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.
JUNE 8, 2020.

Attendance at this Public Meeting is being conducted through Zoom Virtual Meetings consistent with the Governor's Executive Order No. 20-03, extended through June 30, 2020, consistent with current Directive Health Measures, and recommendations of the CDC and NDHHS.

For the safety and health of the Public and in making all necessary efforts to avoid the possible spread of the COVID-19 virus please stay home and participate through Zoom Meetings on your computer or the Zoom Meetings App on your mobile device. Thank you and see you online!

1. **PLEDGE OF ALLEGIANCE**

2. **ANNOUNCE** – "A copy of the Open Meetings Act is posted on the City Website & attached to this agenda available for public review."

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 the time frame may submit written material for distribution to City Hall; such materials should be provided so they may be included in the Council meeting packets.

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

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

6. **APPROVAL** OF FINANCIAL REPORT.

7. **CLAIMS.**

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

9. **CONSIDERATION OF REQUEST FOR HOUSING PROGRAM GRANT FOR NEW HOUSING** (local funds) – Request for $10,000 grant by Bryan and Amber Kinnaman for construction on property located 1604 9th Street.

10. **CONSIDERATION OF REQUEST FOR HOUSING PROGRAM REHABILITATION GRANT** – Ruth Riley-Lutes and Randall Lutes for Rehabilitation on residence at 1117 & 1119 13th Street.

11. **CONSIDERATION OF REQUEST FOR HOUSING PROGRAM REHABILITATION GRANT** – Felicia and Tony Shefferd for Rehabilitation on residence at 1108 22nd Street.

12. **RESOLUTION for Consideration of Approval** for DTR Projects i.e.: Ruth Heywood – with consideration of recommendation by the DTR Committee.

13. **RATIFY** Approval of CDBG (Homeowner Occupied Rehab Program) #18-HO-36067 Drawdown #5 and related claims.

14. **REQUEST** approval of Special Designated Liquor License Applications for Ruth Heywood at Gallery 75, 1122 J Street to be held on July 4, July 16 and July 30, 2020.

15. **DISCUSSION/POSSIBLE ACTION** – charging a fee for dumping at the Dump Station located at the RV Park.

16. **DISCUSSION/POSSIBLE ACTION** – Consideration of sign posting at Rec. Complex for no swimming or trespassing at the creek area north and east of the Rec. Complex.

17. **DISCUSSION/POSSIBLE ACTION** – Consideration of acceptance bid for nuisance removal on 1622 "L" St.

18. **DISCUSSION/POSSIBLE ACTION** – Consideration of request for return of real estate at 1300 7th St. for failure to comply with real estate transfer agreement for nuisance abatement.

19. **DISCUSSION/POSSIBLE ACTION** – Consideration of proposed bid by Scott Reid for the purchase and maintenance of City owned nuisance abatement real estate at 2500 "P" St.

20. **DISCUSSION ON POOL OPENING** – with consideration of COVID-19 restrictions.

21. **APPOINTMENT(S)/REAPPOINTMENT(S)** –
    - Municipal Tree Board

22. **REPORTS/RECOMMENDATIONS** - - From Dept. Heads.
    a. Street Department
    b. Fire Department
    c. Library
    d. Treasurer
    e. Airport Report

23. **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

24. **ADJOURNMENT.**

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions.

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;(c) Investigative proceedings regarding allegations of criminal misconduct; or

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting.

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster.

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public

power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

(a) Reasonable advance publicized notice is given;

(b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;

(c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;

(d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and

(e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or

(ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

(a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;

(b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;

(c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;

(d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;
(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;
(g) The telephone conference call lasts no more than five hours; and
(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that:
(i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and
(ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.
Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.
(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.
(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.
(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act;

(f) Reasonable arrangements are made to provide viewing at other instate locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

(g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the instate location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Effective Date – September 1, 2019

AGENDA ITEM
NO 5

Auburn, Nebraska
May 11, 2020

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 May 11, 2020, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Attendance at this Public Meeting was conducted through Zoom Virtual Meetings consistent with the Mayor's Executive Order No. 20-03, signed on March 17, 2020. 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 Auburn Post Office and Auburn Memorial Library, and having been transmitted to all members of the City Council, all done on or before May 8, 2020. Attendance at this Public Meeting was conducted through Zoom Virtual Meetings consistent with the Governor's Executive Order No. 20-03, signed on March 17, 2020. Mayor Dan White presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings.

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

Mayor White announced 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 and also posted on the City's website".

Council Member Erickson moved to dispense with the reading of the April 13, 2020 and April 20, 2020 meetings' 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": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

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

The following April claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-374.66; BCom Solutions, LLC, Se-980.00; Black Hills Energy, Ut-332.93; Board of Public Works, Ut-4,140.79; Capital Business Systems, Se-Su-321.26; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-61.50; NE Dept. of Revenue, Keno Tax-308.00; Nemaha County, Se-29,000.00; NJC Contracting, Federal Housing Program-36,308.73; Region V-SENDS, Se-318.75; Southeast NE Development District (Federal Housing Program) Admin-3,442.90; The Standard, Ins-386.03; Time Warner Cable, Se-617.54; Verizon Wireless, Se-127.21; Windstream, Ut-140.40; Wex Bank, Su-909.52. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating & Cooling, Se-494.51; Amazon, Bk-AV-48.66; American Lawncare Inc., Se-1,200.00; Aqua-Chem Inc., Su-464.59; Auburn Memorial Library Petty Cash, Su-34.64; Auburn Newspapers, Se-412.20; Auburn Plumbing, Htg & AC Inc., Su-2.11; Baker & Taylor, Bk-506.27; Blackstone Publishing, Bk-AV-666.07; Bulldog Auto Supply Inc., Su-182.99; Concrete Industries Inc., Su-191.00; Darnell Glass Co., Se-112.50; Eakes Office Solutions, Su-229.30; Eggers Brothers Inc., Se-Su-5.09; Filter Care, Se-Su-16.95; First National Bank Omaha, Card Transactions-761.07; First Wireless Inc., Equip-Su-2,790.00; Frontier Cooperative, Su-240.00; Cengage Learning Inc/Gale, Bk-AV-420.59; gWorks, Su-86.66; HAVCO Pools Inc., Se-Su-18,118.00; Heiman Fire Equipment, Su-305.00; Kathy Bowman, Reim-200.00; Martin Marietta Materials, Su-2,130.91; Meyer Laboratory Inc., Su-179.80; Mr. Landscape Nursery & Garden, Trees-Su-316.00; Nathan Leslie, Reim Local Housing Program-1,297.74; Nathan Wright, Se-Reim-296.70; Nemaha County Clerk, Fe-34.00; Oriental Trading Co. Inc., Su-39.72; Pet Pick-Ups, Su-85.93; Reditech, Se-235.90; Ricoh USA Inc., Su-11.19; Sack Lumber Co., Su-51.05; Wilson Electric, Se-1,378.30; Yolanda Kerr, Se-500.00.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; CRA-Community Redevelopment Authority; DTR-Downtown Revitalization; Equip-Equipment; Ex-

Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; TIF-Tax Increment Financing; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

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

The City Clerk/Treasurer requested approval to participate in the League of Nebraska Municipalities Accounting and Finance Conference to be held June 17 and June 18. Council Member Janssen moved to allow attendance at the meeting/training as requested; Seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Discussion was held on authorizing a letter of support for Highway 75 four-lane express-way bypass around downtown Auburn. Council Member Erickson moved to authorize the letter of support; Seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Erickson, and Janssen. The following voted "NAY": Shawn Clark and Tom Clark. Motion: Carried.

Council Member Billings moved to approve the Memorandum of Understanding between the City and the Southeast District Health Department with consideration of terms of Prevention of Spread of Communicable Disease, Illness, or Poisoning. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Discussion was held on implications of a 2020 swimming pool season and the possible opening or use of the Rec Complex RV Park. No action was taken.

Discussion was held on the request to open rec complex fields. No action was taken.

The Mayor's Executive Order/Directive signed on April 3, 2020, closing certain City facilities in consideration of the CDC guidelines, HHS regulations and directives by the Governor during this nationwide public health emergency/pandemic remain in place.

Board of Public Works General Manager Dave Hunter answered questions on the proposal from Scantron that would implement an IT system infrastructure project through existing BPW technology/equipment and include managed services support to resolve the city hall server and other computer issues. Council Member Billings moved to approve the proposal from Scantron that would implement an IT system infrastructure project through existing BPW technology/equipment and include managed services support to resolve the city hall server and other computer issues. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Discussion was held on a potential Economic Developer/City Administrator Position. No action was taken.

A resolution to approve use of Community Development Block Grant Commercial Reuse Funding for downtown revitalization was not presented for consideration or action.

Council Member Erickson moved that pursuant to the recommendation of the Housing Committee that contracts be awarded as part of the Homeowner Occupied Housing Program CDBG 18-HO-36067 for Project #017 and Project #018. The foregoing motion was seconded by Council Member Janssen an upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved to approve CDBG #18-HO-36067 Drawdown #4 and the related claims. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried.

A request for a $10,000 grant by Shane and Kelcie Keeling for construction of a new home on Lot 24 of Glenrock Addition has been submitted for consideration and received recommendation for approval by the Housing Committee. Council Member Shawn Clark moved to approve the request submitted by Shane and Kelcie Keeling for construction on Lot 24 of Glenrock Addition as recommended by the Housing Committee. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Janssen moved with regards to the local housing rehabilitation program which allows up to $10,000 or 30% of the actual eligible costs, whichever amount is less; that pursuant to the housing committee's recommendation approval of a rehabilitation grant be approved based on the 2 quotes from Tom Combs Electric and the 2 Airstream quotes included in the housing rehabilitation grant application submitted by Patricia Reid and Gregory Hepner for rehabilitation of the residence at 1423 13th Street with a contingency that the exterior yard shall be cleaned and maintained, grass mowed, overgrown brush removed or maintained, the large branch on the ground in the back yard and the abandoned van behind the garage be properly removed from the premises (van properly removed from City limits) as outlined by the city attorney since the property is currently subject to City Code violations and part of nuisance abatement and further that 50% reimbursement payment be held until the exterior appearance of the residence is corrected. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the passage and adoption of Resolution No. 10-20 for transfer of nuisance property located at 2020 M Street to the City of Auburn. The foregoing motion was seconded by Council Member Janssen and upon roll call vote, the following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, Janssen, and Jeanneret. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION NO. 10-20
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR THE TRANSFER OF NUISANCE PROPERTY TO THE CITY OF AUBURN, NEBRASKA FOR NUISANCE ABATEMENT.

WHEREAS, pursuant to Resolution No. 31-19 on September 9, 2019, the City declared the below described real estate as a public nuisance to the City, in need of repair or structure removal:

2020 'M' St., Auburn, NE;
Parcel I.D. # 640002382
S1/2 of LT 2, Blk 5, Calvert's First Addition
to the City of Auburn, Nemaha County, Nebraska

(legal is for reference only);
Owners: Robin Rockemann and Alicia St. Clair;
Lienholder: Nevin L. & Lois Miller (H/W)

WHEREAS, the owners & lienholders, of said real estate, acknowledge the nuisance and are seeking to transfer the real estate to the City of Auburn, NE, for nuisance removal and clean-up;

WHEREAS, the property has been vacated and in a dilapidated condition since Fall 2019. The Owners and Lienholders have fully executed transfer to the City by their Verified Grantors Acknowledgement Statement, attached herewith, along with Quitclaim Deeds and lien release transferring the real estate to the City for nuisance abatement pursuant to the terms of their Agreement.

