

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.  
JULY 8, 2019

**REVISED AGENDA 7/3/2019 10:35 a.m.**

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. **JENNA HENRICHS** – Updating the council on the Adult City Recreation events.

10. **PLACEMENT** of Bee Sculptures on city property and wording for plaques.

11. **REQUEST by Lonnie Haynes** for an extension on housing rehab project.

12. **7:00 P.M. PUBLIC HEARING** to consider and possibly take action on a redevelopment plan entitled “Auburn Core Area Redevelopment Plan,” for redevelopment pursuant to the Nebraska Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq.

13. **RESOLUTION** (if applicable) – Adopting and approving a redevelopment plan entitled “Auburn Core Area Redevelopment Plan,” pursuant to the Nebraska Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq.

14. **REQUEST APPROVAL** of a Special Designated Liquor License Application for the American Legion to have a Music Beer Garden on August 11, 2019 at 909 I Street.

15. **MOTION FOR CONSIDERATION** of the addition of a painted crosswalk and connecting sidewalk with appropriate traffic/street signage to the Auburn Rec Complex walking trail from the Longs Creek Village assisted living facility. *(Original request by the Good Samaritan Society)*

16. **STATEMENT OF ACCEPTANCE** of Highway Allocation Fund revenue for fiscal year 2019-2020.
17. **MOTION FOR ACCEPTANCE** of alternate Parade Route and street closings to accommodate the same.
18. **CONSIDERATION OF PROJECT APPROVAL** for ReUse HD funds to be used for a sewer line redirection project located at or near 2500 P Street and 1609 25<sup>th</sup> Street.
19. **APPOINTMENT(S)/REAPPOINTMENT(S)**
  - Library Board
  - Planning Commission
  - Fire Department.
20. **REPORTS/RECOMMENDATIONS - - From Dept. Heads.**
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
21. **REPORTS/RECOMMENDATIONS - - From Committees.**
  - a. Street Committee
  - b. Keep Auburn Beautiful
  - c. Economic Development
  - d. Safety Committee
  - e. Building Committee
  - f. Legislative
  - g. Parks and Pool Committee
  - h. Housing
  - i. Other Committees & Reports
22. **ADJOURNMENT.**

Auburn, Nebraska  
June 10, 2019

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 June 10, 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 June 7, 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, Janssen, and Jeanneret. Absent: Erickson.

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".

Council Member Billings moved to dispense with the reading of the May 13, 2019 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, 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 Jeanneret and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

The following May claims were presented before the Council for ratification: AFLAC, Wh-73.80; Black Hills, Ut-131.95; Board of Public Works, Ut-96.75; Cline Williams, Se-25.00; JEO Consulting Group Inc., Se-15,925.00; Kevin Casey, Reim-1,100.00; Mid-American Benefits Inc., Ins-51.25; Nathan Leslie, Housing Program Grant-885.00; Reditech, Se-211.00; Region V-SENDS, Se-575.00; The Standard, Ins-347.74; Time Warner Cable, Se-714.46; Verizon Wireless, Se-127.14; Windstream, Ut-16.22. The following June claims were presented before the Council for ratification: Blue Cross-Blue Shield, Ins-4,695.93; Board of Public Works, Ut-6,375.22; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Nemaha County, Se-27,500.00; Wex Bank, Su-1,639.68. The following claims (not previously approved by motion or resolution) were presented: Abigail Detlefsen, Se-350.00; Airstream Heating and Cooling, Equip-Su-Se-79.83; Amazon, Bk-AV-193.01; Amcon Distributing, Su-1,752.76; American Recycling & Sanitation, Se-1,529.60; Aqua-Chem Inc., Su-1,384.75; Auburn Design Shop, Se-60.00; Auburn Memorial Library Petty Cash, Su-60.53; Auburn Newspapers, Se-389.02; Auburn Plumbing, Htg. & AC, Su-Se-513.38; Auburn Air & Repair, Se-Su-137.29; Bailey Arban, Reim-60.00; Baker & Taylor, Bk-571.25; Ben Adams, Reim-60.00; Bennett's Fire Protection, Se-34.00; Blackstone Publishing, Bk-AV-34.94; Boarders Inn & Suites, Ex-1,190.00; Bulldog Auto Supply Inc., Su-50.63; Capital Business Systems, Se-Su-323.81; Chesterman Company, Su-504.68; David Grant, Reim-360.00; Demco, Su-72.79; Eakes Office Solutions, Su-1,158.11; First National Bank Omaha, Card Transactions-630.72; First Wireless Inc., Equip-9,499.80; Gale/Cengage Learning, Bk-AV-24.69; Glenn's Corner Market, Su-45.60; Lynch's Hardware & Gifts, Su-90.16; Madison Reiman, Reim-150.00; Martin Marietta Materials, Su-10,496.98; McKinsie Reeves, Se-825.00; Mellage Truck & Tractor, Se-Su-716.50; Menards, Su-146.32; Merz Ink, Su-1,725.00; Meyer Laboratory Inc., Su-389.03; Mid Con Systems Inc., Su-1,846.79; Midwest Farmers Cooperative, Su-155.00; Midwest Service and Sales Co., Su-594.00; Morgan Kroll, Reim-60.00; Nemaha County Clerk, Fe-20.00; Novelty Inc., Su-209.25; OCLC Inc., Sub-60.18; Odeys Inc., Su-299.00; Oriental Trading Co. Inc., Su-58.09; Overdrive Inc., Bk-AV-240.99; Petty Cash, Se-Su-420.18; Pieters Construction Inc., Su-Se-750.00; Rhode Island Novelty, Su-279.70; Ricoh USA Inc., Su-10.96; Sack Lumber Co., Su-161.91; Stutheit Implement Co., Su-384.36; The Penworthy Co., Bk-AV-139.54; 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": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

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

An alternate parade route will be used for the Nemaha County Parade because of the high traffic on Highway 75. The parade will begin at the same location as in the past and proceed down Courthouse Avenue but then instead of going north on Highway 75, the route will turn north on K Street and cross Highway 136 and proceed north on K Street.

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

No action was taken on the request from Bryan and Amber Kinnaman that 9<sup>th</sup> Street be vacated at their property located at 820 P Street.

Public hearing was held to consider the Blighted and Substandard Determination Study and determine whether an area in the City of Auburn is blighted and substandard and is in need of redevelopment. There was no opposition. After allowing time for public comment, the public hearing was closed. Council Member Janssen moved for the passage and adoption of Resolution No. 15-19 designating an area of the City as blighted and substandard and in need of redevelopment pursuant to the Nebraska Revised Statutes, sections 18-2101, et seq. 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, and Janssen. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

#### RESOLUTION NO. 15-19

RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF AUBURN,  
NEBRASKA, DESIGNATING AN AREA OF THE CITY AS BLIGHTED AND  
SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO  
THE NEBRASKA COMMUNITY DEVELOPMENT LAW.

**WHEREAS**, it is desirable and in the public interest that the City of Auburn, Nebraska (the "City"), a municipal corporation and City of Second Class, undertake and carry out urban redevelopment projects in areas that the City determines to be blighted, substandard and in need of redevelopment; and

**WHEREAS**, Chapter 18, Article 21, Nebraska Reissue Revised Statutes, as amended, known as the Community Development Law (the "Act"), prescribes the requirements and procedures for the planning and implementation of urban redevelopment projects; and

**WHEREAS**, the City, in accordance with the laws of the State of Nebraska applicable to cities of the second class, has duly prepared and approved a general plan for the development of the City known as its Comprehensive Plan, all as required by section 18-2110 of the Act; and

**WHEREAS**, section 18-2109 of the Act requires that, prior to the City preparing a redevelopment plan for a redevelopment project, the governing body of the City (the "City Council") must find and determine that the area in which the redevelopment plan would operate is a blighted and substandard area and in need of redevelopment as the Act defines; and

**WHEREAS**, on November 12, 2002, the City Council designated a portion of the City entitled "Area 1" as blighted and substandard via Resolution No. 38-02; and

**WHEREAS**, the City wishes to update its prior designation to reflect the current conditions of the City; and

**WHEREAS**, the City contracted with JEO Consulting to prepare a study of the conditions of the proposed blighted and substandard designated area in accordance with the Act (the "Blight Study"); and

**WHEREAS**, a copy of the Blight Study is attached hereto as Exhibit 1 and incorporated herein; and

**WHEREAS**, the Blight Study analyzed an area of the City, referred to therein as the "Core Redevelopment Area", and concluded that the Core Redevelopment Area qualifies for designation by the City as a blighted and substandard area in need of redevelopment as defined in the Act, and further recommends such designation by the City; and

**WHEREAS**, designation of the Core Redevelopment Area as blighted and substandard would replace and supersede the prior designation of Area 1; and

**WHEREAS**, the Core Redevelopment Area is more particularly described on Exhibit 2, attached hereto and incorporated herein; and

**WHEREAS**, on March 11, 2019, the Mayor and City Council, by Resolution 10-19, submitted the question of whether the Core Redevelopment Area was blighted and substandard and in need of redevelopment to the Planning Commission for its review and recommendation, and the Planning Commission held a duly noticed public hearing on the question on May 21, 2019; and

**WHEREAS**, on May 21, 2019, the Planning Commission conducted the public hearing pursuant to the Nebraska Open Meetings Act and afforded all interested parties a reasonable opportunity to express their views respecting the declaration of the Core Redevelopment Area as blighted and substandard and in need of redevelopment, reviewed and discussed the Blight Study, and recommended designation of the Core Redevelopment Area as blighted, substandard and in need of redevelopment to the City Council.

**WHEREAS**, on June 10, 2019, the Mayor and City Council held a duly noticed public hearing to determine whether the Core Redevelopment Area should be declared blighted and substandard and in need of redevelopment as required by the Act; and

**WHEREAS**, the Mayor and City Council conducted the public hearing pursuant to the Nebraska Open Meetings Act and afforded all interested parties a reasonable opportunity to express their views respecting the declaration of the Core Redevelopment Area as blighted and substandard and in need of redevelopment, and the Mayor and City Council reviewed and discussed the Blight Study.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEBRASKA:

Section 1. The Mayor and City Council find, based on substantial evidence in the Blight Study and in the record of this proceeding and the June 10, 2019, public hearing that the Core Redevelopment Area qualifies as blighted, substandard and in need of redevelopment due to, among other things, the presence of a substantial number of deteriorated structures, inadequate street layout, faulty lot layout, unsanitary or unsafe conditions, obsolete platting, deterioration of sites, diversity of ownership, endangerment to life and property, conditions detrimental to public health, safety, morals and welfare, and exterior structural deficiencies.

Section 2. Based on the foregoing, the Blight Study and substantial evidence in the record of this proceeding, the Mayor and City Council find that the Core Redevelopment Area is blighted and substandard and in need of redevelopment pursuant to the Act, in that conditions now exist in the Core Redevelopment Area meeting the criteria in sections 18-2103(3) and 18-2103(31) of the Act.

Section 3. The Core Redevelopment Area is hereby further declared to be blighted and in need of redevelopment pursuant to the Act, in that conditions now exist in the Core Redevelopment Area meeting the criteria set forth in sections 18-2103(3) and 18-2103(31) of the Act, as described and set forth in the Blight Study.

Section 4. The designation herein of the Core Redevelopment Area as blighted, substandard and in need of redevelopment shall supersede and replace Area 1.

Section 5. The blighted and substandard conditions existing in the Core Redevelopment Area are beyond remedy and control solely through the regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Act, and the elimination of the blighted and substandard conditions by redevelopment under the authority of the Act is hereby found to be a public purpose and declared to be in the public interest.

