

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.  
JANUARY 14, 2018

1. **PLEDGE OF ALLEGIANCE**

2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”

3. **ROLL CALL**

4. **RECOGNITION OF VISITORS\***

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

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**

6. **APPROVAL OF FINANCIAL REPORT.**

7. **CLAIMS.**

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

9. **ROBYN WITH PROJECT RESPONSE** – Regarding the Little Free Pantry Project.

10. **DISCUSSION** – Request by Dave Pieters to review survey for vacated street, “L” Street, north of 6<sup>th</sup> Street.

11. **PROCLAMATION** – National Mentoring Month.

12. **APPOINTMENTS/REAPPOINTMENTS** –

- Fire Department
- Board of Adjustment
- Adult City Rec

13. **CONSIDERATION OF BIDS** for removal of nuisance conditions/structures on properties located at 1105 7<sup>th</sup> Street, 1206 7<sup>th</sup> Street, and 1713 O Street.

14. **RESOLUTION** – Declaring certain Commercial/Residential real estate as a public nuisance and ordering nuisance abatement of said property by legal remedy (1107 Central Avenue).

15. **RESOLUTION** – Declaring certain Residential real estate as a public nuisance and ordering nuisance abatement of said property by legal remedy (1118 8<sup>th</sup> Street).

16. **RESOLUTION** - Declaring certain Residential real estate as a public nuisance and ordering nuisance abatement of said property by legal remedy (1414 O Street).
17. **RESOLUTION** – Declaring certain Residential real estate as a public nuisance and ordering nuisance abatement of said property by legal remedy (2023 L Street).
18. **HOUSING PROGRAM** – Rehabilitation Grant (local funds) - Jeremy & Lisa Pierce for house at 1313 10<sup>th</sup> Street.
19. **HOUSING PROGRAM** - Grant for new house (local funds) - Griffin Bates for construction on Lot 20 of Glenrock Addition.
20. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
21. **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
22. **ADJOURNMENT.**

Auburn, Nebraska  
December 10, 2018

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on December 10, 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 December 7, 2018. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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

Council Member Janssen moved to dispense with the reading of the November 13, 2018 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-373.50; Auburn Eagles, Keno-Fireworks Event-3,000.00; Black Hills Energy, Ut-138.32; Blue Cross-Blue Shield, Ins-4,292.27; Auburn BPW, Ut-Reim-3,534.27; FAST Global Inc., CRA Loan-500,000.00; JEO Consulting Group Inc., CRA-Se-525.00; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-102.50; NE Dept. of Agriculture, Reg-12.45; Nemaha County, Se-26,583.33; RediTech, Se-211.00; Region V-SENDS, Se-595.00; Richard W. Warner Jr., Housing Program-5,000.00; The Standard, Ins-336.45; Time Warner Cable, Se-799.49; Verizon Wireless, Se-130.56; Windstream, Ut-16.44; Wex Bank, Su-1,558.59. The following claims (not previously approved by motion or resolution) were presented: Amazon, Bk-AV-714.09; Auburn BPW, Reim-Ins-Maint-958.49; Auburn Memorial Library Petty Cash, Su-77.67; Auburn Newspapers, Se-169.77; Auto, Air & Repair, Su-Se-579.66; Baker & Taylor, Bk-1,464.07; Bohl Plumbing & Heating, Inc., Su-2.10; Bradley Electric, Se-Su-15,078.62; Capital Business Systems, Su-Se-329.41; Clark Painting, Se-750.00; Data Technologies Inc., Se-Lic-2,360.68; Diamond Vogel, Su-352.90; Eakes Office Solutions, Su-182.92; Gale/Cengage Learning, Bk-AV-51.84; Gilbert Services, Se-37.50; IIMC, Mem-10.00; JEO Consulting Group Inc., Se-2,298.80; Lotter Tree Service LLC, Se-680.00; Lynch's Hardware & Gifts, Su-173.11; Meyer Laboratory Inc., Su-121.85; Nebraska Snow Equipment, Se-Su-915.75; OCLC Inc., Sub-60.18; OK Tire, Se-10.00; Oriental Trading Co. Inc., Su-108.52; Pet Pick-Ups, Su-88.15; Petty Cash, Se-Su-84.26; RediTech, Se-500.00; Ricoh USA Inc., Su-10.07; U.S. Postal Service, Se-56.00; USPS, Su-200.00; Windstream, Ut-130.78.

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

There being no further old business, Council Member Erickson moved 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. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

The City Clerk read the certified election results and administered the Oath of Office to the newly elected Mayor and re-elected City Council Members. The meeting reconvened for the conduction of new business in the presence of the Mayor and City Council. The City Clerk called the roll and the following were present: Mayor Dan White, Council Members Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. Absent: No one. Mayor White presided over the meeting and the City Clerk recorded the proceedings of the meeting.

Council Member Chris Erickson thanked Scott Kudrna for his years of service as Mayor to the City of Auburn.

Mayor White asked for nominations for Council President. Council Member Erickson nominated Council Member Tom Clark to be Council President. The nomination was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Council Member Tom Clark was unanimously elected Council President.

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

Mayor White made the following annual appointment: City Clerk/Treasurer Sherry Heskett, City Attorney Angelo Ligouri, Asst. City Attorney Louie Ligouri, City Physician Dr. Gary Ensz, Building Inspector/Zoning Commissioner Glen Hogue, Street Commissioner Harry Bridgmon, and City Engineer Evan B. Wickersham of JEO Consulting Group Inc. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Appointments: Confirmed.

Council Member Erickson moved to approve the following: "We appoint Evan B. Wickersham from JEO Consulting Group Inc. as our Street Superintendent". The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Mayor White appointed the following city council standing committees: Street (Jeanneret, Tom Clark), Safety (Shawn Clark, Harry Bridgmon), Keep Auburn Beautiful (Jeanneret, Janssen), Budget/Finance (Billings, Erickson), Economic Development (Billings, Erickson), Building/Special (Shawn Clark, Tom Clark), Legislative (Billings), Property/Casualty Insurance (Janssen, Shawn Clark), and Ordinance (Erickson, Jeanneret, Brent Lottmann, Angelo Ligouri). Upon calling the roll, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Appointments: Confirmed.

The Mayor named the following to serve on the New/Rehab Housing Committee: Dan White, Dave Davis, Angelo Ligouri, Sherry Heskett, Al Dalbec, Jeff Jeanneret, Chris Erickson, Harry Bridgmon, Glen Hogue and Scott Kudrna. Upon calling the roll, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Appointments: Confirmed.

Mayor White reappointed Ron Jones, Frank Critser, Shawn Clark, Troy Wynn, Linda Ellison, Angelo Ligouri, and Cori Rademacher to the Parks and Pool Committee. Upon calling the roll, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Reappointments: Confirmed. The Mayor appointed Troy Sharp to the City Recreation (youth programs) Committee. Upon calling the roll, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Appointment: Confirmed.

George Nelson with Massman Nelson Reinig PC presented the financial audit information for fiscal year 2017-2018.

Council Member Janssen moved that the Mayor (Dan White), Council President (Tom Clark), and City Clerk/Treasurer (Sherry Heskett) be designated as the authorized signers for all the City bank accounts held at Auburn State Bank (official depository for city funds) and for the two keno operating accounts (only those two accounts) that the Keno Operator and his designated representatives also be designated as authorized signers. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved 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 Day (December 24), Christmas Day (December 25), and Personal Day (Designated Holiday – Choice with Department Head Approval). The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the 2019 health insurance plan as recommended; Seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

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.

ORDINANCE NO. 11-18

Vacating Alleys

Note: was approved on the 3<sup>rd</sup>/final reading.  
(See Also Ordinance Record Book)

Ordinance No. 13-18, An Ordinance to vacate a portion of L Street starting at the alley (running east and west) entrance north of 6<sup>th</sup> 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 was presented.

ORDINANCE NO. 13-18

Vacating a Portion of L Street

Note: was given final approval by the suspension of rules during the 2<sup>nd</sup> reading.

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 was presented.

ORDINANCE NO. 14-18  
City Owned Real Estate 1918 "O" Street

Note: was given final approval by the suspension of rules during the 2<sup>nd</sup> reading.

