

AGENDA FOR THE REGULAR MEETING OF  
THE MAYOR AND CITY COUNCIL OF THE  
CITY OF AUBURN, NEMAHA COUNTY,  
NEBRASKA, TO BE HELD AT 7:00 P.M.  
DECEMBER 9, 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. **ELECTION of COUNCIL PRESIDENT.**

9. **ANNUAL APPOINTMENTS.**

10. **2020 STREET SUPERINTENDENT APPOINTMENT.**

11. **CITY COUNCIL Standing Committee Appointments.**

12. **APPOINTMENT(S)/REAPPOINTMENT(S)**

- Fire Department
- Board of Public Works
- Parks & Pool Committee.

13. **APPROVE Official Depositories (City Bank Accounts). Resolution.**

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

15. **REQUEST by Girl Scouts – Project: placing “buddy benches” on City property, request includes placement of benches on city own real estate, and sponsorship and-or funding for benches by the City. (presenter Charlotte Dickerson)**

16. **7:00 P.M., or as soon thereafter as possible - PUBLIC HEARING** to consider the amendment, supplement, change, modification, and-or repeal of the zoning regulations, restrictions and boundaries of the City of Auburn, Nemaha County, Nebraska, with respect to a request and recommendation of the Planning Commission for change of zoning from R-2 Residential to C-R Commercial Residential for property described as follows: Sheridan Addition to Auburn, Block 46, Lots 1, 2, 3 (504 M Street).  
  
**Consideration and-or action by Council after Public Hearing by City Ordinance No. \_\_\_\_\_**
17. **AUDIT REPORT/PRESENTATION** by Massman Nelson Reinig P.C.
18. **RESOLUTION** for Signing of the Year-End Certification of the Street Superintendent form 2019.
19. **RESOLUTION** for Signing of the Municipal Annual Certification of Program Compliance form 2019.
20. **RESOLUTION** for “Participating Members” of LARM to Ratify the Elections of Members of the LARM Board of Directors.
21. **RESOLUTION** for Declaration of Nuisance real estate for discussion and possible action on the following properties:
  - (a) 1220 9<sup>th</sup> St., Parcel I.D. 640011195 (Steven & Elaine Hickey)
  - (b) 2304 “N” St., Parcel I.D. 64000533 (Domonic Taylor/Emily Ramey)
  - (c) 2500 “O” St., Parcel I.D. 640000401 (Matt & Lisa Nichols)
22. **RENEWAL** Maintenance Agreement #51 between the Nebraska Department of Transportation and the Municipality of Auburn and Certificate of Compliance.
23. **2020 HOLIDAY SCHEDULE.**
24. **REPORTS/RECOMMENDATIONS - - From Dept. Heads.**
  - a. Street Department
  - b. Fire Department
  - c. Library
  - d. Treasurer
  - e. Airport Report
25. **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
26. **ADJOURNMENT.**

AGENDA ITEM  
NO 5

Auburn, Nebraska  
November 12, 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 November 12, 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 November 8, 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, Tom Clark, Erickson, Janssen and Jeanneret. Absent: Shawn Clark.

Mayor White announced the following: "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 October 14, 2019 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following October claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-374.66; BCom Solutions, LLC, Se-750.00; Black Hill Energy, Ut-85.77; Board of Public Works, Ut-7,990.93; Capital Business Systems, Se-Su-528.01; Cody Bradley, Housing Grant-5,000.00; Goes Construction LLC, Bldg Materials-3,500.00; League Assoc. of Risk Management, Ins-52,022.50; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-51.25; NE Dept of Revenue, Sales Tax Remit-1,271.99; NE Planning & Zoning Assoc., Reg-150.00; Nemaha County, Se-27,500.00; Nemaha County District Court, Fe-249.00; Nemaha County Sheriff, Se-111.00; Reditech, Se-211.00; Region V-SENDS, SE-725.00; The Standard, Ins-357.15; Time Warner Cable, Se-783.37; Verizon Wireless, Se-209.46; Windstream, Ut-16.22, Wex Bank, Su-1,199.90. The following November claims were presented before the Council for ratification: American Recycling & Sanitation, Se-335.00; BCom Solutions, LLC, Se-980.00; Blue Cross-Blue Shield, Ins-4,875.01; Board of Public Works, Ut-4,875.01; Capital Business Systems, Se-Su-490.91; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Nemaha County, Se-27,500.00; Time Warner Cable, Se-25.04; Windstream, Ut-254.30, Wex Bank, Su-864.59. The following claims (not previously approved by motion or resolution) were presented: Adam Rademacher, Se-170.00; Airstream Heating & Cooling, Se-130.25; Amazon, Bk-AV-212.08; American Lawncare Inc., Se-950.00; American Legal Publishing, Se-399.00; Angelo Ligouri, Fe-8,144.26; Auburn Memorial Library Petty Cash, Su-72.16; Auburn Newspapers, Se-87.45; Auburn Plumbing, Htg. & AC Inc., Se-18.76; Auto Air & Repair, Se-Su-1,888.80; Baker & Taylor, Bk-1,011.46; BCom Solutions, LLC, Se-3,150.00; Bear Graphics Inc., Su-415.67; Beard's Salvage Inc., Su-22.98; Bennett Autobody, Se-385.80; Blackstone Publishing, Bk-AV-907.43; Bulldog Auto Supply Inc., Su-342.56; Eakes Office Solutions, Su-543.00; Eggers Bros. Inc., Se-Su-681.88; Filter Care, Se-16.50; First National Bank Omaha, Card Transactions-2,369.05; Frontier Cooperative, Su-62.50; Gale, Bk-AV-260.64; gWorks, Lic-Se-2,419.69; JEO Consulting Group Inc., Se-332.10; Kim Beger, Reim-56.61; Lynch's Hardware & Gifts, Su-117.50; Mellage Truck & Tractor, Se-Su-51.40; Meyer Laboratory Inc., Su-36.78; Michael Frederick, Bk-24.00; Microfilm Imaging Systems, Inc., Se-3,324.00; Nemaha County, Reim-1,998.70; Nemaha County Sheriff, Fe-2.66; OCLC Inc., Sub-62.44; Overdrive, Inc., Bk-AV-411.96; Pet Pick-Ups, Su-85.93; Petty Cash, Se-Su-64.03; Reditech, Se-607.50; Ricoh USA Inc., Su-14.57; Sack Lumber Co., Su-3.49; Stutheit Implement Co., Su-

206.53; The Lumberjack Co., Se-3,650.00; Trade Well Pallet Inc., Su-1,700.00; USPS, Su-110.00; Whetrock Inc., Su-1,395.36.

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

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

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

Mayor White proclaimed November 2019 as National Adoption Month, which proclamation was:

### **Proclamation – National Adoption Month**

WHEREAS, children are key to the state's future success, prosperity and quality of life; and

WHEREAS, citizens of Auburn recognize that all children need love, support, security, and a place to call home; and

WHEREAS, adoption creates supportive, loving families for children and teens; and

WHEREAS, citizens of Auburn see that when birth families are unable to meet the ongoing needs of children born to them, adoptions which are humane, honest, and rooted in the understanding that adoption does not erase a child's connections to the family into which they were born are the best alternative; and

WHEREAS, some children travel from many parts of the world to join their adoptive families in Nebraska; and

WHEREAS, some children live away from their birth families in substitute care, and many cannot return home and need the security and nurturing that adoptive families can provide, which is especially important for the many children with special needs; and

WHEREAS, the many children in our local foster care program need and deserve permanent and nurturing families; and

WHEREAS, birth parents need support and compassion; and

WHEREAS, adoptive parents and families who have adopted children require and deserve community and public agency, respect, and support.

NOW, THEREFORE, I Dan White, Mayor of the City of Auburn, Nebraska, do hereby proclaim, November in the City of Auburn as ADOPTION AWARENESS MONTH

Council Member Janssen moved to approve the request by Auburn Eagles/Auburn Fire Department regarding the public fireworks display at the Auburn High School on July 4<sup>th</sup>, 2020 contingent upon Auburn Public School District #29 approval and authorize the expenditure of

keno funds in the amount of \$5,000. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

The Girl Scout project to place "buddy benches" on City property will be considered at the next council meeting when a representative is present to explain the proposed project.

Public hearing was held concerning the use of \$41,000.00 of Community Development Block Grant-Economic Development Program Income Reuse Loan Fund (CDBG-EDLF) funding for financing under the approved Economic Development Plan for the City of Auburn, Nebraska, for use of Program Income of a prior Community Development Grant for economic development. Trey Ertmer with Southeast Nebraska Development District was present to answer questions regarding the program and the recommendation of the ED ReUse Committee. Brian Mellage spoke in favor of his request and answered questions. There was no opposition given. After allowing time for comment, the public hearing was closed. Council Member Erickson moved to approve Resolution No. 34-19 concerning the use of Community Development Block Grant-Economic Development Program Income Reuse Loan Fund funding and authorize the Mayor to sign all necessary documents. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, 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. 34-19**

#### **To Use Community Development Block Grant (CDBG) Program Income from the Economic Development Loan Fund (EDLF) Under the approved Economic Development Plan**

**WHEREAS**, the City of Auburn, Nebraska, has adopted an "Economic Development Plan" for use of Community Development Block Grant (CDBG) Program Income funds from previous CDBG projects; and

**WHEREAS**, funds collected under the Economic Development Loan Fund (EDLF) are to be used for projects or programs providing direct or indirect financial assistance to qualifying businesses; and

**WHEREAS**, the Auburn CDBG ED RLF Reuse Committee/Loan Review Committee has recommended a project, presented through application by an eligible business, for a "Reuse Loan" of \$41,000.00 under specified conditions; to assist to assist with the development of a new manufacturing facility capable of manufacturing of catfish bait and equipment located at 1611 29<sup>th</sup> Street. This includes leasehold improvements, the purchase of equipment, furniture and fixtures, and inventory, as well as start-up working capital expenditures. Total project costs are estimated at \$148,593.00. The remaining \$107,593 will be financed by the owner; and

**WHEREAS**, the City of Auburn, Nebraska has obtained its citizens' comments on community development and housing needs; and has conducted a public hearing upon the proposed use of the CDBG EDLF financing; all of the CDBG EDLF funds will be used for activities that will meet the CDBG National Objective of benefiting low-to-moderate income persons and will retain/create at least 1.18 full time equivalent (FTE) jobs,

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Auburn, Nebraska, that approval of the application and obligation of funds is authorized according to the recommendations of the Auburn CDBG ED RLF Reuse Committee/Loan Review Committee, and the Mayor of the City of Auburn is hereby authorized to proceed with the formulation of any and all contracts, documents or other memoranda, as well as execute all necessary and appropriate documents on behalf of the City of Auburn prior to closing on the project for "Mondocat, LLC" contingent upon approval of the City Attorney as to form.