Section 6. The Core Redevelopment Area is in need of redevelopment and is or will be an eligible site for a redevelopment project under the provisions of the Act at the time of the adoption of any redevelopment plan with respect thereto.

Section 7. This Resolution shall be published and shall take effect as provided by law.

Bryan Mellage addressed the city council regarding the possibility of a joint purchase of a piece of land to locate a possible county building, city maintenance barn and/or fire department. No action was taken.

It was noted that Southeast Nebraska Development District will be seeking bids related to a potential sewer line redirection project at or near 2500 P Street and 1609 25<sup>th</sup> Street.

Brian Lavigne gave an update on the roofing project at the Auburn Memorial Library. Council Member Janssen moved to approve the request submitted by Lavigne Construction for partial payment on the south half of the roofing project at the Auburn Memorial Library in the amount of \$20,000.00. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Discussion was held on a request by Good Samaritan Society Longs Creek Village Assisted Living for signage and a cross walk for Longs Creek Village Assisted Living to the City Rec Complex. The request will be placed on next month's city council agenda for additional information and consideration of action.

It was noted that Auburn Historic Preservation end of grant and submittal of reimbursement forms have been completed.

It was noted that recommendation has been made that additional employee benefits be changed from an annual renewal of January 1 to July 1. Council Member Billings moved to approve the vision plan be provided through Principal with an effective date of July 1, 2019 and future renewals of vision coverage occur each year on July 1<sup>st</sup> and further to approve that the voluntary dental insurance payroll reduction continue with Principal with an effective date of July 1, 2019 and future renewals of the dental insurance payroll deduction occur each year on July 1<sup>st</sup>. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, Jeanneret, and Billings.

Council Member Janssen moved to approve the change of the renewal date of life insurance coverage with The Standard with an effective date of July 1, 2019 with future renewals occurring each year on July 1<sup>st</sup>. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

The City noted that additional wording "at least a 25% match" should be added to the Auburn Downtown Revitalization Program to be consistent with the application form. Council Member Billings moved for approval of Auburn Downtown Revitalization Program and Auburn Downtown Revitalization Review Committee for distribution of Community Development Block Grant Economic Development Downtown Revitalization Program Revolving Loan funds as amended. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Shawn Clark moved that the City of Auburn enter into a new Interlocal Cooperation Agreement for a Mutual Finance Organization and that the Mayor be authorized, directed and empowered to execute the same by the passage and adoption of Resolution No. 16-19. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

#### RESOLUTION NO. 16-19

WHEREAS, certain municipalities and fire protection districts located in Nemaha County, Nebraska desire to enter into an Interlocal Cooperation Agreement for a Mutual Finance Organization created pursuant to Neb. Rev. Stat. §35-1204;

WHEREAS, the INTERLOCAL COOPERATION AGREEMENT FOR A MUTUAL FINANCE ORGANIZATION would be in the best interests of all participating members; and

WHEREAS, the members desire to enter into a written INTERLOCAL COOPERATION AGREEMENT FOR A MUTUAL FINANCE ORGANIZATION.

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

Section 1. The INTERLOCAL COOPERATION AGREEMENT FOR A MUTUAL FINANCE ORGANIZATION is hereby approved, ratified and accepted, and the Mayor of the City of Auburn, Nebraska is hereby authorized, directed and empowered to execute the same.

Section 2. The INTERLOCAL COOPERATION AGREEMENT FOR A MUTUAL FINANCE ORGANIZATION shall not establish a separate legal entity, but rather shall be a joint

and cooperative undertaking between the members and that a joint board shall be responsible for administering this joint and cooperative undertaking.

Section 3. All resolutions or parts of resolutions in conflict herewith are repealed.

Council Member Janssen moved that the City to enter into a one year agreement with BCom Solutions as quoted to include project costs in the amount of \$6,300 for the website, monthly ongoing website fees in the amount of \$230 per month, and option one in the amount of \$750 per month for digital marketing management. 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, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve a disaster declaration be made in association with the flooding. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Mayor White reappointed Jodi Wright and Harry Bridgmon to the Municipal Tree Board with Harry Bridgmon also continuing to serve as City Forester. Upon calling the roll, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Reappointments: Confirmed.

The Mayor appointed Dan White, Katy Billings, Chris Erickson, Angelo Ligouri, Sherry Heskett and Phil Shaw to the Auburn Downtown Revitalization Review Committee. Upon calling the roll, the following Council Members voted "YEA": Tom Clark, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Appointments: Confirmed.

Reports from department heads and council committees were given. 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 May 2019 was also provided.

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

Mayor White declared the meeting adjourned.

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Dan White, Mayor

ATTEST:

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Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on June 10, 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.

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Sherry Heskett, City Clerk

City Council Proceedings  
June 10, 2019

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 June 10, 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, Janssen, and Jeanneret. Absent: Erickson.

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".

The City Council approved the May 13, 2019 meeting's minutes as written.

The City Council approved the financial report.

The following May claims were presented before the Council for ratification: AFLAC, Wh-73.80; Black Hills, Ut-131.95; Board of Public Works, Ut-96.75; Cline Williams, Se-25.00; JEO Consulting Group Inc., Se-15,925.00; Kevin Casey, Reim-1,100.00; Mid-American Benefits Inc., Ins-51.25; Nathan Leslie, Housing Program Grant-885.00; Reditech, Se-211.00; Region V-SENDS, Se-575.00; The Standard, Ins-347.74; Time Warner Cable, Se-714.46; Verizon Wireless, Se-127.14; Windstream, Ut-16.22. The following June claims were presented before the Council for ratification: Blue Cross-Blue Shield, Ins-4,695.93; Board of Public Works, Ut-6,375.22; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Nemaha County, Se-27,500.00; Wex Bank, Su-1,639.68. The following claims (not previously approved by motion or resolution) were presented: Abigail Detlefsen, Se-350.00; Airstream Heating and Cooling, Equip-Su-Se-79.83; Amazon, Bk-AV-193.01; Amcon Distributing, Su-1,752.76; American Recycling & Sanitation, Se-1,529.60; Aqua-Chem Inc., Su-1,384.75; Auburn Design Shop, Se-60.00; Auburn Memorial Library Petty Cash, Su-60.53; Auburn Newspapers, Se-389.02; Auburn Plumbing, Htg. & AC, Su-Se-513.38; Auburn Air & Repair, Se-Su-137.29; Bailey Arban, Reim-60.00; Baker & Taylor, Bk-571.25; Ben Adams, Reim-60.00; Bennett's Fire Protection, Se-34.00; Blackstone Publishing, Bk-AV-34.94; Boarders Inn & Suites, Ex-1,190.00; Bulldog Auto Supply Inc., Su-50.63; Capital Business Systems, Se-Su-323.81; Chesterman Company, Su-504.68; David Grant, Reim-360.00; Demco, Su-72.79; Eakes Office Solutions, Su-1,158.11; First National Bank Omaha, Card Transactions-630.72; First Wireless Inc., Equip-9,499.80; Gale/Cengage Learning, Bk-AV-24.69; Glenn's Corner Market, Su-45.60; Lynch's Hardware & Gifts, Su-90.16; Madison Reiman, Reim-150.00; Martin Marietta Materials, Su-10,496.98; McKinsie Reeves, Se-825.00; Mellage Truck & Tractor, Se-Su-716.50; Menards, Su-146.32; Merz Ink, Su-1,725.00; Meyer Laboratory Inc., Su-389.03; Mid Con Systems Inc., Su-1,846.79; Midwest Farmers Cooperative, Su-155.00; Midwest Service and Sales Co., Su-594.00; Morgan Kroll, Reim-60.00; Nemaha County Clerk, Fe-20.00; Novelty Inc., Su-209.25; OCLC Inc., Sub-60.18; Odeys Inc., Su-299.00; Oriental Trading Co. Inc., Su-58.09; Overdrive Inc., Bk-AV-240.99; Petty Cash, Se-Su-420.18; Pieters Construction Inc., Su-Se-750.00; Rhode Island Novelty, Su-279.70; Ricoh USA Inc., Su-10.96; Sack Lumber Co., Su-161.91; Stutheit Implement Co., Su-384.36; The Penworthy Co., Bk-AV-139.54; USPS, Su-110.00.

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Public hearing was held to consider the Blighted and Substandard Determination Study and determine whether an area in the City of Auburn is blighted and substandard and is in need of redevelopment. There was no opposition. After allowing time for public comment, the public hearing was closed. Resolution No. 15-19 designating an area of the City as blighted and substandard and in need of redevelopment was passed and adopted.

Bryan Mellage addressed the city council regarding the possibility of a joint purchase of a piece of land to locate a possible county building, city maintenance barn and/or fire department. No action was taken.

It was noted that Southeast Nebraska Development District will be seeking bids related to a potential sewer line redirection project at or near 2500 P Street and 1609 25<sup>th</sup> Street.

Brian Lavigne gave an update on the roofing project at the Auburn Memorial Library. Approval was given for partial payment in the amount of \$20,000.00.

Discussion was held on a request by Good Samaritan Society Longs Creek Village Assisted Living for signage and a cross walk for Longs Creek Village Assisted Living to the City Rec Complex. The request will be placed on next month's city council agenda for additional information and consideration of action.

It was noted that Auburn Historic Preservation end of grant and submittal of reimbursement forms have been completed.

It was noted that recommendation has been made that additional employee benefits be changed from an annual renewal of January 1 to July 1. Approval was given that the vision plan be provided through Principal with an effective date of July 1, 2019 and future renewals of vision coverage occur each year on July 1<sup>st</sup>. Approval was given that the voluntary dental insurance payroll reduction continue with Principal with an effective date of July 1, 2019 and future renewals of the dental insurance payroll deduction occur each year on July 1. Approval was given to change the renewal date of life insurance coverage with The Standard with an effective date of July 1, 2019 with future renewals occurring each year on July 1<sup>st</sup>.

The City Council approved the Auburn Downtown Revitalization Program and Auburn Downtown Revitalization Review Committee for distribution of Community Development Block Grant Economic Development Downtown Revitalization Program Revolving Loan funds as amended.

The City Council approved that the City of Auburn enter into a new Interlocal Cooperation Agreement for a Mutual Finance Organization and that the Mayor be authorized, directed and empowered to execute the same by the passage and adoption of Resolution No. 16-19.

Approval was given for the City to enter into a one year agreement with BCom Solutions as quoted to include project costs in the amount of \$6,300 for the website, monthly ongoing website

June 10, 2019

Page 3

fees in the amount of \$230 per month, and option one in the amount of \$750 per month for digital marketing management.

A disaster declaration was made in association with the flooding.

The City Council confirmed the reappointment of Jodi Wright and Harry Bridgmon to the Municipal Tree Board with Harry Bridgmon also continuing to serve as City Forester.

The City Council confirmed the appointment of Dan White, Katy Billings, Chris Erickson, Angelo Ligouri, Sherry Heskett and Phil Shaw to the Auburn Downtown Revitalization Review Committee.

