

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.  
JUNE 11, 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. **REQUEST** approval of a Special Designated Liquor License Application by C & T, Inc. (Arbor Manor Steakhouse & Lounge) for the Auburn Rotary Club Shrimp Boil fundraiser to be held on August 10, 2018.

10. **ORDINANCE NO. 5-18** – 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.

11. **CONSIDERATION OF REQUEST FOR HOUSING GRANT** – Jeff Jeanneret requests \$10,000 grant for single family living space at 2613 N Street. KAB approved recommendation to City Council for this grant.

12. **RESOLUTION** consideration of bids to the City for demo and removal of nuisance structures at 2209 2209 ½ “M” St., Auburn, NE

13. **REVIEW AND CONSIDERATION OF ORDINANCE:** considering bid for the purchase of City Owned real estate (through nuisance abatement) and identified by address: 2209 & 2209 ½ “M” Street.

14. **MOTION/RESOLUTION** to proceed with collection including foreclosure action on outstanding and delinquent City assessments against real estate located and identified at 2511 “S” St., 1123 13<sup>th</sup> St. and 1803 “P” St.
15. **DRAWDOWN** for 14-DTR-107 (Downtown Revitalization Project) and related claims.
16. **CONSIDERATION** to share costs with ADC (Auburn Development Council) to address requests for information on rental places and other related questions associated with Cooper Nuclear Station shut-down.
17. **DISCUSSION** regarding an Interlocal Agreement between Nemaha County and City of Auburn on the Multiplex/Wellness Center.
18. **APPOINTMENTS/REAPPOINTMENTS**
  - Municipal Tree Board.
19. **REPORTS/RECOMMENDATIONS - - From Dept. Heads.**
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
20. **REPORTS/RECOMMENDATIONS - - From Committees.**
  - a. Street Committee
  - b. Keep Auburn Beautiful
  - c. Economic Development
  - d. Safety Committee
  - e. Building Committee
  - f. Legislative
  - g. Parks and Pool Committee
  - h. Other Committees & Reports
21. **ADJOURNMENT.**

# POSSIBLE MOTION FORMAT 6-11-18

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

POSSIBLE MOTION: I move to dispense with the reading of the May 14, 2018 meeting's minutes and to approve the same as written

6. **APPROVAL OF FINANCIAL REPORT.**

POSSIBLE MOTION: I move to approve the financial report

7. **CLAIMS.**

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

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

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

9. **REQUEST** approval of a Special Designated Liquor License Application by C & T, Inc. (Arbor Manor Steakhouse & Lounge) for the Auburn Rotary Club Shrimp Boil fundraiser to be held on August 10, 2018.

POSSIBLE MOTION: I move to approve the issuance of a Special Designated Liquor License as requested by C & T, Inc. (Arbor Manor Steakhouse & Lounge) for the Auburn Rotary Club Shrimp Boil fundraiser to be held on August 10, 2018.

10. **ORDINANCE NO. 5-18** – 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.

POSSIBLE ACTION: As per Ordinance Record

11. **CONSIDERATION OF REQUEST FOR HOUSING GRANT** – Jeff Jeanneret requests \$10,000 grant for single family living space at 2613 N Street. KAB approved recommendation to City Council for this grant.

POSSIBLE MOTION: I move that a \$10,000 housing grant be approved for Jeff Jeanneret for a single family living space at 2613 N Street with \$5,000 to be paid at the beginning of the project (evidence of work) and the remaining \$5,000 upon final completion, inspection and approval by the City of Auburn or Its representative

12. **RESOLUTION** consideration of bids to the City for demo and removal of nuisance structures at 2209 2209 ½ "M" St., Auburn, NE

POSSIBLE MOTION: I move to accept demolition/removal bid on nuisance property located at 2209 & 2209 ½ "M" Street and authorize funds for asbestos removal by the passage and adoption of Resolution No. 9-18

13. **REVIEW AND CONSIDERATION OF ORDINANCE:** considering bid for the purchase of City Owned real estate (through nuisance abatement) and identified by address: 2209 & 2209 ½ "M" Street.

POSSIBLE ACTION: Ordinance Record (Ordinance No. 6-18, Confirming sale of city-owned real estate)

14. **MOTION/RESOLUTION** to proceed with collection including foreclosure action on outstanding and delinquent City assessments against real estate located and identified at 2511 "S" St., 1123 13<sup>th</sup> St. and 1803 "P" St.

POSSIBLE MOTION: I move to approve accelerating, collection and forclosure of special assessments to the City of Auburn on three special assessments unpaid and delinquent by the passage and adoption of Resolution No. 10-18

15. **DRAWDOWN** for 14-DTR-107 (Downtown Revitalization Project) and related claims.

POSSIBLE MOTION: I move to approve CDBG #14-DTR-107 (Downtown Revitalization Project) Drawdown No. 19 and the related claims

16. **CONSIDERATION** to share costs with ADC (Auburn Development Council) to address requests for information on rental places and other related questions associated with Cooper Nuclear Station shut-down.
17. **DISCUSSION** regarding an Interlocal Agreement between Nemaha County and City of Auburn on the Multiplex/Wellness Center.

18. **APPOINTMENTS/REAPPOINTMENTS**

- Municipal Tree Board.

POSSIBLE ACTION: Roll call on appointment(s)/reappointment(s)

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

- Street Department
- Fire Department
- Library
- Treasurer
- Airport Report

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

- Street Committee
- Keep Auburn Beautiful
- Economic Development
- Safety Committee

- e. Building Committee
- f. Legislative
- g. Parks and Pool Committee
- h. Other Committees & Reports

21. **ADJOURNMENT.**

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

AGENDA ITEM  
NO 5

Auburn, Nebraska  
May 14, 2018

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 May 14, 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 May 11, 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: Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: Billings.

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

Council Member Tom Clark moved to approve the financial report; Seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, 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; BCom Solutions, LLC Se-199.99; Black Hills Energy, Ut-420.35; Blue Cross-Blue Shield, Ins-5,913.81; Board of Public Works, Ut-4,297.95; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-61.50; NE Dept of Revenue, Lottery Taxes-451.00; Nemaha County, Se-26,583.33; Nemaha County Treasurer, Ex-191.44; Nikki Hayes, Housing Project-5,000.00; Region V-SENDS, Se-375.00; The Standard, Ins-374.20; Time Warner Cable, Se-630.14; Verizon Wireless, Se-47.07; Wex Bank, Su-1,017.46. The following claims (not previously approved by motion or resolution) were presented: 1 Shot Welding, Se-325.00; Airstream Heating and Cooling, Se-651.82; Amazon, Bk-AV-238.15; American Lawncare Inc., Se-1,200.00; Arbor Manor, Ex-1,138.50; Auburn Memorial Library Petty Cash, Su-144.88; Auburn Newspapers, Se-369.72; Auburn Plumbing, Htg & AC, Se-479.80; Baker & Taylor, Bk-499.15; Board of Public Works, Reim-588.03; Bradley Electric, Se-6,800.00; Bulldog Auto Supply Inc., Su-107.33; Captain Handy, Se-1,120.00; Casey Agency Inc., Bond-40.00; Concrete Industries Inc., Su-677.51; Dan Lunzmann, CRA Project-722.28; Eakes Office Solutions, Su-1,179.67; Eggers Brothers Inc., Su-48.70; First National Bank Omaha, Card Transactions-1,052.11; First Wireless Inc., Equip-Su-881.00; Follett School Solutions Inc., Se-193.67; Gale/Cengage Learning, Bk-335.63; General Fire and Safety Equipment, Se-150.00; Gilbert Services, Su-Se-491.50; Ingram, Bk-AV-332.75; Interior Solutions, Se-547.00; Kevin Casey, Reim Events-750.00; League Assoc. of Risk Management, Ins-1,466.43; Lynch's Hardware & Gifts, Su-108.89; Martin Marietta Materials, Su-2,214.15; Martin's Flag Co., LLC, Su-141.07; Menards, Su-150.81; Meyer Laboratory Inc., Su-36.78; Michael Todd & Co. Inc., Su-136.52; Mid Con Systems Inc., Su-2,460.25; Midwest Farmers Cooperative, Se-Su-170.25; Municipal Emergency Services, Su-375.00; NE Dept of Transportation, Agreement-4,070.00; Nebraska Environmental Products, Su-277.14; Nebraska Snow Equipment, Se-Su-115.73; Nemaha County, Reim-1,356.50; Nemaha County Clerk, Fe-120.00; OCLC Inc., Sub-58.01; Card Services (Orscheln), Su-697.93; Petty Cash (Pool), Ex-175.00; Ramada, Lodging-269.85; Reditech, Se-62.50; Ricoh USA Inc., Su-40.56; Rose Equipment Inc., Se-Su-133.59; Sack Lumber Co., Su-479.81; Stutheit Implement Co., Su-52.78; Tony Hector Backhoe & Trenching, Se-2,063.92; Xerox, Equip-Su-Se-493.19.

