

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.  
OCTOBER 14, 2019

1. **PLEDGE OF ALLEGIANCE**
2. **ANNOUNCE** – “I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door.”
3. **ROLL CALL**
4. **RECOGNITION OF VISITORS\***

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

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.
5. **APPROVAL OF MINUTES OF PREVIOUS MEETING(S).**
6. **APPROVAL OF FINANCIAL REPORT.**
7. **CLAIMS.**
8. **APPROVAL** for Attendance at Meeting(s).
9. **REQUEST FOR DISCUSSION**, Mary Kruger - Regarding safety concern, and the Legion Memorial Park Eagle Scout project on historic fly wheel and landscaping.
10. **REQUEST FOR APPROVAL**, D. Hunter – BPW seeking to pursue Refinancing of BPW Water Plant, Raw Waterline & Well SRF Loan to new 20 year Bonds.
11. **CONSIDERATION OF APP EXPENDITURE**, D. Hunter - for GWorks web based products with BPW.
12. **7:00 P.M., or as soon as possible thereafter**, Comprehensive Plan – **Resolution** of Adoption of City of Auburn, Nebraska Comprehensive Plan.
13. **REQUEST** approval of a Special Designated Liquor License Applications for Ruth Heywood at Gallery 75 located at 1122 J Street to be held on October 31, November 9 & 10, November 14, November 16, November 21, November 23, December 7, December 12, December 14, December 19, and December 21, 2019.
14. **REQUEST FOR DISCUSSION**, Ruth Heywood - ownership of buildings at 1206 J & 1005 Central Avenue.

15. **ORDINANCE NO. 5-19** – A proposed ordinance to amend city code section 75.50 to conform with State Statute.
16. **RESOLUTION** – Signing of the Annual Certification of Program for the Nebraska Board of Public Roads Classifications and Standards.
17. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
18. **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
19. **CONSIDERATION FOR APPLICATION**, Community Development Block Grant – Planning Grant for Downtown Revitalization.
20. **ADJOURNMENT.**

City Council Proceedings  
September 9, 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 September 9, 2019, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

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

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

The City Council approved the August 12, 2019 meeting's minutes as written.

The City Council approved the financial report.

The following August claims were presented before the Council for ratification: AFLAC, Wh-73.80; Black Hills, Ut-175.80; Mid-American Benefits Inc., Ins-51.25; RediTech, Se-211.00; Region V-SENDS, Se-685.00; The Standard, Ins-353.60; Time Warner Cable, Se-698.21; Verizon Wireless, Se-49.37; Windstream, Ut-16.22. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating & Cooling, Se-5,256.68; Amazon, Bk-AV-484.22; American Recycling & Sanitation, Se-335.00; Auburn Christian Church, Refund-75.00; Auburn Memorial Library Petty Cash, Su-77.66; Auburn Newspapers, Se-107.79; Auburn Public Schools, Lic-3,745.00; Baker & Taylor, Bk-684.85; BCom Solutions, Se-750.00; Blue Cross- Blue Shield, Ins-4,875.01; Board of Public Works, Ut-6,490.18; Bradley Electric, Se-69.98; Bulldog Auto Supply Inc., Su-1.13; Chris Jobe, Ex-350.00; Darwin McCollum, Ex-350.00; Demco, Su-331.23; Diamond Vogel, Su-204.80; Eakes Office Solutions, Su-449.33; Filter Care, Su-6.40; First National Bank Omaha, Card Transactions-409.49; Gale/Cengage Learning , Bk-AV-258.31; General Fire and Safety Equipment, Se-135.25; Gilbert Services, Se-1,131.96; Glenn's Corner Market, Su-44.85; Heiman Fire Equipment, Equip-4,240.00; League Assoc. of Risk Management, Ins-145.69; League of NE Municipalities, Mem-5,218.00; Linda Bantz, Se-400.00; Lynch's Hardware & Gifts, Su-18.36; Magnolia Metal Corp., Reim-615.93; Mark Harms, Ex-500.00; Menards, Su-748.07; Merz Ink, Se-Su-96.00; Midwest Farmers Cooperative, Su-187.50; Nebraska Library Commission, Se-Mem-1,326.95; Nebraska Statewide Arboretum, Mem-100.00; Nemaha County, Reim-Se-27,500.00; Nemaha County Clerk, Fe-10.00; Nemaha County Sheriff, Se-27.50; OCLC Inc., Sub-62.44; Omaha World Herald, Sub-242.15; Overdrive Inc., Bk-AV-223.99; Raymond's Electric, Se-59.75; RediTech, Se-236.25; Ricoh USA Inc., Su-14.78; Sack Lumber Co., Su-93.09; Schendel Pest Control, Se-65.00; Southeast Nebraska Development District, Mem-3,163.00; Stutheit Implement Co., Su-138.18; Arbor Day Foundation, Mem-30.00; Time Warner Cable, Se-84.75; Vaughn Severs, Ex-350.00; Wex Bank, Su-1,197.92.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; CRA-Community Redevelopment Authority; DTR-Downtown Revitalization; Equip-Equipment; Ex-Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; TIF-Tax Increment Financing; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

The City Council approved the claims which have not been previously approved by motion or resolution and ratified the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011.

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

The City Clerk announced that Council Member Tom Clark has filed a Conflict of Interest Statement regarding the public bid on City owned real estate at 915 M Street. The nature of the interest is that he submitted a bid on the property in accordance with proper procedure.

September 9, 2019

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Public comment was taken on the current ATV/UTV Ordinance (City Ordinance No. 2-14) and clarification was provided. No action was taken.

No action was taken on Agenda Item No. 10 since the Chamber of Commerce is not hosting Spook Fest activities, they are not requesting event insurance through the City's insurance policy.

The funding agreement with the Auburn Chamber of Commerce was approved by the passage and adoption of Resolution No. 24-19.

The terms of the contract for solid waste collection with American Recycling and Sanitation Inc. were extended by the passage and adoption of Resolution No. 25-19.

Public hearing was held to consider the One and Six Year Plan for Street Improvements in the City of Auburn. Scott Hrabik with JEO Consulting Group Inc. presented the proposed plan. After allowing time for questions and public comment, the public hearing was closed. The City Council approved the adoption of the One and Six Year Plan for Street Improvements by the passage and adoption of Resolution No. 26-19.

Public hearing was held on the FY2019-2020 Budget. Mayor White opened the public hearing, budget information was presented, and time was provided for public comment. There was no opposition given. After allowing time for all comments, questions, and discussion, the public hearing was closed. The City Council approved the 2019-2020 budget including cash balances, cash reserves, receipts and expenditures of the city funds, interlocal agreements, capital improvements, capital outlays, grant projects, reuse accounts, keno accounts, sinking funds, and the Board of Public Works Proprietary Function Budget and further authorized publication of any changes to the Notice of Budget Hearing and Budget Summary previously published. Approval was given to increase the base of restricted funds by 2.5% and the additional amount for allowable growth. Approval was given to exceed the budget limit on restricted funds by an additional one percent. The total unused restricted funds authority was set in accordance with the approved allowable increases.

Ordinance No. 2-19 Fixing Compensation of the Officers and Employees of the City was approved.

Ordinance No. 3-19 Annual Appropriation Bill was approved.

Public hearing was held to set the City of Auburn final tax request. There was no opposition given. The final property tax request for fiscal year 2019-2020 by the passage and adoption of Resolution No. 27-19.

A contract with Tony Hector/Tony Hector Backhoe & Trenching was approved for a sewer line redirection project through the City of Auburn's Housing Rehabilitation Program at 2500 P Street and 1609 25<sup>th</sup> Street, pursuant to the recommendation of the Housing Committee and the Mayor was authorized to sign all necessary documents.

With five Council Members (Shawn Clark, Tom Clark, Erickson, Jeanneret and Billings) voting in favor and one Council Member (Janssen) voting in opposition, the City Council approved the request submitted by Daniel & Wendy Vice for a \$10,000 grant as submitted by Daniel and Wendy Vice for construction on lot 25 of Glenrock Addition, as recommended by the Housing Committee.

The City Council approved the housing program rehabilitation grant as submitted by Jeff Jones for rehabilitation of the house at 1009 Q Street as per the guidelines of the local grant and pursuant to the recommendation of the Housing Committee.

The City Council approved the housing program rehabilitation grant as submitted by Dennis Banks for rehabilitation of the house at 2404 Q Street as per the guidelines of the local grant and pursuant to the recommendation of the Housing Committee.

The City Council approved the housing rehabilitation grant as submitted by Ruth Heywood for rehabilitation of upstairs apartment at 910 Central Avenue as per the guidelines of the local grant and pursuant to the recommendation of the Housing Committee.

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

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

Ordinance No. 4-19, an Ordinance for the purchase of City owned real estate through sale by sealed bid procedure for real estate identified as:915 "M" Street with David Slater as the approved purchaser was approved.

The declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 1622 "L" Street was approved by the passage and adoption of Resolution No. 28-19.

With five Council Members (Jeanneret, Billings, Tom Clark, Erickson, and Janssen) voting in favor and one Council Member (Shawn Clark) voting against, the declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 1703 "N" Street was approved by the passage and adoption of Resolution No. 29-19.

The declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 1912 "O" Street was approved by the passage and adoption of Resolution No. 30-19.

The declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 2020 "M" Street was approved by the passage and adoption of Resolution No. 31-19.

The City Council confirmed the appointment of Kalem Saunders to the Auburn Volunteer Fire Department.

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 August 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.