Reports from department heads and council committees were given. 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 May 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 6/2019, FISCAL 9/2018**

**AGENDA ITEM**  
**NO** 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	622,012.82	318,024.25	167,469.92	772,567.15
STREET CHECKING	234,137.15	41,838.69	26,436.61	249,539.23
STREET BOND/WARRANT CHECKING	11,105.65			11,105.65
TOTAL CHECKING:	867,255.62	359,862.94	193,906.53	1,033,212.03
TOTAL FIRE DEPT SINKING	25,039.07	12.49	.00	25,051.56
TOTAL KENO RESERVE MMA:	29,138.98	401.78	20.29	29,520.47
TOTAL KENO CHECKING	41,523.25	1,243.78	500.00	42,267.03
TOTAL CDBG CHECKING	8,873.95	.00	.00	8,873.95
TOTAL CDBG ED MMA:	41,154.93	6.77	.00	41,161.70
TOTAL CDBG DTR REUSE	119,414.02	1,582.29	.00	120,996.31
TOTAL CDBG HD SAVINGS:	69,241.83	680.21	.00	69,922.04
TOTAL CRA CHECKING	759,007.93	22,853.12	36,320.04	745,541.01
TOTAL CITY REC CHECKING	58,035.32	.00	.00	58,035.32
GENERAL CD #23810 ASB	100,000.00			100,000.00
TOTAL C.D.'S:	100,000.00	.00	.00	100,000.00
TOTAL CASH ON HAND:	2,118,684.90	386,643.38	230,746.86	2,274,581.42

## **AGENDA ITEM NO. 7**

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

Sherry Heskett

ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

AGENDA ITEM  
NO 7

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AFLAC	AFLAC WH	73.80
BCom Solutions, LLC	WEBSITE DESIGN FEE FIRST HALF	3,150.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	30.50
REDITECH	COMPUTER SERVICES	211.00
REGION V-SENDS	CUSTODIAL SERVICES	135.00
THE STANDARD	LIFE INSURANCE	86.86
TIME WARNER CABLE	PHONE ACCT	447.99
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.22
		=====
		4,151.37

FIRE DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	84.30
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	173.25
TIME WARNER CABLE	PHONE ACCT	99.33
		=====

FIRE DEPARTMENT	406.88
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PARK DEPARTMENT

REGION V-SENDS	CLEANING SERVICE LEGION PARK	370.00
TIME WARNER CABLE	PHONE ACCT	59.69
		=====

PARK DEPARTMENT	429.69
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SR. CENTER DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	41.44
REGION V-SENDS	CUSTODIAL SERVICES	190.00
		=====

SR. CENTER DEPARTMENT	231.44
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LIBRARY DEPARTMENT

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	38.50
LAVIGNE CONSTRUCTION INC.	LIBRARY ROOF PROJECT FINAL PAY	21,914.35
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	15.25
THE STANDARD	LIFE INSURANCE	29.59
		=====

LIBRARY DEPARTMENT	21,997.69
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POOL DEPARTMENT

BLACK HILLS ENERGY	GAS BILL ACCT	2,114.77
TIME WARNER CABLE	PHONE ACCT	114.97

ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	2,229.74
	GENERAL FUND	29,446.81
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT	26.03
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	30.50
THE STANDARD	LIFE INSURANCE	58.04
TIME WARNER CABLE	PHONE ACCT	41.90
VERIZON WIRELESS	PHONE ACCT	48.17
		204.64
	STREET FUND	204.64
	KENO FUND	
	KENO BETTERMENT	
KEVIN CASEY	MUSIC EVENT	500.00
	KENO BETTERMENT	500.00
	KENO FUND	500.00
	COMM REDEVELOP AUTHORITY	
AUBURN NEWSPAPERS	PUBLISHING	1,206.55
CITY OF AUBURN	REIM WEST WATERLINE PROJECT	14,288.82
ORSCHELN	TIF PAYMENT OF CO COLLECTIONS	20,824.67
		36,320.04
	COMM REDEVELOP AUTHORITY	36,320.04
**** PAID TOTAL ****		66,471.49
***** REPORT TOTAL *****		66,471.49



ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

AGENDA ITEM  
NO 7

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

GENERAL FUND

AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	987.20
AUBURN NEWSPAPERS	PUBLISHING	122.52
EAKES OFFICE SOLUTIONS	SUPPLIES	616.50
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	449.37
LEAGUE OF NE MUNICIPALITIES	ACCOUNTING/FINANCE CONFERENCE	470.00
MEYER LABORATORY INC	SUPPLIES	108.21
NEMAHA COUNTY CLERK	FILING FEES	10.00
PETTY CASH	PETTY CASH	99.00
SHERRY HESKETT	REIM MILEAGE	79.69
USPS	STAMPS	55.00
		=====
		2,997.49

FIRE DEPARTMENT

FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	39.96
HEIMAN FIRE EQUIPMENT	BUNKER GEAR	1,022.90
SHAWN CLARK	REIM MILEAGE	185.60
		=====
		1,248.46

PARK DEPARTMENT

AMERICAN LAWCARE INC.	LAWCARE SERVICES	1,200.00
AUBURN PLUMBING,HTG & AC INC.	PLUMBING SERVICE/MAINT	48.66
BOHL PLUMBING & HEATING INC.	PLUMBING SERVICE/MAINT	33.87
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	193.26
LYNCH'S HARDWARE & GIFTS	SUPPLIES	15.96
MARTIN MARIETTA MATERIALS	ROCK MATERIAL	349.78
MENARDS	SUPPLIES	218.58
MERZ INK	SIGNS	176.28
PETTY CASH	PETTY CASH	184.97
SACK LUMBER COMPANY	FIELD MARKER	199.80
STUTHEIT IMPLEMENT CO.	PARTS/LABOR	126.53
		=====
		2,747.69

LIBRARY DEPARTMENT

AMAZON	BOOKS/AVS	586.48
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	97.45
AUBURN NEWSPAPERS	PUBLISHING	79.75
BAKER & TAYLOR	BOOKS/AVS	431.63
CENTER POINT LARGE PRINT	BOOKS/AVS	132.15
EAKES OFFICE SOLUTIONS	SUPPLIES	128.38
JEO CONSULTING GROUP INC.	ESTIMATE FOR ROOF PROJECT	595.00
LINCOLN JOURNAL STAR	RENEWAL	532.99

# ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
MIKE'S WINDOW SERVICE LLC	WINDOW SERVICE	50.00
OCLC INC	ILL SUBSCRIPTION	60.18
RICOH USA, INC	EQUIPMENT COPIES	43.65
		=====
	LIBRARY DEPARTMENT	2,737.66
	POOL DEPARTMENT	
AMCON DISTRIBUTING	SUPPLIES FOR MINI INN	2,924.98
AQUA-CHEM, INC	SUPPLIES	2,189.39
AUBURN NEWSPAPERS	PUBLISHING	137.75
AUBURN PLUMBING, HTG & AC INC.	PLUMBING SERVICE/MAINT	245.00
CARI THOMAS	LIFEGUARD RECERTIFICATION	150.00
CAROL GYHRA	LIFEGUARD CERTIFICATION	180.00
CHESTERMAN COMPANY	SUPPLIES FOR MINI INN	278.85
EMMA GOERING	WATER SAFETY INSTRUCTOR COURSE	190.00
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	1,395.57
GLENN'S CORNER MARKET	SUPPLIES	41.65
LYNCH'S HARDWARE & GIFTS	SUPPLIES	1.49
MEADOW RIGHTSSELL	WATER SAFETY INSTRUCTOR COURSE	190.00
NE DOL BOILER INSPECTION PROGR	BOILER INSPECTION CERTIFICATE	30.00
PETTY CASH	PETTY CASH	52.68
		=====
	POOL DEPARTMENT	8,007.36
	GENERAL FUND	17,738.66
	STREET FUND	
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	103.46
DIAMOND VOGEL	PAVEMENT MARKING PAINT	1,228.91
EGGERS BROTHERS INC	PARTS/LABOR	611.54
FILTER CARE	FILTERS CLEANED	63.85
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	6.75
LEAGUE ASSOC OF RISK MANAGEMEN	AUDIT PREMIUM WORK COMP	1,406.21
MARTIN MARIETTA MATERIALS	ROCK MATERIALS	360.11
MELLAGUE TRUCK & TRACTOR	PARTS	36.95
NEBRASKA ENVIRONMENTAL PRODUCT	PARTS	279.60
STUTHEIT IMPLEMENT CO.	PARTS	12.30
TOPKOTE	ARMOR COAT STREET PROJECT	39,855.56
		=====
		43,965.24
	STREET FUND	43,965.24
**** PAID	TOTAL ****	61,703.90

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

VENDOR NAME	REFERENCE	VENDOR TOTAL
***** REPORT TOTAL *****		=====
		61,703.90
		=====

ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

AGENDA ITEM  
NO 7

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS

	GENERAL FUND	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,672.51
AUBURN BPW	ELEC	374.88
		=====
		3,047.39
	POLICE DEPARTMENT	
NEMAHA COUNTY	LAW/CODE ENFORCEMENT	27,500.00
		=====
	POLICE DEPARTMENT	27,500.00
	FIRE DEPARTMENT	
AUBURN BPW	ELEC	195.05
WEX BANK	FUEL EXPENSE	100.19
		=====
	FIRE DEPARTMENT	295.24
	PARK DEPARTMENT	
AUBURN BPW	ELEC	4,483.04
WEX BANK	FUEL EXPENSE	501.87
		=====
	PARK DEPARTMENT	4,984.91
	SR. CENTER DEPARTMENT	
AUBURN BPW	ELEC	461.54
		=====
	SR. CENTER DEPARTMENT	461.54
	LIBRARY DEPARTMENT	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	867.34
AUBURN BPW	ELEC	398.45
LINDA BANTZ	CUSTODIAL SERVICES	400.00
VERIZON WIRELESS	CELL ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	252.64
		=====
	LIBRARY DEPARTMENT	1,998.45
	POOL DEPARTMENT	
AUBURN BPW	ELEC	1,707.14

ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	=====
		1,707.14
	GENERAL FUND	=====
		39,994.67
	STREET FUND	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,314.04
AUBURN BPW	ELEC	403.58
MARK HARMS	LAND USE	500.00
WEX BANK	FUEL EXPENSE	1,035.50
		=====
		3,253.12
	STREET FUND	=====
		3,253.12
**** PAID TOTAL ****		43,247.79
***** REPORT TOTAL *****		=====
		43,247.79
		=====

**Kim Beger**

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AGENDA ITEM  
NO 8

**From:** Bacon, Kelli <kelli.bacon@nebraska.gov>  
**Sent:** Thursday, June 27, 2019 12:27 PM  
**To:** Dan Benedict (Red Cloud CLG); Ed Zimmer (Lincoln CLG); Erv Portis (Plattsmouth CLG); Ivy Freitag (Omaha CLG); Jed Moulton (Omaha CLG); Judy Clark (North Platte CLG); Kim Beger; Laura Bedlan (Fairbury CLG); Marianne Reynolds (Red Cloud CLG); Melissa Norgard (Sidney CLG); Stacey Hageman (Lincoln CLG); Sue Meline (Red Cloud CLG)  
**Subject:** CLG training opportunity (free!)  
**Attachments:** ACH-W9\_Fillable.pdf

Nebraska CLGs,

We are happy to announce a free training opportunity for you and your historic preservation commissioners! The National Alliance of Preservation Commissions (NAPC) will be bringing their Commission Assistance and Mentorship Program (CAMP) to Nebraska!

**Friday, September 6 & Saturday, September 7 at the Nebraska History Museum (131 Centennial Mall N) in Lincoln**

**Friday, September 6 schedule**

**1-5pm: training on CLG grants & time for general discussion with the CLGs provided by History Nebraska**

**Saturday, September 7 schedule**

**Approximately 8-5pm: CAMP Training**

You can find registration information, more detailed information about the training content, and a link to make a hotel reservation at this website: <http://events.egov.com/eventreg/NE/event.htm?name=clggrantandcamptraining>.

