

AGENDA FOR THE REGULAR MEETING OF
THE MAYOR AND CITY COUNCIL OF THE
CITY OF AUBURN, NEMAHA COUNTY,
NEBRASKA, TO BE HELD AT 7:00 P.M.
SEPTEMBER 10, 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. **CHAMBER OF COMMERCE** – Regarding Spook Fest activities and event insurance.
10. **APPROVE** Chamber of Commerce Funding Agreement. Resolution.
11. **LIFETIME VISION CENTER** – 5K run/walk through Auburn on September 29, 2018.
12. **AMERICAN LEGION POST 23** – Change of manager for Liquor License at 909 I Street.
13. **CHANGE OF AUTHORIZATION** – Designated signers for the Keno Legion Account at Auburn State Bank.
14. **7:00 p.m. – PUBLIC HEARING** – on application for Community Development Block Grant Program (Owner Occupied). **Action** on said public hearing. **Resolution.**
15. **7:05 p.m., or as soon thereafter as possible – PUBLIC HEARING** on FY2018-2019 Budget. **Action** on said public hearing. **Motion** to approve.
16. **BUDGET ITEMS**
 - Increase the Base of Restricted Funds & Allowable Growth Increases
 - To Exceed the Budget Limit by an additional 1%
 - Unused Restricted Funds Authority

- Ordinance – Fixing Compensation of Officers and Employees of the City
- Ordinance – Annual Appropriation Bill.

17. **7:05 p.m., or as soon thereafter as possible – PUBLIC HEARING** to set Final Tax Request. **Action** on said public hearing. **Resolution** to Set Final Tax Request.
18. **RESOLUTION** to call Various Purpose Bonds dated 6/16/2009.
19. **WORKFORCE** Housing grant guidelines.
20. **HOUSING** grant guidelines (local funds).
21. **ORDINANCE** confirming the transfer of City-owned real estate for in-fill housing after Nuisance Abatement (1300 7th Street).
22. **RESOLUTION** for transfer of real estate at 915 “M” St., Auburn, to the City of Auburn, upon release of Deed of Trust/mortgage, pursuant to real estate transfer agreement for Nuisance Abatement.
23. **APPOINTMENTS/REAPPOINTMENTS**
 - Community Redevelopment Authority (CRA)
 - Housing Authority
 - Adult City Rec.
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.**

POSSIBLE MOTION FORMAT 9-10-18

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 August 13, 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. **CHAMBER OF COMMERCE** – Regarding Spook Fest activities and event insurance.

POSSIBLE MOTION: I move in favor of the Spook Fest activities and that _____ pay the event insurance

10. **APPROVE** Chamber of Commerce Funding Agreement. Resolution.

POSSIBLE MOTION: I move to approve the funding agreement with the Auburn Chamber of Commerce by the passage and adoption of Resolution No. 17-17

11. **LIFETIME VISION CENTER** – 5K run/walk through Auburn on September 29, 2018.

12. **AMERICAN LEGION POST 23** – Change of manager for Liquor License at 909 I Street.

17. **7:05 p.m., or as soon thereafter as possible – PUBLIC HEARING** to set Final Tax Request. **Action** on said public hearing. **Resolution** to Set Final Tax Request.

POSSIBLE MOTION: I move to set the final property tax request for fiscal year 2018-2019 by the passage and adoption of Resolution No. 16-18

18. **RESOLUTION** to call Various Purpose Bonds dated 6/16/2009.

POSSIBLE ACTION: Council Member introduces Resolution No. 17-18 and moves its adoption.

19. **WORKFORCE** Housing grant guidelines.
20. **HOUSING** grant guidelines (local funds).
21. **ORDINANCE** confirming the transfer of City-owned real estate for in-fill housing after Nuisance Abatement (1300 7th Street).

POSSIBLE ACTION: As per Ordinance Record (Ordinance No. 10-18)

22. **RESOLUTION** for transfer of real estate at 915 “M” St., Auburn, to the City of Auburn, upon release of Deed of Trust/mortgage, pursuant to real estate transfer agreement for Nuisance Abatement.

POSSIBLE MOTION: I move for the transfer of real estate at 915 “M” St., Auburn, to the City of Auburn, upon release of Deed of Trust/mortgage, pursuant to real estate transfer agreement for Nuisance Abatement by the passage and adoption of Resolution No. 18-18

23. **APPOINTMENTS/REAPPOINTMENTS**
- Community Redevelopment Authority (CRA)
 - Housing Authority
 - Adult City Rec.

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

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.**

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

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on August 13, 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 August 10, 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 Erickson moved to dispense with the reading of the July 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, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Jeanneret 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, 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-373.50; Auburn Newspapers, CRA Se-15.47; Auburn Public Schools, DTR Project-8,265.00; BCom Solutions, LLC Se-199.99; Black Hills Energy, Ut-689.17; Blue Cross-Blue Shield, Ins-5,913.81; Board of Public Works, Reim-Maint-Ut-8,879.45; Dan Lunzmann, DTR-CRA Project-23,184.90; Holly Siske, DTR-CRA Project-4,560.00; Kevin Casey, Reim Events-550.00; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-74.00; NE Dept of Revenue, Sales Tax-2,855.87; Nemaha County, Se-26,583.33; RediTech, Se-199.00; Region V-SENDS, Se-805.00; Ruth Heywood, DTR-CRA Project-86,392.38; The Standard, Ins-356.45; Time Warner Cable, Se-738.28; Verizon Wireless, Se-126.95; Wex Bank, Su-1,578.58; Windstream, Ut-248.97. The following claims (not previously approved by motion or resolution) were presented: Amazon, Bk-AV-489.81; Amcon, Su-1,868.17; American Recycling & Sanitation, Se-335.00; Aqua-Chem, Inc., Su-1,476.16; Auburn Memorial Library Petty Cash, Su-73.95; Auburn Newspapers, Se-321.30; Auburn Plumbing, Htg & AC, Se-287.20; Auto Air & Repair, Se-Su-1,579.10; Baker & Taylor, Bk-525.67; BCom Solutions, LLC, Se-199.99; Black Hills Energy, Ut-18.67; Blackstone Publishing, Bk-AV-1,065.73; Blue Cross-Blue Shield, Ins-5,913.81; Board of Public Works, Reim-7,210.46; Bradley Electric, Se-678.21; Bulldog Auto Supply Inc., Su-349.77; Capital Business Systems, Su-Se-428.21; Central Nebraska Equipment, Su-247.90; Chesterman Co., Su-471.28; Chris Jobe, Reim-Ex-350.00; Concrete Industries Inc., Su-674.46; Cowan Water Conditioning, Su-70.00; Darwin McCollum, Ex-Reim-350.00; Demco, Su-258.72; Diamond Vogel, Su-533.50; Eakes Office Solutions, Su-363.46; Eggers Brothers Inc., Su-169.76; Filter Care, Se-27.11; First National Bank Omaha, Card Transactions-499.74; Gilbert Services, Se-139.11; Glenn's Corner Market, Su-97.91; Hometown Brand Appliances, Se-85.94; Hotsy Equipment Co., Equip-5,500.00; Humming Cam Productions, Se-300.00; JEO Consulting Group Inc., Se-3,088.50; Kevin Casey, Reim-500.00; League of NE Municipalities, Mem-5,174.00; Lincoln Journal Star, Sub-429.00; Linda Bantz, Se-400.00; Lynch's Hardware & Gifts, Su-572.55; Lynsey's Tiny Tots Daycare, DTR-CRA Project-4,705.00; Mark Harms, Ex-500.00; Martin Marietta Materials, Su-1,526.22; Menards, Su-468.41; Meyer Laboratory Inc., Su-56.73; Mid Con Systems Inc., Su-1,049.26; Midwest Farmers Cooperative, Su-828.63; Mr. Landscape Nursery & Garden, Trees-1,101.84; Nemaha County, Se-Equip-38,311.83; Nemaha County Clerk, Se-34.00; Nikki Hayes, DTR Project-8,521.89;

OCLC Inc., Sub-58.01; Odeys Inc., Su-1,674.00; Card Services (Orscheln), Su-233.76; Overdrive Inc., Bk-AV-976.85; Petty Cash, Su-Se-Reim-326.05; Reditech, Se-125.00; Ricoh USA Inc., Su-40.71; Robert Engles, DTR-CRA-Project-7,000.00; Ruth Heywood, DTR-CRA-Project-6,825.00; Sack Lumber Co., Su-91.84; Schendel Pest Control, Se-915.00; Shopko Stores, Su-46.09; Southeast NE Development District, Grant Admin-1,855.31; Stutheit Implement Co., Su-25.29; Time Warner Cable, Ut-159.02; USPS, Su-100.00; Van Gundy Art & Sign, Su-Se-392.00; Vaughn Severs, Reim-Ex-350.00; Verizon Wireless, Se-80.04; Windstream, Ut-123.82; Wex Bank, Su-1,804.07; Zapus Consulting LLC., DTR-CRA-7,575.00.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; CRA-Community Redevelopment Authority; DTR-Downtown Revitalization; 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; TIF-Tax Increment Financing; 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.

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

Council Member Janssen moved to approve the request to use the parking lot between the Café Metro and the Bulldog Auto Parts businesses for the Trail of Treasures on October 5-6-7, 2018 as requested. 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.

Kevin Casey did not appear at the City Council meeting to discuss improvements to Legion Park.

Council Member Erickson moved to approve the request to use the parking lot adjacent to Café Metro for a B103 Summer Shenanigans remote package for Café Metro for one day on either August 20th or August 21st. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the proposed amendments to the previously approved By-laws of the Adult Recreation Committee. The foregoing motion was seconded by Council Member Tom Clark 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.

It was noted that Jeff Jeanneret has notified the city hall that he is not acquiring the property that he had requested housing funding for and will be relinquishing his previously approved grant. Two additional grants can be approved in this year's budgeted program.

Discussion was held regarding the request submitted by Robert and Julie Wredt for a \$10,000 housing grant for replacing their house that was lost in a fire at 2503 O Street. The recommendation of KAB was to recommend approval to the City Council. Council Member Erickson moved to approve the request. The foregoing motion was seconded by Council Member Billings 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.

Discussion was held regarding the request submitted by Jim and Joyce Flaherty for a \$10,000 housing grant for new construction of a single family house in Glenrock Addition. KAB approved a motion to recommend approval to the City Council if funding is available. Council Member Erickson moved to approve the request and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Jeanneret, Billings and Shawn Clark. The following voted "NAY": Janssen. Motion: Carried.

No action was taken on the requests submitted by Nate Leslie and Brett and Lauren Vinson for housing grant funding to be used for renovation. A program that would specifically address rehabilitation grants may be presented as part of next year's budget due to the interest expressed by property owners.

Ordinance No. 6-18 (Confirming the sale of city-owned real estate through nuisance abatement and identified by address at 2209 & 2209 ½ M Street) was presented for third and final reading.

ORDINANCE NO. 6-18
Confirming Sale of Real Estate (2209 & 2209 ½ "M" Street
(Note: Ordinance No. 6-18 was approved on third and final reading)

Ordinance No. 7-18 (Confirming the transfer of nuisance abatement real estate at 1211 14th Street) was presented for consideration. The Mayor announced that the introduction of the proposed ordinance was in order.

ORDINANCE NO. 7-18
Confirming Transfer of Nuisance Abatement Real Estate at 1211 14th Street
(Note: Ordinance No. 7-18 was approved)

Council Member Billings moved that 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. Upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one.