Auburn, Nebraska  
September 9, 2019

AGENDA ITEM  
NO 5

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on September 9, 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 September 6, 2019. Mayor Dan White presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

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

Council Member Jeanneret moved to dispense with the reading of the August 12, 2019 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following August claims were presented before the Council for ratification: AFLAC, Wh-73.80; Black Hills, Ut-175.80; Mid-American Benefits Inc., Ins-51.25; RediTech, Se-211.00; Region V-SENDS, Se-685.00; The Standard, Ins-353.60; Time Warner Cable, Se-698.21; Verizon Wireless, Se-49.37; Windstream, Ut-16.22. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating & Cooling, Se-5,256.68; Amazon, Bk-AV-484.22; American Recycling & Sanitation, Se-335.00; Auburn Christian Church, Refund-75.00; Auburn Memorial Library Petty Cash, Su-77.66; Auburn Newspapers, Se-107.79; Auburn Public Schools, Lic-3,745.00; Baker & Taylor, Bk-684.85; BCom Solutions, Se-750.00; Blue Cross-Blue Shield, Ins-4,875.01; Board of Public Works, Ut-6,490.18; Bradley Electric, Se-69.98; Bulldog Auto Supply Inc., Su-1.13; Chris Jobe, Ex-350.00; Darwin McCollum, Ex-350.00; Demco, Su-331.23; Diamond Vogel, Su-204.80; Eakes Office Solutions, Su-449.33; Filter Care, Su-6.40; First National Bank Omaha, Card Transactions-409.49; Gale/Cengage Learning, Bk-AV-258.31; General Fire and Safety Equipment, Se-135.25; Gilbert Services, Se-1,131.96; Glenn's Corner Market, Su-44.85; Heiman Fire Equipment, Equip-4,240.00; League Assoc. of Risk Management, Ins-145.69; League of NE Municipalities, Mem-5,218.00; Linda Bantz, Se-400.00; Lynch's Hardware & Gifts, Su-18.36; Magnolia Metal Corp., Reim-615.93; Mark Harms, Ex-500.00; Menards, Su-748.07; Merz Ink, Se-Su-96.00; Midwest Farmers Cooperative, Su-187.50; Nebraska Library Commission, Se-Mem-1,326.95; Nebraska Statewide Arboretum, Mem-100.00; Nemaha County, Reim-Se-27,500.00; Nemaha County Clerk, Fe-10.00; Nemaha County Sheriff, Se-27.50; OCLC Inc., Sub-62.44; Omaha World Herald, Sub-242.15; Overdrive Inc., Bk-AV-223.99; Raymond's Electric, Se-59.75; RediTech, Se-236.25; Ricoh USA Inc., Su-14.78; Sack Lumber Co., Su-93.09; Schendel Pest Control, Se-65.00; Southeast Nebraska Development District, Mem-3,163.00; Stutheit Implement Co., Su-138.18; Arbor Day Foundation, Mem-30.00; Time Warner Cable, Se-84.75; Vaughn Severs, Ex-350.00; Wex Bank, Su-1,197.92.

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Council Member Billings moved to approve the claims which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

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

The City Clerk announced that Council Member Tom Clark filed a Conflict of Interest Statement regarding the public bid on City owned real estate at 915 M Street. The nature of the interest is that he submitted a bid on the property in accordance with proper procedure.

Public comment was taken on the current ATV/UTV Ordinance (City Ordinance No. 2-14) and clarification was provided. No action was taken.

No action was taken on Agenda Item No. 10 since the Chamber of Commerce is not hosting Spook Fest activities, they are not requesting event insurance through the City's insurance policy.

Council Member Billings moved to approve the funding agreement with the Auburn Chamber of Commerce by the passage and adoption of Resolution No. 24-19. 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, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 24-19  
Funding Agreement with Auburn Chamber of Commerce

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

Council Member Erickson moved to extend the City contract with American Recycling and Sanitation Inc. for 2 years and year to year thereafter, by the passage and adoption of Resolution No. 25-19. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 25-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR THE CITY OF AUBURN, NEBRASKA, TO EXTEND THE TERMS OF CONTRACT FOR SOLID WASTE COLLECTION WITH AMERICAN RECYCLING AND SANITATION, INC.

**WHEREAS**, The City of Auburn, NE, contracted with American Recycling and Sanitation Inc., on or about the 1<sup>st</sup> day of October, 2011, for solid waste collection (copy of Contract and Exhibit "A" attached hereto and incorporated herein by this reference);

**WHEREAS**, The City of Auburn, NE, through Resolution No. 18-17, on or about the 14<sup>th</sup> day of September, 2017, continued its Contract for solid waste collection with American Recycling and Sanitation Inc. for one year and continuing thereafter on a year-to-year basis being annually reviewed in September;

**WHEREAS**, The City of Auburn, NE, and American Recycling and Sanitation Inc., have maintained a positive working relationship throughout the contract period which has benefited both parties to the contract;

**WHEREAS**, American Recycling and Sanitation Inc. has maintained uninterrupted service to the community of Auburn, NE., while continuing to maintain low cost/rates to the community and residence;

**WHEREAS**, Hamilton Recycling & Disposal of Falls City, NE has inquired into supplying sanitation and recycling collection service to the community of Auburn, NE, and the City Council has had an opportunity to review Hamilton Recycling and Disposal's request and proposal for services.

**WHEREAS**, The City of Auburn, NE, and American Recycling and Sanitation Inc., are desirous in maintaining the positive relations and services provided one another throughout the contracted term and thus seek to extend the term of the parties' Contract for Solid Waste Collection;

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

1. The Contract for Solid Waste Collection entered between the City of Auburn, NE. and American Recycling and Sanitation Inc., made on or about the 1<sup>st</sup> day of October, 2011, along with the Exhibit "A" - "Rate Schedule" attached thereto and incorporated therein, hereby be ADOPTED, EXTENDED AND AGREED TO for a period of two (2) years starting the 1<sup>st</sup> day of October, 2019, and year-to-year thereafter pursuant to consideration and agreement by the parties' hereto.

Public hearing was held to consider the One and Six Year Plan for Street Improvements in the City of Auburn. Scott Hrabik with JEO Consulting Group Inc. presented the proposed plan. There wasn't any opposition given relating to the proposed plan. After allowing time for questions and public comment, the public hearing was closed. Council Member Erickson introduced Resolution No. 26-19 and moved for its adoption. Council Member Jeanneret seconded the motion and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. A true, correct and complete copy of said resolution is as follows:

**RESOLUTION**  
(Resolution No. 26-19)

"WHEREAS, the City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Auburn, and

WHEREAS, a public meeting was held on the 9<sup>th</sup> day of September, 2019, to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Auburn, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted."

Public hearing was held on the FY2019-2020 Budget. Mayor White opened the public hearing, budget information was presented, and time was provided for public comment. There was no



opposition given. After allowing time for all comments, questions, and discussion, the public hearing was closed. Council Member Billings moved to approve the 2019-2020 budget including cash balances, cash reserves, receipts and expenditures of the city funds, interlocal agreements, capital improvements, capital outlays, grant projects, reuse accounts, keno accounts, sinking funds, and the Board of Public Works Proprietary Function Budget and further uthorized publication of any changes to the Notice of Budget Hearing and Budget Summary previously published. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried. Council Member Erickson moved to increase the base of restricted funds by 2.5% and the additional amount for allowable growth. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried. Council Member Erickson moved to exceed the budget limit on restricted funds by an additional one percent. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. Council Member Erickson moved that the total unused restricted funds authority was set in accordance with the approved allowable increases. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Ordinance No. 2-19 Fixing Compensation of the Officers and Employees of the City was presented for consideration. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 2-19  
Fixing Compensation of Officers and Employees  
(Note: Approved by Suspension of Rules)

Council Member Erickson moved that these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Billings. Upon roll call vote, the following Council \ Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one.

Ordinance No. 3-19 Annual Appropriation Bill was presented for consideration. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 3-19  
Annual Appropriation Bill  
(Note: Approved by Suspension of Rules)

Council Member Billings moved that these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Erickson. Upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one.

Public hearing was held to set the City of Auburn final tax request. There was no opposition given. After allowing time for all comments, questions, and discussion, the public hearing was closed. Council Member Shawn Clark moved to set the final property tax request for fiscal year 2019-2020 by the passage and adoption of Resolution No. 27-19. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 27-19  
Resolution Setting the Property Tax Request

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the City of Auburn passes by a majority vote a resolution or ordinance setting the tax request; and property tax request;

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

NOW, THEREFORE, the Governing Body of the City of Auburn resolves that:

1. The 2019-2020 property tax request be set at \$654,001.27 for the General Fund and that the 2019-2020 property tax request for the City's MFO property tax request be set at \$52,583.19. The total tax request resulting in \$706,584.46.
2. The total assessed value of property differs from last year's total assessed value by 11%.
3. The tax rate for the General Fund which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be .3969561 and the tax rate for the City's MFO Fund which would levy the same amount of property taxes as last year when multiplied by the new total assessed value of property would be .03191617
4. The City of Auburn proposes to adopt a property tax request for the General Fund that will cause its tax rate to be \$.44 per \$100 of assessed value. The City of Auburn proposes to adopt a property tax request for the City's MFO Fund that will cause its tax rate to be \$.035377
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Auburn will exceed last year's by 5%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2019.

Council Member Billings moved to approve a contract with Tony Hector/Tony Hector Backhoe & Trenching was approved for a sewer line redirection project through the City of Auburn's Housing Rehabilitation Program at 2500 P Street and 1609 25<sup>th</sup> Street, pursuant to the recommendation of the Housing Committee and authorize the Mayor to sign all necessary documents. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the request submitted by Daniel & Wendy Vice for a \$10,000 grant for construction on lot 25 of Glenrock Addition, as recommended by the Housing Committee. 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, Erickson, Jeanneret, and Billings. The following voted "Janssen. No one. Motion: Carried.

Applications were presented regarding the local housing rehabilitation that can provide funding of 30% of eligible costs up to a maximum of \$10,000 as per guidelines and any conditions. The applications have been reviewed by the advisory committee and recommendations made.

Council Member Erickson moved to approve the housing program rehabilitation grant as submitted by Jeff Jones for rehabilitation of the house at 1009 Q Street as per the guidelines of the local grant and pursuant to the recommendation of the Housing Committee. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the housing program rehabilitation grant as submitted by Dennis Banks for rehabilitation of the house at 2404 Q Street as per the guidelines of the local grant and pursuant to the recommendation of the Housing Committee. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve the housing rehabilitation grant as submitted by Ruth Heywood for rehabilitation of upstairs apartment at 910 Central Avenue as per the guidelines of the local grant and pursuant to the recommendation of the Housing Committee. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

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

Council Member Janssen moved to approve payment in the amount of \$1,038.00 to Southeast Nebraska Development District for the City's housing activity dues; Seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Ordinance No. 4-19, an Ordinance for the purchase of City owned real estate through sale by sealed bid procedure for real estate identified as: 915 "M" Street with David Slater as the approved purchaser was presented for consideration. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 4-19  
Annual Appropriation Bill  
(Note: Approved by Suspension of Rules)

Council Member Erickson moved that these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Jeanneret. Upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one.