All registration costs, travel costs, food, and the hotel for Friday night will be paid by History Nebraska and the State Historic Preservation Office. The hotel is already arranged through direct bill so you will not need to pay up front for that. There is no cost to register for the training. Reimbursement for food and mileage will be on a reimbursable basis so keep track of itemized receipts and mileage. We will have a reimbursement form for attendees to fill out after the training. To get attendees into our payment system, everyone will need to fill out the attached W9 form and send it back to me, preferably ahead of the training.

**Please forward this to your commissioners.** We are limited to 30 people at CAMP so we ask that only 3-4 people from each CLG register initially. If there is additional space, I will let you know so additional people from your communities may register. I'd like you to have your initial registrations completed by July 31.

Let me know if you have any questions. We look forward to September!

**Kelli Bacon**

Certified Local Government coordinator



**Sherry Heskett**

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**From:** Jenna Henrichs <jenna.henrichs@gmail.com>  
**Sent:** Tuesday, June 25, 2019 12:04 AM  
**To:** Sherry Heskett  
**Subject:** List of events for Auburn Community Olympics

The following is a list of the events that will be apart of Auburn Community Olympics on Saturday, August 17, 2019:

5K-Run through streets on North side of town (6th, S, T, K, 11th, P, complex walking trail)  
Sand Volleyball-sand volleyball courts at complex  
3 on 3 basketball-outdoor courts at Legion Park  
Pickleball-outdoor courts at Legion Park  
Kickball-complex softball fields  
Flag Football-Complex soccer fields  
Disc Golf-Disc Golf Course  
Water Polo-Auburn Municipal Pool  
Yard Water Pong-Complex soccer fields  
Yoga-Complex soccer fields  
Tug-A-War-complex soccer fields

Please let me know if there is anything else that you need from me. Thanks!  
Jenna Henrichs

To: Auburn Mayor: Dan White  
And Auburn City Council:  
Katy Billings, Shawn Clark, Chris Erickson, Tom Clark, Rick Janssen, Jeff Jeanneret  
Auburn City Attorney: Angelo Ligouri

June 23, 2019

From: Lonnie Haynes  
RE: Grant remodel project for 621 Central Avenue

Dear Mayor and City Council,

I would again like to thank you for the opportunity afforded me to use grant funds to help rehabilitate my property at 621 Central Avenue in Auburn.

To date I have completed gutted the interior of the home, removed the unwanted trees on the property, excavated a new front walkout from the basement and completed the dirt work preparations for the garage floor.

I have also purchased and have on site the windows, doors, roofing material, siding, vanities, and toilets all ready for installation. I do much of this rehabilitation work myself and have used the grant funds to purchase the materials. By doing the labor on this project myself it extends the amount of rehab that can be done but also can present problems as I do have a full time career transporting grain commodities with my semi-tractor trailer.

The major setback for me, as with many businesses and individuals has been the local and regional flooding and the road closures. Most of my main business is conducted in Nebraska, Missouri, and Kansas and transporting grain commodities throughout the tri-state area. With the closure of many of the roads and bridges in this area it has required me to essentially live out of my tractor trailer instead of returning home each night due to the lengthy detours around the flooded areas. Thus, I'm not home to do work in the evenings as I normally would and this has created delays in the rehab project.

While doing all this we have remodeled the property at 613 Central Avenue and we just started putting new replacement windows in and have scraped and power washed the outside and it's ready for painting. The property at 719 Central has been updated with a new roof and we are getting ready to scrape and paint it as well.

In addition to that we have also been plagued by two or three major repairs on our tractor trailer which has required more resources than normal.

In the next thirty days we plan to start installing the new windows as well as pour the concrete for the garage addition. As stated before we have a majority of the supplies on hand but have just been crippled by time constraints. Again, I thank you for the opportunity and was hoping that due to these unforeseen circumstances that you would grant me a 12 month extension to complete the rehabilitation work on this property. We have certainly seen some unprecedented and uncontrollable issues throughout our region and hope that you can see yourselves clear to grant some leeway and allow me to finish the good work that your funds have helped initiate in our community.

Thank you again and I look forward to continuing to work together to improve our community and ask that you grant this extension.

Sincerely,

Lonnie Haynes  
2103 L Street  
Auburn, NE 68305  
660-654-1120



**NOTICE OF HEARING  
CITY OF AUBURN, NEBRASKA**

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Auburn, Nebraska, will be held on Monday, July 8, 2019, at 7 P.M. at City Hall, 1101 J Street, Auburn, Nebraska 68305, to consider and possibly take action on a Redevelopment Plan entitled: "Auburn Core Area Redevelopment Plan," for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq., within the blighted and substandard "Core Redevelopment Area," as legally described below:

A TRACT OF LAND LOCATED IN THE EAST HALF OF THE NORTHWEST QUARTER, THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, AND THE SOUTHEAST QUARTER OF SECTION 16, THE SOUTHWEST QUARTER OF SECTION 15, THE EAST HALF OF SECTION 21, THE NORTH HALF OF THE NORTHWEST QUARTER, AND THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 22, AND THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 28, ALL LOCATED IN TOWNSHIP 5 NORTH, RANGE 14 EAST OF THE SIXTH P.M. IN THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 16; THENCE WESTERLY ON THE NORTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 1320 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF THE EAST HALF OF SAID NORTHWEST QUARTER; THENCE SOUTHERLY ON THE WEST LINE OF SAID EAST HALF OF THE NORTHWEST QUARTER, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID EAST HALF OF THE NORTHWEST QUARTER; THENCE EASTERLY ON THE SOUTH LINE OF SAID EAST HALF OF THE NORTHWEST QUARTER, AND THE NORTH LINE OF GLENROCK ADDITION TO THE CITY OF AUBURN, A DISTANCE OF 600.99 FEET, MORE OR LESS, TO THE EASTERLY RIGHT OF WAY LINE OF "S" STREET; THENCE SOUTHERLY ON SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 398.5 FEET, MORE OR LESS, TO THE SOUTHERLY RIGHT OF WAY LINE OF 6TH STREET; THENCE EASTERLY ON THE SOUTHERLY RIGHT OF WAY LINE OF 6TH STREET, A DISTANCE OF 717.62 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF BLOCK 2, SAID GLENROCK ADDITION; THENCE SOUTHERLY ON THE EAST LINE OF SAID BLOCK 2, A DISTANCE OF 340 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE WESTERLY EXTENSION OF THE CENTERLINE OF 7TH STREET; THENCE EASTERLY ON SAID CENTERLINE AND ITS WESTERLY EXTENSION THEREOF, A DISTANCE OF 1460 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE WESTERLY RIGHT OF WAY LINE OF "M" STREET; THENCE SOUTHERLY ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 1180 FEET, MORE OR LESS, TO THE SOUTHERLY RIGHT OF WAY LINE OF 10TH STREET, AND THE NORTHEAST CORNER OF BLOCK 11, SHERIDAN ADDITION TO THE CITY OF AUBURN; THENCE WESTERLY ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 720 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE CENTERLINE OF "O" STREET; THENCE SOUTHERLY ON SAID CENTERLINE, A DISTANCE OF 720 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID

SECTION 16; THENCE WESTERLY ON SAID SOUTH LINE TO THE INTERSECTION WITH THE NORTHERLY EXTENSION OF THE CENTERLINE OF THE ALLEY IN BLOCK 3, REED & GILMORE'S ADDITION TO THE CITY OF AUBURN, THENCE SOUTHERLY ON THE CENTERLINE OF SAID ALLEY, AND ON THE CENTERLINE OF THE ALLEY IN BLOCK 5 OF SAID REED & GILMORE'S ADDITION, AND THE SOUTHERLY EXTENSION THEREOF, A DISTANCE OF 804 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE SOUTHERLY RIGHT OF WAY LINE OF 14TH STREET; THENCE WESTERLY ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 230 FEET, MORE OR LESS, TO THE WESTERLY RIGHT OF WAY LINE OF "P" STREET, AND THE NORTHEAST CORNER OF BLOCK 11 OF SAID REED & GILMORE'S ADDITION; THENCE SOUTHERLY ON SAID WESTERLY RIGHT OF WAY LINE, AND ON THE EASTERLY LINE OF SAID BLOCK 11, A DISTANCE OF 680 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID BLOCK 11, SAID CORNER BEING ON THE NORTHERLY RIGHT OF WAY LINE OF 16TH STREET; THENCE EASTERLY ON SAID NORTHERLY RIGHT OF WAY LINE A DISTANCE OF 1154 FEET, MORE OR LESS, TO EASTERLY RIGHT OF WAY LINE OF "M" STREET, AND THE SOUTHWEST CORNER OF BLOCK 14, HOWE, NIXON, AND WILSON'S ADDITION TO THE CITY OF AUBURN; THENCE SOUTHERLY ON SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 460 FEET, MORE OR LESS, TO THE SOUTHERLY RIGHT OF WAY LINE OF 17TH STREET, AND THE NORTHWEST CORNER OF BLOCK 22, OF SAID HOWE, NIXON, AND WILSON'S ADDITION; THENCE WESTERLY ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 396 FEET, MORE OR LESS, TO THE WESTERLY RIGHT OF WAY LINE OF "N" STREET, AND THE NORTHEAST CORNER OF BLOCK 20, OF SAID REED AND GILMORE'S ADDITION; THENCE SOUTHERLY ON SAID WESTERLY RIGHT OF WAY LINE, AND ON THE EASTERLY LINE OF SAID BLOCK 20, A DISTANCE OF 300 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT OF WAY LINE OF 18TH STREET, AND THE SOUTHEAST CORNER OF SAID BLOCK 20; THENCE WESTERLY ON SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 760 FEET, MORE OR LESS, TO THE WESTERLY RIGHT OF WAY LINE OF "P" STREET, AND THE EAST LINE OF BLOCK 18 OF SAID REED AND GILMORE'S ADDITION; THENCE SOUTHERLY ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 1850 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT OF WAY LINE OF 23RD STREET, AND THE SOUTHEAST CORNER OF LOT 11, BLOCK 3, COURTHOUSE ADDITION TO THE CITY OF AUBURN; THENCE WESTERLY ON SAID NORTHERLY RIGHT OF WAY LINE TO THE WESTERLY RIGHT OF WAY LINE OF "Q" STREET; THENCE SOUTHERLY ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 1145 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE CENTERLINE OF 26TH STREET; THENCE EASTERLY ON SAID CENTERLINE, A DISTANCE OF 1240 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE EASTERLY RIGHT OF WAY LINE OF "N" STREET; THENCE NORTHERLY ON SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 1145 FEET, MORE OR LESS TO THE NORTHERLY RIGHT OF WAY LINE OF 23RD STREET; THENCE WESTERLY ON SAID NORTHERLY RIGHT OF WAY LINE TO THE EASTERLY RIGHT OF WAY LINE OF "O" STREET, AND THE SOUTHWEST CORNER OF BLOCK 9, OF SAID COURTHOUSE ADDITION; THENCE NORTHERLY ON SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 705 FEET, MORE OR LESS, TO THE INTERSECTION with THE CENTERLINE OF 21ST STREET, AS