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

Approval was requested for an additional firefighter to attend fire school and for the city clerk to attend the League of Nebraska Municipalities Accounting & Finance Conference. 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, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve the manager application of Nathan Malcom in connection with the Shopko Stores Operating Co LLC (Shopko Hometown #659) liquor license located at 2410 Dahlke Avenue. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve the issuance of a Special Designated Liquor License as requested by Southside Saloon LLC for a wedding dance to be held on June 16, 2018 at 816 I Street (Nemaha County Fairgrounds Open Air Building). 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, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the issuance of a Special Designated Liquor License as requested by the Nemaha County Ag Society for a beer garden to be held on July 13 and July 14, 2018 at 816 I Street (Nemaha County Fairgrounds Ball Field). The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Public hearing was held to obtain public comment prior to consideration of approval of the application for a Class C – Beer, Wine, Distilled Spirits, On and Off Sale License for Smokemdano Inc. dba Rebucks, 912-914 Central Avenue, Auburn, NE. After allowing time for all comments, the public hearing was closed. There being no opposition, Council Member Janssen moved that the application for the Class C – Beer, Wine, Distilled Spirits, On and Off Sale License for Smokemdano Inc. dba Rebucks, 912-914 Central Avenue be approved. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Proposed Ordinance No. 4-18, To Amend the Original Section 132.08 of the City of Auburn, Nebraska, Code of Ordinances To Amend the Permitted Use and Days of Use of Fireworks was presented for consideration. The Mayor announced that the proposed ordinance was in order.

ORDINANCE NO. 4-18  
Amend Original Section 132.08 Permitted Use and Days of Use of Fireworks

Council Member Janssen moved that the minutes of these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County,

Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Erickson. The following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Shawn Clark, and Tom Clark. The following voted "NAY": No one.

Public hearing was held 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 Planning Commission's recommendation was for approval. After allowing time for all comments, questions and discussion, the public hearing was closed. There was no opposition. Council Member Janssen moved to 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 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. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Public hearing was held 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). It was reported that the Planning Commission's recommendation is that the City Council approve the request. There was no opposition given. After allowing time for all comments, questions and discussion, the public hearing was closed. Council Member Erickson moved to approve the 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). The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Public hearing was held to receive comments and testimony on the updated proposed Wellhead Protection Plan and Wellhead Protection Area Map for Auburn. Public comment was heard, questions were asked and discussion was held but no action was taken.

Discussion was held regarding the housing grant program and the application of Cody Bradley. Council Member Erickson moved that a \$10,000 housing grant be approved for Cody and Kelsey Bradley for a new construction single family housing unit at 600 T Street with \$5,000 to be paid at the beginning of construction and the remaining \$5,000 upon final completion, inspection and approval by the City of Auburn or Its representative. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Erickson, Jeanneret, and Shawn Clark. The following voted "NAY": Tom Clark and Janssen. Mayor Kudrna voted "YEA". Motion: Carried.

Council Member Erickson moved that a \$10,000 housing grant be approved for Glen Hogue for a new construction single family housing unit at 722 10<sup>th</sup> Street with \$5,000 to be paid at the beginning of construction and the remaining \$5,000 upon final completion, inspection and approval by the City of Auburn or Its representative. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Proposed City Rec Complex RV Park camping procedures and rules were discussed. Following questions and discussion, Council Member Tom Clark moved to approve the attached City Rec Complex RV Park camping procedures for online reservations and rule updates and further to



authorize the Mayor to sign the agreement. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": Janssen. Motion: Carried.

Council Member Erickson moved to approve CDBG #14-DTR-107 (Downtown Revitalization Project) Drawdown No. 18 and the related claims; Seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

The Mayor appointed Jodi Wright to the Municipal Tree Board. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen and Jeanneret. The following voted "NAY": No one. Appointment: Confirmed.

Mayor Kudrna appointed Harry Bridgmon to be City Forester. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen and Jeanneret. The following voted "NAY": No one. Appointment: Confirmed.

The Mayor appointed Cody Bradley to fill a vacancy on the Auburn Airport Authority. Upon calling the roll, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Shawn Clark. The following voted "NAY": No one. Appointment: Confirmed.

Council Member Erickson moved to appoint First National Bank of Johnson as an additional depository of city funds and designate the Mayor, Council President, City Treasurer and City Clerk as the authorized signers. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Agenda Item No. 23, Discussion regarding an Interlocal Agreement between Nemaha County and the City of Auburn on the Multiplex/Wellness Center was not discussed and will be placed on the agenda of the next regular city council meeting.

Reports were given by the following department heads: street department, fire department, and library. Written reports were provided by the city treasurer.

Council Member Billings arrived at the City Council Chambers at 8:19 p.m.

The following committees provided reports: Street and Economic Development. 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 April, 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": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

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Scott Kudrna, Mayor

ATTEST:

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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 May 14, 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

# Auburn RV Park

Fee---\$20.00 per night

## 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)

City Council Proceedings  
May 14, 2018

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 May 14, 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: Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. Absent: Billings.

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 April 9, 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; BCom Solutions, LLC Se-199.99; Black Hills Energy, Ut-420.35; Blue Cross-Blue Shield, Ins-5,913.81; Board of Public Works, Ut-4,297.95; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-61.50; NE Dept of Revenue, Lottery Taxes-451.00; Nemaha County, Se-26,583.33; Nemaha County Treasurer, Ex-191.44; Nikki Hayes, Housing Project-5,000.00; Region V-SENDS, Se-375.00; The Standard, Ins-374.20; Time Warner Cable, Se-630.14; Verizon Wireless, Se-47.07; Wex Bank, Su-1,017.46. The following claims (not previously approved by motion or resolution) were presented: 1 Shot Welding, Se-325.00; Airstream Heating and Cooling, Se-651.82; Amazon, Bk-AV-238.15; American Lawncare Inc., Se-1,200.00; Arbor Manor, Ex-1,138.50; Auburn Memorial Library Petty Cash, Su-144.88; Auburn Newspapers, Se-369.72; Auburn Plumbing, Htg & AC, Se-479.80; Baker & Taylor, Bk-499.15; Board of Public Works, Reim-588.03; Bradley Electric, Se-6,800.00; Bulldog Auto Supply Inc., Su-107.33; Captain Handy, Se-1,120.00; Casey Agency Inc., Bond-40.00; Concrete Industries Inc., Su-677.51; Dan Lunzmann, CRA Project-722.28; Eakes Office Solutions, Su-1,179.67; Eggers Brothers Inc., Su-48.70; First National Bank Omaha, Card Transactions-1,052.11; First Wireless Inc., Equip-Su-881.00; Follett School Solutions Inc., Se-193.67; Gale/Cengage Learning, Bk-335.63; General Fire and Safety Equipment, Se-150.00; Gilbert Services, Su-Se-491.50; Ingram, Bk-AV-332.75; Interior Solutions, Se-547.00; Kevin Casey, Reim Events-750.00; League Assoc. of Risk Management, Ins-1,466.43; Lynch's Hardware & Gifts, Su-108.89; Martin Marietta Materials, Su-2,214.15; Martin's Flag Co., LLC, Su-141.07; Menards, Su-150.81; Meyer Laboratory Inc., Su-36.78; Michael Todd & Co. Inc., Su-136.52; Mid Con Systems Inc., Su-2,460.25; Midwest Farmers Cooperative, Se-Su-170.25; Municipal Emergency Services, Su-375.00; NE Dept of Transportation, Agreement-4,070.00; Nebraska Environmental Products, Su-277.14; Nebraska Snow Equipment, Se-Su-115.73; Nemaha County, Reim-1,356.50; Nemaha County Clerk, Fe-120.00; OCLC Inc., Sub-58.01; Card Services (Orscheln), Su-697.93; Petty Cash (Pool), Ex-175.00; Ramada, Lodging-269.85; Reditech, Se-62.50; Ricoh USA Inc., Su-40.56; Rose Equipment Inc., Se-Su-133.59; Sack Lumber Co., Su-479.81; Stutheit Implement Co., Su-52.78; Tony Hector Backhoe & Trenching, Se-2,063.92; Xerox, Equip-Su-Se-493.19.

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.

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

Approval was given for an additional firefighter to attend fire school and for the city clerk to attend the League of Nebraska Municipalities Accounting & Finance Conference.

The manager application of Nathan Malcom in connection with the Shopko Stores Operating Co LLC (Shopko Hometown #659) liquor license located at 2410 Dahlke Avenue was approved.

The issuance of a Special Designated Liquor License as requested by Southside Saloon LLC for a wedding dance to be held on June 16, 2018 at 816 I Street (Nemaha County Fairgrounds Open Air Building) was approved.

The issuance of a Special Designated Liquor License as requested by the Nemaha County Ag Society for a beer garden to be held on July 13 and July 14, 2018 at 816 I Street (Nemaha County Fairgrounds Ball Field) was approved.