Council Member Erickson moved that that the City sell City owned, nuisance abatement real estate located at 2500 P Street (Parcel I.D. #640001106) and 1300 7th Street (Parcel I.D. #640011675) by sealed bid after publication pursuant to City Code and the final approval of City Council by Ordinance by the passage and adoption of Resolution No. 12-18. The foregoing motion was seconded by Council Member Shawn Clark 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. 12-18
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

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

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

WHEREAS, the residence/duplex, nuisance structures, shall be completely removed prior to or as a condition of sale of the real estate.

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

WHEREAS, confirmation of the sale shall be made by passage of an Ordinance,

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

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

BE IT FURTHER RESOLVED notice of the proposed sale of city owned real property shall be posted in three (3) prominent places within the City of Auburn, for a period of not less than 7 days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale.

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

BE IT FURTHER RESOLVED the residence/duplex, nuisance structures, shall be completely removed prior to or as a condition of sale of the real estate.

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

BE IT FURTHER RESOLVED that the City will order and provide a title insurance policy insuring marketable title to the purchaser upon the request of the purchaser. The cost of the title insurance policy shall be paid by the purchaser, and shall be paid at closing.

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

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

Council Member Erickson moved to release the paving assessment on Street Improvement Project 2008-1 and 2008-2 against the real estate located at 2511 S Street, Auburn, NE (Parcel I.D. #640000592) in the amount of \$8749.14 plus interest, pursuant to a 10 year installment payment schedule filed with the Nemaha County Treasurer, Assessment #13, at Pg. 448 of Assessment Payment Schedule; and to approve the proposed Nuisance Abatement Contract with grantee, Troy Wynn by the passage and adoption of Resolution No. 11-18. The foregoing motion was seconded by Council Member Billings 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. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 11-18
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

WHEREAS, on July 12, 2010, the City levied cost for Street Improvement Project 2008-1 and 2008-2 against the real estate located at 2511 "S" St., Auburn, NE. (Parcel I.D. #640000592) in the amount of \$8,749.14 plus interest, pursuant to a 10 year installment payment schedule filed with the Nemaha County Treasurer, Assessment #13, at Pg. 448 of Assessment Payment Schedule;

WHEREAS, Carl C. Kimball and Mildred Kimball (husband & wife) are title owners of the above identified real estate and both have passed away;

WHEREAS, No payments have been made on the City's above identified paving assessment since its inception and it does not appear that any payments will be made based on the current legal title and physical condition of the real estate;

WHEREAS, the County real estate taxes against the property are currently delinquent, due and owing for tax years 2013, 2014, 2015, 2016, and 2017. Total real estate tax delinquency is approximately \$1,700.00, as of August 1, 2018;

WHEREAS, the real estate and structures thereon are in a unkept, dilapidated condition and present a nuisance to the community of Auburn, NE. and Its residence;

WHEREAS, currently, Troy J. Wynn, a proposed purchaser of the real estate will remove the nuisance, clean, clear and maintain the real estate; as well as, pay current the past due and delinquent real estate taxes pursuant to a nuisance abatement contract with the City and a purchase agreement with the legal heirs of the deceased title owners;

WHEREAS, the proposed purchaser, Troy J. Wynn, is unable to pay the past due and delinquent real estate taxes, remove the nuisance, clean and clear the real estate and maintain the same, with the above stated paving assessment against the real estate;

WHEREAS, the real estate's current condition as a nuisance to the community, with unkept vegetation, litter, and dilapidated structures, is harmful to the health and senses of the residence and devalues the property located around it;

WHEREAS, it would benefit the City of Auburn, NE., both economically and physically/aesthetically to have 2511 "S" St. properly maintained in good condition with real estate tax obligations paid current;

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

- (1) That the real estate at 2511 "S" St. Auburn, NE., legally described as: Lots 15, 16, & the South 10ft of Lot 17, Block 22, Calvert Add to Auburn, NE., is in an unkept, dilapidated condition, harmful to the Community and Its residence, and is hereby determined a nuisance to the City and Its residence;
- (2) That the current encumbrances and physical condition of the real estate disallow or severely hamper the ability to improve and maintain the real estate;
- (3) For the benefit of the City of Auburn, NE. and Its residence the City hereby releases Its levy against the real estate in the amount of \$8,749.14, plus all interest and penalty upon the completion of nuisance abatement and full payment of delinquent and past due real estate taxes against the real estate;
- (4) This Resolution shall be effective and the County Treasurer shall release the real estate from all amounts due and owing on the City's Assessment no. 13, page 448 of the County Treasure's Assessment Payment Schedule, in the original levy amount of \$8,749.14, upon the Mayor's direction pursuant to the specific requirements of this Resolution as herein stated.

Council Member Erickson moved to approve the League Association of Risk Management 2018-2019 renewal by the passage and adoption of Resolution No. 13-18 with a 3 year commitment and a 5% discount. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

**League Association of Risk Management
2018-19 Renewal Resolution
RESOLUTION NO. 13-18**

WHEREAS, The City of Auburn is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter. BE IT RESOLVED that the governing body of The City of Auburn, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- X Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. **(180 day and 3 year commitment; 5% discount)**
Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2020. **(180 day and 2 year commitment; 4% discount)**
Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. **(180 day notice only; 2% discount)**
Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. **(90 day notice and 3 year commitment only; 2% discount)**
Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2020. **(2 year commitment only; 1%)**
Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. **(90 day Notice only)**

Council Member Billings moved to approve payment in the amount of \$2,125.00 to Southeast Nebraska Development District for the City's 2019 membership dues. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve payment in the amount of \$1,038.00 to Southeast Nebraska Development District for the City's 2019 housing activity dues. The foregoing motion was seconded by Council Member Erickson 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 presented preliminary 2018-2019 budget information.

Mayor Kudrna reappointed the following to the Auburn City Recreation Committee: Troy Wynn, Shawn Phillips, Chad Stickell, Curtis Aue, Brian Lavigne, Aric Harris, Nahum Winder, Pat Krause, Ryan Taylor, Matt Dickerson, Cori Rademacher, Jim Weeks, Casie Allen, Sam Wehenkel, Amanda Neal, Chris Erickson and Greg Cook. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Reappointments: Confirmed.

The Mayor appointed Reid Alden and Joseph Crews to the Auburn Volunteer Fire Department. Upon calling the roll, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Appointments: Confirmed.

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

The following committees provided reports: Keep Auburn Beautiful, 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 July 2018 was also 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 Jeanneret seconded the foregoing motion 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.

Mayor Kudrna declared the meeting adjourned.

Scott Kudrna, Mayor

ATTEST:

Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on August 13, 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.

Sherry Heskett, City Clerk

City Council Proceedings
August 13, 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 August 13, 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 July 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-373.50; Auburn Newspapers, CRA Se-15.47; Auburn Public Schools, DTR Project-8,265.00; BCom Solutions, LLC Se-199.99; Black Hills Energy, Ut-689.17; Blue Cross-Blue Shield, Ins-5,913.81; Board of Public Works, Reim-Maint-Ut-8,879.45; Dan Lunzmann, DTR-CRA Project-23,184.90; Holly Siske, DTR-CRA Project-4,560.00; Kevin Casey, Reim Events-550.00; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-74.00; NE Dept of Revenue, Sales Tax-2,855.87; Nemaha County, Se-26,583.33; RediTech, Se-199.00; Region V-SENDS, Se-805.00; Ruth Heywood, DTR-CRA Project-86,392.38; The Standard, Ins-356.45; Time Warner Cable, Se-738.28; Verizon Wireless, Se-126.95; Wex Bank, Su-1,578.58; Windstream, Ut-248.97. The following claims (not previously approved by motion or resolution) were presented: Amazon, Bk-AV-489.81; Amcon, Su-1,868.17; American Recycling & Sanitation, Se-335.00; Aqua-Chem, Inc., Su-1,476.16; Auburn Memorial Library Petty Cash, Su-73.95; Auburn Newspapers, Se-321.30; Auburn Plumbing, Htg & AC, Se-287.20; Auto Air & Repair, Se-Su-1,579.10; Baker & Taylor, Bk-525.67; BCom Solutions, LLC, Se-199.99; Black Hills Energy, Ut-18.67; Blackstone Publishing, Bk-AV-1,065.73; Blue Cross-Blue Shield, Ins-5,913.81; Board of Public Works, Reim-7,210.46; Bradley Electric, Se-678.21; Bulldog Auto Supply Inc., Su-349.77; Capital Business Systems, Su-Se-428.21; Central Nebraska Equipment, Su-247.90; Chesterman Co., Su-471.28; Chris Jobe, Reim-Ex-350.00; Concrete Industries Inc., Su-674.46; Cowan Water Conditioning, Su-70.00; Darwin McCollum, Ex-Reim-350.00; Demco, Su-258.72; Diamond Vogel, Su-533.50; Eakes Office Solutions, Su-363.46; Eggers Brothers Inc., Su-169.76; Filter Care, Se-27.11; First National Bank Omaha, Card Transactions-499.74; Gilbert Services, Se-139.11; Glenn's Corner Market, Su-97.91; Hometown Brand Appliances, Se-85.94; Hotsy Equipment Co., Equip-5,500.00; Humming Cam Productions, Se-300.00; JEO Consulting Group Inc., Se-3,088.50; Kevin Casey, Reim-500.00; League of NE Municipalities, Mem-5,174.00; Lincoln Journal Star, Sub-429.00; Linda Bantz, Se-400.00; Lynch's Hardware & Gifts, Su-572.55; Lynsey's Tiny Tots Daycare, DTR-CRA Project-4,705.00; Mark Harms, Ex-500.00; Martin Marietta Materials, Su-1,526.22; Menards, Su-468.41; Meyer Laboratory Inc., Su-56.73; Mid Con Systems Inc., Su-1,049.26; Midwest Farmers Cooperative, Su-828.63; Mr. Landscape Nursery & Garden, Trees-1,101.84; Nemaha County, Se-Equip-38,311.83; Nemaha County Clerk, Se-34.00; Nikki Hayes, DTR Project-8,521.89; OCLC Inc., Sub-58.01; Odeys Inc., Su-1,674.00; Card Services (Orscheln), Su-233.76; Overdrive Inc., Bk-AV-976.85; Petty Cash, Su-Se-Reim-326.05; Reditech, Se-125.00; Ricoh USA Inc., Su-40.71; Robert Engles, DTR-CRA-Project-7,000.00; Ruth Heywood, DTR-CRA-Project-6,825.00; Sack Lumber Co., Su-91.84; Schendel Pest Control, Se-915.00; Shopko Stores, Su-46.09; Southeast NE Development District, Grant Admin-1,855.31; Stutheit Implement Co., Su-25.29; Time Warner Cable, Ut-159.02; USPS, Su-100.00; Van Gundy Art & Sign, Su-Se-392.00; Vaughn Severs, Reim-Ex-350.00; Verizon Wireless, Se-80.04; Windstream, Ut-123.82; Wex Bank, Su-1,804.07; Zapus Consulting LLC., DTR-CRA-7,575.00.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; CRA-Community Redevelopment Authority; DTR-Downtown Revitalization; 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; TIF-Tax Increment Financing; 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.

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

The request to use the parking lot between the Café Metro and the Bulldog Auto Parts businesses for the Trail of Treasures on October 5-6-7, 2018 was approved as requested.

Kevin Casey did not appear at the City Council meeting to discuss improvements to Legion Park.

The request to use the parking lot adjacent to Café Metro for a B103 Summer Shenanigans remote package for Café Metro was approved for one day on either August 20th or August 21st.

The proposed amendments to the previously approved By-laws of the Adult Recreation Committee were approved.

