AGENDA FOR THE REGULAR MEETING OF
THE MAYOR AND CITY COUNCIL OF THE
CITY OF AUBURN, NEMAHA COUNTY,
NEBRASKA, TO BE HELD AT 7:00 P.M.
July 11, 2022

Pledge of Allegiance

Call to Order

This is an open meeting of the Auburn City Council. The City of Auburn abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in these City Council Chambers as required by state law.

The City Council may vote to go into **Closed Session** on any agenda item as allowed by state law.

Invocation

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 City Council is not required to allow citizens to speak at each meeting but may not forbid public participation at all meetings. Any member of the Public addressing the Council at this meeting shall provide her/his name and address unless waived pursuant to Nebraska Law.

Roll Call

A - SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information table. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting, notification of the date will be given.

B – RESERVE TIME TO SPEAK ON AGENDA ITEMS

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.

C – PRESENTATIONS and PROCLAMATIONS

None for this meeting.

The Consent Agenda shall be presented by the Mayor or City Clerk at the beginning of Council session. Items within the Consent Agenda may be removed by the request of any one Councilmember. Items not removed from the Consent Agenda may be adopted by general consent without further discussion or debate. Removed items may be taken up either immediately after the Consent Agenda or placed later within the Agenda at the discretion of the Council.

D – CONSENT AGENDA

D – 1 Approving Minutes of June 13, 2022, meeting.

D – 2 Approval of City Financial Report.

D – CONSENT AGENDA (*cont'd*)

D – 3 Request for attendance at meetings and/or conferences.

D – 4 Appointment(s): Library Board Appt/Reappt. - Leslie Clark;
Planning Commission Appt/Reappt. - Tony Johnson

D – 5 American Legion Post 23 -consideration of approval of management change – Kenneth Holmes

E – PAYMENT OF CLAIMS

E – 1 Approving Payment of Claims

F – PUBLIC HEARINGS

F – 1 Public consideration of request for Hobbyist Permit by tenant, Braxton Sutton, at residential real estate located at 1213 21st St, Auburn, NE. owner: Broderick Hauder.

G – ORDINANCES

None for this meeting.

H – RESOLUTIONS

H – 1 Res No. 08-22: Council consider of Hobbyist Permit request by tenant, Braxton Sutton at residential real estate located at 1213 21st St., Auburn, NE.

I – REPORTS & RECOMMENDATIONS

I – 1 From Dept. Heads/Boards
- a. Street Department
- b. Fire Department
- c. Library
- d. Treasurer
- e. Airport Report
- f. Board of Health

I – 2 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

J – MOTIONS, REQUESTS AND REFERRALS

J – 1 Motion/Request by the Nemaha County Leadership presenting their class project of "The Auburn Journey." Requesting approval of sign location. (Emily Volker)

J – 2 Consideration of local housing rehab application(s) & committee recommendations.

MOTION TO ADJOURN

AGENDA ITEM
NO
D-1

Auburn, Nebraska
June 13, 2022

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on June 13, 2022, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west door of the City Hall, at the east door of the Nemaha County Courthouse, and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before June 10, 2022. Mayor Dan White presided over the meeting and the City Clerk recorded the proceedings.

The meeting was called to order by Mayor Dan White. Upon calling the roll, the following members of the City Council were present: Katy Billings, Shawn Clark, Tom Clark, Chris Erickson, and Jeff Jeanneret. Absent: Rick Janssen.

Mayor White announced that the City of Auburn abides by the Open Meetings Act in conducting business and that a copy of the Open Meetings Act is displayed at the City Council Chambers (posted on the North wall of the Council Chambers by the entrance door) as required by law.

It was noted that with regards to Agenda Item C – Presentations and Proclamations, there are none.

Agenda Item D – Consent Agenda
D – 1 Approving Minutes of the May 9, 2022 meeting
D – 2 Approval of City Financial Report
D – 3 Requests for attendance at meetings and/or conferences
D – 4 Appointment(s): Auburn Fire Department – Tim J. Hager
Municipal Tree Board Appt – City Forester Harry Bridgmon & Jodi Wright
D – 5 SENDD – CDBG#18-HO-36067 Drawdown No. 21 (homeowner occupied housing program & related claims)
D – 6 Request for Special Designated Liquor License for wedding event at 4-H Open Air Pavilion by Ms. Pamette Grable w/Country Club
D – 7 Consideration of renewal/extension of service agreement/contract with BCom Solutions LLC