Following discussion, Council Member Janssen moved for approval to enter into a Memorandum of Understanding (MOU) between the Southeast Nebraska Development, Inc. (SEND, Inc) and the City of Auburn. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Billings, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Public hearing was held for the purpose of hearing testimony related to the proposed proprietary budget statement – 2020 BPW Budget. Dave Hunter presented the proposed budget and answered questions. There was no opposition. After allowing time for comment, the public hearing was closed. Following the public hearing, Council Member Erickson moved to approve the 2020 Board of Public Works Proprietary Function Budget as presented. 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, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Chris Erickson introduced Resolution No. 35-19 and moved its adoption. Council Member Katy Billings seconded the foregoing motion and on roll call on the passage and adoption of Resolution No. 35-19, the following voted YEA: Tom Clark, Chris Erickson, Rick Janssen, Jeff Jeanneret, and Katy Billings. The following voted NAY: No one. Whereupon the Mayor declared said motion carried and said Resolution passed and adopted. A true, correct and complete copy of said resolution is as follows:

#### CALL RESOLUTION

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF CITY OF AUBURN, NEBRASKA (THE "CITY"), IN THE STATE OF NEBRASKA, as follows:

Section 1. The following bonds, in accordance with their option provisions, are hereby authorized to be called for redemption and payment on a date to be determined pursuant to a Call Direction (defined below), after which date interest on the bonds will cease:

Combined Utilities Revenue Bonds, Series 2009, dated July 13, 2009 (the "2009 Bonds"), pursuant to a Resolution adopted by the City on April 13, 2009, issued in the original principal amount of \$6,006,000 to Nebraska Department of Environment and Energy ("NDEE") pursuant to a Loan Agreement between the City and NDEE dated July 13, 2009 (the "Loan Agreement")

Said 2009 Bonds are subject to redemption at any time at the principal amount thereof plus accrued interest to date fixed for redemption, and said interest is payable semiannually.

Section 2. The 2009 Bonds, as determined by an Authorized Officer in the Call Direction (defined in Section 4 below) are hereby authorized to be irrevocably called for redemption on such date as determined by an Authorized Officer (the particular 2009 Bonds called for redemption as set forth in the Call Direction are referred to as the "Refunded Bonds").

Section 3. The Refunded Bonds are to be paid off at the office of the City Treasurer of the City of Auburn, Nebraska, in its capacity as paying agent and registrar for the Refunded Bonds (the "Paying Agent").

Section 4. The Mayor or the City Clerk (each, an "Authorized Officer") are each individually hereby authorized at any time on or after the date of this resolution to direct the call of the Refunded Bonds on behalf of the City and such direction, when made in writing (the "Call Direction"), shall constitute the action of the City without further action of the Council. The Call Direction shall include a description of that portion of the Refunded Bonds called for redemption as determined appropriate by the Authorized Officers. The Call Direction shall be made by an Authorized Officer not later than June 30, 2020, after which date the Authorized Officers shall

have no authority to make any such determination hereunder without further action of the Board and this resolution shall be of no further force and effect.

Section 5. An executed Call Direction shall be filed with Paying Agent, which delivery is necessary in order for the call of the Refunded Bonds as called for redemption in the Call Direction to be effective hereunder. The Paying Agent shall be directed in the Call Direction to mail notice to all registered owners of the Refunded Bonds as called for redemption to be redeemed in accordance with the Loan Agreement authorizing the issuance of the Refunded Bonds and to take all other actions deemed necessary in connection therewith.

Council Member Chris Erickson introduced Ordinance No. 6-19 entitled:

AN ORDINANCE AUTHORIZING THE ISSUANCE OF COMBINED UTILITIES REVENUE REFUNDING BONDS, SERIES 2019, OF THE CITY OF AUBURN, NEBRASKA, IN THE PRINCIPAL AMOUNT NOT TO EXCEED FOUR MILLION DOLLARS (\$4,000,000) TO REFINANCE CERTAIN OUTSTANDING BONDS OF THE CITY WHICH WERE INCURRED TO PAY THE COSTS OF CONSTRUCTING A WATER TREATMENT PLANT, A NEW WELL AND A TRANSMISSION MAIN; AUTHORIZING OFFICERS OF THE CITY TO DESIGNATE FINAL TERMS FOR SAID BONDS WITHIN STATED PARAMETERS; PRESCRIBING THE FORM OF SAID BONDS; PLEDGING AND HYPOTHECATING THE REVENUES AND EARNINGS OF THE WATERWORKS PLANT AND DISTRIBUTION SYSTEM, SANITARY SEWER SYSTEM AND ELECTRIC DISTRIBUTION SYSTEM OWNED BY THE CITY FOR THE PAYMENT OF SAID BONDS; ENTERING INTO A CONTRACT ON BEHALF OF THE CITY WITH THE HOLDERS OF SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM

and moved that the statutory rule requiring reading on three different days be suspended. Council Member Katy Billings seconded the motion to suspend the rules and upon roll call vote on the motion the following Council Members voted YEA: Rick Janssen, Jeff Jeanneret, Katy Billings, Tom Clark, and Chris Erickson. The following voted NAY: No one. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Council Member Katy Billings moved for final passage of the ordinance, which motion was seconded by Council Member Chris Erickson. The Mayor then stated the question was "Shall Ordinance No. 6-19 be passed and adopted?" Upon roll call vote, the following Council Members voted YEA: Jeff Jeanneret, Katy Billings, Tom Clark, Chris Erickson, and Rick Janssen. The following voted NAY: No one. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein. A true, correct and complete copy of said ordinance is as follows: (Note: Ordinance is attached)

The City Clerk announced that Mayor Dan White has filed a Conflict of Interest Statement declaring that he is a deputy sheriff and Council Member Chris Erickson has filed a Conflict of Interest Statement that he is a part time deputy sheriff.

Council Member Billings moved to approve the 6<sup>th</sup> Subsequent Agreement to the Interlocal Agreement between the City of Auburn, Nebraska and the County of Nemaha (NE), and the Nemaha County Sheriff's Office for law enforcement/code enforcement. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Billings, Tom Clark, Janssen, and Jeanneret. The following voted "NAY": No one. Council Member Erickson abstained from voting.



Council Member Erickson moved to approve the use of Community Development Block Grant Commercial funding as suggested by the revitalization review committee by the passage and adoption of Resolution No. 36-19. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": 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. 36-19

TO APPROVE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL REUSE FUNDING AS SUGGESTED BY THE REVITALIZATION REVIEW COMMITTEE

SUGGESTED ACTIONS OF REVITALIZATION REVIEW COMMITTEE:

Project #	Address	Total Request	Match	Match %	ReUse	ReUse %	Grant	Loan	Repayment
RU 1	1407 19th St	\$ 4,300	\$ 1,075	0.25	\$ 3,225	0.75	\$ 2,418.75	\$ 806.25	1 year 0%
RU 2	1900 O St	\$ 5,720	\$ 1,430	0.25	\$ 4,290	0.75	\$ 3,217.50	\$ 1,072.50	1 year 0%
	<b>Totals</b>	<b>\$ 10,020</b>	<b>\$ 2,505</b>		<b>\$ 7,515</b>		<b>\$ 5,636</b>	<b>\$ 1,879</b>	

WHEREAS, the City of Auburn, Nebraska has received a previous Community Development Block Grant for commercial rehabilitation and,

WHEREAS, CDBG reuse funds for commercial rehabilitation are to be used for making grants and loans to private businesses and property owners in accordance with the City's CDBG Downtown Revitalization Reuse Plan, program, and governing regulations, and,

WHEREAS, the City has previously adopted an amended Downtown Revitalization Reuse Plan meeting the requirements of the Community Development Block Grant program and,

WHEREAS, the City of Auburn CDBG Revitalization Review Committee, has recommended commercial rehabilitation applications presented by these area property owners as spelled out in the Memorandum of Understanding (MOU) to finance construction for commercial rehab, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Auburn, Nebraska hereby approves a total granted amount of \$5,636 and total loaned amount of \$1,879 to the applicants (2 properties) subject to the City's CDBG Downtown Revitalization Reuse Plan, program guidelines and regulatory provisions governing the Downtown Revitalization Reuse Plan and subject to the specific MOU's signed regarding each applicant. **This approval is also contingent upon receipt of all environmental and historic preservation clearances.**

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Auburn, that the Mayor is hereby authorized and directed to execute all necessary and appropriate documents on behalf of the City of Auburn to effect acceptance of the suggested grant and loan amounts, contingent upon approval of the property owners and City Attorney as to form.

Council Member Janssen moved to approve issuance of Special Designated Liquor License applications for Ruth Heywood at Gallery 75 at 1122 J Street to be held on December 26 and December 28. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Following an opening statement by Council Member Janssen asking that a special meeting be held with interested and involved parties present, discussion was held regarding the status of 1206 J Street. Owner Ruth Heywood was present to provide an update and answer questions. It



was agreed to invite the various interested and involved parties and hold a special public meeting on December 19, 2019 for further discussion and possible consideration.

Following review, Council Member Erickson moved to approve a housing program rehabilitation grant request to reimburse Ben Bohling 30% of the Air Wise Heating & Air in an amount not to exceed \$1370.66 and 30% of the Shipley Flooring rehabilitation expenses in an amount not to exceed \$2,019.99. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Jeanneret moved to proceed with an application through the Economic Development Administration for potential funding related to community facilities and the 2019 declared disaster and further authorize the Mayor to sign application and related documents on behalf of the City. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

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 714 Central Avenue by the passage and adoption of Resolution No. 37-19. 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 voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 37-19

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, dilapidated, and-or uninhabitable real estate and-or residential structures 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 depreciating the value of the property of others surrounding said real estate;

**WHEREAS**, the City through legal counsel, on or about December 26, 2018, has served upon title owner(s) written notice of the poor and dilapidated condition of the real estate and made demand that the property be rehabilitated or demolished;

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

714 Central Ave., Auburn, NE.  
Sage's Reserve Add to Auburn, BLK 15, LT I  
(legal is for reference only)  
Owner: Nathan Corey Allison  
Lienholder: none identified

**WHEREAS**, the residential structure and real estate continues to be a health and safety hazard to the public and community and is unsafe and unfit for human occupancy, at this time, pursuant to Neb. Rev. Stat. § 18-1722.01. The structures must be cleared, removed, rehabilitated, 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 structures are currently unsafe and unfit for human occupancy pursuant to Neb. Rev. Stat. § 18-1722.01.