Council Member Billings moved for declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 1622 "L" Street by the passage and adoption of Resolution No. 28-19. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 28-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

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

**WHEREAS**, the City through legal counsel, on or about July 27, 2019, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

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

1622 'L' St., Auburn, NE;  
Property I.D. #640035426  
LT 12, BLK 19, Howe, Nixon & Wilson Addition  
to Auburn, Nemaha County, Nebraska,  
(legal is for reference only);  
Owner: Connie L. Bridgewater;  
Lienholder: none identified

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

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

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

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

After discussion, Council Member Billings moved for declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 1703 "N" Street by the passage and adoption of Resolution No. 29-19. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Tom Clark, Erickson, and Janssen. The following Council Members voted "NAY": Shawn Clark. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO.29-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

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

**WHEREAS**, the City through legal counsel, on or about July 24, 2019, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

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

1703 'N' St., Auburn, NE;  
Property I.D. #640010105  
N 85' of LTS 1 & 2, BLK 21, Reed & Gilmore's  
Addition to Auburn, Nemaha County, Nebraska,  
(legal is for reference only);  
Owner: Leigh A. Judd;  
Lienholder: none identified

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

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

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

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

Council Member Billings moved for declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 1912 "O" Street by the passage and adoption of Resolution No. 30-19. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion; Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO.30-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

**WHEREAS**, the City of Auburn, NE, has identified certain abandon or dilapidated real estate within Auburn, NE, as unsightly, in a present state of disrepair, offensive to the senses and injuries

to the comfort, health, repose and/or safety of the residents of the City and tends to depreciate the value of the property of others;

**WHEREAS**, the City through legal counsel, on or about September 18, 2018, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

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

1912 'O' St., Auburn, NE;  
Parcel I.D. #640035779  
S1/2 of LT 3 & N1/2 of LT 4, BLK 2, Courthouse  
Addition to Auburn, Nemaha County, Nebraska,  
(legal is for reference only);  
Owners: Dennis G. Norvell & Ruth A. Norvell;  
Lienholder: none identified

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

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

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

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

Council Member Erickson moved for declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 2020 "M" Street by the passage and adoption of Resolution No. 31-19. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 31-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

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

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

**WHEREAS**, the City through legal counsel, on or about July 24, 2019, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

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

2020 'M' St., Auburn, NE;  
Parcel I.D. # 640002382  
S1/2 of LT 2, Blk 5, Calvert's First Addition  
to the City of Auburn, Nemaha County, Nebraska  
(legal is for reference only);  
Owners: Robin Rockemann and Alicia St. Clair;  
Lienholder: none identified

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

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

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

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

Mayor White appointed Kalem Saunders to the Auburn Volunteer Fire Department. Upon calling the roll, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Appointment: Approved.

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 August 2019 was also provided.

There being no further business to come before the Mayor and Council, Council Member Erickson moved for adjournment to meet at the call of the Mayor. Council Member Tom Clark seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. 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 September 9, 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



## CONTRACT FOR SOLID WASTE COLLECTION

### CITY OF AUBURN, NEBRASKA

THIS AGREEMENT, made this 1<sup>st</sup> day of October, 2011, by and between the City of Auburn, Nebraska, hereinafter called "City", and American Recycling and Sanitation Inc., hereinafter called "Contractor".

#### WITNESSETH THAT:

In consideration of the mutual promises and agreements herein contained, the adequacy of which is hereby acknowledged, the parties do mutually agree as follows:

1. The term of this Contract shall be for a period of three (3) years, to commence on October 1, 2011. Contractor and City agree that the schedule of rates provided in Exhibit "A" hereto will remain in effect unless and until any modification is approved by motion or resolution of the City Council. The schedule of rates shall be fixed for 2 years and reviewable for the 3<sup>rd</sup> year of the contract. If Contractor applies to the City for an increase in the rates provided in Exhibit "A", the City or its authorized representatives shall have the right to inspect and audit Contractor's books and records at the Contractor's expense to determine the reasonableness and necessity of such request before acting upon such application.

2. During the term of this Contract, Contractor shall collect, remove and dispose of all refuse, rubbish and garbage placed in containers to be provided by the individual residence, business, or institution, EXCEPT, major car parts, items of furniture which cannot be handled by one person, major household appliances, and any items so banned from landfill disposal by the Nebraska Department of Environmental Quality, from all residences, businesses, churches and meeting halls within the corporate limits of the City. Commencing October 1, 2011, Contractor, at no additional charge shall separately collect, transfer, process, and recycle items set out by the individual residences either in the 18 gallon recycling bins initially furnished by the City or in bags acceptable to the contractor. Contractor shall notify the City from time to time of the specific categories of solid waste that are currently recyclable. Contractor shall furnish all labor, vehicles, tools, and equipment, necessary for the collection and removal of all municipal solid waste to a licensed landfill and for the collection, transfer, processing, and disposition of all recyclable items. Contractor shall not be required to remove refuse, rubbish and garbage not placed adjacent to or within a designated container or to collect recyclable items not placed in the recycling bins. All food businesses shall be collected as needed per week. Collection at all residences, non-food businesses, churches and meeting halls shall occur as agreed upon, with a minimum of once per week. Contractor shall collect solid waste from the buildings and facilities (including the parks) owned by the City of Auburn.

3. Contractor shall provide for all vehicles used in the performance of this agreement, liability insurance with companies and coverage satisfactory to the City with personal injury limits of not less than \$1,000,000.00 for any one person and \$1,000,000.00 for any one accident and property damage limits of \$1,000,000.00 for any property damage for any one accident. The insurance coverage shall be maintained in force during the term of this Contract and shall specifically name the City as an insured party under the policies. The insurance shall be carried with a company which is duly licensed or permitted to carry on such business in the State of Nebraska. A copy of such insurance policy or policies shall be filed with the City Clerk, together with the certificate of the insurer that the policy or policies are in full force and effect and that same will not be altered, amended or terminated without 30 days' written notice to the City. Contractor shall furnish the City with adequate evidence that the Contractor has obtained and is maintaining in force workman's compensation insurance as prescribed by the laws of the State of Nebraska.

4. Contractor shall pay the sum of \$500.00 as liquidated damages to the City for each and every day that the Contractor shall fail or refuse to perform its duties and obligations, or comply with the provisions of this Contract. Provided, however, that the Contractor shall not be penalized for a missed collection point if a pick up at such point is made within 24 hours of the appointed pick up date or notice to Contractor; and, provided further, that Contractor shall not be penalized if such failure shall be caused by fire, riots, civil disturbance, or acts of God.

5. In the event a holiday occurs on the scheduled collection date, Contractor shall provide collection on an alternate date during the same week. It is the intent of the Contract that the occurrence of a holiday shall not excuse the Contractor from making one collection per week from each collection point.

6. In any of the following events, if the Contractor shall fail or refuse to perform his duties and obligations, shall become insolvent, shall become the subject of a proceeding in bankruptcy (including any proceeding under Chapter 7, 11 or 13 of the Bankruptcy Code) shall become the subject of any proceeding for the appointment of a receiver, in the event of an assignment by the Contractor for the benefit of its creditors or the taking of his trucks, equipment, vehicles and other facilities used in the performance of this Contract under any execution against the Contractor; in any such events, the City may at its option, following five days' written notice, declare the Contractor to be in breach of his agreement and may terminate this Contract.

7. This Contract shall not be assignable or transferable by the Contractor nor shall any services be performed by a subcontractor for Contractor without the consent in writing of the City.

8. In consideration of the full and complete performance of this contract by the Contractor, the City shall grant to the Contractor the right to collect the City's solid waste that is to be collected by a commercial hauler from the buildings and facilities (including the parks) owned by the City of Auburn at a rate determined prior to the signing of this agreement. This Contract, however, shall not be construed to limit the City with respect to licensing or franchising any solid waste hauler other than Contractor to do business in the City.

9. The City also shall pay to the Contractor all sums due for the services identified in Paragraph 8. Payments due from the City shall be made immediately after the regular monthly meeting of the Mayor and City Council. Collection of fees from the individual generators/customers is the responsibility of the Contractor per Exhibit "A".

10. All municipal solid waste collected by the Contractor shall be disposed at a processing facility or landfill disposal site approved by the City and complying with all requirements of the Nebraska Environmental Protection Act, as amended, and the officially adopted rules and regulations thereunder of the Nebraska Department of Environmental Quality and the Environmental Protection Agency.

11. Upon commencement of this Contract, Contractor shall provide the City with a list of all customers within the City including routing information that reflects designated collection days. This customer listing and routing information shall be updated by Contractor and provided to the City annually during the term of this Contract. Contractor shall provide the City with reports regarding solid waste collection/disposal and recycling activities as necessary.

12. Either the City or the Contractor may terminate this Agreement at any time upon 90 days written notice to the other for failure of performance.

13. This Contract and schedule of rates, comprise the Contract between parties. The Contractor shall fully comply with all the requirements of each such document.

14. Contractor shall only be required to collect and dispose of municipal solid waste allowed by law at the designated landfill disposal site or other licensed and permitted

solid waste disposal facility. Contractor shall indemnify and hold harmless the City for all liability, damages, costs and expenses arising from its operation of the garbage and recycling collection system and from disposal or disposition of the same. (This includes any judgments, loss, damage, attorney fees, court costs and liability.)

CITY OF AUBURN

BY: J. Scott Kudrna  
J. Scott Kudrna, Mayor of  
The City of Auburn, Nebraska

ATTEST:

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

Brian Kelly  
Contractor

STATE OF NEBRASKA )  
  )ss.  
County of Nemaha        )

The foregoing instrument was acknowledged before me this 27<sup>th</sup> day of September, by J. Scott Kudrna, Mayor of the City of Auburn, a Municipal Corporation on behalf of the Corporation.



Sherry Heskett  
Notary Public

My commission expires: June 30 2014

STATE OF NEBRASKA )  
  )ss.  
County of Nemaha        )

The foregoing instrument was acknowledged before me this 27<sup>th</sup> day of September, by Brian Kelly.



Sherry Heskett  
Notary Public

My commission expires: 6-30-14

EXHIBIT "A"

**Rate Schedule**

**Residential Service**

Single Family Unit, Once per week Solid Waste/Recycling collection	\$ 12.95 per month
Single Family Unit, Once per Week Solid Waste/Recycling Collection Senior Rate, 65 or older	\$ 9.95 per month
90 Gallon Poly Cart Rental	\$ 3.50 per month

**Yard Waste Collection**

Yard waste will be collected on an as needed basis.	\$ 2.00 per bag
Grass clippings, leaves, small branches (under 4 feet in length) Tree limbs, bundled (4 foot max length, 50 lbs max weight)	\$ 5.00 per bundle

**Appliance Collection**

Appliances will be collected on an as needed basis.	
Microwave	\$ 5.00 per appliance
Washing machines, dryers, dishwashers, water heaters	\$ 20.00 per appliance
Refrigerators, freezers, air conditioners	\$ 30.00 per appliance

**Tires**

Tires will be collected on an as needed basis.	
Car Tire - no rim	\$ 7.00 per tire
Pickup Tire - no rim	\$ 15.00 per tire
Truck Tire - no rim	\$ 25.00 per tire

**Additional Services**

We offer a variety of other recycling and solid waste services.