WHEREAS, the Owners and Lienholders hereby request that the City accept the real estate herein for nuisance abatement and the betterment of the community, subject to the provisions of the Owners Verified Grantors Acknowledgement Statement, attached hereto and incorporated herein by this reference.

WHEREAS, There is a current real estate tax delinquency against the real estate in the amount of appr: $1,012.36.

WHEREAS, Interest has been expressed to the City by community member(s) for use, maintenance, and ownership of the real estate after nuisance abatement.

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

1. The City Council previously identified the real estate and structures thereon herein identified as a nuisance, in an unsafe and structurally unsound condition, and in such a dilapidated state as to cause health and safety risk to the community. The real estate identified herein remains in said dilapidated condition and continuous to be a nuisance to the community and its residents.

2. The City Council approves the transfer of the real estate identified hereinabove pursuant to the Verified Grantors Acknowledgement Statement for the sole purpose of nuisance abatement and betterment to the community and its residents.

3. The City Council authorizes the payment of delinquent real estate taxes on the real estate and assessment of City cost against the real estate after upon removal of the nuisance condition.

4. The City Council directs, pursuant to the provisions of City Code Section 92.08, for sale of said real estate, after removal of the nuisance, by sealed bid process and authorizes publication for the same.

Council Member Erickson moved to accept the contract in the amount of $6,000 with JEO for drawing up the PER (Preliminary Engineering Report) for a fire hall project; Seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Janssen, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved that approval be given to get an appraisal completed on the real estate (under option contract) for the new city fire hall building provided that it can be done under a cost of $1,500. The foregoing motion was seconded by Council Member Shawn Clark and upon roll call vote, the following Council Members voted "YEA": Tom Clark, Erickson, Janssen, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to apply to receive a letter of approval from USDA for the city's 20% match for the EDA grant on the City Fire and Rescue Department project by the passage and adoption of Resolution No. 11-20. The foregoing motion was seconded by Council Member Jeanneret and upon roll call vote, the following Council Members voted "YEA": Erickson, Janssen, Jeanneret, Billings, Shawn Clark, and Tom Clark. The following voted "NAY": No one. Motion: Carried. A true and correct copy of said resolution is as follows:

RESOLUTION
(Resolution No. 11-20)

AUTHORIZING THE MAYOR AND THE CLERK OF THE CITY OF AUBURN, NEBRASKA TO EXECUTE DOCUMENTS REQUIRED TO RECEIVE UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT FINANCIAL ASSISTANCE

The following motion was introduced and adopted this 11th day May, 2020, by the City Council of the City of Auburn, Nebraska.

NOW, THEREFORE, BE IT RESOLVED:

The City Council of the City of Auburn, Nebraska, resolves that the Mayor and Clerk are authorized and directed to execute any and all documents and security instruments or other memoranda between the City of Auburn, Nebraska and the USDA Rural Development so as to affect the City of Auburn's application for assistance.

If the Mayor or the Clerk should change because of an election or other reasons during the processing of the USDA Rural Development application(s), the City of Auburn, Nebraska will not need to amend this resolution so the Mayor and the Clerk can sign any form(s) and security instrument(s) to finalize the USDA Rural Development financial assistance.

Council Member Billings moved to continue to work with SENDD and apply for funding assistance for the new city fire hall construction project; Seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Janssen, Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the purchase of the new street truck at a total sales price of $138,500 with payment due to Cornhusker International Trucks Inc. for the truck due in the amount of $79,500 at the time the truck chassis is complete and the remainder of the sales price due to Henderson Products when they have completed their installation of the attachments (box, sander, blade) and the truck is ready for final use. The foregoing motion was seconded by Council Member Tom Clark and upon roll call vote, the following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, Erickson, and Janssen. The following voted "NAY": No one. Motion: Carried.

Reports from department heads and council committees were provided. 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 April 2020 was also provided.

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

Mayor White declared the meeting adjourned.

Dan White, Mayor

ATTEST:

Sherry Heskett, City Clerk

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

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on May 11, 2020; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Sherry Heskett, City Clerk

AGENDA ITEM
NO 5

City Council Proceedings
May 11, 2020

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 May 11, 2020, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Attendance at this Public Meeting was conducted through Zoom Virtual Meetings consistent with the Mayor's Executive Order No. 20-03, signed on March 17, 2020.

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

Mayor White announced 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 and also posted on the City's website".

The City Council approved the April 13, 2020 and April 20, 2020 meetings' minutes as written.

The City Council approved the financial report.

The following April claims were presented before the Council for ratification: AFLAC, Wh-73.80; American Recycling & Sanitation, Se-374.66; BCom Solutions, LLC, Se-980.00; Black Hills Energy, Ut-332.93; Board of Public Works, Ut-4,140.79; Capital Business Systems, Se-Su-321.26; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Mid-American Benefits Inc., Ins-61.50; NE Dept. of Revenue, Keno Tax-308.00; Nemaha County, Se-29,000.00; NJC Contracting, Federal Housing Program-36,308.73; Region V-SENDS, Se-318.75; Southeast NE Development District (Federal Housing Program) Admin-3,442.90; The Standard, Ins-386.03; Time Warner Cable, Se-617.54; Verizon Wireless, Se-127.21; Windstream, Ut-140.40; Wex Bank, Su-909.52. The following claims (not previously approved by motion or resolution) were presented: Airstream Heating & Cooling, Se-494.51; Amazon, Bk-AV-48.66; American Lawncare Inc., Se-1,200.00; Aqua-Chem Inc., Su-464.59; Auburn Memorial Library Petty Cash, Su-34.64; Auburn Newspapers, Se-412.20; Auburn Plumbing, Htg & AC Inc., Su-2.11; Baker & Taylor, Bk-506.27; Blackstone Publishing, Bk-AV-666.07; Bulldog Auto Supply Inc., Su-182.99; Concrete Industries Inc., Su-191.00; Darnell Glass Co., Se-112.50; Eakes Office Solutions, Su-229.30; Eggers Brothers Inc., Se-Su-5.09; Filter Care, Se-Su-16.95; First National Bank Omaha, Card Transactions-761.07; First Wireless Inc., Equip-Su-2,790.00; Frontier Cooperative, Su-240.00; Cengage Learning Inc/Gale, Bk-AV-420.59; gWorks, Su-86.66; HAVCO Pools Inc., Se-Su-18,118.00; Heiman Fire Equipment, Su-305.00; Kathy Bowman, Reim-200.00; Martin Marietta Materials, Su-2,130.91; Meyer Laboratory Inc., Su-179.80; Mr. Landscape Nursery & Garden, Trees-Su-316.00; Nathan Leslie, Reim Local Housing Program-1,297.74; Nathan Wright, Se-Reim-296.70; Nemaha County Clerk, Fe-34.00; Oriental Trading Co. Inc., Su-39.72; Pet Pick-Ups, Su-85.93; Reditech, Se-235.90; Ricoh USA Inc., Su-11.19; Sack Lumber Co., Su-51.05; Wilson Electric, Se-1,378.30; Yolanda Kerr, Se-500.00.

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

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

Approval was given for the City Clerk/Treasurer to participate in the League of Nebraska Municipalities Accounting and Finance Conference to be held June 17 and June 18.

With four Council Members (Jeanneret, Billings, Erickson, and Janssen) voting in favor and two Council Members (Shawn Clark and Tom Clark) voting in opposition, authorization was given for a letter of support for Highway 75 four-lane express-way bypass around downtown Auburn.

The City Council approved the Memorandum of Understanding between the City and the Southeast District Health Department with consideration of terms of Prevention of Spread of Communicable Disease, Illness, or Poisoning.

Discussion was held on implications of a 2020 swimming pool season and the possible opening or use of the Rec Complex RV Park. No action was taken.

Discussion was held on the request to open the rec complex fields. No action was taken.

The Mayor's Executive Order/Directive signed on April 3, 2020, closing certain City facilities in consideration of the CDC guidelines, HHS regulations and directives by the Governor during this nationwide public health emergency/pandemic remain in place.

The proposal from Scantron that would implement an IT system infrastructure project through existing BPW technology/equipment and include managed services support to resolve the city hall server and other computer issues was approved.

Discussion was held on a potential Economic Developer/City Administrator Position. No action was taken.

A resolution to approve the use of Community Development Block Grant Commercial Reuse Funding for downtown revitalization was not presented for consideration or action.

Pursuant to the recommendation of the Housing Committee contracts were awarded as part of the Homeowner Occupied Housing Program CDBG 18-HO-36067 for Project #017 and Project #018.

CDBG #18-HO-36067 Drawdown #4 and the related claims were approved.

The request submitted by Shane and Kelcie Keeling for a $10,000 local housing grant for new construction of a residential house on Lot 24 of Glenrock Addition was approved as recommended by the Housing Committee.

The City Council approved a motion with regards to the local housing rehabilitation program which allows up to $10,000 or 30% of the actual eligible costs, whichever amount is less; that pursuant to the housing committee's recommendation approval of a rehabilitation grant be approved based on the 2 quotes from Tom Combs Electric and the 2 Airstream quotes in the housing rehabilitation grant application submitted by Patricia Reid and Gregory Hepner for rehabilitation of the residence at 1423 13th Street with a contingency that the exterior yard shall be cleaned and maintained, grass mowed, overgrown brush removed or maintained, the large branch on the ground in the back yard and the abandoned van behind the garage be properly removed from the premises (van properly removed from City limits) as outlined by the city attorney since the property is currently subject to City Code violations and part of nuisance abatement and further that 50% reimbursement payment be held until the exterior appearance of the residence is corrected.

The passage and adoption of Resolution No. 10-20 approved the transfer of nuisance property located at 2020 M Street to the City of Auburn.

The contract in the amount of $6,000 with JEO was approved for drawing up the PER (Preliminary Engineering Report) for a new fire hall/ rescue facility.

Approval was given to get an appraisal completed on the real estate (under option contract) for the new city fire hall building provided that it can be done under a cost of $1500.

Resolution No. 11-20 was approved to authorize the Mayor and City Clerk to execute documents to obtain USDA Rural Development financial assistance for the city's 20% match for the EDA grant being applied for to construct a new city fire hall for fire and rescue equipment and department usage.

Approval was given to continue to work with SENDD and apply for funding assistance for the new city fire hall construction project.

Approval was given for the purchase of the new street truck at a total sales price of $138,500 with payment due to Cornhusker International Trucks Inc. for the truck due in the amount of $79,500 at the time the truck chassis is complete and the remainder of the sales price due to Henderson Products when they have completed their installation of the attachments (box, sander, blade) and the truck is ready for final use.