Council Member Erickson moved that the City seek bids for removal of nuisance conditions at properties located at 1105 7<sup>th</sup> Street, 1206 7<sup>th</sup> Street, and 1713 O Street. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Reports were given by the department heads, street committee, and economic development committee. 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 November 2018 was also provided.

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

Mayor White declared the meeting adjourned.

\_\_\_\_\_  
Dan White, 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 December 10, 2018; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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

City Council Proceedings  
December 10, 2018

AGENDA ITEM  
NO 5

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on December 10, 2018, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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

The City Council approved the November 13, 2018 meeting's minutes as written.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-373.50; Auburn Eagles, Keno-Fireworks Event-3,000.00; Black Hills Energy, Ut-138.32; Blue Cross-Blue Shield, Ins-4,292.27; Auburn BPW, Ut-Reim-3,534.27; FAST Global Inc., CRA Loan-500,000.00; JEO Consulting Group Inc., CRA-Se-525.00; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-102.50; NE Dept. of Agriculture, Reg-12.45; Nemaha County, Se-26,583.33; RediTech, Se-211.00; Region V-SENDS, Se-595.00; Richard W. Warner Jr., Housing Program-5,000.00; The Standard, Ins-336.45; Time Warner Cable, Se-799.49; Verizon Wireless, Se-130.56; Windstream, Ut-16.44; Wex Bank, Su-1,558.59. The following claims (not previously approved by motion or resolution) were presented: Amazon, Bk-AV-714.09; Auburn BPW, Reim-Ins-Maint-958.49; Auburn Memorial Library Petty Cash, Su-77.67; Auburn Newspapers, Se-169.77; Auto, Air & Repair, Su-Se-579.66; Baker & Taylor, Bk-1,464.07; Bohl Plumbing & Heating, Inc., Su-2.10; Bradley Electric, Se-Su-15,078.62; Capital Business Systems, Su-Se-329.41; Clark Painting, Se-750.00; Data Technologies Inc., Se-Lic-2,360.68; Diamond Vogel, Su-352.90; Eakes Office Solutions, Su-182.92; Gale/Cengage Learning, Bk-AV-51.84; Gilbert Services, Se-37.50; IIMC, Mem-10.00; JEO Consulting Group Inc., Se-2,298.80; Lotter Tree Service LLC, Se-680.00; Lynch's Hardware & Gifts, Su-173.11; Meyer Laboratory Inc., Su-121.85; Nebraska Snow Equipment, Se-Su-915.75; OCLC Inc., Sub-60.18; OK Tire, Se-10.00; Oriental Trading Co. Inc., Su-108.52; Pet Pick-Ups, Su-88.15; Petty Cash, Se-Su-84.26; RediTech, Se-500.00; Ricoh USA Inc., Su-10.07; U.S. Postal Service, Se-56.00; USPS, Su-200.00; Windstream, Ut-130.78.

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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 being no further old business, the City Council adjourned Sine-Die to reconvene for the conduction of new business in the presence of the recently elected Mayor and re-elected Council Members.

The City Clerk read the certified election results and administered the Oath of Office to the newly elected Mayor and re-elected City Council Members. The meeting reconvened for the conduction of new business in the presence of the Mayor and City Council. The City Clerk called the roll and the following were present: Mayor Dan White, Council Members Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. Absent: No one. Mayor White presided over the meeting and the City Clerk recorded the proceedings of the meeting.

Council Member Chris Erickson thanked Scott Kudrna for his years of service as Mayor to the City of Auburn.

Council Member Tom Clark was elected Council President.

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

The City Council confirmed the following annual appointment positions: City Clerk/Treasurer Sherry Heskett, City Attorney Angelo Ligouri, Asst. City Attorney Louie Ligouri, City Physician Dr. Gary Ensz, Building Inspector/Zoning Commissioner Glen Hogue, Street Commissioner Harry Bridgmon, and City Engineer Evan B. Wickersham of JEO Consulting Group Inc.

The City Council approved a motion that Evan Wickersham from JEO Consulting Group Inc. be appointed as City Street Superintendent.

The City Council confirmed the appointments to the city council standing committees. They were as follows: Street (Jeanneret, Tom Clark), Safety (Shawn Clark, Harry Bridgmon), Keep Auburn Beautiful (Jeanneret, Janssen), Budget/Finance (Billings, Erickson), Economic Development (Billings, Erickson), Building/Special (Shawn Clark, Tom Clark), Legislative (Billings), Property/Casualty Insurance (Janssen, Shawn Clark), and Ordinance (Erickson, Jeanneret, Brent Lottmann, Angelo Ligouri).

The City Council confirmed the appointment of Dan White, Dave Davis, Angelo Ligouri, Sherry Heskett, Al Dalbec, Jeff Jeanneret, Chris Erickson, Harry Bridgmon, Glen Hogue and Scott Kudrna to the New/Rehab Housing Committee.

The City Council confirmed the reappointment of Ron Jones, Frank Critser, Shawn Clark, Troy Wynn, Linda Ellison, Angelo Ligouri, and Cori Rademacher to the Parks and Pool Committee.

The City Council confirmed the appointment of Troy Sharp to the City Recreation (youth programs) Committee.

George Nelson with Massman Nelson Reinig PC presented the financial audit information for fiscal year 2017-2018.

Mayor Dan White, Council President Tom Clark, and City Clerk/Treasurer Sherry Heskett were designated as the authorized signers for all the City bank accounts held at Auburn State Bank (official depository for city funds) and for the two keno operating accounts (only those two accounts) that the Keno Operator and his designated representatives also be designated as authorized signers.

The 2019 city holiday schedule was approved.

The proposed 2019 employee health insurance renewal program was approved.

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 approved on the 3<sup>rd</sup>/final reading.

Ordinance No. 13-18, An Ordinance to vacate a portion of L Street starting at the alley (running east and west) entrance north of 6<sup>th</sup> 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 was given final approval by the suspension of rules during the 2<sup>nd</sup> reading.

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 was given final approval by the suspension of rules during the 2<sup>nd</sup> reading.

December 10, 2018  
Page 3

The City Council approved a motion to seek bids for removal of nuisance conditions at properties located at 1105 7<sup>th</sup> Street, 1206 7<sup>th</sup> Street, and 1713 O Street.

Reports were given by the department heads, street committee, and economic development committee. 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 November 2018 was also provided.

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

Sherry Heskett  
City Clerk/Treasurer

R. Daniel White  
Mayor

**TREASURER'S REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	266,626.76	95,772.10	83,898.15	278,500.71
STREET CHECKING	144,536.45	40,488.52	22,912.57	162,112.40
STREET BOND/WARRANT CHECKING		1,932.70	1,932.70	
TOTAL CHECKING:	411,163.21	138,193.32	108,743.42	440,613.11
TOTAL FIRE DEPT SINKING	25,014.12	12.61	.00	25,026.73
TOTAL KENO RESERVE MMA:	28,044.97	1,472.55	.00	29,517.52
TOTAL KENO CHECKING	42,755.61	738.53	.00	43,494.14
TOTAL CDBG CHECKING	8,845.50	.00	.00	8,845.50
TOTAL CDBG ED MMA:	41,843.77	7.11	.00	41,850.88
TOTAL CDBG DTR REUSE	106,660.89	1,540.68	.00	108,201.57
TOTAL CDBG HD SAVINGS:	65,715.20	596.40	.00	66,311.60
TOTAL CRA CHECKING	601,982.93	3,267.54	14,115.68	591,134.79
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:	1,490,061.52	145,828.74	122,859.10	1,513,031.16

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**

**AGENDA ITEM  
 NO 7**

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,360.11
AUBURN BPW	ELEC	435.69
CAPITAL BUSINESS SYSTEMS	STANDARD PAYMENT/EST PROP TAX	220.41
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
REDITECH	COMPUTER SERVICES	211.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	94.50
TIME WARNER CABLE	PHONE ACCT	448.91
WINDSTREAM NEBRASKA INC	PHONE ACCT ..	16.44
		=====
		4,351.36