- Commercial Service
- Industrial Service
- Roll-off Service. Roll-off Boxes from 20 to 40 yds.
- Drop-off Site for Recycling
- Commercial Recycling Service. Boxes from 1 ½ to 8 yds.
- Temporary Container Service
- City Wide Clean-up
- Transfer Station

**TREASURER'S REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	788,534.27	236,907.20	198,493.09	826,948.38
STREET CHECKING	269,389.85	44,824.32	17,183.06	297,031.11
STREET BOND/WARRANT CHECKING	11,105.65			11,105.65
TOTAL CHECKING:	1,069,029.77	281,731.52	215,676.15	1,135,085.14
TOTAL FIRE DEPT SINKING	50,051.56	18.93	.00	50,070.49
TOTAL KENO RESERVE MMA:	30,636.89	242.70	.00	30,879.59
TOTAL KENO CHECKING	42,230.97	398.30	96.00	42,533.27
TOTAL CDBG CHECKING	8,873.95	.00	.00	8,873.95
TOTAL CDBG ED MMA:	41,175.68	6.77	.00	41,182.45
TOTAL CDBG DTR REUSE	124,662.69	5,057.20	.00	129,719.89
TOTAL CDBG HD SAVINGS:	70,966.50	679.08	.00	71,645.58
TOTAL CRA CHECKING	586,638.04	56,692.03	17,142.99	626,187.08
TOTAL CITY REC CHECKING	58,035.32	.00	.00	58,035.32
GENERAL CD		100,000.00		100,000.00
TOTAL C.D.'S:	.00	100,000.00	.00	100,000.00
TOTAL CASH ON HAND:	2,082,301.37	444,826.53	232,915.14	2,294,212.76

AGENDA ITEM  
NO

6

## **AGENDA ITEM NO. 7**

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

Sherry Heskett

**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	AGENDA ITEM NO
ACCOUNTS PAYABLE CLAIMS		7
-----		
	GENERAL FUND	
AFLAC	AFLAC WH	73.80
AUBURN STATE BANK	CERTIFICATE OF DEPOSIT	100,000.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	2,672.51
CAPITAL BUSINESS SYSTEMS	COPIER LEASE/MAINT/SUPPLIES	507.86
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
REDITECH	COMPUTER SERVICE	211.00
REGION V-SENDS	CUSTODIAL SERVICE	325.00
THE STANDARD	LIFE INSURANCE	86.86
TIME WARNER CABLE	PHONE ACCT	430.34
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.22
		=====
		104,344.09
	FIRE DEPARTMENT	
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	175.56
TIME WARNER CABLE	PHONE ACCT	114.35
		=====
	FIRE DEPARTMENT	339.91
	PARK DEPARTMENT	
REGION V-SENDS	CLEANING SERVICE	380.00
		=====
	PARK DEPARTMENT	380.00
	SR. CENTER DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	30.20
		=====
	SR. CENTER DEPARTMENT	30.20
	LIBRARY DEPARTMENT	
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	888.46
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	29.59
VERIZON WIRELESS	PHONE ACCT	80.02
WINDSTREAM NEBRASKA INC	PHONE ACCT	128.61
		=====
	LIBRARY DEPARTMENT	1,136.93
	POOL DEPARTMENT	
BLACK HILLS ENERGY	GAS BILL ACCT	11.45
TIME WARNER CABLE	PHONE ACCT	114.97

**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL
	POOL DEPARTMENT	126.42
	GENERAL FUND	106,357.55
	STREET FUND	
BLACK HILLS ENERGY	GAS BILL ACCT	15.20
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,314.04
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
THE STANDARD	LIFE INSURANCE	58.04
TIME WARNER CABLE	PHONE ACCT	41.92
VERIZON WIRELESS	PHONE ACCT	50.50
		1,500.20
	STREET FUND	1,500.20
	COMM REDEVELOP AUTHORITY	
NEMAHA COUNTY TREASURER	RETURN AD VALOREM TAXES	17,142.99
		17,142.99
	COMM REDEVELOP AUTHORITY	17,142.99
**** PAID TOTAL ****		125,000.74
***** REPORT TOTAL *****		125,000.74



**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

**AGENDA ITEM  
 NO 7**

VENDOR NAME

REFERENCE

ACCOUNTS PAYABLE CLAIMS  
 -----

GENERAL FUND

AUBURN NEWSPAPERS	PUBLISHING	550.98
AUBURN BPW	HEALTH INS/MAINT MATERIALS	22.88
CASEY AGENCY INC	BOND RENEWAL	125.00
CORNHUSKER PRESS	TOBACCO LICENSE FORMS	12.60
EAKES OFFICE SOLUTIONS	SUPPLIES	425.44
IIMC	MEMBERSHIP	170.00
JEO CONSULTING GROUP INC.	COMP PLAN	1,250.00
JP COOKE COMPANY	PET LICENSES	81.00
KEEP NEBRASKA BEAUTIFUL	MEMBERSHIP	50.00
MENARDS	SUPPLIES	49.83
MEYER LABORATORY INC	SUPPLIES	69.28
NEBRASKA MUNICIPAL CLERK ASSN.	MEMBERSHIP	35.00
NEMAHA COUNTY CLERK	FILING FEES	244.00
PETTY CASH	PETTY CASH SUPPLIES	17.71
STATE TREASURER OF NE	PET LICENSES FEE TO STATE	190.36
USPS	STAMPS	110.00

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3,404.08

FIRE DEPARTMENT

EGGERS BROTHERS INC		626.00
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FIRE DEPARTMENT

=====

626.00

PARK DEPARTMENT

AMERICAN LAWCARE INC.	LAWCARE	1,200.00
AUBURN BPW	MAINT MATERIALS/HEALTH INS	211.15
BOHL PLUMBING & HEATING INC.	MAINT MATERIALS PLUMBING	74.62
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	102.79
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	17.97
GILBERT SERVICES	TIRES	73.64
PETTY CASH	PETTY CASH	106.46

=====

1,786.63

LIBRARY DEPARTMENT

AMAZON	BOOKS/AVS	658.83
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	112.23
AUBURN NEWSPAPERS	PUBLISHING	43.50
BAKER & TAYLOR	BOOKS/AVS	502.26
AUBURN BPW	HEALTH INS/MAINT MATERIALS	7.33
CENTER POINT LARGE PRINT	BOOKS/AVS	159.42
DEMCO	SUPPLIES	282.50
EAKES OFFICE SOLUTIONS	SUPPLIES	126.67

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

VENDOR NAME	REFERENCE	VENDOR TOTAL
MICROFILM IMAGING SYSTEMS INC	SCANNING EQUIP RENT	860.00
OCLC INC	ILL SUBSCRIPTION	62.44
RICOH USA, INC	EQUIPMENT COPIES	14.73
		=====
	LIBRARY DEPARTMENT	2,829.91
	POOL DEPARTMENT	
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	168.71
NICHOLS MASONRY	WALL TILE	300.00
WILSON ELECTRIC	ELECTRICAL SERVICE	147.98
		=====
	POOL DEPARTMENT	616.69
		=====
	GENERAL FUND	9,263.31
	STREET FUND	
AUBURN NEWSPAPERS	PUBLISHING JOB OPENING	57.00
AUTO AIR & REPAIR	PARTS, LABOR	407.92
AUBURN BPW	HEALTH INS/MAINT MATERIALS	14.66
CONCRETE INDUSTRIES INC	CONCRETE	271.25
CONCRETE INDUSTRIES INC.	CONCRETE	1,417.85
EGGERS BROTHERS INC	PARTS	381.18
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	686.12
MELLAGE TRUCK & TRACTOR	PARTS, SUPPLIES, LABOR	318.63
MENARDS	SUPPLIES	12.99
PETTY CASH	PETTY CASH REIM MEAL	15.51
SACK LUMBER COMPANY	SHOP SUPPLIES	5.99
		=====
		3,589.10
		=====
	STREET FUND	3,589.10
**** PAID TOTAL ****		12,852.41
***** REPORT TOTAL *****		=====
		12,852.41
		=====

Request by Planning Commission Members (Dave Davis and Amber Kinnaman) to attend

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## 2019 NPZA Fall Workshop

On October 30-31, 2019 NPZA will hold its fifth Fall Workshop. This year's workshop will be at the Kimmel Orchard and Vineyard in Nebraska City. The NPZA Board is making a conscious effort to move the fall workshop around the state in an effort to reach those who normally cannot make it to the annual Nebraska Planning Conference in Kearney.

This year we have a variety of topics including Planning Fundamentals, NEMA and 2019 Disaster Recovery, Community Asset Identification, Comprehensive Plan and Zoning Relationship, Small Town and Rural Economic Development, Ethics for Staff and Planning Commissioners, and more.

**[Click here for the Workshop Schedule!](#)**

Cost of the workshop is only \$40 for one day or \$50 for both days.

**Registration is found on the NPZA site at <https://npza.org/conference>**

For additional information on the workshop please contact Judy Clark at [clarkjm@ci.north-platte.ne.us](mailto:clarkjm@ci.north-platte.ne.us)

Additional Information:  
Kimmel Orchard and Vineyard  
5985 G Road  
Nebraska City, NE 68410

<b>Wednesday Afternoon 10/30</b>			<b>Thursday morning 10/31</b>		
12:30	Planning Fundamentals <b>Harry Milligan</b> <b>Milligan Associates</b>  <b>Chad Nabity</b> <b>AICP-</b> <b>Hall County Regional Planning Commission</b>	NEMA and the 2019 Disasters and Recovery <b>Earl Imler - NEMA</b>	8:00	Comprehensive Plan and Zoning Relationship <b>Keith Marvin</b> <b>AICP-</b> <b>Marvin Planning Consultants</b>  <b>Chad Nabity</b> <b>AICP-</b> <b>Hall County Regional Planning Commission</b>	Findings of Fact <b>David Levy-Baird Holm</b>
1:45		Break	9:15	Break	Break
2:00		Community Asset Identification <b>Kurt Mantonya - Nebraska Extension</b>	9:30	Small Town and Rural Economic Development <b>Garry Clark - Great Fremont Area Economic Development</b>	Ethics for Staff and Planning Commissioners <b>David Levy-Baird Holm</b>
3:15		Break	10:45	Break	Break
3:30		La Vista Redevelopment Project <b>Chris Solberg</b> <b>AICP-</b> <b>City of LaVista</b>	11:00	Small Cell – What is It? <b>Lash Chaffin - NE League of Municipalities</b>	

**Kim Beger**

AGENDA ITEM  
NO 8

**From:** Southeast Nebraska Development District <dmitche@send  
**Sent:** Friday, October 04, 2019 1:33 PM  
**To:** Kim Beger  
**Subject:** NPZA Fall Workshop Oct 30-31

# SEND D

Southeast Nebraska Development District

## 2019 NPZA Fall Workshop

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Additional Information:  
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5985 G Road  
Nebraska City, NE 68410

