

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.
DECEMBER 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. **OLD BUSINESS.**

9. **ADJOURN SINE-DIE.**

10. **RECONVENE – NEW COUNCIL SITS.**

11. **CITY CLERK ACCEPTS CREDENTIALS** – Reads Certified Election Results from Nemaha County Clerk.

12. **COUNCIL VOTES ON ACCEPTING CREDENTIALS** – Roll Call and Oaths of Office.

13. **PRESENTATION** – Scott Kudrna.

14. **ELECT COUNCIL PRESIDENT.**

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

16. **ANNUAL APPOINTMENTS.**

17. **2019 STREET SUPERINTENDENT APPOINTMENT.**

18. **CITY COUNCIL STANDING COMMITTEE APPOINTMENTS.**

19. **APPOINTMENTS/REAPPOINTMENTS –**

- New/Rehab Housing Committee
- Parks & Pool Committee.
- City Recreation (Youth).

20. **AUDIT REPORT/PRESENTATION** by Massman Nelson Reinig P.C.

21. **CHANGE OF AUTHORIZATION** – Designate signers for city bank accounts.

22. **APPROVE** 2019 Holidays.

23. **HEALTH INSURANCE** Renewal.

24. **ORDINANCE NO. 11-18** (3rd Reading) – An Ordinance vacating the North-South Alleys located in Blocks 39, 40, 44, 45, 46, in Sheridan Addition to Auburn, Nemaha County, Nebraska; To authorize amendment of the Official Zoning Map.

25. **ORDINANCE NO. 13-18** (2nd Reading) – An Ordinance to vacate a portion of L Street starting at the alley (running east and west) entrance north of 6th Street on L Street and running north, between blocks 44 and 45, Sheridan Addition to the City of Auburn, Nemaha County, Nebraska, pursuant to reservation of utility easement/right-a-way; and authorization to amend the Official Zoning Map. (per written request by Dave Pieters)

26. **ORDINANCE NO. 14-18** (2nd reading) – Review and consideration of bid for the purchase of City owned real estate and identified by address: 1918 O Street, Parcel No. 640036015.

27. **MOTION** to seek bids for removal of nuisance conditions at properties located at 1105 7th Street, 1206 7th Street, and 1713 O Street.

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

- a. Street Department
- b. Fire Department
- c. Library
- d. Treasurer
- e. Airport Report

29. **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

30. **ADJOURNMENT.**

POSSIBLE MOTION FORMAT 12-10-18

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 November 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. **OLD BUSINESS.**

9. **ADJOURN SINE-DIE.**

POSSIBLE MOTION: I move to adjourn Sine-Die to reconvene for the conduction of new business in the presence of the recently elected Mayor and re-elected Council Members.

10. **RECONVENE – NEW COUNCIL SITS.**

11. **CITY CLERK ACCEPTS CREDENTIALS** – Reads Certified Election Results from Nemaha County Clerk.

12. **COUNCIL VOTES ON ACCEPTING CREDENTIALS**

ACTION: Oaths of office are administered and signed. Roll call of recently elected Mayor and re-elected Council Members

13. **PRESENTATION** – Scott Kudrna.

14. **ELECT COUNCIL PRESIDENT.**

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

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

16. **ANNUAL APPOINTMENTS.**

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

17. **2019 STREET SUPERINTENDENT APPOINTMENT.**

POSSIBLE ACTION: "We appoint Evan B. Wickersham from JEO Consulting Group Inc. as our Street Superintendent"

18. **CITY COUNCIL STANDING COMMITTEE APPOINTMENTS.**

POSSIBLE ACTION: Roll Call on Appointments/Reappointments

19. **APPOINTMENTS/REAPPOINTMENTS –**

- New/Rehab Housing Committee
- Parks & Pool Committee
- City Recreation (Youth).

POSSIBLE ACTION: Roll Call on Appointment(s)/Reappointment(s)

20. **AUDIT REPORT/PRESENTATION** by Massman Nelson Reinig P.C.

21. **CHANGE OF AUTHORIZATION –** Designate signers for city bank accounts.

POSSIBLE MOTION: I move that the Mayor, Council President, City Treasurer and City Clerk be designated as the authorized signers for all the City bank accounts held at Auburn State Bank and further move that on the two Keno Operating Accounts (only those two accounts) that the Keno Operator and his designated representatives also be designated as authorized signers

22. **APPROVE** 2019 Holidays.

POSSIBLE MOTION: I move the following holidays for 2019: New Year's Day (January 1), Memorial Day (May 27), Independence Day (July 4), Labor Day (September 2), Veteran's Day (November 11), Thanksgiving Day (November 28), Friday after Thanksgiving (November 29), Christmas Eve Afternoon (December 24), Christmas Day (December 25), and Personal Day (Designated Holiday) *Choice with Department Head approval

23. **HEALTH INSURANCE** Renewal.

POSSIBLE MOTION: I move to approve the 2019 health insurance plan as recommended

24. **ORDINANCE NO. 11-18** (3rd Reading) – An Ordinance vacating the North-South Alleys located in Blocks 39, 40, 44, 45, 46, in Sheridan Addition to Auburn, Nemaha County, Nebraska; To authorize amendment of the Official Zoning Map.

POSSIBLE ACTION: As per Ordinance Record (Ordinance No. 11-18)

25. **ORDINANCE NO. 13-18** (2nd Reading) – An Ordinance to vacate a portion of L Street starting at the alley (running east and west) entrance north of 6th Street on L Street and running north, between blocks 44 and 45, Sheridan Addition to the City of Auburn, Nemaha County, Nebraska, pursuant to reservation of utility easement/right-a-way; and authorization to amend the Official Zoning Map. (per written request by Dave Pieters)

POSSIBLE ACTION: As per Ordinance Record (Ordinance No. 13-18)

26. **ORDINANCE NO. 14-18** (2nd reading) – Review and consideration of bid for the purchase of City owned real estate and identified by address: 1918 O Street, Parcel No. 640036015.

POSSIBLE ACTION: As per Ordinance Record (Ordinance No. 14-18)

27. **MOTION** to seek bids for removal of nuisance conditions at properties located at 1105 7th Street, 1206 7th Street, and 1713 O Street.

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

- a. Street Department
- b. Fire Department
- c. Library
- d. Treasurer
- e. Airport Report

29. **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

30. **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 November 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 November 9, 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, and Janssen. Absent: Erickson and Jeanneret.

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".

Guests attending the meeting were members of the local Boy Scouts Troop.

Council Member Tom Clark moved to dispense with the reading of the October 8, 2018 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-335.00; Auburn Newspapers, CRA Se-426.75; Auburn State Bank, Bonds-60,792.50; Black Hills Energy, Ut-131.04; Blue Cross-Blue Shield, Ins-4,292.27; Auburn BPW, Ut-8,448.92; City of Auburn, CRA Reim-4,725.00; Cline Williams, CRA-Se-1,455.10; League Association of Risk Management, Ins-47,804.07; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; NE Dept. of Revenue, Sales Tax-1,237.47; Nemaha County, Se-26,583.33; Region V-SENDS, Se-705.00; The Standard, Ins-336.45; Time Warner Cable, Se-739.80; Verizon Wireless, Se-207.85; Windstream, Ut-282.26; Wex Bank, Su-1,173.60. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating and Cooling, Se-75.00; Amazon, Bk-AV-256.15; American Lawncare, Se-1,290.00; Angelo Ligouri, Se-13,589.32; Auburn Memorial Library Petty Cash, Su-61.17; Auburn Newspapers, Se-161.09; Baker & Taylor, Bk-455.15; Blackstone Publishing, Bk-AV-554.21; Bulldog Auto Supply Inc., Su-863.50; Capital Business Systems, Su-Se-534.99; Casey Agency, Bond-125.00; Clark Painting, Se-750.00; Concrete Industries Inc., Su-1,247.68; Demco, Su-326.41; Eakes Office Solutions, Su-364.20; Eggers Brothers Inc., Su-383.28; Filter Care, Se-73.48; First National Bank Omaha, Card Transactions-4,307.98; First Wireless Inc., Se-Su-151.75; Gale/Cengage Learning, Bk-AV-253.66; Gilbert Services, Se-118.75; Grainger, Su-88.47; IIMC, Mem-160.00; Interior Solutions, Se-1,145.50; JEO Consulting Group Inc., Se-3,114.20; JP Cooke, Su-78.66; League Association of Risk Management, Ins-691.78; Lynch's Hardware & Gifts, Su-540.46; Mellage Truck & Tractor Inc., Se-Su-2,019.31; Menards, Su-263.38; Microfilm Imaging Systems Inc., Se-3,324.00; Midwest Farmers Cooperative, Su-61.85; Midwest Service and Sales Inc., Su-538.00; Municipal Emergency Services, Equip-1,008.82; Nebraska Municipal Clerks' Association, Mem-35.00; Nemaha County, Reim-Se-1,977.43; Nemaha County Clerk, Se-94.00; OCLC Inc., Sub-60.18; OK Tire, Se-10.00; Overdrive, Inc., Bk-AV-350.97; Petty Cash, Se-Su-177.12; Ricoh USA Inc., Su-24.17; Rose Equipment Inc., Su-3,055.55; Sack Lumber Co., Su-19.96; State Treasurer of NE, Fe-237.65; Stutheit Implement Co., Su-37.29; The Lumberjack, Se-15,200.00; USPS, Su-100.00.

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

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

Ordinance No. 13-18, an ordinance to vacate a portion of "L" St. starting at the alley (running east and west) entrance north of 6th Street on "L" St. and running north, between blocks 44 and 45, Sheridan Addition to the City of Auburn, Nemaha County, Nebraska, pursuant to reservation of utility easement/right-a-way; and authorization to amend the Official Zoning Map was presented for consideration. The Mayor announced that the introduction of the proposed ordinance was in order.

ORDINANCE NO. 13-18

Vacating a Portion of "L" Street

(Note: Was introduced, read and passed on the first of three readings)

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

Lee Conner presented the request by Auburn Eagles/Auburn Fire Department regarding the 2019 July 4th public fireworks display and answered questions. Council Member Janssen moved to approve the request by Auburn Eagles/Auburn Fire Department regarding the public fireworks display at the Auburn High School on July 4th, 2019 contingent upon Auburn School District #29 approval and authorize the expenditure of keno funds in the amount of \$3,000. 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, and Janssen. The following voted "NAY": No one. Motion: Carried.

The City Council reviewed a bid from Bradley Electric to change halide light fixtures to LED in the amount of \$1,988.76 for city hall and at the senior center in the amount of \$3,306.40. Council Member Tom Clark moved to approve the bid from Bradley Electric to change halide light fixtures to LED in the amount of \$1,988.76 for city hall and at the senior center in the amount of \$3,306.40. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen and Billings. The following voted "NAY": No one. Motion: Carried.

Public hearing was held on the application submitted by High Plains Pizza Hut Inc. dba Pizza Hut for a Class A - Beer, On Sale Only License at 909 Alden Drive, Auburn, NE. There was no opposition. After allowing time for comment the public hearing was closed. Council Member Janssen moved to approve the application submitted by High Plains Pizza Hut Inc. dba Pizza Hut for a Class A-Beer, On Sale Only License at 909 Alden Drive, Auburn, NE. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the

following Council Members voted "YEA": Tom Clark, Janssen, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Public hearing was held on the application submitted by Casey's Retail Company dba Casey's General Store #1752 for a Class D – Beer, Wine, Distilled Spirits, Off Sale Only License. There was no opposition. After allowing time for comment the public hearing was closed. Council Member Janssen moved to approve the application submitted by Casey's Retail Company dba Casey's General Store #1752 for a Class D – Beer, Wine, Distilled Spirits, Off Sale Only. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Billings, Shawn Clark and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved that the new corporate manager application submitted by American Legion Post 23 Auburn naming James P Reed be approved in connection with their Liquor license at 909 I Street, Auburn, NE. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Billings, Shawn Clark and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Public hearing was held for the purpose of hearing testimony related to the proposed 2019 BPW proprietary function budget statement. Dave Hunter presented the proposed budget and answered questions. There was no opposition. After allowing time for comment the public hearing was closed. Council Member Billings moved to approve the 2019 Board of Public Works Proprietary Function Budget as presented. 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, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the 5th Subsequent Agreement to the Interlocal Agreement between the City of Auburn, Nebraska and the County of Nemaha (NE), and the Nemaha County Sheriff's Office for law enforcement/code enforcement. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the Agreement Renewal of Maintenance Agreement #51 between the Nebraska Department of Transportation and the Municipality of Auburn with the amount due to the State for snow removal to be \$5,413.10. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the professional service agreement between the City of Auburn and Southeast Nebraska Development District (SENDD) related to a Program Income Reuse Admin Contract for Owner Occupied Housing Rehabilitation. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Janssen, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

The City Council was unable to take action on the 2019 employee health insurance renewal since renewal information was not available for review or action.