It was noted that Jeff Jeanneret has notified the city hall that he is not acquiring the property that he had requested housing funding for and will be relinquishing his previously approved grant. Two additional grants can be approved in this year's budgeted program.

The request submitted by Robert and Julie Wredt for a \$10,000 housing grant for replacing their house that was lost in a fire at 2503 O Street was approved.

With five Council Members (Tom Clark, Erickson, Jeanneret, Billings and Shawn Clark) voting in favor and one Council Member (Janssen) voting against the request by Jim and Joyce Flaherty for a \$10,000 housing grant for new construction of a single family house in Glenrock Addition was approved.

No action was taken on the requests submitted by Nate Leslie and Brett and Lauren Vinson for housing grant funding to be used for renovation. A program that would specifically address rehabilitation grants may be presented as part of next year's budget due to the interest expressed by property owners.

Ordinance No. 6-18 (Confirming the sale of city-owned real estate through nuisance abatement and identified by address at 2209 & 2209 ½ M Street) was approved on third and final reading with four Council Members (Jeanneret, Billings, Shawn Clark, and Erickson) voting in favor and two Council Members (Janssen and Tom Clark) voting against.

Ordinance No. 7-18 (Confirming the transfer of nuisance abatement real estate at 1211 14th Street) was approved.

The City Council approved a motion that the City sell City owned, nuisance abatement real estate located at 2500 P Street (Parcel I.D. #640001106) and 1300 7th Street (Parcel I.D. #640011675) by sealed bid after publication pursuant to City Code and the final approval of City Council by Ordinance by the passage and adoption of Resolution No. 12-18.

The City Council approved a motion that the City release the paving assessment on Street Improvement Project 2008-1 and 2008-2 against the real estate located at 2511 S Street, Auburn, NE (Parcel I.D. #640000592) in the amount of \$8749.14 plus interest, pursuant to a 10 year installment payment schedule filed with the Nemaha County Treasurer, Assessment #13, at Pg. 448 of Assessment Payment Schedule; and to approve the proposed Nuisance Abatement Contract with grantee, Troy Wynn by the passage and adoption of Resolution No. 11-18.

August 13, 2018
Page 3

The City Council approved the League Association of Risk Management 2018-2019 renewal by the passage and adoption of Resolution No. 13-18 with a 3 year commitment and a 5% discount.

Payment in the amount of \$2,125.00 to Southeast Nebraska Development District for the City's 2019 membership dues was approved.

Payment in the amount of \$1,038.00 to Southeast Nebraska Development District for the City's 2019 housing activity dues was approved.

Mayor Kudrna presented preliminary 2018-2019 budget information.

The City Council confirmed the appointment of Reid Alden and Joseph Crews to the Auburn Volunteer Fire Department and the following to the Auburn City Recreation Committee: Troy Wynn, Shawn Phillips, Chad Stickell, Curtis Aue, Brian Lavigne, Aric Harris, Nahum Winder, Pat Krause, Ryan Taylor, Matt Dickerson, Cori Rademacher, Jim Weeks, Casie Allen, Sam Wehenkel, Amanda Neal, Chris Erickson and Greg Cook.

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

The following committees provided reports: Keep Auburn Beautiful, 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 July, 2018 was also provided.

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

Sherry Heskett
City Clerk

AGENDA ITEM
 NO 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	427,747.97	84,854.31	306,289.87	206,312.41
STREET CHECKING	135,281.17	40,202.70	26,573.68	148,910.19
TOTAL CHECKING:	563,029.14	125,057.01	332,863.55	355,222.60
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	5.90	25,000.00	.00	25,005.90
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	30,057.96	276.47	.00	30,334.43
TOTAL KENO CHECKING	44,578.01	1,110.28	1,217.00	44,471.29
TOTAL CDBG CHECKING	11,555.11	24,722.59	27,432.20	8,845.50
TOTAL CDBG ED MMA:	41,815.81	7.10	.00	41,822.91
TOTAL CDBG DTR REUSE	112,405.44	11,325.83	24,722.59	99,008.68
TOTAL CDBG HD SAVINGS:	63,470.70	595.36	.00	64,066.06
TOTAL CRA CHECKING	1,023,192.76	10,878.76	13,155.50	1,020,916.02
TOTAL CITY REC CHECKING	58,035.32	.00	.00	58,035.32
GENERAL CD #23810 ASB	100,000.00			100,000.00
TOTAL C.D.'S:	100,000.00	.00	.00	100,000.00
TOTAL CASH ON HAND:	2,048,146.15	198,973.40	399,390.84	1,847,728.71

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

AGENDA ITEM

NO 7

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC WH	73.80
JIM FLAHERTY	HOUSING PROGRAM FIRST 1/2 PAY	5,000.00
LONNIE HAYNES	HOUSING PROGRAM FIRST 1/2 PAY	5,000.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
REGION V-SENDS	CUSTODIAL SERVICES	135.00
RICHARD W. WARNER JR.	HOUSING PROGRAM FIRST 1/2 PAY	5,000.00
ROBERT & JULIE WREDT	HOUSING PROGRAM FIRST 1/2 PAY	5,000.00
SEND, INC	RURAL WORKFORCE HOUSING	127,800.00
SOUTHEAST NE DEVELOPMENT DIST.	MEMBERSHIP DUES	3,163.00
THE STANDARD	LIFE INSURANCE	88.07
TIME WARNER CABLE	PHONE ACCT	447.37
		=====
		151,727.74

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	38.88
REGION V-SENDS	CLEANING SERVICES	50.00
THE STANDARD	LIFE INSURANCE	157.28
		=====

FIRE DEPARTMENT	246.16
-----------------	--------

PARK DEPARTMENT

REGION V-SENDS	CLEANING SERVICES LEGION PARK	410.00
TIME WARNER CABLE	ACCT	59.69
		=====

PARK DEPARTMENT	469.69
-----------------	--------

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	47.67
REGION V-SENDS	CUSTODIAL SERVICES	190.00
		=====

SR. CENTER DEPARTMENT	237.67
-----------------------	--------

LIBRARY DEPARTMENT

MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	28.17
		=====

LIBRARY DEPARTMENT	38.42
--------------------	-------

POOL DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	269.36
TIME WARNER CABLE	PHONE ACCT	89.97

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	359.33
	GENERAL FUND	153,079.01
	STREET FUND	
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	46.31
		201.89
	STREET FUND	201.89
	KENO FUND	
	KENO BETTERMENT	
KEVIN CASEY	MUSIC EVENT AUGUST 18	500.00
	KENO BETTERMENT	500.00
	KENO FUND	500.00
	COMM REDEVELOP AUTHORITY	
C & W	PHASE 13 PROJECT	4,105.50
		4,105.50
	COMM REDEVELOP AUTHORITY	4,105.50
**** PAID	TOTAL ****	157,886.40
*****	REPORT TOTAL *****	157,886.40

VENDOR NAME REFERENCE

AGENDA ITEM
 NO 7

 ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AIRSTREAM HEATING AND COOLING	HVAC SERVICE	2,145.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
AUBURN NEWSPAPERS	PUBLISHING BLIGHT STUDY	511.47
AUBURN PUBLIC SCHOOLS	STATE LICENSES AND CITY FINES	3,567.50
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,360.11
BOARD OF PUBLIC WORKS	ELEC	506.08
CAPITAL BUSINESS SYSTEMS	EQUIP MAINT/SUPPLIES	332.68
EAKES OFFICE SOLUTIONS	SUPPLIES	192.48
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS SOCCER	1,504.88
ICS	PHONE SERVICE CHAMBER OFFICE	137.50
JEO CONSULTING GROUP INC.	COMP PLAN UPDATE/HOUSING STUDY	8,612.45
MEYER LABORATORY INC	SUPPLIES	27.80
NEBRASKA STATEWIDE ARBORETUM	MEMBERSHIP	100.00
NEMAHA COUNTY CLERK	FILING FEE	80.00
REDITECH	COMPUTER SERVICES	1,147.73
THE LUMBERJACK COMPANY	REMOVE SLATE SIDING	3,000.00
ARBOR DAY FOUNDATION	MEMBERSHIP	30.00

=====
 24,591.48

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	26,583.33
---------------	----------------------	-----------

	POLICE DEPARTMENT	26,583.33
--	-------------------	-----------

FIRE DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	266.39
TIME WARNER CABLE	PHONE ACCT	99.33

	FIRE DEPARTMENT	365.72
--	-----------------	--------

PARK DEPARTMENT

AUBURN PLUMBING,HTG & AC INC.	PLUMBING SERVICE	75.00
BOARD OF PUBLIC WORKS	ELEC	2,413.21
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	4.29
FRY & ASSOCIATES INC.	TRASH CAN DAMAGED	467.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	4.39
STUTHEIT IMPLEMENT CO.	PARTS/SUPPLIES	44.14

	PARK DEPARTMENT	3,008.03
--	-----------------	----------

SR. CENTER DEPARTMENT

BOARD OF PUBLIC WORKS	ELEC	682.40
-----------------------	------	--------

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	682.40
	LIBRARY DEPARTMENT	
AMAZON	BOOKS/AVS	297.82
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	76.35
AUBURN NEWSPAPERS	PUBLISHING	35.00
BAKER & TAYLOR	BOOKS/AVS	222.12
BLACKSTONE PUBLISHING	BOOKS/AVS	34.94
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	766.46
BOARD OF PUBLIC WORKS	ELEC	539.90
CENTER POINT LARGE PRINT	BOOKS/AVS	302.79
CHILDREN'S PLUS INC	BOOKS/AVS	72.91
LINDA BANTZ	CUSTODIAL SERVICES	400.00
NEBRASKA LIBRARY COMMISSION	OVERDRIVE ANNUAL FEE	1,281.70
OCLC INC	ILL SUBSCRIPTION	60.18
OMAHA WORLD HERALD	SUBSCRIPTION	182.00
RICOH USA, INC	EQUIPMENT COPIES	21.76
VERIZON WIRELESS	PHONE ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	123.82
	LIBRARY DEPARTMENT	4,536.27
	POOL DEPARTMENT	
AQUA-CHEM, INC	SUPPLIES	3,718.79
BOARD OF PUBLIC WORKS	ELEC	1,500.91
DIAMOND VOGEL	PAINT FOR POOL	1,110.30
	POOL DEPARTMENT	6,330.00
	GENERAL FUND	66,097.23
	STREET FUND	
BEARD'S SALVAGE INC.	SUPPLIES/MATERIALS	65.95
BENNETT'S FIRE PROTECTION	PARTS/SUPPLIES	562.34
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,165.70
BOARD OF PUBLIC WORKS	ELEC	352.64
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	126.58
CONCRETE INDUSTRIES INC.	CONCRETE	1,295.13
FARMERS COOP	TIRES	863.96
FILTER CARE	CLEANED FILTERS	33.45
GILBERT SERVICES	TIRE REPAIR	20.00
LYNCH'S HARDWARE & GIFTS	BULBS	20.97
MARK HARMS	USE OF PROPERTY	500.00
CARD SERVICES	SUPPLIES	43.96
STUTHEIT IMPLEMENT CO.	PARTS/SUPPLIES	35.88

CITY OF AUBURN
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
-------------	-----------	--------------

=====

5,086.56

STREET FUND

=====

5,086.56

KENO FUND

KENO BETTERMENT

AUBURN NEWSPAPERS

PUBLISHING PARK EVENTS

112.00

KENO BETTERMENT

=====

112.00

KENO FUND

=====

112.00

**** PAID TOTAL ****

71,295.79

***** REPORT TOTAL *****

=====

71,295.79

=====

FUNDING AGREEMENT

THIS AGREEMENT made and entered into this 10th day of September, 2018, by and between the City of Auburn, Nebraska, a Municipal Corporation, hereinafter referred to as City, and the Auburn Chamber of Commerce, Inc., a Nebraska Nonprofit Corporation, hereinafter referred to as Chamber,

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

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

1. The parties hereto agree to enter into a funding arrangement for the promotion of economic development as set forth above on the basis of the City's fiscal year ending September 30, 2019.
2. City agrees to fund the promotion of economic development by paying to Chamber the sum of \$2,000.
3. The City's funding as set forth above shall be subject to Chamber using said funds for the purpose of: ... encouraging immigration, new industries, and investment and to conduct and carry on a publicity campaign, ..., exploiting and advertising the various agricultural, horticultural, manufacturing, commercial, and other resources, including utility services of the City," all in accordance with Section 13-315 of the Revised Statutes of Nebraska, a copy of which is attached hereto and marked Exhibit "A"
4. As a way of insuring the City's funds will be used in compliance with Section 13-315, the City's Treasurer and the Chamber's President shall reconcile and audit the receipt and expenditure activity of these funds on an annual basis and within sixty (60) days of the close of the City's fiscal year.
5. At the expiration date of this Funding Agreement on September 30, 2019, the parties hereto shall either enter into a new funding agreement for the ensuing fiscal year or this Funding Agreement shall terminate and the end of year reconciliation and audit shall be accomplished as provided in Paragraph 4 above.