**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 901 L Street by the passage and adoption of Resolution No. 38-19. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, 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. 38-19

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, dilapidated, and-or uninhabitable real estate and-or residential structures 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 depreciating the value of the property of others surrounding said real estate;

**WHEREAS**, the City through legal counsel, on or about August 29, 2019, 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:

901 'L' St., Auburn, NE.

Sheridan Add to Auburn, BLK 16, N1/2 LT 6

(legal is for reference only)

Owner: Ronald R. Munson

Lienholder: none identified

**WHEREAS**, the residential structure and real estate continues to be a health and safety hazard to the public and community and is unsafe and unfit for human occupancy, at this time, pursuant to Neb. Rev. Stat. § 18-1722.01. The structures must be cleared, removed, rehabilitated, 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 structures are currently unsafe and unfit for human occupancy pursuant to Neb. Rev. Stat. § 18-1722.01.

**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.

Reports from department heads were given. Reports from 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 October 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 Jeanneret seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, and Billings. 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 November 12, 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

November 12, 2019

Page 10

copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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Sherry Heskett, City Clerk

City Council Proceedings  
November 12, 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 November 12, 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, Tom Clark, Erickson, Janssen and Jeanneret. Absent: Shawn Clark.

Mayor White announced the following: "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 October 14, 2019 meeting's minutes as written.

The City Council approved the financial report.

The following October claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-374.66; BCom Solutions, LLC, Se-750.00; Black Hill Energy, Ut-85.77; Board of Public Works, Ut-7,990.83; Capital Business Systems, Se-Su-528.01; Cody Bradley, Housing Grant-5,000.00; Goes Construction LLC, Bldg Material-3,500.00; League Assoc. of Risk Management, Ins-52,022.50; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-51.25; NE Dept of Revenue, Sales Tax Remit-1,271.99; NE Planning & Zoning Assoc., Reg-150.00; Nemaha County, Se-27,500.00; Nemaha County District Court, Fe-249.00; Nemaha County Sheriff, Se-111.00; Reditech, Se-211.00; Region V-SENDS, Se-725.00; The Standard, Ins-357.15; Time Warner Cable, Se-783.37; Verizon Wireless, Se-209.46; Windstream, Ut-16.22, Wex Bank, Su-1,199.90. The following November claims were presented before the Council for ratification: American Recycling & Sanitation, Se-335.00; BCom Solutions, LLC, Se-980.00; Blue Cross-Blue Shield, Ins-4,875.01; Board of Public Works, Ut-4,266.56; Capital Business Systems, Se-Su-490.91; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Nemaha County, Se-27,500.00; Time Warner Cable, Se-25.04; Windstream, Ut-254.30, Wex Bank, Su-864.59. The following claims (not previously approved by motion or resolution) were presented: Adam Rademacher, Se-170.00; Airstream Heating & Cooling, Se-130.25; Amazon, Bk-AV-212.08; American Lawncare Inc., Se-950.00; American Legal Publishing, Se-399.00; Angelo Ligouri, Fe-8,144.26; Auburn Memorial Library Petty Cash, Su-72.16; Auburn Newspapers, Se-87.45; Auburn Plumbing, Htg. & AC Inc., Se-18.76; Auto Air & Repair, Se-Su-1,888.80; Baker & Taylor, Bk-1,011.46; BCom Solutions, LLC, Se-3,150.00; Bear Graphics Inc., Su-415.67; Beard's Salvage Inc., Su-22.98; Bennett Autobody, Se-385.80; Blackstone Publishing, Bk-AV-907.43; Bulldog Auto Supply Inc., Su-342.56; Eakes Office Solutions, Su-543.00; Eggers Bros. Inc., Se-Su-681.88; Filter Care, Se-16.50; First National Bank Omaha, Card Transactions-2,369.05; Frontier Cooperative, Su-62.50; Gale, Bk-AV-260.64; gWorks, Lic-Se-2,419.69; JEO Consulting Group Inc., Se-332.10; Kim Beger, Reim-56.61; Lynch's Hardware & Gifts, Su-117.50; Mellage Truck & Tractor, Se-Su-51.40; Meyer Laboratory Inc., Su-36.78; Michael Frederick, Bk-24.00; Microfilm Imaging Systems, Inc., Se-3,324.00; Nemaha County, Reim-1,998.70; Nemaha County Sheriff, Fe-2.66; OCLC Inc., Sub-62.44; Overdrive, Inc., Bk-AV-411.96; Pet Pick-Ups, Su-85.93; Petty Cash, Se-Su-64.03; Reditech, Se-607.50; Ricoh USA Inc., Su-14.57; Sack Lumber Co., Su-3.49; Stutheit Implement Co., Su-206.53; The Lumberjack Co., Se-3,650.00; Trade Well Pallet Inc., Su-1,700.00; USPS, Su-110.00; Whetrock Inc., Su-1,395.36..

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.

Mayor White proclaimed November 2019 as National Adoption Month.

The request by Auburn Eagles/Auburn Fire Department regarding the public fireworks display at the Auburn High School on July 4<sup>th</sup>, 2020 was approved contingent upon Auburn Public School District #29 was approved and authorization was given for the expenditure of keno funds in the amount of \$5,000.

The Girl Scout project to place "buddy benches" on City property will be considered at the next council meeting when a representative is present to explain the proposed project.

Public hearing was held concerning the use of \$41,000.00 of Community Development Block Grant-Economic Development Program Income Reuse Loan Fund (CDBG-EDLF) funding for financing under the approved Economic Development Plan for the City of Auburn, Nebraska, for use of Program Income of a prior Community Development Grant for economic development. Trey Ertmer with Southeast Nebraska Development District was present to answer questions regarding the program and the recommendation of the ED ReUse Committee. Brian Melage spoke in favor of his request and answered questions. There was no opposition given. After allowing time for comment, the public hearing was closed. The City Council approved Resolution No. 34-19 concerning the use of Community Development Block Grant-Economic Development Program Income Reuse Loan Fund funding and authorization was given for the Mayor to sign all necessary documents.

Following discussion, approval was given to enter into a Memorandum of Understanding (MOU) between the Southeast Nebraska Development, Inc. (SEND, Inc) and the City of Auburn.

Public hearing was held for the purpose of hearing testimony related to the proposed proprietary budget statement – 2020 BPW Budget. Dave Hunter presented the proposed budget and answered questions. After allowing time for comment, the public hearing was closed. Following the public hearing, the 2020 Board of Public Works Proprietary Function Budget was approved as presented.

Resolution No. 35-19, authorizing the redemption of the Combined Utilities Revenue Bonds, Series 2009, dated July 13, 2009, issued to the Nebraska Department of Environment and Energy was approved.

Ordinance No. 6-19 authorizing the issuance by the City of not to exceed \$4,000,000 principal amount of Combined Utilities Revenue Refunding Bonds, Series 2019, for the purpose of refunding the City's outstanding 2009 Bonds and paying for costs for issuance was approved.

The City Clerk announced that Mayor Dan White has filed a Conflict of Interest Statement declaring that he is a deputy sheriff and Council Member Chris Erickson has filed a Conflict of Interest Statement that he is a part time deputy sheriff.

The City Council approved the 6<sup>th</sup> Subsequent Agreement to the Interlocal Agreement between the City of Auburn, Nebraska and the County of Nemaha (NE), and the Nemaha County Sheriff's Office for law enforcement/code enforcement.

Approval for the use of Community Development Block Grant Commercial funding as suggested by the revitalization review committee was approved by the passage and adoption of Resolution No. 36-19.

The City Council approved issuance of Special Designated Liquor License applications for Ruth Heywood at Gallery 75 at 1122 J Street to be held on December 26 and December 28.

Following an opening statement by Council Member Janssen asking that a special meeting be held with interested and involved parties present, discussion was held regarding the status of

November 12, 2019

Page 3

1206 J Street. Owner Ruth Heywood was present to provide an update and answer questions. It was agreed to invite the various interested and involved parties and hold a special public meeting on December 19, 2019 for further discussion and possible consideration.

The City Council approved a housing program rehabilitation grant request to reimburse Ben Bohling 30% of the Air Wise Heating & Air and Shipley Flooring rehabilitation expenses in an amount not to exceed \$5,340.65.

Approval was given to proceed with an application through the Economic Development Administration for potential funding related to community facilities and the 2019 declared disaster and further authorized the Mayor to sign application and related documents on behalf of the City.

Declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 714 Central Avenue was approved by the passage and adoption of Resolution No. 37-19.

Declaration of certain real estate as a public nuisance and directing nuisance abatement by legal remedy on and for the property identified as 901 L Street was approved by the passage and adoption of Resolution No. 38-19.

Reports from department heads were given. Reports from 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 October 2019 was also provided.

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

Sherry Heskett  
City Clerk

R. Daniel White  
Mayor

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



**TREASURER'S REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019**

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

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	848,041.61	64,580.34	102,320.85	810,301.10
STREET CHECKING	316,266.55	42,204.92	21,728.86	336,742.61
STREET BOND/WARRANT CHECKING	11,105.65			11,105.65
	<u>1,175,413.81</u>	<u>106,785.26</u>	<u>124,049.71</u>	<u>1,158,149.36</u>
TOTAL CHECKING:	1,175,413.81	106,785.26	124,049.71	1,158,149.36
TOTAL FIRE DEPT SINKING	50,070.49	.00	.00	50,070.49
TOTAL KENO RESERVE MMA:	30,786.01	5.04	800.00	29,991.05
TOTAL KENO CHECKING	42,660.48	419.35	5,000.00	38,079.83
TOTAL CDBG CHECKING	8,873.95	.00	.00	8,873.95
TOTAL CDBG ED MMA:	41,189.45	6.77	.00	41,196.22
TOTAL CDBG DTR REUSE	131,457.58	1,794.69	.00	133,252.27
TOTAL CDBG HD SAVINGS:	72,129.00	643.42	.00	72,772.42
TOTAL CRA CHECKING	652,650.99	8,965.37	14,089.40	647,526.96
TOTAL CITY REC CHECKING	59,714.21	.00	.00	59,714.21
GENERAL CD	100,000.00			100,000.00
	<u>100,000.00</u>	<u>.00</u>	<u>.00</u>	<u>100,000.00</u>
TOTAL C.D.'S:	100,000.00	.00	.00	100,000.00
	<u>2,364,945.97</u>	<u>118,619.90</u>	<u>143,939.11</u>	<u>2,339,626.76</u>
TOTAL CASH ON HAND:	2,364,945.97	118,619.90	143,939.11	2,339,626.76