Public hearing was held to obtain public comment prior to consideration of approval of the application for a Class C – Beer, Wine, Distilled Spirits, On and Off Sale License for Smokemdano Inc. dba Rebucks, 912-914 Central Avenue, Auburn, NE. There being no opposition, the application for the Class C – Beer, Wine, Distilled Spirits, On and Off Sale License for Smokemdano Inc. dba Rebucks, 912-914 Central Avenue, Auburn, NE was approved.

Ordinance No. 4-18, Amending the original Section 132.08 of the City of Auburn Code of Ordinances to amend the permitted use and days of use of fireworks was approved.

Public hearing was held 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. After allowing time for all comments, questions and discussion, the public hearing was closed and 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 the North 136.50' of Lot 3, Block 36 (Replat B), Gilmore Second Addition to Auburn, Nebraska was approved.

Public hearing was held 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). After allowing time for all comments, questions and discussion, the public hearing was closed and the 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) was approved.

Public hearing was held to receive comments and testimony on the updated proposed Wellhead Protection Plan and Wellhead Protection Area Map for Auburn. Public comment was heard, questions were asked and discussion was held but no action was taken.

With three Council Members (Erickson, Jeanneret, Shawn Clark) voting in favor, two Council Members (Tom Clark and Janssen) voting against and the Mayor voting in favor a \$10,000 housing grant was approved for Cody and Kelsey Bradley for a new construction single family housing unit at 600 T Street with \$5,000 to be paid at the beginning of construction and the remaining \$5,000 upon final completion, inspection and approval by the City of Auburn or Its representative.

A \$10,000 housing grant was approved for Glen Hogue for a new construction single family housing unit at 722 10<sup>th</sup> Street with \$5,000 to be paid at the beginning of construction and the remaining \$5,000 upon final completion, inspection and approval by the City of Auburn or Its representative.

Proposed City Rec Complex RV Park camping procedures and rules were discussed. With four Council Members (Jeanneret, Shawn Clark, Tom Clark, and Erickson) voting in favor and one Council Member (Janssen) voting against the proposed City Rec Complex RV Park camping procedures for online reservations and rule updates were approved.

CDBG #14-DTR-107 (Downtown Revitalization Project) Drawdown No. 18 and the related claims were approved.

The City Council confirmed the appointment of Jodi Wright to the Municipal Tree Board, Harry Bridgmon to be City Forester and Cody Bradley to fill a vacancy on the Auburn Airport Authority.

First National Bank of Johnson was appointed as an additional depository of city funds and the Mayor, Council President, City Treasurer and City Clerk were designated as the authorized signers.

Agenda Item No. 23, Discussion regarding an Interlocal Agreement between Nemaha County and the City of Auburn on the Multiplex/Wellness Center was not discussed and will be placed on the agenda of the next regular city council meeting.

Reports were given by the following department heads: street department, fire department, and library. Written reports were provided by the city treasurer.

The following committees provided reports: Street and Economic Development. 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 April, 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.

GLRPTGRP 6/05/18  
CASH 1:06

CITY OF AUBURN  
TREASURER'S REPORT  
CALENDAR 5/2018, FISCAL 8/2017

PAGE 1  
OPER: SH

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	276,440.19	288,032.06	91,637.50	472,834.75
STREET CHECKING	199,469.94	33,635.29	27,154.96	205,950.27
STREET BOND/WARRANT CHECKING	12,678.07			12,678.07
TOTAL CHECKING:	488,588.20	321,667.35	118,792.46	691,463.09
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:	29,200.41	4.96	.00	29,205.37
TOTAL KENO CHECKING	45,817.20	5.74	1,800.00	44,022.94
TOTAL CDBG CHECKING	7,757.41	9,741.84	2,166.84	15,332.41
TOTAL CDBG ED MMA:	41,794.74	7.10	.00	41,801.84
TOTAL CDBG DTR REUSE	95,223.21	1,522.14	.00	96,745.35
TOTAL CDBG HD SAVINGS:	61,822.76	563.42	.00	62,386.18
TOTAL CRA CHECKING	946,292.73	89,937.46	722.28	1,035,507.91
TOTAL CITY REC CHECKING	58,035.32	.00	.00	58,035.32
TOTAL C.D.'S:	.00	.00	.00	.00
TOTAL CASH ON HAND:	1,774,537.88	423,450.01	123,481.58	2,074,506.31

AGENDA ITEM  
NO 6

## **AGENDA ITEM NO. 7**

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

Sherry Heskett



VENDOR NAME REFERENCE

ACCOUNTS PAYABLE CLAIMS

AGENDA ITEM  
NO

7

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	392.61
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
REDITECH	COMPUTER SERVICES	398.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	88.07
TIME WARNER CABLE	PHONE ACCT	422.69
		=====
		4,425.77

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	26,583.33
		=====
	POLICE DEPARTMENT	26,583.33

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	165.60
BOARD OF PUBLIC WORKS	ELEC	150.36
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	160.83
TIME WARNER CABLE	PHONE ACCT	99.33
WEX BANK	FUEL EXPENSE	13.26
		=====
	FIRE DEPARTMENT	639.38

PARK DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	1,575.76
TIME WARNER CABLE	PHONE ACCT	85.00
WEX BANK	FUEL EXPENSE	148.55
		=====
	PARK DEPARTMENT	1,809.31

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	49.84
BOARD OF PUBLIC WORKS	ELEC	515.18
REGION V-SENDS	CUSTODIAL SERVICES	190.00
		=====
	SR. CENTER DEPARTMENT	755.02

LIBRARY DEPARTMENT

VENDOR NAME	REFERENCE	VENDOR TOTAL
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	766.46
BOARD OF PUBLIC WORKS	ELEC	700.96
LINDA BANTZ	CUSTODIAL SERVICES	400.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	28.17
VERIZON WIRELESS	PHONE ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	124.70
		=====
	LIBRARY DEPARTMENT	2,149.06
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	22.27
BOARD OF PUBLIC WORKS	ELEC	394.88
TIME WARNER CABLE	PHONE ACCT	41.90
		=====
	POOL DEPARTMENT	459.05
		=====
	GENERAL FUND	36,820.92
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT	37.97
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,787.24
BOARD OF PUBLIC WORKS	ELEC	628.13
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 ACCT	41.90
VERIZON WIRELESS	PHONE ACCT	45.79
WEX BANK	FUEL EXPENSE	1,175.86
		=====
		5,330.57
		=====
	STREET FUND	5,330.57
	KENO BETTERMENT	
KEVIN CASEY	MUSIC EVENT	1,050.00
		=====
	KENO BETTERMENT	1,050.00
		=====
		1,050.00
	CDBG GRANT FUND	

VENDOR NAME	REFERENCE	VENDOR TOTAL
<hr/>		
DAN LUNZMANN	DTR DD#17 GRANT	2,166.84
		=====
		2,166.84
		=====
	CDBG GRANT FUND	2,166.84
**** PAID TOTAL ****		45,368.33
***** REPORT TOTAL *****		=====
		45,368.33
		=====

VENDOR NAME

REFERENCE

AGENDA ITEM  
NO

7

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

ANGELO M. LIGOURI	LEGAL SERVICES	12,007.49
AUBURN NEWSPAPERS	PUBLISHING	559.14
AUBURN STATE BANK	CERTIFICATE OF DEPOSIT	100,000.00
BOARD OF PUBLIC WORKS	REIM MAY VISION PREMIUM	9.11
CODY BRADLEY	HOUSING PROGRAM	5,000.00
EAKES OFFICE SOLUTIONS	SUPPLIES	7.59
GRIMM'S GARDENS	TREES	179.97
JEO CONSULTING GROUP INC.	COMP PLAN/HOUSING STUDY	3,051.00
MARTIN'S FLAG COMPANY LLC	FLAGS	166.81
NEMAHA COUNTY CLERK	FILING FES	20.00
NIKKI HAYES	HOUSING PROJECT FINAL HALF	5,000.00
PETTY CASH	PETTY CASH CLEANING SUPPLIES	96.76
REDITECH	COMPUTER SERVICES	1,839.99
SCHMADER ELECTRIC CONST	SIREN MAINTENANCE	302.00
NEBRASKA SECRETARY OF STATE	NOTARY COMMISSION RENEWAL FEE	30.00
USPS	STAMPS	150.00
XEROX CORPORATION	EQUIP/MAINT	396.08
		=====
		128,815.94