POLICE DEPARTMENT

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

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	382.15
AUBURN BPW	ELEC	597.40
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	96.69
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	165.53
TIME WARNER CABLE	PHONE ACCT	99.39
WEX BANK	FUEL EXPENSE	14.47
		=====
	FIRE DEPARTMENT	1,405.63

PARK DEPARTMENT

AUBURN BPW	ELEC	873.29
TIME WARNER CABLE	PHONE ACCT	59.69
WEX BANK	FUEL EXPENSE	107.38
		=====
	PARK DEPARTMENT	1,040.36

SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	47.53
AUBURN BPW	ELEC	576.39
REGION V-SENDS	CUSTODIAL SERVICES	190.00

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	813.92
	LIBRARY DEPARTMENT	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	766.46
AUBURN BPW	ELEC	768.41
LINDA BANTZ	CUSTODIAL SERVICES	400.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	33.85
	LIBRARY DEPARTMENT	1,978.97
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	22.03
AUBURN BPW	ELEC	633.90
TIME WARNER CABLE	PHONE ACCT	89.97
	POOL DEPARTMENT	745.90
	GENERAL FUND	36,919.47
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT	82.16
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,165.70
AUBURN BPW	ELEC	662.16
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	436.36
MARK HARMS	LAND USE	500.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
THE STANDARD	LIFE INSURANCE	64.67
TIME WARNER CABLE	PHONE ACCT	41.90
VERIZON WIRELESS	CELL PHONE ACCT	47.84
WEX BANK	FUEL EXPENSE	1,919.65
	STREET FUND	4,940.94
	STREET BOND/WARRANT FUND	
	ADMIN	
NEMAHA COUNTY TREASURER	REFUND PAVING ASSESS RECEIVED	1,932.70
	ADMIN	1,932.70

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
	STREET BOND/WARRANT FUND	1,932.70
	COMM REDEVELOP AUTHORITY	
CITY OF AUBURN	REIM WEST WATERLINE PROJECT	13,282.08
CLINE WILLIAMS	LEGAL SERVICES	400.00
STUTHEIT INTERNATIONAL LLC	CRA PROJECT	433.60
		14,115.68
	COMM REDEVELOP AUTHORITY	14,115.68
**** PAID TOTAL ****		57,908.79
***** REPORT TOTAL *****		57,908.79

**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

VENDOR NAME

REFERENCE

AGENDA ITEM  
 NO

ACCOUNTS PAYABLE CLAIMS

7

GENERAL FUND

AMERICAN LEGAL PUBLISHING	CODE PROGRAM SUBSCRIPTION	399.00
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
AUBURN CHAMBER OF COMMERCE	INVESTMENT EC DEV/PROMOTIONAL	2,000.00
AUBURN DESIGN SHOP LLC	ENGRAVING NAMEPLATE	66.62
AUBURN DEVELOPMENT COUNCIL	INVESTMENT EC DEV/PROMOTIONAL	5,000.00
AUBURN NEWSPAPERS	PUBLISHING	153.71
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,585.55
AUBURN BPW	ELEC	485.62
CAPITAL BUSINESS SYSTEMS	COPIER COPIES	85.30
DATA TECHNOLOGIES INC	SUPPLIES	83.40
EAKES OFFICE SOLUTIONS	SUPPLIES	304.63
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	129.90
JEO CONSULTING GROUP INC.	SERVICES COMP PLAN/HOUSING	1,148.75
MASSMAN NELSON REINIG PC	AUDIT SERVICES	14,750.00
MERZ INK	SIGNS	30.00
MEYER LABORATORY INC	SUPPLIES	95.98
MID CON SYSTEMS INC.	CLEANING SUPPLIES	270.08
NEMAHA COUNTY	REIM APPLIANCE DISPOSAL	1,793.50
NEMAHA COUNTY CLERK	FILING FEES	86.00
REDITECH	COMPUTER SERVICES	751.00
SOUTHEAST AREA CLERK'S ASSOC.	ANNUAL DUES	10.00
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.44

=====  
 30,580.48

POLICE DEPARTMENT

NEMAHA COUNTY	LAW/CODE ENFORCEMENT	27,500.00
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	POLICE DEPARTMENT	===== 27,500.00
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FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	625.34
AUBURN BPW	ELEC	209.29
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	52.99
TIME WARNER CABLE	PHONE ACCT	99.33
WEX BANK	FUEL EXPENSE	97.59

	FIRE DEPARTMENT	===== 1,084.54
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PARK DEPARTMENT

AUBURN BPW	ELEC	763.42
MID CON SYSTEMS INC.	CLEANING SUPPLIES	503.92
TIME WARNER CABLE	PHONE ACCT	59.69
WEX BANK	FUEL EXPENSE	68.95

**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
	PARK DEPARTMENT	1,395.98
	SR. CENTER DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	52.66
AUBURN BPW	ELEC	635.76
CASEY AGENCY INC	COMMERCIAL LIABILITY POLICY	470.00
	SR. CENTER DEPARTMENT	1,158.42
	LIBRARY DEPARTMENT	
ADAM RADEMACHER	PEST CONTROL SERVICES	85.00
AIRSTREAM HEATING AND COOLING	PARTS/SERVICE CALL	93.48
AMAZON	BOOKS/AVS	66.63
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
AUBURN CHAMBER OF COMMERCE	INVESTMENT EC DEV/PROMOTIONAL	85.00
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	65.27
BAKER & TAYLOR	BOOKS/AVS	534.96
BLACKSTONE PUBLISHING	BOOKS/AVS	653.32
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	839.10
AUBURN BPW	ELEC	945.54
CENTER POINT LARGE PRINT	BOOKS/AVS	28.49
EAKES OFFICE SOLUTIONS	SUPPLIES	124.12
GALE/CENGAGE LEARNING	BOOKS/AVS	102.81
LINDA BANTZ	CUSTODIAL SERVICES	400.00
NEBRASKA LIBRARY COMMISSION	PROQUEST ANCESTRY EDITION	1,156.30
OCLC INC	ILL/SUBSCRIPTION	60.18
OVERDRIVE, INC.	BOOKS/AVS	358.98
RICOH USA, INC	EQUIPMENT COPIES	41.06
VERIZON WIRELESS	PHONE ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	123.88
	LIBRARY DEPARTMENT	5,882.64
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	22.03
AUBURN BPW	ELEC	635.89
SACK LUMBER COMPANY	MAINTENANCE MATERIALS	17.99
	POOL DEPARTMENT	675.91
	GENERAL FUND	68,277.97
	STREET FUND	
BEARD'S SALVAGE INC.	PARTS	48.44
BLACK HILLS ENERGY	GAS BILL ACCT	107.50
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,271.28

**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
AUBURN BPW	ELEC	989.71
CLARK EQUIPMENT CO.	SNOW BLADE	2,894.08
BOO INC DBA BOBCAT OF OMAHA	PARTS	100.08
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	1,352.92
CONCRETE INDUSTRIES INC.	SALT & SAND MIX	1,352.88
EGGERS BROTHERS INC	PARTS/SUPPLIES	347.31
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	223.57
GILBERT SERVICES	TIRE REPAIR	20.00
JEO CONSULTING GROUP INC.	ROAD PROGRAM SERVICES	4,000.00
MARK HARMS	LAND USE	500.00
MELLAGER TRUCK & TRACTOR	PARTS/LABOR/SUPPLIES	3,344.35
MENARDS	SUPPLIES	14.99
CARD SERVICES	SUPPLIES	198.22
WEX BANK	FUEL EXPENSE	1,127.04
		=====
		17,892.37
		=====
	STREET FUND	17,892.37
		=====
**** PAID TOTAL ****		86,170.34
		=====
***** REPORT TOTAL *****		86,170.34
		=====

League of Nebraska Municipalities

# 2019 MIDWINTER CONFERENCE

*There is no limit to what our municipalities can do  
if we don't mind who gets the credit*