Reports from department heads and council committees were provided. 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 April 2020 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 5/2020, FISCAL 8/2019

AGENDA ITEM NO 6

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	1,018,733.11	255,477.65	105,632.09	1,168,578.67
STREET CHECKING	419,913.08	37,530.05	22,672.46	434,770.67
STREET BOND/WARRANT CHECKING	15,838.47			15,838.47
TOTAL CHECKING:	1,454,484.66	293,007.70	128,304.55	1,619,187.81
TOTAL FIRE DEPT SINKING	50,120.71	.00	.00	50,120.71
TOTAL KENO RESERVE MMA:	34,261.54	1.45	.00	34,262.99
TOTOL KENO CHECKING	40,154.80	3.41	.00	40,158.21
TOTAL CDBG CHECKING	7,073.50	123,891.41	92,902.41	38,062.50
TOTAL CDBG DTR REUSE	136,830.67	3,826.26	.00	140,656.93
TOTAL CDBG HD SAVINGS:	2,951.66	540.18	2,265.33	1,226.51
TOTAL CRA CHECKING	673,403.76	26,558.82	.00	699,962.58
TOTAL CITY REC CHECKING	59,714.21	.00	.00	59,714.21
GENERAL CD	100,000.00			100,000.00
TOTAL C.D.'S:	100,000.00	.00	.00	100,000.00
TOTAL CASH ON HAND:	2,558,995.51	447,829.23	223,472.29	2,783,352.45

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

CLAIMS REPORT
Check Range: 5/08/2020- 5/31/2020

AGENDA ITEM NO 7

VENDOR NAME	REFERENCE	
GENERAL FUND		
ADMIN		
AFLAC	AFLAC WH	73.80
AMERICAN RECYCLING SANITATION	GARBAGE SERVICE/RECYCLING	145.00
BCom Solutions, LLC	WEBSITE HOSTING/DIGITAL MARKET	980.00
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	5,345.02
AUBURN BPW	ELEC	356.43
CAPITAL BUSINESS SYSTEMS	COPIER LEASE/SUPPLIES	342.76
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	20.50
NATHAN LESLIE	LOCAL HOUSING REHAB PROGRAM	369.90
NEMAHA COUNTY TREASURER	TAXES ON 2020 M STREET	1,068.25
REDITECH	COMPUTER SERVICES	235.90
THE STANDARD	LIFE INSURANCE	86.86
TIME WARNER CABLE	PHONE ACCT	458.73
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.22
	ADMIN TOTAL	9,499.37
POLICE DEPARTMENT		
NEMAHA COUNTY	LAW/CODE ENFORCEMENT	29,000.00
	POLICE DEPARTMENT TOTAL	29,000.00
FIRE DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	176.69
AUBURN BPW	ELEC	172.25
REGION V-SENDS	CLEANING SERVICE	50.00
THE STANDARD	LIFE INSURANCE	182.66
TIME WARNER CABLE	PHONE ACCT	114.35
WEX BANK	FUEL EXPENSE	13.58
	FIRE DEPARTMENT TOTAL	709.53
PARK DEPARTMENT		
AUBURN BPW	ELEC	1,047.58
WEX BANK	FUEL EXPENSE	275.63
	PARK DEPARTMENT TOTAL	1,323.21
SR. CENTER DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	33.62
AUBURN BPW	ELEC	416.40
REGION V-SENDS	CLEANING SERVICE	100.00
	SR. CENTER DEPARTMENT TOTAL	550.02
LIBRARY DEPARTMENT		
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	1,776.92
AUBURN BPW	ELEC	467.85
LINDA BANTZ	CUSTODIAL SERVICES	400.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	10.25
THE STANDARD	LIFE INSURANCE	29.59
VERIZON WIRELESS	PHONE ACCT	160.04

VENDOR NAME	REFERENCE	VENDOR TOTAL
	LIBRARY DEPARTMENT TOTAL	2,844.65
POOL DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	20.11
AUBURN BPW	IRRIGATION WATER	3,200.08
TIME WARNER CABLE	PHONE ACCT	126.97
	POOL DEPARTMENT TOTAL	3,347.16
	GENERAL FUND TOTAL	47,273.94
STREET FUND		
BLACK HILLS ENERGY	GAS BILL ACCT	42.12
BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	4,373.94
AUBURN BPW	ELEC	482.88
MARK HARMS	LAND USE	500.00
MID-AMERICAN BENEFITS INC	HEALTH INSURANCE	30.75
THE STANDARD	LIFE INSURANCE	86.92
TIME WARNER CABLE	PHONE ACCT	41.92
VERIZON WIRELESS	PHONE ACCT	47.76
WEX BANK	FUEL EXPENSE	695.10
		6,301.39
	STREET FUND TOTAL	6,301.39
CDBG GRANT FUND		
MIT CONTRACTING	CDBG 18-HO-36067 DD3 P007 F-1	33,570.00
NJC CONTRACTING	CDBG 18-HO-36067 DD3 P001 P-1	20,015.60
OLMOS CONSTRUCTION	CDBG 18-HO-36067 DD3 P002 F-1	28,450.00
SOUTHEAST NE DEVELOPMENT DIST.	CDBG 18-HO-36067 DD#2 FEDERAL	8,601.48
		90,637.08
REUSE HD		
SOUTHEAST NE DEVELOPMENT DIST.	18-HO-36067 DD3 HSG MGT PROG I	2,265.33
	REUSE HD TOTAL	2,265.33
	CDBG GRANT FUND TOTAL	92,902.41
	Accounts Payable Total	146,477.74

CLAIMS REPORT

Check Range: 6/01/2020- 6/03/2020

AGENDA ITEM NO 7

VENDOR NAME	REFERENCE	
GENERAL FUND		
ANGELO M. LIGOURI	LEGAL SERVICES	7,863.50
AUBURN NEWSPAPERS	PUBLISHING/SUB	425.22
BAILEY MAZZULLA	REIM RV PAD RENTAL	40.00
DAWN WEISS	REIM MILEAGE HIST PRES MTG	72.91
DIAMOND VOGEL	SUPPLIES	14.78
EAKES OFFICE SOLUTIONS	SUPPLIES	1,328.47
ED LOUBEY	REIM RV PAD RENTAL	40.00
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	1,894.93
JANNY CROTTY	REIM MILEAGE HIST PRES MTG	73.26
KIM BEGER	REIM MILEAGE HIS PRES MTG	76.36
KIM KONKLER	REIM RV PAD RENTAL	80.00
MARTIN'S FLAG COMPANY LLC	SUPPLIES	307.98
MENARDS	SUPPLIES	7.78
MEYER LABORATORY INC	SUPPLIES	38.25
MID-AMERICAN GENERAL CONTRACTO	NUISANCE ABATEMENT	675.00
NATHAN WRIGHT	HISTORIC PRESERVATION	528.90
NEMAHA COUNTY CLERK	FILING FEES	20.00
PETTY CASH	PETTY CASH	48.65
SHANE CHARBONNET	REIM MILEAGE HIST PRES MTG	77.40
STEVE BODEN	REIM RV PAD RENTAL FEE	60.00
THE LUMBERJACK COMPANY	DEMOLITION PROJECT	6,500.00
USPS	STAMPS	110.00
	ADMIN TOTAL	20,283.39
FIRE DEPARTMENT		
HOME STATE APPRAISAL SERVICES	FIRE HALL PROJECT APPRAISAL	350.00
	FIRE DEPARTMENT TOTAL	350.00
PARK DEPARTMENT		
AKRS	PARTS	127.92
AMERICAN LAWNCARE INC.	LAWNCARE SERVICE	1,200.00
AUBURN PLUMBING,HTG & AC INC.	PLUMBING SERVICE	17.34
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	128.80
CONCRETE INDUSTRIES INC.	PARKING CURB	267.78
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	54.25
FRONTIER COOPERATIVE	SUPPLIES	105.00
LYNCH'S HARDWARE & GIFTS	SUPPLIES	45.95
MENARDS	SUPPLIES	419.76
SACK LUMBER COMPANY	MAINTENANCE SUPPLIES	388.93
YOLANDA KERR	FLOWER GARDENING SERVICES	500.00
	PARK DEPARTMENT TOTAL	3,255.73
SR. CENTER DEPARTMENT		
AIRSTREAM HEATING AND COOLING	PLUMBING SERVICE	227.51
	SR. CENTER DEPARTMENT TOTAL	227.51

VENDOR NAME	REFERENCE	VENDOR TOTAL
LIBRARY DEPARTMENT		
AIRSTREAM HEATING AND COOLING	PLUMBING SERVICE	143.66
AMAZON	BKS/AVS	305.05
BAKER & TAYLOR	BKS/AVS	869.39
BLACKSTONE PUBLISHING	BKS/AVS	65.89
DEMCO	SUPPLIES	385.97
EAKES OFFICE SOLUTIONS	SUPPLIES	59.96
LINCOLN JOURNAL STAR	NEWS MEMBERSHIP	745.99
OVERDRIVE, INC.	BKS/AVS	341.96
RICOH USA, INC	EQUIPMENT COPIES	17.24
	LIBRARY DEPARTMENT TOTAL	2,935.11
POOL DEPARTMENT		
AIRSTREAM HEATING AND COOLING	PLUMBING SERVICE	75.00
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	8,606.58
	POOL DEPARTMENT TOTAL	8,681.58
	GENERAL FUND TOTAL	35,733.32
STREET FUND		
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	282.65
CONCRETE INDUSTRIES INC.	CONCRETE	2,593.00
DIAMOND VOGEL	PAVEMENT MARKING PAINT	1,240.58
FIRST NATIONAL BANK OMAHA	CARD TRANSACTIONS	338.90
MARTIN MARIETTA MATERIALS	ROCK	1,530.00
MENARDS	SUPPLIES	392.18
PETTY CASH	PETTY CASH	7.91
		6,385.22
	STREET FUND TOTAL	6,385.22
	Accounts Payable Total	42,118.54

AGENDA ITEM
NO 9

Bryan and Amber Kinnaman

1604 9th Street (820 P St)

Auburn, NE 68305

402-432-1615

City Council Members,

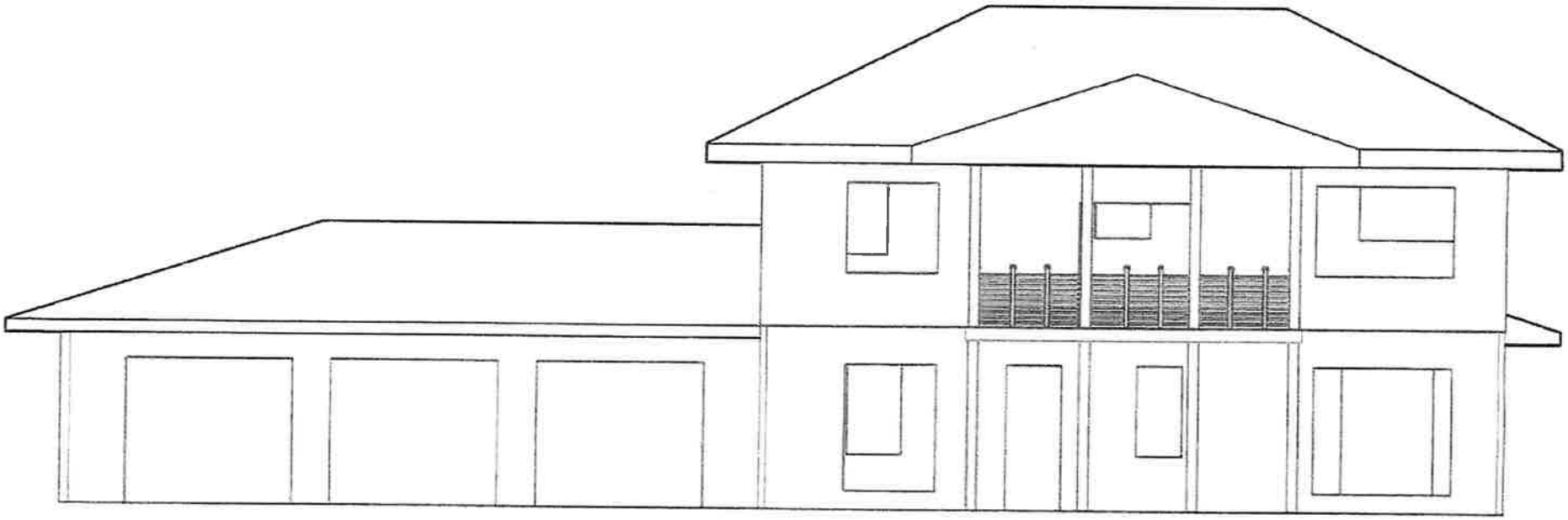
We are applying for the City of Auburn New House Construction Grant. Our property is located in the town of Auburn at 1604 9th Street, formerly 820 P Street. We purchased the property over a year ago and had planned to renovate the existing house. After beginning the process, it was determined that the house would have to come down to the foundation due to the previous construction. We have removed the entire house down to the foundation and are beginning the process of rebuilding. I have been in contact with councilmember Chris Erickson who recommended we apply for this grant. Although the entire house will not be new, the only remaining portions of the house is the basement and subfloor.