FIRE DEPARTMENT

BOARDERS INN & SUITES	LODGING FIRE SCHOOL	684.00
LYNCH'S HARDWARE & GIFTS	MAINTENANCE SUPPLIES	23.98
		=====

FIRE DEPARTMENT 707.98

PARK DEPARTMENT

AUBURN PLUMBING, HTG & AC INC.	PLUMBING SERVICE	1,740.48
BEARD'S SALVAGE INC.	MAINTENANCE MATERIALS	345.20
BOARD OF PUBLIC WORKS	REIM MAINTENANCE MATERIALS	16.04
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	107.76
CONN CONSTRUCTION	BLEACHER COVERS	50,800.00
EGGERS BROTHERS INC	PARTS/SUPPLIES	37.44
LYNCH'S HARDWARE & GIFTS	SUPPLIES	66.70
MID CON SYSTEMS INC.	SUPPLIES	1,718.96
MIDWEST FARMERS COOPERATIVE	SUPPLIES/MAINTENANCE	655.30
ODEYS INC	REC FIELD EXPENSES	2,935.01
CARD SERVICES	MAINTENANCE MATERIALS	110.84
PETTY CASH	PETTY CASH FLOWERS	163.14
STUTHEIT IMPLEMENT CO.	PARTS	48.96
		=====

PARK DEPARTMENT 58,745.83

LIBRARY DEPARTMENT

VENDOR NAME	REFERENCE	VENDOR TOTAL
AIRSTREAM HEATING AND COOLING	HVAC EQUIP/INSTALL	7,389.70
AMAZON	BOOKS/AVS	1,385.52
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	45.78
BAKER & TAYLOR	BOOKS	603.36
BOARD OF PUBLIC WORKS	REIM MAY VISION PREMIUM	4.70
CENTER POINT LARGE PRINT	BOOKS/AVS	108.31
DEMCO	SUPPLIES	250.64
NE STATE HISTORICAL SOCIETY	MEMBERSHIP	40.00
NOVELTY INC	SUPPLIES	176.65
OCLC INC	ILL SUBSCRIPTION	58.01
ORIENTAL TRADING CO. INC.	SUPPLIES	76.93
RHODE ISLAND NOVELTY	SUPPLIES	379.30
RICOH USA, INC	EQUIPMENT COPIES	41.34
		=====
	LIBRARY DEPARTMENT	10,560.24
	POOL DEPARTMENT	
AMCON DISTRIBUTING	CONCESSION SUPPLIES	2,693.18
AQUA-CHEM, INC	POOL SUPPLIES/CHEMICALS	2,164.27
AUBURN NEWSPAPERS	PUBLISHING/SUBSCRIPTION	1,820.00
AUBURN PLUMBING,HTG & AC INC.	PLUMBING SERVICE	65.00
BENNETT'S FIRE PROTECTION	FIRE EXTINGUISHER SERVICE	228.96
BOARD OF PUBLIC WORKS	REIM MAINTENANCE MATERIALS	840.60
CHESTERMAN COMPANY	CONCESSION SUPPLIES	705.03
FIRST NATIONAL BANK OMAHA	SUPPLIES	912.09
GLENN'S CORNER MARKET	SUPPLIES POOL	67.39
LACY GERDES	REFUND PRIVATE POOL LESSONS	50.00
LYNCH'S HARDWARE & GIFTS	MAINTENANCE SUPPLIES	9.78
MCKINSIE K REEVES	CERTIFICATION AND TRAINING	1,882.00
NE DOL BOILER INSPECTION PROGR	ANNUAL BOILER CERTIFICATE	24.00
CARD SERVICES	MAINTENANCE MATERIALS	8.76
PETTY CASH	PETTY CASH SUPPLIES	57.48
SHALEE GYHRA	REIM POOL OPERATOR'S CERT	60.00
SHOPKO STORES OPERATING	SUPPLIES	92.81
		=====
	POOL DEPARTMENT	11,681.35
	GENERAL FUND	210,511.34
		=====
	STREET FUND	
BEARD'S SALVAGE INC.	MAINTENANCE MATERIALS	357.95
BOARD OF PUBLIC WORKS	REIM MAY VISION PREMIUM	13.81
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	45.18
CONCRETE INDUSTRIES INC.	CONCRETE	3,805.00
EGGERS BROTHERS INC	PARTS/LABOR	1,956.86
FILTER CARE	CLEAN FILTERS	32.60
MIDWEST FARMERS COOPERATIVE	SUPPLIES/MAINTENANCE	123.70
CARD SERVICES	MAINTENANCE MATERIALS	38.93
PETTY CASH	PETTY CASH GRASS CLIPPING SIGN	18.63

VENDOR NAME	REFERENCE	VENDOR TOTAL
SACK LUMBER COMPANY	LUMBER	110.56
STUTHEIT IMPLEMENT CO.	PARTS	221.95
		=====
		6,725.17
		=====
	STREET FUND	6,725.17

\*\*\*\* PAID    TOTAL \*\*\*\*

217,236.51

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

=====

217,236.51

=====

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](http://www.lcc.nebraska.gov)

AGENDA ITEM  
NO 9

### Special Designated License Local Recommendation Form

C & T, Inc. DBA Arbor Manor Steakhouse  
Name of Retail Liquor Licensee or Non-Profit Organization

1617 Central Ave.  
Licensee Business Address or Non-Profit Business Address

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

Event Location: 4-H Open Air Pavilion 816 I Street

Event Date & Time: August 10, 2018 5:00p - midnight

Alternate Date/Location: None

Description of area to be licensed in length & width: 130' x 85'

Indoor: ☐ Outdoor: ☒ (must include Form # 109 as attachment)

Type of Event: Dance Fundraiser Estimated # of attendees: 300

Event Supervisor: Amanda Hall  
(Please print)

Contact Phone Number: 402 274 7236

Contact Email: mandy.hall.photography@gmail.com

#### Local governing completes below:

City/County approving event: \_\_\_\_\_

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

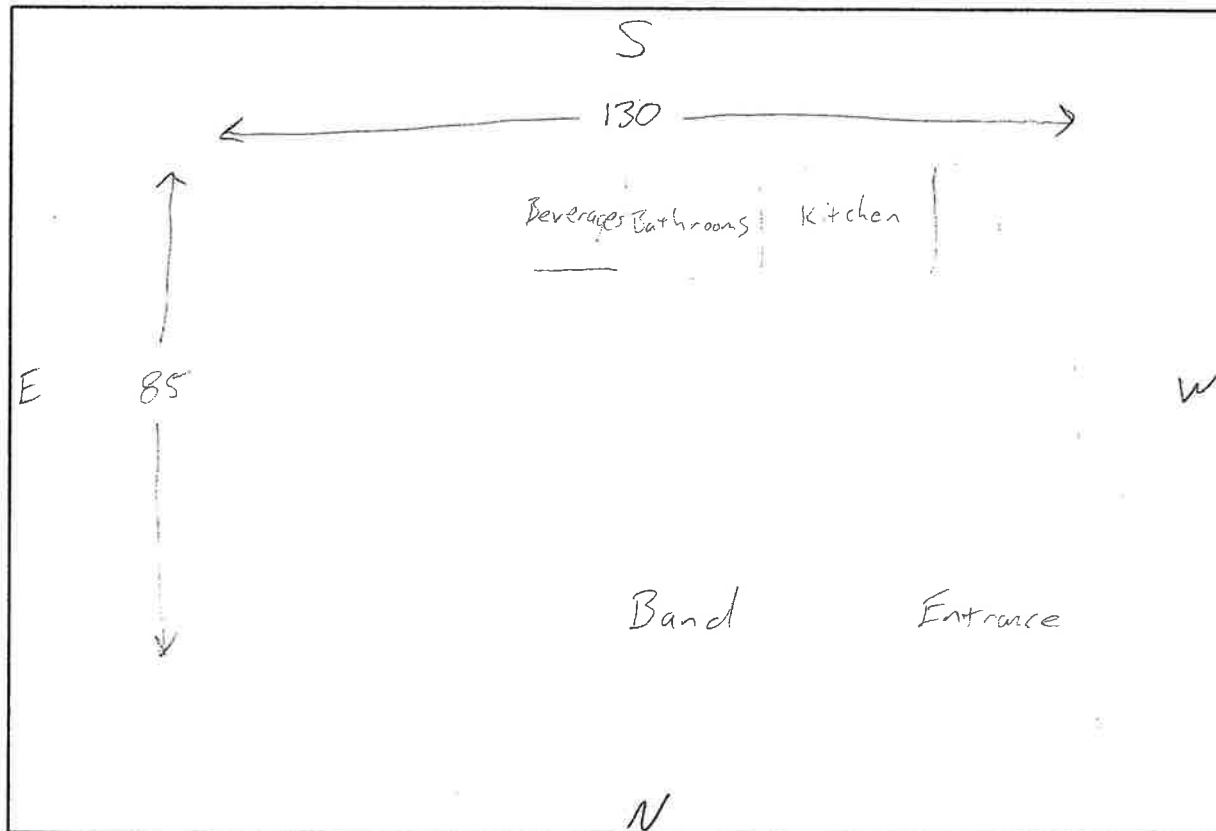
\_\_\_\_\_  
Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Rotary Volunteers, Law enforcement notified  
ID and wristbands required of event

- 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:





I am looking at converting a former church over to a house. This property is located at 2613 N Street here in Auburn.