**Feb. 25-26, 2019**  
**Cornhusker Marriott Hotel**  
**Lincoln, Nebraska**

**Dwight Livingston**  
**League President**  
**Mayor, North Platte**



# 2019 MIDWINTER CONFERENCE

## LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

February 25-26, 2019



### Delegate Registration

Municipality: \_\_\_\_\_

Name (as you want it to appear on name tag): \_\_\_\_\_

Title: \_\_\_\_\_ Spouse (if attending): \_\_\_\_\_

First League Conference? Yes \_\_\_\_\_ No \_\_\_\_\_

Check # \_\_\_\_\_ enclosed for \$ \_\_\_\_\_ (Advanced payment encouraged)

Billing address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

	Through Feb. 5	After Feb. 5
<b>Conference:</b> (Includes handbook; meals are extra) Per city/village official, League member	_____ \$325	_____ \$355
<b>Partial conference attendance:</b> (Includes handbook; meals are extra)		
Monday sessions	_____ \$230	_____ \$260
Tuesday morning only	_____ \$140	_____ \$170
<b>Conference Total:</b> \$ _____		

**Meals:** (not included in registration fee; indicate number needed by **Feb. 5**)

Monday Luncheon \_\_\_\_\_ \$26  
Tuesday Senator Appreciation Luncheon \_\_\_\_\_ \$26

**Meals Total:** \$ \_\_\_\_\_

#### Conference Information

- Preregistration deadline is **Feb. 5**. Registrations received after this date will incur higher registration costs and are not guaranteed handbooks.
- Advance registrations not cancelled by this date or "no shows" will be billed for any handbooks and reserved meal tickets.
- If you need special accommodations or equipment at this conference, contact the League office by **Feb. 5**.
- Additional Conference Handbooks must be ordered by **Feb. 5: \$55 each**
- Additional Newly Elected and Appointed Officials Handbooks must be ordered by **Feb. 5: \$55 each**

**Mail registration and payment to:** League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or fax 402-476-7052

**Kim Beger**

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AGENDA ITEM  
NO 9

**From:** Project Response 3 <pradvocate2@gmail.com>  
**Sent:** Monday, January 07, 2019 11:47 AM  
**To:** Kim Beger  
**Subject:** Re: Little Free Pantry

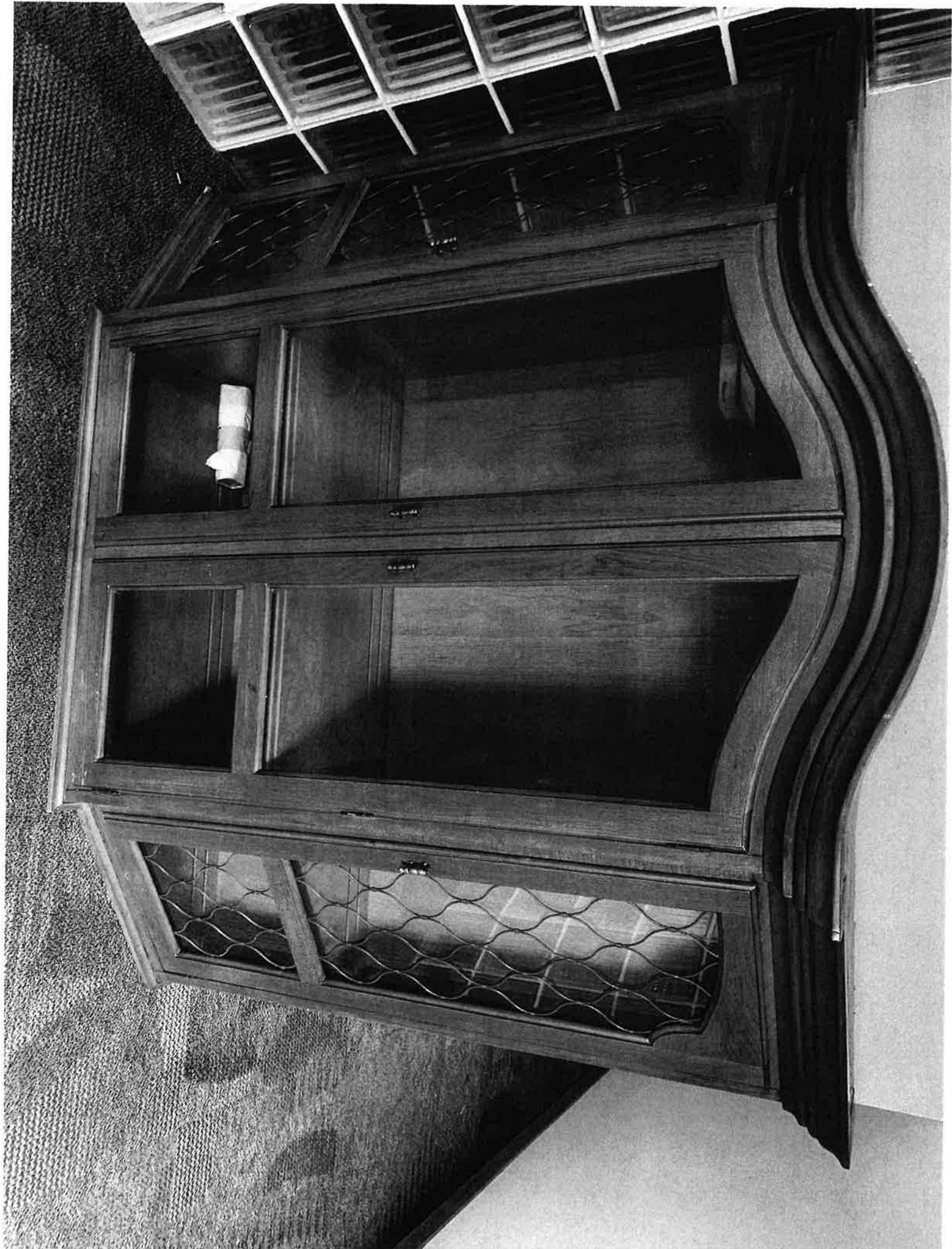
Kim-

Good Morning- So here is a brief idea of what we have in mind for this project. The concept of The Little Free Pantry is amazing. We still have many details to work out but as excited as we are, it won't take us long. You can go to Facebook.com/littlefreepantryfc and listen to Jessica Santos give a short narrative about how it works. Ours of course Project Responses is going to be slightly different and bigger as it serves a larger purpose. The idea of this has been in the works for some time but we have been incredibly busy. We have a lot of clients who are fleeing horrible situations and most of the time with absolutely nothing. So with that in mind a lot of them have theft records because stealing was the only way to feed and clothe their children. It is sad that this has to happen, but it is worse that it is happening in our county. With the "little Free Pantry" we can help not only our clients but the community. The concept is that if you need a few things take a few things and if you can, bring a few things back. Project Response and The Neighborhood Closet took 500 pounds of donated food to the " Little Free Pantry" in Falls City last month which was great but had me rolling over with guilt, knowing that our community could have greatly benefited from it. My goal with this project is that Auburn will use this pantry for the things they need! I,m expanding the idea a little by encouraging people to leave things they feel are necessary. For instance a woman in Fall City left recipes to show what could be made with very little! Another example in Falls City was an elderly lady who knitted gloves and left them for the taking! Amazing ideas like this is what will make this work. Of course I am expecting some people to be completely disrespectful to idea of this, and Project Response will absolutely not hold anyone accountable but ourselves. We will be installing a camera to keep tabs on the activity. Also, many of our clients like to volunteer their services as part of their recovery. I'm also going to encourage high school and middle school students to help keep an eye and inform us when it is low or needs maintenance. The Neighborhood Closet will be doing food drives all year to help support this as well as all the amazing donations we get along the way. The pantry has been donated by Stacey Glathar who is from the area but now lives in Papillion. She saw a post about our idea and was so thrilled she had her husband haul an armoire down this past week. It is going to be amazing. I'm going to put the signage on the pantry as to make it one less thing that can be vandalized and to help free up space. I have someone donating their time to anchor it down and weather proof it and the glass will be replaced with a thick plexi glass. Working at Project Response, There are a lot of families in Auburn and the surrounding areas that either stop by looking for food or call us for references as to where they can find food. We hit every food bank with our information. Our clients and our victims rely on us for this need and just about every other need. I can see so much good coming out of this! I will incorporate a list of rules to be followed and what is and is not acceptable for the pantry. It is big enough to hold things such blankets, diapers, food, kitchen items, etc... I also plan on painting it the color of Project Responses logo.....bold but classy! I would love to talk about this with you in person. I think by doing so I can give you a better idea of how this will work and what a great addition to Auburn it will be!