We have previously renovated two building on courthouse square (1405 19th St and 1403 19th St). We recently sold 1405 19th street for $160K after purchasing it in 2011 for $44K, renovating and living there until recently. 1403 19th street was purchased for $22K and has been partially renovated with a one-bedroom studio apartment above an indoor batting cage facility that has been utilized by many of the community's baseball and softball programs. Each of the properties was renovated to be long standing buildings in the community, increasing the tax revenue of these parcels.

Our house will be built on the current foundation, with a couple additions on the North side and a three-car garage. The approximate finished area is 2100 square feet with an unfinished basement of approximately 900 square feet. We will be using a local builder (Brian Lavigne) to contract and build the house. All appliances and windows are planned to be energy star rated. We have included sketches of the house, preliminary estimates for the cost of the build with this application. Construction is expected to be completed fall 2020.

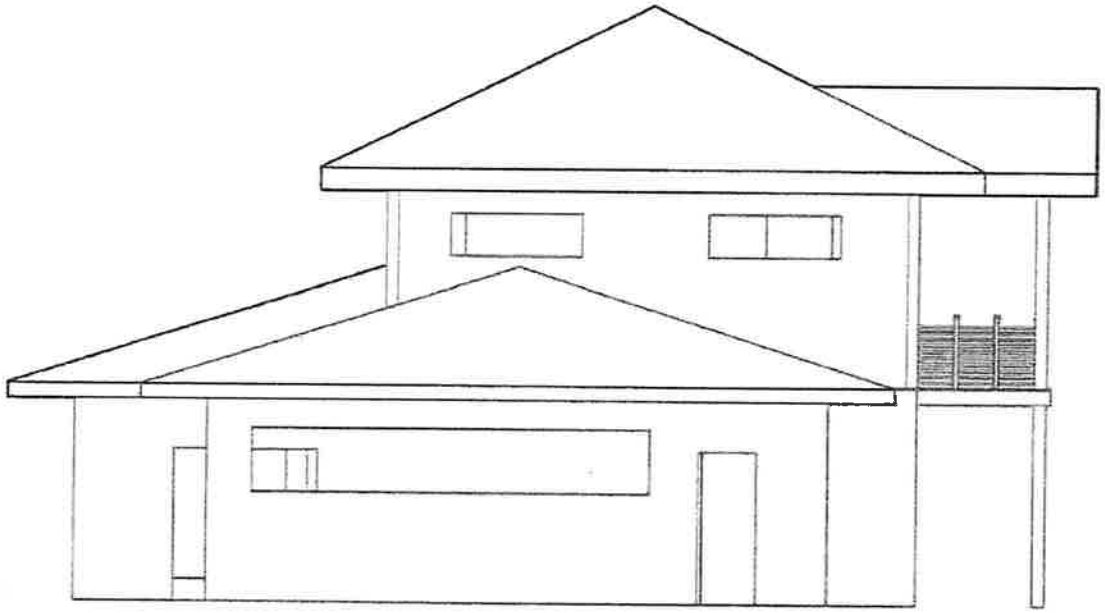
The lot we are renovating is approximately 3.8 Acres and with the renovations will significantly increase the tax base for this lot. There is also potential in the future to sell off two parcels and build another one or two houses to further increase the value of the land. Thank you for the consideration.

Bryan and Amber Kinnaman

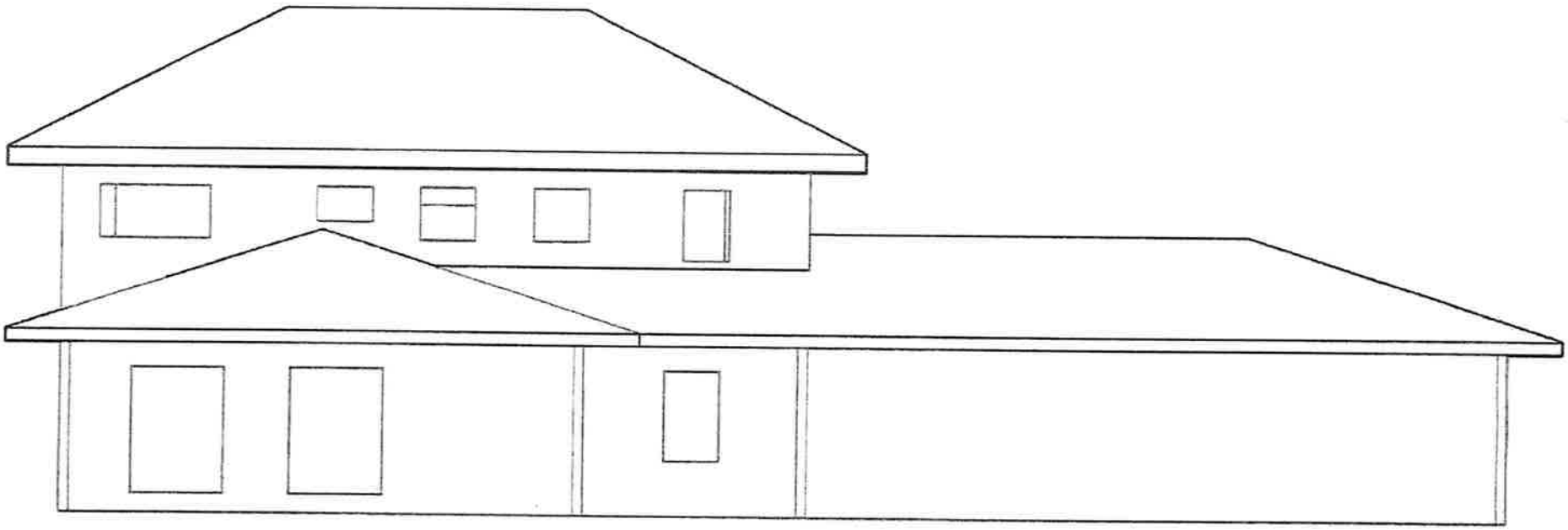


Front Elevation

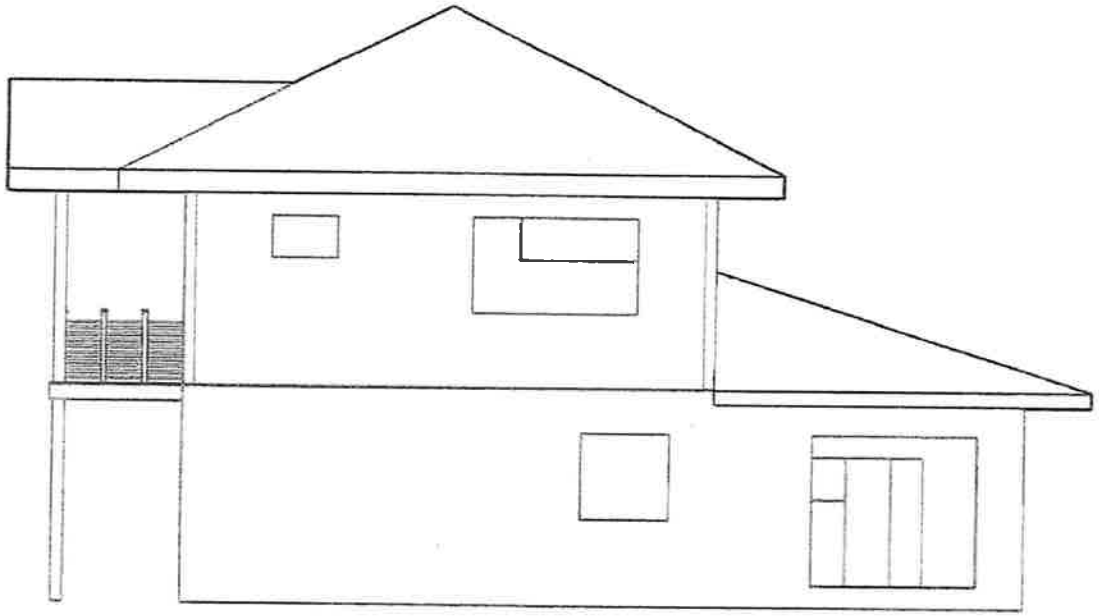
South Elevation 2D window Dim.



