.81; Blue Rivers Area Agency on Aging, Assistance-1,500.00; Board of Public Works, Ut-4,742.59; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-61.50; NCSPC, Paychex Payroll Correction-395.07; NE Dept of Revenue, Lottery Lic-100.00; Nemaha County, Se-26,583.33; Reditech, Se-199.00; Region V-SENDS, Se-375.00; The Standard, Ins-349.35; Time Warner Cable, Se-631.15; Verizon Wireless, Se-208.85; Wex Bank, Su-1,881.29; Windstream, Ut-250.91. The following claims (not previously approved by motion or resolution) were presented: Amazon, Bk-AV-236.33; Aqua-Chem, Inc., Su-93.00; Auburn Memorial Library Petty Cash, Su-73.17; Auburn Newspapers, Se-912.73; Audio Editions, Bk-AV-503.82; Baker & Taylor, Bk-514.13; Bulldog Auto Supply Inc., Su-253.24; Darnell Glass Co., Se-165.00; Demco, Su-192.68; Eakes Office Solutions, Su-481.76; First National Bank Omaha, Card Transactions-941.26; General Fire and Safety Equipment, Se-422.85; Glenn's Corner Market, Su-365.00; Heiman Fire Equipment, Equip-99.71; ICC (International Code Council Inc.), Mem-135.00; JEO Consulting Group Inc., Se-3,556.40; Martin Marietta Materials, Su-2,230.93; Menards, Su-458.39; Meyer Laboratory Inc., Su-180.65; Nebraska Salt & Grain Co., Su-1,685.13; Nemaha County Court, Ex-73.71; OCLC Inc., Sub-58.01; Card Services (Orscheln), Su-73.96; OverDrive Inc., Bk-AV-283.84; Petty Cash, Su-Se-Ex-188.39; Pioneer Manufacturing Co., Su-1,140.00; Ricoh USA Inc., Su-42.86; Sack Lumber Co., Su-22.47; Sherry Heskett, Reim-199.24; The Lumberjack Co., Se-1,000.00; The Penworthy Co., Bk-AV-149.39; USPS, Stamps-100.00; Xerox, Equip-Su-Se-424.08.

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

Fire Chief Vaughn Severs reported that 6 firemen would like to attend fire school in May. Council Member Erickson moved to allow attendance as requested; Seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Representatives of the U.S. Nuclear Regulatory Commission gave a presentation and positive report on Cooper Nuclear Station's plant performance in 2017.

Mayor Kudrna proclaimed April 27, 2018 as Arbor Day, which proclamation was:

### **Nebraska – Home of Arbor Day**

- Whereas, In 1872, J. Sterling Morton presented a resolution to the Nebraska Board of Agriculture to set aside a special day for the planting of trees, and
- Whereas, on the first tree-planting holiday, called Arbor Day, more than one million trees were planted in Nebraska, and
- Whereas, Arbor Day is now celebrated in all fifty states to observe the role of trees in our lives and to promote tree planting and care, and
- Whereas, trees provide wood products, wildlife habitat, erosion control, clean the air, produce oxygen, and help to lower heating and cooling costs, and
- Whereas, trees enhance our business areas and beautify our communities, and
- Whereas, Auburn has been recognized as a Tree City USA for 41 years since the program's implementation and desires to continue its tree planting practices,
- Now Therefore, I, Scott Kudrna, Mayor of the City of Auburn, Nebraska do hereby proclaim **April 27, 2018** as

#### **Arbor Day**

in the City of Auburn, and I urge all citizens to celebrate Arbor Day by planting a tree and to help support efforts to protect this valuable resource for future generations

Public hearing was held to obtain public comment prior to consideration on said date of a proposed request by the property owner, and recommendation by the Planning Commission for a Special Exception Use to operate a Home Occupation for a small engine repair/service at 1521 G Street, Auburn, Nebraska (legal description: Lots 7 and 8, Block 30, Howe and Nixon's Addition to the City of Auburn, Nemaha County, Nebraska). The above described Real estate is zoned R-2 Medium Density Residential District pursuant to City Code Section 152.033. After allowing time for comments, questions, and discussion, Council Member Erickson moved to approve the request; Seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, Erickson, Janssen. The following voted "NAY": Billings. Motion: Carried.

Public hearing was held to obtain public comment prior to consideration of a proposed request by the property owner, and recommendation of denial by the Planning Commission for an amendment/supplement to the City of Auburn Code of Ordinances, Chapter 152: Zoning, Section 152.034 R-3 Residential District, to allow the addition of "Retreat Home" to be used to house up to 10 members of a group, staying one or more nights. After allowing time for comments, questions, and discussion, no action was taken.

Council Member Billings moved to approve Kevin Casey's request to hold summer events at the Legion Park bandshell as outlined in his request and allow the expenditure of keno funds for advertising and events held not to exceed \$5,000. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the proposed list of names to be pool employees and park employees for the 2018 season; Seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Ordinance No. 1-18 to Amend Code to authorize the additional use of "Real Estate Sales/Services Offices & Title Insurance Companies" as a Special Exception Use under subsection (E) as recommended by the City Planning Commission was approved on final reading.

**ORDINANCE NO. 1-18**

Amend the Auburn Municipal Code

3<sup>rd</sup>/Final Reading (See also Ordinance Record Book)

Ordinance No. 3-18 Confirming the sale of City-owned real estate (the West 257 Feet (W254') of the South 192 Feet (S192'), referring to the southwest corner, of the Southwest Quarter Section (SW ¼), of Section 13, Township 5 North, Range 15 East of the 6<sup>th</sup> p.m., except highway, in Nemaha County, Nebraska was approved.

**ORDINANCE NO. 3-18**

Sale of City-Owned Real Estate

(See also Ordinance Record Book)

Council Member Billings moved to approve CDBG 14-DTR-107 (Downtown Revitalization Project) Drawdown No. 17 and the related claims; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

No action was taken to approve DTR funds for additional sidewalk(s) in Legion Park or to amend the 14-DTR-107 Downtown Revitalization budget.

Council Member Billings moved to approve the use of Auburn 14-DTR-107 Downtown Revitalization grant funding as suggested by the Auburn Downtown Revitalization Review Committee by the passage and adoption of Resolution No. 6-18. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

**RESOLUTION NO. 6-18**

**TO APPROVE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL REHAB FUNDING AS SUGGESTED BY THE REVITALIZATION REVIEW COMMITTEE SUGGESTED ACTIONS OF REVITALIZATION REVIEW COMMITTEE:**

Project	Location	DTR Funds	Grant	Loan	Match	Note
36	1900 O Street	\$ 9,577.50	\$ 4,788.75	\$ 4,788.75	\$ 3,192.50	Category 3 - 50% Grant/50% Loan
37	1906 O Street	\$ 2,685.00	\$ 1,342.50	\$ 1,342.50	\$ 2,915.00	Category 3 - 50% Grant/50% Loan
38	1110 J Street	\$ 4,987.50	\$ 2,493.75	\$ 2,493.75	\$ 1,662.50	Category 3 - 50% Grant/50% Loan
39	922 Central Ave	\$ 3,600.00	\$ 2,700.00	\$ 900.00	\$ 1,200.00	Category 2 - 75% Grant/25% Loan
40	1122 J Street	\$ 11,137.50	\$ 6,682.50	\$ 4,455.00	\$ 3,712.50	Category 1 - (HVAC 60% Grant/40% Loan
Total		\$ 31,987.50	\$ 18,007.50	\$ 13,980.00	\$ 12,682.50	

WHEREAS, the City of Auburn, Nebraska has received a previous Community Development Block Grant for commercial rehabilitation and,

WHEREAS, CDBG funds for commercial rehabilitation are to be used for making grants and loans to private businesses and property owners in accordance with the City's CDBG Downtown Revitalization Plan, program, and governing regulations, and,

WHEREAS, the City has previously adopted an amended Downtown Revitalization Plan meeting the requirements of the Community Development Block Grant program and,

WHEREAS, the City of Auburn CDBG Revitalization Review Committee, has recommended commercial rehabilitation applications presented by these area property owners as spelled out in the Memorandum of Understanding (MOU) to finance construction for commercial rehab, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Auburn, Nebraska hereby approves a total granted amount of \$18,007.50 and total loaned amount of \$13,980.00 to the Round #3 applicants (5 properties) subject to the City's CDBG Downtown Revitalization Plan, program guidelines and regulatory provisions governing the Downtown Revitalization Plan and subject to the specific MOU's signed regarding each applicant. **This approval is also contingent upon receipt of all environmental and historic preservation clearances.**

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Auburn, that the Mayor is hereby authorized and directed to execute all necessary and appropriate documents on behalf of the City of Auburn to effect acceptance of the suggested grant and loan amounts, contingent upon approval of the property owners and City Attorney as to form.

Council Member Billings moved to accept the transfer of real estate at 2209 M Street and 2209 1/2 M Street for nuisance abatement and directed sale of said real estate, subject to the removal of the nuisance structure(s), by passage and adoption of Resolution No. 7-18. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 7-18

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR THE TRANSFER OF REAL ESTATE TO THE CITY OF AUBURN, NEBRASKA FOR NUISANCE ABATEMENT.

WHEREAS, on September 15, 2015, the City Council identified, reviewed and considered the below described real estate herein as a nuisance to the City of Auburn and in need of immediate rehabilitation or removal - structures upon real estate described as:

The South Sixty Feet (S60') of the Northwest Quarter (NW 1/4) of Block Fourteen (14) in the First Addition to Calvert, now Auburn, Nemaha County, Nebraska.

Property Address: 2209 & 2209 1/2 M Street, Auburn, NE 68305.

**WHEREAS**, the owners, of said property, Dennis D. Payne and Tammi S. Payne, acknowledge the nuisance and are seeking to transfer the real estate to the City of Auburn, NE., for removal of the nuisance;

**WHEREAS**, the property has been vacated and in a dilapidated condition since approximately 2014. The Owners have fully executed and transferred to the City for consideration a Verified Grantors Acknowledgement Statement, dated February 15, 2018, along with a Quitclaim Deed transferring the real estate to the City for nuisance abatement pursuant to the terms of the Owners Acknowledgement Statement.

**WHEREAS**, Dennis D. Payne and Tammi S. Payne hereby request that the City accept the real estate herein described for nuisance abatement and the betterment of the community, subject to the provisions of the Owners Verified Grantors Acknowledgement Statement, dated February 15<sup>th</sup>, 2018.

**WHEREAS**, On or about March 15, 2018, Dennis and Tammi Payne paid all past due real estate taxes through tax year 2017 current and there is no longer a tax delinquency against the real estate.

**WHEREAS**, Interest has been expressed to the City for use, maintenance, and ownership of the real estate after nuisance abatement.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF AUBURN, NEMAHA COUNTY, NE., AS FOLLOWS:**

1. The City Council previously identified the duplex structure/building and any adjacent buildings thereto upon the real estate herein described as a nuisance, in an unsafe and structurally unsound condition, and in such a dilapidated state as to cause health and safety risk to the community. The real estate identified herein remains in said dilapidated condition and continuous to be a nuisance to the community and its residents.

2. The City Council approves the transfer of the real estate identified hereinabove pursuant to the Verified Grantors Acknowledgement Statement for the sole purpose of nuisance abatement and betterment to the community and its residents.

3. The City Council directs, pursuant to the provisions of City Code Section 92.08, for sale of said real estate, subject to the removal of the nuisance structure(s), by sealed bid process and authorizes publication for the same.

Council Member Erickson moved to accept the transfer of real estate at 1300 7<sup>th</sup> Street to the City for nuisance abatement and authorized the payment of past due real estate taxes, penalty and interest by the passage and adoption of Resolution No. 8-18. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

**RESOLUTION NO. 8-18**

**Of**

**THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA**

**A RESOLUTION FOR THE TRANSFER OF REAL ESTATE TO THE CITY OF AUBURN, NE., AND PAYMENT OF PAST DUE REAL ESTATE TAXES.**

**WHEREAS**, on or about March 7, 2018, the City Council considered, reviewed and identified the following described property as a nuisance to the City of Auburn and in need of immediate rehabilitation or removal - structures upon real estate, worthless vegetation, and miscellaneous trash or insignificant materials at the real estate described as:

Lot Twelve (12), Block Thirty-nine (39), Sheridan Addition, Auburn,  
Nemaha County, Nebraska.

WHEREAS, the owner of said property acknowledges the nuisance and is seeking to transfer the real estate to the City of Auburn, NE for nuisance abatement;

WHEREAS, the owner no longer resides in the structure(s) and has signed a Verified Grantor Acknowledgement Statement to the City of Auburn, NE. stating the terms of transfer.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF AUBURN, NEMAHA COUNTY, NE, AS FOLLOWS:**

1. The City Council approves the transfer of the real estate identified hereinabove pursuant to the terms and Warranties provided by the Owner within his Verified Grantor's Acknowledgment Statement and Warranty Deed to the City of Auburn, NE, for the purpose of nuisance abatement and will further proceed with the removal of all structures, property, or worthless vegetation on the real estate.
2. The City Council approves and authorizes the payment of past due real estate taxes, penalty, and interest against the real estate in the total amount of \$191.44 for real estate tax years 2016 and 2017, to be paid forthwith.

Bill Hunter Economic Development Consultant for ADC gave a report.

No information was presented regarding City Rec Complex RV Park camping procedures. The committee will meet and present information at a later meeting.

Mayor Kudrna appointed Andrew Siebold to the Auburn Volunteer Fire Department. Upon calling the roll, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Appointment: Confirmed.

Reports were given by the following department heads: street department, fire department, and City Treasurer. A written report was provided by the library.

A written financial report was provided by the Auburn Community Redevelopment Authority. A written report of law enforcement activity within the City of Auburn for March, 2018 was provided.

There being no further business to come before the Mayor and Council, Council Member Erickson 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": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. 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 April 9, 2018; 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  
April 9, 2018

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 April 9, 2018, 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, Erickson, 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".

The City Council approved the March 12, 2018 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; American Recycling & Sanitation, Se-335.00; Auburn State Bank, CRA Loan Payment-51,700.43; BCom Solutions, LLC Se-199.99; Black Hills Energy, Ut-769.51; Blue Cross-Blue Shield, Ins-5,913.81; Blue Rivers Area Agency on Aging, Assistance-1,500.00; Board of Public Works, Ut-4,742.59; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-61.50; NCSPC, Paychex Payroll Correction-395.07; NE Dept of Revenue, Lottery Lic-100.00; Nemaha County, Se-26,583.33; Reditech, Se-199.00; Region V-SENDS, Se-375.00; The Standard, Ins-349.35; Time Warner Cable, Se-631.15; Verizon Wireless, Se-208.85; Wex Bank, Su-1,881.29; Windstream, Ut-250.91. The following claims (not previously approved by motion or resolution) were presented: Amazon, Bk-AV-236.33; Aqua-Chem, Inc., Su-93.00; Auburn Memorial Library Petty Cash, Su-73.17; Auburn Newspapers, Se-912.73; Audio Editions, Bk-AV-503.82; Baker & Taylor, Bk-514.13; Bulldog Auto Supply Inc., Su-253.24; Darnell Glass Co., Se-165.00; Demco, Su-192.68; Eakes Office Solutions, Su-481.76; First National Bank Omaha, Card Transactions-941.26; General Fire and Safety Equipment, Se-422.85; Glenn's Corner Market, Su-365.00; Heiman Fire Equipment, Equip-99.71; ICC (International Code Council Inc.), Mem-135.00; JEO Consulting Group Inc., Se-3,556.40; Martin Marietta Materials, Su-2,230.93; Menards, Su-458.39; Meyer Laboratory Inc., Su-180.65; Nebraska Salt & Grain Co., Su-1,685.13; Nemaha County Court, Ex-73.71; OCLC Inc., Sub-58.01; Card Services (Orscheln), Su-73.96; OverDrive Inc., Bk-AV-283.84; Petty Cash, Su-Se-Ex-188.39; Pioneer Manufacturing Co., Su-1,140.00; Ricoh USA Inc., Su-42.86; Sack Lumber Co., Su-22.47; Sherry Heskett, Reim-199.24; The Lumberjack Co., Se-1,000.00; The Penworthy Co., Bk-AV-149.39; USPS, Stamps-100.00; Xerox, Equip-Su-Se-424.08.

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Public hearing was held to obtain public comment prior to consideration on said date of a proposed request by the property owner, and recommendation by the Planning Commission for a

April 9, 2018

Page 2

Special Exception Use to operate a Home Occupation for a small engine repair/service at 1521 G Street, Auburn, Nebraska (legal description: Lots 7 and 8, Block 30, Howe and Nixon's Addition to the City of Auburn, Nemaha County, Nebraska). The above described Real estate is zoned R-2 Medium Density Residential District pursuant to City Code Section 152.033. After allowing time for comments, questions, and discussion, the request was approved with five Council Members (Jeanneret, Shawn Clark, Tom Clark, Erickson, and Janssen) voting in favor and one Council Member (Billings) voting against.