Thank you-  
Robyn

On Mon, Jan 7, 2019 at 10:30 AM Kim Beger <[kbeger@auburn.ne.gov](mailto:kbeger@auburn.ne.gov)> wrote:

Robyn



Dave Pieters

AGENDA ITEM  
NO 10

In Regard to Street Closure on LST

Request Ownership of Vacated Street  
I have Survey of Property and wish  
to address Council

Dave Pieters

APPLICATION FOR MEMBERSHIP  
Auburn Volunteer Fire Department

AGENDA ITEM  
NO 12

This application is to be completed by the Applicant and presented to the Auburn Volunteer Fire Department for their approval.

Name Parker D Norris Occupation Not Working  
Address 1405 26th st #3 Business Address \_\_\_\_\_  
Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
Birth Date \_\_\_\_\_ Married  Single \_\_\_\_\_ No. Dependents 4  
Drivers License # \_\_\_\_\_ Formal Education \_\_\_\_\_  
E-Mail address Frozenpizza1996@gmail.com / Grayce0216@gmail.com  
Fire Fighter or EMT certifications \_\_\_\_\_  
Physical Ailments or Disabilities N/A  
Have you ever been convicted of a felony? YES  NO   
Are you willing to take a Physical Examination if required? YES  NO   
Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to? YES  NO   
Employer N/A  
How long have you been with your present employer? \_\_\_\_\_ How long with previous employer? \_\_\_\_\_  
Present working hours \_\_\_\_\_

We, the undersigned find the character of the applicant satisfactory for application as a member in the Auburn Volunteer Fire Department.

<u>Randy Bennett</u> Signature	<u>Randy Bennett</u> Print Name	Date <u>12/31/18</u>
<u>Renee Cutsler</u> Signature	<u>Renee Cutsler</u> Print Name	Date <u>12/31/18</u>
<u>Jeff Russell</u> Signature	<u>Jeff Russell</u> Print Name	Date <u>12/31/18</u>

I, the undersigned have made application for membership in the Auburn Volunteer Fire Department, and agree to attend at least Five (5) of the Six (6) meetings after being appointed to the Department by the membership. If I do not attend the meetings as required during the first Six (6) months, my membership is hereby void. By signing this document, I understand and agree that the Auburn Volunteer Fire Department can and will obtain background information that may include one or more of the following: (i) verification of certifications; (ii) DMV checks (including driving record history); (iii) criminal background information. I understand that Auburn Volunteer Fire Department will request information from sources in accordance with applicable law and will utilize such information only for purposes of determining my suitability and eligibility for membership. I understand and consent to Auburn Volunteer Fire Department obtaining and using such information for these purposes.

Applicant's Signature Parker D Norris Date 2018/12/31

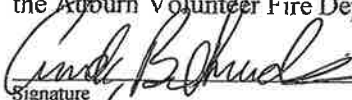


APPLICATION FOR MEMBERSHIP  
Auburn Volunteer Fire Department

AGENDA ITEM  
NO 12

This application is to be completed by the Applicant and presented to the Auburn Volunteer Fire Department for their approval.

Name Riley Grable Occupation \_\_\_\_\_  
Address 1012 Mt Auburn, NE 68305 Business Address \_\_\_\_\_  
Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
Birth Date \_\_\_\_\_ Married \_\_\_\_\_ Single  No. Dependents   
Drivers License # \_\_\_\_\_ Formal Education Auburn Public Schools  
E-Mail address grable\_riley@live.com  
Fire Fighter or EMT certifications \_\_\_\_\_  
Physical Ailments or Disabilities \_\_\_\_\_  
Have you ever been convicted of a felony? YES  NO   
Are you willing to take a Physical Examination if required?  YES  NO  
Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to?  YES  NO  
Employer Midwest Farmers Coop.  
How long have you been with your present employer? 8 mo How long with previous employer? 4 yrs  
Present working hours 8am - 5pm M-F

We, the undersigned find the character of the applicant satisfactory for application as a member in the Auburn Volunteer Fire Department.

<u></u> Signature	<u>Andy Behrends</u> Print Name	Date <u>11-13-18</u>
<u></u> Signature	<u>Mitch Kimball</u> Print Name	Date <u>11-13-18</u>
<u></u> Signature	<u>Chris Jorg</u> Print Name	Date <u>11/13/18</u>

I, the undersigned have made application for membership in the Auburn Volunteer Fire Department, and agree to attend at least Five (5) of the Six (6) meetings and trainings after being appointed to the Department by the membership. If I do not attend the meetings and trainings as required during the first Six (6) months, my membership is hereby void. By signing this document, I understand and agree that the Auburn Volunteer Fire Department can and will obtain background information that may include one or more of the following: (i) verification of certifications; (ii) DMV checks (including driving record history); (iii) criminal background information. I understand that Auburn Volunteer Fire Department will request information from sources in accordance with applicable law and will utilize such information only for purposes of determining my suitability and eligibility for membership. I understand and consent to Auburn Volunteer Fire Department obtaining and using such information for these purposes. I attest that my answers herein are complete to the best of my knowledge. I understand that any false or misleading information provided may result in my disqualification as an applicant or, if accepted for membership, dismissal from the Auburn Volunteer Fire Department.

Applicant's Signature  Date 11-13-18

RESOLUTION NO. \_\_\_\_-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING CERTAIN COMMERCIAL/RESIDENTIAL REAL ESTATE AS A PUBLIC NUISANCE AND ORDERING NUISANCE ABATEMENT OF SAID PROPERTY BY LEGAL REMEDY.

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

**WHEREAS**, the City, through law enforcement, originally sent notice of code violations on or about July 24, 2017, served upon title owner(s), with additional correspondence with legal counsel about the unkept and dilapidated condition of the vacated property. The real estate has remained vacated within a dilapidated state, the property appears as unkept, unmaintained, and unusable in its current condition.

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

1107 Central Ave., Auburn, NE.  
LT 3 and LT 4, Blk 2, Howe, Nixon, & Wilson  
Add., to Auburn.  
(legal is for reference only)  
Owner: Charles Nixon  
Lienholder: none identified

**WHEREAS**, the commercial 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. See, attached hereto and incorporated herein by this reference Exhibits showing the current appearance and condition of the commercial structure and real estate taken on December 28, 2018;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the above property and conditions thereof 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 owner 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 owners and/or assessed against the real estate.

PASSED and APPROVED, this 14<sup>th</sup> day of January, 2019.

\_\_\_\_\_  
R. Daniel White, Mayor of the  
City of Auburn, Nebraska

ATTEST:

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

(Seal)



1107 Central Ave.  
December 28, 2018  
Exhibit 1, pg. 1



1107 Central Ave.  
December 28, 2018  
Exhibit 1, pg. 2



1107 Central Ave.  
December 28, 2018  
Exhibit 1, pg. 3

RESOLUTION NO. \_\_\_\_-19

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING CERTAIN RESIDENTIAL REAL ESTATE AS A PUBLIC NUISANCE AND ORDERING NUISANCE ABATEMENT OF SAID PROPERTY 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 and tends to depreciate the value of the property of others;

**WHEREAS**, the City through legal counsel, on or about September 25, 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:

1118 8<sup>th</sup> St., Auburn, NE.

W1/2 of LT 9 and all of LT 8, Blk 30, Sheridan Add., to Auburn.

(legal is for reference only)

Owner: Keith B. Williams

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. See, attached hereto and incorporated herein by this reference Exhibits showing the current appearance and condition of the commercial structure and real estate taken on January 2, 2018;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the above property and conditions thereof 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 owner 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 owners and/or assessed against the real estate.

PASSED and APPROVED, this 14<sup>th</sup> day of January, 2019.