The Consent Agenda was presented. Council Member Billings moved to approve the Consent Agenda. The motion was seconded by Council Member Erickson. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Agenda Item E – Payment of Claims. The following May claims were presented for ratification: Aflac, Wh-73.80; Baird Holm, Se-1,824.00; BCom Solutions, Se-980.00; Black Hills Energy, Ut-427.91; Blue Cross-Blue Shield, Ins-9,216.04; Board of Public Works, Reim-304.93; Charter Communications, Se-630.33; Mid-American Benefits, Ins-89.50; NE Dept of Revenue, Sales and Use Tax-17.82; Patsy Bohling, Local Housing Rehab-4,350.00; Auburn Region V Services, Se-565.00; US Cellular, Se-130.57; Windstream, Se-16.22; Payroll-49,254.76; FICA City Match-3,674.99; Pension City Match-1,559.18; PayChex Payroll Se-276.10; PayChex FSA Se-97.50; Mid-American Benefits, Medical Claims-342.35. The following June claims were presented for ratification: Aflac, Wh-73.80; American Recycling & Sanitation, Se-381.00; Board of Public Works, Reim-Ut-12,209.20; Capital Business Systems Inc., Se-Su-283.76; Charter Communications, Se-25.62; First National Bank Omaha, Card Transactions-5,612.10; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Nemaha County, Se-31,500.00; US Cellular, Se-130.57; Windstream, Se-249.86; Wex Bank, Su-2,232.06. The following claims were presented before the Council for approval: Addison Gyhra, Reim-85.00; Airstream Heating & Cooling, Equip-Se-3,271.51; AKRS, Su-50.00; Allan Daugherty, Se-180.00; Amazon, Bk-AV-341.33; Aqua-Chem, Su-2,764.05; Auburn Auto Center, Se-Su-1,008.04; Auburn Mem. Library Petty Cash, Su-86.60; Auburn Newspapers, Se-561.52; Baker & Taylor, Bk-AV-550.87; Bennetts Fire Protection, Se-19.50; Boarders Inn & Suites, Ex-1,309.00; Bulldog Auto Supply Inc., Su-912.17; Chesterman Co., Su-1,273.28; Crystal Dunekacke, Reim-475.45; Darnell Glass Co., Su-Se-477.50; Eakes Office Solutions, Su-977.34; Eggers Bros. Ins., Se-Su-1,250.94; Electric Pump, Equip-1,125.75; Cengage Learning Inc/Gale, Bk-AV-32.29; Glenn's Corner Market, Su-14.60; JEO Consulting Group, Se-1,825.00; Kyra Becker, Reim-40.00; Lincoln Journal Star, Sub-741.00; Lynch's Hardware & Gifts, Su-413.30; Martin's Flag Co., Su-200.51;

Meadow Rightsell, Reim-40.00; Meyer Laboratory, Su-74.90; Microfilm Imaging Systems, Equip-Rent-138.00; Mr. Landscape Nursery & Garden, Trees-Su-4,470.00; NE Dept of Revenue, Sales and Use Tax-1,001.77; Nemaha County Sheriff, Se-18.50; OCLC, Sub-63.68; Petty Cash, Reim-Su-401.32; Pieters Construction, Se-Su-3,515.00; Raymond's Electric Su-Se-891.75; Ricoh USA, Su-27.15; Rylan Boellstorff, Reim-45.00; Sack Lumber Co, Su-85.13; Sandry Fire Supply, Equip-16,662.00; Shalee Gyhra, Reim-85.00; Topkote, Se-87,367.50; USPS, Su-116.00; Yolanda Kerr, Se-500.00.

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

Discussion was held regarding Invoice No. 2500 from Pieters Construction Inc., in the amount of $1,600 for concrete work on the Rec Complex walking trail. Council Member Erickson moved to exclude the payment to Pieters Construction Inc. in the amount of $1600.00 and approve the other claims presented which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed in accordance with Resolution No. 7-11 that was approved February 28, 2011. The motion was seconded by Council Member Jeanneret. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Tom Clark, Erickson, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

It was noted that with regards to Agenda Item F – Public Hearings, there are no public hearings to be held.

It was noted that with regards to Agenda Item G – Ordinances, there are no ordinances to be considered.

Discussion was held regarding proposed Resolution No. 04-22: To put to question on the General Election Ballot for Tuesday, Nov. 8, 2022, "At Large" election of City Council Members. Following discussion, Council Member Erickson moved to put to question on the General Election Ballot for Tuesday, Nov. 8, 2022, "At Large" election of City Council Members by the passage and adoption of Resolution No. 04-22. The motion was seconded by Council Member Shawn Clark. Upon roll call vote: 1 yea, 4 nays, and 1 absent. The following Council Members voted "YEA": Erickson. The following voted "NAY": Jeanneret, Billings, Shawn Clark, and Tom Clark. Motion: Failed.

Council Member Billings moved for adoption of "Cash in Lieu of Health Ins." Provision for city employees, to allow for annual premium savings and to align policy provisions with the City of Auburn Board of Public Works by the passage and adoption of Resolution No. 05-22. The motion was seconded by Council Member Erickson. Upon roll call vote: 4 yeas, 1 nay, and 1 absent. The following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": Billings. Motion: Carried. A true and correct copy of Resolution No. 05-22 is as follows:

RESOLUTION NO. 05-22
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION TO ADOPT CASH IN LIEU OF HEALTH INSURANCE POLICY IN ALIGNMENT WITH THE AUBURN BOARD OF PUBLIC WORKS FOR AN EFFECTIVE DATE OF JULY 1, 2022.

WHEREAS, the City of Auburn, NE ("City") maintains a group health insurance plan for employees and qualified Elected Officials.

WHEREAS, the City's plan/policy does not currently consider the option of employees or qualified Elected Officials that are able to maintain coverage elsewhere and elect to decline coverage under the City's group health ins. plan.

WHEREAS, the Auburn Board of Public Works ("BPW") has adopted a "Cash in Lieu of Health Insurance" policy which will benefit the City and employee(s)/qualified Elected Official(s) whom have health ins. coverage available elsewhere.

WHEREAS, the City of Auburn, NE. would benefit from adopting & aligning the City's policy with the BPW's "Cash in Lieu of Health Insurance" policy.

NOW THEREFORE, the City Council of the City of Auburn, NE, hereby resolves, determines, and finds as follows:

SECTION 1. The foregoing recitals are true and accurate.