Public hearing was held to obtain public comment prior to consideration of a proposed request by the property owner, and recommendation of denial by the Planning Commission for an amendment/supplement to the City of Auburn Code of Ordinances, Chapter 152: Zoning, Section 152.034 R-3 Residential District, to allow the addition of "Retreat Home" to be used to house up to 10 members of a group, staying one or more nights. After allowing time for comments, questions, and discussion, no action was taken.

Kevin Casey's request to hold summer events at the Legion Park bandshell as outlined in his request was approved and the expenditure of keno funds for advertising and events held not to exceed \$5,000 was allowed.

The proposed list of names to be pool employees and park employees for the 2018 season was approved.

Ordinance No. 1-18 to Amend Code to authorize the additional use of "Real Estate Sales/Services Offices & Title Insurance Companies" as a Special Exception Use under subsection (E) as recommended by the City Planning Commission was approved on final reading.

Ordinance No. 3-18 Confirming the sale of City-owned real estate (the West 257 Feet (W254') of the South 192 Feet (S192'), referring to the southwest corner, of the Southwest Quarter Section (SW ¼), of Section 13, Township 5 North, Range 15 East of the 6<sup>th</sup> p.m., except highway, in Nemaha County, Nebraska was approved.

CDBG 14-DTR-107 (Downtown Revitalization Project) Drawdown No. 17 and the related claims were approved.

No action was taken to approve DTR funds for additional sidewalk(s) in Legion Park or to amend the 14-DTR-107 Downtown Revitalization budget.

The City Council approved the use of Auburn 14-DTR-107 Downtown Revitalization grant funding as suggested by the Auburn Downtown Revitalization Review Committee by the passage and adoption of Resolution No. 6-18.

The City Council accepted the transfer of real estate at 2209 M Street and 2209 1/2 M Street for nuisance abatement and directed sale of said real estate, subject to the removal of the nuisance structure(s), by passage and adoption of Resolution No. 7-18.

The City Council accepted the transfer of real estate at 1300 7<sup>th</sup> Street to the City for nuisance abatement and authorized the payment of past due real estate taxes, penalty and interest by the passage and adoption of Resolution No. 8-18.

Bill Hunter Economic Development Consultant for ADC gave a report.

No information was presented regarding City Rec Complex RV Park camping procedures. The committee will meet and present information at a later meeting.

The City Council confirmed the appointment of Andrew Siebold to the Auburn Volunteer Fire Department.

Reports were given by the following department heads: street department, fire department, and City Treasurer. A written report was provided by the library.

April 9, 2018

Page 3

A written financial report was provided by the Auburn Community Redevelopment Authority. A written report of law enforcement activity within the City of Auburn for March, 2018 was provided.

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

Sherry Heskett  
City Clerk

J. Scott Kudrna  
Mayor

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

AGENDA ITEM  
NO 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	262,327.00	91,675.61	77,562.42	276,440.19
STREET CHECKING	179,281.29	41,491.05	21,302.40	199,469.94
STREET BONO/WARRANT CHECKING	6,090.52	6,587.55		12,678.07
TOTAL CHECKING:	447,698.81	139,754.21	98,864.82	488,588.20
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	5.90	.00	.00	5.90
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	28,717.84	482.57	.00	29,200.41
TOTAL KENO CHECKING	45,364.36	903.84	451.00	45,817.20
TOTAL CDBG CHECKING	7,757.41	.00	.00	7,757.41
TOTAL CDBG EO MMA:	41,787.87	6.87	.00	41,794.74
TOTAL COBG DTR REUSE	93,653.57	1,569.64	.00	95,223.21
TOTAL CDBG HD SAVINGS:	61,106.10	716.66	.00	61,822.76
TOTAL CRA CHECKING	935,082.41	11,210.32	.00	946,292.73
TOTAL CITY REC CHECKING	58,035.32	.00	.00	58,035.32
TOTAL C.O.'S:	.00	.00	.00	.00
TOTAL CASH ON HAND:	1,719,209.59	154,644.11	99,315.82	1,774,537.88

## **AGENDA ITEM NO. 7**

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

Sherry Heskett

AGENDA ITEM  
 NO 7

VENDOR NAME REFERENCE

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

GENERAL FUND

AFLAC	AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BCom Solutions, LLC	SOCIAL MEDIA MARKETING SERVICE	199.99
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,360.11
BOARD OF PUBLIC WORKS	ELEC	444.39
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
NEMAHA COUNTY TREASURER	TAXES 1300 7TH STREET	191.44
NIKKI HAYES	HOUSING PROGRAM FIRST 1/2 PAY	5,000.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	88.07
TIME WARNER CABLE	PHONE	405.11

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POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFDRCMENT	26,583.33
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POLICE DEPARTMENT

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	347.84
BOARD OF PUBLIC WORKS	ELEC	170.18
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	175.03
TIME WARNER CABLE	PHONE	99.33
WEX BANK	FUEL EXPENSE	31.83

FIRE DEPARTMENT

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	1,134.40
TIME WARNER CABLE	PHONE	41.90
WEX BANK	FUEL EXPENSE	143.27

PARK DEPARTMENT

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	43.94
BOARD OF PUBLIC WORKS	ELEC	577.52
REGION V-SENDS	CUSTODIAL SERVICES	190.00

CITY OF AUBURN  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	811.46
	LIBRARY DEPARTMENT	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	766.46
BOARD OF PUBLIC WORKS	ELEC	761.63
LINDA BANTZ	CUSTODIAL SERVICES	400.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDOARD	LIFE INSURANCE	28.17
	LIBRARY DEPARTMENT	1,966.51
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL	19.37
BOARD OF PUBLIC WORKS	ELEC	448.05
TIME WARNER CABLE	PHONE	41.90
	POOL DEPARTMENT	509.32
	GENERAL FUND	41,317.81
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL	9.20
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,787.24
BOARD OF PUBLIC WORKS	ELEC	761.78
MARK HARMS	USE OF PROPERTY	500.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	30.75
THE STANDARD	LIFE INSURANCE	82.93
TIME WARNER CABLE	PHONE	41.90
VERIZON WIRELESS	PHONE	47.07
WEX BANK	FUEL EXPENSE	842.36
	STREET FUND	5,103.23
	KENO FUND	
	KENO BETTERMENT	
NE DEPT. OF REVENUE	FORM 51C JAN-MAR 2018	451.00

\*\*\*\*\* CITY OF AUBURN \*\*\*\*\*  
ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME REFERENCE VENDOR TOTAL

---

KENO BETTERMENT 451.00

KENO FUND 451.00

\*\*\*\* PAID TOTAL \*\*\*\* 46,872.04

\*\*\*\*\* REPORT TOTAL \*\*\*\*\* 46,872.04

CITY OF AUBURN  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

OPER

AGENDA ITEM  
 NO 7

VENDOR NAME REFERENCE

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

GENERAL FUND

AUBURN NEWSPAPERS	PUBLISHING	173.72
BAKER & TAYLOR	BOOK	10.53
BOARD OF PUBLIC WORKS	REIM APRIL VISION	9.11
CAPTAIN HANDY	SNOW REMOVAL	480.00
CASEY AGENCY INC	BOND RENEWAL NOTARY RENEWAL	40.00
EAKES OFFICE SOLUTIONS	SUPPLIES	1,166.92
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	42.33
INTERIOR SOLUTIONS	ASBESTOS INSPECTION	547.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	57.97
MARTIN'S FLAG COMPANY LLC	FLAGS	141.07
MENARDS	TREE PROGRAM	59.88
MEYER LABORATORY INC	SUPPLIES	36.78
NEMAHA COUNTY	REIM APPLIANCE DISPOSAL	1,356.50
NEMAHA COUNTY CLERK	FILING FEES	120.00
RAMADA	LODGING CONFERENCE	269.85
XEROX CORPORATION	EQUIP/MAINT BASE CHARGE	493.19
		=====
		5,004.85

FIRE DEPARTMENT

ARBOR MANOR	ANNUAL RECOGNITION	1,138.50
FIRST WIRELESS INC.	EQUIP SUPPLIES	881.00
MUNICIPAL EMERGENCY SERVICES	SUPPLIES	375.00
		=====
		2,394.50

PARK DEPARTMENT

1 SHOT WELDING	WELDING SCOREBOARD AT REC COMP	325.00
AMERICAN LAWCARE INC.	LAWCARE SERVICE	1,200.00
AUBURN PLUMBING,HTG & AC INC.	BUILDING MAINTENANCE	479.80
BOARD OF PUBLIC WORKS	REIM MATERIALS	160.59
BRADLEY ELECTRIC	RV PARK PEDESTALS	6,800.00
BULLDOG AUTO SUPPLY INC	SUPPLIES/PARTS	32.76
EGGERS BROTHERS INC	SUPPLIES	44.30
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	886.48
GILBERT SERVICES	TIRES	452.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	25.97
MARTIN MARIETTA MATERIALS	ROCK/SAND/GRAVEL	1,101.66
MENARDS	SUPPLIES	90.93
MID CON SYSTEMS INC.	SUPPLIES	2,460.25
MIDWEST FARMERS COOPERATIVE	MAINTENANCE	170.25
CARO SERVICES	CARD TRANSACTIONS	514.59
SACK LUMBER COMPANY	MAINT SUPPLIES	473.82
TONY HECTOR BACKHOE & TRENCHING	WATERLINE RV/REC COMPLEX	2,063.92

\*\*\*\* CITY OF AUBURN  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	PARK DEPARTMENT	17,282.32
	SR. CENTER DEPARTMENT	
AIRSTREAM HEATING AND COOLING	BUILDING MAINTENANCE	591.82
EAKES OFFICE SOLUTIONS	SUPPLIES	12.75
GENERAL FIRE AND SAFETY EQUIPM	FIRE SAFETY SERVICES	150.00
	SR. CENTER DEPARTMENT	754.57
	LIBRARY DEPARTMENT	
AIRSTREAM HEATING AND COOLING	BUILDING MAINTENANCE	60.00
AMAZON	BOOKS/AVS	238.15
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	144.88
AUBURN NEWSPAPERS	PUBLISHING	196.00
BAKER & TAYLOR	BDOKS/AVS	488.62
BDARD OF PUBLIC WORKS	REIM APRIL VISION	4.70
CAPTAIN HANDY	SNOW REMOVAL	440.00
FOLLETT SCHOOL SOLUTIONS INC	SERVICES	193.67
GALE/CENGAGE LEARNING	BOOKS	335.63
INGRAM	BOOKS/AVS	332.75
OCLC INC	ILL SUBSCRIPTION	58.01
REDITECH	COMPUTER SERVICES	62.50
RICOH USA, INC	EQUIPMENT COPIES	40.56
	LIBRARY DEPARTMENT	2,595.47
	POOL DEPARTMENT	
BOARD OF PUBLIC WORKS	REIM MATERIALS	354.06
LEAGUE ASSOC OF RISK MANAGEMEN	WORK COMP AUDIT	791.72
LYNCH'S HARDWARE & GIFTS	SUPPLIES	24.95
PETTY CASH	STARTING CASH POOL	175.00
	POOL DEPARTMENT	1,345.73
	GENERAL FUND	29,377.44
	STREET FUND	
BDARD OF PUBLIC WORKS	REIM APRIL VISION	59.57
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	74.57
CAPTAIN HANDY	SNOW REMOVAL	200.00
CONCRETE INDUSTRIES INC.	CONCRETE	677.51
EGGERS BROTHERS INC	SUPPLIES	4.40
FIRST NATIONAL BANK OMAHA	CARO TRANSACTIONS	123.30
GILBERT SERVICES	TIRE REPAIR	39.50
LEAGUE ASSOC OF RISK MANAGEMEN	WORK COMP AUDIT	674.71
MARTIN MARIETTA MATERIALS	ROCK/GRAVEL/SAND	1,112.49

VENDOR NAME	REFERENCE	VENDOR TOTAL
MICHAEL TODD & CO. INC.	SIGN POSTS	136.52
NEBRASKA DEPT OF TRANSPORTATIO	MAINTENANCE AGREEMENT NO. 51	4,070.00
NEBRASKA ENVIRONMENTAL PRODUCT	PARTS	277.14
NEBRASKA SNOW EQUIPMENT	PARTS/LABOR	115.73
CARO SERVICES	CARD TRANSACTIONS	183.34
ROSE EQUIPMENT INC	PARTS/LABOR	133.59
SACK LUMBER COMPANY	SUPPLIES	5.99
STUTHEIT IMPLEMENT CO.	PARTS	52.78
		<u>7,941.14</u>
	STREET FUNO	<u>7,941.14</u>
	KENO FUNO	
	KENO BETTERMENT	
KEVIN CASEY	MUSIC EVENT MAY 5 - BANOSHELL	750.00
	KENO BETTERMENT	<u>750.00</u>
	KENO FUND	<u>750.00</u>
	COMM REDEVELOP AUTHORITY	
DAN LUNZMANN	CRA PROJECT PHASE 13	722.28
		<u>722.28</u>
	COMM REDEVELOP AUTHORITY	<u>722.28</u>
**** PAID TOTAL ****		38,790.86
***** REPORT TOTAL *****		<u>38,790.86</u>

# 2018 Municipal Accounting and Finance Conference

June 20 - 22, 2018  
Graduate, Lincoln



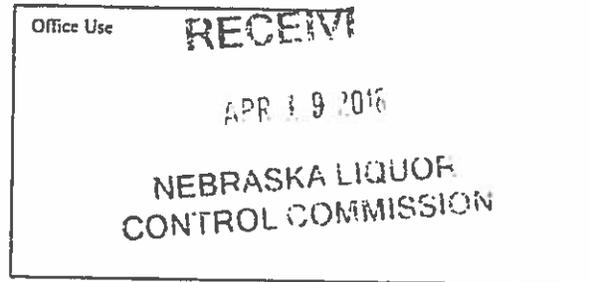
League of Nebraska Municipalities

[www.lonm.org](http://www.lonm.org) P: 402-476-2829



MANAGER APPLICATION  
INSERT - FORM 3c

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



**MUST BE:**

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: \_\_\_\_\_  
Shopko Stores Operating Co., LLC

Premise information

Liquor License Number: 99224 Class Type D (if new application leave blank)  
Premise Trade Name/DBA: Shopko Hometown #659  
Premise Street Address: 2410 Dahlke Ave  
City: Auburn County: \_\_\_\_\_ Zip Code: 68305  
Premise Phone Number: 4022744974  
Premise Email address: licensing@shopko.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**  
(Faxed signatures are acceptable)

**Manager's information must be completed below PLEASE PRINT CLEARLY**

Last Name: Malcom First Name: Nathan MI: M

Home Address: 16422 Sahler St

City: Omaha County: Douglas Zip Code: 68116

Home Phone Number: 402-278-2323

Driver's License Number & State: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Date Of Birth: \_\_\_\_\_ Place Of Birth: Iowa

Email address: nate.malcom@shupko.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

**Spouse's information**

Spouses Last Name: Malcom First Name: Andrea MI: L

Social Security Number: \_\_\_\_\_

Driver's License Number & State: \_\_\_\_\_

Date Of Birth: \_\_\_\_\_ Place Of Birth: Iowa

**APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS**  
**APPLICANT SPOUSE**

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Leicester NE</u>	<u>2007</u>	<u>2008</u>			
<u>Council Bluffs NE</u>	<u>2008</u>	<u>2018</u>			

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95346  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

**Special Designated License  
Local Recommendation Form**

**Southside Saloon LLC**

Retail Liquor License Name or Non-Profit Organization

**1417 19th Street**

Retail Liquor License Address or Non-Profit Business Address

**112139**

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Date(s): 06/16/2018

Event Time(s): 12:00 PM - 12:00 AM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: Open Air 4-H Building

Event Street Address/City: 816 I Street

Indoor area to be licensed in length & width:      X     

Outdoor area to be licensed in length & width: 150 X 100 (Diagram Form #109 must be attached)

Type of Event: Wedding Reception Estimate # of attendees: 100

Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Rachelle Emshoff

Event Contact Phone Number: 402-274-7446 (Please print)

Event Contact Email: rachellerenee89@gmail.com

**Local Governing Body completes below:**

The local governing body for the City or County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