## **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

VENDOR NAME	REFERENCE	AGENDA ITEM NO 7
GENERAL FUND		
ADMIN		
AFLAC	AFLAC WH	
BEN BOHLING	HOUSING REHAB GRANT	
BLUE CROSS-BLUE SHIELD	HEALTH INS PREM	2,672.51
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
REDITECH	COMPUTER SERVICE	211.00
REGION V-SENDS	CUSTODIAL SERVICE	135.00
THE STANDARD	LIFE INSURANCE	86.86
TIME WARNER CABLE	PHONE ACCT	427.38
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.22
	ADMIN TOTAL	5,013.93
FIRE DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	188.46
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	179.11
TIME WARNER CABLE	PHONE ACCT	114.35
	FIRE DEPARTMENT TOTAL	531.92
PARK DEPARTMENT		
REGION V-SENDS	CLEANING SERVICE	280.00
TIME WARNER CABLE	PHONE ACCT	59.71
	PARK DEPARTMENT TOTAL	339.71
SR. CENTER DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	39.22
REGION V-SENDS	CUSTODIAL SERVICE	190.00
	SR. CENTER DEPARTMENT TOTAL	229.22
LIBRARY DEPARTMENT		
BLUE CROSS-BLUE SHIELD	HEALTH INS PREM	888.46
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	29.59
	LIBRARY DEPARTMENT TOTAL	928.30
POOL DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	20.06
TIME WARNER CABLE	PHONE ACCT	114.97
	POOL DEPARTMENT TOTAL	135.03
	GENERAL FUND TOTAL	7,178.11
STREET FUND		
ADMIN		
BLACK HILLS ENERGY	GAS BILL ACCT	26.12
BLUE CROSS-BLUE SHIELD	HEALTH INS PREM	1,314.04

# CLAIMS REPORT

Check Range: 11/08/2019-11/30/2019

VENDOR NAME	REFERENCE	VENDOR TOTAL
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	49.63
	ADMIN TOTAL	1,510.25
	STREET FUND TOTAL	1,510.25
KENO FUND		
KENO BETTERMENT		
AUBURN EAGLES	FIREWORKS EVENT	5,000.00
	KENO BETTERMENT TOTAL	5,000.00
	KENO FUND TOTAL	5,000.00
COMM REDEVELOP AUTHORITY		
ADMIN		
BAIRD HOLM LLP	LEGAL SERVICES	5,000.00
HEMMINGSEN GROUP LLC	CRA PROJECT OPERA HOUSE	4,275.00
NEMAHA COUNTY TREASURER	RETURN AD VALOREM TAXES	4,814.40
	ADMIN TOTAL	14,089.40
	COMM REDEVELOP AUTHORITY TOTAL	14,089.40
	Accounts Payable Total	27,777.76

# CLAIMS REPORT

Check Range: 12/01/2019-12/04/2019

AGENDA ITEM  
NO 7

VENDOR NAME	REFERENCE	
GENERAL FUND		
ADMIN		
AUBURN NEWSPAPERS	PUBLISHING	351.00
EAKES OFFICE SOLUTIONS	SUPPLIES	168.24
MEYER LABORATORY INC	SUPPLIES	267.19
NEMAHA COUNTY SHERIFF	SERVICE OF NOTICE	18.50
	ADMIN TOTAL	985.81
FIRE DEPARTMENT		
FIRST WIRELESS INC.	BATTERIES	260.00
	FIRE DEPARTMENT TOTAL	260.00
PARK DEPARTMENT		
FRY & ASSOCIATES INC.	SLIDE	865.39
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	50.00
	PARK DEPARTMENT TOTAL	915.39
SR. CENTER DEPARTMENT		
NORTH STAR MUTUAL	INSURANCE	469.00
	SR. CENTER DEPARTMENT TOTAL	469.00
LIBRARY DEPARTMENT		
AMAZON	BKS/AVS	468.57
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	67.87
BAKER & TAYLOR	BKS/AVS	884.60
BLACKSTONE PUBLISHING	BKS/AVS	69.90
CENTER POINT LARGE PRINT	BKS/AVS	155.92
GALE	BKS/AVS	26.34
OCLC INC	ILL SUBSCRIPTION	62.44
RICOH USA, INC	EQUIPMENT COPIES	14.43
THE PENWORTHY COMPANY	BKS/AVS	155.84
	LIBRARY DEPARTMENT TOTAL	1,905.91
	GENERAL FUND TOTAL	4,536.11
STREET FUND		
ADMIN		
BULLDOG AUTO SUPPLY INC	PARTS,SUPPLIES	85.90
CONCRETE INDUSTRIES INC.	CONCRETE BLOCKS SALT SHED	5,980.07
FILTER CARE	CLEANED FILTERS	40.50
GOES CONSTRUCTION LLC	SALT SHED	5,800.00
MENARDS	SUPPLIES SALT SHED	26.18
MIDWEST SERVICE AND SALES CO.	SIGN	44.06

**CLAIMS REPORT**  
Check Range: 12/01/2019-12/04/2019

VENDOR NAME	REFERENCE	VENDOR TOTAL
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	153.10
	ADMIN TOTAL	12,129.81
	STREET FUND TOTAL	12,129.81
	Accounts Payable Total	16,665.92

APPLICATION FOR MEMBERSHIP  
Auburn Volunteer Fire Department

AGENDA ITEM  
NO 12

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

Name Bryon A. Adams Occupation Deputy Sheriff  
Address 2311 McConnell Ave. Auburn, NE 68305 Business Address \_\_\_\_\_  
Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
Birth Date \_\_\_\_\_ Married \_\_\_\_\_ Single ☒ No. Dependents \_\_\_\_\_  
Drivers License # \_\_\_\_\_ Formal Education Bachelor's Degree  
E-Mail address \_\_\_\_\_  
Fire Fighter or EMT certifications EMT - license # 21189  
Physical Ailments or Disabilities N/A  
Have you ever been convicted of a felony? YES ☐ NO ☒  
Are you willing to take a Physical Examination if required? YES ☒ NO ☐  
Do you realize that the Fire Department is not a social club; and that as a member you will be required to give freely of your time to attend fires, meetings, drills, and to work on any committee that you may be appointed to? YES ☒ NO ☐  
Employer Nemaha County Sheriff's Office  
How long have you been with your present employer? 21 mo. How long with previous employer? 8 mo.  
Present working hours Friday - Monday 0600-1600

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

[Signature]  
Signature

Ryan Jones  
Print Name

Date 10/5/19

[Signature]  
Signature

Donna McFie  
Print Name

Date 10/5/19

[Signature]  
Signature

Sean Kuprski  
Print Name

Date 10/5/19

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

Applicant's Signature

[Signature]

Date 10-5-19



# NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that pursuant to a request therefore, heretofore, made, the Legislative Body (City Council) of the City of Auburn, Nemaha County, Nebraska, will consider the amendment, supplement, change, modification, and-or repeal of the zoning regulations, restrictions and boundaries of the City of Auburn, Nemaha County, Nebraska, with respect to a request for change of zoning from R-2 Residential to C-R Commercial Residential for property described as follows, to wit: Sheridan Addition to Auburn, Block 46, Lots 1, 2, 3 (504 M Street).

That a PUBLIC HEARING will be held on the request for change of zoning by said Legislative Body (City Council) at the City Council Chambers at 1101 "J" Street, in said City, on the 9<sup>th</sup> day of December, 2019, at the hour of 7:00 o'clock P.M., or as soon thereafter as possible, concerning and in relation to said request for change of zoning, at which time parties in interest and citizens shall have an opportunity to be heard, and at which Public Hearing the advice of the Planning Commission of the City of Auburn, Nemaha County, Nebraska, will be considered; that subsequent to said Public Hearing, said Legislative Body (City Council) shall consider the amendment, supplement, change, modification and-or repeal of zoning regulations, restrictions and boundaries of said City with respect to said request for change in zoning.

Dated this 18<sup>th</sup> day of November, 2019.

Sherry Heskett, City Clerk  
City of Auburn, Nemaha County,  
Nebraska

**Denise Eggers**

REQUEST by John Lindinger for rezoning

**From:** John Lindinger <jilindi@yahoo.com>  
**Sent:** Friday, October 11, 2019 10:09 AM  
**To:** Sherry Heskett; Denise Eggers  
**Cc:** Theresa Lindinger  
**Subject:** Zoning Change Initiation - 504 M Street

AGENDA ITEM  
NO

16

Sherry & Denise,

On Oct 10 I sent the message below via the web page Auburn City Hall \ Contact City Hall.

I'm sending it again here because Mr Dave Davis advised you have not received it.

John Lindinger  
Email: jilindi@yahoo.com  
Mobile: 402-274-7302

**Message...**

I have talked on the telephone to Sherry at City Hall and I met with Dave Davis. Now by this email to Auburn City Hall I am requesting to initiate a zoning change for our property at 504 M Street. We request a change from R-2 to C-R. Please reply with guidance on the actions we must take to facilitate the change.

John Lindinger  
jilindi@yahoo.com

**Denise Eggers**

**From:** John Lindinger <jilindi@yahoo.com>  
**Sent:** Monday, October 21, 2019 4:20 PM  
**To:** Denise Eggers  
**Cc:** Theresa Lindinger  
**Subject:** Re: Zoning Change Initiation - 504 M Street

Hello Denise,

Thank you for your reply and the direction we need on proceeding.

I am now home from travels and I am responding to your requests, sorry for the delay.

**Reason(1) for the zoning change:**

1. We have owned and intend to own one (or more) commercial trucks larger than 1 ton which cannot be legally parked in our R2 zone.
2. We desire to erect an auxiliary building larger than the current maximum 900 SqFt allowed by R2 code to accommodate our vehicles.
3. We purchased this property knowing it is adjacent to C-R zoned property and Industrial zoned property with an understanding that rezoning our property to C-R is not spot zoning and therefore not discouraged by the city zoning authority.