ORIGINALLY PLATTED; THENCE EASTERLY ON SAID CENTERLINE, A DISTANCE OF 1609 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE NORTHERLY EXTENSION OF THE CENTERLINE OF THE ALLEY IN BLOCK 9, CALVERT FIRST ADDITION TO THE CITY OF AUBURN; THENCE SOUTHERLY ON THE CENTERLINE OF SAID ALLEY AND THE CENTERLINE OF THE ALLEY IN BLOCK 16 OF SAID CALVERT FIRST ADDITION, A DISTANCE OF 720 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE NORTHERLY RIGHT OF WAY LINE OF 23RD STREET; THENCE WESTERLY ON SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 68 FEET, MORE OR LESS TO INTERSECTION WITH THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 6, CALVERT SECOND ADDITION TO THE CITY OF AUBURN; THENCE SOUTHERLY ON SAID NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 6, A DISTANCE OF 70 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID LOT 6; THENCE CONTINUING SOUTHERLY ON THE WEST LINE OF SAID LOT 6, A DISTANCE OF 520 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 6, AND THE NORTHWEST CORNER OF LOT 1, CALVERT THIRD ADDITION TO THE CITY OF AUBURN; THENCE SOUTHERLY ON THE WEST LINE OF SAID LOT 1, A DISTANCE OF 260 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE EASTERLY ON THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 32 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF LOT 2, BLOCK 1, KUHLMAN'S ADDITION TO THE CITY OF AUBURN; THENCE SOUTHERLY ON THE WEST LINE OF SAID LOT 2, A DISTANCE OF 260 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 2, SAID CORNER BEING ON THE NORTHERLY RIGHT OF WAY LINE OF 26TH STREET; THENCE WESTERLY ON SAID NORTHERLY RIGHT OF WAY LINE TO THE INTERSECTION WITH THE NORTHERLY EXTENSION OF A LINE PARALLEL WITH AND 271.51 FEET WEST OF THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28; THENCE SOUTHERLY ON SAID WESTERLY LINE AND ITS NORTHERLY EXTENSION TO A POINT BEING 199 FEET SOUTH OF THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 28; THENCE EASTERLY ON A LINE PARALLEL WITH AND 199 FEET SOUTH OF SAID NORTH LINE, A DISTANCE OF 272 FEET, MORE OR LESS, TO SAID EAST LINE OF SECTION 28; THENCE NORTHERLY ON SAID EAST LINE TO THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER, THE SAME BEING THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 22; THENCE NORTHERLY ON THE WEST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 1320 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 22; THENCE EASTERLY ON THE SOUTH LINE OF SAID NORTH HALF OF THE SOUTHWEST QUARTER, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID NORTH HALF OF THE SOUTHWEST QUARTER; THENCE NORTHERLY ON THE EAST LINE OF SAID NORTH HALF OF THE SOUTHWEST QUARTER, A DISTANCE OF 1320 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID NORTH HALF OF THE SOUTHWEST QUARTER; THENCE WESTERLY ON THE NORTH LINE OF SAID NORTH HALF OF THE SOUTHWEST QUARTER, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 22; THENCE NORTHERLY ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 22, A DISTANCE OF 1460 FEET, MORE OR LESS, TO THE INTERSECTION

WITH THE WESTERLY EXTENSION OF THE SOUTHERLY RIGHT OF WAY LINE OF 15TH STREET; THENCE EASTERLY ON SAID WESTERLY EXTENSION TO THE NORTHWEST CORNER OF BLOCK 23, HOWE AND NIXON'S SECOND ADDITION TO THE CITY OF AUBURN; THENCE EASTERLY, CONTINUING ON THE NORTHERLY RIGHT OF WAY LINE OF SAID 15TH STREET, A DISTANCE OF 380 FEET, MORE OR LESS, TO THE EASTERLY RIGHT OF WAY LINE OF "T" STREET, AND THE NORTHWEST CORNER OF BLOCK 24, OF SAID HOWE AND NIXON'S SECOND ADDITION; THENCE NORTHERLY ON SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 760 FEET, MORE OR LESS, TO THE SOUTHERLY RIGHT OF WAY LINE OF 13TH STREET, AND THE NORTHWEST CORNER OF BLOCK 26, OF SAID HOWE AND NIXON'S SECOND ADDITION; THENCE EASTERLY ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 1140 FEET, MORE OR LESS, TO THE EASTERLY RIGHT OF WAY LINE OF "F" STREET; THENCE NORTHERLY ON SAID EASTERLY RIGHT OF WAY LINE TO THE SOUTHWEST CORNER OF LOT 1, BLOCK 2, SHERIDAN CROSSING, AND ADDITION TO THE CITY OF AUBURN; THENCE EASTERLY ON THE SOUTH LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE NORTHERLY ON THE EAST LINE OF SAID LOT 1 TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE WESTERLY ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTHERLY ON SAID EASTERLY RIGHT OF WAY LINE TO THE SOUTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 136; THENCE EASTERLY ON SAID SOUTHERLY RIGHT OF WAY LINE TO THE INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE EASTERLY RIGHT OF WAY LINE OF "E" STREET; THENCE NORTHERLY ON SAID EASTERLY RIGHT OF WAY LINE OF "E" STREET, AND SAID SOUTHERLY EXTENSION THEREOF, TO THE WESTERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE NORTHWESTERLY ON SAID WESTERLY RIGHT OF WAY LINE TO THE NORTHEAST CORNER OF BLOCK 1, HOWE AND NIXON'S ADDITION TO THE CITY OF AUBURN; THENCE WESTERLY ON THE NORTH LINE OF BLOCKS 1 THRU 5 OF SAID HOWE AND NIXON'S ADDITION, A DISTANCE OF 1582 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID BLOCK 5; THENCE WESTERLY ON THE WESTERLY EXTENSION OF THE NORTH LINE OF SAID BLOCK 5, A DISTANCE OF 40 FEET, MORE OR LESS, TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 15; THENCE NORTHERLY ON SAID WEST LINE TO A POINT BEING 314.16 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 15; THENCE EASTERLY, PARALLEL WITH AND 314.16 FEET SOUTH OF SAID NORTH LINE, TO THE INTERSECTION WITH SAID WESTERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE NORTHWESTERLY ON SAID WESTERLY RIGHT OF WAY LINE TO THE INTERSECTION WITH SAID NORTH LINE OF THE SOUTHWEST QUARTER; THENCE WESTERLY ON SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER, AND THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 16; THENCE WESTERLY ON THE NORTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 2040 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 2, BLOCK 48, GILMORE'S SECOND ADDITION TO THE CITY OF AUBURN; THENCE SOUTHERLY ON SAID NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 2,

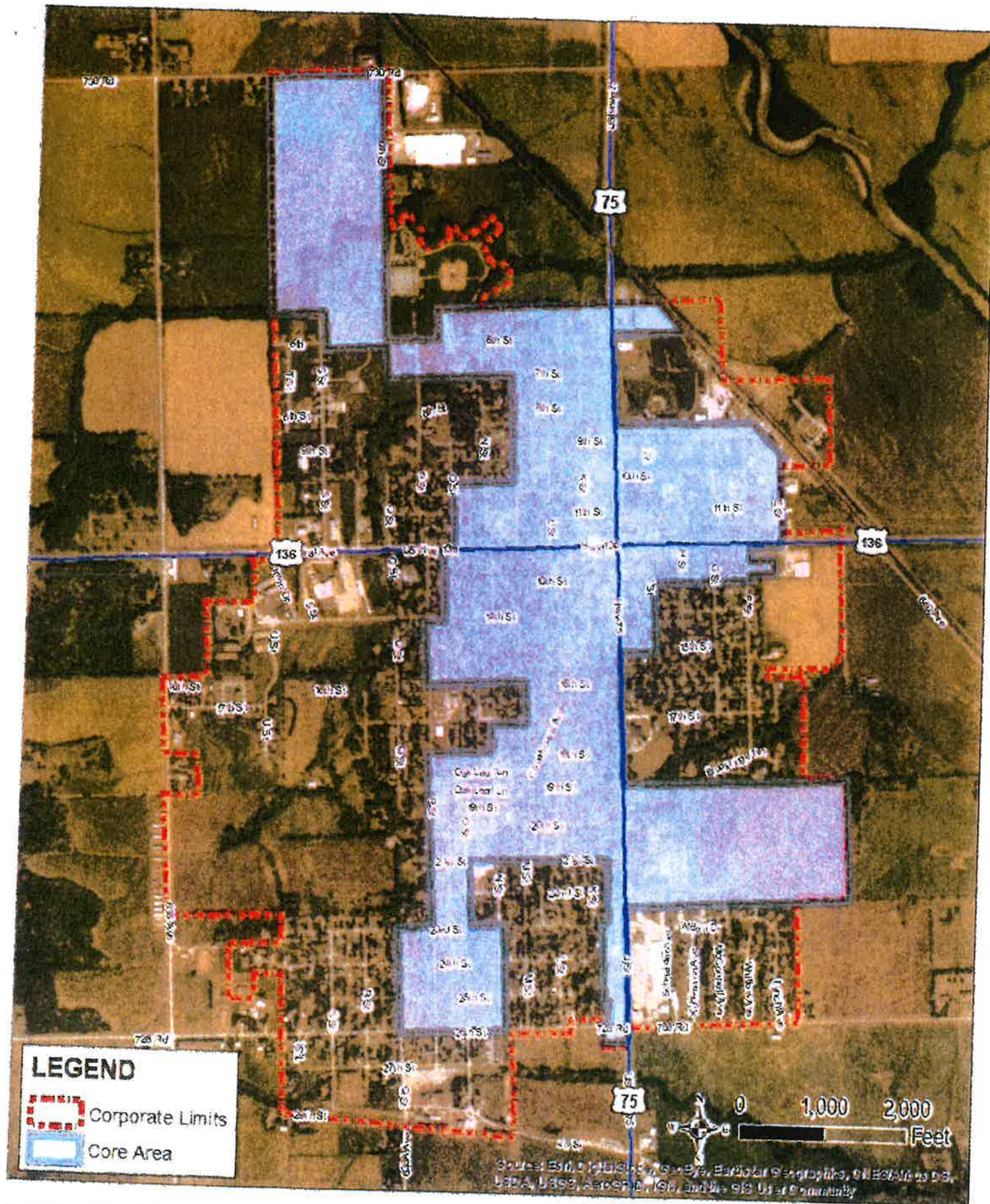
A DISTANCE OF 40 FEET, MORE OR LESS TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE CONTINUING SOUTHERLY ON THE WEST LINE OF LOTS 2 AND 12 OF SAID BLOCK 48, A DISTANCE OF 278 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 12, AND THE NORTHERLY RIGHT OF WAY LINE OF 6TH STREET; THENCE WESTERLY ON SAID NORTHERLY RIGHT OF WAY LINE, TO THE WEST LINE OF SAID SOUTHEAST QUARTER OF SECTION 16; THENCE NORTHERLY ON SAID WEST LINE TO THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTHERLY ON THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 16, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

A map of the Core Redevelopment Area and a copy of the proposed redevelopment plan are available at [www.auburn.ne.gov](http://www.auburn.ne.gov) or at the office of the City Clerk at 1101 J Street, Auburn, Nebraska 68305, telephone number 402-274-3420.

At said time and place, all interested parties may appear and be heard.

City of Auburn, Nebraska  
Sherry Heskett, City Clerk





## City of Auburn, NE

Core Redevelopment Area: Blight Study Boundary

Created By: C. Stoss  
 Date: April 2013  
 Software: ArcGIS 10.5.1  
 Project: 150237.00



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**RESOLUTION NO. 17-19**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF AUBURN, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "AUBURN CORE AREA REDEVELOPMENT PLAN".

