

AGENDA FOR THE REGULAR MEETING OF
THE MAYOR AND CITY COUNCIL OF THE
CITY OF AUBURN, NEMAHA COUNTY,
NEBRASKA, TO BE HELD AT 7:00 P.M.
MAY 13, 2019

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. **PROCLAMATION** – National Police Week (Peace Officer’s Memorial Day)
10. **CONSIDER FUNDING & ENTERTAINMENT** – Music in the Park, through Kevin Casey at Legion Park Bandshell.
11. **PERMISSION** for Bee Sculpture placement on city property.
12. **REQUEST** approval of a Special Designated Liquor License Application for the Auburn Rotary Club Shrimp Boil fundraiser to be held on August 9, 2019.
13. **CONSIDERATION OF PROPOSAL** by BCom Solutions for website and Social Media services.
14. **CONSIDERATION OF PUBLIC BIDS** for the City of Auburn Library roof repairs.
15. **HEALTH INSURANCE** Renewal.
16. **BOARD OF PUBLIC WORKS** – Request for approval and placement of an EV Charging Station in the city parking lot east of Café Metro.
17. **CONSIDERATION** of Request by Glen Hogue for an extension on Housing Grant.

18. **CONSIDERATION** of Request by Cody Bradley for an extension on Housing Grant.
19. **ACKNOWLEDGEMENT** of receipt of Conflict of Interest Statement from City Clerk/Treasurer Sherry Heskett that she is the parent of a potential applicant for homeowner occupied housing funding.
20. **APPOINTMENT** for Workforce Housing Program Board (Surrogate).
21. **MOTION/RESOLUTION** – To consider cost/payment agreement by the City with proposed landowners for removal of nuisance structure and clean-up at 2001 N Street.
22. **CONSIDERATION** for approval of Splash Pad signage proposed by Parks and Pools Committee.
23. **MOTION** to approve 2019 Parks/Rec Complex seasonal employment pursuant to recommendation of Parks and Pool Committee.
24. **APPOINTMENT** – Fire Department.
25. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
 - a. Street Department
 - b. Fire Department
 - c. Library
 - d. Treasurer
 - e. Airport Report
26. **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. Housing
 - i. Other Committees & Reports
27. **ADJOURNMENT.**

Auburn, Nebraska
April 8, 2019

AGENDA ITEM
NO 5

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on April 8, 2019, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before April 5, 2019. Mayor Dan White 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 Dan White. 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 White 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".

Dr. Sara Crook and the Peru State College students were acknowledged and welcomed.

Council Member Erickson moved to dispense with the reading of the March 11, 2019 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 March claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-335.00; Baird Holm LLP, CRA Se-5,000.00; Black Hills, Ut-759.14; Board of Public Works, Ut-5,756.07; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-51.25; Nemaha County, Se-27,500.00; Reditech, Se-211.00; Region V-SENDS, Se-375.00; The Standard, Ins-351.29; Time Warner Cable, Se-680.04; Verizon Wireless, Se-50.63; Windstream, Ut-16.22. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating and Cooling, Su-Se-67.14; Amazon, Bk-AV-859.75; Auburn High School, Ref-45.00; Auburn Memorial Library Petty Cash, Su-88.01; Auburn Newspapers, Se-424.91; Auto Air & Repair, Su-Se-1,200.26; Baker & Taylor, Bk-558.94; Beard's Salvage Inc., Su-386.95; Blackstone Publishing, Bk-AV-104.82; Boo Inc. dba Bobcat of Omaha, Su-140.44; Bulldog Auto Supply Inc., Su-192.41; Center Point Large Print, Bk-AV-132.85; Demco, Su-568.21; Eakes Office Solutions, Su-619.59; First National Bank Omaha, Card Transactions-610.16; Gale/Cengage Learning, Bk-AV-160.59; General Fire and Safety Equip., Se-130.00; Kim Beger, Reim-160.25; Lotter Tree Service LLC, Se-150.00; Lynch's Hardware & Gifts, Su-36.59; Martin Marietta Materials, Su-1,046.91; Mellage Truck & Tractor, Su-Se-874.51; Menards, Su-1,268.08; Michael Todd & Co. Inc., Su-103.40; MidCon Systems Inc., Su-275.58; Midwest Service and Sales Co., Su-28.12; NMC Inc., Su-412.09; OCLC Inc., Sub-60.18; Overdrive Inc., Bk-AV-502.98; Ricoh USA Inc., Su-38.54; Southeast NE Development District, Se-701.96; Stutheit Implement Co., Su-32.52; USPS, Su-110.00.

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 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.

The Fire Chief Vaughn Severs requested approval for 7 firemen to attend fire school in May. Council Member Erickson moved to approve attendance as requested; Seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Mayor White proclaimed April 26, 2019 as Arbor Day, which proclamation was:

Proclamation

Nebraska – Home of Arbor Day

- Whereas,* In 1872, J. Sterling Morton presented a resolution to the Nebraska Board of Agriculture to set aside a special day for the planting of trees, and
- Whereas,* on the first tree-planting holiday, called Arbor Day, more than one million trees were planted in Nebraska, and
- Whereas,* Arbor Day is now celebrated in all fifty states to observe the role of trees in our lives and to promote tree planting and care, and
- Whereas,* trees provide wood products, wildlife habitat, erosion control, clean the air, produce oxygen, and help to lower heating and cooling costs, and
- Whereas,* trees enhance our business areas and beautify our communities, and
- Whereas,* Auburn has been recognized as a Tree City USA for 42 years since the program's implementation and desires to continue its tree planting practices,
- Now Therefore,* I, Dan White, Mayor of the City of Auburn, Nebraska do hereby proclaim **April 26, 2019** as

Arbor Day

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

Council Member Erickson moved to approve the 2018 Nemaha County LEOP (Local Emergency Operations Plan) by the passage and adoption of Resolution No. 7-19. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 7-19

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in

Nemaha County, the City of Auburn and all other cities and villages in Nemaha County, the Auburn City Council deems it advisable and in the best interests of the community and the County to approve the attached Nemaha County Local Emergency Operations Plan. Acceptance of this 2018 Local Emergency Plan supersedes all previous approved Nemaha County Local Emergency Operations Plans

The special condition documents associated with CDBG #18-HO-36067 (Owner Occupied Housing Rehabilitation Project) were presented. Council Member Billings moved to approve the special condition documents associated with CDBG #18-HO-36067 and that the Mayor be authorized to sign all necessary documents. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the adoption of the Housing Rehabilitation Program Guidelines for the 2018 Citywide Housing Rehabilitation Program by the passage and adoption of Resolution No. 11-19. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 11-19

SUBJECT: Adoption of **HOUSING REHABILITATION PROGRAM GUIDELINES** for the **2018 Citywide Housing Rehabilitation Program**, including a Program Minimum Standards under the Affordable Housing Program through the Nebraska Department of Economic Development.

WHEREAS: Auburn, Nebraska has applied for 2018 Community Development Block Grant (CDBG) Housing Rehabilitation Category funds through the Nebraska Department of Economic Development (NDED), and,

WHEREAS: The 2018 CDBG Affordable Housing Program will provide for offering housing rehabilitation assistance to eligible homeowners within Auburn, and,

WHEREAS: Auburn will comply with statutory and administrative regulations associated with the Community Development Block Grant Program, administered by the Nebraska Department of Economic Development and will utilize CDBG funds for housing rehabilitation within the community in accordance with the 2018 Citywide Housing Rehabilitation Application and Program, and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF Auburn THAT:

The City Council herewith adopts as its official Program Guidelines the materials appended and attached hereto. No other Housing Rehabilitation Program Guidelines shall stand or be in effect other than the **2018 Citywide Housing Rehabilitation Program Guidelines dated April 8th, 2019**.

Council Member Erickson moved to approve the adoption of the Program Income Reuse Plan for the 2018 Citywide Housing Rehabilitation Program by the passage and adoption of Resolution No. 12-19. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 12-19

SUBJECT: Adoption of **PROGRAM INCOME REUSE PLAN** for the **2018 Citywide Housing Rehabilitation Program**, including a Program Minimum Standards under the Affordable Housing Program through the Nebraska Department of Economic Development.

WHEREAS: Auburn, Nebraska has applied for 2018 Community Development Block Grant (CDBG) Housing Rehabilitation Category funds through the Nebraska Department of Economic Development (NDED), and,

WHEREAS: The 2018 CDBG Affordable Housing Program will provide for offering housing rehabilitation assistance to eligible homeowners within Auburn, and,

WHEREAS: Auburn will comply with statutory and administrative regulations associated with the Community Development Block Grant Program, administered by the Nebraska Department of Economic Development and will utilize CDBG funds for housing rehabilitation within the community in accordance with the 2018 Citywide Housing Rehabilitation Application and Program, and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GENEVA THAT:

The City Council herewith adopts as its official Program Income Reuse Plan and the materials appended and attached hereto. No other Program Income Reuse Plan shall stand or be in effect other than the **2018 Citywide Program Income Reuse Plan dated April 8th, 2019**.

General administration and construction management agreements associated with the Auburn's Downtown Revitalization ReUse Funds Project were considered. Council Member Erickson moved to approve the Professional Service Agreement between the City of Auburn and SENDD (Southeast Nebraska Development District) for general administration services. The foregoing motion was seconded by Council Member Janssen 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. Council Member Janssen moved to approve the Professional Service Agreement between the City of Auburn and SENDD (Southeast Nebraska Development District) for construction management services. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Agenda Item No. 14 to consider a ReUse Housing Development Project at 25th & P was not discussed.

Council Member Erickson moved that pursuant to the recommendation of the Housing Committee that approval of up to \$3,277.52 in grant funds (30% of the actual eligible costs) be awarded to Lavigne Construction Inc. for housing rehabilitation of property located at 702 14th Street. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

The following names were submitted to be pool employees for 2019: Ben Adams, Shalee Gyhra, Morgan Kroll, Bailey Arban, Sydney Neal, Jackson Boeve, Sydnie Reeves, Kathryn Kudrna, Kole Ligouri, Addison Gyhra, Madison Reiman, Ashley Teten, Hunter Thomas, Allie Binder, Hannah Curry, Bekah Nelson, Hayden Hall, Emma Murphy, Meadow Rightsell, Lainey Stukenholtz, Mollie Grant, Emma Goering, Derek Mason, Leah Grant, and Brad Hall. The following names were submitted to be park employees: William Genthe, Noah Wynn, and Yolanda Kerr. Council Member Erickson moved to approve the proposed list of names to be pool employees and park employees for the 2019 season. The foregoing motion was seconded

by Council Member Jeanneret 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 from department heads and council committees were given. Kendall Neiman reported on projects and activities at the airport. A written financial report was provided by the Auburn Community Redevelopment Authority. A written report of law enforcement activity within the City of Auburn for March, 2019 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 April 8, 2019; 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

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on April 8, 2019, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

The meeting was called to order by Mayor Dan White. 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 White 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".

Dr. Sara Crook and the Peru State College students were acknowledged and welcomed.

The City Council approved the March 11, 2019 meeting's minutes as written.

The City Council approved the financial report.