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

City of Auburn, Nebraska, a
Municipal Corporation

Mayor

ATTEST:

City Clerk

Auburn Chamber of Commerce, Inc.

President

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

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

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

Annotations

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

There is no hard-and-fast rule in determining whether a proposed expenditure of public funds is valid as devoted to a public use or purpose, and each case must be decided with reference to the object sought to be accomplished and to the degree and manner in which that object affects the public welfare. *Kalkowski v. Nebraska Nat. Trails Museum Found.*, 20 Neb. App. 541, 826 N.W.2d 589 (2013).

RESOLUTION NO. 14-18
Funding Agreement with Auburn Chamber of Commerce

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

PASSED AND APPROVED, this 10th day of September, 2018.

Mayor

ATTEST:

City Clerk

Lifetime Vision Center

922 Alden Drive
Auburn, NE 68305
(402) 274-3218 or (800) 394-8755

AGENDA ITEM
NO 11



Darren J. Wright, O.D. - Russell J. Crotty, O.D.

Auburn City Council
1101 J Street
Auburn, NE 68305

Dear Auburn City Council,

We are writing to inform you that we are having a 5K run/walk through Auburn on Saturday September 29, 2018. The run will start at the Auburn High School and end there as well. The registration starts at 7:30 A.M. and the run itself starts at 8 A.M. and it should end no later than 11 A.M. The money raised is going to Optometry Giving Sight, an organization that helps give eye exams and eye glasses to the less fortunate in third world countries. We are excited to host this event for the 6th year!

Thank you,

A handwritten signature in cursive script that reads "Jacquelyn Kennedy".

Jacquelyn Kennedy
Lifetime Vision Center

Vision Source:



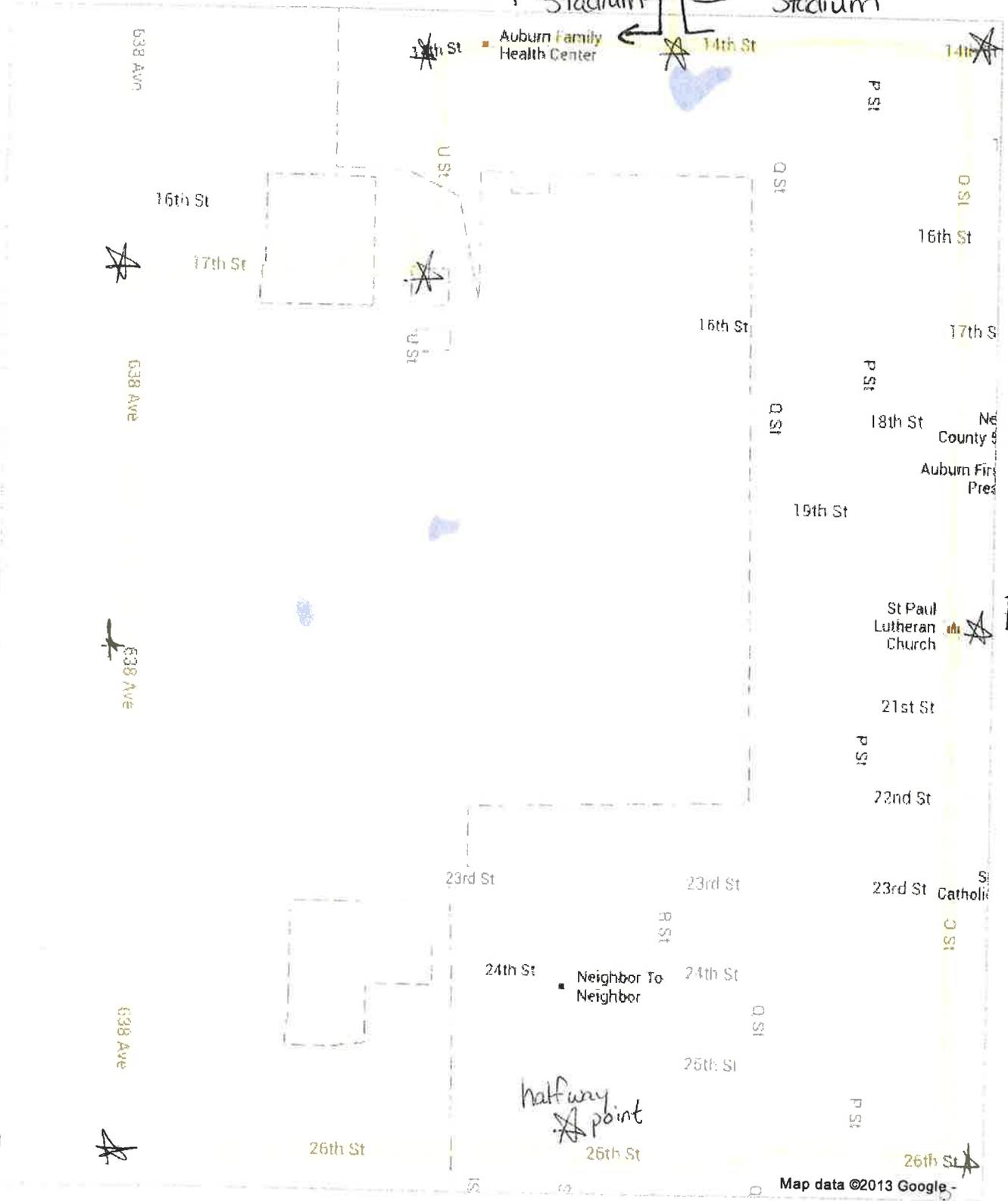
To see all the details that are visible on the screen, use the "Print" link next to the map.

N

Start & End the race by the Stadium

AHS Football Stadium

halfway point



W

E

S

RESOLUTION NO. 15-18
RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

Whereas, the City of Auburn, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Auburn, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$547,000 for Owner Occupied Rehabilitation; and,

NOW, THEREFORE, BE IT RESOLVED BY

City Council of City of Auburn, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between City of Auburn and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Signed

Title

Date

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on September 10, 2018 in the City Hall the City of Auburn will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/ economic development activities.

The City of Auburn is requesting \$547,000 for a Housing Rehabilitation Program for Owner-Occupied homes within the City of Auburn. 100% of the CDBG funds will benefit Low-to-moderate income persons. Of those CDBG funds, \$450,000 will be available for Activity 0530: CDBG Housing Rehabilitation Construction, \$45,000 will be available for Activity 0580: CDBG Housing Program Management and \$27,000 will be available for Activity 0580a: CDBG Lead Paint Hazard testing and clearance. \$25,000 will be available for Activity 0181: CDBG Project Administrative costs. No local match is budgeted for this project. There are no plans to displace people as a result of this CDBG assisted project, but the City of Auburn has adopted a plan for minimizing displacement and for assisting any persons actually displaced.

The grant application will be available for public inspection at City Hall. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 7:00 p.m., September 10, 2018, 101 J Street, Auburn, NE 68305. Written comments addressed to City Clerk at: 101 J Street, Auburn, NE 68305 will be accepted if received on or before September 10, 2018.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Sherry Heskett at: 101 J Street, Auburn, NE 68305, 402-274-3420 no later than September 9, 2018. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that a 3-business day notice is received by the City of Auburn.



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



EQUAL HOUSING OPPORTUNITY

APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Auburn (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development regarding an application for Community Development Block Grant (CDBG) funds, the following:

THRESHOLD CERTIFICATIONS

1. There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state government that would adversely affect the administration of this grant.
2. No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and
3. No project costs have been incurred that have not been approved in writing by the Department.

FEDERAL COMPLIANCE CERTIFICATIONS

4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.
5. It will conduct and administer its programs in conformance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).
 - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
 - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).
7. It will comply with all provisions of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

CITIZEN PARTICIPATION PLAN CERTIFICATION

8. It certifies that a detailed citizen participation plan is on file which includes:
 - a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.
 - b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.
 - c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds

and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.

- d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.
- e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.
- f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.
- g. Providing citizens the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

SPECIAL REQUIREMENTS AND ASSURANCES.

9. The Applicant will comply with the administrative requirements of the program, those applicable items in the 1995 Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as the pertain to the design, implementation and administration of the local project, if approved:

CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS

- Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- Section 109 of the Housing and Community Development Act of 1974, As Amended
- Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

ENVIRONMENTAL STANDARDS AND PROVISIONS

- Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)

- The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974
- The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e))]
- The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)
- The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- EPA List of Violating Facilities
- HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- Flood Insurance
- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

LABOR STANDARDS AND PROVISIONS

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

FAIR HOUSING STANDARDS AND PROVISIONS

- Section 104(a)(2) of the Housing and Community Development Act of 1974, As Amended Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989)
- Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116
- Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

ADMINISTRATIVE AND FINANCIAL PROVISIONS

- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Cost Principles"
- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Administrative Requirements"
- 24 CFR 570.503 - Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570.488 to 570.499a - States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)

- 24 CFR Subtitle A (4-1-98 Edition) – 85 referenced as 2 CFR Part 200 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

MISCELLANEOUS.

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

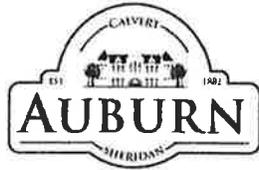
Applicant hereby certifies that it will comply with the above stated assurances.

Signed _____

Mayor
Title

Date

May 2017 Revised



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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

The City of Auburn will replace all occupied and vacant occupiable low-moderate-income dwelling units demolished or converted to a use other than as low-moderate-income housing as a direct result of activities assisted with Community Development Block Grant (CDBG) funds provided under the Housing and Community Development Act of 1974, as amended.

All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Auburn will make public and submit to DED the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low-moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units; and
6. The basis for concluding that each replacement dwelling unit will remain a low-moderate-income dwelling unit for at least ten (10) years from the date of initial occupancy.