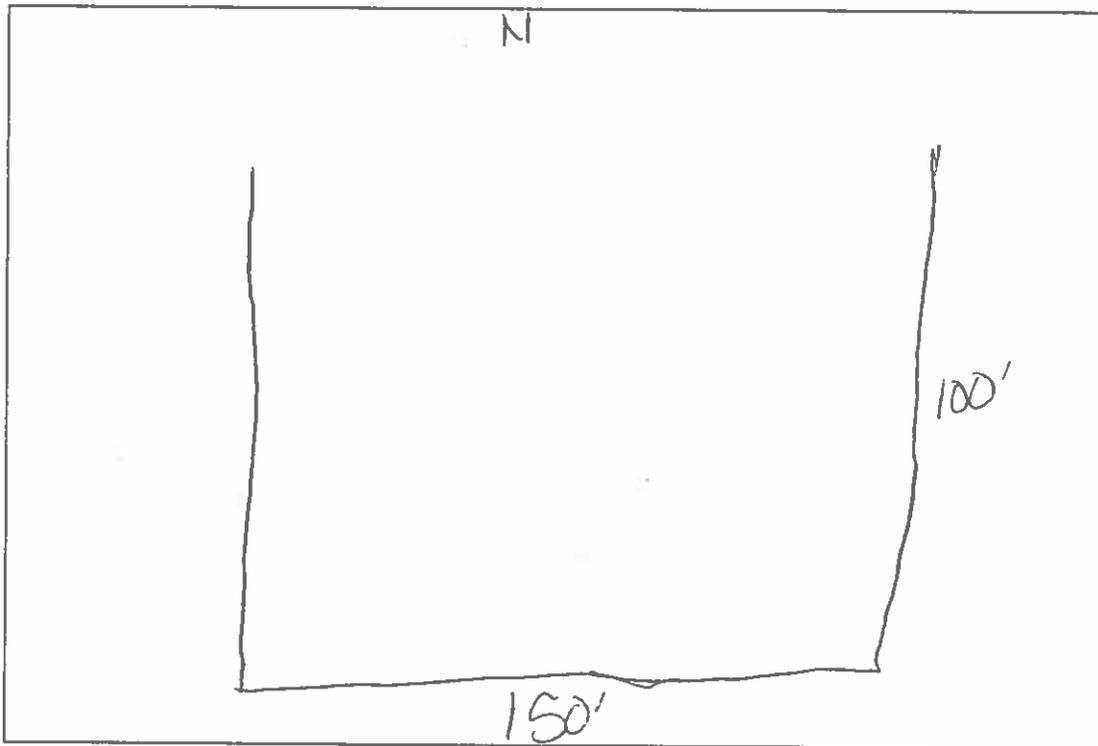
Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Event Staff

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



### Special Designated License Local Recommendation (Form 200)

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

Nemaha County Ag Society

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

PO Box 388 Auburn NE 68305

Retail Liquor License Address or Non-Profit Business Address

47-0674701

Retail License Number or Non-Profit Federal ID #

Event Date(s):	<u>7/13/18</u>	<u>7/14/18</u>	_____	_____	_____	_____
Event Start Time(s):	<u>1700</u>	<u>1700</u>	_____	_____	_____	_____
Event End Time(s):	<u>0100</u>	<u>0100</u>	_____	_____	_____	_____

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: \_\_\_\_\_

Event Street Address/City: 816 E St. Auburn (Ball fields)

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

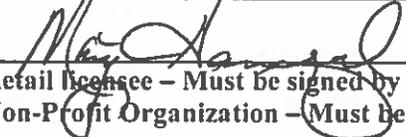
Outdoor area to be licensed in length & width: 150 X 150 (Diagram Form #109 must be attached)

Type of Event: Beer Garden Estimate # of attendees: 150

Type of alcohol to be served: Beer  Wine \_\_\_\_\_ Distilled Spirits \_\_\_\_\_  
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Marty Hannaford Event Contact Phone Number: 402.274.8742

Event Contact Email: mdhannaford@gmail.com

\*Signature Authorized Representative:   
\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:  
The local governing body for the City of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above.

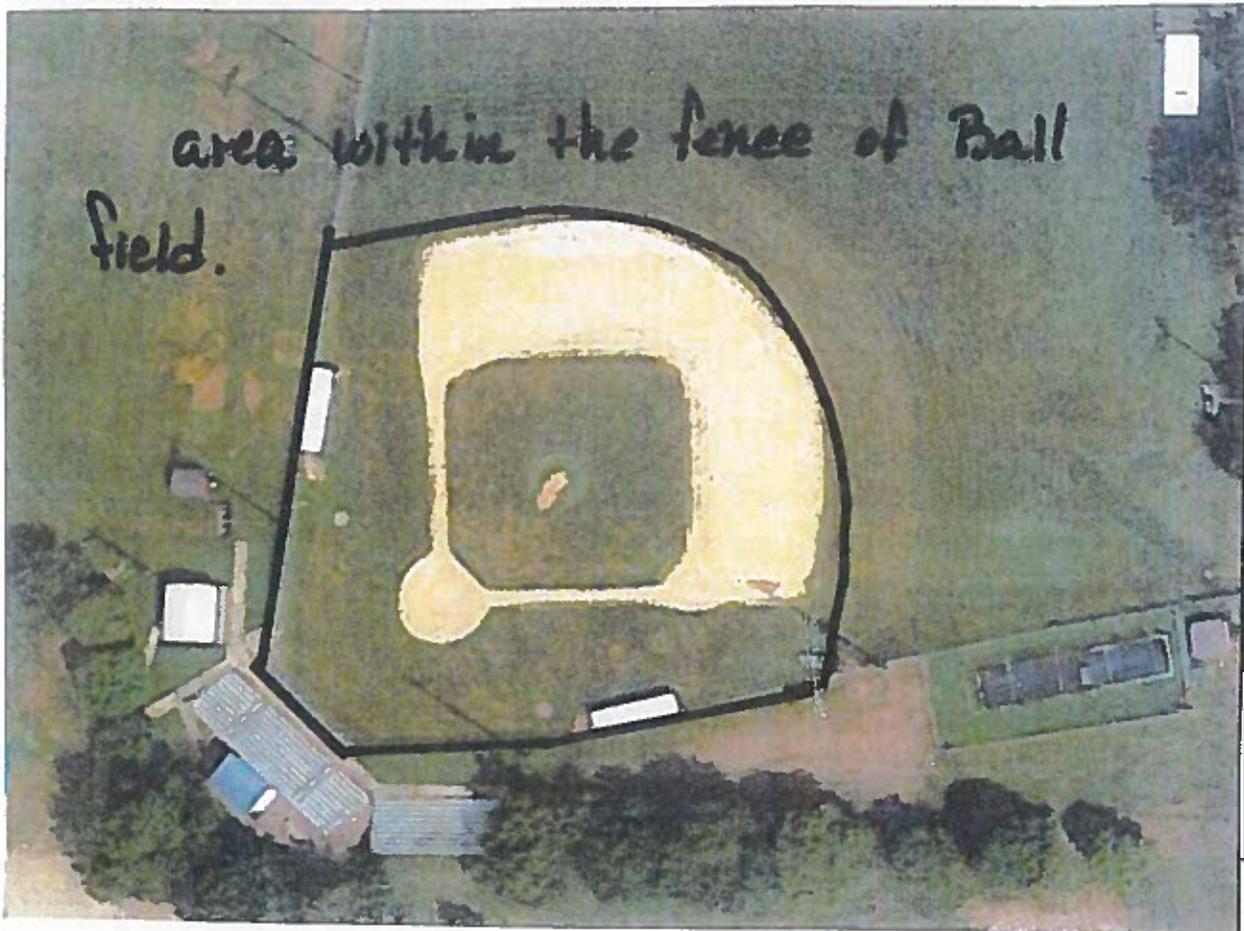
\_\_\_\_\_  
Local Governing Body Authorized Signature Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Members of Ag Society

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



# REQUEST FOR EXEMPTION WAIVER OF DOUBLE FENCING RULE

(MUST BE SENT WITH APPLICATION A MINIMUM OF 30 DAYS PRIOR TO THE DATE OF THE EVENT)

WHY DOUBLE FENCING IS NOT AVAILABLE Fencing in the in-field area is ~ 12' in height.

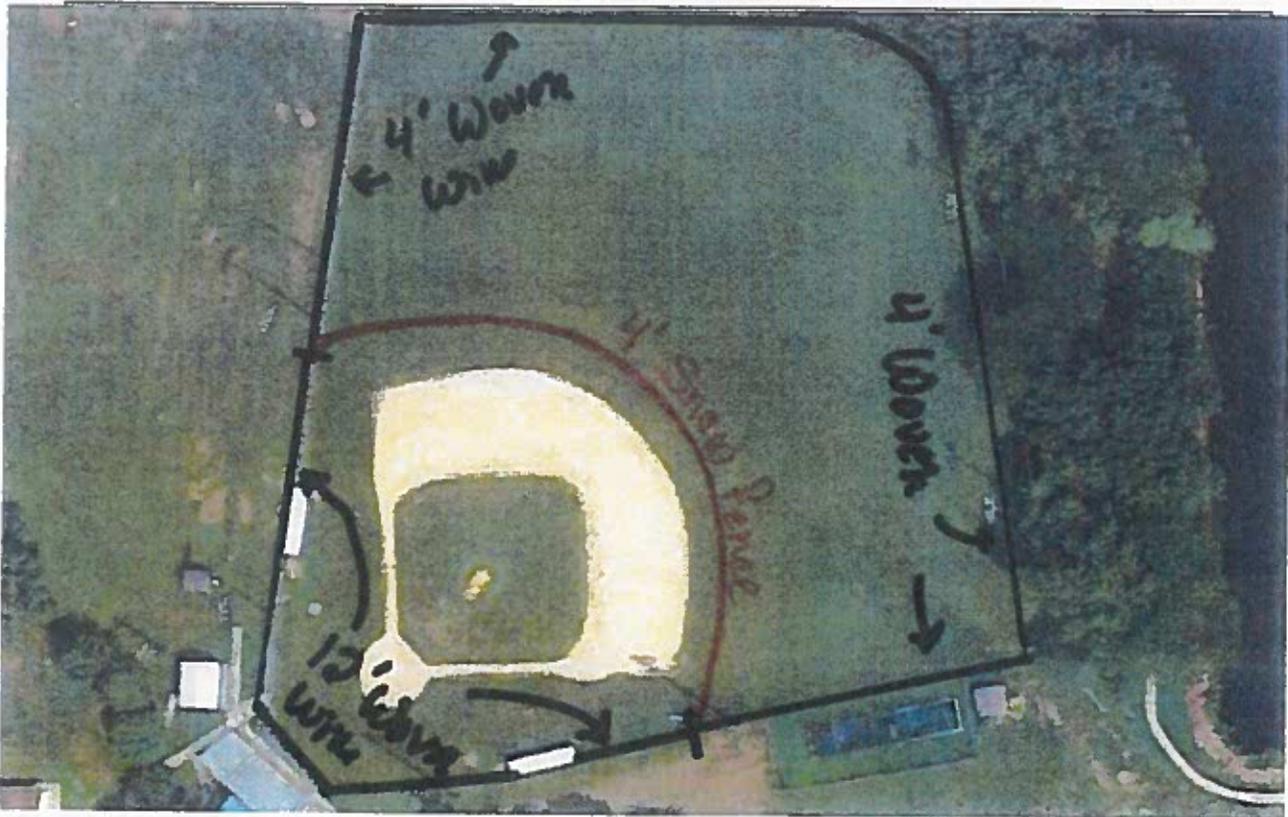
TYPE OF FENCING TO BE USED Chain link and Poly Snow fence

HEIGHT OF FENCING TO BE USED Chain link (12')(4' in outfield) Poly 4'

HOW AREA WILL BE PATROLLED Ag Society Members

EXPECTED NUMBER OF ATTENDEES 120

DIAGRAM OF PROPOSED AREA SHOWING THE METHODS OF FENCING OR MATERIALS BEING USED:



RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION

Date Mailed from Commission Office: March 27, 2018

I, \_\_\_\_\_ Clerk of \_\_\_\_\_  
(City, Village or County)

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

**Smokemdano Inc dba Rebucks**  
**912-914 Central Ave, Auburn / Nemaha County, 68305**  
**Application for Class C - 122452**  
**45 days – 5/11/2016**

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

Check one Yes \_\_\_\_\_ No \_\_\_\_\_

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

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

Check one Yes \_\_\_\_\_ No \_\_\_\_\_

3. Date of hearing of Governing Body: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Motion was made by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

6. Roll Call Vote: \_\_\_\_\_

Check one: The motion passed: \_\_\_\_\_ The motion failed: \_\_\_\_\_

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

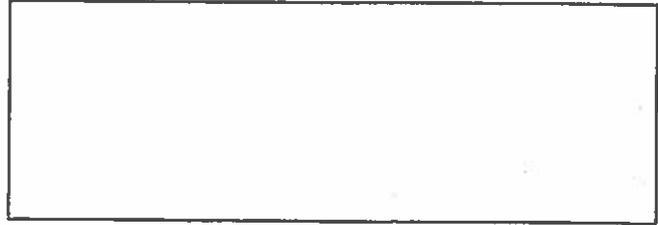
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Attached additional page if necessary)

SIGN HERE \_\_\_\_\_ DATE \_\_\_\_\_  
clerks signature

**APPLICATION FOR LIQUOR LICENSE  
RETAIL**

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



**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES  
CHECK DESIRED CLASS**

- RETAIL LICENSE(S)** Application Fee \$400 (nonrefundable)
- A BEER, ON SALE ONLY
  - B BEER, OFF SALE ONLY
  - C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
  - D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
  - I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
  - J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
  - AB BEER, ON AND OFF SALE
  - AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
  - IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

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

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

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

**CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING**

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

**NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (If applicable)  
Contact person with any questions we may have on this application**

Name \_\_\_\_\_ Phone number: \_\_\_\_\_

Firm Name \_\_\_\_\_

**PREMISES INFORMATION**

Trade Name (doing business as) Rebuck's

Street Address #1 912-914 Central Avenue

Street Address #2 \_\_\_\_\_

City Auburn County Nemaha Zip Code 68305

Premises Telephone number 402-274-9988

Business e-mail address rebucksgourmetburgers@gmail.com

Is this location inside the city/village corporate limits: YES  NO

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

Name Rachelle Emshoff

Street Address #1 914 Central Avenue

Street Address #2 \_\_\_\_\_

City Auburn State NE Zip Code 68305

**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED  
READ CAREFULLY**

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

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

Building: length 65' x width 50' in feet

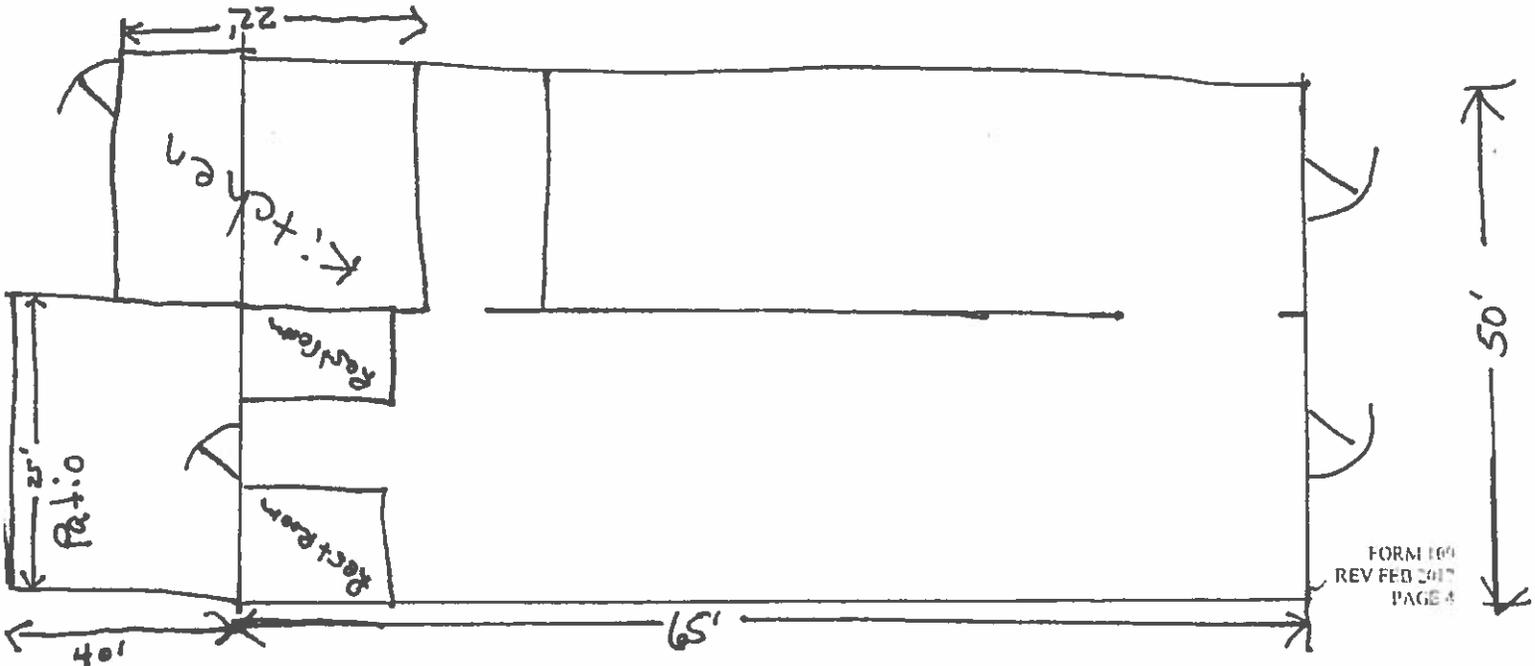
Is there a basement? Yes  No

If yes, length 65' x width 50' in feet

Is there an outdoor area? Yes  No

If yes, length 40' x width 25' in feet

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



ORDINANCE NO. 4-18  
OF  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AGENDA ITEM  
NO 13

AN ORDINANCE TO AMEND THE ORIGINAL SECTION 132.08 OF THE CITY OF AUBURN, NEBRASKA, CODE OF ORDINANCES TO AMMEND THE PERMITTED USE AND DAYS OF USE OF FIREWORKS REGULATED BY CITY CODE; TO REPEAL THE ORIGINAL SECTION 132.08 OF SAID CITY CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

**SECTION 1.** Sub-Section (A)(2) of Section 132.08, FIREWORKS, *Permitted fireworks; permitted days of use*, of the City of Auburn, Nebraska, Code of Ordinances is amended to read as follows:

"(2) It shall be unlawful for any person to ignite or cause to be exploded, fireworks or firecrackers, of any description, whatsoever, at any time, within the City, **except:**

(a) between the hours of 8:00 a.m. and 11:00 p.m., on June 24 to July 3; and,

(c) between the hours of 8:00 a.m. and 12:00 a.m. (midnight), from July 3 thru July 4; and,

(d) at additional permissible times of discharge as obtained by written consent of the Mayor; Fire Chief or his or her Assistant Chiefs."