The following March claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-335.00; Baird Holm LLP, CRA Se-5,000.00; Black Hills, Ut-759.14; Board of Public Works, Ut-5,756.07; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-51.25; Nemaha County, Se-27,500.00; Reditech, Se-211.00; Region V-SENDS, Se-375.00; The Standard, Ins-351.29; Time Warner Cable, Se-680.04; Verizon Wireless, Se-50.63; Windstream, Ut-16.22. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating and Cooling, Su-Se-67.14; Amazon, Bk-AV-859.75; Auburn High School, Ref-45.00; Auburn Memorial Library Petty Cash, Su-88.01; Auburn Newspapers, Se-424.91; Auto Air & Repair, Su-Se-1,200.26; Baker & Taylor, Bk-558.94; Beard's Salvage Inc., Su-386.95; Blackstone Publishing, Bk-AV-104.82; Boo Inc. dba Bobcat of Omaha, Su-140.44; Bulldog Auto Supply Inc., Su-192.41; Center Point Large Print, Bk-AV-132.85; Demco, Su-568.21; Eakes Office Solutions, Su-619.59; First National Bank Omaha, Card Transactions-610.16; Gale/Cengage Learning, Bk-AV-160.59; General Fire and Safety Equip., Se-130.00; Kim Beger, Reim-160.25; Lotter Tree Service LLC, Se-150.00; Lynch's Hardware & Gifts, Su-36.59; Martin Marietta Materials, Su-1,046.91; Mellage Truck & Tractor, Su-Se-874.51; Menards, Su-1,268.08; Michael Todd & Co. Inc., Su-103.40; MidCon Systems Inc., Su-275.58; Midwest Service and Sales Co., Su-28.12; NMC Inc., Su-412.09; OCLC Inc., Sub-60.18; Overdrive Inc., Bk-AV-502.98; Ricoh USA Inc., Su-38.54; Southeast NE Development District, Se-701.96; Stutheit Implement Co., Su-32.52; USPS, Su-110.00.

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.

Approval was given for attendance at fire school in May.

Mayor White proclaimed April 26, 2019 as Arbor Day.

The 2018 Nemaha County LEOP (Local Emergency Operations Plan) was approved by the passage and adoption of Resolution No.7-19.

The special condition documents associated with CDBG #18-HO-36067 (Owner Occupied Housing Rehabilitation Project) were approved and the Mayor was authorized to sign all

April 8, 2019
Page 2

necessary documents. The Housing Rehabilitation Program Guidelines were approved for the 2018 Citywide Housing Rehabilitation Program by the passage and adoption of Resolution No. 11-19. The Program Income Reuse Plan for the 2018 Citywide Housing Rehabilitation Program was approved by the passage and adoption of Resolution No. 12-19.

The Professional Service Agreement between the City of Auburn and SENDD (Southeast Nebraska Development District) for general administration services associated with the Downtown Revitalization ReUse Funds Project was approved.

The Professional Service Agreement between the City of Auburn and SENDD (Southeast Nebraska Development District) for construction management services associated with the Downtown Revitalization ReUse Funds Project was approved.

Agenda Item No. 14 to consider a ReUse Housing Development Project at 25th & P was not discussed.

Pursuant to the recommendation of the Housing Committee the City Council approval an amount of up to \$3,277.52 in grant funds (30% of the actual eligible costs) be awarded to Lavigne Construction Inc. for housing rehabilitation of property located at 702 14th Street. .

The proposed list of names to be pool employees and park employees for the 2019 season was approved.

Reports from department heads and council committees were given. Kendall Neiman reported on projects and activities at the airport. A written financial report was provided by the Auburn Community Redevelopment Authority. A written report of law enforcement activity within the City of Auburn for March, 2019 was also provided.

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

Sherry Heskett
City Clerk

R. Daniel White
Mayor

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

TREASURER'S REPORT
CALENDAR 4/2019, FISCAL 7/2018

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	408,981.32	104,052.91	75,250.44	437,783.79
STREET CHECKING	189,742.64	44,528.58	21,850.03	212,421.19
STREET BOND/WARRANT CHECKING	6,893.36	4,212.29		11,105.65
TOTAL CHECKING:	605,617.32	152,793.78	97,100.47	661,310.63
TOTAL FIRE DEPT SINKING	25,039.07	.00	.00	25,039.07 ✓
TOTAL KENO RESERVE MMA:	27,369.78	1,764.25	.00	29,134.03 ✓
TOTAL KENO CHECKING	42,318.46	1,095.38	796.00	42,617.84
TOTAL CDBG CHECKING	8,845.50	730.41	701.96	8,873.95
TOTAL CDBG ED MMA:	41,871.52	6.83	730.41	41,147.94
TOTAL CDBG DTR REUSE	115,723.89	1,761.44	.00	117,485.33
TOTAL CDBG HD SAVINGS:	68,268.23	490.18	.00	68,758.41
TOTAL CRA CHECKING	664,614.11	18,725.65	5,000.00	678,339.76
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:	1,757,703.20	177,367.92	104,328.84	1,830,742.28

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
ACCOUNTS PAYABLE CLAIMS		7

	GENERAL FUND	
AFLAC	AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,585.55
AUBURN BPW	ELEC	488.51
CAPITAL BUSINESS SYSTEMS	COPIER LEASE/MAINT/SUPPLIES	653.36
GRIFFIN BATES	HOUSING GRANT FIRST HALF	5,000.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
NATHAN LESLIE	HOUSING REHAB PROJECT	1,862.55
REDITECH	COMPUTER SERVICES	422.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	72.66
TIME WARNER CABLE	PHONE ACCT	422.95
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.22
		=====
		12,088.10
	POLICE DEPARTMENT	
NEMAHA COUNTY	LAW/CODE ENFORCEMENT	27,500.00
		=====
	POLICE DEPARTMENT	27,500.00
	FIRE DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	358.71
AUBURN BPW	ELEC	249.11
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	173.25
TIME WARNER CABLE	PHONE ACCT	99.33
WEX BANK	FUEL EXPENSE	83.42
		=====
	FIRE DEPARTMENT	1,013.82
	PARK DEPARTMENT	
AUBURN BPW	ELEC	676.66
TIME WARNER CABLE	PHONE ACCT	59.69
WEX BANK	FUEL EXPENSE	64.78
		=====
	PARK DEPARTMENT	801.13
	SR. CENTER DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	44.36
AUBURN BPW	ELEC	640.89
REGION V-SENDS	CUSTODIAL SERVICES	190.00

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
	SR. CENTER DEPARTMENT	875.25
	LIBRARY DEPARTMENT	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	839.10
AUBURN BPW	ELEC	1,032.73
LINDA BANTZ	CUSTODIAL SERVICES	400.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	29.59
VERIZON WIRELESS	CELL ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	124.11
	LIBRARY DEPARTMENT	2,515.80
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	22.03
AUBURN BPW	ELEC	686.56
TIME WARNER CABLE	PHONE ACCT	89.97
	POOL DEPARTMENT	798.56
	GENERAL FUND	45,592.66
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT	53.17
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,271.28
AUBURN BPW	ELEC	866.67
MARK HARMS	LAND USE	500.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
THE STANDARD	LIFE INSURANCE	58.04
TIME WARNER CABLE	PHONE ACCT	41.90
VERIZON WIRELESS	PHONE ACCT	48.69
WEX BANK	FUEL EXPENSE	1,715.11
	STREET FUND	4,575.36
	KENO FUND	
	KENO BETTERMENT	
NE DEPT. OF REVENUE	KENO LOTTERY TAX	796.00
	KENO BETTERMENT	796.00

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	KENO FUND	796.00
	COMM REDEVELOP AUTHORITY	
BAIRD HOLM LLP	LEGAL SERVICES	5,000.00
		5,000.00
	COMM REDEVELOP AUTHORITY	5,000.00
**** PAID TOTAL ****		55,964.02
***** REPORT TOTAL *****		55,964.02

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

**AGENDA ITEM
 NO 7**

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	335.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,585.55
AUBURN BPW	ELEC	299.72
CAPITAL BUSINESS SYSTEMS	COPIER LEASE/SUPPLIES	410.61
TIME WARNER CABLE	ACCT	25.04
		=====
		3,655.92

POLICE DEPARTMENT

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

FIRE DEPARTMENT

AUBURN BPW	ELEC	187.14
WEX BANK	FUEL EXPENSE	12.61
		=====
	FIRE DEPARTMENT	199.75

PARK DEPARTMENT

AUBURN BPW	ELEC	2,447.77
WEX BANK	FUEL EXPENSE	200.85
		=====
	PARK DEPARTMENT	2,648.62

SR. CENTER DEPARTMENT

AUBURN BPW	ELEC	373.50
		=====
	SR. CENTER DEPARTMENT	373.50

LIBRARY DEPARTMENT

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	839.10
AUBURN BPW	ELEC	523.67
LINDA BANTZ	CUSTODIAL SERVICES	400.00
VERIZON WIRELESS	CELL ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	128.95
		=====

	LIBRARY DEPARTMENT	2,010.24
--	--------------------	----------

POOL DEPARTMENT

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
AUBURN BPW	ELEC	391.09
	POOL DEPARTMENT	391.09
	GENERAL FUND	36,779.12
	STREET FUND	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,271.28
AUBURN BPW	ELEC	490.37
MARK HARMS	LAND USE	500.00
WEX BANK	FUEL EXPENSE	849.22
		3,110.87
	STREET FUND	3,110.87
**** PAID TOTAL ****		39,889.99
**** REPORT TOTAL ****		39,889.99

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

**AGENDA ITEM
 NO 7**

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AIRSTREAM HEATING AND COOLING	HVAC EQUIP	2,482.82
AMAZON	TREE PROGRAM EXPENSE	133.39
AUBURN NEWSPAPERS	PUBLISHING	290.28
EAKES OFFICE SOLUTIONS	SUPPLIES	342.66
ICC	MEMBERSHIP	135.00
MANDY HALL PHOTOGRAPHY	FRAMING	50.00
MARTIN'S FLAG COMPANY LLC	FLAGS	157.07
MENARDS	TREES	62.76
MEYER LABORATORY INC	SUPPLIES	36.78
MR. LANDSCAPE NURSERY & GARDEN	TREES	1,977.72
NEMAHA COUNTY	REIM APPLIANCE DISPOSAL	863.75
PETTY CASH	PETTY CASH	71.22
REDITECH	COMPUTER SERVICES	776.25
SACK LUMBER COMPANY	SUPPLIES TREE PLANTING	121.15
SCHMADER ELECTRIC CONST	SIREN MAINTENANCE	425.00
THE LUMBERJACK COMPANY	HOUSING PROGRAM DEMO	17,700.00
USPS	STAMPS	110.00
		=====
		25,735.85

FIRE DEPARTMENT

ARBOR MANOR	ANNUAL RECOGNITION	1,481.43
DRAKE'S COMMUNICATIONS	CAMERA SYSTEM	1,000.00
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	264.75
HEIMAN FIRE EQUIPMENT	TRUCK REPAIR	743.30
THE FARMERS WIFE	ANNUAL RECOGNITION	339.00
		=====