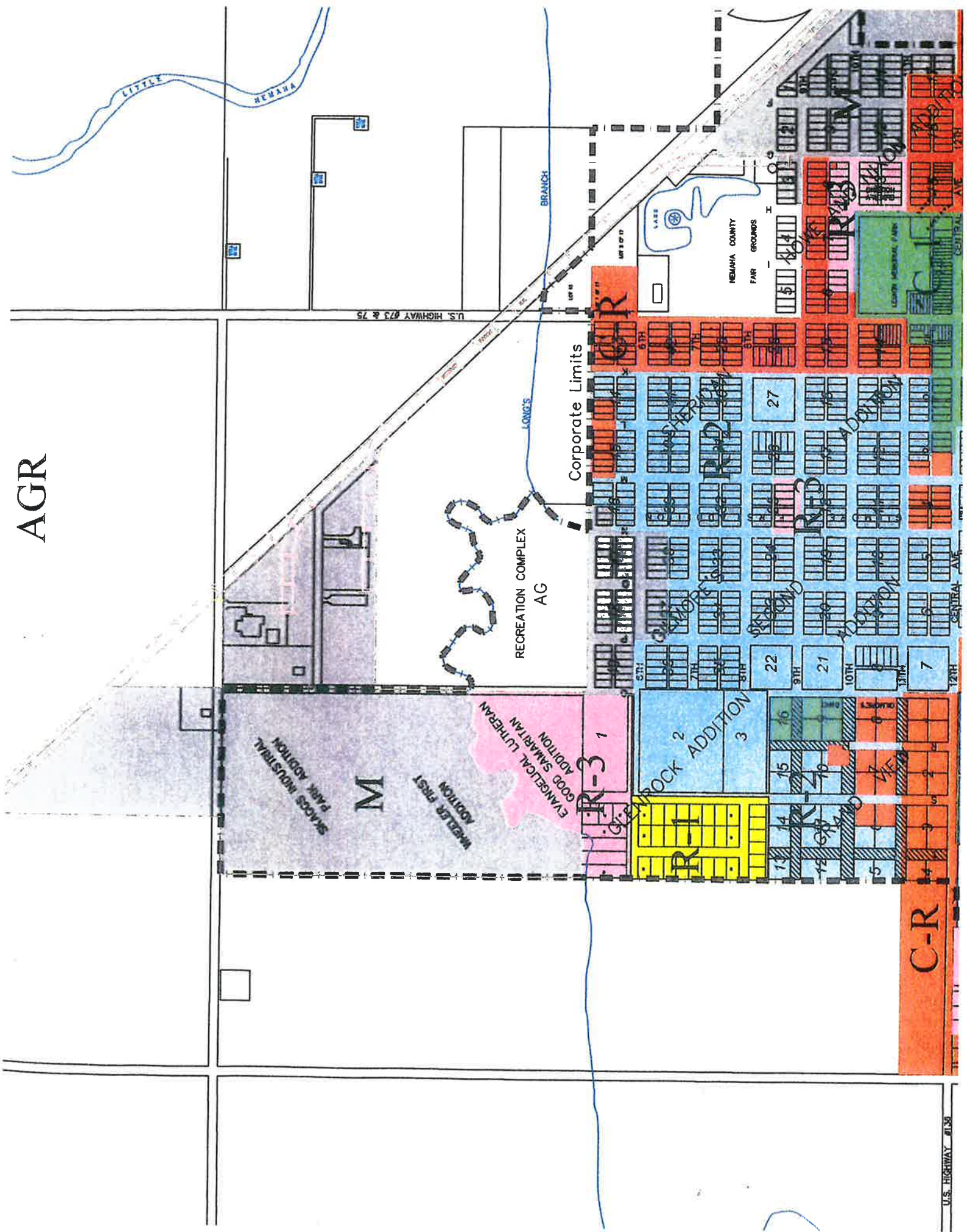
**Legal description for your property.**

SHERIDAN ADD TO AUBURN BLK 46 LTS 1, 2, 3  
Deeded Acres: 0.470

Please contact us if you need anything more from us.

Thank you,  
John Lindinger  
jilindi@yahoo.com  
402-274-7302

AGR



MOTION & RECOMMENDATION OF THE PLANNING COMMISSION OF  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA  
TO THE CITY OF AUBURN, NE, CITY COUNCIL

**WHEREAS**, a written petition has been submitted to the City Council through the City Clerk by the real estate owners (John & Theresa Lindinger) of Lots 1, 2, and 3, Block 46, Sheridan Addition to the City of Auburn, Nemaha County, NE, Parcel I.D. No. 640012043, (street address: 504 "M" St.), for amendment, modification, and-or change of the current R-2 Medium Density Residential district classification of the real estate to C-R Commercial/Residential District classification;

**WHEREAS**, the petition for proposed amendment, modification, and-or change has been referred to the City Planning Commission for its study and recommendation to be made after public hearing, to the City Council; (Code Sect. 152.002, Neb. Rev. Stat. §§ 19-904 & 19-905)

**WHEREAS**, proper public legal notice was published pursuant to Neb. Rev. Stat. § 19-904 in the Nemaha County Herald on the 7<sup>th</sup> day November, 2019 and posted on the property at least 10 days prior to public hearing as required by Nebraska Law;

**WHEREAS**, the petition of the property owners has come on for Public Hearing before the City Planning Commission, meeting in public forum at City Hall Chambers on this 19<sup>th</sup> day of November, 2019, at 7:00 p.m., or as soon thereafter as may be heard, to hear and receive public comment from citizens of the City, and parties that may be directly affected by the proposed amendment or change.

**WHEREAS**, the City Planning Commission after receiving public comment at public hearing, and studying the proposal to determine:

- (1) The need and justification for the change;
- (2) The effect of the change, if any, on the subject property and surrounding properties;
- (3) The amount of undeveloped land in the general area and in the City having the same district classification as requested; and
- (4) The relationship of the proposed amendment or change to the purposes of the City's general planning program, with appropriate consideration as to whether the proposed change will further the

purpose of City Code Chapter 152: Zoning and the City's Comprehensive Plan.

**NOW THEREFORE, HEREBY ADOPTS AND RECOMMENDS AS FOLLOWS:**

1. That the property owners petitioned-requested amendment or change to the district classification of their above identified property from R-2 Medium Density Residential district classification to C-R Commercial/Residential District classification of real estate be adopted and approved by the Auburn City Council after separate public hearing pursuant to required legal notice.
2. That the Official City Zoning Map may be amended to show said recommended change after consideration and approval by the City Council.

PASSED and APPROVED, this 19<sup>th</sup> day of November, 2019.

David Davis, Chairman

David L. Davis, Chairman,  
Planning Comm. Of the City of  
Auburn, Nemaha Cty, NE

ATTEST:

Amber D. Kiri

Acting Secretary of the Planning Comm.  
Of the City of Auburn, NE



RESOLUTION

AGENDA ITEM  
NO 18

SIGNING OF THE  
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FORM  
2019

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

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment;

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31<sup>st</sup> of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form;

**Whereas:** The NDOT requires that such certification shall also include a copy of the meeting minutes showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

**Be it resolved** that the Mayor ☐ Village Board Chairperson ☐ of \_\_\_\_\_  
(Check one box) (Print Name of Municipality)  
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent 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)

# Year-End Certification of City Street Superintendent

For Determining Incentive Payment

January 1, 2019 to December 31, 2019

\*This certifies that \_\_\_\_\_, License Number S-\_\_\_\_\_, Class \_\_\_\_\_,  
(Print name of Superintendent as appears on license card) (A or B)

was the appointed City Street Superintendent of \_\_\_\_\_

(Print name of City or Village)

from \_\_\_\_\_, 2019 to \_\_\_\_\_, 2019  
Month Date Month Date

and actually performed all of the following duties:

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units;
2. Developing an annual program for design, construction, and maintenance;
3. Developing an annual budget based on programmed projects and activities;
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

And further certifies that the superintending services of the above listed individual were provided by: (Check one)

☐ Employment  
with this  
Municipality

☐ Contract  
(consultant)  
with this  
Municipality

☐ Contract (interlocal agreement) between this  
Municipality and the following listed Municipality(ies)  
and/or County(ies)

\_\_\_\_\_  
Signature of Mayor ☐ Village Board Chairperson ☐

\* If more than one individual or the City Council or Village Board provided superintending services during the calendar year, list each successive superintendent on a separate form. The amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) whether or not your municipality appointed a licensed City Street Superintendent for all 12 months; (c) class of license, A or B; and (d) whether or not the Superintendent performed all of the duties listed. Reference Neb. Rev. Stat. §§39-2511 through 39-2515. If your city or village did not have an appointed City Street Superintendent, write "City Council" or "Village Board" as the name of "Superintendent." Failure to return the certification, meeting minutes and resolution may result in your municipality not receiving an Incentive Payment for Calendar Year 2019.

\*\*\*\*\*

**Note:** In addition to this annual, Year-End certification of superintendent to the Nebraska Department of Transportation, (due December 31<sup>st</sup>), the municipality is also responsible for filing the "Municipal Annual Certification of Program Compliance" form with the Board of Public Roads Classifications and Standards (due October 31<sup>st</sup>). Reference Neb. Rev. Stat. §§39-2115, 39-2119, 39-2120, 39-2121 and 39-2520(2).

**Return the completed original certification,  
meeting minutes and resolution by  
December 31, 2019 to:**



Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759



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 \_\_\_\_\_ is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.

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

**MUNICIPAL  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2019**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☐ Village ☐ of \_\_\_\_\_  
(Check one box) (Print name of jurisdiction)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



\_\_\_\_\_  
Signature of Mayor ☐ Village Board Chairperson ☐ (Required) (Date)

\_\_\_\_\_  
Signature of City Street Superintendent (Optional) (Date)

**Return the completed original certification and resolution by  
October 31, 2019 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509

## RESOLUTION FOR “PARTICIPATING MEMBERS” OF LARM TO RATIFY THE ELECTIONS OF MEMBERS OF THE LARM BOARD OF DIRECTORS

WHEREAS, [name of “participating member,” i.e., municipality (or other entity)] is a “participating member” of the League Association of Risk Management (“LARM”); and

WHEREAS, the Interlocal Agreement that formed and continues to govern LARM provides in 8.1.4.2. that “Each participating member may cast one vote for each of the open Board positions.”; and

WHEREAS, the following 15 individuals were elected by LARM members at a Members Meeting on March 21, 2018, which terms commenced effective January 1, 2018:

Name	Term	Member
Mayor Doug Hanson	3	Hickman
James (Jim) Hawks	3	North Platte
Melissa Harrell	3	Wahoo
Jo Leyland	3	Imperial
Lanette Doane	3	Ansley
Nathan Johnson	2	Scottsbluff
Mayor Scott Getzschman	2	Fremont
Teresa Bartlett	2	Beaver City
Mayor Josh Moenning	2	Norfolk
LeAnn Brown	2	Oshkosh
Tom Ourada	1	Crete
Sandra Schendt	1	Nelson
Mayor Deb Van Matre	1	Gibbon
Douglas Schultz	1	Curtis
Pamela Buehe	1	Sarpy SID #29

WHEREAS, at a LARM Members Meeting on September 19, 2018, the five individuals listed above who were initially elected to one-year terms—Tom Ourada, Sandra Schendt, Mayor Deb Van Matre, Douglas Schultz, and Pamela Buehe—were re-elected to three-year terms commencing effective January 1, 2019.