SECTION 2. This Resolution Adopts the following policy for City employees and qualified Elected Officials:

"Cash in Lieu of Health Insurance: If an otherwise eligible employee elects, during the employee's initial enrollment or during any subsequent annual open enrollment, to decline coverage under the City's group health insurance plan because the employee has obtained coverage elsewhere, the City will pay to the employee the Cash Value of the forgone coverage. For this purpose, "Cash Value" means, 70% of the amount of the monthly employer contribution for Single coverage under the City's High Deductible Health Plan. Further, the payment amount will be based on the actual individual age-based health insurance premium cost at an amount not to exceed 70% of this cost. The Cash Value will be paid to the employee for each full month in which the Employee remains employed by the City. All Cash Value payments made to an employee pursuant to this policy will be considered taxable wages to the employee and will be subject to retirement contributions and all applicable federal and state income and employment tax withholdings. Generally, if any employee declines coverage under the City's group health insurance plan, the employee will not be allowed to enroll in the plan until the plan's next open enrollment period. There are, however, certain change in status events under the group health insurance plan that will qualify an employee to make a mid-year election to enroll in the plan. In the event one of these events occurs and an employee is permitted to enroll in the group health insurance plan midyear, such employee will not be entitled to any Cash Value under this policy for any month in which the employee is covered by the plan. For questions regarding whether or when an employee is eligible to elect coverage under the group health insurance plan outside of the employee's initial or annual open enrollment period, the employee should contact the Plan Administrator of the group health insurance plan."

Council Member Erickson moved to approve the proposed parade route for the Nemaha County Fair and request temporary use of a portion of US Highway 136 for the parade by the passage and adoption of Resolution No. 6-22. The motion was seconded by Council Member Tom Clark. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried. A true and correct copy of Resolution No. 6-22 is as follows:

RESOLUTION NO. 6-22
Of
THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A RESOLUTION ACKNOWLEDGING THAT THE CITY ACCEPTS THE DUTIES SET OUT IN NEB. REV. STAT. §39-1359(2), FOR THE TEMPORARY USE OF THE STATE HIGHWAY, US HWY 136, BY THE CITY FOR THE HOLDING OF A SPECIAL EVENT DESIGNATED BY THE CITY.

WHEREAS, The City of Auburn is requesting temporary use of US HWY 136 west from US Highway 75 to L Street for a parade on Monday, August 15, 2022 (with a rain-date of Tuesday, August 16, 2022), from 5:45 p.m. until 7:15 p.m., in conjunction with the Nemaha County Fair.

WHEREAS, Pursuant to Nebraska Law, the Auburn City Council must formally acknowledge acceptance of the duties set out in NEB. REV. STAT. §39-1359(2) for a special event permit with the Nebraska Department of Transportation (NDOT).

WHEREAS, The Auburn City Council is aware of the duties and obligations set upon the City in Neb. Rev. Stat. §39-1359(2) and formally accepts the same herein;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska, that the City shall have the legal duty to protect highway property from any damage that may occur arising out of the parade scheduled for Monday, August 15, 2022 (with a rain-date of Tuesday, August 16, 2022); and the State of Nebraska shall not have any such duty during the time the City of Auburn is in control of the Highways as specified in the notice provided pursuant to NEB. REV. STAT. §39-1359(3);

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Auburn, Nebraska, that upon a claim being made against the State of Nebraska, the City shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, which may arise as a result of the City's special event permit with the NDOT for August 15, 2022 (with a rain-date of August 16, 2022).

Council Member Erickson moved to authorize membership in the League Insurance Government Health Team (LIGHT), authorize the approval of the LIGHT Interlocal Agreement and authorize and approve LIGHT Membership Agreement by the passage and adoption of Resolution No. 07-22. The motion was seconded by Council Member Shawn Clark. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson, and Jeanneret. The following voted "NAY": No one. Motion: Carried. A true and correct copy of Resolution No. 07-22 is as follows:

RESOLUTIONS
To Authorize Membership in the League Insurance Government Heath Team (LIGHT)

WHEREAS, the Municipality desires to enter into the League Insurance Government Health Team Interlocal Agreement (the "Interlocal Agreement") attached hereto.

RESOLVED, that the Municipality approves and enters into the Interlocal Agreement and authorizes the Clerk of the Municipality to execute the Interlocal Agreement.

RESOLVED FURTHER, that the Municipality approves the attached League Insurance Government Health Team Membership Agreement (the "Membership Agreement") and authorizes the Clerk of the Municipality to execute the Membership Agreement.

RESOLVED FURTHER, that the Municipality authorizes and directs the Clerk of the Municipality to execute such documents and take such action as may be necessary and appropriate to effectuate the Municipality's membership in LIGHT and to obtain coverage for Municipal employees through the LIGHT Member Heath Plan.

Written reports and recommendations from Dept. Heads/Boards were provided. A written financial report was provided by the Auburn Community Redevelopment Authority and a written report on law enforcement activity within the City of Auburn for May 2022 was also reported.

Council Member Erickson moved to authorize necessary documents to add the City Administrator position as an authorized signer and trustee, and remove the Deputy City Clerk position as an authorized signer and trustee for the City Pension Plan. The motion was seconded by Council Member Jeanneret. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council

Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried

No action was taken on consideration of local housing rehab application(s) & committee recommendations.

There being no further business to come before the Mayor and Council, Council Member Erickson moved for adjournment. The motion was seconded by Council Member Tom Clark. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Tom Clark, Erickson, Jeanneret, Billings, and Shawn Clark. 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 June 13, 2022; 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 said minutes were in written form and available or 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 the meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act is posted on the North wall of the City Council Chambers at the entrance door.

Sherry Heskett, City Clerk

AGENDA ITEM NO

D-1

City Council Proceedings
June 13, 2022

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on June 13, 2022, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west door of the City Hall, at the east door of the Nemaha County Courthouse, and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before June 10, 2022. Mayor Dan White presided over the meeting and the City Clerk recorded the proceedings.