Discussion was held but no action was taken regarding the removal of tree at 2209 M Street (a nuisance abatement property) to be paid by proceeds from the sale of the property

Ordinance No. 11-18, an ordinance vacating the North-South Alleys located in Blocks 39, 40, 44, 45, 46, in Sheridan Addition to Auburn, Nemaha County, Nebraska; To authorize amendment of the Official Zoning Map was presented for the 2nd of 3 readings.

ORDINANCE NO. 11-18

Vacating Alleys

(Note: Read and approved on the 2nd of 3 readings)

Ordinance No. 14-18 an ordinance for review and consideration of bid for the purchase of City owned real estate and identified by address: 1918 "O" Street, Parcel No. 640036015 was presented for consideration. The Mayor announced that the introduction of the proposed ordinance was in order.

ORDINANCE NO. 14-18

City Owned Real Estate 1918 "O" Street

(Note: was introduced, read and passed on the first of three readings)

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

Council Member Billings moved for declaration of nuisance of real estate/residence at 2001 "N" St., a dilapidated property with title owner listed as Marjorie Shoemaker by the passage and adoption of Resolution No. 24-18. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, and Janssen. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 24-18

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING NUISANCE PROPERTY AND ORDERING ABATEMENT OF THE NUISANCE BY LEGAL REMEDY.

WHEREAS, the City of Auburn, NE, has identified certain abandon or dilapidated real estate within Auburn, NE as unsightly, in a present state of disrepair, offensive to the senses and injuries to the comfort, health, repose and/or safety of the residents of the City, tending to depreciate the value of the property of others around it;

WHEREAS, the City through legal counsel, on or about April 10, 2018, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

WHEREAS, the City has served written notice on the following property, identified by street address:

2001 "N" St., Auburn, NE.
LT 8, Blk 5, Calvert First Add. to Auburn.
(legal is for reference only)
Title Owner(s): Marjorie Shoemaker
Parcel No.: 640002730
Lienholder: none identified

WHEREAS, the residential structure and real estate continues to be a health and safety hazard to the public and community and must be cleared, removed, and/or maintained in a safe, secure, and proper manner;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the above identified property and dilapidated structure thereon are so unsightly and in disrepair as to interfere with comfortable enjoyment of life and property of others, and/or tend to depreciate the value of the property of others and is/are declared a nuisance to the City of Auburn, NE.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the unkept and unsightly residential structure shall be removed, cleaned, and/or maintained by the owners or by the City of Auburn, NE through appropriate legal remedy;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the City Attorney is directed to proceed with nuisance abatement through the Nemaha County District Court, seeking removal of dilapidated structures and clean-up of the above listed property with cost to be paid by the property owner(s) and/or assessed against the real estate.

Council Member Shawn Clark moved for declaration of real estate/residence at 1213 21st St., a dilapidated property with title owner listed as Broderick Hauder and Justin Nieman joint tenants by the passage and adoption of Resolution No. 25-18. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, and Billings. The following voted "NAY": No one. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 25-18

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING NUISANCE PROPERTY AND ORDERING ABATEMENT OF THE NUISANCE BY LEGAL REMEDY.

WHEREAS, the City of Auburn, NE, has identified certain abandon or dilapidated real estate within Auburn, NE as unsightly, in a present state of disrepair, offensive to the senses and injuries to the comfort, health, repose and/or safety of the residents of the City, tending to depreciate the value of the property of others around it;

WHEREAS, the City through legal counsel, on or about April 10, 2018, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

WHEREAS, the City has served written notice on the following property, identified by street address:

1213 21st St., Auburn, NE.

W1/2 of Lts 1&2, BLK 11, Calvert First Add to Auburn. (legal is for reference only)

Title Owner(s): Justin Nieman & Broderick Hauder

Parel No.: 640001955

Lienholder: none identified

WHEREAS, the residential structure and real estate continues to be a health and safety hazard to the public and community and must be cleared, removed, and/or maintained in a safe, secure, and proper manner;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the above identified property and dilapidated structure thereon are so unsightly and in disrepair as to interfere with comfortable enjoyment of life and

property of others, and/or tend to depreciate the value of the property of others and is/are declared a nuisance to the City of Auburn, NE.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the unkept and unsightly residential structure shall be removed, cleaned, and/or maintained by the owners or by the City of Auburn, NE through appropriate legal remedy;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the City Attorney is directed to proceed with nuisance abatement through the Nemaha County District Court, seeking removal of dilapidated structures and clean-up of the above listed property with cost to be paid by the property owner(s) and/or assessed against the real estate.

The appointment of members to the new Rehab Housing Committee was tabled.

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

The following committees provided reports: 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 October, 2018 was also provided.

There being no further business to come before the Mayor and Council, Council Member Tom Clark moved for adjournment to meet at the call of the Mayor. Council Member Janssen seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Janssen, 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 November 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

November 13, 2018

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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

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 November 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, and Janssen. Absent: Erickson and Jeanneret.

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".

Guests attending the meeting were members of the local Boy Scouts Troop.

The City Council approved the October 8, 2018 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-335.00; Auburn Newspapers, CRA Se-426.75; Auburn State Bank, Bonds-60,792.50; Black Hills Energy, Ut-131.04; Blue Cross-Blue Shield, Ins-4,292.27; Auburn BPW, Ut-8,448.92; City of Auburn, CRA Reim-4,725.00; Cline Williams, CRA-Se-1,455.10; League Association of Risk Management, Ins-47,804.07; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; NE Dept. of Revenue, Sales Tax-1,237.47; Nemaha County, Se-26,583.33; Region V-SENDS, Se-705.00; The Standard, Ins-336.45; Time Warner Cable, Se-739.80; Verizon Wireless, Se-207.85; Windstream, Ut-282.26; Wex Bank, Su-1,173.60. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating and Cooling, Se-75.00; Amazon, Bk-AV-256.15; American Lawncare, Se-1,290.00; Angelo Ligouri, Se-13,589.32; Auburn Memorial Library Petty Cash, Su-61.17; Auburn Newspapers, Se-161.09; Baker & Taylor, Bk-455.15; Blackstone Publishing, Bk-AV-554.21; Bulldog Auto Supply Inc., Su-863.50; Capital Business Systems, Su-Se-534.99; Casey Agency, Bond-125.00; Clark Painting, Se-750.00; Concrete Industries Inc., Su-1,247.68; Demco, Su-326.41; Eakes Office Solutions, Su-364.20; Eggers Brothers Inc., Su-383.28; Filter Care, Se-73.48; First National Bank Omaha, Card Transactions-4,307.98; First Wireless Inc., Se-Su-151.75; Gale/Cengage Learning, Bk-AV-253.66; Gilbert Services, Se-118.75; Grainger, Su-88.47; IIMC, Mem-160.00; Interior Solutions, Se-1,145.50; JEO Consulting Group Inc., Se-3,114.20; JP Cooke, Su-78.66; League Association of Risk Management, Ins-691.78; Lynch's Hardware & Gifts, Su-540.46; Mellage Truck & Tractor Inc., Se-Su-2,019.31; Menards, Su-263.38; Microfilm Imaging Systems Inc., Se-3,324.00; Midwest Farmers Cooperative, Su-61.85; Midwest Service and Sales Inc., Su-538.00; Municipal Emergency Services, Equip-1,008.82; Nebraska Municipal Clerks' Association, Mem-35.00; Nemaha County, Reim-Se-1,977.43; Nemaha County Clerk, Se-94.00; OCLC Inc., Sub-60.18; OK Tire, Se-10.00; Overdrive, Inc., Bk-AV-350.97; Petty Cash, Se-Su-177.12; Ricoh USA Inc., Su-24.17; Rose Equipment Inc., Su-3,055.55; Sack Lumber Co., Su-19.96; State Treasurer of NE, Fe-237.65; Stutheit Implement Co., Su-37.29; The Lumberjack, Se-15,200.00; USPS, Su-100.00.

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.

Ordinance No. 13-18, an ordinance to vacate a portion of "L" St. starting at the alley (running east and west) entrance north of 6th Street on "L" St. and running north, between blocks 44 and 45, Sheridan Addition to the City of Auburn, Nemaha County, Nebraska, pursuant to reservation of utility easement/right-a-way; and authorization to amend the Official Zoning Map was introduced, read and passed on the first of three readings.

The request by Auburn Eagles/Auburn Fire Department regarding the public fireworks display at the Auburn High School on July 4th, 2019 contingent upon Auburn School District #29 was approved and authorization was given for the expenditure of keno funds in the amount of \$3,000.

The City Council approved the bid from Bradley Electric to change halide light fixtures to LED in the amount of \$1,988.76 for city hall and at the senior center in the amount of \$3,306.40

Public hearing was held on the application submitted by High Plains Pizza Hut Inc. dba Pizza Hut for a Class A - Beer, On Sale Only License at 909 Alden Drive, Auburn, NE. There was no opposition. After allowing time for comment the public hearing was closed and a motion to approve the application submitted by High Plains Pizza Hut Inc. dba Pizza Hut for a Class A-Beer, On Sale Only License at 909 Alden Drive, Auburn, NE was approved.

Public hearing was held on the application submitted by Casey's Retail Company dba Casey's General Store #1752 for a Class D - Beer, Wine, Distilled Spirits, Off Sale Only License. There was no opposition. After allowing time for comment the public hearing was closed and a motion to approve the application submitted by Casey's Retail Company dba Casey's General Store #1752 for a Class D - Beer, Wine, Distilled Spirits, Off Sale Only was approved.

The City Council approved the new corporate manager application submitted by American Legion Post 23 Auburn naming James P Reed be approved in connection with their liquor license at 909 I Street, Auburn, NE.

Public hearing was held for the purpose of hearing testimony related to the proposed proprietary budget statement - 2019 BPW Budget. Dave Hunter presented the proposed budget and answered questions. Following the public hearing, the 2019 Board of Public Works Proprietary Function Budget was approved as presented.

The City Council approved the 5th Subsequent Agreement to the Interlocal Agreement between the City of Auburn, Nebraska and the County of Nemaha (NE), and the Nemaha County Sheriff's Office for law enforcement/code enforcement.

The Agreement Renewal of Maintenance Agreement #51 between the Nebraska Department of Transportation and the Municipality of Auburn with the amount due to the State for snow removal to be \$5,413.10 was approved.

The City Council approved the professional service agreement between the City of Auburn and Southeast Nebraska Development District (SEND) related to a Program Income Reuse Admin Contract for Owner Occupied Housing Rehabilitation.

The City Council was unable to take action on the 2019 employee health insurance renewal since renewal information was not available for review or action.

Discussion was held but no action was taken regarding the removal of tree at 2209 M Street (a nuisance abatement property) to be paid by proceeds from the sale of the property

Ordinance No. 11-18, an ordinance vacating the North-South Alleys located in Blocks 39, 40, 44, 45, 46, in Sheridan Addition to Auburn, Nemaha County, Nebraska; To authorize amendment of the Official Zoning Map was read and passed on the 2nd of 3 readings.

Ordinance No. 14-18 an ordinance for review and Consideration of bid for the purchase of City

November 13, 2018

Page 3

owned real estate and identified by address: 1918 "O" Street, Parcel No. 640036015 was introduced, read and passed on the first of three readings.

The City Council approved the declaration of nuisance of real estate/residence at 2001 "N" St., a dilapidated property with title owner listed as Marjorie Shoemaker by the passage and adoption of Resolution No. 24-18.

The City Council approved the declaration of real estate/residence at 1213 21st St., a dilapidated property with title owner listed as Broderick Hauder and Justin Nieman joint tenants by the passage and adoption of Resolution No. 25-18.

The appointment of members to the new Rehab Housing Committee was tabled.

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

The following committees provided reports: 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 October, 2018 was also provided.