WHEREAS, at a LARM Members Meeting on September 18, 2019, the five individuals listed above who were initially elected to two-year terms—Nathan Johnson, Mayor Scott Getzschman, Teresa Bartlett (now Teresa Youngquist), Mayor Josh Moenning, and LeAnn Brown—were re-elected to three-year terms commencing effective January 1, 2020.

WHEREAS, the remaining five individuals listed above who were initially elected to three-year terms—Mayor Doug Hanson, James (Jim) Hawks, Melissa Harrell, Jo Leyland, and Lanette Doane—continue to serve on the LARM Board of Directors, and their terms will expire on December 31, 2020, unless they are re-elected to a second term at a LARM Members Meeting to take place in 2020.

WHEREAS, in order to avoid any doubt as to its assent to the election and re-election of the members of the LARM Board of Directors as stated above, **[name of “participating member,” i.e., municipality (or other entity)]** wishes to ratify the election and re-election of the LARM Board of Directors.

NOW, THEREFORE, BE IT RESOLVED that **[name of “participating member,” i.e., municipality (or other entity)]** hereby ratifies and confirms its assent to the election and re-election of the LARM Board of Directors as stated above.

---

Signed by Mayor, Chair of the Village Board,  
or other official representative of your municipality  
or entity

---

Date passed by governing body

4851-6739-0123, v. 1

RESOLUTION NO. 39-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING CERTAIN RESIDENTIAL REAL ESTATE AS A PUBLIC NUISANCE, UNINHABITABLE IN ITS CURRENT CONDITION AND ORDERING NUISANCE ABATEMENT OF SAID PROPERTY BY LEGAL REMEDY.

**WHEREAS**, the City of Auburn, NE, has identified certain abandoned, dilapidated, unmaintained, un-cared for, and/or uninhabitable real estate within Auburn, NE, as so unsightly, in a present state of disrepair, offensive to the senses and injurious to the comfort, health, repose and/or safety of the residents of the City and tending to depreciate the value of the property of others;

**WHEREAS**, the City through legal counsel, on or about November 16, 2019, has served upon title owner(s) written notice of the poor, unmaintained, 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:

1220 9<sup>th</sup> St., Auburn, NE.  
LTS 4 & 5, BLK 26, Sheridan Add., to Auburn.  
(legal is for reference only)  
Owners: Steven and Elaine Hickey  
Lienholder: Penny Mac USA

**WHEREAS**, the residential structure and real estate continues to be a health and safety hazard to the public and community and is uninhabitable in its current condition. The property and residential structure 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, are a health and safety hazard to the residents of the community, is uninhabitable in its current state of disrepair, and/or tends 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, uninhabitable, 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 and/or City Code violations through the Nemaha County or District Court(s), seeking removal of dilapidated and uninhabitable structure(s) and clean-up of the above stated property with cost to be paid by the property owners and/or assessed against the real estate.

PASSED and APPROVED, this 9<sup>th</sup> day of December, 2019.

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

ATTEST:

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

(Seal)

RESOLUTION NO. 40-19  
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, unmaintained, 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 December 4, 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:

2304 'N' St., Auburn, NE.  
LT 3, BLK 2, Calvert Add., to Auburn.  
(legal is for reference only)  
Owners: Dominic Taylor and Emily Ramey  
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, are unsafe and are against the health and welfare of the residents and the community, and/or tend to depreciate the value of the



property of others, and is/are therefore 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, unsafe, unsightly, and unmaintained residential structure shall be removed, cleaned, and/or maintained by the owner(s) 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 and city code violations through the Nemaha County and-or District Courts, seeking removal of dilapidated structures and clean-up of the above listed property with cost and fines to be paid and assessed to the property owners and/or assessed against the real estate.

PASSED and APPROVED, this 9<sup>th</sup> day of December, 2019.

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

ATTEST:

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

(Seal)

RESOLUTION NO. 41-19  
Of  
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION OF THE CITY DECLARING CERTAIN RESIDENTIAL REAL ESTATE AS A PUBLIC NUISANCE, UNINHABITABLE IN ITS CURRENT CONDITION AND ORDERING NUISANCE ABATEMENT OF SAID PROPERTY BY LEGAL REMEDY.

**WHEREAS**, the City of Auburn, NE, has identified certain abandoned, dilapidated, unmaintained, un-cared for, and/or uninhabitable real estate within Auburn, NE, as so unsightly, in a present state of disrepair, offensive to the senses and injurious 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 December 4, 2019, has served upon title owner(s) written notice of the poor, unmaintained, 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:

2500 'O' St., Auburn, NE.  
LT 1, BLK 19, Calvert Add., to Auburn.  
(legal is for reference only)  
Owners: Matthew O. & Lisa M. Nichols  
Lienholder: none identified

**WHEREAS**, the residential structure and real estate continues to be a health and safety hazard to the public and community and is uninhabitable in its current condition. The property and residential structure 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, are a health and

safety hazard to the residents of the community, is uninhabitable in its current state of disrepair, 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, uninhabitable, 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 and/or City Code violations through the Nemaha County or District Court(s), seeking removal of dilapidated and uninhabitable structure(s) and clean-up of the above stated property with cost to be paid by the property owners and/or assessed against the real estate.

PASSED and APPROVED, this 9<sup>th</sup> day of December, 2019.

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

ATTEST:

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

(Seal)

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

## AGREEMENT RENEWAL

Maintenance Agreement No. 51

Maintenance Agreement between the Nebraska Department of Transportation and the  
Municipality of Auburn

Municipal Extensions in Auburn

We hereby agree that Maintenance Agreement No. 51 described above be renewed for  
the period January 1, 2020 to December 31, 2020.

All terms and attachments to remain in effect as per the original agreement with revised  
rates per Attachment B attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by  
their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST: City of Auburn

\_\_\_\_\_  
City Clerk/Witness

\_\_\_\_\_  
Mayor/Designee

Executed by the State this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST: State of Nebraska

\_\_\_\_\_  
District Engineer, Department of Transportation

# NEBRASKA

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DEPARTMENT OF TRANSPORTATION

Attachment "A"

## MAINTENANCE OPERATION AND RESPONSIBILITY Municipal extensions and connecting links (Streets Designated Part of the State Highway System excluding Freeways)

### Maintenance Responsibility Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities	2 <sup>nd</sup> Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

### Maintenance Responsibility Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities > 40,000	1 <sup>st</sup> Class Cities < 40,000	2 <sup>nd</sup> Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department

# NEBRASKA

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DEPARTMENT OF TRANSPORTATION

## City Maintenance Agreement Attachment B

City of: Auburn

Date: 10/23/2019

☐ Surface Maintenance

From Attachment "C", it is determined that the City's responsibility for surface maintenance within the City limits is \_\_\_\_\_ lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the City agrees to pay to the City the sum of \$ \_\_\_\_\_ per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

\_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_

☒ Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$500.00 per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

8.14 lane miles x \$665.00 per lane mile = \$5413.10

☐ Other (Explain)

STATE OF NEBRASKA  
DEPARTMENT OF ROADS

RESPONSIBILITY FOR SURFACE MAINTENANCE  
OF MUNICIPAL EXTENSIONS

NEBRASKA REVISED STATUTE 39-1339  
AND NEBRASKA REVISED STATUE 39-2105

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
South City Limits to 26th Street	75	26.74	26.95	0.21	3	0.63	0.42	0.21
26th Street to Jct US 136	75	26.95	27.74	0.79	3	2.37	1.58	0.79
Jct US 136 to 8th Street	75	27.74	28.02	0.28	3	0.84	0.56	0.28
8th Street to North City Limits	75	28.02	28.24	0.22	4	0.88	0.44	0.44
West City Limits to P Street	136	229.21	229.54	0.33	3	0.99	0.66	0.33
P Street to H Street	136	229.54	229.78	0.24	2	0.48	0.48	0
H Street to Jct 75	136	229.78	229.97	0.19	3	0.57	0.38	0.19
Jct 75 to E st.	136	229.97	230.33	0.36	3	1.08	0.72	0.36
E st. to East City Limits	136	230.33	230.48	0.15	2	0.3	0.3	0
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
Total Lane Miles				2.77		8.14	5.54	2.6

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

# CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 51 QE 1615 Supp 2  
Maintenance Agreement between the Nebraska Department of Transportation and the  
Municipality of Auburn  
Municipal Extensions in Auburn

We hereby certify that all roadway snow removal has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Thomas Goodbarn, Department of Transportation, Lincoln, Nebraska.

ATTEST: \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor/Designee

I hereby certify that all roadway snow removal was performed as per the above listed agreement and payment for the same should be made.

\_\_\_\_\_  
District Engineer, Department of Transportation

## For Office Use Only

Agreement No.: \_\_\_\_\_  
Pay/Bill Code: \_\_\_\_\_  
Contractor No.: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_



**City of Auburn****2020 Holiday List**

(presented 12/9/2019)

New Year's Day	January 1, 2020 (Wednesday)
Memorial Day	May 25, 2020 (Monday)
Independence Day	July 3, 2020 (Friday) (Note: July 4 <sup>th</sup> is on a Saturday)
Labor Day	September 7, 2020 (Monday)
Veteran's Day	November 11, 2020 (Wednesday)
Thanksgiving Day	November 26, 2020 (Thursday)
Friday after Thanksgiving	November 27, 2020 (Friday)
Christmas Eve Afternoon	December 24, 2019 (Thursday)
Christmas Day	December 25, 2019 (Friday)
Personal Day (Designated Holiday)	*Choice with Department Head approval



AGENDA ITEM  
NO 24

## City of Auburn

December 9, 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 (November 2019)

- Appliance and Furniture Recycle Lot —4 times
- Brush Lot – 4 times
- Burned brush lot – 3 times
- Worked on equipment at city shop
- Garbage run at Parks/Rec Complex/business area bi-monthly
- Worked on alley approaches
- Worked on potholes
- Cleaned storm drains
- Winterized irrigation at rec complex
- Blew out water lines at pool
- Swept streets around town
- Put up holiday lights and wreaths
- Removed old salt bin and installed new salt shed
- Trimmed trees on the street right of way area
- Snow removal on Veteran's Day