**WHEREAS**, the Mayor and City Council of the City of Auburn, Nebraska (the "City") approved Resolution No. 15-19 on June 10, 2019; and

**WHEREAS**, Resolution No. 15-19 declared the area legally described in that Resolution which it referred to as the "Core Redevelopment Area" to be blighted and substandard and in need of redevelopment under the terms of Nebraska Revised Statutes sections 18-2103(10) and (11) and section 18-2109 of the Nebraska Community Development Law, Nebraska Revised Statutes Sections 18-2101 et. seq., (the "Act"); and

**WHEREAS**, it is contemplated that redevelopment of the Core Redevelopment Area may occur in phases and will occur pursuant to one or more redevelopment projects; and

**WHEREAS**, the Mayor and City Council of the City find based on substantial evidence in the record of this proceeding that redevelopment of the Core Redevelopment Area will result in the elimination and prevention of blight and aligns with the purposes of the Community Development Law and the Comprehensive Plan of the City; and

**WHEREAS**, attached hereto as Exhibit "A" is a redevelopment plan entitled "Auburn Core Area Redevelopment Plan" (the "Plan "); and

**WHEREAS**, in conformance with the Act, on June 18, 2019, the Planning Commission held a duly noticed public hearing on the Plan and provided written findings on and recommended adoption and approval of the Plan by the Mayor and City Council; and

**WHEREAS**, in conformance with the Act, the Community Redevelopment Authority for the City previously provided written findings on and recommended adoption and approval of the Plan by the Mayor and City Council; and

**WHEREAS**, on July 8, 2019, the Mayor and City Council held a duly noticed public hearing on the Plan; and

**WHEREAS**, after public hearing and review of the Plan, the Mayor and City Council determined that the Plan complies with the Comprehensive Plan of the City and will result in the elimination and prevention of blight; and

**WHEREAS**, after public hearing and review of the Plan, the Mayor and City Council determined that the redevelopment contemplated in the Plan would not occur and would not be economically feasible without the use of tax-increment financing.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF AUBURN, NEBRASKA:

Section 1. The Plan attached as Exhibit "A" complies with the Comprehensive Plan of the City.

Section 2. Based on the substantial evidence in the record of this proceeding, the Mayor and Council of the City finds as follows:

(a) The proposed land uses and building requirements in the redevelopment area as described in the Plan are designed with the general purpose of accomplishing, in conformance with the City's Comprehensive Plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with the present and future needs, promote health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development; that under the Plan adequate provision is made for traffic, vehicular parking, the promotion of safety from fire, panic and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of populations, the provision of adequate transportation, water, sewage and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds and the elimination of, or prevention of the recurrence of, insanitary or unsafe dwelling accommodations or conditions of blight.

(b) The Plan anticipates that redevelopment projects will be set forth in subsequent amendments to the Plan. As such, each amendment to the Plan will contain a satisfactory statement of the proposed method and estimated cost of acquisition and preparation for redevelopment of the redevelopment area; the required public improvements; the estimated proceeds or revenue expected to be obtained by the City from disposal of property to the redeveloper; the method of financing for the proposed redevelopment; a cost-benefit analysis; and a statement regarding the displacement of families, if any, within the redevelopment area.

Section 3. The redevelopment contemplated in the Plan would not be economically feasible without the use of tax-increment financing; would not occur in the redevelopment area described in the Plan without the use of tax-increment financing; and



the costs and benefits of the Plan, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed by the Mayor and Council of the City and have been found to be in the long-term best interest of all those impacted by the Plan.

Section 4. Based on the foregoing and substantial evidence in the record of this proceeding, the Mayor and City Council of the City hereby approve and adopt the Plan.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
SPECIAL CITY ATTORNEY

**EXHIBIT "A"**  
**Plan**

(See attached)

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

American Legion Post #23

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

909 I Street

Retail Liquor License Address or Non-Profit Business Address

055433

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 8-11-2019

Event Start Time(s): 12 pm

Event End Time(s): 11:59 pm

Alternate Date: \_\_\_\_\_

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: American Legion Post 23

Event Street Address/City: 909 I Street Auburn Ne 68305

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

Outdoor area to be licensed in length & width: 50<sup>ft</sup> x 50<sup>ft</sup> (Diagram Form #109 must be attached)

Type of Event: Music Beer Garden Estimate # of attendees: 200

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

Event Contact Name: James P. Reed Event Contact Phone Number: 402-292-2246

Event Contact Email: jreed1983@gmail.com

\*Signature Authorized Representative: James P. Reed Printed Name James P. Reed

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

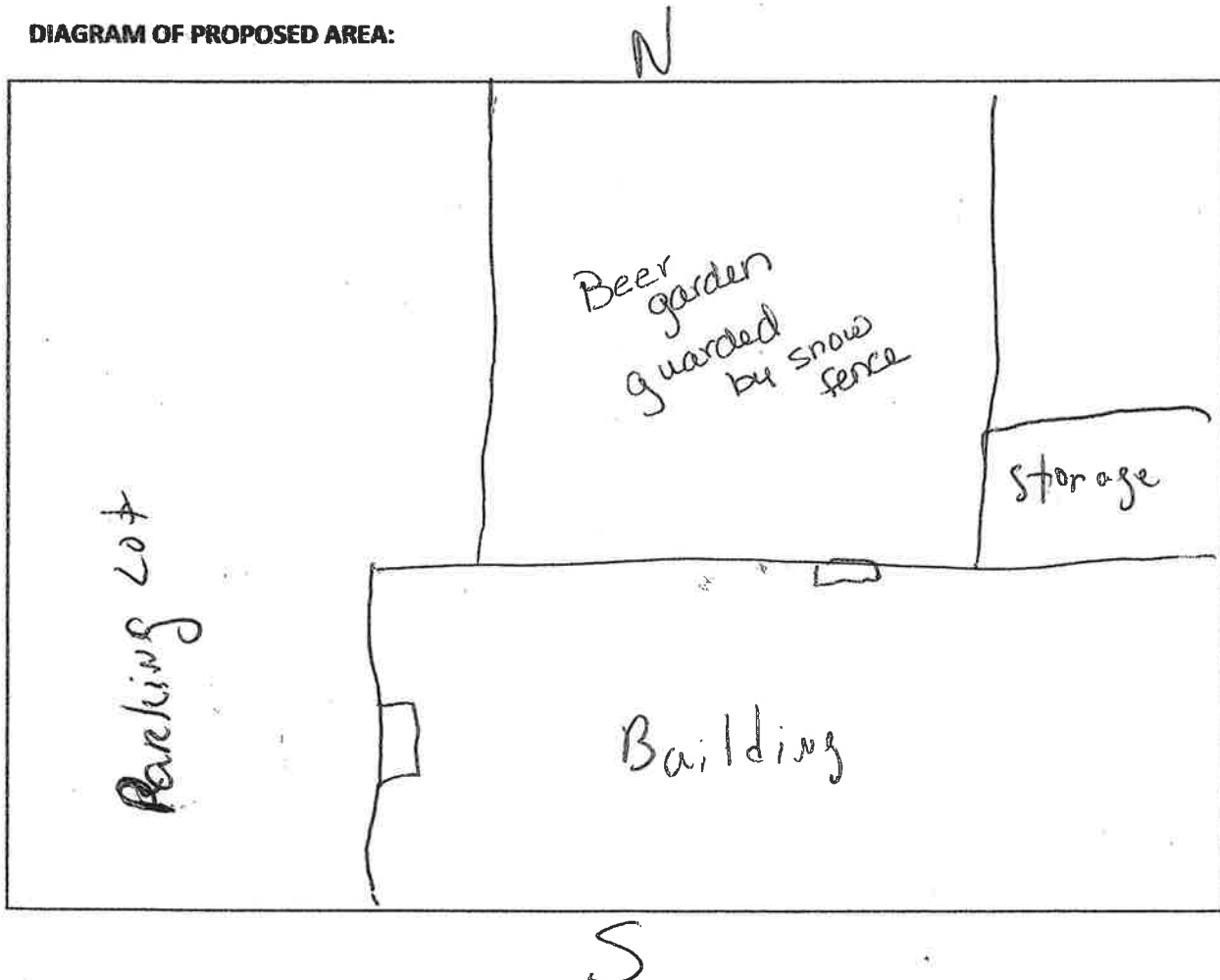
Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Snow fence, I.D. Checker

- 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:



# APPLICATION FOR MEMBERSHIP Auburn Volunteer Fire Department

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

Name Clark Knipe Occupation Teacher  
 Address 63865 727 RD Business Address \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Cell Phone 402-414-1948 Work Phone 402 274-4220  
 Birth Date \_\_\_\_\_ Married \_\_\_\_\_ Single X No. Dependents 1  
 Drivers License # \_\_\_\_\_ Formal Education M.S. Education  
 E-Mail address Clark.Knipe@apsbull.dogs.org  
 Fire Fighter or EMT certifications None, CPR Certified  
 Physical Ailments or Disabilities None  
 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 Auburn Publi2 Schools  
 How long have you been with your present employer? 11 years How long with previous employer? \_\_\_\_\_  
 Present working hours 40 hours

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

Matt E. Wenz Matt Wenz Date 5-4-19  
 Signature Print Name

Andy Behrends CHRS JOSE Date 5-4-19  
 Signature Print Name

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

Applicant's Signature Clark Knipe Date 5/12/19

AGENDA ITEM

NO

20

## Auburn Memorial Library

1810 Courthouse Ave  
Auburn, NE 68305

### City Council Report July 2019

- 2s and 3s storytime ended with 82 kids in attendance
- Summer reading (4 yrs of age – 5<sup>th</sup> grade)
- Youth Reading Adventure (6-12 grades) we have 42 kids signed up
- Adult Summer Reading has 32 signed up.

### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
June	4,337	2,961	\$539.50
OverDrive	<u>327</u>	<u>59</u>	
	4,664	3,020	
May	3,186	1,985	\$594.25
OverDrive	<u>305</u>	<u>56</u>	
	3,491	2,041	