1 I would like to attend this session (both days)  
Can this please be on the agenda

<b>Wednesday Afternoon 10/30</b>			<b>Thursday morning 10/31</b>		
<b>12:30</b>	Planning Fundamentals <b>Harry Milligan Milligan Associates</b>  <b>Chad Nabity AICP- Hall County Regional Planning Commission</b>	NEMA and the 2019 Disasters and Recovery <b>Earl Imler - NEMA</b>	<b>8:00</b>	Comprehensive Plan and Zoning Relationship <b>Keith Marvin AICP- Marvin Planning Consultants</b>  <b>Chad Nabity AICP- Hall County Regional Planning Commission</b>	Findings of Fact <b>David Levy-Baird Holm</b>
<b>1:45</b>		Break	<b>9:15</b>	Break	Break
<b>2:00</b>		Community Asset Identification <b>Kurt Mantonya - Nebraska Extension</b>	<b>9:30</b>	Small Town and Rural Economic Development <b>Garry Clark - Great Fremont Area Economic Development</b>	Ethics for Staff and Planning Commissioners <b>David Levy-Baird Holm</b>
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<b>3:30</b>	La Vista Redevelopment Project <b>Chris Solberg AICP- City of LaVista</b>		<b>11:00</b>	Small Cell - What is It? <b>Lash Chaffin - NE League of Municipalities</b>	

\*\* Preliminary - For Discussion Purposes Only \*\*

# Auburn Board of Public Works

Series 2019 Refunding NDEQ Loan (Unitorm)

## Refunding Summary

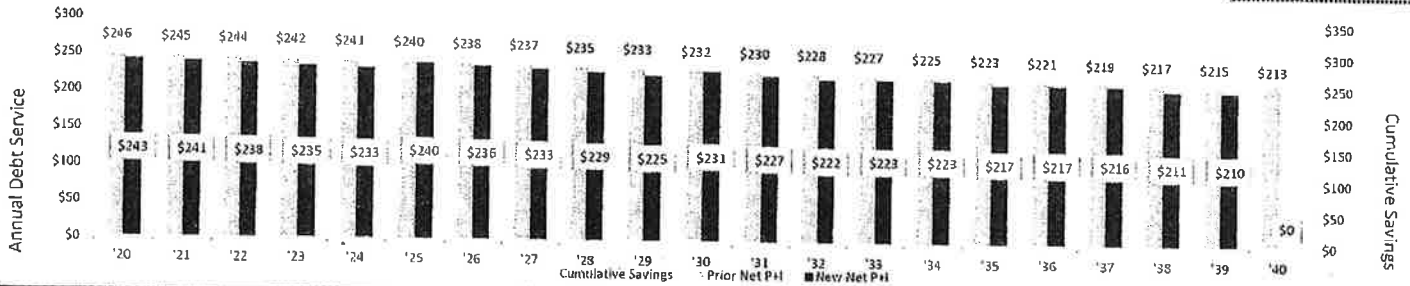
Dated Date	12/16/2019
Prior Average Coupon	2.3% + 1.0% Admin
New Average Coupon	2.61%
True Interest Cost (TIC)	2.71%
All Inclusive Cost (AIC)	2.73%
Average Annual Savings	\$14,407
Net Present Value Benefit (\$)	\$190,110
Net Present Value Benefit (%)	5.416%

## Sources and Uses

<b>Sources of Funds</b>	
Par Amount of Bonds	\$3,555,000.00
<b>Total Sources</b>	<b>\$3,555,000.00</b>
<b>Uses Of Funds</b>	
Deposit to Current Refunding Fund	\$3,510,232.18
Total Underwriter's Discount (1.050%)	37,327.50
Costs of Issuance	7,110.00
Rounding	330.32
<b>Total Uses</b>	<b>\$3,555,000.00</b>

## Debt Service Comparison (Preliminary, as of 9/13/2019)

Maturity Date	Prior Net P+I	New Net P+I	Savings
12/15/2020	246,458.75	242,596.96	3,861.79
12/15/2021	245,134.10	240,660.00	4,474.10
12/15/2022	243,778.79	238,080.00	5,698.79
12/15/2023	242,392.14	235,420.00	6,972.14
12/15/2024	240,973.41	232,620.00	8,353.41
12/15/2025	239,521.86	239,612.50	(90.64)
12/15/2026	238,036.73	236,297.50	1,739.23
12/15/2027	236,517.25	232,812.50	3,704.75
12/15/2028	234,962.62	229,157.50	5,805.12
12/15/2029	233,372.01	225,332.50	8,039.51
12/15/2030	231,744.64	231,277.50	467.14
12/15/2031	230,079.59	226,867.50	3,212.09
12/15/2032	228,376.05	222,300.00	6,076.05
12/15/2033	226,633.09	222,620.00	4,013.09
12/15/2034	224,849.81	222,580.00	2,269.81
12/15/2035	223,025.30	217,378.75	5,646.55
12/15/2036	221,158.58	217,082.50	4,076.08
12/15/2037	219,248.65	216,477.50	2,771.15
12/15/2038	217,294.57	210,677.50	6,617.07
12/15/2039	215,295.26	209,702.50	5,592.76
12/15/2040	213,249.73	0.00	213,249.73
<b>Total</b>	<b>\$4,852,102.93</b>	<b>\$4,549,553.21</b>	<b>302,549.72</b>



Craig T. Jones

Managing Director, Public Finance

1620 Dodge Street, Stop 1104, Omaha, Nebraska 68197

Office: (402) 602-3372 | Cell: (402) 598-1218

Email: craigjones@fnmi.com



First National  
Capital Markets

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NOTICE OF PUBLIC 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, October 14, 2019, at 7 P.M., or as soon as possible thereafter, at City Hall, 1101 "J" Street, Auburn, Nebraska to receive public comment on the Update to the Comprehensive Plan for the City of Auburn, and to consider and possibly take action on the 2019 Comprehensive Plan.

The intent of the public hearing is to gather testimony of support, opposition, criticism, suggestions or observations and, at which Public Hearing the advice of the Planning Commission of the City of Auburn, Nemaha County, Nebraska, will be considered. The public is encouraged to attend. Questions or comments concerning the public meeting and hearing may be directed to the City Clerk.

Sherry Heskett  
Auburn City Clerk



MINUTES OF THE SPECIAL MEETING OF THE PLANNING AND ZONING (P&Z) COMMISSION OF THE CITY OF AUBURN, NE –  
7:00 PM, Sept. 19, 2019

Chair Davis called the meeting to order at 7:05 p.m. and announced that the Open Meetings Act law was posted as required. Introductions of new members James Fogarty, Amber Kinnaman and Tony Johnson were made.

The roll was called. Members present: Dave Davis, Doug Jones, Tony Johnson, Amber Kinnaman, Merri Johnson, James Fogarty

Members absent: Derek Hemmingsen

Also present: Jeff Ray of JEO Consulting Group, Inc.

No members of the public attended or submitted written comments prior to the hearing.

7:06 p.m. Chair Davis opened the Public Hearing for the purpose of hearing testimony of support, opposition, criticism, suggestions or observations for action to recommend approval, denial, or modification of the 2019 Auburn Comprehensive Plan.

Jeff Ray summarized the Comprehensive Plan review and revision process that has been conducted over the past year and noted that this is separate from the Zoning and Subdivision Ordinances. Revisions to Zoning and Subdivision Ordinances will take place in the coming months.

He then reviewed and explained approximately a dozen highlights of the new Comprehensive Plan. Corrections and requests for edits were made by Planning Commission members and City Attorney Angelo Ligouri (via an email message) regarding land use terminology, data in some of the tables and stronger positive wording of community assets, among other items. A deadline of noon on Tuesday, September 24, 2019, was set for submitting any further corrections or comments to Mr. Ray. All requested changes submitted at the Public Hearing and by the deadline of noon, September 24, 2019, will be incorporated into the 2019 Auburn Comprehensive Plan by JEO and the final document will be delivered to the City of Auburn.

There being no further comments or questions, Chair Davis closed the Public Hearing at 8:00 p.m.

Motion by James Fogarty, seconded by Tony Johnson, to recommend to the Auburn City Council the adoption of the 2019 Auburn Comprehensive Plan, with modifications as discussed. Roll Call: Doug Jones, yes; Tony Johnson, yes; Amber Kinnaman, yes; Merri Johnson, yes; James Fogarty, yes; Dave Davis, yes. Motion carried.

Chair Davis called for adjournment at 8:04 p.m., which was unanimously approved on yea or nay voice vote.

Merri Johnson, Recording Secretary

**AGENDA ITEM NO. 12 – City of Auburn, Nebraska Comprehensive Plan**

A copy of the proposed plan is available at city hall.

13

(11 applications)

**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

5TH STREET POST  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 5TH STREET - PERU, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): OCT 31

Event Start Time(s): 5 PM

Event End Time(s): 10 PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J St - AUBURN, NE 68305

Indoor area to be licensed in length & width: 80 X 24 (Main level + basement)

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

Type of Event: FALL/HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 274-7594

Event Contact Email: HEYWOODHILLS@GMAIL.COM

\*Signature Authorized Representative: Ruth Heywood Printed Name RUTH HEYWOOD

*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

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721 5TH ST - PERU, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 11/9/19 11/10/19

Event Start Time(s): 10AM 10AM

Event End Time(s): 10PM 10AM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J St - AUBURN, NE 68305

Indoor area to be licensed in length & width: 80 x 24 (Main + Basement levels)

Outdoor area to be licensed in length & width: — x — (Diagram Form #109 must be attached)

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 274-7594

Event Contact Email: HEYWOODRUTHS@GMAIL.COM

\*Signature Authorized Representative: Ruth Heywood Printed Name RUTH HEYWOOD

*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.*

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721 5TH ST - PERM, NE 68421

Retail Liquor License Address or Non-Profit Business Address

121898

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

11/14/19

Event Start Time(s):

5PM

Event End Time(s):

10PM

Alternate Date:

N/A

Alternate Location Building & Address:

N/A

Event Building Name:

GALLERY 75

Event Street Address/City:

1122 J ST - AUBURN, NE 68305

Indoor area to be licensed in length & width:

80 X 24 (Main + Basement levels)

Outdoor area to be licensed in length & width:

— X — (Diagram Form #109 must be attached)

Type of Event:

FALL/HOLIDAYS 2019

Estimate # of attendees:

25-50

Type of alcohol to be served:

Beer

X

Wine

X

Distilled Spirits

X

(ON+OFF SALE)

(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name:

RUTH HEYWOOD

Event Contact Phone Number:

(402) 274-7594

Event Contact Email:

HEYWOODRUTHS@GMAIL.COM

\*Signature Authorized Representative:

Ruth Heywood

Printed Name

RUTH HEYWOOD

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.