**SECTION 2.** That original City Code Sub-Section (A)(2) of Code Section 132.08, "FIREWORKS" of the City of Auburn, Nemaha County, Nebraska, and any other Ordinances or parts thereof passed and approved prior to the passage, approval and publication or posting of this amendment that are in conflict herewith, are hereby repealed.

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

Passed and Approved this 14th day of May, 2018.

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

ATTEST:

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

**Denise Eggers**

---

AGENDA ITEM

NO

14

**From:** Jackie Lunzmann <jlunzmann13@gmail.com>  
**Sent:** Tuesday, January 16, 2018 11:37 AM  
**To:** Denise Eggers; Dave Davis; Jackie Lunzmann  
**Subject:** Lunzmann Realty - Request for re-zoning

Hi Denise & Dave,

Please consider this email Lunzmann Realty's request for the special exception use for R-2 residential district, chapter 152 Zoning section 152.033 R-2 Residential district, Subsection (E) special exception uses to continue operating our real estate business at 602 P Street, Auburn, NE 68305. Legal description: GILMORE SECOND ADD TO AUBURN BLK 36 N 136.50' LTS 1 & 2 & N136.50' OF E12.4' LT 3 (REPLAT B). Parcel ID#640044891. Thanks, please feel free to email or call us if you have any questions or if you need anything further.

Jackie Lunzmann 402-414-0125

Ryan Lunzmann 402-297-8380

--

*Jackie Lunzmann*  
*Principal Broker, Lunzmann Realty, Inc.*  
*(402) 414-0125*  
[www.LunzmannRealty.com](http://www.LunzmannRealty.com)

**NOTICE OF PUBLIC HEARING  
CITY OF AUBURN, NE., CITY COUNCIL  
REQUEST FOR SPECIAL EXCEPTION USE  
AT 602 "P" STREET, AUBURN, NE.**

Public Notice is hereby given by the City Council of City of Auburn, NE., that a Public Hearing will be held at 7:10 p.m., or as soon as possible thereafter, on Monday, May 14, 2018, at Auburn City Hall, 1101 "J" St., Auburn, NE. 68305, with said meeting being open to public attendance. An agenda for such meeting is kept continuously current, and is available for public inspection at the City Clerk's Office at Auburn City Hall. A public hearing will be conducted by the City Council of the City of Auburn, NE. in its own capacity.

The purpose of the public hearing is to obtain public comment prior to consideration of a proposed request for a Special Exception Use to operate a real estate business office and title insurance office at 602 "P" St., Auburn, NE., legal description: Lots 1, 2, and the North 136.50' of the East 12.4' of Lot 3, Block 36 (Replat B), Gilmore Second Addition to Auburn, Nemaha County, Nebraska. The above described real estate is zoned R-2, Medium Density Residential District pursuant to City Code Section 152.033.

All interested parties shall be afforded at such public hearing a reasonable opportunity to express their views regarding the Special Exception Use Request proposed for consideration before the City Council by the property owner after public hearing before the Planning Commission and City Council. Individuals requiring interpreter services, Braille, large print or recorded materials please contact the City Clerk, at Auburn City Hall or by telephone at (402) 274-3420.

Sherry Heskett, City Clerk  
City of Auburn, NE.

ORDINANCE NO. 1-18  
OF  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE TO AMEND THE ORIGINAL SECTION 152.033 R-2 RESIDENTIAL DISTRICT, OF THE CITY OF AUBURN, NEBRASKA, CODE OF ORDINANCES TO AUTHORIZE THE ADDITIONAL USE OF "REAL ESTATE SALES/SERVICES OFFICES & TITLE INSURANCE COMPANIES" AS A SPECIAL EXCEPTION USE UNDER SUB-SECTION "(E)" AS RECOMMENDED BY THE CITY PLANNING COMMISSION; TO DECLARE AN EFFECTIVE DATE FOR THIS ORDINANCE; & TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

\* Additions to the amended Sub-section are underlined. \*

SECTION 1. Section 152.033, R-2 Residential District of the City of Auburn, Nebraska, Code of Ordinances, Sub-section "(E) Special exception uses", is amended to read as follows:

**S 152.033 R-2 RESIDENTIAL DISTRICT.**

"(E) Special exception uses. In accordance with §§ 152.160 through 152.162:

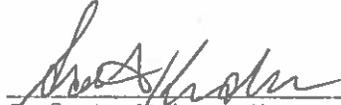
- (1) Nursing and care homes;
- (2) Utility substations;
- (3) Mausoleum and columbaria;
- (4) Places of worship such as churches, synagogues and temples;
- (5) Communication and utility uses;
- (6) Pre-schools;
- (7) Child care center; and,

(8) Real Estate Sales/Services Office(s) and Title Insurance Companies."

SECTION 2. The original City Code Section 152.033, Sub-section "(E) *Special exception uses*" of the City of Auburn, Nemaha County, Nebraska, or parts thereof passed and approved prior to the passage, approval and publication or posting of this amendment to City Code Section 152.033, Sub-section (E) *Special exception uses*, in conflict herewith, are hereby repealed.

SECTION 3. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet for in accordance with Nebraska Law.

Passed and Approved this 12th day of February, 2018.

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

ATTEST:

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



MINUTES OF SPECIAL SESSION OF THE PLANNING AND ZONING (P&Z) COMMISSION OF THE CITY OF AUBURN, NE –  
7:00 PM, April 24, 2018

Chair Davis called the meeting to order at 7:00 p.m. and announced that the Open Meetings Act law was posted as required.

The roll was called. Members present: Dave Davis, Merri Johnson, Andy Askins, Mandy Hall  
Members absent: Derek Hemmingsen, Heath Christiansen, Doug Jones

Also present: City Building Inspector Glen Hogue; City Attorney Angelo Ligouri, Jackie and Ryan Lunzmann, Cori Rademacher

**Approve Previous Meeting Minutes.** Motion by Andy Askins, seconded by Mandy Hall, to approve the minutes of the regular meeting on March 20, 2018. Roll Call: Davis, yes; Johnson, yes; Askins, yes; Hall, yes. Motion carried.

No minutes were kept from the regular April 17, 2018, meeting because no business was conducted due to lack of quorum.

**7:01 p.m.** Chair Davis opened the Public Hearing to obtain public comment prior to consideration of a proposed request for a Special Exception Use to operate a real estate business office and title insurance office at 602 P Street, Auburn, NE, legal description: Lots 1, 2 and North 136.5' of E 12.4' of Lot 3, Block 36 (Replat B), Gilmore Second Addition to Auburn, Nemaha County, Nebraska.

No new information or comments were offered by Jackie or Ryan Lunzmann. No objections were raised by any members of the public.

Chair Davis closed the Public Hearing at 7:02 p.m.

Motion by Andy Askins, seconded by Merri Johnson, to recommend to the City Council that it approve the request for a Special Exception Use to operate a real estate business office and title insurance office at 602 P Street, Auburn, NE, legal description: Lots 1, 2 and North 136.5' of E 12.4' of Lot 3, Block 36 (Replat B), Gilmore Second Addition to Auburn, Nemaha County, Nebraska. Roll Call: Johnson, yes; Hall, yes; Davis, yes; Askins, yes. Motion carried.

**7:04 p.m.** Chair Davis opened the Public Hearing to obtain public comment prior to consideration of a proposed request for a Special Exception Use to operate within an R-2 Medium Density Residential District, a child care center for child care/day care services at 2005 N Street, Auburn, NE, legal description: Lot 7, Block 5, Calvert First Addition to Auburn, Nemaha County, Nebraska, pursuant to Sect. 152.003, subsection (E) (7). (Note: this item is reconvened from April 17, 2018, due to lack of quorum.)

Cori Rademacher, requester, stated that she is the owner of the property described in the preceding paragraph and that she would be caring for fewer than 20 children at that location. Commissioner Askins asked if she had contacted any neighboring property owners regarding her plans. She stated that she had not. Commissioner Johnson asked about parking issues. City Building Inspector Hogue indicated that there was adequate parking available within approximately one-half block of the property. Other Commission members had no parking concerns. No objections were raised by any members of the public at this meeting. (However, on April 17, 2018, Lee Lynch, who lives across the street from the proposed new day care, appeared for the purpose of speaking at the Public Hearing. Because the Public Hearing was not held due to lack of quorum, and because he was not going to be able to attend the reconvened Hearing on April 24, he expressed his opposition to the proposed new day care to several members of the P&Z commission. His objection was to noise from children playing, stating that noise from the other daycare center and school was quite excessive.)

Chair Davis closed the Public Hearing at 7:15 p.m.

Motion by Mandy Hall, seconded by Andy Askins, to recommend to the City Council that it approve the request for a Special Exception Use to operate within an R-2 Medium Density Residential District, a child care center for child care/day care services at 2005 N Street, Auburn, NE, legal description: Lot 7, Block 5, Calvert First Addition to Auburn, Nemaha County, Nebraska, pursuant to Sect. 152.003, subsection (E) (7). Roll Call: Hall, yes; Davis, yes; Askins, yes; Johnson, abstain. Motion carried.

The next regular meeting of the Planning and Zoning Commission will be held on May 15, 2018.

Motion by Andy Askins, seconded by Mandy Hall, to adjourn the meeting. Motion passed unanimously.

Meeting adjourned at 7:20 p.m.

Merri Johnson, Recording Secretary

March 23<sup>rd</sup>, 2018

# CITY OF AUBURN

C/O: Auburn Planning Committee  
Auburn City Council  
Auburn Building Inspector- Glen Hogue

I am requesting special exception for a Child Care Center in the R-2 zone.

Address: 2005 N St.

Sq. Ft. Above Ground: 1004

Sincerely,

Cori Rademacher



2505 M St.

Auburn, NE 68305

402-245-7155

c.rademacher@live.com

Corinne Rademacher  
Special Exception Use Requested, Child Care Center.

2005 'N' Street, Auburn, NE

R-2, Medium Density Residential District. Legal description: Lot 7, Block 5, Calvert First Addition to Auburn, Nemaha County, Nebraska

Personal Image:



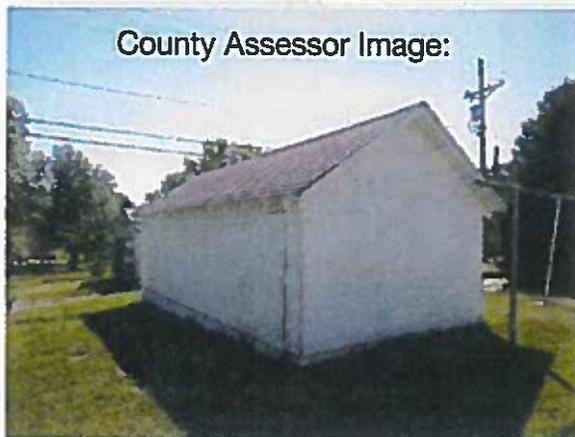
Google Earth Image:



County Assessor Image:



County Assessor Image:



**NOTICE OF PUBLIC HEARING  
CITY OF AUBURN, NE., CITY COUNCIL  
REQUEST FOR SPECIAL EXCEPTION USE AT  
2005 "N" STREET, AUBURN, NE.**

Public Notice is hereby given by the City Council of City of Auburn, NE., that a Public Hearing will be held at 7:15 p.m., or as soon as possible thereafter, on Monday, May 14, 2018, at Auburn City Hall, 1101 "J" St., Auburn, NE. 68305, with said meeting being open to public attendance. An agenda for such meeting is kept continuously current, and is available for public inspection at the City Clerk's Office at Auburn City Hall. A public hearing will be conducted by the City Council of the City of Auburn, NE. in its own capacity.

The purpose of the public hearing is to obtain public comment prior to consideration on said meeting of a proposed request for a Special Exception Use to operate within a R-2, Medium Density Residential District, a Child Care Center for child care/daycare services at 2005 "N" St., Auburn, NE, (legal description: Lot 7, Block 5, Calvert First Addition to Auburn, Nemaha County, Nebraska), pursuant to Sect. 152.003, subsection (E)(7).

All interested parties shall be afforded at such public hearing a reasonable opportunity to express their views regarding the Special Exception Use Request proposed for consideration before the City Council by the property owner after public hearing before the Planning Commission and City Council. Individuals requiring interpreter services, Braille, large print or recorded materials please contact the City Clerk, at Auburn City Hall or by telephone at (402) 274-3420.

Sherry Heskett, City Clerk  
City of Auburn, NE.

**§ 152.033 R-2 RESIDENTIAL DISTRICT.**

(A) *Intent.* To provide for medium density residential uses and several compatible supporting uses in a stable, pleasant environment which encourages family life.

(B) *Permitted principal uses and structures.*

- (1) Single-family dwellings;
- (2) Two-family dwellings;
- (3) Multi-family dwellings consisting of four units or less;
- (4) Townhouses limited to four units or less;
- (5) Primary and secondary education;
- (6) Public parks, buildings and grounds;
- (7) Golf courses and country clubs, except miniature golf courses and driving ranges not located within a golf course;
- (8) Child care home; and
- (9) No mobile homes shall be permitted or allowed in any area included in the Residential District.

(C) *Permitted accessory uses and structures.*

- (1) Home occupations, in accordance with § 152.060; and
- (2) Accessory uses and structures normally appurtenant to the permitted uses and structures, when established in conformance within the space limits of the district.

(D) *Permitted conditional uses.* A building or premises may be used for the following in conformance with the conditions prescribed herein:

- (1) Bed and breakfast guest home:
  - (a) Parking, as required in § 152.145;
  - (b) Signs, as required in § 152.111;

Auburn - Land Usage

(c) A minimum of four rooms or suites of rooms are made available for use as transient lodging; and

(d) The remainder of the dwelling shall be used and owned as a residence by the host family.

(2) Domestic shelters: the maximum number of occupants of the facility shall not exceed one person per 1,000 square feet of lot area.

(E) *Special exception uses.* In accordance with §§ 152.160 through 152.162:

- (1) Nursing and care homes;
- (2) Utility substations;
- (3) Mausoleum and columbaria;
- (4) Places of worship such as churches, synagogues and temples;
- (5) Communication and utility uses;
- (6) Pre-schools; and
- (7) Child care center.

(F) *Prohibited uses and structures.* All other uses and structures which are not specifically permitted or not permissible as special uses shall be prohibited from the R-2 Residential District.

(G) *Height and area regulations.* The maximum height and minimum area regulations shall be as follows.

(1) General requirements:

	<i>Lot Area (sq. ft.)</i>	<i>Lot Width (ft.)</i>	<i>Required Front Yard (ft.)</i>	<i>Required Side Yard (ft.)</i>	<i>Required Rear Yard (ft.)</i>	<i>Height (ft.)</i>
Dwelling, single-family	7,000	50	17	5 if lot width is less than 70 feet, 10 if lot width is 70 feet to 100 feet and 10% if lot width is greater than 100 feet	Lesser of 25 of 20% of lot depth	35
Dwelling, two-family	3,500 per family	25 per family	17			
Townhouse	3,500 per family	50	17			35

	<i>Lot Area (sq. ft.)</i>	<i>Lot Width (ft.)</i>	<i>Required Front Yard (ft.)</i>	<i>Required Side Yard (ft.)</i>	<i>Required Rear Yard (ft.)</i>	<i>Height (ft.)</i>
Multiple-family	1,500 per family	50	17			35
Other permitted uses	7,000	50	17			35

(2) There shall be a required front yard setback of 17 feet on each street side of a double-frontage lot.

(3) Buildings on corner lots shall provide front yard setbacks of 17 feet on both street frontages. The second street frontage front yard setback may be reduced to 15 feet only if further development cannot occur or that adjoining lots would have a setback greater than 15 feet; and designate remaining yards as one rear and one side yard.

(4) Buildings or structures shall not exceed two and one-half stories in height.