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

Sherry Heskett
City Clerk

J. Scott Kudrna
Mayor

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

TREASURER'S REPORT
CALENDAR 11/2018, FISCAL 2/2018

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	312,346.39	66,815.16	112,534.79	266,626.76
STREET CHECKING	132,341.69	39,178.77	26,984.01	144,536.45
	-----	-----	-----	-----
TOTAL CHECKING:	444,688.08	105,993.93	139,518.80	411,163.21
TOTAL FIRE DEPT SINKING	25,014.12	.00	.00	25,014.12
TOTAL KENO RESERVE MMA:	29,444.35	371.91	1,771.29	28,044.97
TOTAL KENO CHECKING	45,012.32	743.29	3,000.00	42,755.61
TOTAL CDBG CHECKING	8,845.50	.00	.00	8,845.50
TOTAL CDBG ED MMA:	41,836.89	6.88	.00	41,843.77
TOTAL CDBG DTR REUSE	104,654.00	2,006.89	.00	106,660.89
TOTAL CDBG HD SAVINGS:	65,225.02	490.18	.00	65,715.20
TOTAL CRA CHECKING	1,100,159.90	3,549.03	501,726.00	601,982.93
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:	2,022,915.50	113,162.11	646,016.09	1,490,061.52
	=====	=====	=====	=====

AGENDA ITEM
NO 6

AGENDA ITEM NO. 7

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

Sherry Heskett

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME

REFERENCE

AGENDA ITEM
NO 7

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC INS WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,360.11
AUBURN BPW	ELEC	358.98
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	41.00
NE DEPT. OF AGRICULTURE	PUMP REGISTRATION DEVICE	12.45
REDITECH	COMPUTER SERVICES	211.00
REGION V-SENDS	CUSTODIAL SERVICE	135.00
RICHARD W. WARNER JR.	HOUSING PROGRAM FINAL PAYMENT	5,000.00
THE STANDARD	LIFE INSURANCE	85.14
TIME WARNER CABLE	PHONE ACCT	448.91
WINDSTREAM NEBRASKA INC	ACCT	16.44
		=====
		9,077.83

POLICE DEPARTMENT

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

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL	43.20
AUBURN BPW	ELEC	182.79
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	167.31
TIME WARNER CABLE	PHONE ACCT	99.33
WEX BANK	FUEL EXPENSE	13.53
		=====
	FIRE DEPARTMENT	556.16

PARK DEPARTMENT

AUBURN BPW	ELEC	1,120.23
REGION V-SENDS	CLEANING SERVICE LEGION PARK	220.00
TIME WARNER CABLE	PHONE ACCT	119.38
WEX BANK	FUEL EXPENSE	373.76
		=====
	PARK DEPARTMENT	1,833.37

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	45.62
AUBURN BPW	ELEC	461.66
REGION V-SENDS	CUSTODIAL SERVICE	190.00

ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	697.28
	LIBRARY DEPARTMENT	
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	766.46
AUBURN BPW	ELEC	465.31
LINDA BANTZ	CUSTODIAL SERVICES	400.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
THE STANDARD	LIFE INSURANCE	28.17
VERIZON WIRELESS	JET PACK	80.02
	LIBRARY DEPARTMENT	1,798.96
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	22.03
AUBURN BPW	ELEC	575.54
TIME WARNER CABLE	PHONE ACCT	89.97
	POOL DEPARTMENT	687.54
	GENERAL FUND	41,234.47
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT	27.47
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,165.70
AUBURN BPW	ELEC	369.76
MARK HARMS	USE OF PROPERTY	500.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	41.00
THE STANDARD	LIFE INSURANCE	55.83
TIME WARNER CABLE	PHONE ACCT	41.90
VERIZON WIRELESS	PHONE ACCT	50.54
WEX BANK	FUEL EXPENSE	1,171.30
	STREET FUND	3,423.50
	KENO FUND	
	KENO BETTERMENT	
AUBURN EAGLES	FIREWORKS EVENT	3,000.00
	KENO BETTERMENT	3,000.00

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	KENO FUND	=====
		3,000.00
	COMM REDEVELOP AUTHORITY	
FAST GLOBAL INC	LOAN AGREEMENT	500,000.00
JEO CONSULTING GROUP INC.	BLIGHT STUDY	525.00
		=====
		500,525.00
	COMM REDEVELOP AUTHORITY	=====
		500,525.00
**** PAID TOTAL ****		548,182.97
***** REPORT TOTAL *****		=====
		548,182.97
		=====

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME

REFERENCE

AGENDA ITEM
NO

7

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AUBURN NEWSPAPERS	PUBLISHING	169.77
AUBURN BPW	REIM INS PREMIUMS/MATERIALS	522.10
CAPITAL BUSINESS SYSTEMS	STAANDARD MONTHLY PAYMENT	329.41
DATA TECHNOLOGIES INC	ACCTG SOFTWARE LICENSE/SUPPORT	2,360.68
EAKES OFFICE SOLUTIONS	SUPPLIES	182.92
IIMC	MEMBERSHIP INCREASE	10.00
JEO CONSULTING GROUP INC.	COMP PLAN UPDATE/HOUSING STUDY	2,298.80
LOTTER TREE SERVICE LLC	SNOW REMOVAL	200.00
MEYER LABORATORY INC	SUPPLIES	121.85
PETTY CASH	POSTAGE	79.01
REDITECH	SURVEILLANCE CAMERA REPAIRS	500.00
U.S POSTAL SERVICE	PO BOX RENT	56.00
USPS	STAMPS	200.00
		=====
		7,030.54

PARK DEPARTMENT

AUBURN BPW	REIM MATERIALS CRESTVIEW PARK	96.33
BOHL PLUMBING & HEATING INC.	MAINT SUPPLIES	2.10
LYNCH'S HARDWARE & GIFTS	SUPPLIES	135.92
PET PICK-UPS	SUPPLIES	88.15
		=====

PARK DEPARTMENT 322.50

LIBRARY DEPARTMENT

AMAZON	BOOKS/AVS	714.09
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	77.67
BAKER & TAYLOR	BOOKS/AVS	1,464.07
AUBURN BPW	REIM INS PREMIUMS/MATERIALS	11.04
GALE/CENGAGE LEARNING	BOOKS/AVS	51.84
LOTTER TREE SERVICE LLC	SNOW REMOVAL	220.00
OCLC INC	ILL SUBSCRIPTION	60.18
ORIENTAL TRADING CO. INC.	SUPPLIES	108.52
RICOH USA, INC	EQUIPMENT COPIES	10.07
WINDSTREAM NEBRASKA INC	PHONE ACCT ..	130.78
		=====

LIBRARY DEPARTMENT 2,848.26

POOL DEPARTMENT

BRADLEY ELECTRIC	LIGHTING PROJECT	15,078.62
CLARK PAINTING	PAINTING AT POOL	750.00
DIAMOND VOGEL	PAINT FOR POOL PAINTING PROJEC	352.90

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	16,181.52
	GENERAL FUND	26,382.82
	STREET FUND	
AUTO AIR & REPAIR	PARTS/LABOR	579.66
AUBURN BPW	REIM INS PREMIUMS/MATERIALS	329.02
GILBERT SERVICES	TIRE REPAIRS	37.50
LOTTER TREE SERVICE LLC	SNOW REMOVAL	260.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	37.19
NEBRASKA SNOW EQUIPMENT	PARTS/LABOR	915.75
OK TIRE	TIRE REPAIR	10.00
PETTY CASH	PHONE CHARGER	5.25
		2,174.37
	STREET FUND	2,174.37
**** PAID TOTAL ****		28,557.19
***** REPORT TOTAL *****		28,557.19

City of Auburn

2019 Holiday List

New Year's Day	January 1, 2019 (Tuesday)
Memorial Day	May 27, 2019 (Monday)
Independence Day	July 4, 2019 (Thursday)
Labor Day	September 2, 2019 (Monday)
Veteran's Day	November 11, 2019 (Monday)
Thanksgiving Day	November 28, 2019 (Thursday)
Friday after Thanksgiving	November 29, 2019 (Friday)
Christmas Eve Afternoon	December 24, 2019 (Tuesday)
Christmas Day	December 25, 2019 (Wednesday)
Personal Day (Designated Holiday) *Choice with Department Head approval	



"Trust. Integrity. Knowledge."

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**January 1st, 2019
Renewal
of
Insurance
For
City of Auburn**

November 8th, 2018

The Harry A. Koch Co.

This presentation is designed to give you an overview of your current insurance coverage. It is meant only as a general understanding of your insurance coverages and should not be construed as a legal interpretation of the insurance policies. Please refer to your actual policies for specific terms, conditions, limitations and exclusions that will govern in the event of a loss. Specimen copies of these policies are available for your review prior to the binding of any coverage

For changes or inquiries regarding your insurance matters, please call a member of your service team as listed on the cover page or write:

The Harry A. Koch Co.
14010 FNB Parkway, Suite 300
P.O. Box 45279
Omaha, NE 68145-0279

Lincoln Office:
233 S.13th Street, Suite 1650
Lincoln, NE 68508

(402) 861-7000
(800) 344-5624
(402) 861-7111 Fax

(402) 435-7100
(800) 344-5624
(402) 435-5624 Fax

Office Hours: Monday – Friday
8:00 a.m. – 4:30 p.m.



The Harry A. Koch Co.
The Harry A. Koch Co. Privacy Policy

General information

This privacy policy covers personal information about consumer customers who obtain products from The Harry A. Koch Co. for personal, family, or household purposes. This policy is provided to you as required by federal law. You do not need to take any action as a result of receiving this privacy policy.

Although this notice does not apply to business and commercial accounts, safeguarding our business and commercial customers' information is important and we take steps to protect such information.

Except as described below or as permitted by law, we do not disclose personal information about our customers or former customers.

How we secure your personal information

At The Harry A. Koch Co., we appreciate the trust you have placed in us and understand the importance of protecting your personal information. Protecting your privacy and the personal information you entrust to us is a priority. We maintain physical, electronic, and procedural safeguards to protect your personal information. We take steps to restrict access to personal information about you to employees who need that information for business purposes. Our employees are subject to a Code of Ethics that requires them to treat personal information as confidential.

How we collect personal information about you

We collect personal information about you from the following sources:

1. Information you provide to us – Personal information that you provide to us on applications and through other correspondence, such as your name, address, social security number and personal financial information.
2. Transaction and Experiences – Personal information about your transactions and experiences with us and our affiliates, such as your account balance and payment history.
3. Information we received from third parties – Personal information nonaffiliated parties provide to us about you, such as your claims history, driving record, credit history, and public records.

Personal information we disclose to affiliates

We may disclose personal information about your transactions and experiences with us to our affiliates.

Personal information we disclose to nonaffiliated parties

We may disclose personal information about you to nonaffiliated third parties as permitted by law. This may include all of the personal information we collect about you that is necessary to secure and service our products. Additionally, personal information may be disclosed in connection with a subpoena or similar legal requirements, in connection with audits, to process a transaction you requested, and to prevent fraud or unauthorized use.

We may disclose all of the personal information we collect, as described above, to companies that perform marketing services on our behalf or to other financial institutions with whom we have joint marketing agreements.

The Harry A. Koch Co.

Disclosure

This summary of the coverage offered by the insurers is based on the information provided by you and which we have relied upon in preparing this document. If changes need to be made, please notify our office immediately. All changes are subject to review and acceptance by the insurance company.

When requested to review contracts (leases, construction contracts, purchase orders, etc), the review will be based on industry standard risk management practices. Reviews will not be legal advice or legal opinion for any portion of the contract. Contracts can have diverse, broadly stated indemnification or other provisions that may not be insurable. Contracts should be reviewed and modified by your legal counsel to reflect variations in local law and the specific circumstances of your contract. Our review is provided for your information and should not be relied upon by any party as a representation of your insurance exposures or coverage.

In addition to the fees or commissions retained by The Harry A. Koch Co., in certain circumstances other parties may earn and retain usual and customary commissions and/or fees for their role in providing or placing insurance products or services under their separate contracts with insurers and/or reinsurers.

As a common legal practice in our industry, The Harry A. Koch Co. may enter into "contingency" agreements with certain insurance companies providing for compensation, in addition to commissions, to be paid to The Harry A. Koch Co. based on several factors not client specific such as aggregate loss experience and size or performance of an overall book of business produced with the insurer. The insurance coverage you purchase through The Harry A. Koch Co. may be issued by an insurance company who has such an agreement with our firm. Please contact our sales or service representative if you have any questions or concerns.

The Harry A. Koch Co. through its sales representatives and service personnel, recommends insurance companies to our clients based on coverage, financial stability, cost and service capability – not on the existence of contingency agreements. It has always been our practice to leave the final selection of insurers to the discretion of our clients.

The Harry A. Koch Co.