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Local Governing Body Authorized Signature

Date

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

721 5TH ST - PERU, NE 68421

Retail Liquor License Address or Non-Profit Business Address

121898

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 11/16/19

Event Start Time(s): 10AM

Event End Time(s): 10AM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J St - AUBURN, NE 68305

Indoor area to be licensed in length & width: 80 x 24 (Main + Basement Levels)

Outdoor area to be licensed in length & width: — x — (Diagram Form #109 must be attached)

Type of Event: FALL/HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 374-7374

Event Contact Email: HEYWOODHILLS@GMAIL.COM

\*Signature Authorized Representative: Ruth Heywood Printed Name RUTH HEYWOOD

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.

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Local Governing Body Authorized Signature

Date

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

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121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 11/21/19

Event Start Time(s): 5PM

Event End Time(s): 10PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J St - Auburn, NE 68305

Indoor area to be licensed in length & width: 80 x 24 (Main + Basement Levels)

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

Type of Event: FALL HOLIDAYS 2019 Estimate # of attendees: 25-50

Type of alcohol to be served: Beer X Wine X Distilled Spirits X  
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**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

**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

5TH STREET POST  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 5TH ST - PEARL, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 11/23/19

Event Start Time(s): 10AM

Event End Time(s): 10PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J ST - AUBURN, NE 68305

Indoor area to be licensed in length & width: 80 X 24 (Main + Basement Levels)

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

Type of Event: FALL HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 274-7594

Event Contact Email: HEYWOODRUTHS@GMAIL.COM

\*Signature Authorized Representative: Ruth Heywood Printed Name RUTH HEYWOOD

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



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

Applications must be entered on the portal after local approval – no exceptions  
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5TH STREET POST  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 5TH ST - PERU, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 12/7/18

Event Start Time(s): 10AM

Event End Time(s): 10PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: Gallery 75

Event Street Address/City: 1122 J St - AUBURN, NE 68305

Indoor area to be licensed in length & width: 80 X 24 (Main + Basement levels)

Outdoor area to be licensed in length & width: \_\_\_ X \_\_\_ (Diagram Form #109 must be attached)

Type of Event: FALL HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 274-7594

Event Contact Email: HEYWOODHILLS@GMAIL.COM

\*Signature Authorized Representative: [Signature] Printed Name RUTH HEYWOOD

*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.*

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\_\_\_\_\_  
Local Governing Body Authorized Signature Date

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

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5TH STREET POST  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 5TH ST - PERU, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 12/12/19

Event Start Time(s): 5 PM

Event End Time(s): 10 PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J ST - AUBURN, NE 68305

Indoor area to be licensed in length & width: 80 x 24 (Main + Basement Levels)

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

Type of Event: FALL/HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 274-7594

Event Contact Email: RHEYWOODHILLS@GMAIL.COM

\*Signature Authorized Representative: Ruth Heywood Printed Name RUTH HEYWOOD

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.

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Local Governing Body Authorized Signature Date

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

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5TH STREET POST  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 5TH ST - PERU, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 12/14/19

Event Start Time(s): 10AM

Event End Time(s): 10PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1192 J St - Auburn, NE 68305

Indoor area to be licensed in length & width: 80x24 (Main + Basement Levels)

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

Type of Event: FALL/HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 974-7594

Event Contact Email: HEYWOODHILL3@GMAIL.COM

\*Signature Authorized Representative: [Signature] Printed Name RUTH HEYWOOD

*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.*

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\_\_\_\_\_  
Local Governing Body Authorized Signature Date

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

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5TH STREET POST  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 5TH ST - PEARL, NE 68421  
Retail Liquor License Address or Non-Profit Business Address

121898  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 12/19/19

Event Start Time(s): 5PM

Event End Time(s): 10PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

Event Street Address/City: 1122 J St - Auburn, NE 68305

Indoor area to be licensed in length & width: 80 X 24 (Main + Basement Levels)

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

Type of Event: FALL HOLIDAYS 2019 Estimate # of attendees: 25-50

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

Event Contact Name: RUTH HEYWOOD Event Contact Phone Number: (402) 274-7594

Event Contact Email: HEYWOODHILLS@GMAIL.COM

\*Signature Authorized Representative: Ruth Heywood Printed Name RUTH HEYWOOD

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.

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Local Governing Body Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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5TH STREET POST

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

721 5TH ST- PERU, NE 68421

Retail Liquor License Address or Non-Profit Business Address

121 898

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

12/21/19

Event Start Time(s):

10AM

Event End Time(s):

10PM

Alternate Date:

N/A

Alternate Location Building & Address:

N/A

Event Building Name:

GALLERY 75

Event Street Address/City:

1122 J St- Auburn, NE 68305

Indoor area to be licensed in length & width:

80 X 24 (Main + Basement Levels)

Outdoor area to be licensed in length & width:

— X — (Diagram Form #109 must be attached)

Type of Event:

FALL/HOLIDAYS 2019

Estimate # of attendees:

25-50

Type of alcohol to be served:

Beer

Wine

Distilled Spirits

(ON+OFF SALE)

(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name:

RUTH HEYWOOD

Event Contact Phone Number:

(402) 274-7594

Event Contact Email:

HEYWOODHILLS@GMAIL.COM

\*Signature Authorized Representative:

Ruth Heywood

Printed Name

RUTH HEYWOOD

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.

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\*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

ORDINANCE NO. 5-19  
OF  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE TO AMEND SECTION 75.50 OF THE CITY OF AUBURN, NEBRASKA, CODE OF ORDINANCES TO CONFORM WITH STATE STATUTE; TO REPEAL PRIOR SECTION 75.50 OF SAID CITY CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE AMENDMENT; AND TO DECLARE AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

SECTION 1. Section 75.50 of the City of Auburn, Nebraska, Code of Ordinances is amended to read as follows:

**"§ 75.50 DEFINITIONS.**

For the purpose of this subchapter, the following definition shall apply unless the context clearly indicates or requires a different meaning.

**ALL-TERRAIN VEHICLE.**

(1) Any motorized off-highway vehicle which conforms to and is in compliance with the definition provided within Neb. Rev. Stat. § 60-6,355.

**UTILITY-TYPE VEHICLE.**

(1) Any motorized off-highway vehicle which conforms to and is in compliance with the definition provided within Neb. Rev. Stat. § 60-6,355.

(Priority Code, § 5-508) (Ord. 1-04, passed 4-12-2004) (Ord. No. 2-14, passed 4-14-2014).

**Statutory reference:**

*Related provisions, see Neb. RS 60-6,355"*

SECTION 2. That City Code Section 75.50, of the City of Auburn, Nemaha County, Nebraska, and any other Ordinances, Resolutions, or parts thereof passed and approved prior to the passage, approval and publication or posting of this Ordinance that are in conflict herewith, are hereby repealed.

SECTION 3. That these Ordinances shall be in full force and effect from and after passage, approval and publication according to law.

Passed and Approved this 14th day of October, 2019.

---

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

ATTEST:

---

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

(Seal)

RESOLUTION

SIGNING OF THE  
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM  
2019

Resolution No. \_\_\_\_\_

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form.

**Be it resolved** that the Mayor  Village Board Chairperson  of \_\_\_\_\_  
*(Check one box)* *(Print name of jurisdiction)*  
is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.  
*(Month)*

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_ Yes \_\_\_\_ No \_\_\_\_ Abstained \_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted.

Attest:

\_\_\_\_\_  
*(Signature of Clerk)*





AGENDA ITEM  
NO 17

## City of Auburn

October 14, 2019

1101 J Street  
Auburn, Nebraska 68305

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

### MAYOR

Dan White

### COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

### Street Department Activity Report (September 2019)

- Appliance and Furniture Recycle Lot –5 times
- Brush Lot – 5 times
- Burned brush lot – 4 times
- Worked on equipment at city shop
- Garbage run at Parks/Rec Complex/business area weekly
- Worked on alley approaches
- Worked on potholes
- Cleaned storm drains
- Clean up branches in streets and parks from a storm
- Sprayed weeds and helped with mowing
- Helped at rec complex - clean up and put up fences for tournament
- Dug out cellar at 25<sup>th</sup> & P and back filled
- Break out cement at 13<sup>th</sup> & K street (6 ½ yards)
- Installed drain at 6<sup>th</sup> & K street (3 ¾ yards)
- Pulled weeds at the playground at Rec Complex and Irvin Park



Harry Bridgmon  
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM  
NO

17

# Auburn Memorial Library

1810 Courthouse Ave  
Auburn, NE 68305

## City Council Report October 2019

- Toddler time numbers
- Preschool Storytime numbers
- Fall Craft hour

### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
September	2,459	1,682	\$420.95
OverDrive	<u>341</u>	<u>57</u>	
	2,800	1,739	
August	3,472	1,896	\$506.15
OverDrive	<u>376</u>	<u>62</u>	
	3,848	1,958	

Month Received	For Tax Month	SALES TAX RECORD 9-30-19												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	\$ 37,568.34	\$ 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	\$ 36,480.20	\$ 31,454.40	\$ 32,314.28	\$ 37,310.36	\$ 40,424.12	\$ 43,079.76	\$ 39,992.48	\$ 33,333.33	\$ 6,980.77	15.00%	
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	\$ 38,329.24	\$ 33,333.33	\$ 4,361.28	14.00%	
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	\$ 42,464.52	\$ 33,333.33	\$ 7,343.14	15.00%	
<b>Total</b>		\$408,209.16	\$424,316.21	\$431,617.71	\$ 427,307.39	\$442,216.76	\$481,439.25	\$480,431.40	\$471,127.51	\$492,136.34	\$399,999.96	\$71,640.69		
		<b>*includes MV</b>												
		<b>Actual Last YTD</b>	<b>Actual YTD</b>	<b>Budget YTD</b>	<b>Budget YTD</b>									
		\$471,127.51	\$492,136.34	\$399,999.96	\$399,999.96									
		YTD Compared to Last YTD												
		\$21,008.83	increase from last year											
		YTD Compared to Budget YTD												
		\$92,136.38	More than budget YTD											
		Vehicle Sales Tax as a Percentage												
		\$492,136.34	in Total Receipts YTD											
		\$71,640.69	in Total Vehicle Sales											
		Vehicle sales	is 15% of total											