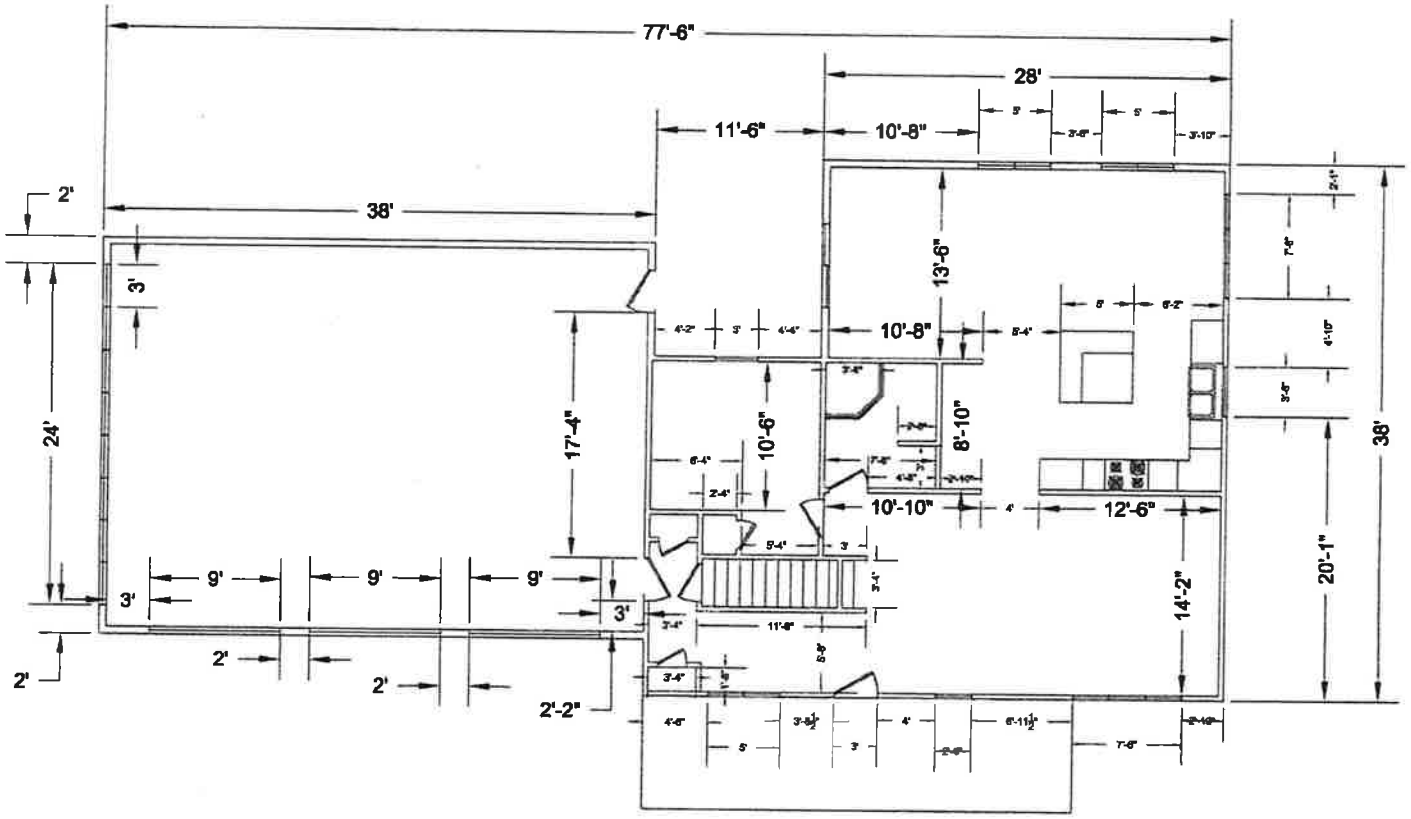
West Elevation



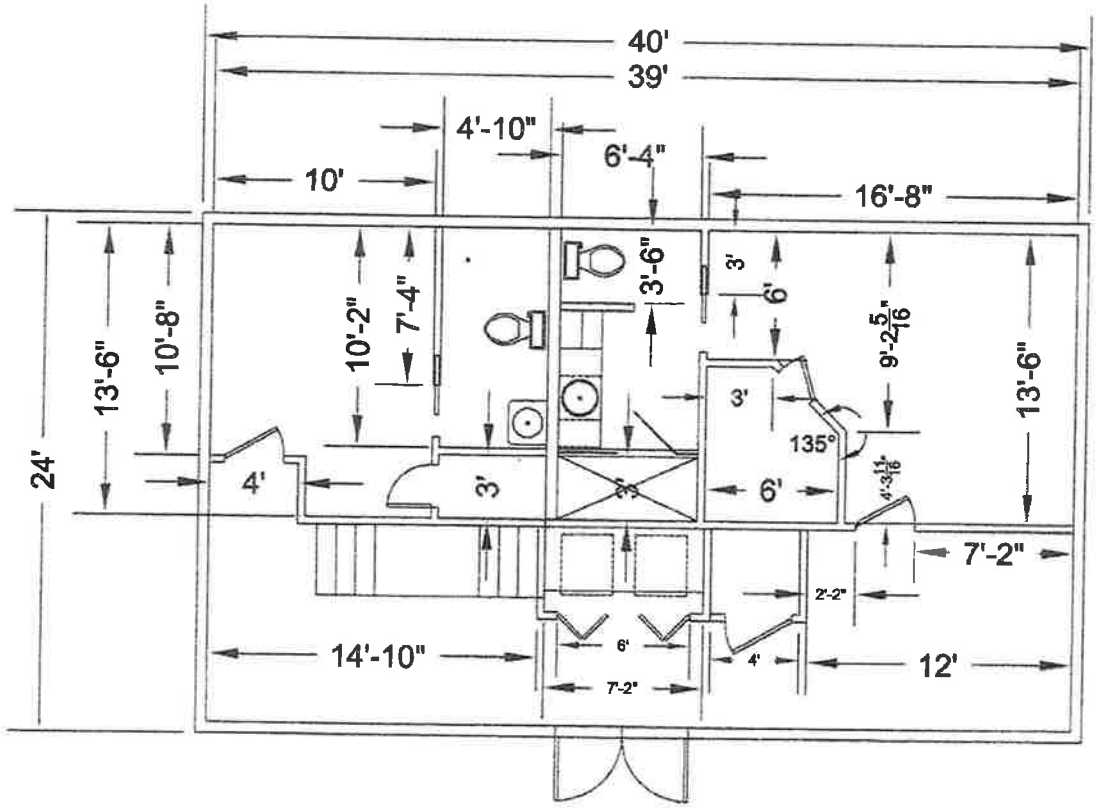
North Elevation



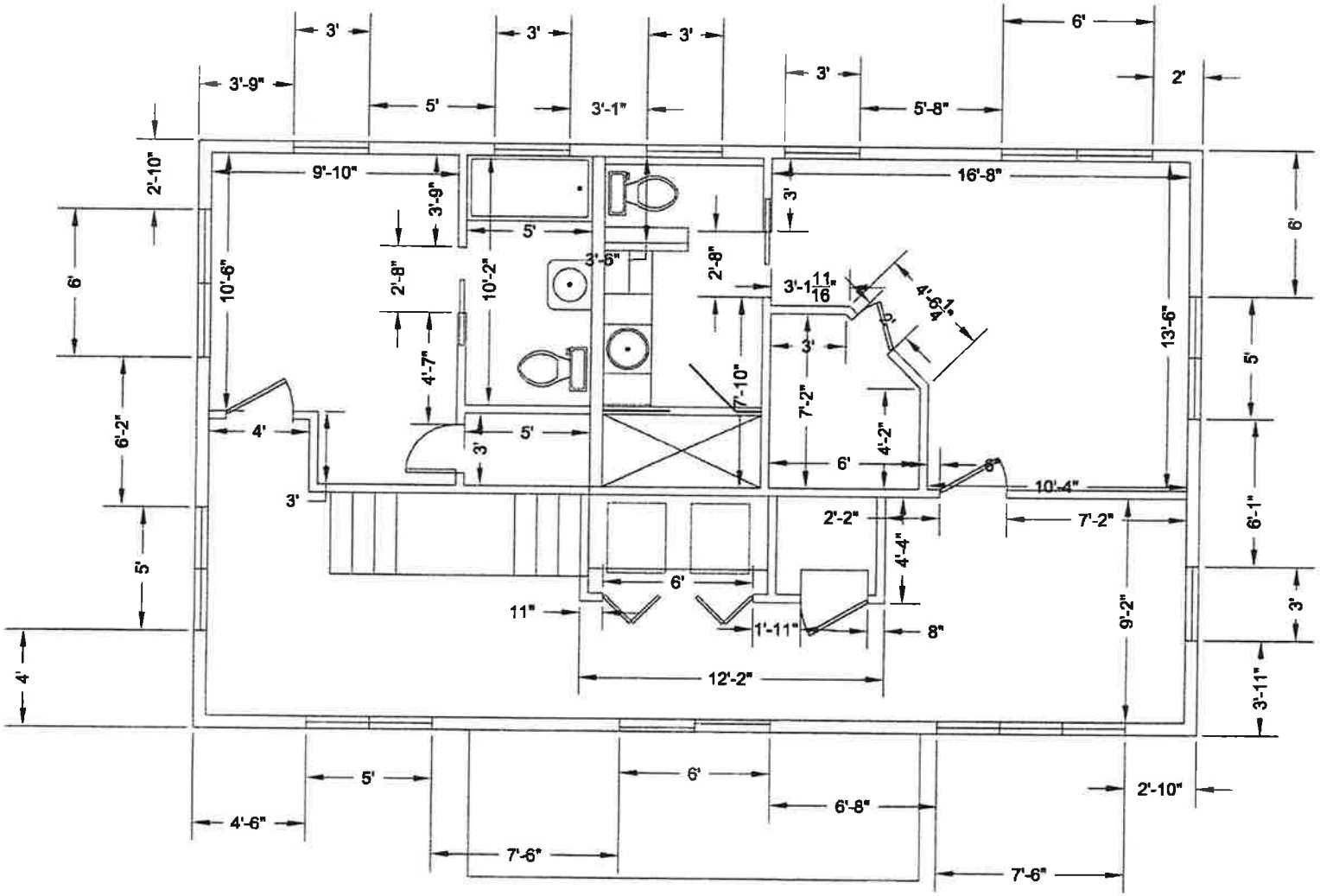
East Elevation



First Floor Layout



Upstairs Layout



Upstairs Dim All walls

Bryan + Amber Kinnaman

Materials + Labor To Remodle Home. Tear off Existing Roof and add Second Story To Existing house. Relocate Stairs, 2 house additions + add to the Garage. House additions will only have crawlspace. These Figures are Only "Ball Park" Figures.

Electric	Terry Tuxhorn New Box	$13,000.00
3 Foundations	For additions Nichols Masonary	$15,000.00
Concrete	Garage Floor	$3,000.00
Lumber	For additions + Roof	$25,000.00
Trim		$5,000.00
Kitchen cabinets		$9,000.00
Siding		$15,000.00
Drywall		$10,000.00
wood Flooring + Finnish		$8,000.00
windows		$25,000.00
Countertops		$10,000.00
Labor		$35,000.00
		$183,000.00

Estimated Plumbing	$15,000.00
Heating + Cooling	$15,000.00
Carpet	$10,000.00
Misc	$25,000.00

Total Estimate $248,000.00

Ruth Riley - Lutes + Randall Lutes
1117 + 1119 13th Street

AGENDA ITEM NO 10

CITY OF AUBURN HOUSING REHABILITATION GRANT PROGRAM

Residents of Auburn may apply for grant funding for the rehabilitation of dilapidated single-family housing. Applications must be submitted to the City of Auburn Housing Committee for review and recommendation to the City Council. Applications and supporting documentation are to be submitted to the Auburn City Hall, 1101 "J" Street, Auburn, NE 68305. This local program is to encourage rehabilitation of dilapidated single-family housing.

There is a maximum amount of $ 10,000 that can be received or 30% of qualifying costs, whichever amount is less. This is a reimbursable grant and any work done and/or materials purchased prior to the approval of project are not eligible for funding. Electrical, plumbing, hvac and other similar work must be performed by contractors that have proper insurance and licensing. Any labor to be performed by the owner is not eligible for reimbursement, however materials may be included in the program provided the materials are sufficiently identified in the application and a cancelled check is provided as proof of payment. Requests for funding assistance will have an itemized list of expenses and quotes. This information will be used as a checklist when paid invoices supported by cancelled checks are submitted for reimbursement. Rehabilitation must be completed within one (1) year of the grant award. A list of eligible costs and a list of costs not eligible is attached.

The application must include the following information:

1. Name, address, phone number, and other information necessary to use in order to make contact with applicant. Please note the preferred method of contacting applicant.
2. List of similar rehabilitation projects applicant has completed. (List a maximum of 3 that would be the most relevant).
3. Where the proposed house rehabilitation is located. Property is to either be owned by applicant or under contract to be owned by applicant.
4. Itemized projected costs of rehabilitation

a. Include bids for work done to be done by others (breakdown of labor and materials)
b. Include material costs for project. This may be estimated at time of application but will be verified and eligible costs will only be reimbursed at 30% based on final invoices and corresponding cancelled checks.

5. Existing Nemaha County Assessors Report of property
6. List any energy efficiency planned rehabilitation
7. Anticipated timeline for completion (Maximum of one year for completion)
8. Any other information the applicant would like to provide to the grant review committee.