Products and Services

Business Insurance

- Property Casualty Insurance including but not limited to:
 - Workers' Compensation
 - Directors & Officer's
 - Errors & Omissions
 - Property
 - Liability
 - Auto
 - Excess
- 24 Hour Claims Service
- Claims Management and Experience Rating Projections
- Risk Surveys including Risk Transfer Cost Options
- Program Design
- Stewardship Meetings
- Property Casualty Consulting
- Commercial Building Appraisals for Insurance Valuation
- Alternative Risk Financing
 - Retrospectively Rated
 - Captive Programs
 - High Deductibles
 - Self Insurance
- Loss Control Consulting & Management Services

Surety Bonds

- Bonds
 - Bid
 - Performance & Payment
 - Miscellaneous
- Banker, Attorney and CPA Referral
- Trade/Industry Comparison
- Assist with Contractor Prequalification
- Financial Analysis
- Consult with Contractor & CPA
- Maximize Surety Credit
- Financial Presentation to Surety

Employee Benefits

- Group Medical Plans
 - Multiple Employer Trusts
 - Health Reimbursement Accounts
 - Health Savings Accounts
 - Fully Insured
 - Self-Funding
- Basic and Supplemental Life Insurance
- Voluntary Benefits (employee paid plans)
- Preferred Vendor Arrangements
 - COBRA/HIPAA/ERISA Compliance
- Plan Document and SPD Development
- Employee Communications and Education
- Form 5500 Preparation
- Exclusive Access to Web-Based HR Portal
- Short and Long term Disability
- Special Risk
 - Business Travel Plans
 - Accidental Death and Dismemberment
- Consulting Services, including but not limited to:
 - Market Surveys
 - Actuarial Services
 - Analysis of Funding Arrangements
 - Benchmarking and Trending
 - Carrier Negotiations
- Retirement Plans
- Owner-Based Planning
- Executive Benefits

Personal Lines

- Home and Condominiums
- Fine Arts, Antiques, and Jewelry
- Automobile Insurance
- Property Appraisals
- Secondary Residences/Vacation Properties
- Watercraft Coverage
- Personal Liability
- International Travel Coverage

Life Insurance and Estate Planning

- Life, Disability, and Long-Term Care
- Financial Planning
- Charitable Trust

City of Auburn
Group Health Benefits and Rate Comparison
Effective January 1, 2019



The Harry A. Koch Co. Insurance & Financial Consultants <small>(Member of the CNA Group of Companies)</small>		BlueCross BlueShield of Nebraska		BlueCross BlueShield of Nebraska	
AM Best Carrier Rating		BluePride HDHP 304		BHA19 Bronze NB	
BENEFIT SUMMARY		A+		A+	
Deductible	Single	In-Network	Out-of-Network	In-Network	Out-of-Network
		Embedded	Embedded	Embedded	Embedded
		\$5,500	\$11,000	\$6,000	\$12,000
		\$11,000	\$22,000	\$12,000	\$24,000
Family					
Office Visit Copay					
Physician (PCP)					
Specialist					
Hospital Visit					
Deductible & Coinsurance					
Deductible & Coinsurance					
Deductible & Coinsurance					
Co-insurance					
50%					
Out-of-Pocket (Includes Ded.)					
50%					
Single					
\$6,550					
\$13,100					
Family					
Maximum Benefit					
Unlimited					
Prescription Drug					
Generic					
Preferred In-network 50% coins/					
In Network 55% coins					
Preferred In-network 50% coins/					
In Network 55% coins					
Preferred In-network 50% coins/					
In Network 55% coins					
Preferred In-network 50% coins/					
In Network 55% coins					
Specialty					
Mail Order					
Available					
Routine Care					
100% Covered					
Adult Physicals					
Preventive Care					
100% Covered					
Short-Term Therapies					
Visit Limitations May Apply					
Spinal Manipulation (Chiropractic)					
Physical, Speech, Occupational					
Cardiac/Pulmonary Rehabilitation					
Mental Health / Substance Abuse					
Prior Authorization Required					
Outpatient					
Inpatient					
Emergency Care					
Urgent Care					
Maternity					
Deductible & Coinsurance					
1/1/2018					
Rate Guarantee					
Count					
Current					
Employee					
\$502.26					
Employee/Spouse					
\$1,391.49					
Employee/Child(ren)					
\$766.46					
Family					
\$1,539.87					
Monthly Premium					
\$22,280.29					
Annual Premium					
\$267,363.48					
Estimated Percentage Change from Current					
11.48%					
Annual HRA monthly (PEPM \$10.25)					
\$2,967.00					
Total Annual					
\$270,330.48					
Total Estimated Percentage Change from Current					
11.35%					

* Composite rates for illustrative purposes only. Actual rates will be Age-banded

This is a partial summary of the major benefits and an estimate of premium based upon information currently available. Actual policy provisions and final premium may vary.

City of Auburn
Group Health Benefits and Rate Comparison
Effective January 1, 2019

11/3/2018

 The Harry A. Koch Co. Insurance & Financial Consultants <small>Member of the Harry A. Koch Group</small>		 BlueCross BlueShield of Nebraska	
		BHA19 HSA	
AM Best Carrier Rating			
BENEFIT SUMMARY		In-Network	Out-of-Network
Deductible		Embedded	
Single		\$6,000	\$12,000
Family		\$12,000	\$24,000
Office Visit Copay			
Physician (PCP)		Deductible & Coinsurance	Deductible & Coinsurance
Specialist		Deductible & Coinsurance	\$3,000
Telehealth		Deductible & Coinsurance	\$6,000
Hospital Visit		Deductible & Coinsurance	Deductible & Coinsurance
Co-Insurance		50%	50%
Out-of-Pocket (Includes Ded.)			
Single		\$6,750	\$13,500
Family		\$13,500	\$27,000
Maximum Benefit		Unlimited	
Prescription Drug			
Generic		Deductible & Coinsurance	In-network level of benefits + 25% penalty
Formulary		Deductible & Coinsurance	In-network level of benefits + 25% penalty
Non-Formulary		Deductible & Coinsurance	In-network level of benefits + 25% penalty
Specialty		Deductible & Coinsurance	In-network level of benefits + 25% penalty
Mail Order		Available	
Routine Care			
Adult Physicals		100% Covered	Deductible & Coinsurance
Preventive Care		100% Covered	Deductible & Coinsurance
Short-Term Therapies		Visit Limitations May Apply	
Spinal Manipulation (Chiropractic)		Deductible & Coinsurance	Deductible & Coinsurance
Physical, Speech, Occupational		Deductible & Coinsurance	Deductible & Coinsurance
Cardiac/Pulmonary Rehabilitation		Deductible & Coinsurance	Deductible & Coinsurance
Mental Health / Substance Abuse		Prior Authorization Required	
Outpatient		Deductible & Coinsurance	Deductible & Coinsurance
Inpatient		Deductible & Coinsurance	Deductible & Coinsurance
Emergency Care		Deductible & Coinsurance	In-network level of benefits
Urgent Care		Deductible & Coinsurance	Deductible & Coinsurance
Maternity		Deductible & Coinsurance	Deductible & Coinsurance
Rate Guarantee		1/1/2019	
RATE SUMMARY		Count	Proposed Effective
Employee		23	\$635.22
Employee/Spouse			\$1,270.44
Employee/Child(ren)			\$1,175.16
Family			\$1,810.38
Monthly Premium			\$24,837.18
Annual Premium			\$298,046.16
Percentage Change from Current		11.48%	
		Mid-American	
HRA Claims Fee PEPM		\$10.25	
HRA Bank Reconciliation Fee		\$0.00	
Monthly HRA Fee		\$235.75	
Annual HRA Admin Fee		\$2,829.00	
Estimated Total HRA Claim Payments		\$29,095	
Combined Premium & TPA		\$329,970.00	

* Composite rates for illustrative purposes only. Actual rates will be Age-banded

City of Auburn
Group Health Benefits and Rate Comparison
Effective January 1, 2019

10/31/2018

BENEFITS AM Best Rating	The Harry A. Koch Co. Insurance & Financial Consultants <small>Member of The American Group, LLC</small>	2019 Blue Plan		2019 Gold Plan	
		*HRA Assumed Costs / Modified Self Funded Plan		*HRA Assumed Cost / Modified Self Funded Plan	
		A-		A-	
		In-Network	Out-of-Network	In-Network	Out-of-Network
		Embedded (\$6,000 Umbrella Deductible)	Embedded (\$6,000 Umbrella Deductible)	Embedded (\$6,000 Umbrella Deductible)	Embedded (\$6,000 Umbrella Deductible)
Single Deductible		\$1,200	\$2,400	\$3,000	\$6,000
Family Deductible		\$2,400	\$4,800	\$6,000	\$12,000
Primary Co-pay		\$25 Copay	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Specialist Co-pay		\$50 Copay	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Hospital Co-pay		Deductible & Coinsurance	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Co-Insurance		50%	50%	0%	20%
Out-of-Pocket Single		Including Deductible Employee \$3,975/ Employer \$2,775	Including Deductible Employee \$7,950/ Employer \$5,550	Including Deductible Employee \$2,700/ Employer \$4,050	Including Deductible Employee \$5,400/ Employer \$8,100
Family		Employee \$7,950/ Employer \$5,550	Employee \$13,400/ Employer \$13,600	Employee \$5,400/ Employer \$8,100	Employee \$10,800/ Employer \$16,200
Maximum Benefit		Unlimited		Unlimited	
Mental/Nervous & Substance Abuse		Deductible & 50% Coins	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Outpatient Office Visit		Deductible & Coinsurance	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Inpatient Prescription Drug					
Generic		\$10 copay	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Formulary Brand		\$30 copay	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Nonformulary Brand		\$60 copay	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Specialty		20% to \$100	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Emergency Care		Deductible & Coinsurance	Same as In Network	Deductible	Same as In Network
Urgent Care Center		Deductible & Coinsurance	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Routine/Preventive Care		Paid at 100%	Deductible & Coinsurance	Paid at 100%	Deductible & Coinsurance
Maternity - Physician		Deductible & Coinsurance	Deductible & Coinsurance	Deductible	Deductible & Coinsurance
Maternity - Hospital		Deductible & Coinsurance	Deductible & Coinsurance	Deductible	Deductible & Coinsurance

* Please refer to BCBS BHA19 HSA for the underlying plan

**HRA Estimated Expense
2019 BLUE Plan**

Assumptions:

- 1 No. of Insured Members: 46 (as of 11/2018)
- 2 Singles - 10; ES - 6; EC - 2; Family - 5 = 23 Employees/46 Members

- 3 **Plan Design
(In-Network)**
 - Deductible
 - Out of Pocket Max.
 - Coinsurance
 - Office Visit Copay
 - RX Benefits:
 - Generic Drug Copay
 - Formulary Brand Copay
 - Non-formulary
 - Routine Care Benefit

*HRA Funding Assumptions:

Underlying Health Plan		HRA Structure for Member	
\$6,000 HSA \$6,000 Single \$12,000 Family \$6,750 Single \$13,500 Family 50% Ded & Coins Ded & Coins Ded & Coins Ded & Coins 100% \$2,775 Single \$5,550 Family		HRA BLUE \$1,200 Single \$2,400 Family \$3,975 Single \$7,950 Family 50% PCP/Specialist \$25/\$50 \$10 Copay \$30 Copay \$60 Copay 100%	

I. Predictive Claim Activity:

Based on Koch Medical Trust Data

MBRS / Claims		MBRS / HRA	
46		45	
Current Enrollment:		76.10% of members will have claims totaling less than \$2,000	
Expected Claim Activity:			

Claim \$	Member %**	# of Members w/Clms	# of Members Capped for HRA
\$0 - \$500	49.20%	23	22
\$500 - \$1,000	15.40%	7	7
\$1,000 - \$2,000	11.50%	5	5
\$2,000 - \$5,000	11.00%	5	5
\$5,000 - \$10,000	6.00%	3	3
All Other	6.90%	3	3
Total	100.00%	46	45

**Member percentage reflects local claim activity (Koch Medical Trust)

HRA Estimated Expense

II. HRA Funding Liability:			
	HRA Amount	Enrollment	Max Funding
Single	\$2,775	10	\$27,750
Family	\$5,550	13	\$72,150
		<u>23</u>	<u>\$99,900</u>

IV. Expected Use of the HRA Account

Members	Claim Level	HRA Level	HRA Expense
22	Less than \$500	\$0	\$0
7	Between \$500 - \$1,000	\$0	\$0
5	Between \$1,000 - \$2,000	\$400	\$2,000
5	Between \$2,000 - \$5,000	\$1,900	\$9,500
<u>6</u>	Greater than \$5,000	<u>\$2,775</u>	<u>\$16,650</u>
45			\$28,150

(Assumed highest claim level for comparison purposes)

Estimated annual expense per enrolled employee \$1,223.91
Estimated monthly expense per enrolled employee \$101.99

**HRA Estimated Expense
2019 GOLD Plan**

Assumptions:

- 1 No. of Insured Members: 46 (as of 11/2018)
- 2 Singles - 10; ES - 6; EC - 2; Family - 5 = 23 Employees/46 Members

**3 Plan Design
(In-Network)**

Deductible
Out of Pocket Max.
Coinsurance
Office Visit Copay
RX Benefits:
Generic Drug Copay
Formulary Brand Copay
Non-formulary
Routine Care Benefit

*HRA Funding Assumptions:

Underlying Health Plan

\$6,000 HSA	
\$6,000	Single
\$12,000	Family
\$6,750	Single
\$13,500	Family
50%	
Ded & Coins	
Ded & Coins	
Ded & Coins	
Ded & Coins	
100%	
\$3,750	Single
\$7,500	Family

HRA Structure for Member

HRA GOLD	
\$3,000	Single
\$6,000	Family
\$3,000	Single
\$6,000	Family
0%	
Deductible	PCP/Specialist
Deductible	
Deductible	
Deductible	
100%	