# AGENDA ITEM NO. 17

Budget Reports Submitted by City Treasurer  
Receipts by Department

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	.00	.00	1,570.00	.00	1,570.00-
01-00-3101	RTP GRANT	.00	.00	.00	.00	.00
01-00-3102	FEDERAL REVENUES	.00	.00	.00	.00	.00
01-00-3200	GEN STATE EQUALIZATION	289,789.25	46,197.05	294,057.12	101.47	4,267.87-
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,400.00	.00	1,445.98	103.28	45.98-
01-00-3204	GEN STATE MISC/AID	.00	.00	963.00	.00	963.00-
01-00-3205	GEN WORKFORCE HOUSING	255,000.00	.00	.00	.00	255,000.00
01-00-3208	GEN OTHER STATE	22,950.00	.00	29,646.06	129.18	6,696.06-
01-00-3301	GEN LICENSES & PERMITS	13,000.00	420.00	12,716.00	97.82	284.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	1,507.83	20,848.06	297.83	13,848.06-
01-00-3310	GEN FRANCHISE FEES	60,000.00	681.21	62,623.39	104.37	2,623.39-
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	116,000.00	10,307.42	112,684.13	97.14	3,315.87
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	.00	3,740.00	93.50	260.00
01-00-3325	GEN TICKET SALES	45,000.00	120.00	40,854.50	90.79	4,145.50
01-00-3326	GEN CONCESSIONS	12,000.00	.00	12,010.37	100.09	10.37-
01-00-3327	GEN LESSONS	6,200.00	.00	10,160.00	163.87	3,960.00-
01-00-3331	GEN REIM WEST WATERLINE	28,000.00	.00	27,570.90	98.47	429.10
01-00-3332	GEN SALE OF MUNI PROPERTY	.00	373.75	6,949.75	.00	6,949.75-
01-00-3335	GEN CITY SALES TAX	350,000.00	35,121.38	420,495.65	120.14	70,495.65-
01-00-3340	GEN INTEREST	500.00	.00	2,552.20	510.44	2,052.20-
01-00-3342	GEN PROGRAM & USE FEES	7,000.00	2,182.00	16,077.92	229.68	9,077.92-
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	20,957.18	.00	20,957.18-
01-00-3350	GEN MFO	12,382.63	.00	12,832.63	103.63	450.00-
01-00-3351	GEN PROPERTY TAXES	561,230.45	121,571.50	532,163.46	94.82	29,066.99
01-00-3352	GEN MTR VEHICLE TAXES	71,000.00	7,898.54	80,862.13	113.89	9,862.13-
01-00-3359	GEN CO TREAS OTHER	100.00	17.20	124.26	124.26	24.26-
01-00-3360	GEN MISC REVENUES	140.00	733.31	5,959.53	4,256.81	5,819.53-
01-00-3361	FIRE PROPERTY TAXES	44,919.44	9,774.63	42,787.14	95.25	2,132.30
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	116.26	77.51	33.74
01-00-3368	FIRE OTHER STATE	2,050.00	.00	2,383.62	116.27	333.62-
01-00-3369	FIRE CO TREAS OTHER	10.00	1.38	9.99	99.90	.01
01-00-3900	GRANT PROGRAMS	.00	.00	.00	.00	.00
01-00-3999	GEN TRANSFERS IN AND RESERVE	.00	.00	.00	.00	.00
	DIFFERENCE	1,909,821.77	236,907.20	1,775,161.23	92.95	134,660.54
	PROOF	1,909,821.77	236,907.20	1,775,161.23	92.95	134,660.54

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

**PCT OF FISCAL YTD 100.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	416,022.00	36,981.18	413,087.69	99.29	2,934.31
03-00-3202	STREET STATE MOTOR VEHICLE FEE	29,000.00	.00	31,427.79	108.37	2,427.79-
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3206	INCENTIVE PAYMENT	4,000.00	.00	4,000.00	100.00	.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	500.00	1,000.00	.00	1,000.00-
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	7,343.14	71,640.69	143.28	21,640.69-
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	.00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	.00	.00	.00	.00	.00
03-00-3999	STREET TRANSFERS IN GENERAL	.00	.00	.00	.00	.00
	DIFFERENCE	499,022.00	44,824.32	521,156.17	104.44	22,134.17-
	PROOF	499,022.00	44,824.32	521,156.17	104.44	22,134.17-

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

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

# AGENDA ITEM NO. 17

Budget Reports Submitted by City Treasurer  
Expenditures by Department



**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

**PCT OF FISCAL YTD 100.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	147,165.00	12,038.50	146,243.38	99.37	921.62
01-00-4102	GEN HEALTH INSURANCE	40,392.00	5,155.14	34,834.34	86.24	5,557.66
01-00-4103	GEN LIFE INSURANCE	1,200.00	86.86	1,032.94	86.08	167.06
01-00-4104	GEN PENSION PLAN	5,700.00	466.86	6,066.32	106.43	366.32-
01-00-4105	GEN WORKMEN COMP	2,000.00	.00	2,407.66	120.38	407.66-
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	927.00	87.50	968.00	104.42	41.00-
01-00-4111	GEN FICA MATCH	11,258.12	891.95	10,884.23	96.68	373.89
01-00-4201	GEN LEGAL EXPENSES	24,000.00	.00	18,408.17	76.70	5,591.83
01-00-4202	GEN UTILITIES	11,000.00	904.94	10,777.72	97.98	222.28
01-00-4203	GEN INSURANCE	8,500.00	145.69	10,907.42	128.32	2,407.42-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	8,400.00	8,381.00	8,826.00	105.07	426.00-
01-00-4205	GEN MEETING EXPENSES	4,000.00	.00	999.06	24.98	3,000.94
01-00-4206	GEN SERVICES	45,500.00	2,121.94	49,510.12	108.81	4,010.12-
01-00-4208	GEN BLDG & GROUNDS MAINT	3,000.00	.00	5,441.82	181.39	2,441.82-
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	507.86	8,539.86	85.40	1,460.14
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00	.00	7,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	200.00	.00	145.55	72.78	54.45
01-00-4223	GEN TREE PROGRAM	4,500.00	130.00	3,104.57	68.99	1,395.43
01-00-4230	GEN SALES TAX	200.00	.00	60.61	30.31	139.39
01-00-4240	GEN REIM/REFUNDS	.00	.00	.00	.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	4,000.00	3,745.00	3,745.00	93.63	255.00
01-00-4250	GEN SUPPLIES/MATERIALS	6,500.00	274.43	7,320.02	112.62	820.02-
01-00-4289	GEN SAFETY PROGRAM	.00	.00	.00	.00	.00
01-00-4299	GEN MISC EXPENSES	500.00	.00	282.60	56.52	217.40
01-00-4400	GEN CAPITAL OUTLAYS	7,000.00	.00	.00	.00	7,000.00
01-00-4500	GENERAL DEBT RETIRE PRINC	.00	.00	.00	.00	.00
01-00-4600	GEN DEBT RETIRE-INTEREST	.00	.00	.00	.00	.00
01-00-4700	HANGAR PAYMENT	.00	.00	.00	.00	.00
01-00-4800	GEN GRANT & SPECIAL PROJECTS	33,000.00	84.99	10,896.37	33.02	22,103.63
01-00-4801	FACILITY PROJECT	.00	.00	.00	.00	.00
01-00-4810	HOUSING PROGRAMS	200,000.00	29.88	71,229.13	35.61	128,770.87
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	18,000.00	.00	11,060.71	61.45	6,939.29
01-00-4950	WORKFORCE HOUSING	.00	.00	.00	.00	.00
01-00-4951	BACK TAXES ON PROP ACQUIRED	.00	.00	.00	.00	.00
01-00-4990	CITY/EC DEVELOPMENT POSITION	.00	.00	.00	.00	.00
01-00-4999	PAY AIRPORT DEBT/TRANS FDS	.00	.00	25,000.00	.00	25,000.00-
	DIFFERENCE	603,942.12	35,052.54	455,691.60	75.45	148,250.52
	PROOF	603,942.12	35,052.54	455,691.60	75.45	148,250.52

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	340,000.00	27,500.00	337,249.99	99.19	2,750.01
	DIFFERENCE	340,000.00	27,500.00	337,249.99	99.19	2,750.01
	PROOF	340,000.00	27,500.00	337,249.99	99.19	2,750.01

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

**PCT OF FISCAL YTD 100.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,000.00	500.00	6,000.00	100.00	.00
01-05-4103	FIRE DEPT LIFE INS	1,800.00	175.56	2,087.01	115.95	287.01-
01-05-4105	FIRE DEPT WORKMEN COMP	3,200.00	.00	1,041.03	32.53	2,158.97
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00	.00	.00	.00	.00
01-05-4111	FIRE DEPT FICA MATCH	460.00	38.25	459.00	99.78	1.00
01-05-4202	FIRE DEPT UTILITIES	7,500.00	422.32	7,278.50	97.05	221.50
01-05-4203	FIRE DEPT INSURANCE	6,800.00	.00	6,350.44	93.39	449.56
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00	.00	1,820.43	72.82	679.57
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	1,750.00	.00	1,375.60	78.61	374.40
01-05-4206	FIRE DEPT SERVICES	860.00	50.00	600.00	69.77	260.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	.00	371.69	12.39	2,628.31
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00	615.93	13,015.93	130.16	3,015.93-
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	1,050.00	1,050.00	100.00	.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	48.53	754.15	34.28	1,445.85
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-05-4401	AERIAL TRUCK	.00	.00	.00	.00	.00
01-05-4402	PUMPER TRUCK	.00	.00	.00	.00	.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT	.00	.00	.00	.00	.00
01-05-4801	BUNKER GEAR/SCBA	16,000.00	4,240.00	15,579.52	97.37	420.48
01-05-4802	FIRE HOSE	4,000.00	.00	.00	.00	4,000.00
01-05-4999	FIRE DEPT TRANSFERS OUT	25,000.00	.00	.00	.00	25,000.00
	DIFFERENCE	92,120.00	7,140.59	57,783.30	62.73	34,336.70
	PROOF	92,120.00	7,140.59	57,783.30	62.73	34,336.70

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	2,367.00	22,592.25	90.37	2,407.75
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	3,200.00	.00	3,376.15	105.50	176.15-
01-07-4106	PARK UNEMPLOYMENT	.00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,912.50	181.07	1,728.32	90.37	184.18
01-07-4202	PARKS UTILITIES	25,000.00	2,735.70	25,136.90	100.55	136.90-
01-07-4203	PARKS INSURANCE	4,300.00	.00	4,253.53	98.92	46.47
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	3,000.00	380.00	2,150.00	71.67	850.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	16,000.00	290.24	11,211.65	70.07	4,788.35
01-07-4209	PARKS EQUIP & MAINT	4,000.00	2.20	1,836.99	45.92	2,163.01
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	700.00	.00	726.68	103.81	26.68-
01-07-4240	PARKS REIM/REFUNDS	.00	.00	.00	.00	.00
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	568.54	15,265.93	127.22	3,265.93-
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	500.00	.00	.00	.00	500.00
01-07-4400	CAPITAL OUTLAYS	18,000.00	.00	4,704.00	26.13	13,296.00
01-07-4401	SPLASHPAD	.00	.00	.00	.00	.00
01-07-4402	LEGION PARK RESTROOM	.00	.00	.00	.00	.00
01-07-4403	SANDVOLLEYBALL COURT	.00	.00	.00	.00	.00
01-07-4404	OTHER	.00	.00	.00	.00	.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS STUDY/ENGINEERING	.00	.00	.00	.00	.00
01-07-4999	PARKS TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	113,612.50	6,524.75	92,982.40	81.84	20,630.10
	PROOF	113,612.50	6,524.75	92,982.40	81.84	20,630.10