The meeting was called to order by Mayor Dan White. Upon calling the roll, the following members of the City Council were present: Katy Billings, Shawn Clark, Tom Clark, Chris Erickson, and Jeff Jeanneret. Absent: Rick Janssen.

Mayor White announced that the City of Auburn abides by the Open Meetings Act in conducting business and that a copy of the Open Meetings Act is displayed at the City Council Chambers (posted on the North wall of the Council Chambers by the entrance door) as required by law.

It was noted that with regards to Agenda Item C – Presentations and Proclamations, there are none.

Agenda Item D – Consent Agenda
D – 1 Approving Minutes of the May 9, 2022 meeting
D – 2 Approval of City Financial Report
D – 3 Requests for attendance at meetings and/or conferences
D – 4 Appointment(s): Auburn Fire Department – Tim J. Hager
Municipal Tree Board Appt – City Forester Harry Bridgmon & Jodi Wright
D – 5 SENDD – CDBG#18-HO-36067 Drawdown No. 21 (homeowner occupied housing program & related claims)
D – 6 Request for Special Designated Liquor License for wedding event at 4-H Open Air Pavilion by Ms. Pamette Grable w/Country Club
D – 7 Consideration of renewal/extension of service agreement/contract with BCom Solutions LLC

The Consent Agenda was presented. Council Member Billings moved to approve the Consent Agenda. The motion was seconded by Council Member Erickson. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried.

Agenda Item E – Payment of Claims. The following May claims were presented for ratification: Aflac, Wh-73.80; Baird Holm, Se-1,824.00; BCom Solutions, Se-980.00; Black Hills Energy, Ut-427.91; Blue Cross-Blue Shield, Ins-9,216.04; Board of Public Works, Reim-304.93; Charter Communications, Se-630.33; Mid-American Benefits, Ins-89.50; NE Dept of Revenue, Sales and Use Tax-17.82; Patsy Bohling, Local Housing Rehab-4,350.00; Auburn Region V Services, Se-565.00; US Cellular, Se-130.57; Windstream, Se-16.22; Payroll-49,254.76; FICA City Match-3,674.99; Pension City Match-1,559.18; PayChex Payroll Se-276.10; PayChex FSA Se-97.50; Mid-American Benefits, Medical Claims-342.35. The following June claims were presented for ratification: Aflac, Wh-73.80; American Recycling & Sanitation, Se-381.00; Board of Public Works, Reim-Ut-12,209.20; Capital Business Systems Inc., Se-Su-283.76; Charter Communications, Se-25.62; First National Bank Omaha, Card Transactions-5,612.10; Linda Bantz, Se-400.00; Mark Harms, Ex-500.00; Nemaha County, Se-31,500.00; US Cellular, Se-130.57; Windstream, Se-249.86; Wex Bank, Su-2,232.06. The following claims were presented before the Council for approval: Addison Gyhra, Reim-85.00; Airstream Heating & Cooling, Equip-Se-3,271.51; AKRS, Su-50.00; Allan Daugherty, Se-180.00; Amazon, Bk-AV-341.33; Aqua-Chem, Su-2,764.05; Auburn Auto Center, Se-Su-1,008.04; Auburn Mem. Library Petty Cash, Su-86.60; Auburn Newspapers, Se-561.52; Baker & Taylor, Bk-AV-550.87; Bennetts Fire Protection, Se-19.50; Boarders Inn & Suites, Ex-1,309.00; Bulldog Auto Supply Inc., Su-912.17; Chesterman Co., Su-1,273.28; Crystal Dunekacke, Reim-475.45; Darnell Glass Co., Su-Se-477.50; Eakes Office Solutions, Su-977.34; Eggers Bros. Ins., Se-Su-1,250.94; Electric Pump, Equip-1,125.75; Cengage Learning Inc/Gale, Bk-AV-32.29; Glenn's Corner Market, Su-14.60; JEO Consulting Group, Se-1,825.00; Kyra Becker, Reim-40.00; Lincoln Journal Star, Sub-741.00; Lynch's Hardware & Gifts, Su-413.30; Martin's Flag Co., Su-200.51;

Meadow Rightsell, Reim-40.00; Meyer Laboratory, Su-74.90; Microfilm Imaging Systems, Equip-Rent-138.00; Mr. Landscape Nursery & Garden, Trees-Su-4,470.00; NE Dept of Revenue, Sales and Use Tax-1,001.77; Nemaha County Sheriff, Se-18.50; OCLC, Sub-63.68; Petty Cash, Reim-Su-401.32; Pieters Construction, Se-Su-3,515.00; Raymond's Electric Su-Se-891.75; Ricoh USA, Su-27.15; Rylan Boellstorff, Reim-45.00; Sack Lumber Co, Su-85.13; Sandry Fire Supply, Equip-16,662.00; Shalee Gyhra, Reim-85.00; Topkote, Se-87,367.50; USPS, Su-116.00; Yolanda Kerr, Se-500.00.

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Discussion was held regarding Invoice No. 2500 from Pieters Construction Inc., in the amount of $1,600 for concrete work on the Rec Complex walking trail. Council Member Erickson moved to exclude the payment to Pieters Construction Inc. in the amount of $1600.00 and approve the other claims presented which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed in accordance with Resolution No. 7-11 that was approved February 28, 2011. The motion was seconded by Council Member Jeanneret. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Tom Clark, Erickson, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

It was noted that with regards to Agenda Item F – Public Hearings, there are no public hearings to be held.

It was noted that with regards to Agenda Item G – Ordinances, there are no ordinances to be considered.