I. Predictive Claim Activity:

Based on Koch Medical Trust Data

MBRS / Claims 46 MBRS / HRA 45
76.10% of members will have claims totaling less than \$2,000

• Current Enrollment:
• Expected Claim Activity:

Claim \$	Member %**	# of Members w/Clms	# of Members Capped for HRA
\$0 - \$500	49.20%	23	22
\$500 - \$1,000	15.40%	7	7
\$1,000 - \$2,000	11.50%	5	5
\$2,000 - \$5,000	11.00%	5	5
\$5,000 - \$10,000	6.00%	3	3
All Other	6.90%	3	3
Total	100.00%	46	45

**Member percentage reflects local claim activity (Koch Medical Trust)

HRA Estimated Expense

II. HRA Funding Liability:			
	HRA Amount	Enrollment	Max Funding
Single	\$3,750	10	\$37,500
Family	\$7,500	13	\$97,500
		23	\$135,000

IV. Expected Use of the HRA Account

Members	Claim Level	HRA Level	HRA Expense
22	Less than \$500	\$0	\$0
7	Between \$500 - \$1,000	\$0	\$0
5	Between \$1,000 - \$2,000	\$0	\$0
5	Between \$2,000 - \$5,000	\$2,000	\$10,000
6	Greater than \$5,000	\$3,750	\$22,500
45			\$32,500

(Assumed highest claim level for comparison purposes)

Estimated annual expense per enrolled employee \$1,413.04
Estimated monthly expense per enrolled employee \$117.75

BluePride

Renewal Premiums for: City of Auburn / Board of Public Works

#	Name		Age	Option	Current		Renewal Rates		Total
	First	Last			Premium	Option	Employee	Dependents	
1	WENDE	BERGMEIER	59	BHA19N	\$703.51	BHA19N	\$782.31	\$0.00	\$782.31
2	CHAD	BOWMAN	42	BHA19N	\$1,142.50	BHA19N	\$398.22	\$862.54	\$1,260.76
3	HARRY	BRIDGMON	67	BHA19N	\$828.30	BHA19N	\$901.62	\$0.00	\$901.62
4	KIEFER	COATNEY	28	BHA19N	\$289.35	BHA19N	\$326.69	\$0.00	\$326.69
5	DENISE	EGGERS	67	BHA19N	\$828.30	BHA19N	\$901.62	\$0.00	\$901.62
6	JEFFERY	GARVER	58	BHA19N	\$1,262.34	BHA19N	\$765.78	\$670.20	\$1,435.98
7	BLAKE	GOERING	36	BHA19N	\$337.40	BHA19N	\$369.66	\$0.00	\$369.66
8	SCOTT	HELMS	48	BHA19N	\$1,397.90	BHA19N	\$491.38	\$1,072.02	\$1,563.40
9	SHERRY	HESKETT	59	BHA19N	\$1,531.81	BHA19N	\$782.31	\$901.62	\$1,683.93
10	DAVID	HUNTER	59	BHA19N	\$1,292.99	BHA19N	\$782.31	\$670.20	\$1,452.51
11	HEATHER	KOENEKE	39	BHA19N	\$766.46	BHA19N	\$379.28	\$459.82	\$839.10
12	MIKEL	KRALIK	65	BHA19N	\$1,621.54	BHA19N	\$901.62	\$887.19	\$1,788.81
13	KEVIN	KUHLMANN	46	BHA19N	\$1,255.43	BHA19N	\$450.81	\$955.41	\$1,406.22
14	CRAIG	LONG	49	BHA19N	\$451.43	BHA19N	\$512.72	\$0.00	\$512.72
15	DENNIS	MEYER	64	BHA19N	\$1,793.55	BHA19N	\$901.62	\$1,107.18	\$2,008.80
16	JENNY	MOERER	55	BHA19N	\$1,233.63	BHA19N	\$670.20	\$732.42	\$1,402.62
17	HARLEY	SLATER	58	BHA19N	\$672.86	BHA19N	\$765.78	\$0.00	\$765.78
18	MILES	SMITH	31	BHA19N	\$313.38	BHA19N	\$348.33	\$0.00	\$348.33
19	KELLY	STAHL	56	BHA19N	\$615.71	BHA19N	\$701.16	\$0.00	\$701.16
20	JESSICA	STANLEY	38	BHA19N	\$341.81	BHA19N	\$374.47	\$0.00	\$374.47
21	KENNETH	SWANSON	66	BHA19N	\$828.30	BHA19N	\$901.62	\$0.00	\$901.62
22	ROBERT	WINTZ	54	BHA19N	\$937.92	BHA19N	\$641.65	\$419.85	\$1,061.50
23	ALLEN	WITTE	64	BHA19N	\$1,833.87	BHA19N	\$901.62	\$1,145.95	\$2,047.57
Total Monthly Premium					\$22,280.29		\$14,952.78	\$9,884.40	\$24,837.18
Premium PMPM					\$495.12				\$551.94
Premium PMPM % Change									11.48 %

Note: Demographic rates are provided for display. Billing will account for any changes in membership.

BLUECROSS AND BLUESHIELD OF NEBRASKA

Renewal Rating Results For: City of Auburn / Board of Public Works

Group Number: 503285

Renewal Period From: January 1, 2019

Renewal Period To: December 31, 2019

These rates reflect your renewal option with the closest available plan design in relation to your current benefits. The renewal rates are illustrated in the attached exhibit along with all other available options.

For complete benefit descriptions, please refer to our website, www.nebraskablue.com.

BluePride BHA19 Bronze NB

Renewal Rates

Age	Rate	Age	Rate	Age	Rate	Age	Rate
0	\$229.91	27	\$314.97	40	\$384.09	53	\$613.10
15	\$250.35	28	\$326.69	41	\$391.30	54	\$641.65
16	\$258.16	29	\$336.30	42	\$398.22	55	\$670.20
17	\$265.98	30	\$341.11	43	\$407.83	56	\$701.16
18	\$274.39	31	\$348.33	44	\$419.85	57	\$732.42
19	\$282.81	32	\$355.54	45	\$433.98	58	\$765.78
20	\$291.52	33	\$360.05	46	\$450.81	59	\$782.31
21	\$300.54	34	\$364.86	47	\$469.74	60	\$815.66
22	\$300.54	35	\$367.26	48	\$491.38	61	\$844.52
23	\$300.54	36	\$369.66	49	\$512.72	62	\$863.45
24	\$300.54	37	\$372.07	50	\$536.76	63	\$887.19
25	\$301.74	38	\$374.47	51	\$560.51	64	\$901.62
26	\$307.75	39	\$379.28	52	\$586.65	65	\$901.62

Composite Rates*

Single: \$635.22

EE & SP: \$1,270.44

Family: \$1,810.38

EE & CH: \$1,175.16



*Please note that the composite rates shown are for informational purposes only. They will not be tied to the group's billing.

City of Auburn / Board of Public Works

10/31/2018

Life/AD&D Benefits and Rate Comparison

Effective January 1, 2019

 <div>The Harry A. Koch Co. Insurance & Financial Consultants <small>Member of First Insurance Group, LLC</small></div>		
AM Best Carrier Rating	A	
	Current Benefits	
Eligibility/Classes	All active Full-Time employees working 36 hrs/week	
Basic Life/AD&D Amount		
Class 1: City Employees	1 x salary to \$75,000	
Class 2: Mayor & Council	\$10,000	
Class 3: Vol Fire Dept	\$10,000	
Class 4: Board Employees	1.5 x salary to \$100,000; Spouses \$15,000; Child(ren) \$10,000 each	
Class 5: Board Members	Flat \$5,000	
Maximum Benefit	Full Benefit	
Guarantee Issue	Full Benefit	
Participation	100%	
Reduction Schedule	At Age:	Benefits Reduce To:
	65	35%
	70	50%
	75	65%
Premium Waiver	Class: 1, 3, 4 and 5	
Accelerated Benefit	Class: 1, 3, 4 and 5	
Conversion	Included	
AD&D Exclusions	War or act of war, declared or undeclared, whether civil or international, and any substantial armed conflict between organized forces of a military nature; Suicide or other intentionally self-inflicted injury, subject to state variations; committing or attempting to commit an assault or felony, or actively participating in a violent disorder or riot; Voluntary use or consumption of any poison, chemical compound, alcohol or drug, unless used or consumed according to the directions of a physician; Sickness or pregnancy existing at the time of the accident; Heart attack or stroke; Medical or surgical treatment for any of the above	
RATE GUARANTEE	1/1/2019 - 12/31/2020	
Rate Summary	Current	Renewal
Basic Life		
Volume	\$2,528,000	\$2,528,000
Lives	84	84
Life Rate per \$1,000	\$0.32	\$0.32
AD&D Rate per \$1,000	\$0.035	\$0.035
Combined Rate per \$1,000	\$0.36	\$0.36
Monthly Premium	\$897.44	\$897.44
Annual Premium	\$10,769.28	\$10,769.28
	0%	



Board of Public Works

10/31/2018

Long-Term Disability Benefit & Rate Comparison



Renewal

Effective: January 1, 2019

 <div>The Harry A. Koch Co. Insurance & Financial Consultants <small>MEMBER OF THE HARRY A. KOCH GROUP</small></div>	 <div>The Standard</div>																					
AM Best Carrier Rating	Board of Public Works - Only A																					
BENEFITS	Current																					
Definition of Disability	Zero Day Residual Own Occupation Period: Class 1 (Officers, Administrators, Managers): 60 Months Class 2 (All Others): 36 Months																					
Definition of Earnings	Gross Monthly Income before taxes																					
Eligibility	Regular employee working 40 hours per week																					
Partial/Residual Benefit	Included																					
Percentage	60%																					
Maximum	\$5,000																					
Minimum	\$100																					
Elimination	60 days																					
Duration	To age 65																					
Social Security Offset	Primary and Dependents																					
Pre-existing Condition Limitation	3/12																					
Mandatory Rehabilitation	Included																					
Exclusions	Benefits are not covered for: Pre-existing conditions, intentionally self-inflicted injuries, active participation in a riot, loss of professional license, commission of a crime, war, declared or undeclared, or any act of war, incarceration																					
Mental/Nervous	24 Months																					
Alcohol/Drug	24 Months																					
Self Reported Symptom Limitation	24 Months																					
Survivor Benefit	3x Gross Monthly Benefit																					
Premium Waiver	Included																					
Work Incentive	Included																					
Continuity of Coverage	Included																					
Participation	100%																					
Contributions	0%																					
RATE GUARANTEE	1/1/2019 - 12/31/2020																					
Rate Summary	<table><tr><td></td><td>Current</td><td>Renewal</td></tr><tr><td>No. of Covered Lives</td><td>23</td><td>23</td></tr><tr><td>Covered Monthly Earnings</td><td>\$107,551</td><td>\$107,551</td></tr><tr><td>Rate per \$100</td><td>\$0.935</td><td>\$0.935</td></tr><tr><td>Monthly Premium</td><td>\$1,005.60</td><td>\$1,005.60</td></tr><tr><td>Annual Premium</td><td>\$12,067.22</td><td>\$12,067.22</td></tr><tr><td>% Change</td><td colspan="2">0%</td></tr></table>		Current	Renewal	No. of Covered Lives	23	23	Covered Monthly Earnings	\$107,551	\$107,551	Rate per \$100	\$0.935	\$0.935	Monthly Premium	\$1,005.60	\$1,005.60	Annual Premium	\$12,067.22	\$12,067.22	% Change	0%	
	Current	Renewal																				
No. of Covered Lives	23	23																				
Covered Monthly Earnings	\$107,551	\$107,551																				
Rate per \$100	\$0.935	\$0.935																				
Monthly Premium	\$1,005.60	\$1,005.60																				
Annual Premium	\$12,067.22	\$12,067.22																				
% Change	0%																					

City of Auburn
Comparison of Weekly Disability Benefits and Rates
Renewal
Effective: January 1, 2019



10/31/2018

 The Harry A. Koch Co. Insurance & Financial Consultants <small>MEMBER OF THE KCH GROUP, LLC</small>	 The Standard City of Auburn - Only	
AM Best Carrier Rating	A	
BENEFITS	Current	
Eligibility	Full Time Employee Working 36 Hrs/wk	
Weekly Benefit	60%	
Minimum Benefit	\$15	
Maximum Benefit	\$200	
Elimination Period		
Accident	0 days	
Sickness	7 days	
Maximum Benefit Period		
	90 days	
Maternity		
	Included	
Exclusions	<i>Benefits are not covered for: Pre-existing conditions, intentionally self-inflicted injuries, active participation in a riot, loss of professional license, commission of a crime, war, declared or undeclared, or any act of war, incarceration</i>	
Contributions	Employer Paid	
Participation	100%	
RATE GUARANTEE	1/1/2019 - 12/31/2020	
Rate Summary	<div> <div><u>Current</u></div> <div><u>Renewal</u></div> </div>	
Current Weekly Volume	\$1,000 \$1,000	
Rate per \$10	\$0.858 \$0.858	
Monthly Premium	\$85.80 \$85.80	
Annual Premium	\$1,029.60 \$1,029.60	
% Change	0%	