The City of Auburn will provide relocation assistance, according to either the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24) or 24 CFR 570.496a(c) to each low/moderate-income family displaced by the demolition of housing, or the conversion of a low-moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the CDBG program, the City of Auburn will take the following steps to minimize the displacement of persons from their homes:

1. Maintain current data on the occupancy of houses in areas targeted for CDBG assistance.
2. Review all activities prior to implementation to determine the effect, if any, on occupied residential properties.
3. Include consideration of alternate solutions when it appears an assisted project will cause displacement, if implemented.
4. Require private individuals and businesses to consider other alternatives to displacement causing activities, if they are requesting CDBG assistance.

Signed _____

Title Mayor

Date _____



EQUAL HOUSING OPPORTUNITY

FFATA REPORTING FORM/CERTIFICATION – CDBG

The Federal Funding Accountability and Transparency Act (FFATA) seeks to provide the public with greater access to Federal spending information. Due to FFATA requirements, units of general local government are required to provide the following information, which may be used by the Department of Economic Development (“Department”) to comply with federal reporting requirements. Please fill out the following form accurately and completely, have it signed by an authorized official, and submit to the Department along with your application for funding.

Name of Applicant:
City of Auburn

Applicant Address:
1101 J Street

City: Auburn	State: NE	Zip: 68305	Congressional District: 3
------------------------	---------------------	----------------------	-------------------------------------

Applicant DUNS number:
080199193

Principal Place of Performance of Proposed Project:
City of Auburn

City: Auburn	State: NE	Zip: 68305	Congressional District: 3
------------------------	---------------------	----------------------	-------------------------------------

Brief Project Description:
Owner Occupied Rehabilitation program to rehabilitate homes owned by low to moderate income residents within the City limits

If certain conditions are met, Applicant must provide names and total compensation of Applicant’s top five highly compensated Executives to the Department. Please answer question number 1, and follow the instructions. If directed to answer question 2, please answer question 2 and follow instructions.

1. In Applicant’s previous fiscal year, did Applicant receive (a) 80 percent or more of Applicant’s annual gross revenues from U.S. federal contracts and subcontracts and other federal financial assistance subject to the Transparency Act, as defined in 2 C.F.R. 170.320; **AND** (b) \$25,000,000 or more in annual gross revenues from contracts and subcontracts and other federal financial assistance subject to the Transparency Act, as defined in 2 C.F.R. 170.320?

Yes If yes, answer question 2 below.
No If no, stop, you are not required to report names and compensation. Please sign and submit form to the Department.

2. Does the public have access to information about the compensation of Applicant’s senior executives through period reports filed under section 13(a) or 15(d) of the Security Exchange Act of 1934 (15 U.S.C. 78(m)(a), 78o(d)), or section 6104 of the Internal Revenue Code of 1986?

Yes If yes, stop, you are not required to report names and compensation. Please sign and submit form to the Department.
No If no, you are required to report names and compensation. Please fill out the remainder of this form.

Please provide the names and Total Compensation of the top five most highly compensated Executives in the space below (NOTE: Executive means officers, managing partners, or any other employees in management positions. Total Compensation means the cash and noncash dollar value earned by the Executive during the Applicant’s preceding fiscal year and includes salary and bonus, awards of stock, stock options, and stock appreciation rights; earnings for services under non-equity incentive plans, change in pension value, above market earnings on deferred compensation which is not tax-qualified; and other compensation exceeding \$10,000 as defined in Appendix A to 2 C.F.R. Part 170.)

Name:	Total Compensation:

The Applicant certifies that the information contained on this form is true and accurate.

Signed: _____
Title: **Mayor**
Date: _____

DED USE

EXHIBIT C-2
Updated January 2014
Citizen Participation Plan
City of Auburn, Nebraska

A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

1. All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
2. All citizens shall be notified by publication and posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the City of Auburn.

B. Access to Meetings, Information and Records

Notice of public meetings conducted by the City of Auburn shall be published or posted within a reasonable number of days prior to such meetings.

Agendas of all such meetings shall be available at the City Clerk's office for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published or posted for 3 days prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at the City Clerk's office.

All meetings will be held at a time and [Location] convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

1. The amount of CDBG funds expected to be made available to the City of Auburn for the current fiscal year, including CDBG funds and anticipated program income;
2. The specific range of activities that may be undertaken with CDBG funds;
3. The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low-and moderate-income persons, and;
4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the City of Auburn anti-displacement and relocation plans.

D. Provisions for Technical Assistance to Citizens

The City Clerk shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the City Clerk shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.

E. Public Hearing on CDBG Activities

The City of Auburn shall enact a minimum of two (2) public meetings or hearings to be conducted with regard to any CDBG application. At least one meeting or hearing shall be conducted prior to the submission of any such application and a second public hearing shall be held near the completion of any CDBG funded activity to obtain citizen input, comments or opinions with regard to such application(s) and to program or project performance.

The City Clerk shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the City of Auburn at the next regular meeting of the City Council immediately following expression of such questions, comments or concerns. The City Clerk shall also be responsible for transmitting the City Council response to any such question, comment or concerns to the citizen or citizens expressing the same.

F. Needs of Non-English Speaking Citizens

The City of Auburn shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the City Clerk shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

G. Compliance/Grievance Procedures

The City Clerk shall post a notice at the City Clerk's office that provides name, telephone number, address, and office hours of the City of Auburn for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the City Clerk.

The City Clerk shall present such complaint or grievance to the City Clerk's office at the next regular meeting of the City of Auburn, where it be reviewed by the Council members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The City of Auburn shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the City Clerk to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the City of Auburn shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

H. Adoption

This Citizen Participation Plan is hereby adopted by action of the City Council of City of Auburn, Nebraska.

Signed:

Chief Elected Official: Scott Kudrna, Mayor

Attest: Sherry Heskett, City Clerk

Date

WAIVER OF PROCUREMENT PROCESS DUE TO OFFICIALS OF THE GRANTEE ACTING IN THEIR OFFICIAL CAPACITY

The City of Auburn (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (the Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

1. Applicant has reviewed 2 CFR Part 200 Subpart D which sets forth the standards that are applicable to procurement for Federal grants and cooperative agreements and sub-awards to the State, local and Indian tribal governments.
2. In each of the last three consecutive years, Applicant, has appointed Southeast Nebraska Development District to act in the official capacity of Development District.
3. Applicant can document three consecutive years of annual appointment with minutes of annual reorganization meeting. **Attach documentation identified below.**
4. The project activity directly relates to the official capacity of the appointee as described below and attach any related supplementary documentation to capacity:

The City of Auburn is a member community of the Southeast Nebraska Development District (SENDD). As such, SENDD will serve as the Development District for the City as the CDBG certified administrator providing grant writing services and other services as requested by the City of Auburn.

Applicant hereby certifies that it will comply with the above stated assurances.

Scott Kudrna

Mayor

Date

ATTACHMENT REQUIRED

Attach the following item(s) for verification:

- Copy of municipal meeting minutes showing the designation for this and the two previous years.

WAIVER OF PROCUREMENT PROCESS DUE TO OFFICIALS OF THE GRANTEE ACTING IN THEIR OFFICIAL CAPACITY

The City Of Auburn (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (the Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

1. Applicant has reviewed 2 CFR Part 200 Subpart D which sets forth the standards that are applicable to procurement for Federal grants and cooperative agreements and sub-awards to the State, local and Indian tribal governments.
2. Applicant has reviewed the Nebraska Statute 13-1904. Development District, duties which is defined as: "A development district shall, as directed by its policy board, serve as a regional resource center and provide planning, community, and economic development, and technical assistance to local governments which are members of the district and may provide assistance to industrial development organizations, tourism promotion organizations, community development groups, and similar organizations upon request."
3. City of Auburn is a member of Southeast Nebraska Development District. **Attach documentation identified below.**
4. The project activity directly relates to the official capacity of the appointee as described in brief below. Where services are beyond general administrative services, attach any related supplementary documentation to capacity (e.g. statement of capacity to complete planning services, construction management, etc.):

Applicant hereby certifies that it will comply with the above stated assurances.

Scott Kudrna

Mayor

Date

ATTACHMENT REQUIRED

Select and attach one of the following items for verification:

- Letter from Development District
- Copy of paid membership dues

FOUR FACTOR ANALYSIS
ASSESSING
LIMITED ENGLISH PROFICIENCY
AND
LANGUAGE ASSISTANCE PLAN

PREPARED BY

City of Auburn

FOR

THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Project Name: Owner Occupied Rehabilitation

A. POLICY STATEMENT

It is the policy of the City of Auburn to take reasonable steps to provide meaningful access to its programs and activities for persons with Limited English Proficiency (LEP). The City of Auburn's policy is to ensure that staff will communicate effectively with LEP individuals, and LEP individuals will have access to important programs and information. City of Auburn is committed to complying with federal requirements in providing free meaningful access to its programs and activities for LEP persons.

B. HISTORY

Title VI of the Civil Rights Act of 1964 is the federal law which protects individuals from discrimination on the basis of their race, color, or national origin in programs that receive federal financial assistance. In certain situations, failure to ensure that persons who have Limited English Proficiency can effectively participate in, or benefit from, federally assisted programs may violate Title VI's prohibition against national origin discrimination.

Persons who, as a result of national origin, do not speak English as their primary language and who have limited ability to speak, read, write, or understand English may be entitled to language assistance under Title VI in order to receive a particular service, benefit, or encounter.

On August 11, 2000, Executive Order 13166, titled, "Improving Access to Services by Persons with Limited English Proficiency," was issued. Executive Order 13166 requires federal agencies to assess and address the needs of otherwise eligible persons seeking access to federally conducted programs and activities who, due to LEP cannot fully and equally participate in or benefit from those programs and activities. Section 2 of the Executive Order 13166 directs each federal department or agency "to prepare a plan to improve access to...federally conducted programs and activities by eligible LEP persons...."

C. DEFINITIONS

Beneficiary: The ultimate consumer of HUD programs and receives benefits from a HUD Recipient or Sub-recipient.

Limited English Proficient Person (LEP): Individuals who do not speak English as their primary language and who have a limited ability to read, write, speak, or understand English because of national origin.

Language Assistance Plan (LAP): A written implementation plan that addresses identified needs of the LEP persons served.

Recipient: Any political subdivision of the State of Nebraska, or an eligible nonprofit organization, to whom Federal financial assistance is extended for any program or activity, or who otherwise participates in carrying out such program or activity, including any successor, assign or transferee thereof, but such term does not include any Beneficiary under any such program.

Sub-recipient: Any public or private agency, institution, organization, or other entity to whom Federal financial assistance is extended, through another Recipient, for any program or activity, or who otherwise participates in carrying out such program or activity but such term does not include any Beneficiary under any such program.

Vital Document: Any document that is critical for ensuring meaningful access to the Recipient's major activities and programs by Beneficiaries generally and LEP persons specifically.

D. FRAMEWORK & METHODOLOGY

This Four Factor Analysis is the first step in providing meaningful access to federally funded programs for LEP persons. The Four Factor Analysis completed by City of Auburn addresses the following:

1. The number or proportion of LEP persons eligible to be serviced or likely to be encountered by City of Auburn;
2. The frequency with which LEP persons using a particular language come in contact with City of Auburn;
3. The nature and importance of the City of Auburn program or activity provided to the individual's life; and
4. The resources available to City of Auburn and costs associated with providing LEP services.

The program or activity covered within this analysis generally involves Owner Occupied Rehabilitation.

E. FOUR FACTOR ANALYSIS BY City of Auburn for the described program or activity:

1. The number or proportion of LEP persons eligible to be served or likely to be encountered.

The City of Auburn has not received a request for translation services. The 2016 American Community Survey five year estimates, 68 (2.2%) residents of Auburn speak a language other than English. Of the 68 people, 53 individuals speak Spanish of which 11 speak English less than "very well". There are 6 individuals who speak "Other Indo-European languages" of which 0 reported speaking English less than "very well". There are 0 individuals who speak "Asian and Pacific Island languages."