Discussion was held regarding proposed Resolution No. 04-22: To put to question on the General Election Ballot for Tuesday, Nov. 8, 2022, "At Large" election of City Council Members. Following discussion, Council Member Erickson moved to put to question on the General Election Ballot for Tuesday, Nov. 8, 2022, "At Large" election of City Council Members by the passage and adoption of Resolution No. 04-22. The motion was seconded by Council Member Shawn Clark. Upon roll call vote: 1 yea, 4 nays, and 1 absent. The following Council Members voted "YEA": Erickson. The following voted "NAY": Jeanneret, Billings, Shawn Clark, and Tom Clark. Motion: Failed.

Council Member Billings moved for adoption of "Cash in Lieu of Health Ins." Provision for city employees, to allow for annual premium savings and to align policy provisions with the City of Auburn Board of Public Works by the passage and adoption of Resolution No. 05-22. The motion was seconded by Council Member Erickson. Upon roll call vote: 4 yeas, 1 nay, and 1 absent. The following Council Members voted "YEA": Jeanneret, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": Billings. Motion: Carried.

Council Member Erickson moved to approve the proposed parade route for the Nemaha County Fair and request temporary use of a portion of US Highway 136 for the parade by the passage and adoption of Resolution No. 6-22. The motion was seconded by Council Member Tom Clark. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Jeanneret, Billings, Shawn Clark, Tom Clark, and Erickson. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to authorize membership in the League Insurance Government Health Team (LIGHT), authorize the approval of the LIGHT Interlocal Agreement and authorize and approve LIGHT Membership Agreement by the passage and adoption of Resolution No. 07-22. The motion was seconded by Council Member Shawn Clark. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Billings, Shawn Clark, Tom Clark, Erickson,

and Jeanneret. The following voted "NAY": No one. Motion: Carried.

Written reports and recommendations from Dept. Heads/Boards were provided. A written financial report was provided by the Auburn Community Redevelopment Authority and a written report on law enforcement activity within the City of Auburn for May 2022 was also reported.

Council Member Erickson moved to authorize necessary documents to add the City Administrator position as an authorized signer and trustee, and remove the Deputy City Clerk position as an authorized signer and trustee for the City Pension Plan. The motion was seconded by Council Member Jeanneret. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Shawn Clark, Tom Clark, Erickson, Jeanneret, and Billings. The following voted "NAY": No one. Motion: Carried

No action was taken on consideration of local housing rehab application(s) & committee recommendations.

There being no further business to come before the Mayor and Council, Council Member Erickson moved for adjournment. The motion was seconded by Council Member Tom Clark. Upon roll call vote: 5 yeas, 0 nays, and 1 absent. The following Council Members voted "YEA": Tom Clark, Erickson, Jeanneret, Billings, and Shawn Clark. The following voted "NAY": No one. Motion: Carried.

Mayor White declared the meeting adjourned.

Sherry Heskett
City Clerk

Dan White
Mayor

A complete copy of the minutes is available for inspection at city hall.

TREASURER'S REPORT
CALENDAR 6/2022, FISCAL 9/2021

AGENDA ITEM NO D-2

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	2,026,018.62	324,199.56	182,225.51	2,167,992.67
AM RESCUE ACT FUND CHECKING	294,153.63			294,153.63
STREET CHECKING	623,516.67	47,302.16	113,366.22	557,452.61
STREET BOND/WARRANT CHECKING	20,238.48			20,238.48
TOTAL CHECKING:	2,963,927.40	371,501.72	295,591.73	3,039,837.39
TOTAL FIRE DEPT SINKING	100,279.62	12.50	.00	100,292.12
TOTAL KENO RESERVE MMA:	35,414.27	64.88	500.00	34,979.15
TOTOL KENO CHECKING	27,428.75	422.60	.00	27,851.35
TOTAL CDBG CHECKING	7,060.95	.00	.00	7,060.95
TOTAL CDBG DTR REUSE	99,528.68	1,088.66	.00	100,617.34
TOTAL CDBG HD SAVINGS:	6,354.80	284.21	.00	6,639.01
TOTAL CRA CHECKING	859,997.45	16,119.37	38,501.67	837,615.15
TOTAL CITY REC CHECKING	44,976.12	.00	.00	44,976.12
GENERAL CD	101,002.25	101.83		101,104.08
TOTAL C.D.'S:	101,002.25	101.83	.00	101,104.08
TOTAL CASH ON HAND:	4,245,970.29	389,595.77	334,593.40	4,300,972.66

AGENDA ITEM NO. E - 1

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: 6/10/2022- 6/30/2022

AGENDA ITEM NO E-1

VENDOR NAME	REFERENCE	VENDOR TOTAL
GENERAL FUND		
BCom Solutions, LLC	WEBSITE HOSTING/DIGITAL MARKET	980.00
DONNA JEANNERET	HOUSING REHAB PROJECT	10,000.00
PATSY BOHLING	LOCAL HOUSING REHAB PROGRAM	1,691.70
AUBURN REGION V SERVICES	CLEANING SERVICES	125.00
ROSS EICKHOFF	NEW CONSTRUCTION HOUSING	5,000.00
CHARTER COMMUNICATIONS	PHONE ACCT	319.95
VICKI ERISMAN	HOUSING REHAB PROJECT	4,194.00
WINDSTREAM NEBRASKA INC	PHONE ACCT	16.22
	ADMIN TOTAL	22,326.87
FIRE DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	102.04
AUBURN REGION V SERVICES	CLEANING SERVICES	50.00
CHARTER COMMUNICATIONS	PHONE ACCT	114.61
	FIRE DEPARTMENT TOTAL	266.65
PARK DEPARTMENT		
AUBURN REGION V SERVICES	CLEANING SERVICES	380.00
	PARK DEPARTMENT TOTAL	380.00
SR. CENTER DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	76.77
AUBURN REGION V SERVICES	CLEANING SERVICES	200.00
	SR. CENTER DEPARTMENT TOTAL	276.77
POOL DEPARTMENT		
BLACK HILLS ENERGY	GAS BILL ACCT	2,817.95
CHARTER COMMUNICATIONS	PHONE ACCT	137.97
	POOL DEPARTMENT TOTAL	2,955.92
	GENERAL FUND TOTAL	26,206.21
STREET FUND		
BLACK HILLS ENERGY	GAS BILL ACCT	46.16
CHARTER COMMUNICATIONS	PHONE ACCT	32.18
	TOTAL	78.34
	STREET FUND TOTAL	78.34
COMM REDEVELOP AUTHORITY		
CITY OF AUBURN	REIM WEST WATERLINE	17,689.88

