

Auburn City Council held a public hearing on the proposed FY 2020-2021 proposed budget on April 13th, 2020 at 6:00 pm as published in The Times Herald on April 3rd, 2020. Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting was held via Zoom at the following website address: www.auburnia.net. No resident or taxpayer were present either for or against. Hearing was closed.

The City Council of the City of Auburn, Iowa, met on April 13, 2020, at 6 o'clock pm. The City Council met electronically via Zoom at the following website address: www.auburnia.net.

This meeting was conducted electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions, pursuant to Governor Reynolds' Proclamation of Disaster Emergency dated March 19, 2020. Electronic access information included in the posted agenda of this public meeting. Mayor Richard Heim called the meeting to order at 6:01 pm with a roll call as following; present Jane Barto, Rick Carlyle, Cindy Finley and Randy Schulte. Absent: Robert Theulen. A motion by Councilor Schulte and seconded by Councilor Finley to approve the consent agenda including agenda, minutes of the March 9th, 2020 council meetings, claims to pay, payroll report, and Sheriff's report. Ayes: Schulte, Barto, Carlyle, and Finley. Nays: None. Absent: Theulen. Motion carried.

City Clerk received one sealed bid for the tree trimming and removal bid. City Clerk opened bid from Western Iowa Tree Services. Western Iowa Tree Services bid was \$1935.00. No other bids were submitted. A motion was made by Councilor Barto and seconded by Councilor Schulte. Ayes: Barto, Carlyle, and Schulte. Nays: None. Absent: Theulen. Motion carried. Work is to be completed by April 30, 2020.

Resolution 20-11 – Adopting the Budget for Fiscal Year 2020-2021 as published in the Times Herald on April 3rd, 2020. Was offered by Councilor Barto and Seconded by Councilor Schulte. On a roll call vote: Ayes: Barto, Finley, Carlyle, and Schulte. Nays: None. Absent: Theulen. Where unto the Mayor declare the said resolution adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

Resolution 20-12 – Approving the Transfer of Funds from the Local Option Sales Tax Fund to The General Fund was offered by Councilor Finley and seconded by Councilor Barto. On roll call vote: Carlyle, Schulte, Finley, and Barto. Nays: None. Absent: Theulen. Where unto the Mayor declare the said resolution adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

Resolution 20-13 – Approving Contract and Performance and/or Payment Bonds for the Wastewater Treatment Lagoon and Improvements Project was offered by Councilor Schulte and seconded by Councilor Finley. On a roll call vote. Ayes: Finley, Barto, Schulte, and Carlyle. Nays: None. Absent: Theulen. Where unto the Mayor declare the said resolution adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

Resolution 20-14 – To Fix a Date for a Public Hearing on Proposal to Enter into a Sewer Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$300,000 was offered by Councilor Barto and seconded by Councilor Carlyle. On a roll call vote. Ayes: Carlyle, Barto, Finley, and Schulte. Nays: None. Absent: Theulen. Where unto the Mayor declare the said resolution adopted. A copy of said resolution is attached hereto and by the reference

A motion was made by Councilor Barto and seconded by Councilor Finley approving Western Iowa Network VPS Auburn 16 project application and authorizing the city clerk to sign approved application. Ayes: Schulte, Carlyle, Finley, and Barto. Nays: None. Absent: Theulen. Motion carried.

A motion was made by Councilor Finley and seconded by Councilor Barto approving Iowa DOT application and Agreement for Use of Highway Right-of-Way for Utilities Accommodation and authorize city clerk to sign approved applications. Ayes: Schulte, Carlyle, Barto, and Finley. Nays: None. Absent: Theulen. Motion carried