2. The frequency with which LEP persons using a particular language come in contact.

The City of Auburn, Nebraska will maintain records of requests for residents speaking a language other than English. The City of Auburn has not received a request for translation services.

3. The nature and importance of the above described program or activity provided to the individual's life.

The program under review is a potential Owner-Occupied Housing Rehabilitation Program. This program could be considered as somewhat important, however only on a limited and temporary basis due the amount of funds available and the grant contract period.

4. The resources available to City of Auburn, and costs associated providing LEP services.

The City of Auburn will coordinate with local organizations to provide translations services as needed. At times where a translator may become unavailable, the City will utilize 'Google Translate' and/or 'I Speak' cards. The City's Limited English Proficiency (LEP) Representative will be Sherry Heskett, City Clerk. The City will inform staff on the processes/procedures that an employee can utilize when encountering an LEP individual. City employees have an understanding of the Title VI Policy and LEP responsibilities and have knowledge of the language assistance services offered to the public.

As a result of the Four Factor Analysis, City of Auburn has determined a Language Assistance Plan is needed: YES NO

Scott Kudrna, Mayor

Date

Attest: _____
Sherry Heskett, City Clerk

Date

AVAILABLE LEP RESOURCES

HUD Frequently Asked Questions on the Final LEP Guidance:

http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/promotingfh/lep-faq

HUD's LEP Website:

<http://www.hud.gov/offices/fheo/lep.xml>

Federal LEP Website:

<http://www.lep.gov/>

LEP and Title VI Videos:

<http://www.lep.gov/video/video.html>

"I Speak" Card:

<http://www.lep.gov/ISpeakCards2004.pdf>

COMPLAINTS

If you believe that you have been denied the benefits of this Language Assistance Plan, you may file a written complaint by mail to:

City of Auburn
1101 J Street
Auburn, NE 68305

Any person that feels that the Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000(d) and Executive Order 13166 regulations were not complied with may file a complaint directly to the Assistant Secretary for Fair Housing and Equal Opportunity at the following address (or as otherwise directed by HUD):

Betty J. Bottiger
Director, Region VII Office of Fair Housing and Equal Opportunity
U. S. Department of Housing and Urban Development
400 State Avenue
Kansas City, Kansas 66101-2406
Betty.Bottiger@hud.gov

Auburn
IN
Nemaha County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 10 day of September 2018, at 7:05 (or as soon as possible thereafter) o'clock P.M., at Auburn City Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

*Note:
This includes
the Board
of Public
Works
Proprietary
Function
Funds*

	Clerk/Secretary
2016-2017 Actual Disbursements & Transfers	\$ 11,916,747.16
2017-2018 Actual/Estimated Disbursements & Transfers	\$ 11,507,707.00
2018-2019 Proposed Budget of Disbursements & Transfers	\$ 14,374,014.22
2018-2019 Necessary Cash Reserve	\$ 10,525,132.50
2018-2019 Total Resources Available	\$ 24,899,146.72
Total 2018-2019 Personal & Real Property Tax Requirement	\$ 637,461.39
Unused Budget Authority Created For Next Year	\$ 598,817.80
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 637,461.39
Personal and Real Property Tax Required for Bonds	\$ -

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 10 day of September 2018, at 7:05 (or as soon as possible thereafter) o'clock P.M., at Auburn City Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2017-2018 Property Tax Request	\$ 631,288.28
2017 Tax Rate	0.475377
Property Tax Rate (2017-2018 Request / 2018 Valuation)	0.470773
2018-2019 Proposed Property Tax Request	\$ 637,461.39
Proposed 2018 Tax Rate	0.475377

ORDINANCE NO. 8-18
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AGENDA ITEM
NO 16

AN ORDINANCE OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, FIXING COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE CITY; REPEALING THE ORIGINAL ORDINANCE NO. 3-17 OF SAID CITY; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

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

<u>Categories</u>	<u>No. in each Category</u>	<u>Salary</u>	<u>Annual Pension</u>	<u>Annual Insurance</u>
<u>SWIMMING POOL</u>				
Manager	1	\$ 16.00 Hr (Level 3)		
		\$ 15.00 Hr (Level 2)		
		\$ 14.00 Hr (Level 1)		
Asst. Manager	3	\$ 12.00 Hr (Level 2)		
		\$ 11.00 Hr (Level 1)		
Lifeguards	(varies)	\$ 10.50 Hr (Level 4)		
		\$ 10.00 Hr (Level 3)		
		\$ 9.50 Hr (Level 2)		
		\$ 9.00 Hr (Level 1)		
<u>LIBRARY</u>				
Library Director	1	\$ 2,912.00 Mo	\$ 2,096.64	\$ 8,242.56
Cir. Clerk/Asst. Childrens	1	\$ 11.75 Hr	\$ -	\$ -
Circulation Clerk	1	\$ 11.75 Hr	\$ -	\$ -
Reference Librarian	1	\$ 13.50 Hr	\$ 1,221.48	\$ -
Catalog Clerk	1	\$ 12.00 Hr	\$ -	\$ -
<u>STREET DEPARTMENT</u>				
Commissioner	1	\$ 4,277.00 Mo	\$ 3,079.44	\$ 10,267.32
Laborer	1	\$ 2,730.00 Mo	\$ 1,965.60	\$ 4,391.04
Laborer (Part Time)	1	\$ 17.50 Hr	\$ 1,583.40	\$ -
Laborer (Part Time)	(varies)	\$ 16.00 Hr (Level 2)		\$ -
		\$ 11.00 Hr (Level 1)		\$ -
Hvy. Equipment Operator	(varies)	\$ 11.00 Hr	\$ -	\$ -
<u>PARKS</u>				
Laborer (Seasonal)	(varies)	\$ 12.00 Hr	\$ -	\$ -
		\$ 11.00 Hr	\$ -	\$ -
		\$ 10.00 Hr	\$ -	\$ -

MISCELLANEOUS

Mayor	1	\$	300.00	Mo	\$	-	\$	42.60
Council Members	6	\$	200.00	Mo	\$	-	\$	42.60
City Clerk	1	\$	4,305.00	Mo	\$	3,099.60	\$	15,737.76
Deputy Clerk	1	\$	3,276.00	Mo	\$	2,358.72	\$	10,245.24
Part Time Helper	1	\$	9.00	Hr	(Level 1)			
Administrative Assistant	1	\$	14.00	Hr		\$	-	\$
Treasurer	1	\$	200.00	Mo	\$	-	\$	42.60
Building Inspector	1	\$	1,200.00	Mo	\$	-	\$	-
Forester	1	\$	70.00	Qtr	\$	-	\$	-
Physician	1	\$	1.00	Yr	\$	-	\$	-
Fire Department	1	\$	500.00	Mo	\$	-	\$	-

BOARD OF PUBLIC WORKS

Board Members	5	\$	200.00	Mo	\$	-	\$	-
General Manager	1	\$	7,874.53	Mo	\$	5,669.66	\$	14,608.08
Water/Wastewater Manager	1	\$	6,014.67	Mo	\$	4,330.56	\$	11,121.72
Production Manager	1	\$	5,687.07	Mo	\$	4,094.69	\$	17,300.40
Line Tech Supervisor	1	\$	32.33	Hr	\$	4,034.78	\$	12,852.48
Maintenance Mechanic	1	\$	30.19	Hr	\$	3,767.71	\$	19,050.24
Lead Line Technician	2	\$	30.17	Hr	\$	3,765.22	\$	14,038.44
Lineman Apprentice	1	\$	22.81	Hr	\$	2,846.69	\$	750.36
Engineering Tech	1	\$	26.34	Hr	\$	3,287.23	\$	926.16
1st Class Line Tech	1	\$	27.34	Hr	\$	3,412.03	\$	958.32
Power Plant Operator	3	\$	24.63	Hr	\$	3,073.82	\$	11,559.24
Water/Wastewater Plant Operator	1	\$	26.00	Hr	\$	3,244.80	\$	9,099.36
WW Plant OP Grade III, Water II	1	\$	28.45	Hr	\$	3,550.56	\$	10,872.24
Accounting & Finance Manager	1	\$	4,886.27	Mo	\$	3,518.11	\$	9,532.32
Water Technician Grade I	1	\$	20.83	Hr	\$	2,599.58	\$	4,302.12
Water Technician Grade III, WW II	1	\$	26.00	Hr	\$	3,244.80	\$	915.24
Payroll Clerk/Purchasing Agent	1	\$	22.07	Hr	\$	2,754.34	\$	13,079.64
Customer Service Specialist I	1	\$	17.73	Hr	\$	2,212.70	\$	4,937.04

Billing Specialist	1	\$	19.87 Hr	\$ 2,479.78	\$ 8,269.32
General Service Tech	2	\$	21.12 Hr	\$ 2,635.78	\$ 20,589.12

Regarding the Board of Public Works wages/salaries are for the calendar year 2018 (any employees on scale are calculated with the proposed step increases which are subject to supervisor approval).

SECTION II. That Ordinance Number 3-17 of the City of Auburn, Nemaha County, Nebraska, and all other Ordinances or parts thereof in conflict herewith, be and the same are hereby repealed.

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

Passed and approved this ____ day of _____, 2018.

J. Scott Kudrna, Mayor

ATTEST:

Sherry Heskett, City Clerk

ORDINANCE NO. 9-18

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

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2018 through September 30, 2019. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Auburn. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Nemaha County, Nebraska, for use by the levying authority.

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

Passed and adopted this 10th day of September, 2018.

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

ATTEST:

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

RESOLUTION NO. 16-18
Setting the Property Tax Request

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

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

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

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

1. The 2018-2019 property tax request be set at \$637,461.39.
2. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2018.

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

ATTEST:

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

BE IT RESOLVED AND ENACTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEBRASKA, as follows:

Section 1. That the following bonds, in accordance with their option provisions, are hereby called for payment on October 17, 2018, after which date interest on the bonds will cease:

Various Purpose Bonds, dated June 16, 2009, in the principal amount of \$60,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

<u>Principal Amount</u>	<u>Maturity Date</u>	<u>CUSIP No.</u>
\$60,000	June 15, 2019	050483CX2

Section 2. These bonds are to be paid at the office of the City Treasurer in Auburn, Nebraska, as Paying Agent and Registrar.

Section 3. A true copy of this Resolution shall be filed by the City Clerk with the Paying Agent at least thirty (30) days prior to call date and the Paying Agent is hereby irrevocably instructed to take appropriate action to mail notice to the registered owner at least thirty (30) days prior to the call date.

PASSED AND APPROVED this _____ day of _____, 2018.

ATTEST:

By _____
Mayor

City Clerk
(SEAL)

Housing

- Local \$200,000
 - \$50,000 Nuisance abatement
 - Legal fees
 - Demolition expenses
 - \$50,000 new construction
 - \$10,000 maximum new house or gift city lot
 - \$100,000 rehabilitation
 - \$10,000 maximum 30% of qualifying project costs (contractor owned material costs)
 - No interest construction loan for up to 50% of materials for maximum \$25,000 1 year term (remaining cost if receiving other rehab grants)
- Grants \$795,000
 - Workforce housing \$255,000 (awarded)
 - Auburn put in \$127,800 local money
 - Revolving loan fund
 - Attached to federal strings first round
 - \$85,000 no interest construction loan for infill housing 1 year term (paid off when construction complete and reused without federal strings)
 - CDBG Housing Rehab Grant \$540,000 maximum applied for 18 houses (applied waiting for notification)
 - Owner occupied rehab 75% grant 25% owner paid

AGENDA ITEM
NO

19 & 20

What repairs are ELIGIBLE?