VENDOR NAME	REFERENCE	VENDOR TOTAL
ORSCHELN	TAX INCREMENT FINANCING	20,811.79
	ADMIN TOTAL	38,501.67
	COMM REDEVELOP AUTHORITY TOTAL	38,501.67
	Accounts Payable Total	64,786.22

CLAIMS REPORT
Check Range: 7/01/2022- 7/06/2022

AGENDA ITEM NO E-1

VENDOR NAME	REFERENCE	VENDOR TOTAL
GENERAL FUND		
AUBURN DESIGN SHOP LLC	PLAQUES	28.00
AUBURN NEWSPAPERS	PUBLISHING	490.35
BLUE RIVERS AAA	SUPPORT OF SERVICES-TRANSPORTA	1,500.00
CRYSTAL DUNEKACKE	REIMBURSEMENT TRAVEL	560.84
EAKES OFFICE SOLUTIONS	FIRE FILE	2,035.90
MEYER LABORATORY INC	SUPPLIES	212.35
MICROFILM IMAGING SYSTEMS INC	EQUIPMENT RENT	138.00
NEMAHA COUNTY SHERIFF	SERVE NOTICES	46.00
PETTY CASH	PETTY CASH REIMBURSEMENTS	38.41
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	236.50
	ADMIN TOTAL	5,286.35
FIRE DEPARTMENT		
MELLAGE TRUCK & TRACTOR	TRUCK REPAIRS	592.80
	FIRE DEPARTMENT TOTAL	592.80
PARK DEPARTMENT		
AIRSTREAM HEATING AND COOLING	BUILDING MAINTENANCE	506.97
AKRS	EQUIPMENT MAINTENANCE	279.99
AMERICAN LAWNCARE INC.	LAWNCARE	1,400.00
BLUE VALLEY DOOR CO., INC	DOORS	4,967.00
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	296.49
CHRIS JOBE	FRAME IN DOORS	1,239.65
LYNCH'S HARDWARE & GIFTS	SUPPLIES	289.09
MENARDS	SUPPLIES	214.77
PETTY CASH	PETTY CASH REIMBURSEMENTS	237.25
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	349.45
SACK LUMBER COMPANY	SUPPLIES	46.99
YOLANDA KERR	FLOWER GARDENING SERVICE	500.00
	PARK DEPARTMENT TOTAL	10,327.65
SR. CENTER DEPARTMENT		
MEYER LABORATORY INC	SUPPLIES	145.95
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	133.00
	SR. CENTER DEPARTMENT TOTAL	278.95
LIBRARY DEPARTMENT		
AIRSTREAM HEATING AND COOLING	BUILDING MAINTENANCE	235.00
AMAZON	BKS/AVS	960.33
AUBURN MEM. LIBRARY PETTY CASH	POSTAGE/ILL	75.03
BAKER & TAYLOR	BKS/AVS	599.76
EAKES OFFICE SOLUTIONS	SUPPLIES	54.97
NEBRASKA LIBRARY COMMISSION	CAT EXPRESS RENEWAL	1,168.70
NOVELTY INC	SUPPLIES	429.23
OVERDRIVE, INC.	BKS/AVS	294.00
RICOH USA, INC	EQUIPMENT COPIES	64.70

VENDOR NAME	REFERENCE	VENDOR TOTAL
	LIBRARY DEPARTMENT TOTAL	3,881.72
POOL DEPARTMENT		
AIRSTREAM HEATING AND COOLING	REPAIR POOL HYDRANT	75.00
AQUA-CHEM, INC	CHEMICALS	2,351.50
AUBURN NEWSPAPERS	PUBLISHING POOL ADS	360.00
AUBURN PLUMBING,HTG & AC INC.	PLUMBING SERVICE	140.63
CHESTERMAN COMPANY	CONCESSION SUPPLIES	170.32
GLENN'S CORNER MARKET	SUPPLIES	111.05
LIV SWANSON	TRAINING	45.00
MEADOW RIGHTSELL	TRAINING	75.00
NEEDLES I UPHOLSTERY	SERVICE	100.02
PETTY CASH	PETTY CASH REIMBURSEMENTS	33.76
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	50.00
	POOL DEPARTMENT TOTAL	3,512.28
	GENERAL FUND TOTAL	23,879.75
STREET FUND		
AUBURN AUTO CENTER	TIRES/REPAIRS	228.90
BEARD'S SALVAGE INC.	MAINTENANCE STORM DRAINS	63.40
BLUE VALLEY DOOR CO., INC	DOORS	5,759.00
BULLDOG AUTO SUPPLY INC	PARTS/SUPPLIES	300.45
CHRIS JOBE	FRAME IN DOORS	1,239.65
DIAMOND VOGEL INC	PAVEMENT MARKING PAINT	485.10
MENARDS	SUPPLIES	171.65
MICHAEL TODD & CO. INC.	PARTS	441.50
NEBRASKA SALT & GRAIN CO	CHEMICALS/SALT	1,925.62
PETTY CASH	PETTY CASH REIMBURSEMENTS	36.15
RAYMOND'S ELECTRIC	ELECTRICAL SERVICES	554.40
SACK LUMBER COMPANY	SUPPLIES	325.73
	TOTAL	11,531.55
	STREET FUND TOTAL	11,531.55
	Accounts Payable Total	35,411.30