The attached page would be what the finished main floor plan will be once construction is completed.

I will be adding two bedrooms, one which is a master bedroom with a master bathroom. The Kitchen area will be located on the east side of house. The laundry and pantry are already in place. The living and dining areas will be the remaining open area on the main floor. Off the southeast corner of living area will be patio doors leading out on a deck. This property has a full finished basement with two bathrooms, a Kitchen, two more bedrooms and family room. Each floor has 2,160 square feet of living area. Approximately construction costs will be \$35,000.

I would appreciate your consideration on my application for the \$10,000 grant to help defray my construction costs.

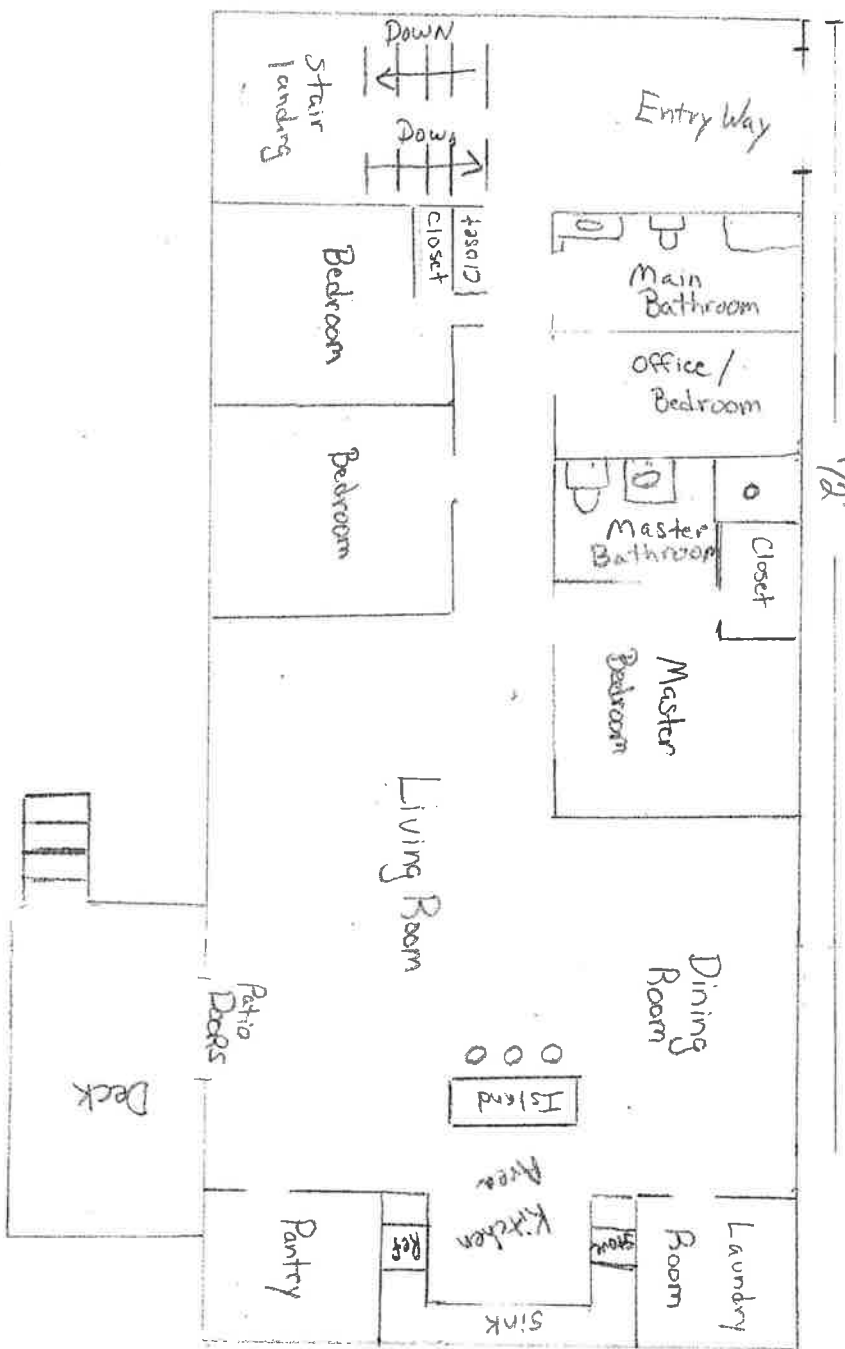
Sincerely,

Jeff Jeanneret

N

# Main Floor

72'



E

N Street

W

S

RESOLUTION NO. \_\_\_\_ -18

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO ACCEPT DEMOLITION/REMOVAL BID ON NUISANCE PROPERTY WITHIN THE CITY OF AUBURN, NE., LOCATED AT 2209 & 2209 ½ "M" ST. AUBURN, NE, AND AUTHORIZE FUNDS FOR ASBESTOS REMOVAL.

**WHEREAS**, On April 9, 2018, the City Council approved and adopted Resolution No. 7-18, to remove, clean and clear the nuisance property at 2209 & 2209 ½ "M" St.

**WHEREAS**, The City received one (1) proposal pursuant to request for bids published in the Nemaha County Herald. All bids exclude asbestos removal from the nuisance structure.

- (a) The Lumber Jack Co., in Nebraska City, NE., authorized agent: Brad L. Maybee, on or about March 28, 2018, submitted the attached bid (estimate no. 1677) for demolition of all structures on the property, including haul away, dumping fees, back fill and seeding for \$15,200.00 total.
- (b) No further bids/estimates were received.
- (c) Proposed bid is attached hereto and incorporated herein by this reference. Bid does not include asbestos testing or removal.

**WHEREAS**, the demolition and removal of the above identified nuisance structure benefits the health, security, peace, and quiet enjoyment of residents of Auburn, NE.

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

- 1. The City of Auburn, NE. hereby accepts the proposed bid of for the complete demolition, removal, haul away and dumping fees of all debris from the nuisance at 2209 & 2209 ½ "M" St., in the total amount \$15,200.00.
- 2. The City of Auburn, NE. hereby accepts and authorizes asbestos testing and removal in the total amount of \$4,500.00.

3. The Mayor is authorized to sign any necessary documents or take further action on behalf of the City of Auburn, NE. in carrying out the provisions of this Resolution.

**PASSED and APPROVED**, this 11th day of June, 2018.

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

ATTEST:

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

(Seal)

The Lumberjack Co  
1009 7th Corso  
Nebraska City, NE 68410 US

## ESTIMATE

### ADDRESS

Glenn Hogue  
City of Auburn  
2209 M St  
Auburn Ne

ESTIMATE # 1677

DATE 03/28/2018

### PHONE NUMBER

402-274-4426

### ACTIVITY

### QTY

### RATE

### AMOUNT

#### demo

1

15,200.00

15,200.00

Demo house at 2209 M St Auburn Ne-  
All debris will be hauled to land fill, remove  
foundation and concrete around structure  
Back fill hole with dirt and seed when finished

TOTAL

**\$15,200.00**

Accepted By

Accepted Date

Brace Mayhew  
25/P  
Asp Rev. 3000  
Est. on Removal  
of Asp siding @  
2500-P

ORDINANCE NO. 6-18  
OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE CONFIRMING THE SALE OF CITY-OWNED REAL ESTATE  
AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the City of Auburn, Nebraska ("CITY") is the owner of real estate located in Nemaha County, Nebraska and legally described in Exhibit "A" attached hereto ("PROPERTY"); and,

**WHEREAS**, the Mayor and City Council hereby find and determine that on the 9<sup>th</sup> day of April, 2018, the City passed Resolution No. 7-18 directing the sale of real estate described in Exhibit "A", attached hereto, and incorporated herein by this reference; and,

**WHEREAS**, bids were received pursuant to the City's published request for sale; and,

**WHEREAS**, within the last 30 days, and upon publication of sale and posted notice, the City has received one (1) bid/offer for the purchase of the PROPERTY. The bid/offer is attached hereto as Exhibit "B" (Casey and Alicia Moyer) and incorporated herein by this reference; and,

**WHEREAS**, public notice advertising the CITY's intent to enter into a public sale and purchase agreement of the PROPERTY appeared in the Nemaha County Herald, a newspaper of general circulation in Nemaha County, and was posted in three (3) prominent places within the community of Auburn, NE., on May 3, 10, & 17, 2018.

**WHEREAS**, Exhibit "B" is the highest bid purchase price to date for the PROPERTY after public notice was published and posted pursuant to the terms of the Resolution directing the sale of the Property dated the 9<sup>th</sup> day of April, 2018 (No. 7-18).