FIRE DEPARTMENT 3,828.48

PARK DEPARTMENT

AMERICAN LAWNCARE INC.	LAWNCARE SERVICE	1,200.00
AUBURN DESIGN SHOP LLC	SIGN	15.00
AUBURN PLUMBING,HTG & AC INC.	MAINT SUPPLIES	621.10
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	1,057.91
GLENN'S CORNER MARKET	SUPPLIES	500.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	5.98
MENARDS	SUPPLIES	19.94
PETTY CASH	PETTY CASH	25.56
SACK LUMBER COMPANY	SUPPLIES	479.52
		=====

PARK DEPARTMENT 3,925.01

SR. CENTER DEPARTMENT

AIRSTREAM HEATING AND COOLING	HVAC EQUIPMENT	8,890.70
-------------------------------	----------------	----------

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

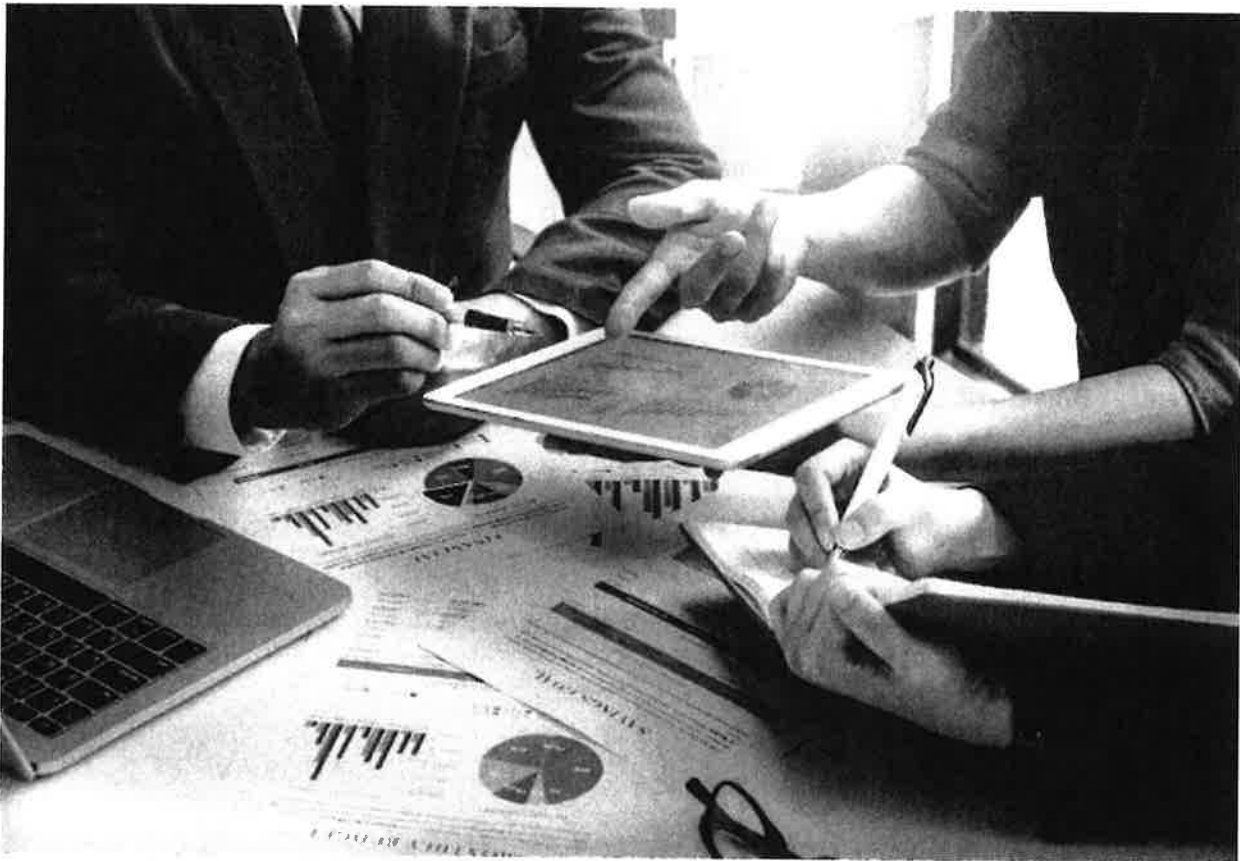
VENDOR NAME	REFERENCE	VENDOR TOTAL
GENERAL FIRE AND SAFETY EQUIPM	INSPECTIONS	277.25
LYNCH'S HARDWARE & GIFTS	SUPPLIES	4.59
		=====
	SR. CENTER DEPARTMENT	9,172.54
	LIBRARY DEPARTMENT	
AMAZON	BOOKS/AVS	235.22
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	99.01
AUBURN NEWSPAPERS	PUBLISHING	267.25
BAKER & TAYLOR	BOOKS/AVS	864.57
BLACKSTONE PUBLISHING	BOOKS/AVS	872.88
CENTER POINT LARGE PRINT	BOOKS/AVS	25.87
EAKES OFFICE SOLUTIONS	SUPPLIES	123.08
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	194.47
GALE/CENGAGE LEARNING	BOOKS/AVS	31.45
OCLC INC	ILL SUBSCRIPTION	60.18
RICOH USA, INC	EQUIPMENT COPIES	19.24
		=====
	LIBRARY DEPARTMENT	2,793.22
	POOL DEPARTMENT	
AUBURN PLUMBING,HTG & AC INC.	MAINT SUPPLIES	1.00
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	360.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	20.97
PETTY CASH	PETTY CASH MINI INN	175.00
SCHENDEL PEST CONTROL	PEST CONTROL	65.00
STEVE NELSON	WSI/RED CROSS TRAINING	187.00
		=====
	POOL DEPARTMENT	808.97
		=====
	GENERAL FUND	46,264.07
	STREET FUND	
AUBURN NEWSPAPERS	PUBLISHING EMPLOYEE	58.00
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	120.68
EGGERS BROTHERS INC	PARTS/SUPPLIES	242.13
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	50.60
LAVIGNE CONSTRUCTION INC.	REPLACE SKYLIGHTS	357.63
LYNCH'S HARDWARE & GIFTS	SUPPLIES	71.96
MENARDS	SUPPLIES	49.99
MIDWEST SERVICE AND SALES CO.	EQUIP FOR BOBCAT	470.00
NEBRASKA SALT & GRAIN CO	ICE CONTROL SALT	1,645.48
SACK LUMBER COMPANY	SUPPLIES	35.01

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
		=====
		3,101.48
		=====
	STREET FUND	3,101.48
		=====
**** PAID	TOTAL ****	49,365.55
		=====
***** REPORT	TOTAL *****	49,365.55
		=====

2019 Municipal Accounting and Finance Conference

June 12 - 14, 2019
Graduate Hotel, Lincoln



League of Nebraska Municipalities

www.lonm.org P: 402-476-2829



Hi Sherry

Here are the shows for this summer and the amount they will cost

May 4th: The Southeast Community Band	\$250.00
McGovern String Band	\$400.00
May 18th: Julia Williams	\$100.00
Jared's Super Blues Party	\$400.00
June 1st: Jumpin' Kate	\$100.00
Normal Blvd	\$400.00
June 15th: TBA	\$100.00
Hayseed Cowboys	\$400.00
July 6th: Ash Sharp	\$100.00
Curtis Wayne Stroud	\$400.00
July 20th: TBA	\$100.00
Wasted Highway	\$500.00
Aug. 3rd: Vince Riley	\$100.00
Ragged Birds	\$400.00
Aug. 17th: Brian McDonald	\$100.00
Last Minute Band	\$400.00
Advertising costs:	\$650.00
Misc. expenses	\$100.00
Total	\$5400.00

\$ 5000 Sherry

You might want to check my math. I never seem to get it right. I will be back in Auburn on the 24th of April to get things ready for this season.

Thanks so much

Kevin

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

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

C + T, Inc. DBA Arbor Manor Steakhouse
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1617 Central Avenue, Auburn, NE
Retail Liquor License Address or Non-Profit Business Address

I - 065990
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): 8/9/19

Event Start Time(s): 5:00pm

Event End Time(s): 12:00AM

Alternate Date: None

Alternate Location Building & Address: _____

Event Building Name: 4-H Open Air Pavilion

Event Street Address/City: 816 'I' street

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 130' X 85' (Diagram Form #109 must be attached)

Type of Event: Dinner/Dance Fundraiser Estimate # of attendees: 300

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

Event Contact Name: Amanda Hall Event Contact Phone Number: 402 274 7236

Event Contact Email: mandyhallphotography@gmail.com

*Signature Authorized Representative: Amy Clark Printed Name Amy Clark

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

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

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

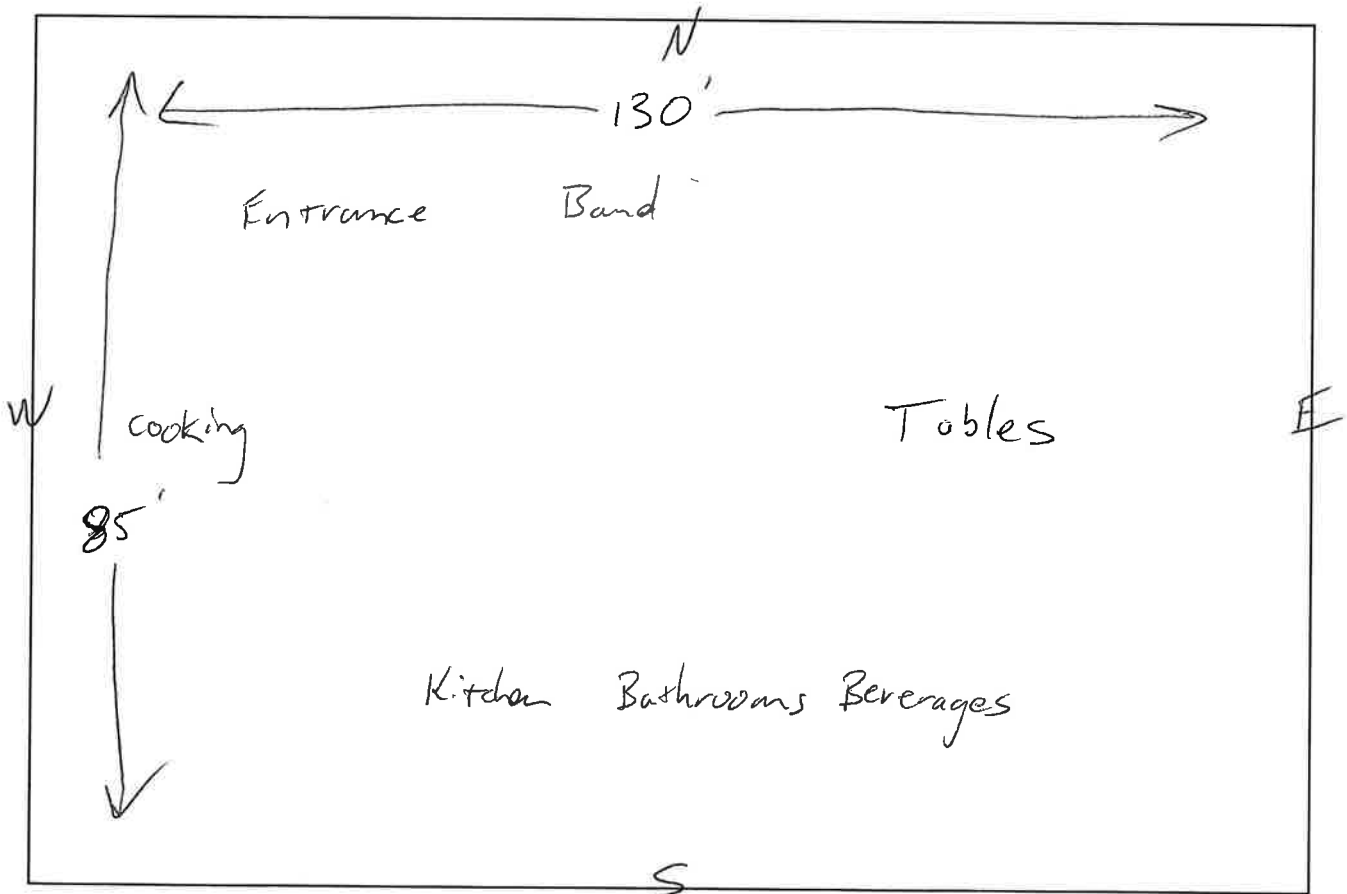
Local Governing Body Authorized Signature Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Rotary Volunteers, Law enforcement notified,
wrist bands required

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

DIAGRAM OF PROPOSED AREA:





Proposal for Digital Services

Prepared for Rick Janssen

May 2019

About BCom Solutions

At BCom Solutions, our primary goal is to build valued relationships and deliver results. We do this by providing action-oriented [digital marketing for campaigns, causes, and companies using web design, social media, and email marketing](#). We commit to exceeding expectations, meeting deadlines, and using our expertise to enhance your campaign, cause, or company.