AGENDA ITEM NO F-1

Hobbyist Permit for the Restoration/Repair of non-operating, wrecked, junked, or partially dismantled vehicles

Date: 6-7-22

Name of Applicant: Braxton Cole Sutton Braxton Sutton

Address: 1213 21st St APT A

Phone: 402 414 6726

Vehicle

Make: ~~1965~~ volvo

Model: ~~Hol~~ B18 SPORT

Year: 1965

Vehicle Identification #: 418965

Make:

Model:

Year:

Vehicle Identification #

Limit of two (2) vehicles per owner shall be permitted.

Vehicles to be restored or repaired shall be owned by the applicant.

$25.00 fee per vehicle (payable to the City of Auburn at time of application) paid $25.00 6/13/22

Signature of Applicant:

Signature of Property Owner (if different from Applicant):

Public Hearing Date/Time:

Approved: Date:

Disapproved: Date:

This permit expires 180 days following issuance, subject to revocation.

Date Issued:

Date Expires:

Reference Ordinance No. 8-06
Auburn Code of Ordinances Section 92.15

Nemaha County Assessor

Assessor Hub provided by Vanguard Appraisals, Inc

Parcel Number:	640001955
Computer ID:	3957-00-0-10015-011-0002
Deed Holder:	HAUDER BRODERICK
Deed Holder 2:	NIEMAN JUSTIN
Property Address:	1213 21ST ST AUBURN, 68305-0000 MAP THIS ADDRESS
Mailing Address:	3000 FARNAM ST APT 5L OMAHA, NE 68131-3532 USA
Status:	IMPROVED
Use:	SINGLE FAMILY
Zoning:	SINGLE FAMILY
Location:	URBAN
City Size:	2,501 - 5,000
Lot Size:	1 SF - 10,000 SF
Plat Map:	1
Legal Description:	CALVERT FIRST ADD TO AUBURN BLK 11 W1/2 LTS 1 & 2 (NOT TO BE USED ON LEGAL DOCUMENTS)
Lot Dimensions:	70 X 100
Property Report:	PROPERTY REPORT (PDF FILE)

Pin 640001955 Photo

6 / 6

Taxing Districts

District	Description
School District	AUBURN SCHOOL 29
Master	AUBURN

Current Value Information

Land Value	Dwelling Value	Improvement Value	Total Value
$10,500	$20,804	$0	$31,304

Tax Information

Taxable Value	Exempt Value	Net Taxable Value	Levy	Gross Tax	Homestead Loss	Ag Land Tax Credit	Used Tax Credit	Net Tax
$31,304	$0	$31,304	2.020349	$632.46	$0.00	$0.00	$33.68	$598.78

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
2021	$10,500	$20,804	$0	$31,304

AGENDA ITEM NO

I-1(a)

Street Department Activity Report

(June 2022)

- Appliance and Furniture Recycle Lot – 1 Time
- Brush Lot – 4 Times
- Burned Brush – 2 Times
- Worked at property on 714 Central – Cleaning burnt house lot up
- Worked on cleaning up the streets from the storms
- Swept streets around town
- Clean storm drains
- Pushed back rock that flooded out of the alleys
- Filled potholes around town
- Dug up and fixed water break down at rotary lake
- Put up 3 doorway screens at the pool
- Sprayed weeds around town / out at Marks
- Filled drop offs at 23rd and J. St. and at 26th and J St.
- Worked on alleys with the skid loader
- Garbage run at Parks / Rec Complex / Business areas weekly
- Fixed storm drain south of doctors office on west side of street
- Repaired drinking fountain at the pool
- Painted yellow foul line poles at the complex
- Cut up 2 tree branches that were down in the street
- Milled at 2 locations along the curb where water was running over on hard rains

Blake Goering

Street Commissioner

AGENDA ITEM NO
I-1(c)

Auburn Memorial Library

1810 Courthouse Ave
Auburn, NE 68305

July 2022

- Summer programming: 2s & 3s Storytime had a total attendance of 59. We currently have 238 kids registered for Summer Reading (age 4 - 5th grade). It runs through July 19th.
  We have 48 youth registered for Youth Reading and we have 67 adults registered for Adult Reading. Those both run through July 30th.
- Wildlife Encounters was back on June 25th and we had 92 in attendance.