\_\_\_\_\_  
R. Daniel White, Mayor of the  
City of Auburn, Nebraska

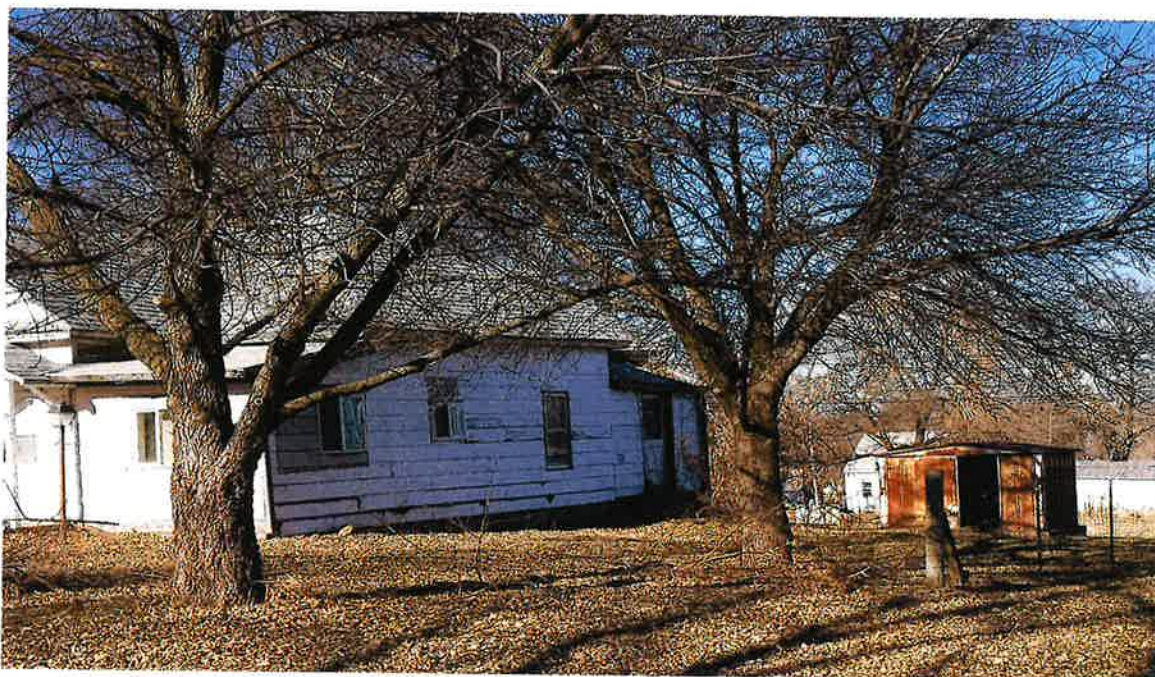
ATTEST:

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

(Seal)



1118 8<sup>th</sup> Street  
January 2, 2019  
Exhibit 1, pg. 1



1118 8<sup>th</sup> Street  
January 2, 2019  
Exhibit 1, pg. 2

RESOLUTION NO. \_\_\_\_-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING CERTAIN RESIDENTIAL REAL ESTATE AS A PUBLIC NUISANCE AND ORDERING NUISANCE ABATEMENT OF SAID PROPERTY 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 and tends to depreciate the value of the property of others;

**WHEREAS**, the City through the City Building Inspector and/or legal counsel, on or about July 29, 2015, then again on or about, September 18, 2018 and November 15, 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:

1414 'O' St., Auburn, NE.  
LT 4 & N1/2 of LT 5, Blk 10, Reed & Gilmore  
Add., to Auburn.  
(legal is for reference only)  
Owner: Eric M.B. Yost  
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 property and conditions thereof 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 owner 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 immediate clean-up and maintenance; and/or removal of dilapidated structures and clean-up of the above identified property with cost to be paid by the property owners and/or assessed against the real estate.

PASSED and APPROVED, this 14<sup>th</sup> day of January, 2019.

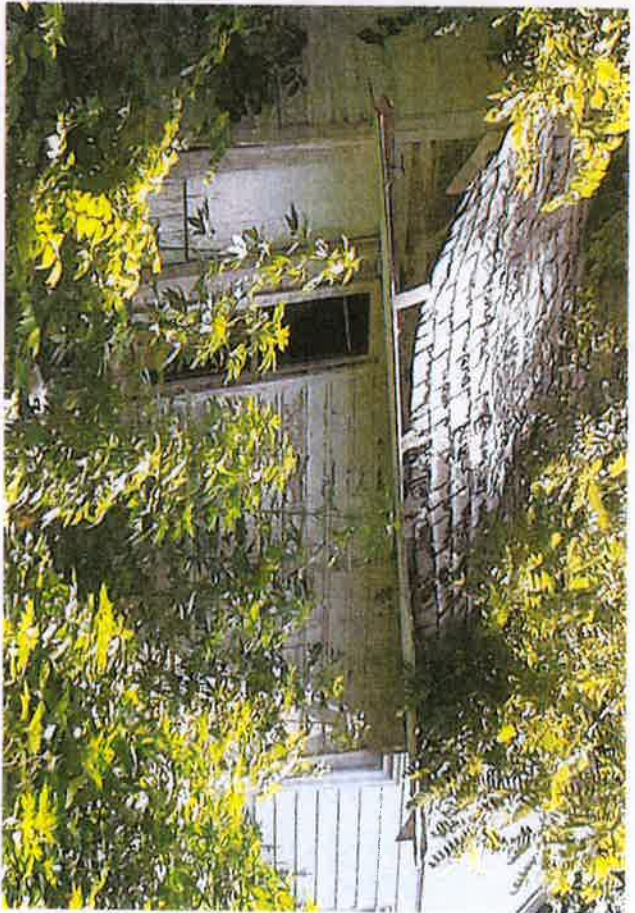
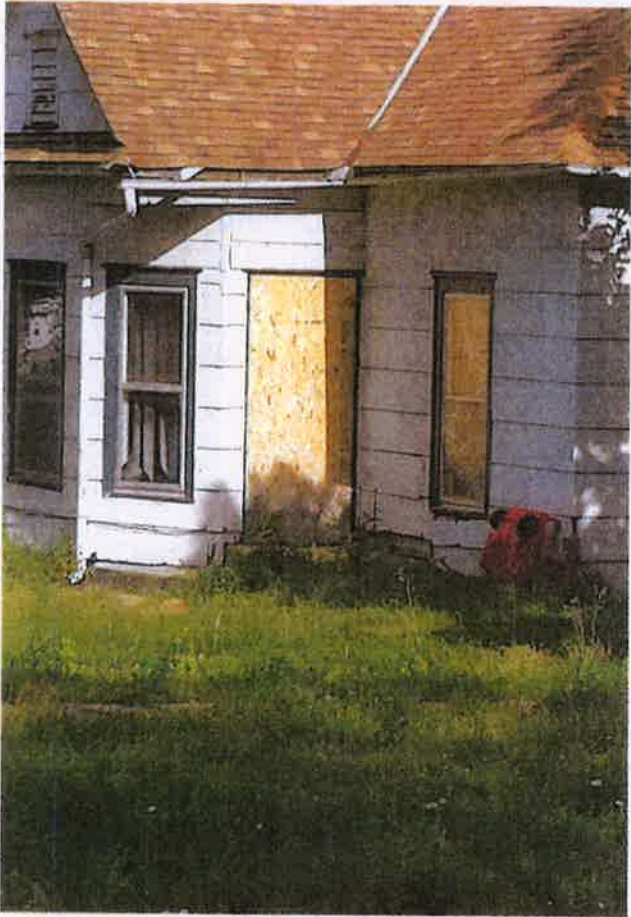
\_\_\_\_\_  
R. Daniel White, Mayor of the  
City of Auburn, Nebraska

ATTEST:

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

(Seal)





RESOLUTION NO. \_\_\_\_\_-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING CERTAIN RESIDENTIAL REAL ESTATE AS A PUBLIC NUISANCE AND ORDERING NUISANCE ABATEMENT OF SAID PROPERTY 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 and tends to depreciate the value of the property of others;

**WHEREAS**, the City through legal counsel, on or about September 26, 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:

2023 'L' St., Auburn, NE.  
LT 7 and the S1/2 of LT 8, Blk 7, Calvert First  
Add., to Auburn.  
(legal is for reference only)  
Owner: Antonino A. Alaracon  
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. See, attached hereto and incorporated herein by this reference Exhibits showing the current appearance and condition of the commercial structure and real estate taken on or about January 4, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Auburn, Nemaha County, Nebraska, that the above property and conditions thereof 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 owner 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 owners and/or assessed against the real estate.