Our company is deeply rooted in our values:

- **Bold:** We are a hard-working team that values integrity and recognizes that there is a fit behind every partnership.
- **Authentic:** Everything about us is authentic - from our people to our work. We evaluate each client's needs and adapt the solution to meet those goals.
- **All in, all the time:** We treat our employees as teammates, not co-workers. We commit to all client relationships.

Solution Outline

Web Design and Development

BCom Solutions will build a content-rich website using the WordPress content management system. 25% of the Internet is powered by WordPress, an open source content platform, known for its ease of use, security, and scalability. We propose your site be hosted with our managed WordPress hosting partner, Flywheel. This will ensure that your website can support a high volume of traffic while remaining protected from malicious entities. As our hosting partner, BCom Solutions will handle all billing, setup, and support in conjunction with Flywheel's hosting support.

Digital Marketing

BCom takes a unique, ROI-driven approach to every partnership. We first look at past performance to establish baselines for the next period's worth of work. From there, we set specific objectives and key results that (if realized) will drive the organization forward. With objectives in hand, our creative team gets to work planning, brainstorming, and executing on ideas to meet those key result metrics.

Results are measured in real-time, not just at the end of the quarter. We believe that if something isn't working, stop it, and move in another direction. Similarly, if an idea is a hit, we want to be able to maximize the impact.

Project Team and Proposed Engagement

Our team will assign two project principals to your account: One person to serve as the project management lead who will handle communication, logistics, and timeline and another who will serve as the technical lead overseeing design, development, and project technology infrastructure. The individuals working on your account will regularly check-in with our management team to ensure all possible resources are being allocated.

The individuals assigned to this project will be:

- Kourtney Emanuel - a digital account leader at BCom who will serve as your primary point of contact. Kourtney has worked with other associations and is currently the project lead on other cause and company based clients of BCom.
- Neal Mattox - is a member of our management team and is the digital director at BCom. He will serve as the technical lead, overseeing analytics, success metrics and digital strategy. Neal's digital experience has been utilized on large corporate digital strategies, as well as serving as the lead digital strategist for several statewide and federal campaigns.

Our team believes in hiring an in-house team of experts to get the job done right. We do not utilize subcontractors and have full capabilities in-house. This includes: content strategists, digital strategists, web designers/developers, copy editors, paid media specialists, and a photographer/videographer.

We recognize that this project is not the sole focus of your organization. As such, we commit to providing you with timely, pertinent communications that allow you to stay

updated on the project status without worry of information overload. A few “things to know” about BCom project management:

- Many people from our team will be involved in this project. Your dedicated account leader will be the key point of contact that you can consistently engage with to get answers from our digital, creative and content teams.
- We believe in “meetings on purpose.” You won’t find us advocating for inefficient calls or check-ins. Every meeting has a purpose, an agenda, and a follow-up.
- Internally, our team communicates using a variety of tools. While most of our team is Nebraska-based, we have remote team members as well. We have perfected the “art” of the hybrid office space with consistent daily stand-ups and weekly team lunches to convene on project scheduling matters.
- We certainly don’t commit to having all of the answers, but we do commit to diligent exploration, research and strategy. Similarly, we won’t always agree with you on an approach. We will commit to providing you with the most strategic, mission-aligned advice.

At all times, you will have access to Kourtney, your account leader, for questions, concerns or ideas.

The Customer Experience

We exist for one reason: to deliver an incredible customer experience to our clients. As a digital team, we use technology to both deliver you valuable solutions, while also streamlining our workflow. As great as technology may be, however, we don’t want our customers to feel disconnected from the incredible team we have at BCom. If you’re ever concerned about a deadline, have an urgent question, or need clarification on a billing item, don’t hesitate to contact us directly!

Depending on the specifics of your project, our team will check in with you periodically to update you on the project progress. We take pride in knowing that you are up-to-date on the project and can rest easy in our team’s delivery of a beautiful digital solution. Our founder always comments that we assess our customer relationships based on the number of Christmas party invites we get... If we can do anything to help improve the relationship (or our likelihood of getting a Christmas party invite), let us know!

Website Timeline

Our web design process and timeline is a proven process that is guaranteed to deliver the results you are expecting.

To accomplish the tasks properly and ensure that we have performed our audit as thoroughly as possible to provide you with the best results, we will require eight weeks. The table below breaks down the timeline by each portion of the project.

Weeks 1 – 2	Content strategy sessions, on-boarding, research, and diligence Estimated 10-15 hours
Weeks 3 – 4	Wireframes, initial mockups, and client approval Estimated 20 hours
Weeks 5 – 7	Full color-mockups, client approval, submission for all text content from client, development of site Estimated 40-45 hours
Weeks 7 – 8	Approval of site development, content placement, testing, launch Estimated 15 hours

Disclaimer: The dates/week projections in the table above are estimates based on our experience with similar website development projects. While we strive to accurately estimate project timelines in every proposal, we reserve the right to move delivery dates in response to unforeseen delays or changes to project requirements.

Project Costs: Website

Our project fees are based on a 50/30/20 payment schedule with 50% due upon signing, 30% due upon mockup approval, and 20% due post-development at the launch stage.

Signing – Initial Invoice 50%	\$3,150.00
Completion of mock-ups 30% of project costs	\$1,890.00
Deployment and final 20%	\$1,260.00

Total Project Fees: \$6,300

Ongoing Fees: Website

The table below details monthly fees which will begin once the website is successfully launched.

Managed WordPress Hosting – nightly backups, site security	\$30.00 / mo.
BCom Web Performance Package: Monthly analytic reports, critical site updates, site performance monitoring, annual site maintenance training, one hour monthly consulting	\$200.00 / month

Ongoing Fees: Digital Marketing Retainer

Below we have outlined two different suggested digital marketing strategy suitable for your audiences.

Option One:

BCom Digital Marketing Management	Investment
<ul style="list-style-type: none">- Creation of digital strategy for the city's social channels- Graphic design for social and digital strategy- Editorial calendar implementation- Monthly consulting- Analytics and conversion tracking <p><i>Time allocated monthly: 10-12</i></p>	\$750.00 / month

Option Two:

BCom Digital Marketing Management	Investment
<ul style="list-style-type: none">- Creation of digital strategy for the city's social channels- Email marketing strategy and execution of content strategy- Graphic design for social and digital strategy- Editorial calendar implementation- Social media monitoring- Monthly consulting- Analytics and conversion tracking <p><i>Time allocated monthly: 16-18 hours</i></p>	\$1,250.00 / month

PUBLIC NOTICE

AUBURN MEMORIAL LIBRARY ROOF IMPROVEMENT & REPAIR

**PROPOSAL
CITY OF AUBURN, NE.**

Notice is hereby given that sealed bids will be received by the City of Auburn, Nebraska, until, Friday, the 26th day, of April, 2019 at 4:00 p.m., Central Standard Time, when the same will be opened and read by the City Clerk in the City Council Chambers, Auburn City Hall, 1101 "J" St., Auburn, Nebraska 68305.

The work to be performed under this contract generally consists of partial replacement of the roofing along the south side of the building, but not limited to, removing existing shingles and metal flashing, removal of metal and shingles on parapet walls, haul away of all debris, replacement of all rubber expansion joints, replace all metal caps, installation of new sumps at scupper locations and crickets between each (as needed), install ice and water shield, install new shingles (matching existing colors) and other various related work. The location of this work is at the Auburn Memorial Library, 1810 Courthouse Avenue, Auburn, Nebraska 68305.

All bids must be enclosed in a sealed envelope bearing the name and address of the bidder and the name of the project clearly marked "Auburn Memorial Library Roof Improvement & Repair" and addressed and delivered to the City of Auburn, Nebraska, 1101 "J" St., Auburn, NE. 68305. The bid must be accompanied by the following: Bidder's Checklist; Bid Proposal; Bid Guarantee; Indemnity and Hold Harmless Agreement; and Affirmative Action Compliance.

Copies of the building/roof specifications may be obtained at Auburn City Hall, Auburn, NE 68305, during normal business hours, Monday – Friday.

This bid is being solicited through a fair and open process in accordance with Neb. Rev. Stat. §73-101.

Bidders are required to comply with the requirements of Nebraska Fair Employment Practice Act (FEPA), Neb. Rev. Stat. §48-1101 et seq., Neb. Rev. Stat. §§81-1355 through 81-1368, and Neb. State Const. Art. 1-30, Affirmative Action requirements of the State of Nebraska.

The Auburn City Council reserves the right to reject any or all proposals in whole or in part and to waive such informalities as may be permitted by law.

Individuals requiring interpreter services, Braille, large print or recorded materials please contact the City Clerk, at Auburn City Hall, 1101 "J" St., Auburn, NE. or by telephone at (402) 274-3420.

Sherry Heskett, City Clerk
City of Auburn, NE.

{must be published in The Nemaha County Herald 7 days prior to the bid openings}

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

A RESOLUTION TO APPROVE ROOF REPAIR AND IMPROVEMENT TO THE AUBURN MEMORIAL LIBRARY BUILDING AT 1810 COURTHOUSE AVENUE, AUBURN, NE, AND FOR PAYMENT OF APPROVED BID UPON COMPLETION.