Month Received	For Tax Month	SALES TAX RECORD 6-30-19											MVT%
		Fiscal Year 2010-2011	Fiscal Year 2011-2012	Fiscal Year 2012-2013	Fiscal Year 2013-2014	Fiscal Year 2014-2015	Fiscal Year 2015-2016	Fiscal Year 2016-2017	Fiscal Year 2017-2018	Fiscal Year 2018-2019	BUDGET	2018-2019 MV TAX	
October	August	\$ 33,505.11	\$ 34,676.37	\$ 36,277.44	\$ 34,477.15	\$ 36,270.33	\$ 35,228.89	\$ 43,099.35	\$ 39,015.82	\$ 42,358.50	\$ 33,333.33	\$ 7,114.97	17.00%
November	September	\$ 34,175.41	\$ 37,253.41	\$ 35,026.52	\$ 37,742.69	\$ 38,786.01	\$ 40,340.94	\$ 40,779.07	\$ 42,021.78	\$ 39,835.99	\$ 33,333.33	\$ 4,918.70	15.00%
December	October	\$ 34,490.23	\$ 36,678.18	\$ 34,986.16	\$ 31,873.24	\$ 39,432.22	\$ 45,068.84	\$ 38,458.76	\$ 38,037.41	\$ 40,359.00	\$ 33,333.33	\$ 6,789.00	15.00%
January	November	\$ 34,020.22	\$ 33,402.08	\$ 35,336.56	\$ 31,361.36	\$ 36,596.93	\$ 37,126.43	\$ 35,266.65	\$ 37,533.01	\$ 38,805.50	\$ 33,333.33	\$ 3,810.89	14.00%
February	December	\$ 41,106.07	\$ 36,087.40	\$ 40,474.04	\$ 41,748.58	\$ 42,888.48	\$ 47,871.21	\$ 43,026.29	\$ 41,778.56	\$ 44,243.20	\$ 33,333.33	\$ 8,118.99	15.00%
March	January	\$ 31,871.84	\$ 32,176.00	\$ 34,198.21	\$ 34,262.55	\$ 34,999.17	\$ 35,383.54	\$ 39,514.30	\$ 36,251.60	\$ 33,043.47	\$ 33,333.33	\$ 4,348.43	15.00%
April	February	\$ 29,149.63	\$ 33,385.17	\$ 32,267.92	\$ 34,457.50	\$ 35,245.70	\$ 33,856.40	\$ 33,050.01	\$ 31,810.58	\$ 36,109.30	\$ 33,333.33	\$ 4,086.59	14.00%
May	March	\$ 39,203.93	\$ 37,298.34	\$ 36,902.71	\$ 37,588.34	\$ 37,246.02	\$ 39,427.60	\$ 45,714.57	\$ 41,008.62	\$ 53,331.57	\$ 33,333.33	\$ 6,758.15	14.00%
June	April	\$ 32,090.91	\$ 32,021.76	\$ 36,494.79	\$ 37,126.46	\$ 33,785.98	\$ 45,064.75	\$ 38,810.17	\$ 37,756.61	\$ 43,263.57	\$ 33,333.33	\$ 7,009.78	14.00%
July	May	\$ 25,546.97	\$ 34,024.95	\$ 36,460.20	\$ 31,454.40	\$ 32,314.28	\$ 37,310.36	\$ 40,424.12	\$ 43,079.76				
August	June	\$ 37,560.45	\$ 40,132.24	\$ 37,186.66	\$ 38,506.79	\$ 39,270.96	\$ 42,664.62	\$ 43,827.06	\$ 42,162.40				
September	July	\$ 35,488.39	\$ 37,180.31	\$ 36,006.50	\$ 36,728.33	\$ 35,380.68	\$ 42,095.67	\$ 38,461.05	\$ 40,671.36				
Total		\$408,209.16	\$424,316.21	\$431,617.71	\$ 427,307.39	\$442,216.76	\$481,439.25	\$480,431.40	\$471,127.51	\$371,350.10	\$299,999.97	\$52,955.50	
*includes MV													

Actual Last YTD	Actual YTD	Budget YTD
\$345,213.99	\$371,350.10	\$299,999.97

YTD Compared to Last YTD	
\$26,136.11	increase from last year

YTD Compared to Budget YTD	
\$71,350.13	More than budget YTD

Vehicle Sales Tax as a Percentage	
\$371,350.10	in Total Receipts YTD
\$52,955.50	in Total Vehicle Sales
Vehicle sales is 14% of total.	

## AGENDA ITEM NO. 20

Budget Reports Submitted by City Treasurer  
Receipts by Department



# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES		1,570.00	1,570.00		1,570.00-
01-00-3200	GEN STATE EQUALIZATION	289,789.25	171,122.81	247,860.07	85.53	41,929.18
01-00-3203	GEN MTR VEHICLE PRORATE	1,400.00		994.95	71.07	405.05
01-00-3204	GEN STATE MISC/AID		963.00	963.00		963.00-
01-00-3205	GEN WORKFORCE HOUSING	255,000.00				255,000.00
01-00-3208	GEN OTHER STATE	22,950.00	4,941.01	19,764.04	86.12	3,185.96
01-00-3301	GEN LICENSES & PERMITS	13,000.00	430.00-	11,031.00	84.85	1,969.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	1,740.30	9,759.82	139.43	2,759.82-
01-00-3310	GEN FRANCHISE FEES	60,000.00	1,127.77	61,318.99	102.20	1,318.99-
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	7,523.52	83,236.33	71.76	32,763.67
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	750.00-	3,740.00	93.50	260.00
01-00-3325	GEN TICKET SALES	45,000.00	17,788.00	30,047.00	66.77	14,953.00
01-00-3326	GEN CONCESSIONS	12,000.00	4,911.95	5,424.70	45.21	6,575.30
01-00-3327	GEN LESSONS	6,200.00	5,040.00	9,355.00	150.89	3,155.00-
01-00-3331	GEN REIM WEST WATERLINE	28,000.00		13,282.08	47.44	14,717.92
01-00-3332	GEN SALE OF MUNI PROPERTY		27.50	6,474.25		6,474.25-
01-00-3335	GEN CITY SALES TAX	350,000.00	36,253.79	318,394.60	90.97	31,605.40
01-00-3340	GEN INTEREST	500.00	114.75	676.55	135.31	176.55-
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	1,437.00	10,163.00	145.19	3,163.00-
01-00-3350	GEN MFO	12,382.63		12,832.63	103.63	450.00-
01-00-3351	GEN PROPERTY TAXES	561,230.45	52,133.33	394,069.59	70.22	167,160.86
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	7,394.61	60,189.95	84.77	10,810.05
01-00-3359	GEN CO TREAS OTHER	100.00		107.06	107.06	7.06-
01-00-3360	GEN MISC REVENUES	140.00	526.00	4,225.22	3,018.01	4,085.22-
01-00-3361	FIRE PROPERTY TAXES	44,919.44	4,191.64	31,684.07	70.54	13,235.37
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00		80.00	53.33	70.00
01-00-3368	FIRE OTHER STATE	2,050.00	397.27	1,589.08	77.52	460.92
01-00-3369	FIRE CO TREAS OTHER	10.00		8.61	86.10	1.39
		=====	=====	=====	=====	=====
	DIFFERENCE	1,909,821.77	318,024.25	1,338,841.59	70.10	570,980.18
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	1,909,821.77	318,024.25	1,338,841.59	70.10	570,980.18
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3201	STREET HIGHWAY ALLOCATION	416,022.00	34,828.91	301,178.82	72.39	114,843.18
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00		23,185.35	79.95	5,814.65
03-00-3206	INCENTIVE PAYMENT	4,000.00		4,000.00	100.00	
03-00-3306	STREET REIM/REFUNDS			500.00		500.00-
03-00-3335	STREET CITY SALES TAX	50,000.00	7,009.78	52,955.50	105.91	2,955.50-
		=====	=====	=====	=====	=====
	DIFFERENCE	499,022.00	41,838.69	381,819.67	76.51	117,202.33
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	499,022.00	41,838.69	381,819.67	76.51	117,202.33
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 6/2019, FISCAL 9/2018****PCT OF FISCAL YTD 75.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER			11,105.65		11,105.65-
04-00-3999	TRANSFERS IN			62,725.20		62,725.20-
		=====	=====	=====	=====	=====
	DIFFERENCE			73,830.85		73,830.85-
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF			73,830.85		73,830.85-
		=====	=====	=====	=====	=====

## AGENDA ITEM NO. 20

Budget Reports Submitted by City Treasurer  
Expenditures by Department

**BUDGET REPORT**  
**CALENDAR 6/2019, FISCAL 9/2018**

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	147,165.00	12,483.00	109,851.38	74.65	37,313.62
01-00-4102	GEN HEALTH INSURANCE	40,392.00	2,441.88	21,932.50	54.30	18,459.50
01-00-4103	GEN LIFE INSURANCE	1,200.00	86.86	772.36	64.36	427.64
01-00-4104	GEN PENSION PLAN	5,700.00	466.86	4,665.74	81.86	1,034.26
01-00-4105	GEN WORKMEN COMP	2,000.00		2,407.66	120.38	407.66-
01-00-4108	GEN FLEX SPENDING PLAN	927.00	87.50	705.50	76.11	221.50
01-00-4111	GEN FICA MATCH	11,258.12	929.41	8,187.23	72.72	3,070.89
01-00-4201	GEN LEGAL EXPENSES	24,000.00		12,989.40	54.12	11,010.60
01-00-4202	GEN UTILITIES	11,000.00	779.92	8,091.06	73.56	2,908.94
01-00-4203	GEN INSURANCE	8,500.00		10,761.73	126.61	2,261.73-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00		400.00	4.76	8,000.00
01-00-4205	GEN MEETING EXPENSES	4,000.00				4,000.00
01-00-4206	GEN SERVICES	45,500.00	4,246.42	43,587.22	95.80	1,912.78
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00		5,233.83	174.46	2,233.83-
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	418.81	6,246.82	62.47	3,753.18
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00		7,000.00	100.00	
01-00-4218	GEN STATUTES & REFERENCE	200.00		145.55	72.78	54.45
01-00-4223	GEN TREE PROGRAM	4,500.00	455.49	2,974.57	66.10	1,525.43
01-00-4230	GEN SALES TAX	200.00		60.61	30.31	139.39
01-00-4245	GEN ST LIC AND CITY FINES	4,000.00				4,000.00
01-00-4250	GEN SUPPLIES/MATERIALS	6,500.00	953.51	5,914.50	90.99	585.50
01-00-4299	GEN MISC EXPENSES	500.00		282.60	56.52	217.40
01-00-4400	GEN CAPITAL OUTLAYS	7,000.00				7,000.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	33,000.00	2,075.00	7,222.93	21.89	25,777.07
01-00-4810	HOUSING PROGRAMS	200,000.00	1,194.60	69,266.65	34.63	130,733.35
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	18,000.00		11,060.71	61.45	6,939.29
		=====	=====	=====	=====	=====
	DIFFERENCE	603,942.12	26,619.26	339,760.55	56.26	264,181.57
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	603,942.12	26,619.26	339,760.55	56.26	264,181.57
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 6/2019, FISCAL 9/2018**

**PCT OF FISCAL YTD 75.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	340,000.00	27,500.00	244,749.99	71.99	95,250.01
		=====	=====	=====	=====	=====
	DIFFERENCE	340,000.00	27,500.00	244,749.99	71.99	95,250.01
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	340,000.00	27,500.00	244,749.99	71.99	95,250.01
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	4,500.00	75.00	1,500.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	173.25	1,560.33	86.69	239.67
01-05-4105	FIRE DEPT WORKMEN COMP	3,200.00		1,041.03	32.53	2,158.97
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	344.25	74.84	115.75
01-05-4202	FIRE DEPT UTILITIES	7,500.00	379.39	6,135.19	81.80	1,364.81
01-05-4203	FIRE DEPT INSURANCE	6,800.00		6,350.44	93.39	449.56
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00		1,820.43	72.82	679.57
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00	1,190.00	1,190.00	68.00	560.00
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	450.00	52.33	410.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00		171.69	5.72	2,828.31
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00	9,499.80	10,671.78	106.72	671.78-
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00				1,050.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	13.94	533.03	24.23	1,666.97
01-05-4801	BUNKER GEAR/SCBA	16,000.00		1,158.82	7.24	14,841.18
01-05-4802	FIRE HOSE	4,000.00				4,000.00
01-05-4999	FIRE DEPT TRANSFERS OUT	25,000.00				25,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	92,120.00	11,844.63	35,926.99	39.00	56,193.01
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	92,120.00	11,844.63	35,926.99	39.00	56,193.01
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	5,572.75	12,998.75	52.00	12,001.25
01-07-4105	PARKS WORKMEN COMP	3,200.00		3,376.15	105.50	176.15-
01-07-4111	PARKS FICA MATCH	1,912.50	426.33	994.41	52.00	918.09
01-07-4202	PARKS UTILITIES	25,000.00	3,795.77	14,451.21	57.80	10,548.79
01-07-4203	PARKS INSURANCE	4,300.00		4,253.53	98.92	46.47
01-07-4206	PARKS SERVICES	3,000.00	370.00	1,154.56	38.49	1,845.44
01-07-4208	PARKS BLDG & GROUNDS MAIN	16,000.00	1,100.68	7,637.55	47.73	8,362.45
01-07-4209	PARKS EQUIP & MAINT	4,000.00	112.62	1,555.77	38.89	2,444.23
01-07-4230	PARKS SALES TAX/LODGING	700.00		726.68	103.81	26.68-
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	2,794.61	8,733.30	72.78	3,266.70
01-07-4299	PARKS MISC EXPENSES	500.00				500.00
01-07-4400	CAPITAL OUTLAYS	18,000.00		4,704.00	26.13	13,296.00
		=====	=====	=====	=====	=====
	DIFFERENCE	113,612.50	14,172.76	60,585.91	53.33	53,026.59
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	113,612.50	14,172.76	60,585.91	53.33	53,026.59
		=====	=====	=====	=====	=====