Harry Bridgmon  
Street Commissioner



EQUAL HOUSING OPPORTUNITY

AGENDA ITEM

NO

24

## *Auburn Memorial Library*

---

1810 Courthouse Ave  
Auburn, NE 68305

### City Council Report December 2019

- We had 22 attend the Christmas Opening Craft Hour
- Holiday Story and Craft Hour Dec 7

### Statistical Report:

<u>Date:</u>	<u>Circulation:</u>	<u>Patrons:</u>	<u>Money to City:</u>
November	2,750	1,609	\$579.40
OverDrive	<u>328</u>	<u>52</u>	
	3,078	1,661	
October	3,092	1,988	\$433.35
OverDrive	<u>363</u>	<u>57</u>	
	3,455	2,045	



## AGENDA ITEM NO. 24

Budget Reports Submitted by City Treasurer  
Receipts by Department

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019**

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	129,260.00				129,260.00
01-00-3200	GEN STATE EQUALIZATION	326,714.89				326,714.89
01-00-3202	GEN STATE	38,050.00				38,050.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,300.00	192.12	192.12	14.78	1,107.88
01-00-3204	GEN STATE MISC/AID	1,000.00				1,000.00
01-00-3205	GEN WORKFORCE HOUSING	255,000.00				255,000.00
01-00-3208	GEN STATE HOMESTEAD	25,000.00				25,000.00
01-00-3301	GEN LICENSES & PERMITS	13,000.00	1,380.00	1,635.00	12.58	11,365.00
01-00-3306	GEN REIM/REFUNDS	41,483.29		2,043.12	4.93	39,440.17
01-00-3310	GEN FRANCHISE FEES	60,000.00	692.41	1,317.81	2.20	58,682.19
01-00-3312	GEN BPW REVENUE PAYMENT	113,000.00		8,826.22	7.81	104,173.78
01-00-3314	GEN ST LIC AND CITY FINES	4,000.00	900.00	900.00	22.50	3,100.00
01-00-3325	GEN TICKET SALES	46,000.00				46,000.00
01-00-3326	GEN CONCESSIONS	12,000.00				12,000.00
01-00-3327	GEN LESSONS	10,000.00				10,000.00
01-00-3331	GEN REIM WEST WATERLINE	27,750.00				27,750.00
01-00-3332	GEN SALE OF MUNI PROPERTY	10,000.00	18.75	44.25	.44	9,955.75
01-00-3335	GEN CITY SALES TAX	350,000.00	35,446.96	71,566.49	20.45	278,433.51
01-00-3340	GEN INTEREST	2,500.00	147.00	300.97	12.04	2,199.03
01-00-3342	GEN PROGRAM & USE FEES	14,300.00	260.00	1,632.00	11.41	12,668.00
01-00-3350	GEN MFO	12,724.42	6,362.21	6,362.21	50.00	6,362.21
01-00-3351	GEN PROPERTY TAXES	622,526.21	11,750.17	90,851.37	14.59	531,674.84
01-00-3352	GEN MTR VEHICLE TAXES	75,000.00	6,134.97	11,771.59	15.70	63,228.41
01-00-3359	GEN CO TREAS OTHER	130.00				130.00
01-00-3360	GEN MISC REVENUES	8,000.00	335.55	860.50	10.76	7,139.50
01-00-3361	FIRE PROPERTY TAXES	50,012.25	944.75	7,304.70	14.61	42,707.55
01-00-3363	FIRE MTR VEHICLE PRORATE	100.00	15.45	15.45	15.45	84.55
01-00-3368	FIRE STATE HOMESTEAD	2,050.00				2,050.00
01-00-3369	FIRE CO TREAS OTHER	10.00				10.00
		=====	=====	=====	=====	=====
	DIFFERENCE	2,250,911.06	64,580.34	205,623.80	9.14	2,045,287.26
		=====	=====	=====	=====	=====
	PROOF	2,250,911.06	64,580.34	205,623.80	9.14	2,045,287.26
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

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	426,487.00	37,191.95	75,118.02	17.61	351,368.98
03-00-3202	STREET STATE MOTOR VEHICLE FEE	31,500.00	.00	8,361.15	26.54	23,138.85
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3206	INCENTIVE PAYMENT	4,000.00	.00	.00	.00	4,000.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	.00	.00	.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	5,012.97	11,575.80	23.15	38,424.20
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	511,987.00	42,204.92	95,054.97	18.57	416,932.03
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	511,987.00	42,204.92	95,054.97	18.57	416,932.03
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019**

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	8,426.71	.00	.00	.00	8,426.71
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	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	8,426.71	.00	.00	.00	8,426.71
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	8,426.71	.00	.00	.00	8,426.71
		=====	=====	=====	=====	=====



## **AGENDA ITEM NO. 24**

**Budget Reports Submitted by City Treasurer  
Expenditures by Department**

# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	152,609.20	13,218.38	25,970.21	17.02	126,638.99
01-00-4102	GEN HEALTH INSURANCE	40,392.00	5,345.94	5,165.34	12.79	35,226.66
01-00-4103	GEN LIFE INSURANCE	1,200.00	86.86	173.72	14.48	1,026.28
01-00-4104	GEN PENSION PLAN	6,382.44	490.21	980.42	15.36	5,402.02
01-00-4105	GEN WORKMEN COMP	2,475.00		642.83	25.97	1,832.17
01-00-4108	GEN FLEX SPENDING PLAN	1,050.00	87.50	175.00	16.67	875.00
01-00-4111	GEN FICA MATCH	11,674.60	982.21	1,928.73	16.52	9,745.87
01-00-4201	GEN LEGAL EXPENSES	35,000.00	8,146.92	8,506.92	24.31	26,493.08
01-00-4202	GEN UTILITIES	11,500.00	802.17	1,659.16	14.43	9,840.84
01-00-4203	GEN INSURANCE	11,250.00		12,797.43	113.75	1,547.43-
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	9,000.00	56.61	311.61	3.46	8,688.39
01-00-4205	GEN MEETING EXPENSES	3,000.00		150.00	5.00	2,850.00
01-00-4206	GEN SERVICES	59,000.00	11,855.79	14,279.67	24.20	44,720.33
01-00-4208	GEN BLDG & GROUNDS MAINT	8,000.00	100.00	100.00	1.25	7,900.00
01-00-4209	GEN EQUIP & EQUIP MAINT	10,000.00	490.91	1,018.92	10.19	8,981.08
01-00-4217	GEN ECONOMIC DEVELOP	7,000.00				7,000.00
01-00-4218	GEN STATUTES & REFERENCE	200.00				200.00
01-00-4223	GEN TREE PROGRAM	4,500.00				4,500.00
01-00-4230	GEN SALES TAX	200.00				200.00
01-00-4245	GEN ST LIC AND CITY FINES	4,000.00				4,000.00
01-00-4250	GEN SUPPLIES/MATERIALS	13,075.00	1,201.17	1,967.03	15.04	11,107.97
01-00-4299	GEN MISC EXPENSES	500.00		190.36	38.07	309.64
01-00-4400	GEN CAPITAL OUTLAYS	8,410.00	1,233.20	1,233.20	14.66	7,176.80
01-00-4700	CONTINGENCY/REIM	29,537.16				29,537.16
01-00-4800	GEN GRANT & SPECIAL PROJECTS	19,175.00	1,998.70	1,998.70	10.42	17,176.30
01-00-4801	CAPITAL IMPROVEMENTS	77,756.22				77,756.22
01-00-4810	HOUSING PROGRAMS	200,000.00	5,100.65	10,100.65	5.05	189,899.35
01-00-4900	COMPREHENSIVE PLAN UPDATE/HOUS	5,047.30	332.10	1,582.10	31.35	3,465.20
01-00-4990	CREEK PROJECT	150,000.00				150,000.00
01-00-4999	TRANS FDS	25,000.00				25,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	906,933.92	51,529.32	90,932.00	10.03	816,001.92
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	906,933.92	51,529.32	90,932.00	10.03	816,001.92
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019****PCT OF FISCAL YTD 16.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-02-4206	POLICE SERVICES	358,000.00	27,500.00	55,000.00	15.36	303,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	358,000.00	27,500.00	55,000.00	15.36	303,000.00
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	358,000.00	27,500.00	55,000.00	15.36	303,000.00
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-05-4101	FIRE DEPT SALARIES	6,250.00	520.84	1,041.68	16.67	5,208.32
01-05-4103	FIRE DEPT LIFE INS	2,100.00	179.11	361.77	17.23	1,738.23
01-05-4105	FIRE DEPT WORKMEN COMP	3,000.00	.00	3,325.91	110.86	325.91-
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	480.00	39.84	79.68	16.60	400.32
01-05-4202	FIRE DEPT UTILITIES	7,500.00	620.24	989.15	13.19	6,510.85
01-05-4203	FIRE DEPT INSURANCE	6,800.00	.00	6,891.42	101.34	91.42-
01-05-4204	FIRE DEPT MEMBERS/SUB/RECOG	2,500.00	.00	.00	.00	2,500.00
01-05-4205	FIRE DEPT MEETINGS/TRAININGS	2,000.00	.00	.00	.00	2,000.00
01-05-4206	FIRE DEPT SERVICES	860.00	.00	50.00	5.81	810.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	198.97	198.97	6.63	2,801.03
01-05-4209	FIRE DEPT EQUIP/MAINT	10,000.00	.00	626.00	6.26	9,374.00
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,200.00	12.20	89.94	4.09	2,110.06
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 PAGERS	5,000.00	.00	.00	.00	5,000.00
01-05-4801	BUNKER GEAR/SCBA	16,000.00	.00	.00	.00	16,000.00
01-05-4802	FIRE HOSE	5,000.00	.00	.00	.00	5,000.00
01-05-4999	FIRE DEPT TRANSFERS OUT	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	73,740.00	1,571.20	13,654.52	18.52	60,085.48
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	73,740.00	1,571.20	13,654.52	18.52	60,085.48
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019****PCT OF FISCAL YTD 16.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-06-4400	FIRE DEPT SINKING CAP. OUT.	75,000.00				75,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	75,000.00				75,000.00
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	75,000.00				75,000.00
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-07-4101	PARKS SALARIES	25,000.00	1,674.75	3,642.75	14.57	21,357.25
01-07-4105	PARKS WORKMEN COMP	3,500.00		2,117.09	60.49	1,382.91
01-07-4111	PARKS FICA MATCH	1,913.00	128.11	278.67	14.57	1,634.33
01-07-4202	PARKS UTILITIES	26,400.00	2,014.84	5,029.24	19.05	21,370.76
01-07-4203	PARKS INSURANCE	4,335.00		4,549.74	104.95	214.74-
01-07-4206	PARKS SERVICES	6,000.00	280.00	630.00	10.50	5,370.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	16,000.00	2,547.49	4,157.69	25.99	11,842.31
01-07-4209	PARKS EQUIP & MAINT	4,500.00	15.45	191.88	4.26	4,308.12
01-07-4230	PARKS SALES TAX/LODGING	1,000.00				1,000.00
01-07-4250	PARKS SUPPLIES & EQUIP	13,750.00	244.93	686.00	4.99	13,064.00
01-07-4299	PARKS MISC EXPENSES	500.00				500.00
01-07-4402	SHOWER BUILDING	100,000.00				100,000.00
01-07-4403	SANDVOLLEYBALL COURT	5,650.00				5,650.00
01-07-4404	OTHER	2,000.00				2,000.00
		=====	=====	=====	=====	=====
	DIFFERENCE	210,548.00	6,905.57	21,283.06	10.11	189,264.94
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	210,548.00	6,905.57	21,283.06	10.11	189,264.94
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019**