WHEREAS, The Auburn Memorial Library building, at 1810 Courthouse Ave, Auburn, NE, requires partial roof repair and or replacement for continued preservation of the good condition of the structure;

WHEREAS, the City advertised for bids for service and materials pursuant to Neb. Rev. Stat. § 17-568.01, and Auburn Municipal Code § 37.08;

WHEREAS, the City received and reviewed an estimate of cost and materials provided by City Engineers, JEO;

WHEREAS, the City received 4 separate bids for repair/improvement and materials. All bids received where over \$30,000.00;

WHEREAS, the repairs necessary are immediate to maintain the current integrity of the structure, as well as, to maintain the comfort and peaceful security of staff, patrons and the Community.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska, that the City hereby accepts and agrees to the terms within the bid proposed by: _____, at the total cost of: \$ _____ for the necessary materials, improvements and repairs to the Auburn Memorial Library building at 1810 Courthouse Ave. for the preservation of the sound condition of the current structure and for the comfort and peaceful enjoyment of the Library staff, patrons, and the Community of Auburn, NE.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the contractor identified hereinabove agrees to comply with,

and will continue to comply with, fair labor standards in the pursuit of his/her business and in the execution of the contract on which he/she bid to the City. Further said Contractor herein is required to agree upon his/her signature below that fair labor standards shall be maintained through the execution of his/her agreement herein;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nemaha County, Nebraska, that the Mayor is hereby authorized to sign any agreements/documents deemed necessary to carry out the terms and provisions of this resolution.

PASSED and APPROVED, this 13th day of May, 2019.

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

ATTEST:

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

(Seal)

Approved by Contractor:

Signature

Date: _____

Print Full Name



3641 North 22nd Street

Lincoln, Nebraska 68521

p:402-438 1212

f:402 438 1218

March 21, 2019
Auburn Memorial Library
Shingle Re-Roof
Genesis Construction

- Remove existing shingle roof and metal flashings (center area only) Approx 60 square
- Remove cap metal and shingles on walls
- Haul away all tear off debris
- Install new felt and ice and water shield as required
- Install new edge metal and flashings
- Install Tamko 30 Year Shingle/Color to match existing
- Fabricate and install crickets at 3 curb locations
- Install new 60MIL Firestone EPDM at wall locations (Fully Adhered to existing plywood wall)
- New 24 GA Steel Cap flashing Firestone standard color
- ***Existing Gutter and downspouts to remain***

Pricing for work above: \$34,575.00

****Pricing does not include work at expansion joints as they are tied into a roof are we are not replacing.**

****Replacement of rotten plywood sheathing at roof deck and walls allow \$3.85 per square foot if needed.**

LAVIGNE CONSTRUCTION, INC.

1005 G St · Auburn, Ne 68305 · 402-274-3082

April 15, 2019
Auburn Memorial Library
1810 Courthouse Ave.
Auburn, Nebr. 68305

BID

The following is a bid for Materials and Labor to tear off and re-shingle south side of library with the exception of most recent addition. Install ice and water shield on entire south side of roof. Install metal pro-rib siding on all parapet walls on both north and south sides of building. Bend and install new metal cap on parapet walls. Build small wall on north and south slopes where west addition meets original building. Bend and install metal cap so we can step flash against new metal wall to prevent leaks. Remove gutter on south side. Build out so gutter is on outside of bricks. Bend new gutter to match original gutters. I believe this is one of the problem areas we were facing with leaks. We are only doing this on south end north end is not a problem yet. This bid includes all hauling away of debris from replacing the roof. This bid also includes replacing roof sheeting that is damaged. This Bid does not include any brick work if needed. Shingles will be Malarkey Legacy 273 AR 4 bundles 100 sq. ft. heavy shingle.

TOTAL BID -----\$41,914.35

Thanks, Brian Lavigne

4-16-19
9:42 am *BL*

LAVIGNE CONSTRUCTION, INC.

1005 G St · Auburn, Ne 68305 · 402-274-3082

April 15, 2019
Auburn Memorial Library
1810 Courthouse Ave.
Auburn, Nebr. 68305

BID

The following is a bid for Materials and Labor to tear off and re-shingle library with the exception of most recent addition. Install ice and water shield on entire south side of roof. Install metal pro-rib siding on all parapet walls on both north and south sides of building. Bend and install new metal cap on parapet walls. Build small wall on north and south slopes where west addition meets original building. Bend and install metal cap so we can step flash against new metal wall to prevent leaks. Remove gutter and build out so gutter is on outside of bricks. Bend new gutter to match original gutters. I believe this is one of the problem areas we were facing with leaks. This bid includes all hauling away of debris from replacing the roof. This bid also includes replacing roof sheeting that is damaged. This Bid does not include any brick work if needed. Shingles will be Malarkey Legacy 273 AR 4 bundles 100 sq. ft. heavy shingle.

TOTAL BID -----\$65,773.97

Thanks, Brian Lavigne

4-16-19
9:42am
BLL

AGENDA ITEM
NO

14

Neemann & Sons, Inc.

1121 High St., Suite B

Lincoln, NE 68502

(402) 423-4853

Info@neemannandsons.com

Estimate

DATE	ESTIMATE NO.
4/25/2019	A119400

NAME / ADDRESS
Auburn Memorial Library 1810 Courthouse Ave. Auburn, NE 68305

PROJECT

DESCRIPTION	TOTAL
Tear off all old shingles on center and west sections of building Install fully adhered 60 mil EPDM membrane directly to existing plywood Extend new EPDM to outside edge of top of parapet wall Install new 24-gauge prefinished metal coping at parapet walls Install new 24-gauge prefinished metal counterflashing at shingle roof to wall transition Flash with 6" EPDM cured cover strip Fabricate and install sheetmetal flashings for column penetrations Demo existing expansion joint to the wood deck Build 2 x 4 and plywood curb approximately 8" tall on each side of expansion joint gap Insulate expansion gap and curb Wrap new curb with 60 mil EPDM Install new 24-gauge prefinished sheetmetal expansion joint over new curb Install new 24-gauge sheetmetal cricket at expansion joint corner transitions at north and south walls Install new Ice & Weathershield on bottom 6 ft. New synthetic underlayment New Lifetime architectural shingles New gutter apron New style "D" roof edge New ridge vent New edge vent New sewer boots Pick up and haul away all garbage NOTE: Remove existing metal edge vent, install regular gutter apron and install new edge vent on upper decking which will keep water from entering with ice dams.	68,950.00
Celebrating 38 years in business in 2019!	TOTAL \$68,950.00

4-25-19
4:51 pm
AH

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

AM Best Carrier Rating	The Harry A. Koch Co. Insurance & Financial Consultants <small>Member of The American Family Life Society</small>		BlueCross BlueShield of Nebraska		BlueCross BlueShield of Nebraska	
	BENEFIT SUMMARY		BHA19 Bronze NB A+		BHA19 Bronze NB A+	
Deductible	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Single	\$6,000	\$12,000	\$6,000	\$12,000	\$6,000	\$12,000
Family	\$12,000	\$24,000	\$12,000	\$24,000	\$12,000	\$24,000
Office Visit Copay						
Physician (PCP)	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Specialist	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Hospital Visit	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Co-insurance	50%	50%	50%	50%	50%	50%
Out-of-Pocket (Includes Ded.)	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Single	\$6,750	\$13,500	\$6,750	\$13,500	\$6,750	\$13,500
Family	\$13,500	\$27,000	\$13,500	\$27,000	\$13,500	\$27,000
Prescription Drug						
Generic	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty
Formulary	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty
Non-Formulary	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty
Specialty Mail Order	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty	Deductible & Coinsurance	In-network level of benefits + 25% penalty
Routine Care	Available	Available	Available	Available	Available	Available
Adult Physicals	100% Covered	100% Covered	100% Covered	100% Covered	100% Covered	100% Covered
Preventive Care	100% Covered	100% Covered	100% Covered	100% Covered	100% Covered	100% Covered
Short-Term Therapies	Visit Limitations May Apply	Visit Limitations May Apply	Visit Limitations May Apply	Visit Limitations May Apply	Visit Limitations May Apply	Visit Limitations May Apply
Spinal Manipulation (Chiropractic)	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Physical, Speech, Occupational	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Cardiac/Pulmonary Rehabilitation	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Mental Health / Substance Abuse	Prior Authorization Required	Prior Authorization Required	Prior Authorization Required	Prior Authorization Required	Prior Authorization Required	Prior Authorization Required
Outpatient	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Inpatient	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Emergency Care	Deductible & Coinsurance	In-network level of benefits	Deductible & Coinsurance	In-network level of benefits	Deductible & Coinsurance	In-network level of benefits
Urgent Care	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Maternity	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance
Rate Guarantee	1/1/2019	1/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019
Employee	Current	Current	Proposed Renewal	Proposed Renewal	Proposed Renewal	Proposed Renewal
Employee/Spouse	Age banded	Age banded	Age Banded	Age Banded	Age Banded	Age Banded
Employee/Child(ren)	Age banded	Age banded	Age Banded	Age Banded	Age Banded	Age Banded
Family	Age banded	Age banded	Age Banded	Age Banded	Age Banded	Age Banded
Monthly Premium	\$22,981.04	\$22,981.04	\$24,117.85	\$24,117.85	\$24,117.85	\$24,117.85
Annual Premium	\$275,772.48	\$275,772.48	\$289,415.40	\$289,415.40	\$289,415.40	\$289,415.40
Estimated Percentage Change from Current			4.95%	4.95%	4.95%	4.95%

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.

AGENDA ITEM
NO

16



CT4000 Level 2 Commercial Charging Station

Specifications and Ordering Information

Ordering Information

Specify model number followed by the applicable code(s).
The order code sequence is: Model-Options, Software, Services and Misc are ordered as separate line items.

\$ 8,620.00

Hardware

Description	Order Code
Model	
1830 mm (6') Single Port Bollard Mount	CT4011
1830 mm (6') Dual Port Bollard Mount	CT4021
1830 mm (6') Single Port Wall Mount	CT4013
1830 mm (6') Dual Port Wall Mount	CT4023
2440 mm (8') Dual Port Bollard Mount	CT4025
2440 mm (8') Dual Port Wall Mount	CT4027
Options	
Integral Gateway Modem - USA	-GW1
Integral Gateway Modem - Canada	-GW2
Misc	
Power Management Kit	CT4000-PMGMT
Bollard Concrete Mounting Kit	CT4001-CCM

Software & Services

Description	Order Code
ChargePoint Commercial Service Plan	CTSW-SAS-COMM- ⁿ
ChargePoint Service Provider Plan	CTSW-SAS-SP- ⁿ
ChargePoint Assure	CT4000-ASSURE ⁿ 2
Station Activation and Configuration	CPSUPPORT-ACTIVE
ChargePoint Station Installation and Validation	CT4000-INSTALLVALID

Note: All CT4000 stations require a network service plan.

¹ Substitute *n* for desired years of service (1, 2, 3, 4, or 5 years).

² Substitute *n* for the duration of the coverage (1, 2, 3, 4, or 5 years).