**BUDGET REPORT**  
**CALENDAR 6/2019, FISCAL 9/2018**

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4202	SR CENTER UTILITIES	8,000.00	436.53	5,609.36	70.12	2,390.64
01-09-4203	SR CENTER INSURANCE	300.00		470.00	156.67	170.00-
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	1,710.00	68.40	790.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00		12,686.30	211.44	6,686.30-
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	79.83	806.67	40.33	1,193.33
01-09-4250	SR CENTER SUPPLIES/MATER	300.00		2.99	1.00	297.01
		=====	=====	=====	=====	=====
	DIFFERENCE	19,100.00	706.36	21,285.32	111.44	2,185.32-
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	19,100.00	706.36	21,285.32	111.44	2,185.32-
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	7,009.07	60,335.25	74.86	20,264.75
01-51-4102	LIBRARY HEALTH INSURANCE	11,721.60	739.75	6,907.80	58.93	4,813.80
01-51-4103	LIBRARY LIFE INSURANCE	350.00	29.59	267.73	76.49	82.27
01-51-4104	LIBRARY PENSION PLAN	3,300.00	274.15	2,414.50	73.17	885.50
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	527.00	4,538.61	73.56	1,631.39
01-51-4202	LIBRARY UTILITIES	11,000.00	453.09	8,846.72	80.42	2,153.28
01-51-4203	LIBRARY INSURANCE	4,200.00		4,118.66	98.06	81.34
01-51-4204	LIBRARY MEMBERSHIPS/SUB	2,000.00		1,509.61	75.48	490.39
01-51-4205	LIBRARY MEETING EXPENSES	400.00				400.00
01-51-4206	LIBRARY SERVICES	10,000.00	509.64	8,111.45	81.11	1,888.55
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	750.00	1,155.58	19.26	4,844.42
01-51-4209	LIBRARY EQUIP & MAINT	5,000.00		2,142.73	42.85	2,857.27
01-51-4228	LIBRARY BOOKS/AVS	20,000.00	1,204.42	15,340.04	76.70	4,659.96
01-51-4230	LIBRARY SALES TAX	60.00		21.25	35.42	38.75
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	280.31	3,432.80	57.21	2,567.20
01-51-4299	LIBRARY MISC EXPENSES	500.00	547.04	655.56	131.11	155.56-
01-51-4400	LIBRARY CAPITAL OUTLAYS		41,914.35	41,914.35		41,914.35-
		=====	=====	=====	=====	=====
	DIFFERENCE	167,531.60	54,238.41	161,712.64	96.53	5,818.96
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	167,531.60	54,238.41	161,712.64	96.53	5,818.96
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	67,000.00	21,436.44	23,134.33	34.53	43,865.67
01-52-4105	SWIM POOL WORKMEN COMP	4,500.00		1,493.08	33.18	3,006.92
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00	1,515.00	2,062.00	45.82	2,438.00
01-52-4111	SWIM POOL FICA MATCH	5,200.00	1,639.88	1,769.76	34.03	3,430.24
01-52-4202	SWIM POOL UTILITIES	13,000.00	2,996.95	11,816.92	90.90	1,183.08
01-52-4203	SWIM POOL INSURANCE	2,000.00		1,968.47	98.42	31.53
01-52-4206	SWIM POOL SERVICES	3,000.00	275.50	340.50	11.35	2,659.50
01-52-4208	SWIM POOL BLDG & GROUNDS	4,000.00	282.95	2,447.50	61.19	1,552.50
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	34.00	34.00	.68	4,966.00
01-52-4230	SWIM POOL SALES TAX	3,800.00		928.78	24.44	2,871.22
01-52-4250	SWIM POOL SUPPLIES/MATER	16,000.00	4,257.78	4,354.58	27.22	11,645.42
01-52-4299	SWIM POOL MISC EXPENSES	500.00		255.00	51.00	245.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	11,000.00		15,078.62	137.08	4,078.62-
		=====	=====	=====	=====	=====
	DIFFERENCE	139,500.00	32,438.50	65,683.54	47.08	73,816.46
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	139,500.00	32,438.50	65,683.54	47.08	73,816.46
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 6/2019, FISCAL 9/2018

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	140,000.00	9,247.00	105,152.22	75.11	34,847.78
03-00-4102	STREET HEALTH INSURANCE	22,840.00	1,515.15	13,817.05	60.49	9,022.95
03-00-4103	STREET LIFE INSURANCE	800.00	58.04	524.57	65.57	275.43
03-00-4104	STREET PENSION PLAN	5,000.00	420.42	4,537.83	90.76	462.17
03-00-4105	STREET WORKMEN COMP	6,000.00		6,883.04	114.72	883.04-
03-00-4111	STREET FICA MATCH	10,710.00	702.11	7,997.03	74.67	2,712.97
03-00-4202	STREET UTILITIES	8,000.00	520.91	7,372.76	92.16	627.24
03-00-4203	STREET INSURANCE	6,200.00		5,967.06	96.24	232.94
03-00-4206	STREET SERVICES	5,000.00		5,052.26	101.05	52.26-
03-00-4208	STREET BLDG & GR MAINT	500.00		357.63	71.53	142.37
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00		4,070.00	101.75	70.00-
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	1,128.50	15,667.18	142.43	4,667.18-
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	716.50	6,572.89	164.32	2,572.89-
03-00-4240	STREET REIM MEALS/REFUNDS	200.00				200.00
03-00-4250	STREET SUPPLIES			436.36		436.36-
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00		1,661.47	47.47	1,838.53
03-00-4258	STREET SHOP SUPPLIES	2,100.00	18.45	2,216.54	105.55	116.54-
03-00-4259	STREET SHOP TOOLS	1,000.00		114.98	11.50	885.02
03-00-4271	STREET GASOLINE	15,000.00	1,112.55	13,312.73	88.75	1,687.27
03-00-4272	STREET OIL/GREASE/ETC	1,500.00		386.46	25.76	1,113.54
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00		1,290.82	43.03	1,709.18
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00		4,217.19	42.17	5,782.81
03-00-4275	STREET GRAVEL & BORROW	6,000.00		4,770.67	79.51	1,229.33
03-00-4277	STREET CONCRETE	10,000.00				10,000.00
03-00-4278	STREET CULVERTS	500.00				500.00
03-00-4279	STREET STEEL PRODUCTS	200.00				200.00
03-00-4280	STREET LUMBER	100.00				100.00
03-00-4283	STREET SIGNS	600.00		166.78	27.80	433.22
03-00-4285	STREET GUIDE POSTS & DELIN			103.40		103.40-
03-00-4287	STREET PAVEMENT MARKING	1,500.00				1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00				100.00
03-00-4289	STREET SAFETY PROGRAM	350.00		693.38	198.11	343.38-
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	4,500.00	75.00	1,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00		218.24	43.65	281.76
03-00-4300	STREET CAPITAL IMPROVE.	50,000.00	10,496.98	10,496.98	20.99	39,503.02
03-00-4400	STREET CAPITAL OUTLAYS	88,500.00		13,364.08	15.10	75,135.92
03-00-4700	STREET ASH BORE	200,000.00				200,000.00
03-00-4999	TRANSFER OUT			62,725.20		62,725.20-
DIFFERENCE		624,700.00	26,436.61	304,646.80	48.77	320,053.20
PROOF		624,700.00	26,436.61	304,646.80	48.77	320,053.20

**BUDGET REPORT**  
**CALENDAR 6/2019, FISCAL 9/2018****PCT OF FISCAL YTD 75.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	45.00		30.00	66.67	15.00
04-00-4299	STREET IMPROVEMENT MISC			1,932.70		1,932.70-
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	60,000.00		60,000.00	100.00	
04-00-4600	ST IMPROVE DEBT SERV INTEREST	2,250.00		762.50	33.89	1,487.50
		=====	=====	=====	=====	=====
	DIFFERENCE	62,295.00		62,725.20	100.69	430.20-
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	62,295.00		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 JUNE 2019

Total Number of Calls within the City of Auburn	145
Total Number of Ordinance/Animal Calls	11
Total Number of Actual Criminal Cases Reported/Initiated	16

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 6-30-19

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	Hemmingesen Funeral Home	Northwest Sanitary Sewer	West Project	Orschein
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		\$ 5.38		\$ 14.84	\$ 19,885.90
2/15/2019	Co. Collections Trans.	\$ 74.51	\$ 3.55		\$ 10.02	\$ (10.02)	\$ (3.55)					
2/28/2019	Interest on Account	\$ (5,000.00)	\$ (5,000.00)	\$ 11.18	\$ 8.20				\$ 4.47			\$ 2.23
3/12/2019	Baird Holm	\$ 12,652.43	\$ 9,598.18	\$ 895.92	\$ 365.35	\$ 399.74	\$ 141.69		\$ 214.63		\$ 592.29	\$ 444.63
3/15/2019	Co. Collections	\$ 84.42	\$ 55.72	\$ 12.66	\$ 8.44	\$ (399.74)	\$ (141.69)		\$ 5.07			\$ 2.53
3/31/2019	Interest on Account	\$ (5,000.00)	\$ (5,000.00)									
4/9/2019	Baird Holm	\$ 18,642.50	\$ 11,464.62	\$ 395.64			\$ 6,333.51				\$ 448.73	
4/12/2019	Co. Collections	\$ 83.15	\$ 3,370.14	\$ 12.47	\$ 8.32		\$ (3,370.14)		\$ 4.99			\$ 2.49
4/30/2019	Interest on Account	\$ (15,925.00)	\$ (15,925.00)									
5/14/2019	JEO Consulting Group	\$ (25.00)	\$ (25.00)									
5/14/2019	Cline Williams	\$ 96,526.52	\$ 56,467.29	\$ 10,863.57	\$ 8,545.79	\$ 9,350.33	\$ 147.46		\$ 223.38		\$ 10,465.95	\$ 462.75
5/17/2019	Co. Collections	\$ 91.65	\$ 58.66	\$ 13.75	\$ 9,350.33	\$ (9,350.33)			\$ 4.58		\$ 1.83	\$ 2.75
5/31/2019	Interest on Account	\$ 22,757.99	\$ 14,454.91	\$ 742.65	\$ 10.08				\$ 4,797.15		\$ 2,763.28	
6/14/2019	Co. Collections	\$ (1,206.55)	\$ (1,206.55)									
6/17/2019	Auburn Newspapers	\$ 95.13	\$ 60.88	\$ 13.32	\$ 10.47				\$ 5.71		\$ 1.90	\$ 2.85
6/30/2019	Interest on Account	\$ (20,824.67)	\$ (20,824.67)								\$ (14,288.82)	\$ (20,824.67)
6/30/2019	Orschein TIF Payment	\$ (14,288.82)										
6/30/2019	City Reim West Project	\$ 745,541.01	\$ 498,775.85	\$ 112,489.61	\$ 87,163.41	\$ -	\$ 3,110.83		\$ 44,001.31		\$ -	\$ -

AGENDA ITEM  
NO 21