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

SECTION 1. The Mayor and City Council hereby approves the sale of the PROPERTY to the Grantee, Casey and Alicia Moyer, in the amount of \$5,500.00, pursuant to the terms of City Resolution No. 7-18 and Exhibit "B" incorporated herein and submitted after Resolution and publication for the sale of the real estate identified and incorporated herein as Exhibit "A",

SECTION 2. The Mayor is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a Special Quitclaim Deed conveying the PROPERTY to the Grantee, pursuant to the terms of the above identified Resolution and subsequent motion directing the sale of the real estate and the written bid for the purchase of the real estate attached hereto and incorporated herein as Exhibit "B". The Property is sold as is pursuant to removal of nuisance properties and with restrictions of record or otherwise.

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

Passed and Approved this 11th day of June, 2018.

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

ATTEST:

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

(Seal)

{Exhibits "A" and "B" attached hereto on the following pages}

**EXHIBIT "A"**

The South Sixty Feet (S60') of the Northwest Quarter (NW ¼) of Block Fourteen (14), in the First Addition to Calvert, now Auburn, Nemaha County, Nebraska.

Street Address: 2209 & 2209 ½ "M" Street.



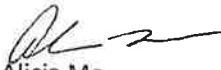
To the City of Auburn, NE and representatives of,

I, Casey Moyer, along with my wife Alicia Moyer, would be interested in the purchase of city property that is currently for sale by sealed bid. We would like to propose a purchase offer of \$5,500.00 for the property located at the street address of 2209 and 2209 ½ M St. With this offer we would ask that the City of Auburn would complete the removal of the nuisance structure (house/duplex) as well as the existing trees, and backfill any holes left on the property. Our proposal would be to receive a clean and clear lot at 2209 and 2209 ½ M St. for payment of \$5,500.00 to the City of Auburn.

Thank you for your consideration,



Casey Moyer



Alicia Moyer

RESOLUTION NO. \_\_\_\_-18  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO APPROVE ACCELERATING, COLLECTION AND FORCLOSURE OF SPECIAL ASSESSMENTS TO THE CITY OF AUBURN, NE. ON THREE SPECIAL ASSESSMENTS UNPAID AND DELINQUENT.

**WHEREAS**, that there are currently delinquent assessments owed to the City that in which no payments have been made;

**WHEREAS**, there are currently three (3) special assessments to the City delinquent and unpaid as verified with the Nemaha County Treasurer on June 7, 2018;

**WHEREAS**, attached hereto and incorporated within this Resolution by this reference is a verified statement by the Nemaha County Treasurer, Ms. Patricia Holtzman, showing no collections/payments have been received on the assessments identified herein.

**WHEREAS**, without further collection efforts, including foreclosure, by the City of Auburn, NE., the identified special assessments past due and owing to the Community will continue to go unpaid;

**WHEREAS**, the real estate with delinquent special assessments owed to the City of Auburn and not being paid or maintained at this time are identified as follows:

- (a) 2511 "S" St., Parcel ID. 640000592;
- (b) 1123 13<sup>th</sup> St., Parcel ID. 640006450;
- (c) 1803 "P" St., Parcel ID. 640010288.

**WHEREAS**, the special assessments above identified and currently delinquent should be accelerated pursuant to the Obligor's failure to keep the special assessments current;

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

1. That the Mayor and City Attorney shall commence collection efforts on the attached delinquent special assessments to include foreclosure action upon reasonable notice to the Obligor;

2. That the special assessments shall be accelerated pursuant the delinquency;

3. That the Mayor is authorized to sign any necessary documents or Complaints on behalf of the City of Auburn in carrying out the provisions of this Resolution.

PASSED and APPROVED, this 11th day of June, 2018.

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

ATTEST:

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

(Seal)

## Nemaha County Treasurer

1824 N Street  
Auburn, Nebraska 68305  
402-274-3319  
patholtzman@nemaha.nacone.org

Pat Holtzman  
Treasurer

Jennifer Nichols  
Deputy

June 7<sup>th</sup>, 2018

To Whom It May Concern:

I, Patricia Holtzman, Nemaha County Treasurer, certify that to date, no collections have been received on the following City of Auburn Paving and Nuisance Removals:

Parcel 640000592, Carl/Mildred Kimball, Calvert, Blk 22, Lts 15 & 16  
Parcel 640006450, Mark Banka, Neals Add to Peru , Blk 7, Pt Lt 6  
Parcel 640010288, Eugene Pegler, Neals Add to Peru, Blk 24, Pt Lts 10-11

Signed:

Patricia Holtzman  
Nemaha County Treasurer

Seal:



# SEND D

Southeast Nebraska Development District

AGENDA ITEM  
NO 15

June 7, 2018

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

RE: **DrawDown #19 Project Expenses for 14-DTR-107** (ENCLOSED)

Dear Sherry,

Enclosed is Drawdown #19 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 #19			
Lunzmann 906 13 <sup>th</sup> Street	\$13,591.80	\$13,591.80	\$0
Siske 922 Central Ave	\$3,600.00	\$3,600.00	\$0
Auburn Public Schools	\$4,905.00	\$4,905.00	\$0
Heywood 1122 J Street	\$70,054.87	\$70,054.87	\$0
<b>Totals:</b>	<b>\$92,151.67</b>	<b>\$92,151.67</b>	<b>\$0</b>

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

Lunzmann	\$13,591.80	Grant - \$6,795.90	Loan - \$6,795.90
Siske	\$3,600.00	Grant - \$2,700.00	Loan - \$900.00
Auburn Public Schools	\$4,905.00	Grant - \$4,905.00	Loan - \$0
Heywood	\$70,054.87	Grant - \$47,270.53	Loan - \$22,784.35

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 January 2017

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

Name of Local Government Grantee <b>City of Auburn</b>		Mailing Address <b>PO Box 352</b>		City <b>Auburn</b>	State <b>NE</b>	ZIP <b>68376</b>
CDBG Grant Number <b>14-DTR-107</b>	Federal Identification Number <b>47-6006083</b>	DUNS Number <b>080199193</b>	SAM Expiration Date <b>12/26/2018</b>	Number sequence order includes Both general admin 0181 requests And project activity requests <b>19</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		\$238,906.53	<b>IMPORTANT</b> Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$333,000.00
2. Add: Program Income Received to Date (exclude RLF)				7. Current Draw	\$92,151.67
3. Subtotal		\$238,906.53		8. 25% of Project	\$83,250.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)		\$238,906.53		*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>	0590 Commerica Rehab				TOTAL
1. Total Cash Requirements To Date for Project	\$565,515.63				\$565,515.63
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$234,457.43				\$234,457.43
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$238,906.53				\$238,906.53
4. Total Current Cash Requirements	\$92,151.67				\$92,151.67
5. Less: Unpaid Previous Request.					\$0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					
7. Net Amount of Federal Funds Requested** ..... \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED					\$92,151.67

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

\*\* 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

19

## City of Auburn

1101 J Street  
Auburn, Nebraska 68305

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

### MAYOR

Scott Kudrna

### COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

### Street Department Activity Report (May 2018)

- Appliance and Furniture Recycle Lot – 4 times
- Brush Lot – 4 times (emptied)
- Burned brush lot – 4 times
- Worked on equipment at city shop
- Garbage run at parks/rec complex/lake/business area (weekly)
- Cleaned storm drains and filled pot holes
- Swept streets
- Planted 18 trees in the city right of way (Tree Planting Program)
- Cleaned pool in readiness for opening day
- Helped with mowing and spraying weeds
- 31 yards of concrete on S Street repair
- Created 5 new camping pads at the RV Park

Harry Bridgmon  
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM  
NO

19

## Auburn Memorial Library

1810 Courthouse Ave  
Auburn, NE 68305

### City Council Report June 2018

- So far for the first two session of 2s and 3s Storytime, we have had 23 in attendance.
- We had 81 kids attend the Summer Reading kickoff.
- So far we have 15 signed up for the Youth Reading Adventure.

### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
May	2,990	2,000	\$453.20
OverDrive	<u>316</u>	<u>56</u>	
	3,306	2,056	
April	3,168	2,053	\$649.10
OverDrive	<u>301</u>	<u>53</u>	
	3,469	2,106	



Month Received	For Tax Month	SALES TAX RECORD 5-31-18										2017-2018 MV TAX	MVT%
		Fiscal Year 2009-2010	Fiscal Year 2010-2011	Fiscal Year 2011-2012	Fiscal Year 2012-2013	Fiscal Year 2013-2014	Fiscal Year 2014-2015	Fiscal Year 2015-2016	Fiscal Year 2016-2017	Fiscal Year 2017-2018	BUDGET		
October	August	\$ 30,098.42	\$ 33,505.11	\$ 34,676.37	\$ 36,277.44	\$ 34,477.15	\$ 36,270.33	\$ 35,228.89	\$ 43,099.35	\$ 39,015.82	\$ 33,333.33	\$ 6,517.61	17.00%
November	September	\$ 31,558.07	\$ 34,175.41	\$ 37,253.41	\$ 35,026.52	\$ 37,742.69	\$ 38,786.01	\$ 40,340.94	\$ 40,779.07	\$ 42,021.78	\$ 33,333.33	\$ 5,956.94	15.00%
December	October	\$ 33,105.58	\$ 34,490.23	\$ 36,678.18	\$ 34,986.16	\$ 31,873.24	\$ 39,432.22	\$ 45,068.84	\$ 38,458.76	\$ 38,037.41	\$ 33,333.33	\$ 4,844.75	15.00%
January	November	\$ 27,837.77	\$ 34,020.22	\$ 33,402.08	\$ 35,336.56	\$ 31,361.36	\$ 36,596.93	\$ 37,126.43	\$ 35,266.65	\$ 37,533.01	\$ 33,333.33	\$ 5,328.35	14.00%
February	December	\$ 34,852.80	\$ 41,106.07	\$ 36,087.40	\$ 40,474.04	\$ 41,748.58	\$ 42,888.48	\$ 47,871.21	\$ 43,026.29	\$ 41,778.56	\$ 33,333.33	\$ 3,845.53	13.00%
March	January	\$ 28,772.58	\$ 31,871.84	\$ 32,176.00	\$ 34,198.21	\$ 34,262.55	\$ 34,999.17	\$ 35,383.54	\$ 39,514.30	\$ 36,251.60	\$ 33,333.33	\$ 6,108.92	14.00%
April	February	\$ 30,843.00	\$ 29,149.63	\$ 33,385.17	\$ 32,267.92	\$ 34,457.50	\$ 35,245.70	\$ 33,856.40	\$ 33,050.01	\$ 31,810.58	\$ 33,333.33	\$ 4,426.91	14.00%
May	March	\$ 33,665.96	\$ 39,203.93	\$ 37,298.34	\$ 36,902.71	\$ 37,568.34	\$ 37,246.02	\$ 39,427.60	\$ 45,714.57	\$ 41,008.62	\$ 33,333.33	\$ 5,199.88	14.00%
June	April	\$ 35,882.31	\$ 32,090.91	\$ 32,021.76	\$ 36,494.79	\$ 37,126.46	\$ 33,785.98	\$ 45,064.75	\$ 38,810.17				
July	May	\$ 35,803.53	\$ 25,546.97	\$ 34,024.95	\$ 36,460.20	\$ 31,454.40	\$ 32,314.28	\$ 37,310.36	\$ 40,424.12				
August	June	\$ 35,556.25	\$ 37,560.45	\$ 40,132.24	\$ 37,186.66	\$ 38,506.79	\$ 39,270.96	\$ 42,664.62	\$ 43,827.06				
September	July	\$ 34,755.20	\$ 35,488.39	\$ 37,180.31	\$ 36,006.50	\$ 36,728.33	\$ 35,380.68	\$ 42,095.67	\$ 38,461.05				
<b>Total</b>		\$392,731.47	\$408,209.16	\$424,316.21	\$431,617.71	\$ 427,307.39	\$442,216.76	\$481,439.25	\$480,431.40	\$307,457.38	\$266,666.64	\$42,228.89	
*includes MV													

Actual Last YTD	Actual YTD	Budget YTD
\$318,909.00	\$307,457.38	\$266,666.64
YTD Compared to Last YTD		
\$11,451.62	decrease from last year	
YTD Compared to Budget YTD		
\$40,790.74	More than budget YTD	
Vehicle Sales Tax as a Percentage		
\$307,457.38	in Total Receipts YTD	
\$42,228.89	in Total Vehicle Sales	
Vehicle sales	is 14% of total	

## AGENDA ITEM NO. 19

Budget Reports Submitted by City Treasurer  
Receipts by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

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	15,584.64	67.91	7,365.36
01-00-3301	GEN LICENSES & PERMITS	11,000.00	1,090.00	10,777.50	97.98	222.50
01-00-3306	GEN REIM/REFUNDS	7,800.00	12.00	13,797.77	176.89	5,997.77-
01-00-3310	GEN FRANCHISE FEES	60,000.00	2,471.59	60,115.75	100.19	115.75-
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	8,309.87	75,236.12	64.86	40,763.88
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	100.00	3,417.50	85.44	582.50
01-00-3325	GEN TICKET SALES	45,000.00	20,014.35	20,154.35	44.79	24,845.65
01-00-3326	GEN CONCESSIONS	12,000.00	1,382.25	1,382.25	11.52	10,617.75
01-00-3327	GEN LESSONS	6,200.00	4,580.00	4,580.00	73.87	1,620.00
01-00-3331	GEN REIM WEST WATERLINE			13,617.75		13,617.75-
01-00-3332	GEN SALE OF MUNI PROPERTY		26.00	1,665.25		1,665.25-
01-00-3335	GEN CITY SALES TAX	350,000.00	35,808.74	265,228.49	75.78	84,771.51
01-00-3340	GEN INTEREST	1,000.00	82.62	491.01	49.10	508.99
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	1,508.05	4,573.05	65.33	2,426.95
01-00-3350	GEN MFO	14,770.00	7,385.05	14,770.11	100.00	.11-
01-00-3351	GEN PROPERTY TAXES	555,573.31	178,516.46	375,713.63	67.63	179,859.68
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	5,801.01	50,976.18	71.80	20,023.82
01-00-3359	GEN CO TREAS OTHER	100.00				100.00
01-00-3360	GEN MISC REVENUES	3,813.26	369.75	3,861.55	101.27	48.29-
01-00-3361	FIRE PROPERTY TAXES	44,464.59	14,346.51	30,195.04	67.91	14,269.55
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	615.25	654.32	436.21	504.32-
01-00-3368	FIRE OTHER STATE	2,050.00	417.68	1,253.04	61.12	796.96
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	288,032.06	1,055,425.84	64.97	569,163.61
		=====	=====	=====	=====	=====
	PROOF	1,624,589.45	288,032.06	1,055,425.84	64.97	569,163.61
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3201	STREET HIGHWAY ALLOCATION	379,031.00	28,435.41	249,554.16	65.84	129,476.84
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00		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			94.76		94.76-
03-00-3335	STREET CITY SALES TAX	50,000.00	5,199.88	42,228.89	84.46	7,771.11
		=====	=====	=====	=====	=====
	DIFFERENCE	462,031.00	33,635.29	318,650.77	68.97	143,380.23
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	462,031.00	33,635.29	318,650.77	68.97	143,380.23
		=====	=====	=====	=====	=====

GLBUDGRP 6/07/18  
3:37

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

PAGE 1  
OPER: SH

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

## AGENDA ITEM NO. 19

Budget Reports Submitted by City Treasurer  
Expenditures by Department

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	137,500.00	11,447.65	91,117.69	66.27	46,382.31
01-00-4102	GEN HEALTH INSURANCE	33,660.00	2,269.02	17,955.63	53.34	15,704.37
01-00-4103	GEN LIFE INSURANCE	1,100.00	88.07	704.56	64.05	395.44
01-00-4104	GEN PENSION PLAN	5,700.00	433.20	3,465.60	60.80	2,234.40
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	538.00	63.29	312.00
01-00-4111	GEN FICA MATCH	10,520.00	863.34	6,828.87	64.91	3,691.13
01-00-4201	GEN LEGAL EXPENSES	24,000.00		25,451.63	106.05	1,451.63-
01-00-4202	GEN UTILITIES	10,000.00	815.30	6,962.54	69.63	3,037.46
01-00-4203	GEN INSURANCE	8,500.00	40.00	10,827.10	127.38	2,327.10-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00		407.55	4.85	7,992.45
01-00-4205	GEN MEETING EXPENSES	4,000.00	269.85	1,497.79	37.44	2,502.21
01-00-4206	GEN SERVICES	45,500.00	2,030.76	36,069.11	79.27	9,430.89
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00	7.98	2,522.36	84.08	477.64
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	493.19	3,351.49	33.51	6,648.51
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	828.02	912.02	20.27	3,587.98
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	721.48	6,003.40	92.36	496.60
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	1,903.50	16,642.55	40.59	24,357.45
01-00-4810	HOUSING PROGRAMS	80,000.00		5,000.00	6.25	75,000.00
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	35,000.00		12,056.94	34.45	22,943.06
01-00-4951	BACK TAXES ON PROP ACQUIRED			191.44		191.44-
01-00-4990	CITY/EC DEVELOPMENT POSITION	75,000.00				75,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	592,572.00	22,278.61	467,801.82	78.94	124,770.18
		=====	=====	=====	=====	=====
	PROOF	592,572.00	22,278.61	467,801.82	78.94	124,770.18
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	329,000.00	26,583.33	213,416.68	64.87	115,583.32
	DIFFERENCE	329,000.00	26,583.33	213,416.68	64.87	115,583.32
	PROOF	329,000.00	26,583.33	213,416.68	64.87	115,583.32



CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	4,000.00	66.67	2,000.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	160.83	1,251.24	69.51	548.76
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	306.00	66.52	154.00
01-05-4202	FIRE DEPT UTILITIES	7,500.00	415.29	5,456.05	72.75	2,043.95
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	1,138.50	1,138.50	45.54	1,361.50
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00				1,750.00
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	439.00	51.05	421.00
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	881.00	1,767.93	17.68	8,232.07
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00				1,050.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	388.26	663.07	30.14	1,536.93
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		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	3,572.13	44,566.39	61.62	27,753.61
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	72,320.00	3,572.13	44,566.39	61.62	27,753.61
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	3,930.50	6,589.50	26.36	18,410.50
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	300.68	504.09	28.81	1,245.91
01-07-4202	PARKS UTILITIES	22,250.00	1,660.76	9,935.49	44.65	12,314.51
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 & GROUNDS MAIN	24,000.00	3,489.67	12,130.76	50.54	11,869.24
01-07-4209	PARKS EQUIP & MAINT	4,000.00	777.00	3,341.26	83.53	658.74
01-07-4230	PARKS SALES TAX/LODGING	700.00		705.09	100.73	5.09-
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	3,198.62	7,271.17	60.59	4,728.83
01-07-4299	PARKS MISC EXPENSES	500.00				500.00
01-07-4400	CAPITAL OUTLAYS	106,000.00	9,965.58	39,825.55	37.57	66,174.45
		=====	=====	=====	=====	=====
	DIFFERENCE	206,100.00	23,322.81	88,655.89	43.02	117,444.11
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	206,100.00	23,322.81	88,655.89	43.02	117,444.11
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,000.00	565.02	5,244.73	65.56	2,755.27
01-09-4203	SR CENTER INSURANCE	300.00	.00	388.00	129.33	88.00-
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	1,330.00	53.20	1,170.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00	591.82	1,437.32	23.96	4,562.68
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	150.00	978.80	48.94	1,021.20
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	12.75	25.50	8.50	274.50
		=====	=====	=====	=====	=====
	DIFFERENCE	19,100.00	1,509.59	9,404.35	49.24	9,695.65
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	19,100.00	1,509.59	9,404.35	49.24	9,695.65
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	6,096.58	48,497.91	60.17	32,102.09
01-51-4102	LIBRARY HEALTH INSURANCE	9,768.00	696.28	5,434.10	55.63	4,333.90
01-51-4103	LIBRARY LIFE INSURANCE	340.00	28.17	225.36	66.28	114.64
01-51-4104	LIBRARY PENSION PLAN	3,150.00	253.40	2,059.68	65.39	1,090.32
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	458.16	3,644.17	59.06	2,525.83
01-51-4202	LIBRARY UTILITIES	11,000.00	905.68	7,840.09	71.27	3,159.91
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	1,429.24	6,166.16	61.66	3,833.84
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	60.00	892.49	14.87	5,107.51
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	1,395.15	12,973.64	64.87	7,026.36
01-51-4230	LIBRARY SALES TAX	60.00		19.41	32.35	40.59
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	144.88	2,676.64	44.61	3,323.36
01-51-4299	LIBRARY MISC EXPENSES	500.00		97.65	19.53	402.35
		=====	=====	=====	=====	=====
	DIFFERENCE	163,418.00	11,467.54	97,042.44	59.38	66,375.56
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	163,418.00	11,467.54	97,042.44	59.38	66,375.56
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	67,000.00	1,020.63	1,020.63	1.52	65,979.37
01-52-4105	SWIM POOL WORKMEN COMP	3,000.00	791.72	4,349.98	145.00	1,349.98
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	78.08	78.08	1.56	4,921.92
01-52-4202	SWIM POOL UTILITIES	17,750.00	459.05	4,678.73	26.36	13,071.27
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	354.06	793.87	19.85	3,206.13
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00		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	24.95	24.95	.16	15,975.05
01-52-4299	SWIM POOL MISC EXPENSES	500.00	175.00	255.00	51.00	245.00
		=====	=====	=====	=====	=====
	DIFFERENCE	131,550.00	2,903.49	18,307.39	13.92	113,242.61
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	131,550.00	2,903.49	18,307.39	13.92	113,242.61
		=====	=====	=====	=====	=====

CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	128,000.00	12,785.51	97,358.02	76.06	30,641.98
03-00-4102	STREET HEALTH INSURANCE	22,840.00	2,610.80	19,474.05	85.26	3,365.95
03-00-4103	STREET LIFE INSURANCE	725.00	82.93	574.33	79.22	150.67
03-00-4104	STREET PENSION PLAN	4,500.00	377.92	3,002.44	66.72	1,497.56
03-00-4105	STREET WORKMEN COMP	6,000.00	674.71	3,935.48	65.59	2,064.52
03-00-4111	STREET FICA MATCH	9,800.00	986.58	7,352.08	75.02	2,447.92
03-00-4202	STREET UTILITIES	8,000.00	753.79	6,319.01	78.99	1,680.99
03-00-4203	STREET INSURANCE	6,200.00		5,974.33	96.36	225.67
03-00-4206	STREET SERVICES	5,000.00	200.00	5,034.36	100.69	34.36-
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	4,070.00	4,070.00	101.75	70.00-
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	594.60	12,822.72	116.57	1,822.72-
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	197.50	2,160.50	54.01	1,839.50
03-00-4240	STREET REIM MEALS/REFUNDS	200.00				200.00
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00	139.98	1,825.11	52.15	1,674.89
03-00-4258	STREET SHOP SUPPLIES	2,100.00	32.77	1,251.15	59.58	848.85
03-00-4259	STREET SHOP TOOLS	1,000.00		949.29	94.93	50.71
03-00-4271	STREET GASOLINE	15,000.00	1,175.86	9,934.66	66.23	5,065.34
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	39.50	124.50	4.15	2,875.50
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00		632.80	6.33	9,367.20
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,112.49	1,811.11	30.19	4,188.89
03-00-4277	STREET CONCRETE	10,000.00	677.51	4,466.12	44.66	5,533.88
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
03-00-4284	STREET SIGN POSTS		136.52	136.52		136.52-
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		177.05	50.59	172.95
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	4,000.00	66.67	2,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	5.99	662.15	132.43	162.15-
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	27,154.96	249,086.45	74.25	86,378.55
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	335,465.00	27,154.96	249,086.45	74.25	86,378.55
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CITY OF AUBURN  
BUDGET REPORT  
CALENDAR 5/2018, FISCAL 8/2017

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 MAY 2018

Total Number of Calls within the City of Auburn	129
Total Number of Ordinance/Animal Calls	40
Total Number of Actual Criminal Cases Reported/Initiated	12

Respectfully submitted,



Brent Lottman  
Sheriff



City of Auburn  
TIF Activity

Report Date 5-31-18

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	Orscheln
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			
9/15/2017	Orscheln (TIF Balance)	\$ (958.96)									\$ 10,281.76	
9/15/2017	Cline Williams	\$ (112.00)	\$ (112.00)									\$ (958.96)
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								
10/16/2017	Deborah Gerdes	\$ (3,850.00)	\$ (3,850.00)								\$ 3,325.67	
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	
12/11/2017	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								
2/9/2018	Auburn Eagles Club	\$ (7,060.00)	\$ (7,060.00)									\$ 19,893.61
2/28/2018	Orscheln (TIF Balance)	\$ (19,910.73)										\$ (19,910.73)
2/28/2018	Interest on Account	\$ 112.90	\$ 91.45	\$ 7.90	\$ 9.03	\$ 1.13			\$ 3.39			
3/13/2018	Loan Final Payment	\$ (51,700.43)			\$ (44,305.79)	\$ (7,394.64)						
3/23/2018	Co. Collections	\$ 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 Trans	\$ 144.05	\$ 144.05		\$ 406.44	\$ (406.44)	\$ (144.05)					
3/31/2018	Interest on Account	\$ 122.59	\$ 105.43	\$ 8.58	\$ 4.90				\$ 3.68			
4/13/2018	Co. Collections	\$ 11,093.97	\$ 10,883.43	\$ 210.54								
4/30/2018	Interest on Account	\$ 116.35	\$ 100.06	\$ 8.15	\$ 4.65				\$ 3.49			
5/7/2018	Dan Lunzmann	\$ (722.28)	\$ (722.28)									
5/11/2018	Co. Collections	\$ 89,809.21	\$ 49,944.17	\$ 9,970.82	\$ 8,561.64	\$ 9,367.64	\$ 150.58		\$ 228.13		\$ 11,113.67	\$ 472.56
5/11/2018	Co. Collections Trans	\$ 150.58	\$ 150.58		\$ 9,367.64	\$ (9,367.64)	\$ (150.58)					
5/31/2018	Interest on Account	\$ 128.25	\$ 106.45	\$ 10.26	\$ 6.41				\$ 3.85		\$ 1.28	
5/31/2018	Balance	\$ 1,035,507.91	\$ 863,557.96	\$78,591.86	\$ 51,617.79	\$ -			\$ 29,083.59		\$ 11,732.08	\$ 924.63
												x