(5) The side yard setback between individual units of two-family dwellings and townhouses may be reduced to zero, if the following conditions are met: a one-hour fire rated construction common wall between units starting at the basement level and continuing through to the roof line is maintained.

(H) *Parking regulations.* Parking within the R-2 Residential District shall be in conformance with the provisions of § 152.145.

(I) *Sign regulations.* Signs within the R-2 Residential District shall be in conformance with the provisions of § 152.111.  
(Prior Code, § 11-404)

**§ 152.034 R-3 RESIDENTIAL DISTRICT.**

(A) *Intent.* To provide for high density residential uses and several compatible supporting uses in a stable, pleasant environment which encourages family life.

(B) *Permitted principal uses and structures.*

- (1) Single-family dwellings;
- (2) Two-family dwellings;
- (3) Townhouses;

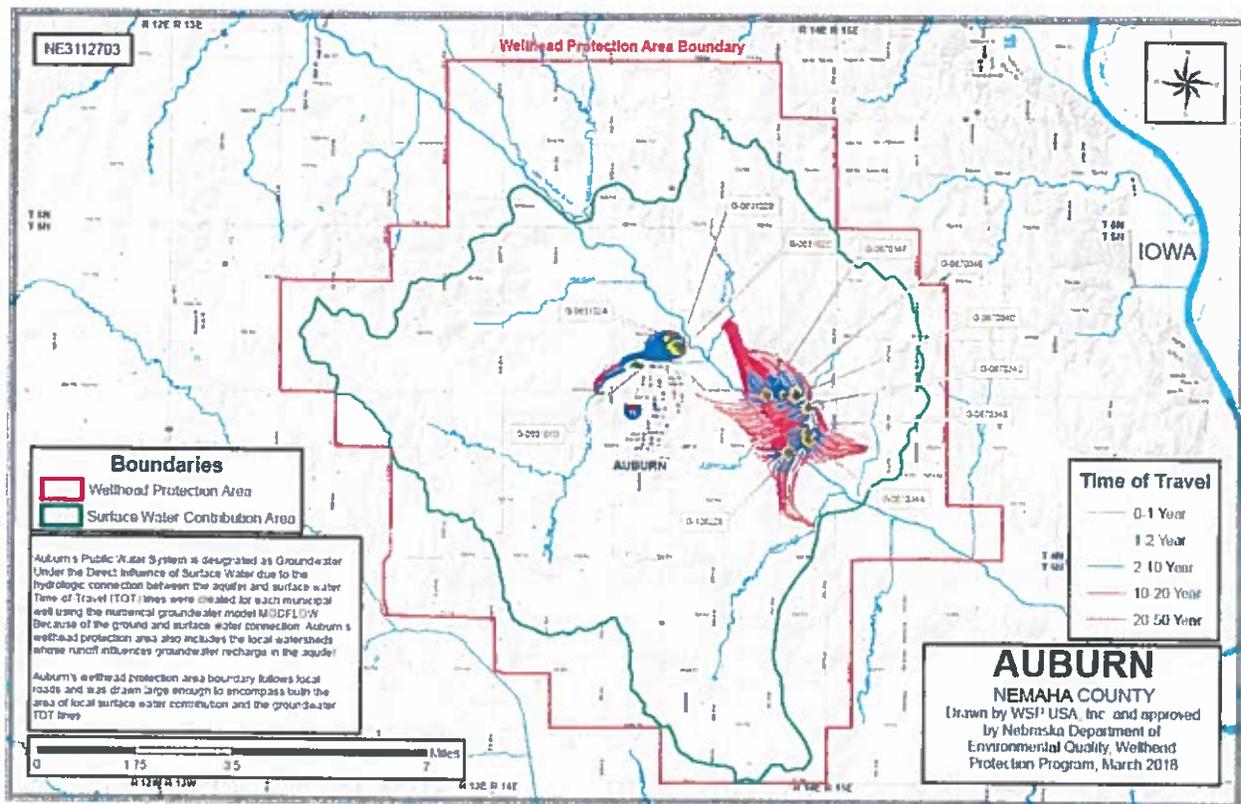
# PUBLIC NOTICE

AGENDA ITEM  
NO 16

The updated City of Auburn Wellhead Protection Plan and Wellhead Protection Area Map for is available for review. NeDEQ recently approved a new Wellhead Protection Area Map from data from a recent Source Water Protection Plan that was recently completed.

The updated proposed Wellhead Protection Plan and Map for Auburn, NE is available for review at the Auburn Board of Public Works Office at 1600 O Street or Auburn City Hall Office, 1101 J Street during regular business hours. It will be available from April 13, 2018 until May 14, 2018.

On May 14, 2018 comments and testimony on the Plan will be taken at the regular City of Auburn City Council Meeting at 7:00 PM at the City Office. Written or oral comments are acceptable. For further information contact David Hunter, General Manager Auburn Board of Public Works, at (402) 274-4891.





ORDINANCE NO. \_\_\_\_\_

**City of Auburn, Nebraska Wellhead Protection Ordinance**

AN ORDINANCE TO PROVIDE FOR A WELLHEAD PROTECTION OVERLAY ZONE FOR THE CITY OF AUBURN, NEBRASKA IN NEMAHA COUNTY PURSUANT TO SECTION 17-536 OF THE REVISED STATUTES OF NEBRASKA BY ESTABLISHING LIMITATIONS UPON THE LOCATION OF POTENTIAL SOURCES OF POLLUTION OR INJURY TO THE MUNICIPAL WATER SUPPLY; TO ESTABLISH RULES AND REGULATIONS DEFINING AND ENFORCING SUCH LIMITATION; TO PROVIDE PROCEDURES FOR IMPLEMENTATION OF RULES AND REGULATIONS; TO PROVIDE FOR REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE.

WHEREAS, Section 17-536 of the Revised Statutes of Nebraska provides that the jurisdiction of the City to prevent pollution or injury to the source of its water supply shall extend 15 miles beyond its corporate limits;

WHEREAS, Section 46-1503 of the Nebraska Wellhead Protection Area Act in the Revised Statutes of Nebraska provides that the City may designate a wellhead protection area (Exhibit 1) and adopt controls pursuant to said Act for the protection of the public water supply system;

WHEREAS, pursuant to the Nebraska Wellhead Protection Act, Sections 46-1501 et. Seq. of the Revised Statutes of Nebraska, the Mayor and City Council has adopted the Auburn Wellhead Protection Plan Ordinance Number \_\_\_\_\_;

WHEREAS, it is necessary to place limitations upon the location of potential sources of pollution or injury to the municipal water supply and groundwater within the Wellhead Protection Area and to prescribe rules and regulations with respect to such limitation and the enforcement thereof;

“WHEREAS, based on data collected by the City’s Engineers, the Nebraska Department of Environmental Quality has conducted studies and prepared a map reflecting recommended boundaries for the City of Auburn Wellhead Protection Area;”

WHEREAS, Nemaha County has no adopted zoning at the time of the enactment of this ordinance, this ordinance shall be precedent;

WHEREAS, the City of Auburn intends to enforce wellhead protection regulations of the City to the extent of the boundary recommended by the Nebraska Department of Environmental Quality and adopted MAY 13, 2018 which includes the following described real estate:

*In the County of Nemaha Nebraska at a point beginning at the center of the intersection of 724 Road and 636 Avenue proceed north to 725 Road then west to 634 Avenue then to 728 Road then to 633 Avenue then north to U.S. Highway 136 then west to 632 Avenue then north to 731 Road then east to 634 Avenue then north to 732 Road then east to 635 Avenue then north to 735 Road then east to 641 Avenue south to 733 Road then east to 642 Avenue then south to 732 Road then east to 643 A Avenue to U.S. Highway 136 then east to 644 Avenue then south to 722 Road then east to Highway 67 then south to 726 Road then east to 642 A Avenue then south to 723 Road then east to 642 Avenue then south to 722 Road then west to US Highway 75 then north to 723 Road then west to 637 Avenue then west to beginning point of intersection of 724 Road and 636 Avenue.*



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

**Section 1**

The findings set forth above are hereby made a part of this ordinance as fully as if set out at length herein.

**Section 2**

Words or phrases used in this ordinance shall be interpreted so as to give them the same meaning as they have in common usage and so as to give this ordinance its most reasonable application.

**Section 3**

The area inside the bold lines on the attached map (Exhibit 1, Auburn Wellhead Protection Area) and made part of this ordinance, shall be the official Wellhead Protection Area for the City of Auburn, Nebraska.

**Section 4**

It shall be unlawful for any person, other than the City of Auburn, to place, install, construct or replace any of the following structures or conduct any of the following activities which shall be designated by the Board of Public Works as a potential threat to the water supply within the Wellhead Protection Area, except as may be provided herein, to-wit:

Activity or structure:

- 1) Non-potable water well
- 2) Sewage lagoon
- 3) Absorption or disposal field for waste
- 4) Cesspool (prohibited under NDEQ Title 124, Chapter 1, Section 032)
- 5) Dump
- 6) Feed Lot or Animal Feeding Operation or Animal Feeding Operation Discharge (As defined by Title 130 of the regulations of the Nebraska Department of Environmental Quality)
- 7) Corral
- 8) Pit toilet (prohibited under NDEQ Title 124, Chapter 1, Section 032)
- 9) Sanitary landfill
- 10) Chemical or petroleum product storage
- 11) Septic tank
- 12) Sewage treatment plant
- 13) Sewage wet well (prohibited under NDEQ Title 122, Chapter 3, Section 005)
- 14) Sanitary sewer connection
- 15) Sanitary sewer manhole
- 16) Sanitary sewer line



**Section 5**

The Board of Public Works shall be responsible for implementation and enforcement of the rules and regulations established by this ordinance and shall consider all applications filed pursuant hereto. All applications shall be approved or rejected by roll call vote. BPW shall designate one of its employees *Administrator*. This employee shall be charged with administration of the rules and regulations.

**Section 6**

The placing, installing, constructing or replacing of any structure or activity as set forth in Section 4 of this ordinance, hereinafter termed "wellhead structure or activity", within the Wellhead Protection Areas shall not be permitted after the effective date of this ordinance unless a permit, approved by the Board of Public Work, has been obtained. The owner of any wellhead structure or activity shall have the burden of establishing the existence and use of said wellhead structure or activity at the time of the effective date of this ordinance.

**Section 7**

No permit shall be issued by the Board of Public Works within the following setback distances from any City municipal water well:

<b>ACTIVITY</b>	<b>MINIMUM DISTANCE (feet)</b>
Non-potable water well	1,000
Sewage lagoon	1,000
Absorption or disposal field or waste	500
Cesspool	Not allowed
Dump	500
Feedlot or feedlot runoff	500
Corral	500
Pit toilet	500
Sanitary landfill	500
Chemical or petroleum product storage	500
Septic tank	500
Septic tank (greater than 1,000 gallons per day)	1,000
Sewage treatment plan	1,000
Sewage wet well	1,000
Sanitary sewer connection	100
Sanitary sewer manhole	100
Sanitary sewer line	50
Sanitary sewer line (water tight)	10

Any activity described above located within the defined setback distance shall be considered prima facie a hazard to the quality or activity is likely to injury, restrict access, contaminate or pollute of the municipal water supply or groundwater of the municipal water supply.

**Section 8**

For purposes of this ordinance, in the event conditions at an animal feeding operation, as defined by Title 130 of the regulations of the Nebraska Department of Environmental Quality, shows indication there is a high potential for waste discharge which may threaten the municipal water supply or groundwater, as determined by NDEQ, the Board of Public Works permit for the operation shall be subject to revocation, unless the owner of the operation can provide evidence to the Board of Public Works that the threat has been eliminated.

**Section 9**

Any wellhead structure or activity, not prohibited by either Section 7 above, shall be allowed upon determination by Board of Public Works that such activity does not constitute a hazard or threat to the quality



or activity is likely to injury, restrict access, contaminate or pollute the municipal water supply or groundwater of the municipal water supply and upon issuance of a permit.

#### **Section 10**

Prior to placing, installing, constructing, expanding or replacing any wellhead structure or activity, the owner of the real estate upon which the structure or activity is proposed shall file with the Board of Public Works an application for a wellhead structure or activity permit. Said application shall be on a form furnished by the Board of Public Works and shall include supporting information indicating why approval would not adversely impact the quality or activity is unlikely to injury, restrict access, contaminate or pollute of the municipal water supply or groundwater of the City's municipal water supply or groundwater. This application shall be submit to the Board of Public Works Board for consideration. Prior to acting upon such application, the Board of Public Works may request an engineering report, recommendations of the Nemaha Natural Resources District, the Nebraska Department of Environmental Quality or any other party or agency in evaluating the impact of the proposed structure or activity on the quality of the municipal water supply. A permit shall be issued if BPW determines the structure or activity is unlikely to injury, restrict access, contaminate or pollute the water supply.

#### **Section 11**

Wellhead structures or activities in existence and used in the Wellhead Protection Area as of the effective date of this ordinance shall continue to be permitted unless such continued existence or use, in the opinion of the BPW, presents a hazard to the quality or activity is likely to injury, restrict access, contaminate or pollute of the municipal water supply or groundwater. If BPW determines an existing wellhead structure or activity presents a water quality hazard or activity is likely to injury, restrict access, contaminate or pollute the municipal water supply or groundwater, BPW shall authorize the *Administrator* to notify the owner of the structure or activity to cease and desist said structure or activity. If the owner of the wellhead structure or activity desires to continue operation of said structure or activity, the owner may seek to procure a permit pursuant to this ordinance. If the owner does not cease and desist pursuant to such notice, the Board of Public Works may proceed pursuant to Section 12 of this ordinance against said owner and/or the wellhead structure or activity.

#### **Section 12**

Any person found violating any provision of this ordinance shall be subject to a fine not to exceed \$500.00. The continuation of a violation of this ordinance shall be deemed an additional crime for every 24 hours of such continued violation. In addition, the City may obtain injunctive relief and sue for damages and remediation, and pursue any other remedy available to it under the laws of the State of Nebraska or other authority having jurisdiction over such matters.

#### **Section 13**

Should any section, paragraph, sentence or word of this ordinance hereby adopted be declared, for any reason, to be invalid, it is the intent of the Mayor and City Council of the City of Auburn, Nebraska, that it would have passed all other portions of this ordinance independent of the elimination hereof of any such portion as may be declared invalid.

#### **Section 14**

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.



**Section 15**

This ordinance shall take effect and be in full force and effect from and after its passage and publication according to law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

CITY OF AUBURN, NEMAHA COUNTY, NE

\_\_\_\_\_  
Mayor

Attest:

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



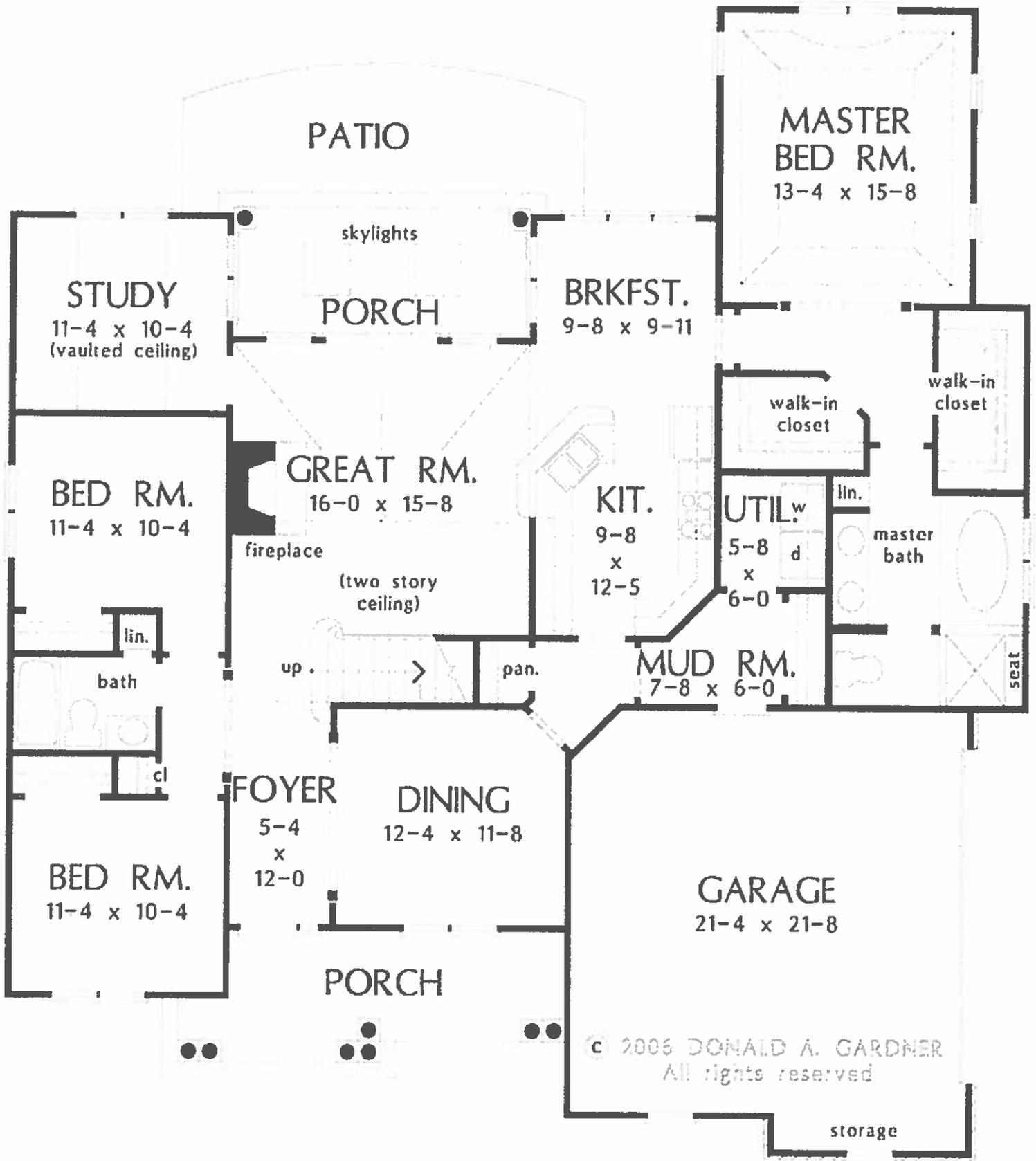
City of Auburn,

My wife Kelsey and I are building a house in Auburn this year. It will be located in the Glenn Rock Addition of Auburn at 600 T Street. The square footage of the main floor and second floor will equal to 2,503sq/ft and a 498sq/ft garage. There will also be an unfinished basement that will be finished at a later date that will be 1,916 sq/ft. The anticipated cost is projected to be around \$325,000. This \$10,000 grant would be very appreciated and help us in building our home.