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

**PCT OF FISCAL YTD 100.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,000.00	604.20	7,388.80	92.36	611.20
01-09-4203	SR CENTER INSURANCE	300.00	.00	470.00	156.67	170.00-
01-09-4206	SR CENTER SERVICES	2,500.00	.00	2,090.00	83.60	410.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00	.00	12,686.30	211.44	6,686.30-
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	4,971.42	6,108.09	305.40	4,108.09-
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	.00	24.94	8.31	275.06
01-09-4299	SR CENTER MISC EXPENSES	.00	.00	.00	.00	.00
01-09-4400	SR CENTER CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-09-4999	SR CENTER TRANSFERS	.00	.00	.00	.00	.00
	DIFFERENCE	19,100.00	5,575.62	28,768.13	150.62	9,668.13-
	PROOF	19,100.00	5,575.62	28,768.13	150.62	9,668.13-

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	80,600.00	6,658.81	81,134.45	100.66	534.45-
01-51-4102	LIBRARY HEALTH INSURANCE	11,721.60	1,634.37	10,919.98	93.16	801.62
01-51-4103	LIBRARY LIFE INSURANCE	350.00	29.59	356.50	101.86	6.50-
01-51-4104	LIBRARY PENSION PLAN	3,300.00	250.86	3,211.23	97.31	88.77
01-51-4105	LIBRARY WORKMEN COMP	230.00	.00	.00	.00	230.00
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	6,170.00	496.10	6,120.42	99.20	49.58
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	11,000.00	671.37	10,985.38	99.87	14.62
01-51-4203	LIBRARY INSURANCE	4,200.00	.00	4,118.66	98.06	81.34
01-51-4204	LIBRARY MEMBERSHIPS/SUB	2,000.00	381.10	2,423.70	121.19	423.70-
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	.00	.00	400.00
01-51-4206	LIBRARY SERVICES	10,000.00	1,800.47	11,039.46	110.39	1,039.46-
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	161.25	1,676.83	27.95	4,323.17
01-51-4209	LIBRARY EQUIP & MAINT	5,000.00	.00	2,142.73	42.85	2,857.27
01-51-4228	LIBRARY BOOKS/AVS	20,000.00	1,651.37	21,370.48	106.85	1,370.48-
01-51-4230	LIBRARY SALES TAX	60.00	.00	21.25	35.42	38.75
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	641.84	4,618.40	76.97	1,381.60
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	655.56	131.11	155.56-
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	42,509.35	.00	42,509.35-
01-51-4800	LIBRARY GRANTS	.00	.00	.00	.00	.00
01-51-4999	LIBRARY TRANS OUT (LOAN)	.00	.00	.00	.00	.00
	DIFFERENCE	167,531.60	14,377.13	203,304.38	121.35	35,772.78-
	PROOF	167,531.60	14,377.13	203,304.38	121.35	35,772.78-

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	67,000.00	328.00	67,013.89	100.02	13.89-
01-52-4105	SWIM POOL WORKMEN COMP	4,500.00	.00	1,493.08	33.18	3,006.92
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00	.00	2,952.00	65.60	1,548.00
01-52-4111	SWIM POOL FICA MATCH	5,200.00	25.10	5,126.59	98.59	73.41
01-52-4202	SWIM POOL UTILITIES	13,000.00	1,640.52	18,472.00	142.09	5,472.00-
01-52-4203	SWIM POOL INSURANCE	2,000.00	.00	1,968.47	98.42	31.53
01-52-4206	SWIM POOL SERVICES	3,000.00	.00	478.25	15.94	2,521.75
01-52-4208	SWIM POOL BLDG & GROUNDS	4,000.00	258.99	3,333.10	83.33	666.90
01-52-4209	SWIM POOL EQUIP & MAINT	5,000.00	.00	2,128.82	42.58	2,871.18
01-52-4230	SWIM POOL SALES TAX	3,800.00	.00	3,031.25	79.77	768.75
01-52-4240	SWIM POOL REIM/REFUNDS	.00	75.00	75.00	.00	75.00-
01-52-4250	SWIM POOL SUPPLIES/MATER	16,000.00	44.85	14,577.48	91.11	1,422.52
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	285.00	57.00	215.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	11,000.00	.00	15,078.62	137.08	4,078.62-
01-52-4999	SWIM POOL TRANSFERS OUT	.00	.00	.00	.00	.00
	DIFFERENCE	139,500.00	2,372.46	136,013.55	97.50	3,486.45
	PROOF	139,500.00	2,372.46	136,013.55	97.50	3,486.45

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	140,000.00	9,186.50	133,072.34	95.05	6,927.66
03-00-4102	STREET HEALTH INSURANCE	22,840.00	2,663.24	20,494.02	89.73	2,345.98
03-00-4103	STREET LIFE INSURANCE	800.00	58.04	698.69	87.34	101.31
03-00-4104	STREET PENSION PLAN	5,000.00	420.42	5,812.42	116.25	812.42-
03-00-4105	STREET WORKMEN COMP	6,000.00	.00	8,289.25	138.15	2,289.25-
03-00-4106	STREET UNEMPLOYMENT	.00	.00	.00	.00	.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	.00	.00	.00	.00	.00
03-00-4111	STREET FICA MATCH	10,710.00	697.48	10,117.05	94.46	592.95
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,000.00	515.66	8,757.24	109.47	757.24-
03-00-4203	STREET INSURANCE	6,200.00	.00	5,967.06	96.24	232.94
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	5,000.00	.00	5,052.26	101.05	52.26-
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	357.63	71.53	142.37
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	4,000.00	.00	4,070.00	101.75	70.00-
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	11,000.00	263.34	17,737.68	161.25	6,737.68-
03-00-4232	STREET ROAD EQUIP LABOR	4,000.00	65.70	7,013.59	175.34	3,013.59-
03-00-4233	STREET FREIGHT & EXPRESS	.00	.00	.00	.00	.00
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM MEALS/REFUNDS	200.00	.00	.00	.00	200.00
03-00-4250	STREET SUPPLIES	.00	.00	.00	.00	.00
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	.00	.00	.00
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	3,500.00	.00	1,661.47	47.47	1,838.53
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	2,100.00	55.76	2,701.87	128.66	601.87-
03-00-4259	STREET SHOP TOOLS	1,000.00	.00	214.97	21.50	785.03
03-00-4260	STREET SMALL TOOLS	.00	.00	.00	.00	.00
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE AND DIESEL	15,000.00	805.26	16,188.72	107.92	1,188.72-
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	.00	386.46	25.76	1,113.54
03-00-4273	STREET TIRES & TIRE REPAIR	3,000.00	1,131.96	2,422.78	80.76	577.22
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	550.62	4,767.81	47.68	5,232.19
03-00-4275	STREET GRAVEL & BORROW	6,000.00	.00	5,130.78	85.51	869.22
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	.00	.00	10,000.00
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	200.00	.00	.00	.00	200.00
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	600.00	.00	295.40	49.23	304.60
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	103.40	.00	103.40-
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,500.00	269.08	1,805.19	120.35	305.19-
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00	.00	.00	.00	100.00
03-00-4289	STREET SAFETY PROGRAM	350.00	.00	713.28	203.79	363.28-



**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	6,000.00	100.00	.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	.00	218.24	43.65	281.76
03-00-4300	STREET CAPITAL IMPROVE.	50,000.00	.00	50,352.54	100.71	352.54-
03-00-4400	STREET CAPITAL OUTLAYS	88,500.00	.00	13,364.08	15.10	75,135.92
03-00-4500	STREET DEBT SERV PRINC	.00	.00	.00	.00	.00
03-00-4600	STREET DEBT SERV INTEREST	.00	.00	.00	.00	.00
03-00-4700	STREET ASH BORE	200,000.00	.00	.00	.00	200,000.00
03-00-4999	TRANSFER OUT	.00	.00	62,725.20	.00	62,725.20-
		=====	=====	=====	=====	=====
	DIFFERENCE	624,700.00	17,183.06	396,491.42	63.47	228,208.58
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	624,700.00	17,183.06	396,491.42	63.47	228,208.58
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 9/2019, FISCAL 12/2018**

PCT OF FISCAL YTD 100.0%

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

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

FOR THE MONTH OF SEPTEMBER 2019

Total Number of Calls within the City of Auburn	129
Total Number of Ordinance/Animal Calls	7
Total Number of Actual Criminal Cases Reported/Initiated	10

Respectfully submitted,



Brent Lottman  
Sheriff

City of Auburn  
TIF Activity  
Report Date 9-30-2019

Date	Description	Auburn 1		Auburn 1		Terrace		Auburn		Auburn		Hemmingsen		Northwest		West		Orscheln
		Account	Auburn 1	Project #2	Terrace Heights I	Terrace Heights II	Bowling Center I	Bowling Center II	Funeral Home	Sanitary Sewer	Project	Orscheln						
7/31/2019	Balance	\$ 581,609.88	\$ 468,953.58	\$ 112,656.30														
8/9/2019	Co. Collections	\$ 4,936.44	\$ 4,800.12	\$ 58.32	\$ 13.20	\$ 14.45	\$ 5.12					\$ 7.76				\$ 21.40	\$ 16.07	
8/31/2019	Interest on Account	\$ 91.72	\$ 74.29	\$ 17.43														
9/13/2019	Co. Collections	\$ 56,605.00	\$ 28,466.47	\$ 8,567.08	\$ 8,165.55	\$ 8,934.30										\$ 2,471.60		
9/30/2019	Interest on Account	\$ 87.03	\$ 67.88	\$ 16.54	\$ 0.87	\$ 1.74												
9/30/2019	Ad Valorem Refund	\$ (17,142.99)			\$ (8,179.62)	\$ (8,950.49)	\$ (5.12)					\$ (7.76)						
9/30/2019	Balance	\$ 626,187.08	\$ 502,362.34	\$ 121,315.67	\$ -	\$ -	\$ -	\$ -				\$ -				\$ 2,493.00	\$ 16.07	

AGENDA ITEM  
NO 18