Statistical Report:

Date:	Circulation:	Patrons:
June 2022	4,279	2,526
OverDrive	704	101
	4,983	2,627
May 2022	2,673	1,596
OverDrive	699	102
	3,372	1,698

SALES TAX RECORD 6-30-22

Month Received	For Tax Month	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	Fiscal Year 2020-2021	Fiscal Year 2021-2022	2021-2022 BUDGET	2021-2022 MV TAX	2021-2022 MVT%
October	August	$ 34,477.15	$ 36,270.33	$ 35,228.89	$ 43,099.35	$ 39,015.82	$ 42,358.50	$ 42,682.36	$ 43,756.43	$ 55,385.48	$ 33,333.33	$ 10,029.37	18.00%
November	September	$ 37,742.69	$ 38,786.01	$ 40,340.94	$ 40,779.07	$ 42,021.78	$ 39,835.99	$ 40,459.93	$ 42,714.47	$ 47,145.47	$ 33,333.33	$ 6,265.96	16.00%
December	October	$ 31,873.24	$ 39,432.22	$ 45,068.84	$ 38,458.76	$ 38,037.41	$ 40,359.00	$ 44,793.82	$ 47,017.75	$ 49,481.16	$ 33,333.33	$ 9,394.05	17.00%
January	November	$ 31,361.36	$ 36,596.93	$ 37,126.43	$ 35,266.65	$ 37,533.01	$ 38,805.50	$ 43,265.46	$ 48,376.57	$ 43,555.41	$ 33,333.33	$ 8,068.79	17.00%
February	December	$ 41,748.58	$ 42,888.48	$ 47,871.21	$ 43,026.29	$ 41,778.56	$ 44,243.20	$ 46,598.38	$ 58,556.77	$ 52,070.23	$ 33,333.33	$ 5,767.05	16.00%
March	January	$ 34,262.55	$ 34,999.17	$ 35,383.54	$ 39,514.30	$ 36,251.60	$ 33,043.47	$ 37,703.54	$ 47,301.82	$ 42,727.56	$ 33,333.33	$ 5,209.21	15.00%
April	February	$ 34,457.50	$ 35,245.70	$ 33,856.40	$ 33,050.01	$ 31,810.58	$ 36,109.30	$ 36,299.23	$ 37,367.96	$ 41,873.58	$ 33,333.33	$ 6,087.22	15.00%
May	March	$ 37,568.34	$ 37,246.02	$ 39,427.60	$ 45,714.57	$ 41,008.62	$ 53,331.57	$ 39,421.71	$ 49,323.63	$ 49,008.07	$ 33,333.33	$ 7,373.58	15.00%
June	April	$ 37,126.46	$ 33,785.98	$ 45,064.75	$ 38,810.17	$ 37,756.61	$ 43,263.57	$ 37,937.43	$ 51,900.86	$ 46,529.27	$ 33,333.33	$ 8,524.58	16.00%
July	May	$ 31,454.40	$ 32,314.28	$ 37,310.36	$ 40,424.12	$ 43,079.76	$ 39,992.48	$ 43,748.71	$ 50,694.88				
August	June	$ 38,506.79	$ 39,270.96	$ 42,664.62	$ 43,827.06	$ 42,162.40	$ 38,329.24	$ 49,009.99	$ 52,285.24				
September	July	$ 36,728.33	$ 35,380.68	$ 42,095.67	$ 38,461.05	$ 40,671.36	$ 42,464.52	$ 48,457.66	$ 46,530.43				
	Total	$ 427,307.39	$ 442,216.76	$ 481,439.25	$ 480,431.40	$ 471,127.51	$ 492,136.34	$ 510,378.22	$ 575,826.81	$ 427,776.23	$299,999.97	$ 66,719.81	
	***includes MV**												

Actual Last YTD	Actual YTD	Budget YTD
$426,316.26	$427,776.23	$299,999.97

YTD Compared to Last Year

$ 1,459.97 Increase from Last Year

YTD Compared to Budget YTD

$ 127,776.26 More than Budget YTD

Vehicle Sales Tax as a Percentage

$ 427,776.23 in Total Receipts YTD

$66,719.81 in Total Vehicle Sales

Vehicles Sales is 16% of total

AGENDA ITEM NO

I-1(a)

City of Auburn-TIF Activity
Report Date 6-30-22

Date	Description			Auburn 1			Auburn	Auburn	Hemmingsen		West	Orschein
		Account		Project #2	Terrace	Terrace	Bowling	Bowling	Funeral		Project	
		Activity	Auburn 1	SE Corner	Heights I	Heights II	Center I	Center II	Home	Core Area		
3/31/2022	Balance	$ 776,777.36	$ 394,267.24	$ 116,585.02	$ -	$ -	$ -	$ -	$ -	$ 244,786.09	$ 882.75	$ 20,256.26
4/15/2022	Co. Collections	$ 16,764.53								$ 16,764.53		
4/30/2022	Interest on Acct	$ 64.58	$ 32.29	$ 9.69						$ 21.31		$ 1.29
5/13/2022	Co. Collections	$ 68,144.08								$ 51,952.40	$ 15,638.86	$ 552.82
5/17/2022	Baird Holm	$ (1,824.00)	$ (1,824.00)									
5/31/2022	Interest on Acct	$ 70.90	$ 32.61	$ 9.93						$ 25.52	$ 1.42	$ 1.42
6/10/2022	Co. Collections	$ 16,047.76								$ 14,880.91	$ 1,166.85	
6/30/2022	City-West Waterline	$ (17,689.88)									$ (17,689.88)	
6/30/2022	Orschein Balance	$ (20,811.79)										$ (20,811.79)
6/30/2022	Interest on Acct	$ 71.61	$ 33.66	$ 10.02						$ 27.93		
6/30/2022	Balance	$ 837,615.15	$ 392,541.80	$ 116,614.66	$ -	$ -	$ -	$ -	$ -	$ 328,458.69	$ -	$ -

x

AGENDA ITEM NO
I-2(i)

AGENDA ITEM
NO
I-2(i)

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

FOR THE MONTH OF JUNE 2022

Total Number of Calls within the City of Auburn	146
Total Number of Ordinance/Animal Calls	19
Total Number of Actual Criminal Cases Reported/Initiated	12

Respectfully submitted,

Brent Lottman
Sheriff