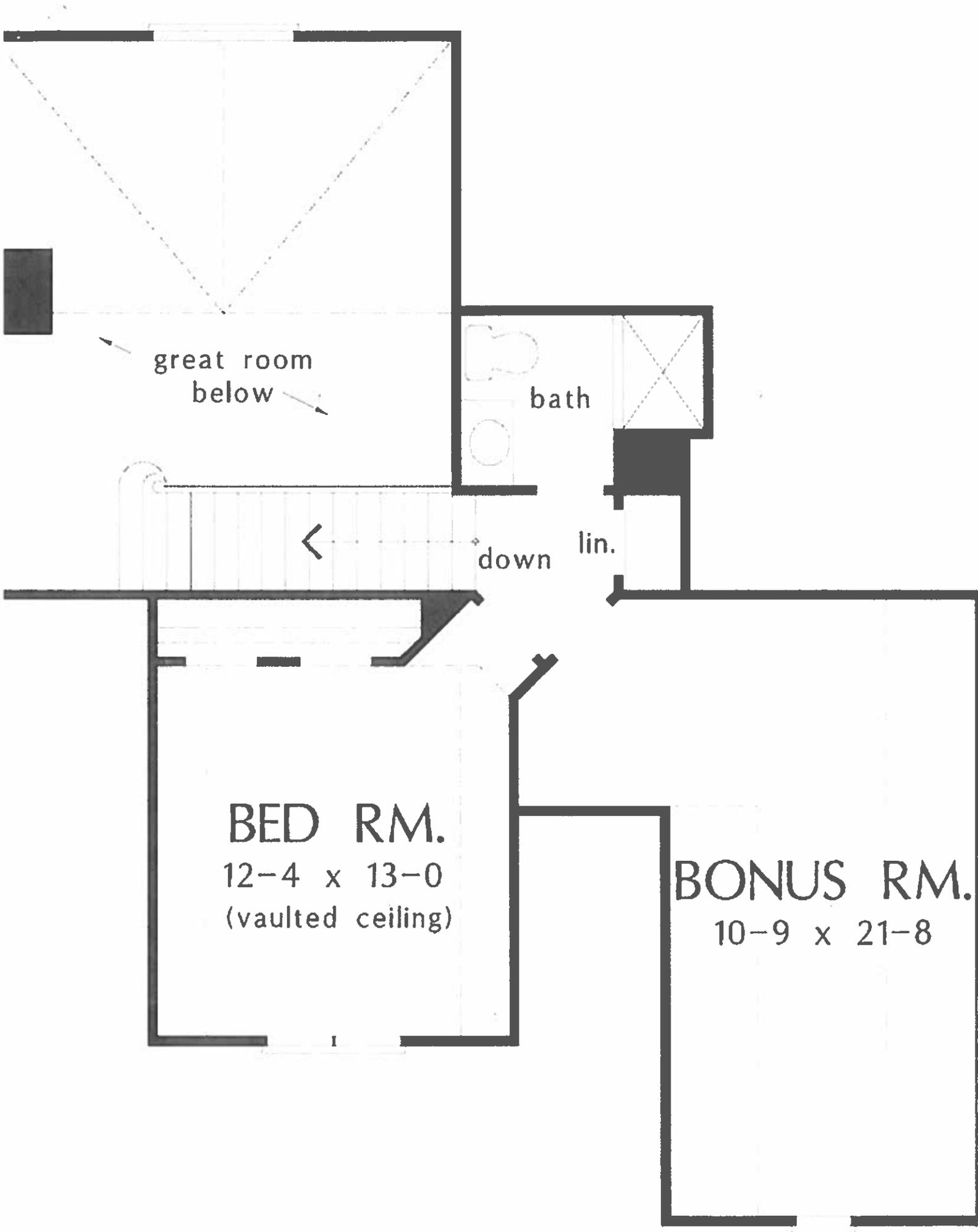
Thank You,

Cody & Kelsey Bradley

*Received  
4-18-18*



© 2006 DONALD A. GARDNER  
 All rights reserved



great room  
below

bath

down  
lin.

**BED RM.**

12-4 x 13-0  
(vaulted ceiling)

**BONUS RM.**

10-9 x 21-8

TO: City of Auburn, Nebraska  
ATTN: Sherry Heskett, City Clerk

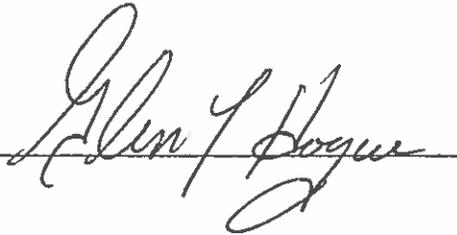
This letter is a request to receive a \$10,000.00 Grant for help in the construction of a home at 722 10<sup>th</sup> Street.

This empty lot had at one time a nuisance house on it that was demolish and removed. This proposal would help to finance a home built back on the lot of approximately 900 square foot on ground level. The lot size is 3500 square feet and cannot by city ordinance build a larger home with 900 square foot is maximum. The house will have a single stall garage of approximately 400 square feet.

Cost of the project is as follows: Lot cost was \$1000.00 and paid for. The house itself would be approximately \$75,000.00 with garage.

Since the lot is smaller than city ordinance requirement with house being built to lot size, I request the waiver of the house size and ask for the grant of \$10,000.00 be approved.

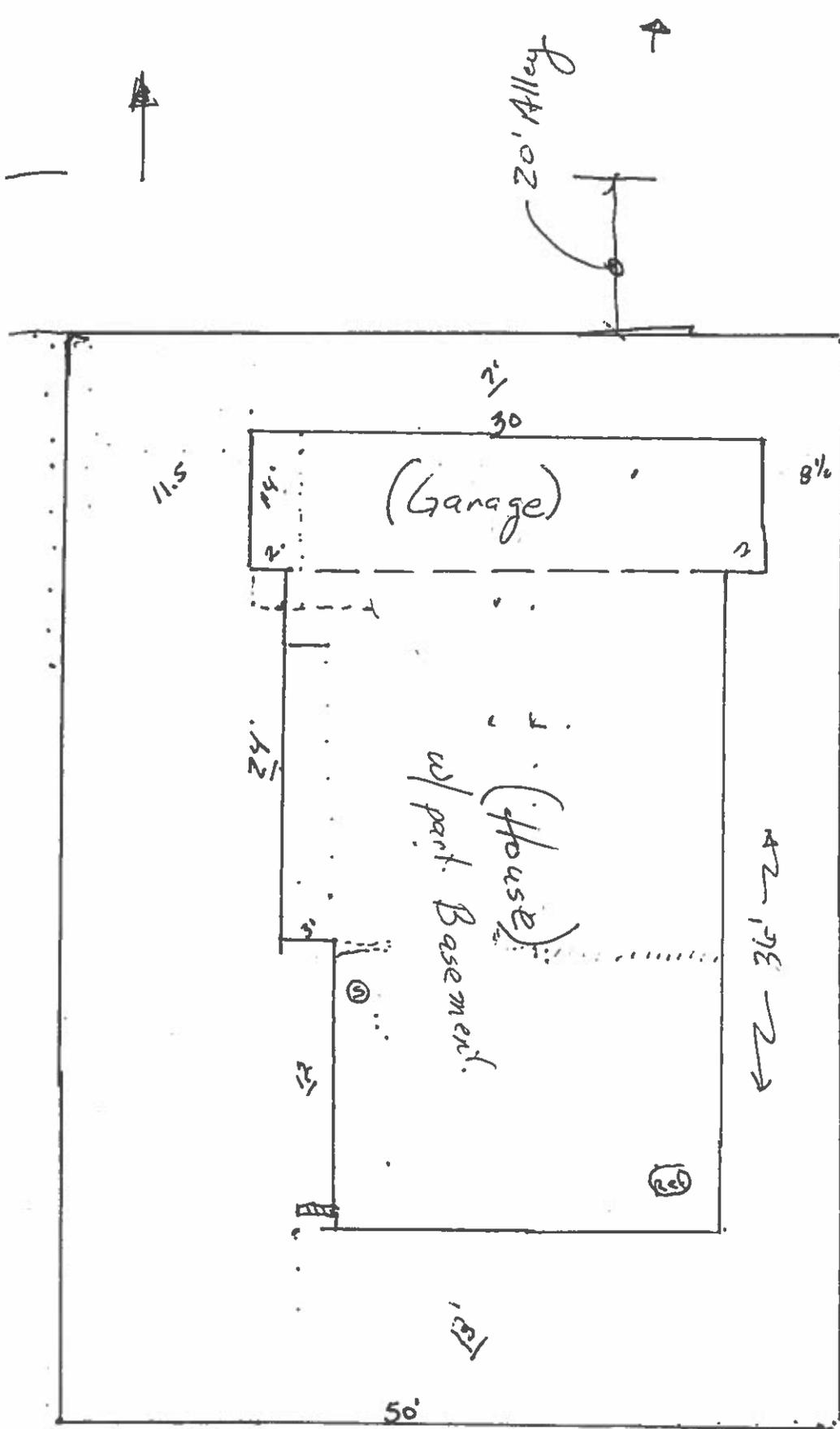
Glen Hogue



Date

4-30-2018

Received  
4-30-18  
8:15 AM



$1 \square = 2 \frac{1}{2}'$

13

Glen & Hogue  
Possible - setup

**PARKS AND POOL COMMITTEE  
CITY OF AUBURN  
MAY 7, 2018**

**PRESENT:** Scott Kudrna, Shawn Clark, Frank Critser, Angelo Liguori, Ron Jones, Ben Adams, Cori Rademacher and Linda Ellison

**RV SITES AT REC COMPLEX :** The following are recommendations to be approved by Parks and Pool Committee and then submitted to City Council for final approval.

Fee -- \$20.00 per night

**RULES AND REGULATIONS**

Check in time is 4:00 PM

Check out time is 3:00 PM

10 night limit on stay

Quiet hours are 10:00 PM – 8:00 PM

No generators to run during quiet time

Only one camping unit per campsite

Keep all vehicles and trailers, including tent trailers on camping pads

Park extra vehicles in parking lot to the south

One tent per campsite

Open fires in fire rings only

Dumping ONLY at dump station

All trash must go in the dumpster (corner of gravel parking lot)

Dogs must be licensed and on a lease

The RV Park Committee consist of Cori Rademacher, Shawn Clark, Chris Erickson, Harry Bridgmon, Denise Eggers and Kim Beger. Present at the April 24, 2018 meeting at City Hall were Cori, Shawn, Denise and Kim.

Recommendations are as follows:

To have an online reservation program with Hamer Enterprises

Reserve 15 pads and leave two for first come first serve

First come first serve pads will be #7 and #12

Reserve the Pavllion at the Rec Complex on line (no fee)

Increase the maximum to 10 days

Make reservation time from 4:00 PM to 3:00 PM

One tent per RV pad is allowed with a camper reservation

Must have a camper to reserve first come first serve pads

Cancellation of reservation will be a one (1) day fee

Have new signs made for rules and for each RV pad

Signage for 15 camping pads (sizes 5 ½ x 10)

This camping pad requires an online reservation at: [www.????????????????](http://www.????????????????)

Signage for 2 camping pads (size 5 ½ x 10)

This camping pad is First Come First Serve. You must have a camper in place to reserve. Please fill in all registration information on envelope. Tear off receipt and place in windshield. Deposit envelope with fee in the yellow drop box provided at entrance.

Sign for Drinking Water (8 x 10)

**Potable Water (Drinking water) Located north side of restrooms**

The website that was researched has NO fee attached. \$3 of the \$20 fee is the only charge. The website can be cancelled at any time. This website can be tied into the City's website. If there are any "back office" issues these will be handled at City Hall. This website can be available as soon as June 1. Angelo Liguori moved we accept this proposal and Shawn Clark seconded the motion. It passed unanimously,

**POOL:** Ben reported that the guards have been hired and are making preparations for opening. Forms for membership are on the city website and will be printed in the paper the next three weeks. The pool will be filled starting on Monday, May 14, 2018.

Scott will speak with Harry in regard to opening the Splash Pad.

**REC COMPLEX:** The skeleton steel is up for the three awnings.

The decision was made to not purchase break away bases but to reconstruct the current ones.

Meeting adjourned at 7:33 PM

Submitted,

Linda Ellison

# Auburn RV Park

Fee---\$20.00 per night

AGENDA ITEM  
NO

19

## RULES AND REGULATIONS

- Please make reservations at [www.?????.com](http://www.?????.com)
- First Come First Serve pads #7 and #12
- Check in time is 4:00 pm
- Check out time is 3:00 pm
- 10 night limit on stay
- Quiet hours are 10:00 pm – 8:00 am
- No generators to run during quiet time
- Only one camping unit per campsite
- Keep all vehicles and trailers, including tent trailers on camping pads
- Park extra vehicles in parking lot to the south
- One tent per campsite is allowed
- Open fires in fire rings only
- Dumping ONLY at dump station
- All trash must go in the dumpster (corner of gravel parking lot)
- Dogs must be licensed and on a leash
- Potable Water (Drinking Water) located north side of the restrooms

Police checks area periodically (402-274-3139)

City Hall (M-F 402-274-3420)

Sign for 15 camping pads (size 5 ½ x 10)

This camping pad requires an online reservation at: [www.????????????](http://www.????????????)

Sign for 2 camping pads (size 5 ½ x 10)

This camping pad is First Come First Serve. You must have a camper in place to reserve.

Please fill in all registration information on envelope

Tear off receipt and place in windshield

Deposit envelope with fee in the yellow drop box provided at the entrance



"Leaders are like eagles  
you find them on..."

AGENDA ITEM  
NO 19

# eRESERVATION®

The eRESERVATION® provides a hosted system allowing constituents to make reservations online while a synchronized administration reservation system provides in-house reservation management and maintenance. Ideal for City and County Parks.



### eRESERVATION® THE FEATURES...

- Reservations are locked while being accessed for transactions to prevent duplicate reserving.
- Reservation sites are displayed as available, unavailable or reserved instantly.
- eRESERVATION automatically emails confirmations to the reserver and entity.

### eRESERVATION® THE PRODUCT...

The secure eRESERVATION® System/Application allows for authorized users to login through user name, password and Partner ID credentials. The menu consists of a Reservation Mode for searching County park inventory of shelters, campsites or resources available for reservation.

The eRESERVATION® Application is synchronized with a second public accessible eRESERVATION® Application allowing citizens to make reservations online using a credit card or electronic check through an eNETPAY® payment processor interfaced with the applications for payment processing.

### eRESERVATION® THE PROPERTIES...

The Administration site further allows for managing reservations through an Update Mode or Cancellation Mode modules to make sites unavailable, available or cancel a reservation made through the two synchronized systems.

Once a reservation is accessed for payment processing the reservation is locked for that user until approval of a payment or the user opts out of the payment option unlocking the site for other users which prevents duplicate reservations.

The eRESERVATION® System will display the form for data entry and payment processing to allow paying for the site if the transaction is approved. The eRESERVATION® System will "lock" the reservation while reserving once a Pay By option is selected by the first user selecting a Pay by option.