City of Auburn / Board of Public Works

10/31/2018

Vision Renewal
Effective January 1, 2019

								
AM Best Carrier Rating		A						
BENEFITS		Current Benefits				Renewal Benefits		
		In-Network				Out-of-Network		
Annual Deductible								
Exam		\$15				up to \$40 after in-network exam fee is deducted up to max after in-network materials fee is deducted		
Materials		\$15						
Standard Plastic Lenses								
Single		Covered in Full				up to \$30		
Bifocal		Covered in Full				up to \$45		
Trifocal		Covered in Full				up to \$55		
Lenticular		Covered in Full				up to \$75		
Frames		up to \$160				up to \$35		
Lens Options								
UV Coating		Usual and Customary				Not Covered		
Tint (Solid & Gradient)		Rx Sunwear Plan; Covered in Full				Not Covered		
Standard Scratch Resistance		Usual and Customary				Not Covered		
Standard Polycarbonate		Usual and Customary				Not Covered		
Standard Progressive		Platinum Plan - up to \$180; Gold Plan - Equal to Trifocal				Not Covered		
Standard Anti-Reflective Coating		Covered in Full				Not Covered		
Contact Lenses								
Medically Necessary		up to \$250				up to \$80		
Elective		up to \$160				up to \$80		
Laser Vision Correction		up to 10% discount				Not Covered		
Frequency								
Exams		12 months				12 months		
Lenses		12 months				12 months		
Frames		12 months				12 months		
Employer Contributions		Exam Only - 100%; BuyUp Options - 0%						
Rate Guarantee		1/1/2019 - 12/31/2019						
RATE SUMMARY		Current Rates				Renewal Rates		
	Exam Only	Platinum Materials Only \$160	Gold Materials Only	Platinum Materials Only \$200*	Exam Only	Platinum Materials Only \$160	Gold Materials Only	Platinum Materials Only \$200*
Employee	\$3.92	\$16.48	\$16.28	\$19.80	\$3.92	\$16.48	\$16.28	\$19.80
Employee + 1	\$6.27	\$26.38	\$26.04	\$31.70	\$6.27	\$26.38	\$26.04	\$31.70
Employee + Children	\$7.24	\$30.44	\$30.04	\$36.58	\$7.24	\$30.44	\$30.04	\$36.58
Family	\$12.30	\$51.76	\$51.08	\$62.18	\$12.30	\$51.76	\$51.08	\$62.18

*Frame or Contact Lens Allowance of \$200 now available. Rates listed above.



Schedule of Benefits Summary

BHA19 HSA Bronze

In-Network provider network is shown on your ID card. For help in locating In-Network providers, visit www.nebraskablue.com.

PAYMENT FOR SERVICES	IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Deductible (Embedded*) <ul style="list-style-type: none">IndividualFamily	\$6,000 \$12,000	\$12,000 \$24,000
Coinsurance <ul style="list-style-type: none">Covered Person PaysPlan Pays	50% 50%	50% 50%
Out-of-pocket Limit (Embedded*) (includes Deductible, Coinsurance and Copays) <ul style="list-style-type: none">IndividualFamily	\$6,750 \$13,500	\$13,500 \$27,000
Once the annual Out-of-pocket Limit is reached, Covered Services are payable by the plan at 100% for the rest of the Calendar Year. In-network and Out-of-network Deductible and Out-of-pocket Limits are separate and do not cross accumulate. All other limits (days, visits, sessions, dollar amounts, etc.) do cross accumulate between In-network and Out-of-network, unless noted differently.		
*Embedded — If you have single coverage, you only need to satisfy the individual Deductible and Out-of-pocket Limit amounts. If you have family coverage, no one family member contributes more than the individual amount. Family members may combine their covered expenses to satisfy the required family Deductible and Out-of-pocket amounts.		

COVERED SERVICES – ILLNESS OR INJURY	IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Physician Office <ul style="list-style-type: none"> Primary Care Physician Office Services Specialist Physician Office Services Telehealth Services (by a designated provider) 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance Not Covered
Physician Professional Services (outpatient and inpatient services)	Deductible and Coinsurance	Deductible and Coinsurance
Urgent Care Facility Services	Deductible and Coinsurance	Deductible and Coinsurance
Emergency Care Services (services received in a Hospital emergency room setting) <ul style="list-style-type: none"> Facility Professional Services 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits
Outpatient Hospital or Facility Services	Deductible and Coinsurance	Deductible and Coinsurance
Inpatient Hospital or Facility Services	Deductible and Coinsurance	Deductible and Coinsurance

OTHER COVERED SERVICES – ILLNESS OR INJURY	IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Ambulance <ul style="list-style-type: none"> Ground Ambulance Air Ambulance 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits Deductible and Coinsurance (In-network level of benefits if due to an emergency)
Durable Medical Equipment	Deductible and Coinsurance	Deductible and Coinsurance
Home Health Care <ul style="list-style-type: none"> Skilled Nursing Care (limited to 8 hours per day) Home Health Aide (limited to 60 days per Calendar Year) Respiratory Care (limited to 60 days per Calendar Year) 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance
Hospice Services	Deductible and Coinsurance	Deductible and Coinsurance
Independent Laboratory <ul style="list-style-type: none"> Diagnostic Preventive 	Deductible and Coinsurance Same as Preventive Services In-network level of benefits	Deductible and Coinsurance Same as Preventive Services In-network level of benefits
Pediatric Dental (up to age 19) <ul style="list-style-type: none"> Preventive and Diagnostic Maintenance and Simple Restorative Complex Restorative Orthodontic Services (24 month wait applies) NOTE: Age and frequency limits apply	Deductible and Coinsurance Deductible, then Covered Person pays 70% Coinsurance	Deductible and Coinsurance Deductible, then Covered Person pays 70% Coinsurance
Pregnancy and Maternity Services Pre/Post Natal Care and Delivery	Deductible and Coinsurance	Deductible and Coinsurance
Skilled Nursing Facility (limited to 60 days per Calendar Year)	Deductible and Coinsurance	Deductible and Coinsurance
Temporomandibular and Craniomandibular Joint Disorder	Deductible and Coinsurance	Deductible and Coinsurance

OTHER COVERED SERVICES -- ILLNESS OR INJURY	IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Therapy & Manipulations (Medical Conditions) <ul style="list-style-type: none"> Physical, occupational or speech therapy services, chiropractic or osteopathic physiotherapy <ul style="list-style-type: none"> Habilitative Services: Combined limit to 45 sessions per Calendar Year Rehabilitative Services: Combined limit to 45 sessions per Calendar Year Chiropractic or osteopathic manipulative treatments or adjustments (combined limit to 20 sessions per Calendar Year) <p>*NOTE: session limits for rehabilitative and habilitative services are not applicable to mental illness and/or substance dependence and abuse</p>	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance
Vision Exams <ul style="list-style-type: none"> Diagnostic (to diagnose an illness) Preventive (routine exam including refraction) <ul style="list-style-type: none"> Pediatric (up to age 19) Adult (age 19 and over) 	See Physician Office Services See Pediatric Vision Services Section Not Covered	See Physician Office Services See Pediatric Vision Services Section Not Covered
Pediatric Vision Services (up to age 19)	See Pediatric Vision Services Section	See Pediatric Vision Services Section
Other Covered Services	Deductible and Coinsurance	Deductible and Coinsurance

PEDIATRIC VISION SERVICES	IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Pediatric Vision Services are limited to Covered Persons up to age 19.		
Vision Examination (including refraction and dilation, limited to one exam per calendar year)	Deductible and Coinsurance	Deductible and Coinsurance
Eyeglass Frames/Lenses or Contacts (limited to one set of frames and eyeglass lenses per calendar year or one purchase of contact lenses per calendar year) <ul style="list-style-type: none"> • Lenses • Frames • Contact Lenses (in lieu of eyeglasses, includes evaluation and fitting) 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits In-network level of benefits
PEDIATRIC VISION SERVICES	IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Medically Necessary Contact Lenses (in lieu of eyeglasses, for specific conditions) NOTE: Requires Certification in excess of \$600.	Deductible and Coinsurance	In-network level of benefits
Low Vision Services and Aids <ul style="list-style-type: none"> • Comprehensive low vision evaluation (limited to one every 5 calendar years) • Follow-up low vision care (limited to four visits in any 5 calendar year period) • Low vision aids NOTE: Low vision services and aids require Certification	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance In-network level of benefits

PRESCRIPTION DRUGS		IN-NETWORK PROVIDER	OUT-OF-NETWORK PROVIDER
Retail and Mail order – per 30-day supply <ul style="list-style-type: none"> Preferred generic drugs Non-preferred generic drugs Preferred brand name drugs Non-preferred brand name drugs 		Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits +25% penalty
NOTE: A 90-day supply is available at a retail Extended Supply Network pharmacy subject to three copays.			
Specialty drugs (specialty drugs must be purchased through a designated specialty pharmacy after two fills) <ul style="list-style-type: none"> Preferred specialty drugs Non-preferred specialty drugs 		Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits +25% penalty
This plan uses a formulary ("preferred" prescription drug list). You can find this prescription drug list on www.nebraskablue.com . Or you may contact the Member Services at the phone number on the back of your ID card.			

Please note: This Schedule of Benefits Summary is intended to provide you with a brief overview of your benefits. It is not a contract and should not be regarded as one. For more complete information about your plan, including benefits, exclusions and limitations, please refer to the contract. In the event there are discrepancies between this document and the contract, the terms and conditions of the contract will govern.

OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AGENDA ITEM
NO 24

AN ORDINANCE VACATING THE NORTH-SOUTH ALLEYS LOCATED IN BLOCKS 39, 40, 44, 45, 46, IN SHERIDAN ADDITION TO AUBURN, NEMAHA COUNTY, NEBRASKA; TO AUTHORIZE AMENDMENT OF THE OFFICIAL ZONING MAP OF THE CITY TO SHOW SAID CHANGE; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS THEREOF; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

SECTION 1. That the North-South Alleys in Blocks 39, 40, 44, 45, and 46, in Sheridan Addition to Auburn, Nemaha County, Nebraska, generally located between the City's northern corporate city limit (5th St.) and 7th St., as well as, between "N" St. and "K" St., within the previously stated Blocks, is hereby vacated, subject to the title of said alleys remaining with the City of Auburn, NE. pursuant to Neb. Rev. Stat. §17-558.

SECTION 2. The Governing Body hereby finds and determines that vacating the above identified alleys is expedient for the public good and in the best interests of the municipality and its residence.

SECTION 3. Pursuant to Neb. Rev. Stat. § 17-558(5), there is reserved to the City the right to maintain, operate, repair, and renew public utilities existing at the time title to the property is vacated; and, further reserved to the City, any public utilities, any cable television systems, telephone and or fiber optic provider, the right to maintain, repair, renew, and operate water mains, gas mains, pole lines, conduits, electrical transmission lines, sound and signal transmission lines, and other similar services and equipment and appurtenances, including lateral connections or branch lines, above, on, or below the surface of the ground that are existing as valid easements at the time title to the property is vacated for purposes of serving the general public or the abutting properties and to enter upon the premises to accomplish such purposes at any and all reasonable times.

SECTION 4. That the City Clerk is hereby authorized to file a certified copy of this Ordinance with the County Clerk, ex-officio Register of Deeds, within 30 days after the effective date of the this Ordinance to be indexed against all affected lots.

SECTION 5. That all Ordinances and Resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

SECTION 6. That the official zoning map shall be changed/amended to show the vacated alleys as provided for herein.

SECTION 7. 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 8th day of October, 20118.

Christopher M. Erickson, Council
President of Auburn, Nebraska

ATTEST:

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

(Seal)

Approved as to Form & Legality:

City Attorney

OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AGENDA ITEM
NO 25

AN ORDINANCE VACATING A PORTION OF "L" STREET LOCATED NORTH OF THE ALLEY BETWEEN BLOCKS 44 AND 45, IN SHERIDAN ADDITION TO AUBURN, NEMAHA COUNTY, NEBRASKA; TO AUTHORIZE AMENDMENT OF THE OFFICIAL ZONING MAP OF THE CITY TO SHOW SAID CHANGE; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS THEREOF; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

SECTION 1. That north "L" Street between Blocks 44 & 45 in Sheridan Addition to Auburn, Nemaha County, Nebraska, starting north of the alley entrance between Blocks 44 & 45, Sheridan Addition and continuing north to the corporate city limit, is hereby vacated, subject to the title of said portion of vacated "L" St. remaining with the City of Auburn, NE. pursuant to Neb. Rev. Stat. §17-558.

SECTION 2. The Governing Body hereby finds and determines that vacating the above identified portion of "L" St. is beneficial to the public good and in the best interests of the municipality and its residence.