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-09-4202	SR CENTER UTILITIES	8,000.00	460.88	1,008.01	12.60	6,991.99
01-09-4203	SR CENTER INSURANCE	500.00				500.00
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	380.00	15.20	2,120.00
01-09-4208	SR CENTER BLDG & GROUNDS	6,000.00	130.25	130.25	2.17	5,869.75
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00				2,000.00
01-09-4250	SR CENTER SUPPLIES/MATER	300.00				300.00
		=====	=====	=====	=====	=====
	DIFFERENCE	19,300.00	781.13	1,518.26	7.87	17,781.74
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	19,300.00	781.13	1,518.26	7.87	17,781.74
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES	91,771.68	7,009.19	14,078.35	15.34	77,693.33
01-51-4102	LIBRARY HEALTH INSURANCE	11,721.93	1,624.48	1,503.25	12.82	10,218.68
01-51-4103	LIBRARY LIFE INSURANCE	400.00	29.59	59.18	14.80	340.82
01-51-4104	LIBRARY PENSION PLAN	3,557.86	290.82	569.34	16.00	2,988.52
01-51-4105	LIBRARY WORKMEN COMP	230.00				230.00
01-51-4111	LIBRARY FICA MATCH	7,020.53	522.91	1,050.41	14.96	5,970.12
01-51-4202	LIBRARY UTILITIES	11,500.00	657.56	1,214.47	10.56	10,285.53
01-51-4203	LIBRARY INSURANCE	4,200.00		4,526.21	107.77	326.21-
01-51-4204	LIBRARY MEMBERSHIPS/SUB	2,100.00				2,100.00
01-51-4205	LIBRARY MEETING EXPENSES	400.00				400.00
01-51-4206	LIBRARY SERVICES	11,000.00	477.01	1,037.34	9.43	9,962.66
01-51-4208	LIBRARY BLDG & GROUNDS	6,000.00	170.00	170.00	2.83	5,830.00
01-51-4209	LIBRARY EQUIP & MAINT	5,000.00		860.00	17.20	4,140.00
01-51-4228	LIBRARY BOOKS/AVS	21,000.00	2,827.57	4,148.08	19.75	16,851.92
01-51-4230	LIBRARY SALES TAX	60.00				60.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	72.16	593.56	9.89	5,406.44
01-51-4299	LIBRARY MISC EXPENSES	800.00				800.00
		=====	=====	=====	=====	=====
	DIFFERENCE	182,762.00	13,681.29	29,810.19	16.31	152,951.81
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	182,762.00	13,681.29	29,810.19	16.31	152,951.81
		=====	=====	=====	=====	=====



# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	68,350.00	.00	.00	.00	68,350.00
01-52-4105	SWIM POOL WORKMEN COMP	4,500.00	.00	2,562.85	56.95	1,937.15
01-52-4107	SWIM POOL TRAINING/CERTIFICATE	4,500.00	.00	.00	.00	4,500.00
01-52-4111	SWIM POOL FICA MATCH	5,229.00	.00	.00	.00	5,229.00
01-52-4202	SWIM POOL UTILITIES	18,500.00	402.34	3,645.05	19.70	14,854.95
01-52-4203	SWIM POOL INSURANCE	2,250.00	.00	2,177.10	96.76	72.90
01-52-4206	SWIM POOL SERVICES	2,500.00	.00	.00	.00	2,500.00
01-52-4208	SWIM POOL BLDG & GROUNDS	6,440.00	.00	447.98	6.96	5,992.02
01-52-4209	SWIM POOL EQUIP & MAINT	7,500.00	.00	.00	.00	7,500.00
01-52-4230	SWIM POOL SALES TAX	3,800.00	.00	1,034.99	27.24	2,765.01
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	16,500.00	.00	168.71	1.02	16,331.29
01-52-4299	SWIM POOL MISC EXPENSES	500.00	.00	.00	.00	500.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	30,000.00	.00	.00	.00	30,000.00
01-52-4999	SWIM POOL TRANSFERS OUT	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	170,569.00	402.34	10,036.68	5.88	160,532.32
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	170,569.00	402.34	10,036.68	5.88	160,532.32
		=====	=====	=====	=====	=====

# BUDGET REPORT

## CALENDAR 11/2019, FISCAL 2/2019

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	185,000.00	9,987.35	19,548.30	10.57	165,451.70
03-00-4102	STREET HEALTH INSURANCE	26,365.00	2,663.24	3,933.42	14.92	22,431.58
03-00-4103	STREET LIFE INSURANCE	800.00	58.04	116.08	14.51	683.92
03-00-4104	STREET PENSION PLAN	5,500.00	458.12	916.24	16.66	4,583.76
03-00-4105	STREET WORKMEN COMP	9,000.00	.00	5,630.55	62.56	3,369.45
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	14,152.00	758.74	1,484.87	10.49	12,667.13
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,500.00	621.91	1,120.61	13.18	7,379.39
03-00-4203	STREET INSURANCE	6,200.00	.00	6,926.37	111.72	726.37-
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	6,000.00	33.00	90.00	1.50	5,910.00
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	.00	.00	500.00
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	5,000.00	.00	.00	.00	5,000.00
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	15,000.00	3,949.68	4,727.00	31.51	10,273.00
03-00-4232	STREET ROAD EQUIP LABOR	7,000.00	457.50	893.75	12.77	6,106.25
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	7.51	3.76	192.49
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	.00	.00	3,500.00
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00	.00	.00
03-00-4258	STREET SHOP SUPPLIES	2,400.00	108.51	114.50	4.77	2,285.50
03-00-4259	STREET SHOP TOOLS	1,000.00	.00	.00	.00	1,000.00
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	18,000.00	620.24	1,572.58	8.74	16,427.42
03-00-4272	STREET OIL/GREASE/ETC	1,500.00	.00	.00	.00	1,500.00
03-00-4273	STREET TIRES & TIRE REPAIR	7,000.00	.00	.00	.00	7,000.00
03-00-4274	STREET ASPHALTIC MATERIALS	10,000.00	.00	.00	.00	10,000.00
03-00-4275	STREET GRAVEL & BORROW	6,000.00	1,395.36	1,395.36	23.26	4,604.64
03-00-4276	STREET SNOW/SAFETY FENCE	.00	.00	.00	.00	.00
03-00-4277	STREET CONCRETE	10,000.00	.00	1,417.85	14.18	8,582.15
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	2,000.00	.00	.00	.00	2,000.00
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	1,000.00	.00	8.00	.80	992.00
03-00-4284	STREET SIGN POSTS	.00	.00	.00	.00	.00
03-00-4285	STREET GUIDE POSTS & DELIN	200.00	.00	.00	.00	200.00
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,500.00	.00	.00	.00	1,500.00
03-00-4288	STREET FLARES/FLAGS/BARRI	100.00	.00	.00	.00	100.00
03-00-4289	STREET SAFETY PROGRAM	500.00	.00	593.27	118.65	93.27-

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019**

PCT OF FISCAL YTD 16.6%

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	1,000.00	16.67	5,000.00
03-00-4299	STREET MISC SUPPLIES & MAT	500.00	117.17	117.17	23.43	382.83
03-00-4300	STREET CAPITAL IMPROVE.	67,000.00	.00	3,500.00	5.22	63,500.00
03-00-4400	STREET CAPITAL OUTLAYS	80,000.00	.00	.00	.00	80,000.00
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 CAPITAL IMP POTENTIAL	202,229.00	.00	.00	.00	202,229.00
03-00-4999	TRANSFER OUT	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	710,246.00	21,728.86	55,113.43	7.76	655,132.57
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	710,246.00	21,728.86	55,113.43	7.76	655,132.57
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 11/2019, FISCAL 2/2019****PCT OF FISCAL YTD 16.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PROOF	=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====

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

FOR THE MONTH OF NOVEMBER 2019

Total Number of Calls within the City of Auburn	99
Total Number of Ordinance/Animal Calls	9
Total Number of Actual Criminal Cases Reported/Initiated	5

Respectfully submitted,



Brent Lottman  
Sheriff

## Report Date 11-30-2019

Date	Description	Account	Auburn 1	Auburn 1 Project #2	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingsen Funeral Home	Northwest Sanitary Sewer	West Project	Orscheln
10/1/2019	Balance	\$ 626,187.08	\$ 508,462.34	\$ 115,215.67							\$ 2,493.00	\$ 16.07
10/11/2019	Co. Collections	\$ 26,379.67	\$ 15,379.16	\$ 683.73							\$ 10,316.78	
10/31/2019	Interest on Account	\$ 84.24	\$ 67.39	\$ 15.16							\$ 1.69	
11/13/2019	Hemmingsen Group	\$ (4,275.00)	\$ (4,275.00)									
11/13/2019	Baird Holm LLP	\$ (5,000.00)	\$ (5,000.00)									
11/15/2019	Co. Collections	\$ 8,882.49	\$ 3,241.94	\$ 185.23	\$ 5.62	\$ 6.15	\$ 2.18		\$ 4,800.45		\$ 634.08	\$ 6.84
11/27/2019	County Treasurer	\$ (4,814.40)			\$ (5.62)	\$ (6.15)	\$ (2.18)		\$ (4,800.45)			
11/30/2019	Interest on Account	\$ 82.88	\$ 66.30	\$ 14.92							\$ 1.66	
11/30/2019	Balance	\$ 647,526.96	\$ 517,942.13	\$ 116,114.71	\$ -	\$ -	\$ -		\$ -		\$ 13,447.21	\$ 22.91

AGENDA ITEM  
NO 25