### eNETPAY®

- IS A SECURE SOLUTION
- IS EFFICIENT
- IS MOBILE FRIENDLY
- IS PROACTIVE

### eRESERVATION® THE ADVANTAGES...

- Present a Permit for printing Update and synchronize the calendars making the site as reserved
- A Card Holders's transaction confirmation is automatically generated by eNETPAY® API for approved transactions
- eNETPAY® Suite for online payment processing enhances the eRESERVATION® Suite providing full transaction processing, permit and receipting

## THE HAMER ENTERPRISES "e" SOLUTION PACKAGE



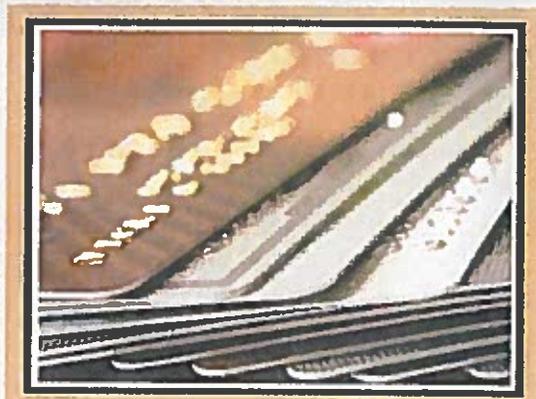
# www.hecorp.com



*"Leaders are like eagles... they don't flock, you find them one at a time"*

## eNETPAY®

The eNETPAY® solution consists of a payment gateway that utilizes secure browser-based technology for accepting and processing electronic payments for local and county government. The payment gateway is designed for ease of use and allows instant payment processing and real-time delivery of transaction reports.



### eNETPAY® THE FEATURES...

- Online Settlement Reporting System
- Simple search for prior transactions
- Live customer care for transaction inquiries
- Live technical support and staff training
- Daily backups provided
- Funds transferred to designated account
- Administration Console to manage transactions, task assignments, locations, users/cashiers, and passwords.
- Charge and Debit cards accepted displaying the Visa, MasterCard, or Discover logo, plus electronic check & EFT

### eNETPAY® THE PRODUCT...

eNETPAY® possesses state of the art transaction processing monitored by an HE eCommerce Support Team to ensure transactions are processed smoothly through Hamer Enterprises Secure Payment Processing Gateway.

eNETPAY® Is a Public Access site available online 24 hours a day, seven days a week, 365 days a year handling transactions globally.

eNETPAY® provides support for an Application Programming Interface (API) integration for automated real-time or batch posting, which allows the automated processing of transactions into back-end applications.

eNETPAY® instantly provides credit card receipts upon approval and duplicate receipts for view or print on-demand as well as emailed confirmation receipting to the card holder.

eNETPAY® online Settlement Reporting System enables financial officer, auditor and administrator access through 256-bit high level encrypted security for easy reconciliation.

### eNETPAY® THE REQUIREMENTS...

Standard Internet PC connection with current version or compatible browser and basic printer

### eNETPAY® THE ADVANTAGES...

- Is a secure solution
- Is efficient
- Is user friendly
- Is proactive
- No charge to your office
- No additional hardware
- No Leasing, license or upgrading
- Uses existing staff
- Accepts payments at remote locations

## THE HAMER ENTERPRISES "e" SOLUTION PACKAGE



eCAM



eNETPAY



eSCOFFLAW



eJUSTICE



eCRS



eFILE



eCMS



eCASHIER



eTAX

# www.hecorp.com



*"Leaders are like eagles... they don't flock, you find them one at a time"*

## eMyBill®

The eMyBill® solution consists of a deployment of substantial enterprise technology that encapsulates a broad range of industrial standards that are utilized in connection with in-house solutions which are custom-tailed to individual client needs.



### FEATURES:

- Online Settlement Reporting System
- Simple search for prior transactions
- Live Customer care for transaction inquiries
- Live Technical support provided for FAQ
- Staff training
- Administration Console for adding transactions, task assignments, adding locations, adding or modifying users or enabling password for new cashiers.
- Daily backups provided
- Email capture at Public Access
- Multiple Case Entry for single transaction
- Charge and Debit cards accepted displaying the Visa, MasterCard, American Express or Discover logo plus iChecks
- Funds transferred electronically via ACH in 3 banking days

eNETPAY® from Hamer Enterprises (HE) provides the Infrastructure in collection areas to accept electronic payments using Secure Browser Bases Technology through the World Wide Web.

eNETPAY® possesses state-of-the-art transaction processing monitored by an HE eCommerce support team to ensure that transactions are processed smoothly through Hamer Enterprises Secure Payment Processing Gateway.

eNETPAY® is integrated with HE's custom API (Application Program Interface) designed exclusively for eCMS (Electronic Case Management System).

eNETPAY® Public Access site available online 24 hours a day, seven days a week, 365 days per year is capable of handling transactions globally.

eNETPAY® allows approved transactions to update each case through the API for an automated posting of each case real-time or through a batch payment process.

eNETPAY® instantly provides credit card receipts upon approval and duplicate receipts for view or print on-demand as well as emailed confirmation receipting to the card holder.

eNETPAY® on-line Settlement Reporting System enables financial officer, auditor and administrator access through 128-bit high level encrypted security for easy reconciliation.

eNETPAY® integration into eCMS® allows transaction management, inquiry and reporting through Hamer Enterprises Secure Payment Processing Gateway.

### PLUS...

- No charge to your office
- No additional hardware
- No Leasing, license or upgrading
- Use existing staff
- Accept payments at Remote Branch offices

### eNETPAY® is...

- A SECURE SOLUTION...
- IS EFFICIENT...
- IS USER FRIENDLY...
- IS PROACTIVE...

### Requirements

Standard Internet PC connection with current version of Microsoft's Internet Explorer™ or compatible browser and basic printer

## THE HAMER ENTERPRISES "e" SOLUTION PACKAGE



# www.hecorp.com

**eNETPAY Convenience Fee Schedule****Credit Card Convenience Fee Schedule**

<b>Any single cumulative transaction totaling</b>	<b>Convenience Fee</b>
\$.01 through \$100.00	\$3.00
\$100.01 through \$200.00	\$6.00
\$200.01 through \$300.00	\$9.00
\$300.01 through \$400.00	\$12.00
\$400.01 through \$500.00	\$15.00
exceeding \$500.00	3%

**Electronic Check & EFT Convenience Fee Schedule**

<b>Any single cumulative transaction totaling</b>	<b>Convenience Fee</b>
\$0.01 through \$100.00	\$3.00
\$100.01 through \$200.00	\$6.00
\$200.01 through \$400.00	\$9.00
\$400.01 through \$800.00	\$12.00
\$800.01 through \$1,000.00	\$15.00
\$1,000.01 through \$2,000.00	\$18.00
\$2,000.01 through \$4,000.00	\$21.00
\$4,000.01 through \$8,000.00	\$24.00
\$8,000.01 through \$12,000.00	\$27.00
\$12,000.01 through \$32,000.00	\$30.00
exceeding \$32,000.00	.1%

- \* Example: A single cumulative transaction totaling \$100 would be charged a Convenience Fee of \$3 in conjunction with the SERVICES fee for a total charge to the customer of \$103 and a deposit in the CLIENT's specified bank account of \$100.

# SEND D

Southeast Nebraska Development District

AGENDA ITEM  
NO

20

May 3, 2018

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

RE: DrawDown #18 Project Expenses for 14-DTR-107 (ENCLOSED)

Dear Sherry,

Enclosed is Drawdown #18 for the above referenced Downtown Revitalization project.

After you have reviewed this material, Scott Kudrna, Mayor and Sherry Heskett, City Clerk can sign the DD as noted and mail the original DD to DED in the enclosed envelope. Please keep a copy of the signed drawdown forms and send me a scanned copy as well. Please place the remainder of this documentation in File #IV – Financial Management. These claims are to go to the City Council for claims approval action.

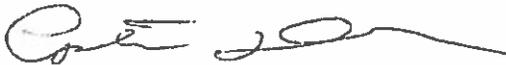
After submittal of the Drawdown for Project #14-DTR-107, in 10 to 30 days, when the automatic transfer is received from NDED and deposited in a non-interest bearing/City CDBG account and following City Council action on such bills, please write the following check(s):

	TOTAL	CDBG	OTHER
DrawDown #18			
Project Engles #31	\$7,575	\$7,575	\$0
<b>Totals:</b>	<b>\$7,575</b>	<b>\$7,575</b>	<b>\$0</b>

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

Engles \$7,575 Grant - \$3,788 Loan - \$3,787

Sincerely,



Crystal Dunekacke  
Community Program Manager

LINCOLN OFFICE  
2100 Fletcher Ave., Ste. 100  
Lincoln, NE 68521-5862  
Office: 402-475-2560

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

HUMBOLDT OFFICE  
PO Box 308  
Humboldt, NE 68376  
Office: 402-862-2201



**REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities**  
**(Excludes activity 0181 general administration)**  
**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**  
**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT**  
 See Reverse Side for Instructions / Revised September 2016

<input type="checkbox"/> >= \$100,000	<b>CDBG REQUEST form Project Acty</b>	<b>DED Date Stamp</b>
<input type="checkbox"/> >= 25% Project		
<input type="checkbox"/> Final Draw		
DED USE ONLY		

Name of Local Government: Grantee City of Auburn		Mailing Address PO Box 352		City Auburn	State NE	ZIP 68305
CDBG Grant Number 14-DTR-107	Federal Identification Number 47-6006083	DUNS Number 080199193	SAM Expiration Date 12/26/2018	Number sequence order includes Both general admin 0181 requests And project activity requests <b>18</b>		
DED Program Representative <b>Jenny Mason</b>						

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

1. Project Grant Funds Received to Date	\$ 231,331.53	6. Project Amount *	\$ 333,000.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00	7. Current Draw	\$ 7,575.00
3. Subtotal	\$ 231,331.53	8. 25% of Project	\$ 83,250.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Part II, Line 3)		*CDBG FUNDS ONLY Exclude General Admin (0181)	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)			

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

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	Commercial Rehab				TOTAL
0590					
1. Total Cash Requirements To Date for Project	\$ 411,142.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 411,142.48
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 172,235.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 172,235.95
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 231,331.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 231,331.53
4. Total Current Cash Requirements	\$ 7,575.00				7574.99999999971
5. Less: Unpaid Previous Request					00000
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					\$ 0.00
7. Net Amount of Federal Funds Requested**					\$ 7,575.00

**By Signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.**

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Scott Kudrma, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Sherry Hestkett, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Crystal Dunekacke	Organization: SEND	Telephone Number: 402-962-2201
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		AMOUNT APPROVED: \$
		INITIALS: _____ DATE: _____

\*\* If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.  
 PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED  
 \*\*\*To update calculations, either tab two(2) fields or click on a different field with your mouse.

AGENDA ITEM  
NO

24

*Auburn Memorial Library*1810 Courthouse Ave  
Auburn, NE 68305**City Council Report  
May 2018**

- We had 110 people attend the String Beans concert.
- 2's and 3's Storytime will be each Thursday, May 31<sup>st</sup> – June 28<sup>th</sup> at 10:30 am. Registration is required by May 29<sup>th</sup>.
- Summer Reading for 4 yrs of age – 5<sup>th</sup> grade starts June 5<sup>th</sup>. We have programs on June 5<sup>th</sup>, 19<sup>th</sup>, July 3<sup>rd</sup> and 17<sup>th</sup> from 1:00 pm – 2:00 pm. Pre-registration is available now through June 4<sup>th</sup>.
- Youth Reading Adventure for 6<sup>th</sup> – 12<sup>th</sup> grades starts on June 4<sup>th</sup> and runs through 28<sup>th</sup>.

**Statistical Report:**

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
April	3,168	2,053	\$649.10
OverDrive	<u>301</u>	<u>53</u>	
	3,469	2,106	
March	3,106	2,054	\$532.75
OverDrive	<u>343</u>	<u>45</u>	
	3,449	2,099	



# AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer  
Receipts by Department

CITY OF AUBURN  
 BUDGET REPORT  
 CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3200	GEN STATE EQUALIZATION	263,308.29		74,655.37	28.35	188,652.92
01-00-3203	GEN MTR VEHICLE PRORATE	1,400.00		485.87	34.71	914.13
01-00-3208	GEN OTHER STATE	22,950.00	5,194.88	10,389.76	45.27	12,560.24
01-00-3301	GEN LICENSES & PERMITS	11,000.00	2,675.00	9,687.50	88.07	1,312.50
01-00-3306	GEN REIM/REFUNDS	7,800.00	21.00	13,785.77	176.74	5,985.77-
01-00-3310	GEN FRANCHISE FEES	60,000.00	3,090.37	57,644.16	96.07	2,355.84
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	9,143.39	66,926.25	57.70	49,073.75
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	2,100.00	3,317.50	82.94	682.50
01-00-3325	GEN TICKET SALES	45,000.00		140.00	.31	44,860.00
01-00-3326	GEN CONCESSIONS	12,000.00				12,000.00
01-00-3327	GEN LESSONS	6,200.00				6,200.00
01-00-3331	GEN REIM WEST WATERLINE			13,617.75		13,617.75-
01-00-3332	GEN SALE OF MUNI PROPERTY		513.25	1,639.25		1,639.25-
01-00-3335	GEN CITY SALES TAX	350,000.00	27,383.67	229,419.75	65.55	120,580.25
01-00-3340	GEN INTEREST	1,000.00	60.06	408.39	40.84	591.61
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	405.00	3,065.00	43.79	3,935.00
01-00-3350	GEN MFO	14,770.00		7,385.06	50.00	7,384.94
01-00-3351	GEN PROPERTY TAXES	555,573.31	30,203.36	197,197.17	35.49	358,376.14
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	7,351.08	45,175.17	63.63	25,824.83
01-00-3359	GEN CO TREAS OTHER	100.00				100.00
01-00-3360	GEN MISC REVENUES	3,813.26	688.45	3,491.80	91.57	321.46
01-00-3361	FIRE PROPERTY TAXES	44,464.59	2,428.42	15,848.53	35.64	28,616.06
01-00-3363	FIRE MTR VEHICLE PRDRATE	150.00		39.07	26.05	110.93
01-00-3368	FIRE OTHER STATE	2,050.00	417.68	835.36	40.75	1,214.64
01-00-3369	FIRE CO TREAS OTHER	10.00				10.00
01-00-3999	GEN TRANSFERS IN AND RESERVE	25,000.00		12,239.30	48.96	12,760.70
	DIFFERENCE	1,624,589.45	91,675.61	767,393.78	47.24	857,195.67
	PROOF	1,624,589.45	91,675.61	767,393.78	47.24	857,195.67

CITY OF AUBURN  
 BUDGET REPORT  
 CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3201	STREET HIGHWAY ALLOCATION	379,031.00	28,857.89	221,118.75	58.34	157,912.25
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00	8,148.74	22,772.96	78.53	6,227.04
03-00-3206	INCENTIVE PAYMENT	4,000.00		4,000.00	100.00	
03-00-3306	STREET REIM/REFUNDS		57.51	94.76		94.76
03-00-3335	STREET CITY SALES TAX	50,000.00	4,426.91	37,029.01	74.06	12,970.99
	DIFFERENCE	462,031.00	41,491.05	285,015.48	61.69	177,015.52
	PROOF	462,031.00	41,491.05	285,015.48	61.69	177,015.52

CITY OF HOUSTON  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	8,500.00	6,587.55	12,678.07	149.15	4,178.07-
	DIFFERENCE	8,500.00	6,587.55	12,678.07	149.15	4,178.07-
	PROOF	8,500.00	6,587.55	12,678.07	149.15	4,178.07-

# AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer  
Expenditures by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	137,500.00	11,700.78	79,670.04	57.94	57,829.96
01-00-4102	GEN HEALTH INSURANCE	33,660.00	2,615.38	15,686.61	46.60	17,973.39
01-00-4103	GEN LIFE INSURANCE	1,100.00	88.07	616.49	56.04	483.51
01-00-4104	GEN PENSION PLAN	5,700.00	433.20	3,032.40	53.20	2,667.60
01-00-4105	GEN WORKMEN COMP	1,650.00		1,162.04	70.43	487.96
01-00-4108	GEN FLEX SPENDING PLAN	850.00	67.25	470.75	55.38	379.25
01-00-4111	GEN FICA MATCH	10,520.00	882.70	5,965.53	56.71	4,554.47
01-00-4201	GEN LEGAL EXPENSES	24,000.00	73.71	25,451.63	106.05	1,451.63-
01-00-4202	GEN UTILITIES	10,000.00	840.39	6,147.24	61.47	3,852.76
01-00-4203	GEN INSURANCE	8,500.00		10,787.10	126.91	2,287.10-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00	135.00	407.55	4.85	7,992.45
01-00-4205	GEN MEETING EXPENSES	4,000.00	199.24	1,227.94	30.70	2,772.06
01-00-4206	GEN SERVICES	45,500.00	1,535.87	34,038.35	74.81	11,461.65
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00		2,514.38	83.81	485.62
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	424.08	2,858.30	28.58	7,141.70
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00		7,000.00	100.00	
01-00-4218	GEN STATUTES & REFERENCE	200.00		66.70	33.35	133.30
01-00-4223	GEN TREE PROGRAM	4,500.00	84.00	84.00	1.87	4,416.00
01-00-4230	GEN SALES TAX	200.00		87.02	43.51	112.98
01-00-4245	GEN ST LIC AND CITY FINES	4,000.00				4,000.00
01-00-4250	GEN SUPPLIES/MATERIALS	6,500.00	1,658.24	5,281.92	81.26	1,218.08
01-00-4299	GEN MISC EXPENSES	500.00		1,893.20	378.64	1,393.20-
01-00-4400	GEN CAPITAL OUTLAYS	6,400.00				6,400.00
01-00-4700	HANGAR PAYMENT	27,892.00		209,086.59	749.63	181,194.59-
01-00-4800	GEN GRANT & SPECIAL PROJECTS	41,000.00		14,739.05	35.95	26,260.95
01-00-4810	HOUSING PROGRAMS	80,000.00	5,000.00	5,000.00	6.25	75,000.00
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	35,000.00	3,556.40	12,056.94	34.45	22,943.06
01-00-4951	BACK TAXES ON PRDP ACQUIRED		191.44	191.44		191.44-
01-00-4990	CITY/EC DEVELOPMENT POSITION	75,000.00				75,000.00
	DIFFERENCE	592,572.00	29,485.75	445,523.21	75.18	147,048.79
	PROOF	592,572.00	29,485.75	445,523.21	75.18	147,048.79