PASSED and APPROVED, this 14<sup>th</sup> day of January, 2019.

\_\_\_\_\_  
R. Daniel White, Mayor of the  
City of Auburn, Nebraska

ATTEST:

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

(Seal)



Exhibit 1, pg. 1 of 3  
2023 L Street  
September 21, 2018



Exhibit 1, pg. 2 of 3  
2023 L Street  
September 21, 2018



Exhibit 1, pg. 3 of 3  
2023 L Street  
September 21, 2018



AGENDA ITEM  
NO 20

## City of Auburn

1101 J Street  
Auburn, Nebraska 68305

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

### MAYOR

Dan White

### COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

January 14, 2019

### Street Department Activity Report (December 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)
- Dog Park – pick up twice weekly (weather permitting)
- Cleaned storm drains and filled pot holes
- Swept streets
- Worked on alleys around town
- Winter snow removal (1 snow storms)
- Maintained rock roads (wet spots)

Harry Bridgmon  
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM

NO

20

*Auburn Memorial Library*1810 Courthouse Ave  
Auburn, NE 68305**City Council Report  
January 2019**

- We had 44 attend the Christmas Story and Craft hour.
- We had author Joel Green from Lincoln on Saturday, January 12<sup>th</sup>. His new book is entitled "Robber's Cave". It is based on his research into Lincoln's historic cave.

**Statistical Report:**

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
December	2,213	1,382	\$388.15
OverDrive	<u>299</u>	<u>55</u>	
	2,512	1,437	
November	2,952	1,598	\$435.50
OverDrive	<u>258</u>	<u>53</u>	
	3,210	1,651	



## AGENDA ITEM NO. 20

Budget Reports Submitted by City Treasurer  
Receipts by Department

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3200	GEN STATE EQUALIZATION	289,789.25	39,822.21	39,822.21	13.74	249,967.04
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	835.00	1,945.00	14.96	11,055.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	2.50	5,356.17	76.52	1,643.83
01-00-3310	GEN FRANCHISE FEES	60,000.00	1,436.17	2,960.70	4.93	57,039.30
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	9,115.40	24,761.63	21.35	91,238.37
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	520.00	1,120.00	28.00	2,880.00
01-00-3325	GEN TICKET SALES	45,000.00	140.00	140.00	.31	44,860.00
01-00-3326	GEN CONCESSIONS	12,000.00				12,000.00
01-00-3327	GEN LESSONS	6,200.00				6,200.00
01-00-3331	GEN REIM WEST WATERLINE	28,000.00				28,000.00
01-00-3332	GEN SALE OF MUNI PROPERTY		18.75	76.25		76.25-
01-00-3335	GEN CITY SALES TAX	350,000.00	33,570.00	103,730.82	29.64	246,269.18
01-00-3340	GEN INTEREST	500.00	55.69	185.13	37.03	314.87
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	75.00	1,650.00	23.57	5,350.00
01-00-3350	GEN MFO	12,382.63		6,416.32	51.82	5,966.31
01-00-3351	GEN PROPERTY TAXES	561,230.45	2,884.27	35,804.34	6.38	525,426.11
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	6,638.16	17,685.29	24.91	53,314.71
01-00-3359	GEN CO TREAS OTHER	100.00				100.00
01-00-3360	GEN MISC REVENUES	140.00	427.05	1,453.15	1,037.96	1,313.15-
01-00-3361	FIRE PROPERTY TAXES	44,919.44	231.90	2,878.75	6.41	42,040.69
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	95,772.10	246,176.79	12.89	1,663,644.98
	PROOF	1,909,821.77	95,772.10	246,176.79	12.89	1,663,644.98

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3201	STREET HIGHWAY ALLOCATION	416,022.00	33,699.52	102,356.93	24.60	313,665.07
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	6,789.00	18,822.67	37.65	31,177.33
	DIFFERENCE	499,022.00	40,488.52	129,846.58	26.02	369,175.42
	PROOF	499,022.00	40,488.52	129,846.58	26.02	369,175.42

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

*Paving Fund*

**PCT OF FISCAL YTD 25.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3999	TRANSFERS IN		1,932.70	62,725.20		62,725.20-
	DIFFERENCE		1,932.70	62,725.20		62,725.20-
	PROOF		1,932.70	62,725.20		62,725.20-

## AGENDA ITEM NO. 20

Budget Reports Submitted by City Treasurer  
Expenditures by Department

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	147,165.00	11,642.50	35,687.38	24.25	111,477.62
01-00-4102	GEN HEALTH INSURANCE	40,392.00	2,290.59	6,905.46	17.10	33,486.54
01-00-4103	GEN LIFE INSURANCE	1,200.00	94.50	264.78	22.07	935.22
01-00-4104	GEN PENSION PLAN	5,700.00	954.86	1,864.58	32.71	3,835.42
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	231.75	25.00	695.25
01-00-4111	GEN FICA MATCH	11,258.12	867.35	2,664.02	23.66	8,594.10
01-00-4201	GEN LEGAL EXPENSES	24,000.00		5,223.82	21.77	18,776.18
01-00-4202	GEN UTILITIES	11,000.00	901.04	2,593.88	23.58	8,406.12
01-00-4203	GEN INSURANCE	8,500.00		10,761.73	126.61	2,261.73-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00	10.00	255.00	3.04	8,145.00
01-00-4205	GEN MEETING EXPENSES	4,000.00				4,000.00
01-00-4206	GEN SERVICES	45,500.00	3,651.15	14,569.07	32.02	30,930.93
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00		701.04	23.37	2,298.96
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	1,049.82	1,896.12	18.96	8,103.88
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	.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	583.78	1,831.90	28.18	4,668.10
01-00-4299	GEN MISC EXPENSES	500.00		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		3,250.93	9.85	29,749.07
01-00-4810	HOUSING PROGRAMS	200,000.00		36,479.00	18.24	163,521.00
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	18,000.00	2,298.80	9,911.96	55.07	8,088.04
	DIFFERENCE	603,942.12	24,421.64	137,770.14	22.81	466,171.98
	PROOF	603,942.12	24,421.64	137,770.14	22.81	466,171.98

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	340,000.00	26,583.33	79,749.99	23.46	260,250.01
	DIFFERENCE	340,000.00	26,583.33	79,749.99	23.46	260,250.01
	PROOF	340,000.00	26,583.33	79,749.99	23.46	260,250.01

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

**PCT OF FISCAL YTD 25.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	1,500.00	25.00	4,500.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	165.53	500.15	27.79	1,299.85
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	114.75	24.95	345.25
01-05-4202	FIRE DEPT UTILITIES	7,500.00	1,078.94	1,729.85	23.06	5,770.15
01-05-4203	FIRE DEPT INSURANCE	6,800.00		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	150.00	17.44	710.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	96.69	171.69	5.72	2,828.31
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00		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	14.47	40.72	1.85	2,159.28
01-05-4801	BUNKER GEAR/SCBA	16,000.00		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	1,943.88	12,966.65	14.08	79,153.35
	PROOF	92,120.00	1,943.88	12,966.65	14.08	79,153.35

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00		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		183.82	9.61	1,728.68
01-07-4202	PARKS UTILITIES	25,000.00	932.98	5,099.34	20.40	19,900.66
01-07-4203	PARKS INSURANCE	4,300.00		4,253.53	98.92	46.47
01-07-4206	PARKS SERVICES	3,000.00		550.00	18.33	2,450.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	16,000.00	98.43	3,597.40	22.48	12,402.60
01-07-4209	PARKS EQUIP & MAINT	4,000.00		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	331.45	2,895.69	24.13	9,104.31
01-07-4299	PARKS MISC EXPENSES	500.00		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	1,362.86	28,506.08	25.09	85,106.42
	PROOF	113,612.50	1,362.86	28,506.08	25.09	85,106.42