- ~ Structural-Foundation, Roof, etc.
- ~ Mechanical-Furnace, Water Heater, etc.
- ~ Electrical-Wiring, fuse boxes
- ~ Plumbing
- ~ Weatherization-Windows, Doors, Insulation, Siding, etc.
- ~ General Maintenance-Kitchens, Bathrooms, etc.
- ~ Handicapped Accessibility-Ramps, Bathroom, etc.
- ~ Relieve overcrowding
- ~ Safety and Code Deficiencies.

What is usually not eligible?

- ~ Garages & Outbuildings
- ~ Driveways & Sidewalks
- ~ Window Air Conditioning Units
- ~ Fireplaces
- ~ Patios
- ~ Landscaping & Fences
- ~ Jacuzzis, hot tubs and spas
- ~ Kitchen Appliances
- ~ Any costs for repairs not completed in the program.

ORDINANCE NO. 10 -18
OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE CONFIRMING THE TRANSFER OF CITY-OWNED REAL ESTATE PURUSANT TO NUISANCE ABATEMENT 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 herein below("PROPERTY"); and,

WHEREAS, the Mayor and City Council found and determined at public meeting on the 9th day of July, 2018, upon the Motion and request of Nick L. Bantz, individually, and pursuant to the City Housing Grant Program, along with the City's effort to promote new and updated living quarters in previously dilapidated areas, that the City owned real estate described herein should transfer to Nick L. Bantz, individually, pursuant to the terms of his Motion and Request.

WHEREAS, the Property was approved to be sold by sealed bid with the passage of Resolution No. 12-18 by the City Council at public meeting on the 13th day of August, 2018, after Nick L. Bantz, believed the Property lot size would be too small for new construction plans.

WHEREAS, Nick L. Bantz, now confirms that he is able to build a new residential living space on the Property and can abide by the original terms for transfer of the Property pursuant to the City's Housing Grant Program.

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

SECTION 1. The Mayor and City Council hereby approve the transfer of the PROPERTY to the Grantee, Nick L. Bantz, individually, pursuant to his motion approved at public meeting on Monday, the 9th day of July, 2018, and subsequent Real Estate Transfer Agreement outlining the terms of the same;

SECTION 2. The Mayor is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a Quitclaim Deed conveying the PROPERTY to the Grantee, pursuant to Grantee's motion and his Real Estate Transfer Agreement with the City;

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 10th day of September, 2018.

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

ATTEST:

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

(Seal)

EXHIBIT "A"

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

Street Address: 1300 7th Street.

RESOLUTION NO. 18 -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 November 14, 2016, the City Council identified, reviewed, considered and determined the below described real estate herein as a nuisance to the City of Auburn and in need of immediate rehabilitation or removal - structures debris and worthless vegetation upon real estate described as:

The North Forty-two Feet (N42') of Lot Seven (7) and the North Half (N1/2) of Lot Eight (8), All in Block Seventeen (17) in the Original Town of Sheridan, now Auburn, Nemaha County, Nebraska.

Property Address: 915 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 without care or maintenance for 2+ years. 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 above, subject to the provisions of the Owners Verified Grantors Acknowledgement Statement, dated February

15th, 2018, for nuisance abatement and the betterment of the community.

WHEREAS, On _____ 2018, Dennis and Tammi Payne paid in full all past due and outstanding real estate taxes through tax year 2017. There is no tax delinquency against the real estate at this time.

WHEREAS, on August 9, 2018, Lincone Federal Credit Union filed a Deed of Reconveyance, releasing the real estate back to Dennis and Tammi Payne. The property is currently free and clear of liens or encumbrances of known of record.

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

1. The City Council previously identified the house, garage, debris, and worthless vegetation 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 and un-kept 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.

PASSED and APPROVED, this 10th day of September, 2018.

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

ATTEST:

Sherry Heskett, Municipal Clerk
of the City of Auburn, Nebraska
(Seal)

AGENDA ITEM
NO

24

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report September 2018

- Book folding classes – September 20 & 27
- Storytime – Starting in September
- Homeschool art contest will be on display starting September 10. Votes are appreciated.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
August	3,145	2,035	\$639.75
OverDrive	<u>320</u>	<u>55</u>	
	3,465	2,090	
July	3,740	2,544	\$509.65
OverDrive	<u>359</u>	<u>54</u>	
	4,099	2,598	

AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer
Receipts by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES			181.56		181.56-
01-00-3200	GEN STATE EQUALIZATION	263,308.29		225,102.05	85.49	38,206.24
01-00-3203	GEN MTR VEHICLE PRORATE	1,400.00		824.41	58.89	575.59
01-00-3204	GEN STATE AID			1,009.00		1,009.00-
01-00-3208	GEN OTHER STATE	22,950.00	5,194.88	31,169.28	135.81	8,219.28-
01-00-3301	GEN LICENSES & PERMITS	11,000.00	360.00	13,212.50	120.11	2,212.50-
01-00-3306	GEN REIM/REFUNDS	7,800.00	6,076.67	12,610.92	161.68	4,810.92-
01-00-3310	GEN FRANCHISE FEES	60,000.00	438.67	62,690.28	104.48	2,690.28-
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	10,841.85	104,486.13	90.07	11,513.87
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00		3,567.50	89.19	432.50
01-00-3325	GEN TICKET SALES	45,000.00	3,414.00	44,111.58	98.03	888.42
01-00-3326	GEN CONCESSIONS	12,000.00	1,436.90	12,976.83	108.14	976.83-
01-00-3327	GEN LESSONS	6,200.00		9,461.00	152.60	3,261.00-
01-00-3331	GEN REIM WEST WATERLINE			28,116.98		28,116.98-
01-00-3332	GEN SALE OF MUNI PROPERTY		62.00	828.50		828.50-
01-00-3335	GEN CITY SALES TAX	350,000.00	35,030.00	368,060.80	105.16	18,060.80-
01-00-3340	GEN INTEREST	1,000.00	70.26	717.33	71.73	282.67
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	1,255.00	9,567.94	136.68	2,567.94-
01-00-3350	GEN MFO	14,770.00		14,770.11	100.00	.11-
01-00-3351	GEN PROPERTY TAXES	555,573.31	11,705.40	431,747.17	77.71	123,826.14
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	6,993.14	72,053.26	101.48	1,053.26-
01-00-3359	GEN CO TREAS OTHER	100.00		128.79	128.79	28.79-
01-00-3360	GEN MISC REVENUES	3,813.26	616.70	6,352.82	166.60	2,539.56-
01-00-3361	FIRE PROPERTY TAXES	44,464.59	941.16	34,700.29	78.04	9,764.30
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00		681.54	454.36	531.54-
01-00-3368	FIRE OTHER STATE	2,050.00	417.68	2,506.08	122.25	456.08-
01-00-3369	FIRE CO TREAS OTHER	10.00		10.35	103.50	.35-
01-00-3999	GEN TRANSFERS IN AND RESERVE	25,000.00		12,239.30	48.96	12,760.70
	DIFFERENCE	1,624,589.45	84,854.31	1,503,884.30	92.57	120,705.15
	PROOF	1,624,589.45	84,854.31	1,503,884.30	92.57	120,705.15

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3201	STREET HIGHWAY ALLOCATION	379,031.00	33,070.30	348,352.40	91.91	30,678.60
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00		30,646.90	105.68	1,646.90-
03-00-3206	INCENTIVE PAYMENT	4,000.00		4,000.00	100.00	
03-00-3335	STREET CITY SALES TAX	50,000.00	7,132.40	62,395.35	124.79	12,395.35-
	DIFFERENCE	462,031.00	40,202.70	445,394.65	96.40	16,636.35
	PROOF	462,031.00	40,202.70	445,394.65	96.40	16,636.35

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	8,500.00		14,259.65	167.76	5,759.65-
04-00-3999	TRANSFERS IN			154,381.92		154,381.92-
	DIFFERENCE	8,500.00		168,641.57	1,984.02	160,141.57-
	PROOF	8,500.00		168,641.57	1,984.02	160,141.57-

AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer
Expenditures by Department

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	137,500.00	11,982.13	127,711.65	92.88	9,788.35
01-00-4102	GEN HEALTH INSURANCE	33,660.00	2,172.05	24,939.10	74.09	8,720.90
01-00-4103	GEN LIFE INSURANCE	1,100.00	88.07	968.77	88.07	131.23
01-00-4104	GEN PENSION PLAN	5,700.00	433.20	4,765.20	83.60	934.80
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	77.25	759.75	89.38	90.25
01-00-4111	GEN FICA MATCH	10,520.00	897.16	9,517.52	90.47	1,002.48
01-00-4201	GEN LEGAL EXPENSES	24,000.00		37,459.12	156.08	13,459.12-
01-00-4202	GEN UTILITIES	10,000.00	991.17	9,710.31	97.10	289.69
01-00-4203	GEN INSURANCE	8,500.00		7,091.71	83.43	1,408.29
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00	8,337.00	8,784.55	104.58	384.55-
01-00-4205	GEN MEETING EXPENSES	4,000.00		1,556.98	38.92	2,443.02
01-00-4206	GEN SERVICES	45,500.00	1,199.64	42,605.27	93.64	2,894.73
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00	209.99	2,732.35	91.08	267.65
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	428.21	6,074.41	60.74	3,925.59
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	1,101.84	2,457.88	54.62	2,042.12
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	747.26	6,700.36	103.08	200.36-
01-00-4299	GEN MISC EXPENSES	500.00		427.20	85.44	72.80
01-00-4400	GEN CAPITAL OUTLAYS	6,400.00				6,400.00
01-00-4700	HANGAR PAYMENT	27,892.00		27,892.00	100.00	
01-00-4800	GEN GRANT & SPECIAL PROJECTS	41,000.00	2,028.50	10,129.36	24.71	30,870.64
01-00-4810	HOUSING PROGRAMS	80,000.00	20,000.00	35,000.00	43.75	45,000.00
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	35,000.00	3,088.50	20,279.54	57.94	14,720.46
01-00-4950	WORKFORCE HOUSING		127,800.00	127,800.00		127,800.00-
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
01-00-4999	PAY AIRPORT DEBT/TRANS FDS	202,751.00	25,000.00	306,194.59	151.02	103,443.59-
		=====	=====	=====	=====	=====
	DIFFERENCE	795,323.00	206,581.97	830,064.82	104.37	34,741.82-
		=====	=====	=====	=====	=====
	PROOF	795,323.00	206,581.97	830,064.82	104.37	34,741.82-
		=====	=====	=====	=====	=====

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	329,000.00	36,583.33	303,166.67	92.15	25,833.33
	DIFFERENCE	329,000.00	36,583.33	303,166.67	92.15	25,833.33
	PROOF	329,000.00	36,583.33	303,166.67	92.15	25,833.33

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	5,500.00	91.67	500.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	157.28	1,723.08	95.73	76.92
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	420.75	91.47	39.25
01-05-4202	FIRE DEPT UTILITIES	7,500.00	443.18	6,558.08	87.44	941.92
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	45.54	1,361.50
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00		755.00	43.14	995.00
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	589.00	68.49	271.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	200.00	456.99	15.23	2,543.01
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00		1,897.63	18.98	8,102.37
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	1,050.00	1,050.00	100.00	
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	113.36	827.91	37.63	1,372.09
01-05-4299	FIRE DEPT MISC EXPENSES			148.76		148.76-
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	5,800.00	5,500.00	5,500.00	94.83	300.00
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	8,052.07	55,704.55	77.03	16,615.45
	PROOF	72,320.00	8,052.07	55,704.55	77.03	16,615.45