Eligible costs

- Structural – Foundation, Roof, etc.
- Mechanical – Furnace, Water Heater, HVAC, etc.
- Electrical – Wiring, fuse box, outlets, lighting, etc.
- Plumbing – Sewer, waterlines, etc.
- Weatherization – Windows, doors, insulation, siding, etc.
- General maintenance – Kitchen, bathroom, lathe to drywall, etc.
- Handicapped Accessibility – ramps, bathrooms, etc.
- Relieve overcrowding – addition living space or conversion to living space
- Safety and Code Deficiencies

Not Eligible costs

- Garage & Outbuildings
- Driveways & Sidewalks
- Window air conditioning units
- Fireplaces
- Patios
- Landscaping & Fences
- Jacuzzis, hot tubs and spas
- Kitchen Appliances
- Any costs for repairs not completed in the program

1. Name, address, phone number, and other information necessary to use in order to make contact with applicant. Please note the preferred method of contacting applicant.

1117 & 1119 13th ST, LLC
Ruth Riley-Lutes, Manager
Randall Lutes, Manager
3824 N 66th ST
Omaha, NE 68104
402-765-8301

2. List of similar rehabilitation projects applicant has completed. (List a maximum of 3 that would be the most relevant).

1119 13th ST, Auburn, NE 68305
Renovate and upgrade for rental
Replaced front door and 4 inside doors
Painted entire interior (professional contractor)
Renovated bathroom
Restored and refinished hardwood floors (professional contractor)
Repaired gutters and facia
Replaced heatpump and condenser (licensed contractor)
Extensive exterior cleanup including fence and empty lot next door

802 N. 78th ST, Omaha, NE
Renovate and upgrade for resale
Replaced front door and all interior doors
Painted entire interior (professional contractor)
Renovated bathroom
Restored and refinished hardwood floors (professional contractor)
Replaced all windows with energy efficient windows
Installed air conditioner into heating system (licensed contractor)
Replaced kitchen including cupboards, counters and lighting
Replaced water heater
Replaced electrical power input to house (licensed contractor)
Resided garage
Replaced driveway sidewalks and steps (professional contractor)
Extensive landscaping

3813 N 66th ST, Omaha, NE
Renovate and upgrade for rental
Painted entire interior (professional contractor)
Renovated bathroom
Restored and refinished hardwood floors (professional contractor)
Replaced basement and kitchen floors with luxury vinyl plank (professional contractor)

3. Where the proposed house rehabilitation is located. Property is to either be owned by applicant or under contract to be owned by applicant.

1117 13th ST
Auburn, NE 68305 Owned by 1117 & 1119 13th ST, LLC

* Quotes not included

4. Itemized projected costs of rehabilitation

Unit	Project	Cost	
~~Both~~	~~Replace electrical service from pole,~~	~~$800.00~~	~~BPW~~ *
Both	Replace electrical meter box, breaker panels and breakers, provide power for HVAC	~~Wilson~~ ~~4850.00~~ Combs 4950.00	Contractor Combs
~~Both~~	~~Replace broken/uneven/unlevel concrete, parking area, sidewalk, steps ramp to garage.~~	~~7975.00~~ Will resubmit with ~~[illegible]~~ only eligible costs	~~Contractor~~
East	Install electric furnace with heat pump and duct work	7965.00	Contractor Auburn Plumbing
~~West~~	~~Install heat unit in furnace~~	~~800.00~~	~~Contractor~~
East	Paint entire interior	3410.00	Contractor A+ Painting
East	Restore hardwood floors – 2 bedrooms, livingroom	1725.00	Contractor Classic Hard Surface Floors
~~East~~	~~Replace bathroom floor~~	~~34.70~~	~~Owner~~
~~East~~	~~Renovate bathroom~~	~~500.00~~	~~Owner~~
~~East~~	~~Replace kitchen, dining area floors with vinyl plank~~	~~692.43~~	~~Owner~~
~~East~~	~~Replace front door~~	~~214.00~~	~~Owner~~
~~Both~~	~~New vinyl siding, house and garage~~	~~1700.00~~	~~Owner~~
	Total	~~$30,666.13~~	

Most estimates do not include tax.

18050.00 X .30 = max at this time $5415.00

5. Include bids for work done to be done by others (breakdown of labor and materials)

Electrical	attachment A
HVAC	attachment B
Paint interior	attachment C looking for better estimate
Finish hardwood floor	attachment D
Concrete work	attachment E
Vinyl plank materials	attachment F
Bathroom floor tile, mater.	attachment G
Vinyl siding materials	attachment H

Notes:
Charge by BPW is estimate provided to electrician
Estimate for heat unit on west side is from out of date bid. New one has been requested.

6. Include material costs for project. This may be estimated at time of application but will be verified and eligible costs will only be reimbursed at 30% based on final invoices and corresponding cancelled checks.

Listing to be provided.

7. Existing Nemaha County Assessors Report of property

Attachment I

8. List any energy efficiency planned rehabilitation

Energy efficiency improvements will result through the use of Heatpump for cooling and heating east unit and new heat unit for west unit. This will eliminate the use of baseboard heating throughout both units. New electrical service is necessary to provide power for heating and cooling and to replace end of life breaker panels.

9. Anticipated timeline for completion (Maximum of one year for completion)

We anticipate the interior work to be completed by the end of August 2018, with the concrete work and installation of siding to be completed by the end of December 2020.

10. Any other information the applicant would like to provide to the grant review committee.

In the last two years we have fully renovated the west unit including replacing the heatpump. We have the opportunity to bring the east unit to at least an equivalent condition. Our goal is to provide to the Auburn area - clean, safe and affordable housing that we would be willing to reside in.

AGENDA ITEM NO 11

Felicia and Tony Shefferd

1108 22nd st Auburn, Ne

Ph # 402-274-7926

fshefferd@gmail.com

We have worked on home improvements as far as replacing windows as we are able to afford them. We had the kitchen window replaced last summer. Replaced the air conditioning unit last summer. Caulked exiting windows.

The property is located at 1108 22nd st. Auburn and owned by us.

Including roofing proposal given to us by Jeff Brown Roofers Inc.

We anticipate the roof completion by the end of June, if the contractor can complete by then. If not by the end of summer.

As far as Energy efficient improvements our window and air conditioning would fall under that. We also replaced our front door and intend on replacing our back door in the near future.

We are applying because we are trying to make our home energy efficient, but we are on a budget. This grant would help us further our goal to do so.

Proposal

Jeff Brown Roofing, LLC

Residential Roofing

Office: 405 S. 3rd St.
Nebraska City, NE 68410

1215 15th Street
Auburn, NE 68305
Phone: 402-297-4792

Proposal Submitted To: Tony - Felicia Sherfeed	Job Name	Job # 274-5010
Address 1108 22nd	Job Location	
Auburn, NE	Date 5-14-20	Date of Plans
Phone # 274-7926	Fax #	Architect

We hereby submit specifications and estimates for: 17½ ⁿ

Remove old shingles - haul away

Install moisture guard ice shield along bottom 3 FT roof line - both slopes.

Tuck down Synthetic Felt underlayment.

Install metal aprons - Boot Flashings & cut in 750 roof vent louvers.

Re-work all counter Flashings

Nail down Malarky Highlander lamented shingle with 1¼" roofing nail

2 yr labor warranty $4475.00

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

$ Four Thousand Four Hundred Seventy-five 00/100 Dollars

with payments to be made as follows: Paid in Full 10 days on completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully Submitted Jeff Brown Roofing

Note - this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

Nemaha County Assessor

Parcel Number:	640003540
Computer ID:	3957-00-0-10015-010-0006
Deed Holder:	MORRISON FELICIA
Deed Holder 2:	TONY SHEFFERD
Property Address:	1108 22ND ST AUBURN, 68305-0000 MAP THIS ADDRESS
Mailing Address:	1108 22ND ST AUBURN, NE 68305-2617 USA
Status:	IMPROVED
Use:	SINGLE FAMILY
Zoning:	SINGLE FAMILY
Location:	URBAN
City Size:	2,501 - 5,000
Lot Size:	1 SF - 10,000 SF
Legal Description:	CALVERT FIRST ADD TO AUBURN BLK 10 W70' LT 6 & W70' OF S40' LT 5 (NOT TO BE USED ON LEGAL DOCUMENTS)
Lot Dimensions:	70 X 90
Property Report:	PROPERTY REPORT (PDF FILE)

Pin 640003540 Photo

1 / 8

Taxing Districts

District	Description
School District	AUBURN SCHOOL 29
Master	AUBURN

Current Value Information

Land Value	Dwelling Value	Improvement Value	Total Value
$5,985	$57,420	$0	$63,405

Tax Information

Taxable Value	Exempt Value	Net Taxable Value	Levy	Gross Tax	Homestead Loss	Ag Land Tax Credit	Used Tax Credit	Net Tax
$63,405	$0	$63,405	2.088897	$1,324.44	$0.00	$0.00	$66.04	$1,258.40

NOTE: Tax amounts do not necessarily reflect official values and are subject to change based on exemption and levy rate changes.
Please click link below for accurate Tax Information
Get Official Taxes

Prior Year Value Information

Year	Land	Dwelling Value	Improvement Value	Total Value
2019	$5,985	$57,420	$0	$63,405
2018	$5,985	$57,420	$0	$63,405

More Years...

Land Information

Lot Type	Square Feet	Acres
Sq. Ft x Rate	6,300	0.150

Residential Building Information

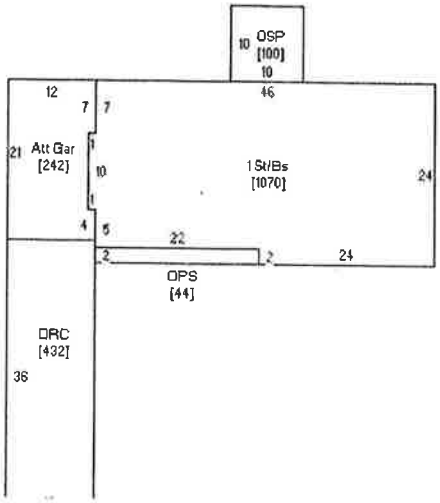
Occupancy	Style	Year Built	Total Living Area
Single-Family / Owner Occupied	1 Story Frame	1953	1,070

Yard Extra Information

Description	Item Count	Year Built
Driveway	1	1900

Sale Information

Sale Date	Amount	Non-Useable Transaction Code	Recording
10/13/2004	$54,500	X - Invalid	119 ~486
08/12/2004	$0	X - Invalid	119 ~397



Sketch of Pin 640003540

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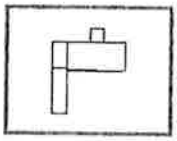

Base Layer
Imagery 2019
Imagery 2016
Imagery Off
Overlays
Parcel Number
Land Use
Soils
Water
Railroad
Roads
City
Sect/Twp/Range
Search
Legend
Help
Tools
Ag Report
22nd St
640003559

AGENDA ITEM
NO 12

RESOLUTION NO._____

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	Grant %	Loan	Loan %	Repayment
RU 3	1206 J Street	$80,199.00	$20,049.75	0.25	$60,149.25	0.75	$45,111.94	0.75	$15,037.31	0.25	10 years 0%
RU 4	1005 Central	$11,768.00	$ 2,942.00	0.25	$ 8,826.00	0.75	$ 6,619.50	0.75	$ 2,206.50	0.25	10 years 0%

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 $51,731.44 and total loaned amount of $ 17,243.81 to the applicant 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.