Order Code Examples

If ordering this	the order code is
1830 mm (6') Dual Port Bollard USA Gateway Station with Concrete Mounting Kit	CT4021-GW1 CT4001-CCM
ChargePoint Commercial Service Plan, 3 Year Subscription	CTSW-SAS-COMM-3
ChargePoint Station Installation and Validation	CT4000-INSTALLVALID
2 Years of Assure Coverage	CT4000-ASSURE2
1830 mm (6') Single Port Wall Mount Station	CT4013
ChargePoint Commercial Service Plan, 5 Year Subscription	CTSW-SAS-COMM-5
4 Years of Assure Coverage	CT4000-ASSURE4
Station Activation and Configuration	CPSUPPORT-ACTIVE



CT4021



The First
ENERGY STAR[®]
Certified EV Charger

5-6-19

To: City of Auburn - Mayor & City Council

I request that my grant be extended for 1. year. - Reason is that I have a personal problem in my business & it is taken my time & funds

Thank you

Sincerely,

Alan Y Hogue

1120 Central Ave

Auburn, Ne

NEBRASKA
 ACCOUNTABILITY AND
 DISCLOSURE COMMISSION
 1225 L St., Suite 400
 P.O. Box 95086
 Lincoln, NE 68509
 (402) 471-2522

POTENTIAL CONFLICT
 OF INTEREST
 STATEMENT

NADC FORM C-2

POS
 D
 MIC
 N

AGENDA ITEM
 NO 19

BEFORE COMPLETING THIS FORM
 READ THE FILING REQUIREMENTS
 ON PAGE 3

- An official or employee of the executive branch of state government or any other official or employee required to file Statements of Financial Interests must file this form if he or she has a potential conflict of interest.
- Elected officials of school districts and elected officials of villages and cities (except Omaha and Lincoln) should not use this form. Use Potential Conflict of Interest Statement Form C-2A.
- File this Potential Conflict of Interest Statement with the Nebraska Accountability and Disclosure Commission and with your immediate superior (if any) whenever a potential conflict of interest situation arises.
- Persons who fail to disclose a potential conflict of interest or who otherwise do not comply with the law are subject to penalties.

ITEM 1 | NAME, ADDRESS AND TELEPHONE NUMBER

Name Heskett Sherry Ann Telephone No. 402-824-6575
Last First Middle

Address 72653 646 Avenue Nemaha NE 68414
STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE

ITEM 2 | TITLE, AGENCY, ADDRESS, PHONE AND SUPERIOR

Your Title City Clerk/Treasurer Agency City of Auburn

Agency Address 1101 J Street Agency Phone 402-274-3420

Name of Immediate Superior Dan White Title Mayor

ITEM 3 | DESCRIBE POTENTIAL CONFLICT OF INTEREST IN DETAIL (Use Item 7 Continuation, if necessary)

Date action is to be taken or decision is to be made: _____

Description of Potential Conflict:
 My son, Matthew Heskett (of legal age and not living at my residence) may make an application for home owner occupied housing rehabilitation grant funding. The City of Auburn has an agreement with Southeast Nebraska Development District as CDBG Certified Administrator to provide administration services associated with said home owner occupied housing rehabilitation grant including the distribution of applications to interested parties, receipt of the applications, score the applications, and forward eligible applications to the city without names for approval by the City Council. While I do not distribute the applications, receive the applications submitted by potential applicants, score the applications for grant funding, make recommendation or vote on the award of CDBG Owner Occupied Housing Rehabilitation Grant awards, in the performance of my duties as city clerk/treasurer and other designated duties associated with my job, I maintain, sign and file official records of the City of Auburn.

ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT

- You
- Member of your Immediate Family: NA doesn't match the definition of immediate family associated with this form
NAME
- Business With Which You
Are Associated (See Definitions) _____
NAME OF BUSINESS

ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT

ITEM 6 FOR MEMBERS OF THE LEGISLATURE ONLY

If you will not abstain from acting on a matter state why, despite the potential conflict, you intend to vote or otherwise participate.

ITEM 7 CONTINUATION



(SIGNATURE)

5-6-19

(DATE)

General Information - Filing Requirements

I. What is a Potential Conflict of Interest? - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official or employee; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

II. Who Must File:

- A. All officials and employees of the executive branch of state government, including member of State Boards or Commissions, and all other officials and employees of the State who are required to file Statements of Financial Interests.
- B. Members of the Board of Regents of the University of Nebraska.
- C. Members of the Legislature (see special instructions in Section III-B below).
- D. Members of boards of directors or officers of a district organized under the provisions of Chapter 70, which includes public power districts, rural power districts, etc.
- E. A member of any board or commission of any county which examines or licenses a business, trade or profession, or which determines rates for or otherwise regulates a business.
- F. A member of a land-use planning commission, zoning commission, or authority of the State or of any county with a population of more than 100,000 inhabitants.
- G. A county official holding elective office.
- H. An official holding an elective office of a city of the primary class (Lincoln) or metropolitan (Omaha) class.

III. When and Where to File:

- A. This form should be filed with the Commission and a

copy with your immediate superior as soon as you are aware of a potential conflict of interest and **prior to the time the action is to be taken or decision made**. The immediate superior shall assign the matter which gives rise to the potential conflict to another employee. In the event that you do not have an immediate superior, the Commission will, after receiving the filing, advise you on how to avoid the potential conflict of interest. Unless otherwise prohibited by law, this restriction shall not prevent you from making or participating in the making of a governmental decision to the extent that your participation is legally required for the action or decision to be made, but in such event you shall report the occurrence to the Commission.

- B. Members of the State Legislature should file this Potential Conflict of Interest Statement with the Commission and with the **Speaker of the Legislature**. If the member intends to vote, deliberate or take any other action on the matter giving rise to the potential conflict, the Legislator shall state why, despite the potential conflict, he or she intends to vote or otherwise participate. If the member intends to abstain because of the potential conflict of interest, he or she may have the reasons for abstention recorded in the journal or minutes of the legislature. In any event, this Potential Conflict of Interest Statement must be filed.
- C. This statement should be filed with the Nebraska Accountability and Disclosure Commission, 1225 L St., Suite 400, P.O. Box 95086, Lincoln, NE 68509, and a copy with your immediate superior.

Disclosure of Contractual Interests by Local Officers. If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market

value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Sections 49-1499, 49-1499.02 and 49-1499.03 Revised Statutes of Nebraska.

To: City of Auburn Council

Re: 2001 N Street property

The property sits on the corner lot, east of Striggow's Southside Body Shop and south of Kids of His Kingdom Daycare, and next door to my property that is Little Peeps Daycare. The house has been in disrepair for more than a few years. I believe it has been vacant since before I purchased my property in April of 2018. I have never seen anyone at the residence.

Late last summer I tried to mow the street side and sidewalk area for the 2nd time of the season. My push mower was only able to do so much with the severe overgrowth. It is not only an eyesore but has become a habitat for several unwanted feral cats. The smell of feline urine was quite noticeable when the weather was warmer. I'm sure this year will only be worse. Also, on the topic of unwanted pests we have seen mice on the roof and squirrels have an access area in the soffit from which they come and go from the house.

In an effort to improve the area I inquired about taking over the property. The idea was to have the Auburn Fire Department do a control burn but first Glen Hogie needed to check for asbestos. Glen Hogie, Harry Bridgmon, my husband Adam and I went inside to have a look on 4/12/19. After tossing full trash bags aside Glen got to the back door, Harry was able to force it open past the trash on the other side of the door after a couple attempts. They went in, about 4 ft, while I stepped one foot inside. "It's bad, real bad," Glen or Harry said. "It's the worst one they have seen."

I looked into the potential expenses just to have it removed. We were quoted \$6,000 to remove the debris, which didn't burn, and fill in the basement. Also, back taxes would be due. This is more than I am able to put forth. Given the location I don't foresee re-sale of the lot to come easily. I wouldn't call the area ideal for new home construction, zoning is residential but surrounded by businesses.

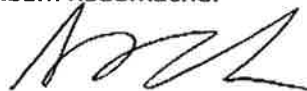
I have reached out to Dr. Michael Zaruba, a neighborhood property owner. He shares my same concerns. He as well has no real need or purpose for the space but is willing to partner with me on the lot. We discussed adding some rock so our businesses could use it for extra parking and creating green space. Really, our main goal here is just to clean up our city and environment. Acquiring this lot is going to bring us unnecessary expense and labor; which we are willing to assume responsibility. However, we cannot justify spending the excessive amount it will take for the cleanup. We are willing to offer \$3,000 for the ownership of the lot if the city is willing to have the lot cleared.

Thank you for your consideration of this offer. We're hopeful that working together we can improve the appearance of this neighborhood.

Cori Rademacher



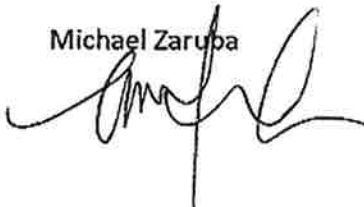
Adam Rademacher



Stacy Zaruba



Michael Zaruba





Auburn, NE

2001 N St.

4/17/2019



Auburn, NE

2001 N St.

4/17/2019

APPLICATION FOR MEMBERSHIP
Auburn Volunteer Fire Department

AGENDA ITEM
NO 24

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

Name Kaleb Trausch Occupation Line man at BPW
 Address 2508 P St Auburn NE Business Address 1600 05th Auburn NE
 Home Phone _____ Cell Phone _____ Work Phone _____
 Birth Date _____ Married _____ Single X No. Dependents _____
 Drivers License # _____ Formal Education Applied Associates Sci
 E-Mail address _____
 Fire Fighter or EMT certifications no
 Physical Ailments or Disabilities no
 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 Board of public works
 How long have you been with your present employer? 2 months How long with previous employer? _____
 Present working hours 40 hr a week

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

<u>[Signature]</u> Signature	<u>Jeff Jeanneret</u> Print Name	Date <u>4-2-19</u>
<u>[Signature]</u> Signature	<u>Mitch Kimball</u> Print Name	Date <u>4-2-19</u>
<u>[Signature]</u> Signature	<u>WOODY KLINGER</u> Print Name	Date <u>4-2-19</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 Kaleb Trausch Date 4/2/19



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

AGENDA ITEM
NO 25

May 13, 2019

Street Department Activity Report (April 2019)

- Appliance and Furniture Recycle Lot – 5 times
- Brush Lot – 4 times
- Burned brush lot – 4 times
- Worked on equipment at city shop
- Garbage run at Parks/Rec Complex/business area weekly
- Graded alleys around town
- Worked on potholes
- Cleaned storm drains
- Swept streets around town
- Cut 1 tree in city right of way area
- Opened restrooms at Parks/Rec Complex
- Staked and planted 27 trees for the Arbor Day Tree Planting Program
- Started work on pool clean up

Harry Bridgmon
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM
NO 25

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report May 2019

- 2s and 3s storytime will be each Thursday, May 30 – June 27 at 10:30 am. Children need to be registered by May 29.
- Summer reading (4 yrs of age – 5th grade) will be Tuesdays, June 4, June 18, June 25, July 2, and July 16 from 1 - 2.
- Youth Reading Adventure (6-12 grades) will start June 3 and run through July 27.
- New this year, we are having an adult summer reading program. It will start June 3 and run through August 31. For any book you read that you would not normally read, you get to enter your name in a drawing for gift certificates and Chamber Bucks.

Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
April	2,920	1,807	\$407.85
OverDrive	<u>312</u>	<u>60</u>	
	3,232	1,867	
March	2,678	1,691	\$407.40
OverDrive	<u>321</u>	<u>64</u>	
	2,999	1,755	

AGENDA ITEM NO. 25

Budget Reports Submitted by City Treasurer
Receipts by Department

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	.00	.00	.00	.00	.00
01-00-3101	RTP GRANT	.00	.00	.00	.00	.00
01-00-3102	FEDERAL REVENUES	.00	.00	.00	.00	.00
01-00-3200	GEN STATE EQUALIZATION	289,789.25	.00	76,737.26	26.48	213,051.99
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,400.00	.00	486.41	34.74	913.59
01-00-3204	GEN STATE MISC/AID	.00	.00	.00	.00	.00
01-00-3205	GEN WORKFORCE HOUSING	255,000.00	.00	.00	.00	255,000.00
01-00-3208	GEN OTHER STATE	22,950.00	4,941.01	9,882.02	43.06	13,067.98
01-00-3301	GEN LICENSES & PERMITS	13,000.00	2,840.00	10,481.00	80.62	2,519.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	1,914.42	7,386.79	105.53	386.79-
01-00-3310	GEN FRANCHISE FEES	60,000.00	4,010.75	58,429.39	97.38	1,570.61
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	10,010.71	68,642.72	59.17	47,357.28
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	2,250.00	4,390.00	109.75	390.00-
01-00-3325	GEN TICKET SALES	45,000.00	140.00	280.00	.62	44,720.00
01-00-3326	GEN CONCESSIONS	12,000.00	.00	.00	.00	12,000.00
01-00-3327	GEN LESSONS	6,200.00	.00	.00	.00	6,200.00
01-00-3331	GEN REIM WEST WATERLINE	28,000.00	.00	13,282.08	47.44	14,717.92
01-00-3332	GEN SALE OF MUNI PROPERTY	.00	23.50	6,408.00	.00	6,408.00-
01-00-3335	GEN CITY SALES TAX	350,000.00	32,022.71	235,567.39	67.30	114,432.61
01-00-3340	GEN INTEREST	500.00	81.61	462.77	92.55	37.23
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	1,385.00	6,410.00	91.57	590.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	.00	.00	.00
01-00-3350	GEN MFO	12,382.63	.00	6,416.32	51.82	5,966.31
01-00-3351	GEN PROPERTY TAXES	561,230.45	33,193.40	156,829.60	27.94	404,400.85
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	7,938.16	45,778.34	64.48	25,221.66
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	140.00	235.55	2,992.52	2,137.51	2,852.52-
01-00-3361	FIRE PROPERTY TAXES	44,919.44	2,668.82	12,609.45	28.07	32,309.99
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	39.11	26.07	110.89
01-00-3368	FIRE OTHER STATE	2,050.00	397.27	794.54	38.76	1,255.46
01-00-3369	FIRE CO TREAS OTHER	10.00	.00	.00	.00	10.00
01-00-3900	GRANT PROGRAMS	.00	.00	.00	.00	.00
01-00-3999	GEN TRANSFERS IN AND RESERVE	.00	.00	.00	.00	.00
	DIFFERENCE	1,909,821.77	104,052.91	724,305.71	37.93	1,185,516.06
	PROOF	1,909,821.77	104,052.91	724,305.71	37.93	1,185,516.06

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	416,022.00	32,239.87	234,045.59	56.26	181,976.41
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00	8,202.12	23,185.35	79.95	5,814.65
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3206	INCENTIVE PAYMENT	4,000.00	.00	4,000.00	100.00	.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	500.00	.00	500.00-
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	4,086.59	39,187.57	78.38	10,812.43
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	.00	.00	.00	.00	.00
03-00-3999	STREET TRANSFERS IN GENERAL	.00	.00	.00	.00	.00
	DIFFERENCE	499,022.00	44,528.58	300,918.51	60.30	198,103.49
	PROOF	499,022.00	44,528.58	300,918.51	60.30	198,103.49

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	.00	4,212.29	11,105.65	.00	11,105.65-
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
04-00-3999	TRANSFERS IN	.00	.00	62,725.20	.00	62,725.20-
	DIFFERENCE	.00	4,212.29	73,830.85	.00	73,830.85-
	PROOF	.00	4,212.29	73,830.85	.00	73,830.85-

AGENDA ITEM NO. 25

Budget Reports Submitted by City Treasurer
Expenditures by Department

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	147,165.00	12,087.50	84,906.38	57.69	62,258.62
01-00-4102	GEN HEALTH INSURANCE	40,392.00	2,653.21	17,010.18	42.11	23,381.82
01-00-4103	GEN LIFE INSURANCE	1,200.00	72.66	602.19	50.18	597.81
01-00-4104	GEN PENSION PLAN	5,700.00	466.86	3,732.02	65.47	1,967.98
01-00-4105	GEN WORKMEN COMP	2,000.00	.00	2,407.66	120.38	407.66-
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	927.00	77.25	540.75	58.33	386.25
01-00-4111	GEN FICA MATCH	11,258.12	899.15	6,330.02	56.23	4,928.10
01-00-4201	GEN LEGAL EXPENSES	24,000.00	.00	12,989.40	54.12	11,010.60
01-00-4202	GEN UTILITIES	11,000.00	916.63	6,547.21	59.52	4,452.79
01-00-4203	GEN INSURANCE	8,500.00	.00	10,761.73	126.61	2,261.73-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00	.00	265.00	3.15	8,135.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	.00	.00	.00	4,000.00
01-00-4206	GEN SERVICES	45,500.00	1,396.41	38,021.12	83.56	7,478.88
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00	.00	2,751.01	91.70	248.99
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	653.36	4,283.65	42.84	5,716.35
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	7,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	200.00	.00	145.55	72.78	54.45
01-00-4223	GEN TREE PROGRAM	4,500.00	204.10	224.06	4.98	4,275.94
01-00-4230	GEN SALES TAX	200.00	.00	60.61	30.31	139.39
01-00-4240	GEN REIM/REFUNDS	.00	.00	.00	.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	4,000.00	.00	.00	.00	4,000.00
01-00-4250	GEN SUPPLIES/MATERIALS	6,500.00	680.15	4,243.26	65.28	2,256.74
01-00-4289	GEN SAFETY PROGRAM	.00	.00	.00	.00	.00
01-00-4299	GEN MISC EXPENSES	500.00	.00	282.60	56.52	217.40
01-00-4400	GEN CAPITAL OUTLAYS	7,000.00	.00	.00	.00	7,000.00
01-00-4500	GENERAL DEBT RETIRE PRINC	.00	.00	.00	.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	.00	.00	.00	.00	.00
01-00-4700	HANGAR PAYMENT	.00	.00	.00	.00	.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	33,000.00	160.25	4,284.18	12.98	28,715.82
01-00-4801	FACILITY PROJECT	.00	.00	.00	.00	.00
01-00-4810	HOUSING PROGRAMS	200,000.00	6,862.55	49,487.05	24.74	150,512.95
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	18,000.00	.00	11,060.71	61.45	6,939.29
01-00-4950	WORKFORCE HOUSING	.00	.00	.00	.00	.00
01-00-4951	BACK TAXES ON PROP ACQUIRED	.00	.00	.00	.00	.00
01-00-4990	CITY/EC DEVELOPMENT POSITION	.00	.00	.00	.00	.00
01-00-4999	PAY AIRPORT DEBT/TRANS FDS	.00	.00	.00	.00	.00
	DIFFERENCE	603,942.12	27,130.08	267,936.34	44.36	336,005.78
	PROOF	603,942.12	27,130.08	267,936.34	44.36	336,005.78

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4101	POLICE SALARIES	.00	.00	.00	.00	.00
01-02-4102	POLICE HEALTH INSURANCE	.00	.00	.00	.00	.00
01-02-4103	POLICE LIFE INSURANCE	.00	.00	.00	.00	.00
01-02-4104	POLICE PENSION PLAN	.00	.00	.00	.00	.00
01-02-4105	POLICE WORKMEN COMP	.00	.00	.00	.00	.00
01-02-4106	POLICE UNEMPLOYMENT	.00	.00	.00	.00	.00
01-02-4107	POLICE UNIFORM ALLOWANCE	.00	.00	.00	.00	.00
01-02-4108	POLICE FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-02-4111	POLICE FICA MATCH	.00	.00	.00	.00	.00
01-02-4201	POLICE LEGAL EXPENSES	.00	.00	.00	.00	.00
01-02-4202	POLICE UTILITIES	.00	.00	.00	.00	.00
01-02-4203	POLICE INSURANCE	.00	.00	.00	.00	.00
01-02-4204	POLICE MEMBERSHIPS & SUBS	.00	.00	.00	.00	.00
01-02-4205	POLICE MEETING EXPENSES	.00	.00	.00	.00	.00
01-02-4206	POLICE SERVICES	340,000.00	27,500.00	189,749.99	55.81	150,250.01
01-02-4208	POLICE BLDG & GROUNDS MAI	.00	.00	.00	.00	.00
01-02-4209	POLICE EQUIP & EQUIP MAINT	.00	.00	.00	.00	.00
01-02-4218	POLICE STATUTES & REFEREN	.00	.00	.00	.00	.00
01-02-4240	POLICE REIM/REFUNDS	.00	.00	.00	.00	.00
01-02-4250	POLICE SUPPLIES/MATERIALS	.00	.00	.00	.00	.00
01-02-4299	POLICE MISC. EXPENSES	.00	.00	.00	.00	.00
01-02-4400	POLICE CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-02-4500	POLICE DEBT RETIRE PRIN	.00	.00	.00	.00	.00
01-02-4800	POLICE GRANTS	.00	.00	.00	.00	.00
01-02-4999	POLICE TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	340,000.00	27,500.00	189,749.99	55.81	150,250.01
	PROOF	340,000.00	27,500.00	189,749.99	55.81	150,250.01

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	3,500.00	58.33	2,500.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	173.25	1,210.28	67.24	589.72
01-05-4105	FIRE DEPT WORKMEN COMP	3,200.00	.00	1,041.03	32.53	2,158.97
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00	.00	.00	.00	.00
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	267.75	58.21	192.25
01-05-4202	FIRE DEPT UTILITIES	7,500.00	707.15	5,386.72	71.82	2,113.28
01-05-4203	FIRE DEPT INSURANCE	6,800.00	.00	6,350.44	93.39	449.56
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00	.00	.00	.00	2,500.00
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00	.00	.00	.00	1,750.00
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	350.00	40.70	510.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	.00	171.69	5.72	2,828.31
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00	16.49	428.68	4.29	9,571.32
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	83.42	241.73	10.99	1,958.27
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-05-4401	AERIAL TRUCK	.00	.00	.00	.00	.00
01-05-4402	PUMPER TRUCK	.00	.00	.00	.00	.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT	.00	.00	.00	.00	.00
01-05-4801	BUNKER GEAR/SCBA	16,000.00	.00	1,158.82	7.24	14,841.18
01-05-4802	FIRE HOSE	4,000.00	.00	.00	.00	4,000.00
01-05-4999	FIRE DEPT TRANSFERS OUT	25,000.00	.00	.00	.00	25,000.00
	DIFFERENCE	92,120.00	1,568.56	20,107.14	21.83	72,012.86
	PROOF	92,120.00	1,568.56	20,107.14	21.83	72,012.86