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	329,000.00	26,583.33	186,833.35	56.79	142,166.65
	DIFFERENCE	329,000.00	26,583.33	186,833.35	56.79	142,166.65
	PROOF	329,000.00	26,583.33	186,833.35	56.79	142,166.65

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	3,500.00	58.33	2,500.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	175.03	1,090.41	60.58	709.59
01-05-4105	FIRE DEPT WORKMEN COMP	3,100.00		3,100.16	100.01	.16-
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	267.75	58.21	192.25
01-05-4202	FIRE DEPT UTILITIES	7,500.00	617.35	5,040.76	67.21	2,459.24
01-05-4203	FIRE DEPT INSURANCE	6,800.00		6,389.66	93.97	410.34
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00				2,500.00
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00				1,750.00
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	389.00	45.23	471.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00		256.99	8.57	2,743.01
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00		886.93	8.87	9,113.07
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00				1,050.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	31.83	274.81	12.49	1,925.19
01-05-4299	FIRE DEPT MISC EXPENSES			148.76		148.76-
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	5,800.00				5,800.00
01-05-4801	BUNKER GEAR/SCBA	14,000.00	99.71	15,464.93	110.46	1,464.93-
01-05-4802	FIRE HOSE	5,500.00		4,184.10	76.07	1,315.90
	DIFFERENCE	72,320.00	1,512.17	40,994.26	56.68	31,325.74
	PROOF	72,320.00	1,512.17	40,994.26	56.68	31,325.74

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00		2,659.00	10.64	22,341.00
01-07-4105	PARKS WORKMEN COMP	2,600.00		3,177.99	122.23	577.99-
01-07-4111	PARKS FICA MATCH	1,750.00		203.41	11.62	1,546.59
01-07-4202	PARKS UTILITIES	22,250.00	1,160.13	8,274.73	37.19	13,975.27
01-07-4203	PARKS INSURANCE	4,300.00		4,474.99	104.07	174.99-
01-07-4206	PARKS SERVICES	3,000.00		700.00	23.33	2,300.00
01-07-4208	PARKS BLDG & GROUND MAIN	24,000.00	1,147.38	8,641.09	36.00	15,358.91
01-07-4209	PARKS EQUIP & MAINT	4,000.00	87.75	2,564.26	64.11	1,435.74
01-07-4230	PARKS SALES TAX/LODGING	700.00		705.09	100.73	5.09-
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	1,791.97	4,072.55	33.94	7,927.45
01-07-4299	PARKS MISC EXPENSES	500.00				500.00
01-07-4400	CAPITAL OUTLAYS	106,000.00	2,230.93	29,859.97	28.17	76,140.03
		=====	=====	=====	=====	=====
	DIFFERENCE	206,100.00	6,418.16	65,333.08	31.70	140,766.92
		=====	=====	=====	=====	=====
	PROOF	206,100.00	6,418.16	65,333.08	31.70	140,766.92
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUOGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4202	SR CENTER UTILITIES	8,000.00	621.46	4,679.71	58.50	3,320.29
01-09-4203	SR CENTER INSURANCE	300.00		388.00	129.33	88.00-
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	1,140.00	45.60	1,360.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00	194.98	845.50	14.09	5,154.50
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	292.85	828.80	41.44	1,171.20
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	12.75	12.75	4.25	287.25
	DIFFERENCE	19,100.00	1,312.04	7,894.76	41.33	11,205.24
	PROOF	19,100.00	1,312.04	7,894.76	41.33	11,205.24

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	6,548.83	42,401.33	52.61	38,198.67
01-51-4102	LIBRARY HEALTH INSURANCE	9,768.00	702.69	4,737.82	48.50	5,030.18
01-51-4103	LIBRARY LIFE INSURANCE	340.00	28.17	197.19	58.00	142.81
01-51-4104	LIBRARY PENSION PLAN	3,150.00	267.65	1,806.28	57.34	1,343.72
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	492.76	3,186.01	51.64	2,983.99
01-51-4202	LIBRARY UTILITIES	11,000.00	756.93	6,934.41	63.04	4,065.59
01-51-4203	LIBRARY INSURANCE	3,500.00		4,103.34	117.24	603.34-
01-51-4204	LIBRARY MEMBERSHIPS/SUB	700.00		1,395.55	199.36	695.55-
01-51-4205	LIBRARY MEETING EXPENSES	400.00				400.00
01-51-4206	LIBRARY SERVICES	10,000.00	500.87	4,736.92	47.37	5,263.08
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	130.00	832.49	13.87	5,167.51
01-51-4209	LIBRARY EQUIP & MAINT	5,000.00		1,016.25	20.33	3,983.75
01-51-4228	LIBRARY BOOKS/AVS	20,000.00	1,687.51	11,578.49	57.89	8,421.51
01-51-4230	LIBRARY SALES TAX	60.00		19.41	32.35	40.59
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	462.75	2,531.76	42.20	3,468.24
01-51-4299	LIBRARY MISC EXPENSES	500.00		97.65	19.53	402.35
	DIFFERENCE	163,418.00	11,578.16	85,574.90	52.37	77,843.10
	PROOF	163,418.00	11,578.16	85,574.90	52.37	77,843.10

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENOE0	UNEXPENDE0
01-52-4101	SWIM POOL SALARIES	67,000.00				67,000.00
01-52-4105	SWIM POOL WORKMEN COMP	3,000.00		3,558.26	118.61	558.26
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00		360.00	8.00	4,140.00
01-52-4111	SWIM POOL FICA MATCH	5,000.00				5,000.00
01-52-4202	SWIM POOL UTILITIES	17,750.00	509.32	4,219.68	23.77	13,530.32
01-52-4203	SWIM POOL INSURANCE	2,000.00		1,947.75	97.39	52.25
01-52-4206	SWIM POOL SERVICES	3,000.00		18.00	.60	2,982.00
01-52-4208	SWIM POOL BLDG & GROUNDS	4,000.00	70.49	439.81	11.00	3,560.19
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	93.00	3,895.80	77.92	1,104.20
01-52-4230	SWIM POOL SALES TAX	3,800.00		884.60	23.28	2,915.40
01-52-4250	SWIM POOL SUPPLIES/MATER	16,000.00				16,000.00
01-52-4299	SWIM POOL MISC EXPENSES	500.00		80.00	16.00	420.00
	DIFFERENCE	131,550.00	672.81	15,403.90	11.71	116,146.10
	PROOF	131,550.00	672.81	15,403.90	11.71	116,146.10

CITY OF AUBURN  
 BUDGET REPORT  
 CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTO BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	128,000.00	12,745.89	84,572.51	66.07	43,427.49
03-00-4102	STREET HEALTH INSURANCE	22,840.00	2,752.00	16,863.25	73.83	5,976.75
03-00-4103	STREET LIFE INSURANCE	725.00	82.93	491.40	67.78	233.60
03-00-4104	STREET PENSION PLAN	4,500.00	371.19	2,624.52	58.32	1,875.48
03-00-4105	STREET WORKMEN COMP	6,000.00		3,260.77	54.35	2,739.23
03-00-4111	STREET FICA MATCH	9,800.00	983.54	6,365.50	64.95	3,434.50
03-00-4202	STREET UTILITIES	8,000.00	823.26	5,565.22	69.57	2,434.78
03-00-4203	STREET INSURANCE	6,200.00		5,974.33	96.36	225.67
03-00-4206	STREET SERVICES	5,000.00		4,834.36	96.69	165.64
03-00-4208	STREET BLDG & GR MAINT	500.00		25.58	5.12	474.42
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00				4,000.00
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	148.67	12,228.12	111.16	1,228.12-
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00		1,963.00	49.08	2,037.00
03-00-4240	STREET REIM MEALS/REFUNOS	200.00				200.00
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00	1,685.13	1,685.13	48.15	1,814.87
03-00-4258	STREET SHOP SUPPLIES	2,100.00	79.58	1,218.38	58.02	881.62
03-00-4259	STREET SHOP TOOLS	1,000.00	21.91	949.29	94.93	50.71
03-00-4271	STREET GASOLINE	15,000.00	842.36	8,758.80	58.39	6,241.20
03-00-4272	STREET OIL/GREASE/ETC	1,500.00		302.76	20.18	1,197.24
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00		85.00	2.83	2,915.00
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	238.00	632.80	6.33	9,367.20
03-00-4275	STREET GRAVEL & BORROW	6,000.00		698.62	11.64	5,301.38
03-00-4277	STREET CONCRETE	10,000.00		3,788.61	37.89	6,211.39
03-00-4278	STREET CULVERTS	500.00				500.00
03-00-4279	STREET STEEL PRODUCTS	200.00		1,073.94	536.97	873.94-
03-00-4280	STREET LUMBER	100.00		6.99	6.99	93.01
03-00-4283	STREET SIGNS	600.00		151.30	25.22	448.70
03-00-4287	STREET PAVEMENT MARKING	1,500.00				1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00				100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	27.94	177.05	50.59	172.95
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	3,500.00	58.33	2,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00		656.16	131.23	156.16-
03-00-4300	STREET CAPITAL IMPROVE.	50,000.00		51,288.10	102.58	1,288.10-
03-00-4400	STREET CAPITAL OUTLAYS	12,750.00				12,750.00
03-00-4600	STREET DEBT SERV INTEREST			2,190.00		2,190.00-
	DIFFERENCE	335,465.00	21,302.40	221,931.49	66.16	113,533.51
	PROOF	335,465.00	21,302.40	221,931.49	66.16	113,533.51

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 4/2018, FISCAL 7/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	45.00		30.00	66.67	15.00
04-00-4299	STREET IMPROVEMENT MISC			2,079.03		2,079.03-
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	60,000.00		60,000.00	100.00	
04-00-4600	ST IMPROVE DEBT SERV INTEREST	9,612.50		2,151.14	22.38	7,461.36
	DIFFERENCE	69,657.50		64,260.17	92.25	5,397.33
	PROOF	69,657.50		64,260.17	92.25	5,397.33

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

FOR THE MONTH OF APRIL 2018

Total Number of Calls within the City of Auburn	137
Total Number of Ordinance/Animal Calls	6
Total Number of Actual Criminal Cases Reported/Initiated	19

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 4-30-18

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	Hemmingsen Funeral Home	Northwest Sanitary Sewer	West Project	Orschein
7/31/2017	Balance	\$ 932,491.20	\$ 726,709.55	\$55,680.54	\$ 69,104.39	\$ 8,149.20	\$ -		\$ 23,884.04		\$ 48,004.52	\$ 958.96
8/11/2017	Co Collections	\$ 6,564.57	\$ 6,076.85	\$ 487.72								
8/16/2017	City of Auburn	\$ (48,004.52)									\$ (48,004.52)	
8/31/2017	Interest on Account	\$ 117.98	\$ 96.74	\$ 7.08	\$ 9.44	\$ 1.18			\$ 3.54			
9/6/2017	Cody Bradley	\$ (5,040.00)	\$ (5,040.00)									
9/7/2017	Interest on Account	\$ 25.64	\$ 21.02	\$ 1.54	\$ 2.05	\$ 0.26			\$ 0.77			
9/14/2017	Co. Collections	\$ 72,120.44	\$ 31,991.27	\$ 8,352.78	\$ 8,015.52	\$ 8,770.13			\$ 4,708.98		\$ 10,281.76	
9/15/2017	Orschein (TIF Balance)	\$ (958.96)										\$ (958.96)
9/15/2017	Cline Williams	\$ (112.00)	\$ (112.00)									
9/30/2017	Interest on Account	\$ 88.80	\$ 71.04	\$ 6.22	\$ 7.10	\$ 1.78			\$ 2.66			
10/10/2017	Auburn Newspaper	\$ (84.00)	\$ (84.00)									
10/10/2017	Cline Williams	\$ (476.00)	\$ (476.00)									
10/13/2017	Co. Collections	\$ 16,598.26	\$ 12,935.39	\$ 337.20							\$ 3,325.67	
10/16/2017	Deborah Gerdes	\$ (3,850.00)	\$ (3,850.00)									
10/16/2017	Lynn Erisman	\$ (2,775.00)	\$ (2,775.00)									
10/31/2017	Interest on Account	\$ 122.90	\$ 97.09	\$ 8.60	\$ 9.83	\$ 2.46			\$ 3.69		\$ 1.23	
11/2/2017	Voided Check											
11/2/2017	Luis Lopez	\$ (6,200.00)	\$ (6,200.00)									
11/9/2017	Co. Collections	\$ 1,183.55	\$ 1,034.56	\$ 120.21	\$ 4.87	\$ 5.33	\$ 1.89		\$ 2.86		\$ 7.90	\$ 5.93
11/9/2017	Co. Collections Trans	\$ 1.89	\$ 1.89				\$ (1.89)					
11/15/2017	Cline Williams	\$ (1,641.72)	\$ (1,641.72)									
11/30/2017	Interest on Account	\$ 118.69	\$ 93.76	\$ 8.31	\$ 9.50	\$ 2.37			\$ 3.56		\$ 1.19	
12/1/2017	Loan Payment	\$ (9,551.70)			\$ (9,551.70)							
12/14/2017	Co. Collections	\$ 1,755.19	\$ 1,755.19									
12/29/2017	City of Auburn	\$ (13,617.75)									\$ (13,617.75)	
12/31/2017	Interest on Account	\$ 121.83	\$ 98.68	\$ 8.53	\$ 9.75	\$ 1.22			\$ 3.65			
1/8/2018	Kim Buchmeier	\$ (4,120.00)	\$ (4,120.00)									
1/12/2018	Co. Collections	\$ 30,621.78	\$ 28,102.28	\$ 2,465.20	\$ 9.19	\$ 10.06	\$ 3.56		\$ 5.40		\$ 14.90	\$ 11.19
1/12/2018	Co. Collections Trans	\$ 3.56	\$ 3.56				\$ (3.56)					
1/31/2018	Interest on Account	\$ 121.90	\$ 98.74	\$ 8.53	\$ 9.75	\$ 1.22			\$ 3.66			
2/9/2018	Co. Collections	\$ 27,799.32	\$ 7,860.29	\$ 45.42								\$ 19,893.61
2/9/2018	Auburn Eagles Club	\$ (7,060.00)	\$ (7,060.00)									\$ (19,910.73)
2/28/2018	Orschein (TIF Balance)	\$ 112.90	\$ 91.45	\$ 7.90	\$ 9.03	\$ 1.13			\$ 3.39			
2/28/2018	Interest on Account	\$ (51,700.43)	\$ (44,305.79)	\$ (7,394.64)	\$ (44,305.79)	\$ (7,394.64)						
3/13/2018	Loan Final Payment	\$ 20,097.68	\$ 17,065.44	\$ 837.73	\$ 371.48	\$ 406.44	\$ 144.05		\$ 218.24		\$ 602.23	\$ 452.07
3/23/2018	Co. Collections	\$ 144.05	\$ 144.05		\$ 406.44	\$ (406.44)	\$ (144.05)					
3/23/2018	Co. Collections Trans	\$ 122.59	\$ 105.43	\$ 8.58	\$ 4.90				\$ 3.68			
3/31/2018	Interest on Account	\$ 11,093.97	\$ 10,883.43	\$ 210.54					\$ 3.49			
4/13/2018	Co. Collections	\$ 116.35	\$ 100.06	\$ 8.15	\$ 4.65							
4/30/2018	Interest on Account	\$ 946,292.73	\$ 814,079.04	\$ 68,610.78	\$ 33,682.10	\$ (0.00)			\$ 28,851.61		\$ 617.13	\$ 452.07
4/30/2018	Balance											