SECTION 3. Pursuant to Neb. Rev. Stat. § 17-558(5), there is reserved to the City the right to maintain, operate, repair, and renew public utilities existing at the time title to the property is vacated; and, further reserved to the City, any public utilities, any cable television systems, telephone and or fiber optic provider, the right to maintain, repair, renew, and operate water mains, gas mains, pole lines, conduits, electrical transmission lines, sound and signal transmission lines, and other similar services and equipment and appurtenances, including lateral connections or branch lines, above, on, or below the surface of the ground that are existing as valid easements at the time title to the property is vacated for purposes of serving the general public or the abutting properties and to enter upon the premises to accomplish such purposes at any and all reasonable times.

SECTION 4. That the City Clerk is hereby authorized to file a certified copy of this Ordinance with the County Clerk, ex-officio Register of Deeds, within 30 days after the effective date of the this Ordinance to be indexed against all affected lots.

SECTION 5. That all Ordinances and Resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

SECTION 6. That the official zoning map shall be changed/amended to the show the vacated alleys as provided for herein.

SECTION 7. 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 13th day of November, 20118.

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

ATTEST:

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

(Seal)

Approved as to Form & Legality:

City Attorney

ORDINANCE NO. 14 -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 find and determine at public meeting, upon the bid of Stutheit International, LLC, and Jane Stutheit, individually, and pursuant to City Nuisance Abatement, along with the City's efforts to clean and maintain previously dilapidated areas, the City owned real estate described herein should transfer to Stutheit International, LLC, by quitclaim deed, pursuant to the terms of Jane Stutheit's bid and written agreement to maintain the real estate pursuant to City Code, in a safe and sanitary manner.

WHEREAS, the Property was approved to be sold by sealed bid with the passage of Resolution No. 21-18 by the City Council at public meeting on the 8th day of October, 2018, after notice by publication.

WHEREAS, the purchaser, shall maintain the real estate free of nuisance and pursuant to City Code for the betterment of the Community.

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, Stutheit International, LLC, pursuant to Jane Stutheit's bid dated: Nov. 5, 2018, and subsequent Real Estate Transfer Agreement, hereby reviewed and approved by City Council;

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;

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 13th day of November, 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"

The South Half (S1/2) of Lot Five (5) in Block (2), in Courthouse Addition to Auburn, Nemaha County, Nebraska, EXCEPT the South Six and One-Half (S6 1/2") of the East Fifty Feet (E50') of said Lot Five (5).

Street Address: 1918 "O" Street, Auburn, NE.
Parcel No.: 640036015



AGENDA ITEM
NO 28

City of Auburn

December 10, 2018

1101 J Street
Auburn, Nebraska 68305

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

MAYOR

Scott Kudrna

COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

Street Department Activity Report (November 2018)

- Appliance and Furniture Recycle Lot – 3 times
- Brush Lot – 3 times
- Burned brush lot – 3 times
- Worked on equipment at city shop
- Garbage run at parks/rec complex/lake/business area (bi-monthly)
- Cleaned storm drains and filled pot holes
- Swept streets
- Trimmed trees in city right of way
- Winterized restrooms at parks and rec complex
- Winterized irrigation system at the rec complex
- Graded rock streets
- Tarring streets
- Winter snow removal (2 snow storms)

Harry Bridgmon
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM

NO

28

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report December 2018

- We had 42 attend the Christmas Opening Craft hour.
- We are having a Christmas Story and Craft hour on Saturday, December 15th from 10 – 11 a.m. The story will be read at 10 followed by crafts. All ages are welcome to attend.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
November	2,952	1,598	\$435.50
OverDrive	<u>258</u>	<u>53</u>	
	3,210	1,651	
October	3,011	2,023	\$504.42
OverDrive	<u>260</u>	<u>55</u>	
	3,271	2,078	

SALES TAX RECORD 11-30-18													
Month Received	For Tax Month	Fiscal Year 2010-2011	Fiscal Year 2011-2012	Fiscal Year 2012-2013	Fiscal Year 2013-2014	Fiscal Year 2014-2015	Fiscal Year 2015-2016	Fiscal Year 2016-2017	Fiscal Year 2017-2018	Fiscal Year 2018-2019	BUDGET	2018-2019 MV TAX	MVT%
October	August	\$ 33,505.11	\$ 34,676.37	\$ 36,277.44	\$ 34,477.15	\$ 36,270.33	\$ 35,228.89	\$ 43,099.35	\$ 39,015.82	\$ 42,358.50	\$ 33,333.33	\$ 7,114.97	17.00%
November	September	\$ 34,175.41	\$ 37,253.41	\$ 35,026.52	\$ 37,742.69	\$ 38,786.01	\$ 40,340.94	\$ 40,779.07	\$ 42,021.78	\$ 39,835.99	\$ 33,333.33	\$ 4,918.70	15.00%
December	October	\$ 34,490.23	\$ 36,678.18	\$ 34,986.16	\$ 31,873.24	\$ 39,432.22	\$ 45,068.84	\$ 38,458.76	\$ 38,037.41				
January	November	\$ 34,020.22	\$ 33,402.08	\$ 35,336.56	\$ 31,361.36	\$ 36,596.93	\$ 37,126.43	\$ 35,266.65	\$ 37,533.01				
February	December	\$ 41,106.07	\$ 36,087.40	\$ 40,474.04	\$ 41,748.58	\$ 42,888.48	\$ 47,871.21	\$ 43,026.29	\$ 41,778.56				
March	January	\$ 31,871.84	\$ 32,176.00	\$ 34,198.21	\$ 34,262.55	\$ 34,999.17	\$ 35,383.54	\$ 39,514.30	\$ 36,251.60				
April	February	\$ 29,149.63	\$ 33,385.17	\$ 32,267.92	\$ 34,457.50	\$ 35,245.70	\$ 33,856.40	\$ 33,050.01	\$ 31,810.58				
May	March	\$ 39,203.93	\$ 37,298.34	\$ 36,902.71	\$ 37,568.34	\$ 37,246.02	\$ 39,427.60	\$ 45,714.57	\$ 41,008.62				
June	April	\$ 32,090.91	\$ 32,021.76	\$ 36,494.79	\$ 37,126.46	\$ 33,785.98	\$ 45,064.75	\$ 38,810.17	\$ 37,756.61				
July	May	\$ 25,546.97	\$ 34,024.95	\$ 36,460.20	\$ 31,454.40	\$ 32,314.28	\$ 37,310.36	\$ 40,424.12	\$ 43,079.76				
August	June	\$ 37,560.45	\$ 40,132.24	\$ 37,186.66	\$ 38,506.79	\$ 39,270.96	\$ 42,664.62	\$ 43,827.06	\$ 42,162.40				
September	July	\$ 35,488.39	\$ 37,180.31	\$ 36,006.50	\$ 36,728.33	\$ 35,380.68	\$ 42,095.67	\$ 38,461.05	\$ 40,671.36				
Total		\$408,209.16	\$424,316.21	\$431,617.71	\$ 427,307.39	\$442,216.76	\$481,439.25	\$480,431.40	\$471,127.51	\$ 82,194.49	\$ 66,666.66	\$12,033.67	
*includes MV													

AGENDA ITEM NO. 28

Budget Reports Submitted by City Treasurer
Receipts by Department

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3200	GEN STATE EQUALIZATION	289,789.25				289,789.25
01-00-3203	GEN MTR VEHICLE PRORATE	1,400.00		176.81	12.63	1,223.19
01-00-3205	GEN WORKFORCE HOUSING	255,000.00				255,000.00
01-00-3208	GEN OTHER STATE	22,950.00				22,950.00
01-00-3301	GEN LICENSES & PERMITS	13,000.00	135.00	1,110.00	8.54	11,890.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	4,731.00	5,353.67	76.48	1,646.33
01-00-3310	GEN FRANCHISE FEES	60,000.00	797.57	1,524.53	2.54	58,475.47
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	7,367.28	15,646.23	13.49	100,353.77
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00		600.00	15.00	3,400.00
01-00-3325	GEN TICKET SALES	45,000.00				45,000.00
01-00-3326	GEN CONCESSIONS	12,000.00				12,000.00
01-00-3327	GEN LESSONS	6,200.00				6,200.00
01-00-3331	GEN REIM WEST WATERLINE	28,000.00				28,000.00
01-00-3332	GEN SALE OF MUNI PROPERTY		11.00	57.50		57.50-
01-00-3335	GEN CITY SALES TAX	350,000.00	34,917.29	70,160.82	20.05	279,839.18
01-00-3340	GEN INTEREST	500.00	59.72	129.44	25.89	370.56
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	475.00	1,575.00	22.50	5,425.00
01-00-3350	GEN MFO	12,382.63	6,416.32	6,416.32	51.82	5,966.31
01-00-3351	GEN PROPERTY TAXES	561,230.45	5,709.92	32,920.07	5.87	528,310.38
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	5,226.57	11,047.13	15.56	59,952.87
01-00-3359	GEN CO TREAS OTHER	100.00				100.00
01-00-3360	GEN MISC REVENUES	140.00	509.40	1,026.10	732.93	886.10-
01-00-3361	FIRE PROPERTY TAXES	44,919.44	459.09	2,646.85	5.89	42,272.59
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00		14.22	9.48	135.78
01-00-3368	FIRE OTHER STATE	2,050.00				2,050.00
01-00-3369	FIRE CO TREAS OTHER	10.00				10.00
		=====	=====	=====	=====	=====
	DIFFERENCE	1,909,821.77	66,815.16	150,404.69	7.88	1,759,417.08
		=====	=====	=====	=====	=====
	PROOF	1,909,821.77	66,815.16	150,404.69	7.88	1,759,417.08
		=====	=====	=====	=====	=====

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3201	STREET HIGHWAY ALLOCATION	416,022.00	34,260.07	68,657.41	16.50	347,364.59
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00		8,166.98	28.16	20,833.02
03-00-3206	INCENTIVE PAYMENT	4,000.00				4,000.00
03-00-3306	STREET REIM/REFUNDS			500.00		500.00-
03-00-3335	STREET CITY SALES TAX	50,000.00	4,918.70	12,033.67	24.07	37,966.33
		=====	=====	=====	=====	=====
	DIFFERENCE	499,022.00	39,178.77	89,358.06	17.91	409,663.94
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	499,022.00	39,178.77	89,358.06	17.91	409,663.94
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 11/2018, FISCAL 2/2018**PCT OF FISCAL YTD 16.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3999	TRANSFERS IN			60,792.50		60,792.50-
		=====	=====	=====	=====	=====
	DIFFERENCE			60,792.50		60,792.50-
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF			60,792.50		60,792.50-
		=====	=====	=====	=====	=====

AGENDA ITEM NO. 28

Budget Reports Submitted by City Treasurer
Expenditures by Department

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	147,165.00	11,811.00	24,044.88	16.34	123,120.12
01-00-4102	GEN HEALTH INSURANCE	40,392.00	2,250.71	4,614.87	11.43	35,777.13
01-00-4103	GEN LIFE INSURANCE	1,200.00	85.14	170.28	14.19	1,029.72
01-00-4104	GEN PENSION PLAN	5,700.00	454.86	909.72	15.96	4,790.28
01-00-4105	GEN WORKMEN COMP	2,000.00		2,407.66	120.38	407.66-
01-00-4108	GEN FLEX SPENDING PLAN	927.00	77.25	154.50	16.67	772.50
01-00-4111	GEN FICA MATCH	11,258.12	880.25	1,796.67	15.96	9,461.45
01-00-4201	GEN LEGAL EXPENSES	24,000.00	5,223.82	5,223.82	21.77	18,776.18
01-00-4202	GEN UTILITIES	11,000.00	824.33	1,692.84	15.39	9,307.16
01-00-4203	GEN INSURANCE	8,500.00	625.00	10,761.73	126.61	2,261.73-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00	195.00	245.00	2.92	8,155.00
01-00-4205	GEN MEETING EXPENSES	4,000.00				4,000.00
01-00-4206	GEN SERVICES	45,500.00	4,458.64	10,917.92	24.00	34,582.08
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00	467.64	701.04	23.37	2,298.96
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	534.99	846.30	8.46	9,153.70
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00				7,000.00
01-00-4218	GEN STATUTES & REFERENCE	200.00				200.00
01-00-4223	GEN TREE PROGRAM	4,500.00	19.96	19.96	.44	4,480.04
01-00-4230	GEN SALES TAX	200.00				200.00
01-00-4245	GEN ST LIC AND CITY FINES	4,000.00				4,000.00
01-00-4250	GEN SUPPLIES/MATERIALS	6,500.00	669.31	1,248.12	19.20	5,251.88
01-00-4299	GEN MISC EXPENSES	500.00	250.10	250.10	50.02	249.90
01-00-4400	GEN CAPITAL OUTLAYS	7,000.00				7,000.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	33,000.00	3,122.93	3,250.93	9.85	29,749.07
01-00-4810	HOUSING PROGRAMS	200,000.00	28,565.50	36,479.00	18.24	163,521.00
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	18,000.00	3,114.20	7,613.16	42.30	10,386.84
		=====	=====	=====	=====	=====
	DIFFERENCE	603,942.12	63,630.63	113,348.50	18.77	490,593.62
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	603,942.12	63,630.63	113,348.50	18.77	490,593.62
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 11/2018, FISCAL 2/2018**PCT OF FISCAL YTD 16.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	340,000.00	26,583.33	53,166.66	15.64	286,833.34
		=====	=====	=====	=====	=====
	DIFFERENCE	340,000.00	26,583.33	53,166.66	15.64	286,833.34
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	340,000.00	26,583.33	53,166.66	15.64	286,833.34
		=====	=====	=====	=====	=====