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	1,434.00	3,837.00	15.35	21,163.00
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	3,200.00	.00	3,376.15	105.50	176.15-
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,912.50	109.70	293.52	15.35	1,618.98
01-07-4202	PARKS UTILITIES	25,000.00	736.35	8,147.98	32.59	16,852.02
01-07-4203	PARKS INSURANCE	4,300.00	.00	4,253.53	98.92	46.47
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	3,000.00	.00	550.00	18.33	2,450.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	16,000.00	275.00	3,872.40	24.20	12,127.60
01-07-4209	PARKS EQUIP & MAINT	4,000.00	.00	1,443.15	36.08	2,556.85
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	700.00	.00	726.68	103.81	26.68-
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	1,023.30	4,511.86	37.60	7,488.14
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	500.00	.00	.00	.00	500.00
01-07-4400	CAPITAL OUTLAYS	18,000.00	.00	4,704.00	26.13	13,296.00
01-07-4401	SPLASHPAD	.00	.00	.00	.00	.00
01-07-4402	LEGION PARK RESTROOM	.00	.00	.00	.00	.00
01-07-4403	SANDVOLLEYBALL COURT	.00	.00	.00	.00	.00
01-07-4404	OTHER	.00	.00	.00	.00	.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS STUDY/ENGINEERING	.00	.00	.00	.00	.00
01-07-4999	PARKS TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	113,612.50	3,578.35	35,716.27	31.44	77,896.23
	PROOF	113,612.50	3,578.35	35,716.27	31.44	77,896.23

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,000.00	685.25	4,763.79	59.55	3,236.21
01-09-4203	SR CENTER INSURANCE	300.00	.00	470.00	156.67	170.00-
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	1,330.00	53.20	1,170.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00	.00	3,795.60	63.26	2,204.40
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	.00	445.00	22.25	1,555.00
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	.00	2.99	1.00	297.01
01-09-4299	SR CENTER MISC EXPENSES	.00	.00	.00	.00	.00
01-09-4400	SR CENTER CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-09-4999	SR CENTER TRANSFERS	.00	.00	.00	.00	.00
	DIFFERENCE	19,100.00	875.25	10,807.38	56.58	8,292.62
	PROOF	19,100.00	875.25	10,807.38	56.58	8,292.62

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	7,181.63	46,833.99	58.11	33,766.01
01-51-4102	LIBRARY HEALTH INSURANCE	11,721.60	746.51	5,420.94	46.25	6,300.66
01-51-4103	LIBRARY LIFE INSURANCE	350.00	29.59	208.55	59.59	141.45
01-51-4104	LIBRARY PENSION PLAN	3,300.00	288.93	1,874.91	56.82	1,425.09
01-51-4105	LIBRARY WORKMEN COMP	230.00	.00	.00	.00	230.00
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	540.21	3,524.15	57.12	2,645.85
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	11,000.00	1,231.34	7,580.97	68.92	3,419.03
01-51-4203	LIBRARY INSURANCE	4,200.00	.00	4,118.66	98.06	81.34
01-51-4204	LIBRARY MEMBERSHIPS/SUB	2,000.00	.00	1,509.61	75.48	490.39
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	10,000.00	683.72	6,816.64	68.17	3,183.36
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	67.14	405.58	6.76	5,594.42
01-51-4209	LIBRARY EQUIP & MAINT	5,000.00	.00	2,142.73	42.85	2,857.27
01-51-4228	LIBRARY BOOKS/AVS	20,000.00	2,364.93	12,105.63	60.53	7,894.37
01-51-4230	LIBRARY SALES TAX	60.00	.00	21.25	35.42	38.75
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	715.64	2,735.93	45.60	3,264.07
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	108.52	21.70	391.48
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	.00	.00	.00	.00	.00
	DIFFERENCE	167,531.60	13,849.64	95,408.06	56.95	72,123.54
	PROOF	167,531.60	13,849.64	95,408.06	56.95	72,123.54

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	67,000.00	.00	.00	.00	67,000.00
01-52-4105	SWIM POOL WORKMEN COMP	4,500.00	.00	1,493.08	33.18	3,006.92
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00	.00	.00	.00	4,500.00
01-52-4111	SWIM POOL FICA MATCH	5,200.00	.00	.00	.00	5,200.00
01-52-4202	SWIM POOL UTILITIES	13,000.00	755.90	8,338.91	64.15	4,661.09
01-52-4203	SWIM POOL INSURANCE	2,000.00	.00	1,968.47	98.42	31.53
01-52-4206	SWIM POOL SERVICES	3,000.00	.00	.00	.00	3,000.00
01-52-4208	SWIM POOL BLDG & GROUNDS	4,000.00	42.66	2,163.55	54.09	1,836.45
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	.00	.00	.00	5,000.00
01-52-4230	SWIM POOL SALES TAX	3,800.00	.00	928.78	24.44	2,871.22
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	16,000.00	.00	75.83	.47	15,924.17
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	80.00	16.00	420.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	11,000.00	.00	15,078.62	137.08	4,078.62-
01-52-4999	SWIM POOL TRANSFERS OUT	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	139,500.00	798.56	30,127.24	21.60	109,372.76
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	139,500.00	798.56	30,127.24	21.60	109,372.76
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	140,000.00	9,987.56	86,677.72	61.91	53,322.28
03-00-4102	STREET HEALTH INSURANCE	22,840.00	2,069.27	10,406.48	45.56	12,433.52
03-00-4103	STREET LIFE INSURANCE	800.00	58.04	408.49	51.06	391.51
03-00-4104	STREET PENSION PLAN	5,000.00	482.61	3,696.99	73.94	1,303.01
03-00-4105	STREET WORKMEN COMP	6,000.00	.00	6,883.04	114.72	883.04-
03-00-4106	STREET UNEMPLOYMENT	.00	.00	.00	.00	.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	.00	.00	.00	.00	.00
03-00-4111	STREET FICA MATCH	10,710.00	758.76	6,594.30	61.57	4,115.70
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,000.00	930.25	6,258.04	78.23	1,741.96
03-00-4203	STREET INSURANCE	6,200.00	.00	5,967.06	96.24	232.94
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	5,000.00	74.00	4,994.26	99.89	5.74
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	.00	.00	500.00
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00	.00	4,070.00	101.75	70.00-
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	1,810.24	14,204.55	129.13	3,204.55-
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	1,025.50	5,856.39	146.41	1,856.39-
03-00-4233	STREET FREIGHT & EXPRESS	.00	.00	.00	.00	.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM MEALS/REFUNDS	200.00	.00	.00	.00	200.00
03-00-4250	STREET SUPPLIES	.00	.00	436.36	.00	436.36-
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	.00	.00	.00
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00	.00	15.99	.46	3,484.01
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	2,100.00	409.24	2,033.80	96.85	66.20
03-00-4259	STREET SHOP TOOLS	1,000.00	.00	114.98	11.50	885.02
03-00-4260	STREET SMALL TOOLS	.00	.00	.00	.00	.00
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	15,000.00	1,715.11	11,350.96	75.67	3,649.04
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	.00	386.46	25.76	1,113.54
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	.00	1,290.82	43.03	1,709.18
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	849.24	4,217.19	42.17	5,782.81
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,046.91	4,770.67	79.51	1,229.33
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	.00	.00	10,000.00
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	200.00	.00	.00	.00	200.00
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	600.00	28.12	166.78	27.80	433.22
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	103.40	103.40	.00	103.40-
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,500.00	.00	.00	.00	1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00	.00	.00	.00	100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	1.78	671.42	191.83	321.42-

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	3,500.00	58.33	2,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	.00	168.25	33.65	331.75
03-00-4300	STREET CAPITAL IMPROVE.	50,000.00	.00	.00	.00	50,000.00
03-00-4400	STREET CAPITAL OUTLAYS	88,500.00	.00	12,894.08	14.57	75,605.92
03-00-4500	STREET DEBT SERV PRINC	.00	.00	.00	.00	.00
03-00-4600	STREET DEBT SERV INTEREST	.00	.00	.00	.00	.00
03-00-4700	STREET ASH BORE	200,000.00	.00	.00	.00	200,000.00
03-00-4999	TRANSFER OUT	.00	.00	62,725.20	.00	62,725.20-
		=====	=====	=====	=====	=====
	DIFFERENCE	624,700.00	21,850.03	260,863.68	41.76	363,836.32
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	624,700.00	21,850.03	260,863.68	41.76	363,836.32
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2018

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	45.00	.00	30.00	66.67	15.00
04-00-4299	STREET IMPROVEMENT MISC	.00	.00	1,932.70	.00	1,932.70-
04-00-4300	STREET IMPROVEMENT CAP IMPROVE	.00	.00	.00	.00	.00
04-00-4400	STREET IMPROVEMENT CAP OUTLAYS	.00	.00	.00	.00	.00
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	60,000.00	.00	60,000.00	100.00	.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	2,250.00	.00	762.50	33.89	1,487.50
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
04-00-4999	STREET IMPROVEMENTS TRANS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	62,295.00	.00	62,725.20	100.69	430.20-
	PROOF	62,295.00	.00	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 APRIL 2019

Total Number of Calls within the City of Auburn	137
Total Number of Ordinance/Animal Calls	7
Total Number of Actual Criminal Cases Reported/Initiated	19

Respectfully submitted,



Brent Lottman
Sheriff

City of Auburn
TIF Activity
Report Date 4-30-19

AGENDA ITEM
NO 26

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
1/31/2019	Balance	\$ 633,243.51	\$ 429,047.65	\$ 96,604.11	\$ 68,837.26	\$ -			\$ 38,735.95		\$ -	\$ 18.54
2/13/2019	Baird Holm	\$ (5,000.00)	\$ (5,000.00)									
2/15/2019	Co. Collections	\$ 28,559.24	\$ 5,706.06	\$ 2,924.34	\$ 9.15	\$ 10.02	\$ 3.55	\$ (3.55)	\$ 5.38		\$ 14.84	\$ 19,885.90
2/15/2019	Co. Collections Trans.		\$ 3.55		\$ 10.02	\$ (10.02)						
2/29/2019	Interest on Account	\$ 74.51	\$ 48.43	\$ 11.18	\$ 8.20				\$ 4.47			\$ 2.23
3/12/2019	Baird Holm	\$ (5,000.00)	\$ (5,000.00)									
3/15/2019	Co. Collections	\$ 12,652.43	\$ 9,598.18	\$ 895.92	\$ 365.35	\$ 399.74	\$ 141.69	\$ (141.69)	\$ 214.63		\$ 592.29	\$ 444.63
3/15/2019	Co. Collections Trans.		\$ 541.43			\$ (399.74)						
3/31/2019	Interest on Account	\$ 84.42	\$ 55.72	\$ 12.66	\$ 8.44				\$ 5.07			\$ 2.53
4/9/2019	Baird Holm	\$ (5,000.00)	\$ (5,000.00)									
4/12/2019	Co. Collections	\$ 18,642.50	\$ 11,464.62	\$ 395.64			\$ 6,333.51				\$ 448.73	
4/12/2019	Co. Collections Trans.		\$ 3,370.14				\$ (3,370.14)					
4/30/2019	Interest on Account	\$ 83.15	\$ 54.88	\$ 12.47	\$ 8.32				\$ 4.99			\$ 2.49
4/30/2019	Balance	\$ 678,339.76	\$ 444,890.66	\$ 100,856.32	\$ 69,246.74	\$ -	\$ 2,963.37		\$ 38,970.49		\$ 1,055.86	\$ 20,356.32