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.

Passed and adopted on this ___ day of June 2020.

CITY OF AUBURN, NEBRASKA

_____
Dan White, Mayor

ATTEST:

_____
Sherry Heskett, City Clerk

SENDD

Southeast Nebraska Development District

AGENDA ITEM NO 13

May 15th, 2020

Sherry Heskett
City of Auburn
1101 J Street
Auburn, NE 68305

RE: **Drawdown #5 Hsg. Mgt. Expenses for 18-HO-36067:**

Dear Sherry,

Enclosed is Drawdown #5 Hsg. Mgt. expenses for the Owner Occupied Housing Rehab program. Also outlined are expenses to date for the program income fund expenses. After you have reviewed this material, Dan White, Mayor and Sherry Heskett, City Clerk can sign the DD# 4 form as noted and mail the original signed DD form to SENDD. Please place a copy of this documentation in your grant folder file #4 – Financial Management.

After submittal of the Drawdown for Project **#18-HO-36067**, in 10 to 30 days, when the automatic transfer is received from NDED and deposited in to the City CDBG account and following City Council action on such bills, please write the following check(s):

	TOTAL	CDBG	OTHER
Drawdown #5. The following CDBG Activity Code 0181, 0580 & 0580 bills have not yet been paid. **Please mail copies of all checks to the Lincoln SENDD Office.**			
SENDD Invoice #'s: (Date Range of:) **Acct # 10-291**	$0.00	$0.00	$0.00
SENDD Invoice #'s: (Date Range of:) **Acct # 10-292**	$0.00	$0.00	$0.00
NJC Contracting Project #016 – Final #2	$18,379.00	$18,379.00	$0.00
NJC Contracting Project #003 – Final #2	$15,099.00	$15,099.00	$0.00
MIT Contracting Project #018 – Final #1	$13,995.00	$13,995.00	$0.00
MIT Contracting Project #017 – Final #1	$22,495.00	$22,495.00	0.00
Totals:	$69,968.00	$69,968.00	$0.00

According to the above figures, the City of Fall City should make the following payments:

$0.00 total to: SENDD (from Activity Code 0181)
$0.00 total to: SENDD (from Activity Code 0580)
$34,478.00 total to: NJC Contracting from Activity Code 0530) from Drawdown #5
$36,490.00 total to: MIT Contracting from Activity Code 0530) from Drawdown #5

**** Please include a copy of this letter and the contractor checks with your payment to SENDD****

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

James Warrelmann
Housing Programs Manager

NEBRASKA LIQUOR CONTROL COMMISSION
PHONE: (402) 471-2571
Website: www.lcc.nebraska.gov

AGENDA ITEM NO 14

Special Designated License
Local Recommendation (Form 200)
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

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

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

121898
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): JULY 4
Event Start Time(s): 9 AM
Event End Time(s): 10 PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

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

Indoor area to be licensed in length & width: 80 x 24 (All 3 LEVELS)

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

Type of Event: G75s CHRISTMAS in July 2020 **Estimate # of attendees:** 25 - 50

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

Event Contact Name: Ruth Heywood **Event Contact Phone Number:** (402) 274-7594

Event Contact Email:

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

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

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

Local Governing Body completes below:

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

_____ **Local Governing Body Authorized Signature**

_____ **Date**

NEBRASKA LIQUOR CONTROL COMMISSION
PHONE: (402) 471-2571
Website: www.lcc.nebraska.gov

AGENDA ITEM NO 14

Special Designated License
Local Recommendation (Form 200)
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

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

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

121898
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): JULY 16

Event Start Time(s): 5 PM

Event End Time(s): 11 PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

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

Indoor area to be licensed in length & width: 80 x 24 (ALL 3 LEVELS)

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

Type of Event: G75s CHRISTMAS in July 2020 **Estimate # of attendees:** 25 - 50

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

Event Contact Name: Ruth Heywood **Event Contact Phone Number:** (402) 274-7594

Event Contact Email:

***Signature Authorized Representative:** **Printed Name** RUTH HEYWOOD

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

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

Local Governing Body completes below:

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

_____ **Local Governing Body Authorized Signature**

_____ **Date**

NEBRASKA LIQUOR CONTROL COMMISSION
PHONE: (402) 471-2571
Website: www.lcc.nebraska.gov

AGENDA ITEM NO 14

Special Designated License
Local Recommendation (Form 200)
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

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

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

121898
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): JULY 30

Event Start Time(s): 5 PM

Event End Time(s): 11 PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: GALLERY 75

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

Indoor area to be licensed in length & width: 80 x 24 (ALL 3 LEVELS)

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

Type of Event: G75s CHRISTMAS in July 2020 **Estimate # of attendees:** 25 - 50

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

Event Contact Name: Ruth Heywood **Event Contact Phone Number:** (402) 274-7594

Event Contact Email:

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

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

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

Local Governing Body completes below:

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

_____ **Local Governing Body Authorized Signature**

_____ **Date**

AGENDA ITEM NO 15

RESOLUTION NO.___-20
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO CHARGE PAYMENT FOR THE USE OF THE RV SANITATION STATION AT THE CITY RECREATION COMPLEX RV PARK.

WHEREAS, The City of Auburn, Nebraska, owns, operates, & maintains the City Recreation Complex RV Park, as well as, the onsite RV Sanitation Station, i.e. "dump station";

WHEREAS, The City of Auburn, Nebraska has been informed that numerous campers from locations outside the RV Park are using the RV Sanitation Station instead of using facilities where they camp because of the convenience of the station and there is no required cost, instead a goodwill offering is requested;

WHEREAS, over Memorial Day weekend the goodwill offering received less than a $1.50 total.

WHEREAS, the current use and continued maintenance of the Sanitation Station requires a user fee to offset maintenance fees caused by use.

WHEREAS, The City Council of the City of Auburn, Nebraska, hereby decides that a fee of $_____.00 shall be charged for the use of the RV Sanitation Station at the RV Park, starting _____ _____, 2020.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska, starting the _____ day of _____, 2020, the City of Auburn, Nebraska, will charge a fee of $_____.00 for use of the RV Sanitation Station, i.e. "dump station", at the City Recreation Complex RV Park.

PASSED and APPROVED, this 8th day of June, 2020.

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

ATTEST:

_____
Sherry Heskett, Municipal Clerk
City of Auburn, Nebraska

(Seal)

AGENDA ITEM
NO 16

ORDINANCE NO. -20
OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

AN ORDINANCE TO APPROVE "NO SWIMMING/NO LOITERING/KEEP OUT" SIGN(S) FOR THE CREEK AROUND THE NORTH/EAST BOUNDARIES OF THE CITY RECREATION COMPLEX; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, concerns have arisen of the gathering, swimming, and playing (primarily of unsupervised minors) in the creek and in and about the creek walls located around the North/East boundaries of the City Recreation Complex.

WHEREAS, this activity appears to be a limited, but unnecessary safety risk for these unsupervised minors, as well as, affecting the natural habitat of the creek and the City's maintenance of the area against further erosion.

WHEREAS, the proposed signs will serve an appropriate purpose as stated herein for the welfare of the public, maintenance of City property, and protecting the natural habitat in and around the City Rec Complex.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEBRASKA;

SECTION 1. That "NO SWIMMING/NO LOITERING/KEEP OUT" signs shall be installed where deemed appropriate at the City Recreation Complex for the purposes stated herein above, as well, as the benefit of the community and its residents.

SECTION 2. The Mayor is hereby authorized to okay sign location and content and to sign any necessary documents or take further action on behalf of the City of Auburn, NE, in carrying out the provisions of this Ordinance.

SECTION 3. All violators shall be deemed guilty of an offense and, upon conviction thereof, they shall be fined in any sum not exceeding $500. "A new violation shall be deemed to have been committed every 24 hours of failure to comply with the provisions of this code." *See* City Code § 10.99.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

Passed and Approved this 8th day of June, 2020.

R. Daniel White, Mayor
City of Auburn, Nebraska

ATTEST:

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

(Seal)

AGENDA ITEM
NO 17

RESOLUTION NO. _____-20
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO ACCEPT DEMOLITION BID ON NUISANCE PROPRERTY LOCATED AT 1622 'L' ST., AUBURN, NE.

WHEREAS, On July 27, 2019, property owner, Connie L. Bridgewater, was served written notice of nuisance property and demand for abatement, identifying City Code violations at her real estate at 1622 'L' St. No corrective action was taken by the Owner.

WHEREAS, On September 9, 2019, the City Council at public session declared 1622 'L' St., a public nuisance to the community in need of rehabilitation or removal for the health and welfare of the public. No corrective action was taken by the Owner after receipt of this notice.

WHEREAS, On September 12, 2019, further written notice was served upon the Owner by mail notifying Owner of the Resolution 28-19, and to contact the City Building Inspector to set up a rehabilitation agreement or at the very least, clear and clean-up the property, so that it is free of debris. The Owner did not respond.

WHEREAS, On October 31, 2019, the property Owner was served by Sheriff with a Complaint filed in the District Court for Nuisance Abatement, demanding removal of the nuisance condition on her real estate within the community. Again, the Owner did not respond.

WHEREAS, On January 8, 2020, the Nemaha County District Court Ordered and Directed that after 90 days from the date of Its said Order, the City of Auburn, NE, is permitted to clean-up and remove property and structures constituting the nuisance on the premises of and located at 1622 'L' St., Auburn, Nemaha County, Nebraska, and assess the costs thereof to the real estate and/or collect cost from the Owner. The Owner did not comply with the Court's Order.

WHEREAS, In March & April 2020, the property Owner did contact city representatives requesting additional time to "paint". The Owner was informed it was up to her on painting but that the structure was being requested to be

demolished by the City. The property has since been posted for sale by the Owner. Rubbish and debris have been removed from around the exterior of the structure, but additional corrective action is necessary to abate the nuisance condition of the real estate, including removal of remaining debris around the structure, removal of tree extending out from the west foundation of the structure, additional painting, and maintenance and repair of the interior, including foundation and the bowing/buckling of load bearing walls.

WHEREAS, The City Building Inspector, conducted an in-person inspection of the interior/exterior of the structure in April/May 2020. The City Building Inspector reported that the interior of the structure is a "shell", further improvements are necessary for use of the structure. The foundation and exterior walls are dilapidated and require to be reinforced before use. The Structure has been abandoned and unmaintained for several years; the Owner has no intended use for the structure currently; there does not appear to be a valid use for the structure in its zoned district of R-2 Residential.

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

1. The City of Auburn, NE, hereby authorizes complete removal of the nuisance condition at the 1622 'L' St., Auburn, NE, for the total cost of $10,000.00, to be assessed to the real estate and/or collected from the property Owner.

2. Acceptance by Contractor of this Agreement shall include the complete demolition, the demolished structure to be burned by the City of Auburn, NE, Volunteer Fire Department, removal, haul away and dumping fees of all debris from the nuisance structures, contractors bid shall include inspections, removal of worthless vegetation, agreed upon tree removal, backfile, and reseeding at the identified real estate.

3. The Mayor is authorized to sign any necessary documents, accept bid(s), or take further action on behalf of the City of Auburn, NE, in carrying out the provisions of this Resolution.

PASSED and APPROVED, this 8th day of June, 2020.