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	4,239.00	22,043.50	88.17	2,956.50
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	324.29	1,686.33	96.36	63.67
01-07-4202	PARKS UTILITIES	22,250.00	2,743.27	20,088.81	90.29	2,161.19
01-07-4203	PARKS INSURANCE	4,300.00		4,161.73	96.78	138.27
01-07-4206	PARKS SERVICES	3,000.00	410.00	2,020.00	67.33	980.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	24,000.00	2,983.55	19,929.61	83.04	4,070.39
01-07-4209	PARKS EQUIP & MAINT	4,000.00	200.60	3,448.62	86.22	551.38
01-07-4230	PARKS SALES TAX/LODGING	700.00		705.09	100.73	5.09-
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	1,957.21	12,593.88	104.95	593.88-
01-07-4299	PARKS MISC EXPENSES	500.00		1,150.00	230.00	650.00-
01-07-4400	CAPITAL OUTLAYS	106,000.00		94,469.35	89.12	11,530.65
	DIFFERENCE	206,100.00	12,857.92	185,474.91	89.99	20,625.09
	PROOF	206,100.00	12,857.92	185,474.91	89.99	20,625.09

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4202	SR CENTER UTILITIES	8,000.00	788.79	7,376.43	92.21	623.57
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	2,090.00	83.60	410.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00		1,437.32	23.96	4,562.68
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	155.94	1,134.74	56.74	865.26
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	19.95	82.23	27.41	217.77
	DIFFERENCE	19,100.00	1,154.68	12,508.72	65.49	6,591.28
	PROOF	19,100.00	1,154.68	12,508.72	65.49	6,591.28

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	6,487.65	67,630.42	83.91	12,969.58
01-51-4102	LIBRARY HEALTH INSURANCE	9,768.00	692.18	7,523.79	77.02	2,244.21
01-51-4103	LIBRARY LIFE INSURANCE	340.00	28.17	309.87	91.14	30.13
01-51-4104	LIBRARY PENSION PLAN	3,150.00	272.90	2,821.76	89.58	328.24
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	488.08	5,083.09	82.38	1,086.91
01-51-4202	LIBRARY UTILITIES	11,000.00	755.06	10,230.12	93.00	769.88
01-51-4203	LIBRARY INSURANCE	3,500.00		4,103.34	117.24	603.34-
01-51-4204	LIBRARY MEMBERSHIPS/SUB	700.00	429.00	1,864.55	266.36	1,164.55-
01-51-4205	LIBRARY MEETING EXPENSES	400.00				400.00
01-51-4206	LIBRARY SERVICES	10,000.00	498.72	7,718.34	77.18	2,281.66
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	1,467.76	11,780.95	196.35	5,780.95-
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	3,058.06	19,545.32	97.73	454.68
01-51-4230	LIBRARY SALES TAX	60.00		19.41	32.35	40.59
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	477.97	3,722.19	62.04	2,277.81
01-51-4299	LIBRARY MISC EXPENSES	500.00		730.53	146.11	230.53-
	DIFFERENCE	163,418.00	14,655.55	144,099.93	88.18	19,318.07
	PROOF	163,418.00	14,655.55	144,099.93	88.18	19,318.07

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	67,000.00	17,518.03	66,922.83	99.88	77.17
01-52-4105	SWIM POOL WORKMEN COMP	3,000.00		4,349.98	145.00	1,349.98-
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00		3,654.00	81.20	846.00
01-52-4111	SWIM POOL FICA MATCH	5,000.00	1,340.11	5,119.62	102.39	119.62-
01-52-4202	SWIM POOL UTILITIES	17,750.00	2,371.60	11,393.53	64.19	6,356.47
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	392.00	2,286.00	76.20	714.00
01-52-4208	SWIM POOL BLDG & GROUNDS	4,000.00	400.93	2,780.92	69.52	1,219.08
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00		4,345.76	86.92	654.24
01-52-4230	SWIM POOL SALES TAX	3,800.00		3,373.47	88.78	426.53
01-52-4240	SWIM POOL REIM/REFUNDS			100.00		100.00-
01-52-4250	SWIM POOL SUPPLIES/MATER	16,000.00	4,381.68	14,337.18	89.61	1,662.82
01-52-4299	SWIM POOL MISC EXPENSES	500.00		329.00	65.80	171.00
		=====	=====	=====	=====	=====
	DIFFERENCE	131,550.00	26,404.35	120,940.04	91.93	10,609.96
		=====	=====	=====	=====	=====
	PROOF	131,550.00	26,404.35	120,940.04	91.93	10,609.96
		=====	=====	=====	=====	=====

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	128,000.00	14,981.71	139,291.41	108.82	11,291.41-
03-00-4102	STREET HEALTH INSURANCE	22,840.00	2,737.98	27,485.55	120.34	4,645.55-
03-00-4103	STREET LIFE INSURANCE	725.00	82.93	823.12	113.53	98.12-
03-00-4104	STREET PENSION PLAN	4,500.00	373.26	4,108.25	91.29	391.75
03-00-4105	STREET WORKMEN COMP	6,000.00		3,935.48	65.59	2,064.52
03-00-4111	STREET FICA MATCH	9,800.00	1,122.64	10,429.18	106.42	629.18-
03-00-4202	STREET UTILITIES	8,000.00	422.01	7,659.13	95.74	340.87
03-00-4203	STREET INSURANCE	6,200.00		5,974.33	96.36	225.67
03-00-4206	STREET SERVICES	5,000.00		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	101.75	70.00-
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	2,041.01	22,711.46	206.47	11,711.46-
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	225.00	5,574.01	139.35	1,574.01-
03-00-4240	STREET REIM MEALS/REFUNDS	200.00				200.00
03-00-4250	STREET SUPPLIES			15.97		15.97-
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00	195.98	2,266.69	64.76	1,233.31
03-00-4258	STREET SHOP SUPPLIES	2,100.00	35.40	1,531.68	72.94	568.32
03-00-4259	STREET SHOP TOOLS	1,000.00		949.29	94.93	50.71
03-00-4271	STREET GASOLINE	15,000.00	1,139.43	13,246.86	88.31	1,753.14
03-00-4272	STREET OIL/GREASE/ETC	1,500.00		334.74	22.32	1,165.26
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	139.11	263.61	8.79	2,736.39
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00		674.75	6.75	9,325.25
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,526.22	3,337.33	55.62	2,662.67
03-00-4277	STREET CONCRETE	10,000.00	467.90	11,081.39	110.81	1,081.39-
03-00-4278	STREET CULVERTS	500.00				500.00
03-00-4279	STREET STEEL PRODUCTS	200.00		1,633.74	816.87	1,433.74-
03-00-4280	STREET LUMBER	100.00		65.07	65.07	34.93
03-00-4283	STREET SIGNS	600.00		116.71	19.45	483.29
03-00-4284	STREET SIGN POSTS			136.52		136.52-
03-00-4287	STREET PAVEMENT MARKING	1,500.00	533.50	1,816.32	121.09	316.32-
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00				100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	26.94	301.83	86.24	48.17
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	5,500.00	91.67	500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	22.66	723.96	144.79	223.96-
03-00-4300	STREET CAPITAL IMPROVE.	50,000.00		101,601.74	203.20	51,601.74-
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-
03-00-4700	STREET NEW HIRE	50,000.00				50,000.00
03-00-4999	TRANS OUT/ADDITIONAL BOND RETI	132,249.00		154,381.92	116.74	22,132.92-
	DIFFERENCE	517,714.00	26,573.68	539,291.98	104.17	21,577.98-
	PROOF	517,714.00	26,573.68	539,291.98	104.17	21,577.98-

CITY OF AUBURN
BUDGET REPORT
CALENDAR 8/2018, FISCAL 11/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	45.00		60.00	133.33	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		120,000.00	200.00	60,000.00-
04-00-4600	ST IMPROVE DEBT SERV INTEREST	9,612.50		4,341.14	45.16	5,271.36
	DIFFERENCE	69,657.50		126,480.17	181.57	56,822.67-
	PROOF	69,657.50		126,480.17	181.57	56,822.67-

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

FOR THE MONTH OF AUGUST 2018

Total Number of Calls within the City of Auburn	144
Total Number of Ordinance/Animal Calls	17
Total Number of Actual Criminal Cases Reported/Initiated	27

Respectfully submitted,



Brent Lottman
Sheriff

City of Auburn
TIF Activity
Report Date 8-31-18

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
5/31/2018	Balance	\$ 1,035,507.91	\$ 863,557.96	\$ 78,591.86	\$ 51,617.79	\$ -	\$ 6,339.49		\$ 29,083.59		\$ 11,732.08	\$ 924.63
6/15/2018	Co Collections	\$ 24,716.78	\$ 12,600.34	\$ 3,011.09			\$ (6,339.49)				\$ 2,765.86	
6/15/2018	Co. Collections Trans		\$ 6,339.49									
6/30/2018	Orscheln TIF	\$ (924.63)										\$ (924.63)
6/30/2018	Interest on Account	\$ 129.29	\$ 107.31	\$ 10.34	\$ 6.47				\$ 3.88		\$ 1.29	
6/30/2018	Trans to City	\$ (14,499.23)									\$ (14,499.23)	
7/11/2018	Auburn Newspapers	\$ (15.47)	\$ (15.47)									
7/12/2018	Co. Collections	\$ 8,395.48	\$ 7,790.17	\$ 546.18	\$ 10.01	\$ 10.95	\$ 3.88		\$ 5.88		\$ 16.23	\$ 12.18
7/12/2018	Co. Collections Trans		\$ 3.88		\$ 10.95	\$ (10.95)	\$ (3.88)					
7/12/2018	D. Lunzmann Phase 12	\$ (6,750.00)	\$ (6,750.00)									
7/12/2018	D. Lunzmann Phase 13	\$ (2,843.10)	\$ (2,843.10)									
7/12/2018	Auburn Public Schools	\$ (3,360.00)	\$ (3,360.00)									
7/12/2018	Holly Siske	\$ (960.00)	\$ (960.00)									
7/25/2018	Ruth Heywood P-12	\$ (6,925.00)	\$ (6,925.00)									
7/25/2018	Ruth Heywood P-12	\$ (800.00)	\$ (800.00)									
7/25/2018	Ruth Heywood P-13	\$ (8,612.50)	\$ (8,612.50)									
7/31/2018	Interest on Account	\$ 133.23	\$ 111.91	\$ 10.66	\$ 6.66				\$ 4.00			
8/7/2018	Zapus Consulting	\$ (3,030.00)	\$ (3,030.00)									
8/7/2018	Robert Engles	\$ (4,000.00)	\$ (4,000.00)									
8/7/2018	Tiny Totis/Schmidt	\$ (2,020.00)	\$ (2,020.00)									
8/9/2018	Co. Collections	\$ 10,748.44	\$ 3,688.58	\$ 7,059.86								
8/13/2018	C & W	\$ (4,105.50)	\$ (4,105.50)									
8/31/2018	Interest on Account	\$ 130.32	\$ 108.16	\$ 11.73	\$ 6.52				\$ 3.91			
8/31/2018	Balance	\$ 1,020,916.02	\$ 850,886.23	\$ 89,241.72	\$ 51,658.40	\$ -	\$ -		\$ 29,101.26		\$ 16.23	\$ 12.18

AGENDA ITEM
NO 25