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	1,000.00	16.67	5,000.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	167.31	334.62	18.59	1,465.38
01-05-4105	FIRE DEPT WORKMEN COMP	3,200.00		1,041.03	32.53	2,158.97
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	76.50	16.63	383.50
01-05-4202	FIRE DEPT UTILITIES	7,500.00	325.32	650.91	8.68	6,849.09
01-05-4203	FIRE DEPT INSURANCE	6,800.00	112.50	6,350.44	93.39	449.56
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00				2,500.00
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00				1,750.00
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	100.00	11.63	760.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	75.00	75.00	2.50	2,925.00
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00	151.75	359.20	3.59	9,640.80
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00				1,050.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	13.53	26.25	1.19	2,173.75
01-05-4801	BUNKER GEAR/SCBA	16,000.00	1,008.82	1,008.82	6.31	14,991.18
01-05-4802	FIRE HOSE	4,000.00				4,000.00
01-05-4999	FIRE DEPT TRANSFERS OUT	25,000.00				25,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	92,120.00	2,442.48	11,022.77	11.97	81,097.23
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	92,120.00	2,442.48	11,022.77	11.97	81,097.23
		=====	=====	=====	=====	=====

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	831.00	2,403.00	9.61	22,597.00
01-07-4105	PARKS WORKMEN COMP	3,200.00		3,376.15	105.50	176.15-
01-07-4111	PARKS FICA MATCH	1,912.50	63.57	183.82	9.61	1,728.68
01-07-4202	PARKS UTILITIES	25,000.00	1,239.61	4,166.36	16.67	20,833.64
01-07-4203	PARKS INSURANCE	4,300.00	79.28	4,253.53	98.92	46.47
01-07-4206	PARKS SERVICES	3,000.00	220.00	550.00	18.33	2,450.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	16,000.00	1,859.16	3,498.97	21.87	12,501.03
01-07-4209	PARKS EQUIP & MAINT	4,000.00	255.59	342.55	8.56	3,657.45
01-07-4230	PARKS SALES TAX/LODGING	700.00				700.00
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	373.76	2,564.24	21.37	9,435.76
01-07-4299	PARKS MISC EXPENSES	500.00	1,100.60	1,100.60	220.12	600.60-
01-07-4400	CAPITAL OUTLAYS	18,000.00		4,704.00	26.13	13,296.00
		=====	=====	=====	=====	=====
	DIFFERENCE	113,612.50	6,022.57	27,143.22	23.89	86,469.28
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	113,612.50	6,022.57	27,143.22	23.89	86,469.28
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4202	SR CENTER UTILITIES	8,000.00	507.28	1,084.68	13.56	6,915.32
01-09-4203	SR CENTER INSURANCE	300.00				300.00
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	380.00	15.20	2,120.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00		459.65	7.66	5,540.35
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00		445.00	22.25	1,555.00
01-09-4250	SR CENTER SUPPLIES/MATER	300.00				300.00
		=====	=====	=====	=====	=====
	DIFFERENCE	19,100.00	697.28	2,369.33	12.40	16,730.67
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	19,100.00	697.28	2,369.33	12.40	16,730.67
		=====	=====	=====	=====	=====

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	6,818.31	13,593.02	16.86	67,006.98
01-51-4102	LIBRARY HEALTH INSURANCE	11,721.60	694.66	1,560.03	13.31	10,161.57
01-51-4103	LIBRARY LIFE INSURANCE	350.00	28.17	56.34	16.10	293.66
01-51-4104	LIBRARY PENSION PLAN	3,300.00	275.57	534.34	16.19	2,765.66
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	513.37	1,023.38	16.59	5,146.62
01-51-4202	LIBRARY UTILITIES	11,000.00	545.33	1,385.76	12.60	9,614.24
01-51-4203	LIBRARY INSURANCE	4,200.00		4,118.66	98.06	81.34
01-51-4204	LIBRARY MEMBERSHIPS/SUB	2,000.00		1,249.61	62.48	750.39
01-51-4205	LIBRARY MEETING EXPENSES	400.00				400.00
01-51-4206	LIBRARY SERVICES	10,000.00	522.85	1,081.03	10.81	8,918.97
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00				6,000.00
01-51-4209	LIBRARY EQUIP & MAINT	5,000.00		1,579.89	31.60	3,420.11
01-51-4228	LIBRARY BOOKS/AVS	20,000.00	1,870.14	3,558.00	17.79	16,442.00
01-51-4230	LIBRARY SALES TAX	60.00				60.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	502.56	1,015.95	16.93	4,984.05
01-51-4299	LIBRARY MISC EXPENSES	500.00				500.00
		=====	=====	=====	=====	=====
	DIFFERENCE	167,531.60	11,770.96	30,756.01	18.36	136,775.59
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	167,531.60	11,770.96	30,756.01	18.36	136,775.59
		=====	=====	=====	=====	=====

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	67,000.00				67,000.00
01-52-4105	SWIM POOL WORKMEN COMP	4,500.00		1,493.08	33.18	3,006.92
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00				4,500.00
01-52-4111	SWIM POOL FICA MATCH	5,200.00				5,200.00
01-52-4202	SWIM POOL UTILITIES	13,000.00	687.54	4,394.09	33.80	8,605.91
01-52-4203	SWIM POOL INSURANCE	2,000.00		1,968.47	98.42	31.53
01-52-4206	SWIM POOL SERVICES	3,000.00				3,000.00
01-52-4208	SWIM POOL BLDG & GROUNDS	4,000.00	750.00	750.00	18.75	3,250.00
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00				5,000.00
01-52-4230	SWIM POOL SALES TAX	3,800.00		920.47	24.22	2,879.53
01-52-4250	SWIM POOL SUPPLIES/MATER	16,000.00		75.83	.47	15,924.17
01-52-4299	SWIM POOL MISC EXPENSES	500.00				500.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	11,000.00				11,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	139,500.00	1,437.54	9,601.94	6.88	129,898.06
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	139,500.00	1,437.54	9,601.94	6.88	129,898.06
		=====	=====	=====	=====	=====

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	140,000.00	11,173.00	22,138.00	15.81	117,862.00
03-00-4102	STREET HEALTH INSURANCE	22,840.00	1,209.79	2,480.09	10.86	20,359.91
03-00-4103	STREET LIFE INSURANCE	800.00	55.83	111.66	13.96	688.34
03-00-4104	STREET PENSION PLAN	5,000.00	395.22	780.57	15.61	4,219.43
03-00-4105	STREET WORKMEN COMP	6,000.00		6,883.04	114.72	883.04-
03-00-4111	STREET FICA MATCH	10,710.00	849.52	1,683.13	15.72	9,026.87
03-00-4202	STREET UTILITIES	8,000.00	489.67	936.23	11.70	7,063.77
03-00-4203	STREET INSURANCE	6,200.00		5,967.06	96.24	232.94
03-00-4206	STREET SERVICES	5,000.00				5,000.00
03-00-4208	STREET BLDG & GR MAINT	500.00				500.00
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00				4,000.00
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	4,335.03	4,338.01	39.44	6,661.99
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	1,545.48	1,799.38	44.98	2,200.62
03-00-4240	STREET REIM MEALS/REFUNDS	200.00				200.00
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00	15.99	15.99	.46	3,484.01
03-00-4258	STREET SHOP SUPPLIES	2,100.00	542.39	731.17	34.82	1,368.83
03-00-4259	STREET SHOP TOOLS	1,000.00				1,000.00
03-00-4271	STREET GASOLINE	15,000.00	1,171.30	1,991.61	13.28	13,008.39
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	47.68	47.68	3.18	1,452.32
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	128.75	257.86	8.60	2,742.14
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	3,230.35	3,230.35	32.30	6,769.65
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,247.68	1,247.68	20.79	4,752.32
03-00-4277	STREET CONCRETE	10,000.00				10,000.00
03-00-4278	STREET CULVERTS	500.00				500.00
03-00-4279	STREET STEEL PRODUCTS	200.00				200.00
03-00-4280	STREET LUMBER	100.00				100.00
03-00-4283	STREET SIGNS	600.00		110.54	18.42	489.46
03-00-4287	STREET PAVEMENT MARKING	1,500.00				1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00				100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	20.74	613.54	175.30	263.54-
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	1,000.00	16.67	5,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	25.59	31.88	6.38	468.12
03-00-4300	STREET CAPITAL IMPROVE.	50,000.00				50,000.00
03-00-4400	STREET CAPITAL OUTLAYS	88,500.00				88,500.00
03-00-4700	STREET ASH BORE	200,000.00				200,000.00
03-00-4999	TRANSFER OUT			60,792.50		60,792.50-
DIFFERENCE		624,700.00	26,984.01	117,187.97	18.76	507,512.03
PROOF		624,700.00	26,984.01	117,187.97	18.76	507,512.03

BUDGET REPORT

CALENDAR 11/2018, FISCAL 2/2018

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	45.00		30.00	66.67	15.00
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	60,000.00		60,000.00	100.00	
04-00-4600	ST IMPROVE DEBT SERV INTEREST	2,250.00		762.50	33.89	1,487.50
		=====	=====	=====	=====	=====
	DIFFERENCE	62,295.00		60,792.50	97.59	1,502.50
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	62,295.00		60,792.50	97.59	1,502.50
		=====	=====	=====	=====	=====

AGENDA ITEM
NO 29

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

FOR THE MONTH OF NOVEMBER 2018

Total Number of Calls within the City of Auburn	101
Total Number of Ordinance/Animal Calls	93
Total Number of Actual Criminal Cases Reported/Initiated	2

Respectfully submitted,



Brent Lottman
Sheriff

Report Date 11-30-18

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingsen Funeral Home	Northwest Sanitary Sewer	West Project	Orscheln
5/31/2018	Balance	\$ 1,035,507.91	\$ 863,557.96	\$78,591.86	\$ 51,617.79	\$ -			\$ 29,083.59		\$ 11,732.08	\$ 924.63
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				\$ (6,339.49)					
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 Sikse	\$ (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 Tois/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			
9/14/2018	Co. Collections	\$ 74,949.04	\$ 35,475.75	\$ 2,128.79	\$ 8,173.32	\$ 8,942.78			\$ 9,601.18		\$ 10,627.22	
9/14/2018	Co. Collections Trans				\$ 8,942.78	\$ (8,942.78)						
9/30/2018	Interest on Account	\$ 131.10	\$ 106.19	\$ 10.49	\$ 7.87				\$ 5.24		\$ 1.31	
10/11/2018	Cline Williams	\$ (1,455.10)	\$ (1,455.10)									
10/11/2018	Auburn Newspapers	\$ (426.75)	\$ (426.75)									
10/11/2018	Reim City Blight Study	\$ (4,725.00)	\$ (4,725.00)									
10/12/2018	Co. Collections	\$ 10,630.15	\$ 8,300.41	\$ 301.59	\$ 5.23	\$ 5.72	\$ 2.03		\$ 3.07		\$ 2,005.74	\$ 6.36
10/12/2018	Co. Collections Trans		\$ 2.03		\$ 5.72	\$ (5.72)	\$ (2.03)					
10/31/2018	Interest on Account	\$ 140.44	\$ 113.76	\$ 11.23	\$ 8.43				\$ 5.62		\$ 1.40	
11/5/2018	Stutheit International	\$ (1,201.00)	\$ (1,201.00)									
11/9/2018	Co Collections	\$ 3,413.06	\$ 2,533.19	\$ 254.32							\$ 625.55	
11/15/2018	JEO (Blight Study)	\$ (525.00)	\$ (525.00)									
11/29/2018	FAST Global	\$ (500,000.00)	\$ (500,000.00)									
11/30/2018	Interest on Account	\$ 135.97	\$ 88.38	\$ 20.39	\$ 16.32				\$ 8.16		\$ 2.72	
11/30/2018	Balance	\$ 601,982.93	\$ 389,173.09	\$91,968.53	\$ 68,818.07	\$ -	\$ -		\$ 38,724.53		\$ 13,280.17	\$ 18.54