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4202	SR CENTER UTILITIES	8,000.00	623.92	1,708.60	21.36	6,291.40
01-09-4203	SR CENTER INSURANCE	300.00				300.00
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	570.00	22.80	1,930.00
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	813.92	3,183.25	16.67	15,916.75
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	19,100.00	813.92	3,183.25	16.67	15,916.75
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

**PCT OF FISCAL YTD 25.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	6,415.70	20,008.72	24.82	60,591.28
01-51-4102	LIBRARY HEALTH INSURANCE	11,721.60	696.17	2,256.20	19.25	9,465.40
01-51-4103	LIBRARY LIFE INSURANCE	350.00	33.85	90.19	25.77	259.81
01-51-4104	LIBRARY PENSION PLAN	3,300.00	261.19	795.53	24.11	2,504.47
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	482.56	1,505.94	24.41	4,664.06
01-51-4202	LIBRARY UTILITIES	11,000.00	899.19	2,284.95	20.77	8,715.05
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	690.25	1,771.28	17.71	8,228.72
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	2,230.00	5,788.00	28.94	14,212.00
01-51-4230	LIBRARY SALES TAX	60.00				60.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	77.67	1,093.62	18.23	4,906.38
01-51-4299	LIBRARY MISC EXPENSES	500.00	108.52	108.52	21.70	391.48
	DIFFERENCE	167,531.60	11,895.10	42,651.11	25.46	124,880.49
	PROOF	167,531.60	11,895.10	42,651.11	25.46	124,880.49

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

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	745.90	5,139.99	39.54	7,860.01
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	1,102.90	1,852.90	46.32	2,147.10
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	15,078.62	15,078.62	137.08	4,078.62-
		=====	=====	=====	=====	=====
	DIFFERENCE	139,500.00	16,927.42	26,529.36	19.02	112,970.64
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	139,500.00	16,927.42	26,529.36	19.02	112,970.64
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

**PCT OF FISCAL YTD 25.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	140,000.00	12,391.69	34,529.69	24.66	105,470.31
03-00-4102	STREET HEALTH INSURANCE	22,840.00	1,490.62	3,970.71	17.38	18,869.29
03-00-4103	STREET LIFE INSURANCE	800.00	64.67	176.33	22.04	623.67
03-00-4104	STREET PENSION PLAN	5,000.00	428.72	1,209.29	24.19	3,790.71
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	942.75	2,625.88	24.52	8,084.12
03-00-4202	STREET UTILITIES	8,000.00	834.06	1,770.29	22.13	6,229.71
03-00-4203	STREET INSURANCE	6,200.00		5,967.06	96.24	232.94
03-00-4206	STREET SERVICES	5,000.00	260.00	260.00	5.20	4,740.00
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	1,144.39	5,482.40	49.84	5,517.60
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	495.00	2,294.38	57.36	1,705.62
03-00-4240	STREET REIM MEALS/REFUNDS	200.00				200.00
03-00-4250	STREET SUPPLIES		436.36	436.36		436.36-
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00		15.99	.46	3,484.01
03-00-4258	STREET SHOP SUPPLIES	2,100.00		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	1,919.65	3,911.26	26.08	11,088.74
03-00-4272	STREET OIL/GREASE/ETC	1,500.00		47.68	3.18	1,452.32
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	47.50	305.36	10.18	2,694.64
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00		3,230.35	32.30	6,769.65
03-00-4275	STREET GRAVEL & BORROW	6,000.00		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	14.22	627.76	179.36	277.76-
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	1,500.00	25.00	4,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	10.24	42.12	8.42	457.88
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		1,932.70	62,725.20		62,725.20-
	=====	=====	=====	=====	=====	=====
	DIFFERENCE	624,700.00	22,912.57	140,100.54	22.43	484,599.46
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	PROOF	624,700.00	22,912.57	140,100.54	22.43	484,599.46
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**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
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03-00-4102	STREET HEALTH INSURANCE	22,840.00	1,490.62	3,970.71	17.38	18,869.29
03-00-4103	STREET LIFE INSURANCE	800.00	64.67	176.33	22.04	623.67
03-00-4104	STREET PENSION PLAN	5,000.00	428.72	1,209.29	24.19	3,790.71
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	942.75	2,625.88	24.52	8,084.12
03-00-4202	STREET UTILITIES	8,000.00	834.06	1,770.29	22.13	6,229.71
03-00-4203	STREET INSURANCE	6,200.00		5,967.06	96.24	232.94
03-00-4206	STREET SERVICES	5,000.00	260.00	260.00	5.20	4,740.00
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	1,144.39	5,482.40	49.84	5,517.60
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	495.00	2,294.38	57.36	1,705.62
03-00-4240	STREET REIM MEALS/REFUNDS	200.00				200.00
03-00-4250	STREET SUPPLIES		436.36	436.36		436.36-
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00		15.99	.46	3,484.01
03-00-4258	STREET SHOP SUPPLIES	2,100.00		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	1,919.65	3,911.26	26.08	11,088.74
03-00-4272	STREET OIL/GREASE/ETC	1,500.00		47.68	3.18	1,452.32
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	47.50	305.36	10.18	2,694.64
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00		3,230.35	32.30	6,769.65
03-00-4275	STREET GRAVEL & BORROW	6,000.00		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	14.22	627.76	179.36	277.76-
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	1,500.00	25.00	4,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	10.24	42.12	8.42	457.88
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		1,932.70	62,725.20		62,725.20-
	=====	=====	=====	=====	=====	=====
	DIFFERENCE	624,700.00	22,912.57	140,100.54	22.43	484,599.46
	=====	=====	=====	=====	=====	=====
	PROOF	624,700.00	22,912.57	140,100.54	22.43	484,599.46
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**BUDGET REPORT**  
**CALENDAR 12/2018, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	45.00		30.00	66.67	15.00
04-00-4299	STREET IMPROVEMENT MISC		1,932.70	1,932.70		1,932.70-
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	1,932.70	62,725.20	100.69	430.20-
		=====	=====	=====	=====	=====
	PROOF	=====	=====	=====	=====	=====
		62,295.00	1,932.70	62,725.20	100.69	430.20-
		=====	=====	=====	=====	=====

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

FOR THE MONTH OF DECEMBER 2018

Total Number of Calls within the City of Auburn	90
Total Number of Ordinance/Animal Calls	7
Total Number of Actual Criminal Cases Reported/Initiated	10

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 12-31-18

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingsen Funeral Home	Northwest Sanitary Sewer	West Project	Orscheln
5/31/2018	Balance	\$ 1,035,507.91	\$ 863,557.96	\$ 78,591.86	\$ 51,617.79	\$ -			\$ 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 Siske	\$ (960.00)	\$ (960.00)									
7/25/2018	Ruth Heywood P-12	\$ (6,925.00)	\$ (6,925.00)									
7/25/2018	Ruth Heywood P-12	\$ (800.00)	\$ (800.00)									
7/25/2018	Ruth Heywood P-13	\$ (8,612.50)	\$ (8,612.50)									
7/31/2018	Interest on Account	\$ 133.23	\$ 111.91	\$ 10.66	\$ 6.66				\$ 4.00			
8/7/2018	Zapus Consulting	\$ (3,030.00)	\$ (3,030.00)									
8/7/2018	Robert Engles	\$ (4,000.00)	\$ (4,000.00)									
8/7/2018	Tiny Tots/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	
12/17/2018	Co Collections	\$ 3,172.16	\$ 3,172.16									
12/19/2018	Cline Williams	\$ (400.00)	\$ (400.00)									
12/27/2018	Stutheit International	\$ (433.60)	\$ (433.60)									
12/31/2018	Interest on Account	\$ 95.38	\$ 62.00	\$ 14.31	\$ 10.49				\$ 6.67		\$ 1.91	
12/31/2018	Trans to City	\$ (13,282.08)									\$ (13,282.08)	
12/31/2018	Balance	\$ 591,134.79	\$ 391,573.65	\$ 991,982.84	\$ 68,828.56	\$ -	\$ -	\$ -	\$ 38,731.20		\$ -	\$ 18.54