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

ATTEST:

_____
Sherry Heskett, Municipal Clerk
City of Auburn, Nebraska

(Seal)

AGENDA ITEM
NO 18

RESOLUTION NO. _____ -20
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION FOR THE TRANSFER OF NUISANCE PROPERTY TO THE CITY OF AUBURN, NEBRASKA FOR NUISANCE ABATEMENT.

WHEREAS, pursuant to Resolution No. 8-18 on April 9, 2018, the City accepted the transfer of the below described real estate as a public nuisance to the City of Auburn, NE, in need of repair or structure removal:

> 1300 7th St., Auburn, NE;
> Parcel I.D. # 640011675;
> Lot Twelve (12), Block Thirty-nine (39), Sheridan Addition, Auburn, Nemaha County, Nebraska.

WHEREAS, Pursuant to City Council consideration and unanimous approval at Public Meeting, on Monday, July 9, 2018, upon the motion requested by proposed Grantee, Nick L. Bantz, dated July 2, 2018, and the recommendation of the Keep Auburn Beautiful Committee, the property was transferred to Grantee, Nick L. Bantz, with the contingency that he would build a new residential living space on the property and abide by the terms of transfer as outlined within the Real Estate Transfer Agreement of City Owned Property filed within the Nemaha County Clerk's Office September 11, 2018 and recorded in Book No. 63 of Miscellaneous at pages 583-584.

WHEREAS, the terms of the Real Estate Transfer Agreement of City Owned Property require: "the Grantee, Nick L. Bantz, will place new permanent housing/living quarters on the property within one (1) year of signing this agreement <u>or</u> return the property back to City of Auburn, NE, upon request by the City, to allow for improvement to the real estate, as determined best, by the City Council, for the betterment of the community."

WHEREAS, the Grantee, Nick L. Bantz, has failed to abide by the terms of said Real Estate Transfer Agreement of City Owned Property and has failed to build a new

residential living space on the property after receiving an adequate amount of time to do so.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF AUBURN, NEMAHA COUNTY, NE, AS FOLLOWS:

1. Grantee, Nick L. Bantz, has breached the terms of his contract with the City for nuisance abatement on the identified real estate:

Lot Twelve (12), Block Thirty-nine (39), Sheridan Addition, Auburn, Nemaha County, Nebraska.

2. Grantee, Nick L. Bantz, shall return the real estate to the City of Auburn, Nebraska, pursuant to the terms of his contract, due to his breach for failure to add improvements to the real estate within 1 year.

3. The City shall accept the return of the real estate and place the real estate for sale by bid to the City, with a "For Sale" sign posted at the real estate and upon the City's website. All bids will be considered at the subsequent City Council meeting, pursuant to agenda deadlines for consideration.

4. The Mayor is authorized to sign all documents and take necessary action on behalf of the City in the enforcement of the terms of this Resolution.

PASSED and APPROVED, this 8th day of June, 2020.

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

ATTEST:

_____
Sherry Heskett, Municipal Clerk
City of Auburn, Nebraska

(Seal)

AGENDA ITEM
NO 22

June 8, 2020

City of Auburn

1101 J Street
Auburn, Nebraska 68305

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

MAYOR

Dan White

COUNCIL MEMBERS

Katy Billings

Shawn Clark

Tom Clark

Chris Erickson

Rick Janssen

Jeff Jeanneret

Street Department Activity Report
(May 2020)

- Appliance and Furniture Recycle Lot –4 times
- Brush Lot – 4 times
- Burned brush lot – 2 times
- Worked on equipment at city shop
- Garbage run at Parks/Rec Complex/business area weekly
- Cleaned storm drains
- Swept streets around town
- Graded alleys and rock alleys (landowners paid for rock)
- Started work at Glenn's Corner Market on broken storm drain tile – replaced 38 feet of 18" storm pipe and repaired driveway (used 17 yards of cement)
- Dug out ditches and tubes at 11th & E
- Worked at rec complex hauling rip rap north of RV campground on the creek bank
- Rinsed down deep end of pool and prepped for water
- Worked in Legion Park on Gazebo repair

Harry Bridgmon
Street Commissioner

NEBRASKA Economic Development Certified Community

EQUAL HOUSING OPPORTUNITY

AGENDA ITEM
NO 22

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

City Council Report
June 2020

- We opened our doors on June 1st with restrictions in place to comply as best we can with the new DHM. We are still offering and encouraging curbside service to any and all.
- With having to cancel our Summer Reading programming, we have bumped up the incentives and added activities that can be done at home to the reading portion of the program. Both our Summer Reading and the Youth Reading Adventure will run through July 18th.

Statistical Report:

Date:	Circulation:	Patrons:	Money to City:
May	1,745	688	
OverDrive	477	75	
	2,222	763	
April	1,781	651	
OverDrive	506	70	
	2,287	721	

SALES TAX RECORD 5-31-20

Month Received	For Tax Month	Fiscal Year 2011-2012	Fiscal Year 2012-2013	Fiscal Year 2013-2014	Fiscal Year 2014-2015	Fiscal Year 2015-2016	Fiscal Year 2016-2017	Fiscal Year 2017-2018	Fiscal Year 2018-2019	Fiscal Year 2019-2020	BUDGET	2019-2020 MV TAX	MVT%
October	August	$ 34,676.37	$ 36,277.44	$ 34,477.15	$ 36,270.33	$ 35,228.89	$ 43,099.35	$ 39,015.82	$ 42,358.50	$ 42,682.36	$ 33,333.33	$ 6,562.83	15.00%
November	September	$ 37,253.41	$ 35,026.52	$ 37,742.69	$ 38,786.01	$ 40,340.94	$ 40,779.07	$ 42,021.78	$ 39,835.99	$ 40,459.93	$ 33,333.33	$ 5,012.97	14.00%
December	October	$ 36,678.18	$ 34,986.16	$ 31,873.24	$ 39,432.22	$ 45,068.84	$ 38,458.76	$ 38,037.41	$ 40,359.00	$ 44,793.82	$ 33,333.33	$ 7,178.44	15.00%
January	November	$ 33,402.08	$ 35,336.56	$ 31,361.36	$ 36,596.93	$ 37,126.43	$ 35,266.65	$ 37,533.01	$ 38,805.50	$ 43,265.46	$ 33,333.33	$ 5,633.63	14.00%
February	December	$ 36,087.40	$ 40,474.04	$ 41,748.58	$ 42,888.48	$ 47,871.21	$ 43,026.29	$ 41,778.56	$ 44,243.20	$ 46,598.38	$ 33,333.33	$ 5,319.55	14.00%
March	January	$ 32,176.00	$ 34,198.21	$ 34,262.55	$ 34,999.17	$ 35,383.54	$ 39,514.30	$ 36,251.60	$ 33,043.47	$ 37,703.54	$ 33,333.33	$ 6,486.41	14.00%
April	February	$ 33,385.17	$ 32,267.92	$ 34,457.50	$ 35,245.70	$ 33,856.40	$ 33,050.01	$ 31,810.58	$ 36,109.30	$ 36,299.23	$ 33,333.33	$ 5,607.27	14.00%
May	March	$ 37,298.34	$ 36,902.71	$ 37,568.34	$ 37,246.02	$ 39,427.60	$ 45,714.57	$ 41,008.62	$ 53,331.57	$ 39,421.71	$ 33,333.33	$ 4,872.24	14.00%
June	April	$ 32,021.76	$ 36,494.79	$ 37,126.46	$ 33,785.98	$ 45,064.75	$ 38,810.17	$ 37,756.61	$ 43,263.57				
July	May	$ 34,024.95	$ 36,460.20	$ 31,454.40	$ 32,314.28	$ 37,310.36	$ 40,424.12	$ 43,079.76	$ 39,992.48				
August	June	$ 40,132.24	$ 37,186.66	$ 38,506.79	$ 39,270.96	$ 42,664.62	$ 43,827.06	$ 42,162.40	$ 38,329.24				
September	July	$ 37,180.31	$ 36,006.50	$ 36,728.33	$ 35,380.68	$ 42,095.67	$ 38,461.05	$ 40,671.36	$ 42,464.52				
	Total	$424,316.21	$431,617.71	$ 427,307.39	$442,216.76	$481,439.25	$480,431.40	$471,127.51	$492,136.34	$331,224.43	$266,666.64	$46,673.34	
	***includes MV**												

Actual Last YTD	Actual YTD	Budget YTD
$328,086.53	$331,224.43	$266,666.64

YTD Compared to Last YTD

$3,137.90 increase from last year

YTD Compared to Budget YTD

$64,557.79 More than budget YTD

Vehicle Sales Tax as a Percentage

$331,224.43 in Total Receipts YTD
$46,673.34 in Total Vehicle Sales
Vehicle sales is 14% of total

AGENDA ITEM NO 22

AGENDA ITEM
NO 23

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

FOR THE MONTH OF MAY 2020

Total Number of Calls within the City of Auburn	114
Total Number of Ordinance/Animal Calls	18
Total Number of Actual Criminal Cases Reported/Initiated	11

Respectfully submitted,

Brent Lottman
Sheriff

City of Auburn
TIF Activity
Report Date 5-31-2020

Date	Description	Account Activity	Auburn 1	Auburn 1 Project #2 SE Corner	Terrace Heights I	Terrace Heights II	Auburn Bowling Center I	Auburn Bowling Center II	Hemmingsen Funeral Home	Core Area	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	
12/12/2019	Co. Collections	$ 1,720.48	$ 1,511.99	$ 208.49								
12/31/2019	City-west waterline	$ (13,447.21)									$ (13,447.21)	
12/31/2019	Interest on Account	$ 85.51	$ 70.12	$ 15.39								
1/10/2020	Co. Collections	$ 32,344.24	$ 3,461.55	$ 2,454.90						$ 6,024.05		$ 20,403.74
1/16/2020	Baird Holm LLP	$ (2,481.00)	$ (2,481.00)									
1/16/2020	Baird Holm LLP	$ (162.50)	$ (162.50)									
1/31/2020	Interest on Account	$ 87.33	$ 68.12	$ 15.72						$ 0.87		$ 2.62
2/14/2020	Co. Collections	$ 2,261.08	$ 2,071.51	$ 6.80	$ 3.87	$ 4.24	$ 1.50		$ 2.27		$ 166.18	$ 4.71
2/29/2020	Interest on Account	$ 80.97	$ 63.16	$ 14.57						$ 0.81		$ 2.43
3/13/2020	Co. Collections	$ 2,630.35		$ 1,123.33						$ 258.51	$ 713.16	$ 535.35
3/20/2020	Baird Holm LLP	$ (1,005.43)	$ (1,005.43)									
3/20/2020	County Treasurer	$ (11.88)			$ (3.87)	$ (4.24)	$ (1.50)		$ (2.27)			
3/31/2020	Interest on Account	$ 64.93	$ 50.64	$ 11.69						$ 0.65		$ 1.95
4/10/2020	Co. Collections	$ 3,654.81		$ 3,211.05						$ 443.76		
4/30/2020	Interest on Account	$ 55.12	$ 43.00	$ 9.92						$ 0.55		$ 1.65
5/15/2020	Co. Collections	$ 26,500.55		$ 11,646.45						$ 2,031.75	$ 12,287.00	$ 535.35
5/31/2020	Interest on Account	$ 58.27	$ 43.70	$ 11.07						$ 0.58	$ 1.17	$ 1.75
5/31/2020	Balance	$ 699,962.58	$ 521,676.99	$ 134,844.09						$ 8,761.53	$ 13,167.51	$ 21,512.46
x												x

AGENDA ITEM
NO 23