City Clerk, Public Works Department, Mayor, Hometown Pride Committee, and Sac Co. Solid Waste Board gave reports. The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

| | | |
|----------------------------|-------------------------|----------|
| ABBIE JULIN | SOCCER REFUND | 89.00 |
| ADOBE SYSTEMS, INC | ADOBE | 15.89 |
| AFLAC | AFLAC PRE-TAX | 203.94 |
| AL'S CORNER | PROPANE | 419.10 |
| ALYICA SPORRER | SOCCER REFUND | 27.00 |
| AMANDA MILLER | SOCCER REFUND | 27.00 |
| AMAZON | BOOKS | 119.35 |
| AMY FREESE | SOCCER REFUND | 27.00 |
| ANGIE MCCOLLOUGH | SOCCER REFUND | 27.00 |
| ASHLEY BOHNENKAMP | SOCCER REFUND | 97.00 |
| AUBURN MUNICIPAL UTILITIES | ELECTRIC BILL | 996.99 |
| AUBURN ST.MARY ORATORY | RENT | 375.00 |
| BAKER & TAYLOR | BOOKS | 157.89 |
| BALBINA RIEDELL | SOCCER REFUND | 54.00 |
| BARRY BUSE | SOCCER REFUND | 53.00 |
| BRAIN GRAFF | SOCCER REFUND | 51.00 |
| BRAIN HAYES | SOCCER REFUND | 66.00 |
| BRANDON PUDENZ | SOCCER REFUND | 27.00 |
| BRENDA SCHMITT | SOCCER REFUND | 81.00 |
| BRENDA SCHONEBOOM | SOCCER REFUND | 147.00 |
| BROOK BOECKMAN | SOCCER REFUND | 54.00 |
| CARROLL BROADCASTING | BINGO RADIO ADVERTISING | 75.00 |
| CARROLL REFUSE SERVICE | SANITATION CONTRACT | 1431.00 |
| CENTER POINT LARGE PRINT | BOOKS | 46.74 |
| CHAD LANFORD | SOCCER REFUND | 27.00 |
| CHAD PRICHARD | SOCCER REFUND | 27.00 |
| CHAD SCHWANZ | SOCCER REFUND | 27.00 |
| CHRISTIE THEULEN | SOCCER REFUND | 54.00 |
| CITY OF AUBURN | REIMBURSEMENT | 1059.60 |
| COLLIN TIEFENTHALER | SOCCER REFUND | 27.00 |
| COMPUTER CONCEPTS OF IA | TECH SERVICE | 50.00 |
| CRAIG HEIM | SOCCER REFUND | 52.00 |
| CULLIGAN | SUPPLIES | 22.79 |
| DAILY TIMES HERALD | PUBLICATION | 178.70 |
| DANIELLE EVANS | SOCCER REFUND | 52.00 |
| DAPHINE PUDENZ | SOCCER REFUND | 27.00 |
| DAWN POTTHOFF | SOCCER REFUND | 27.00 |
| DOLLY ORNTER | SOCCER REFUND | 87.00 |
| DON HOUT | SOCCER REFUND | 62.00 |
| DONETTA STEWART | DVD'S | 89.32 |
| ECHO GROUP INC | SUPPLIES | 89.24 |
| EFPTS | FED/FICA TAXES | 2337.18 |
| EMILY BUSCH | SOCCER REFUND | 52.00 |
| FRANCK & SEXTRO, P.L.C | LEGAL FEE | 437.50 |
| FUSEBOX | WEBSITE MAINT | 255.00 |
| GREAT AMERICAN FINANCIAL | COPIER LEASE | 81.90 |
| HAYLEY MAUER | SOCCER REFUND | 52.00 |
| HEARTLAND CONSUMER POWER | ELECTRIC | 11709.67 |
| HEATHER LUCHTEL | SOCCER REFUND | 119.00 |
| IOWA CODIFICATION, INC. | ORDINANCE PREP | 52.00 |
| IOWA DEPT. OF REVENUE | STATE TAXES | 899.00 |
| IOWA SAVINGS BANK | ACH FEE | 11.40 |
| IPERS | IPERS OVERPAYMENT | 1769.91 |

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| JACKI VONNAHME | SOCCER REFUND | 54.00 |
| JAMIE SCHWANZ | SOCCER REFUND | 27.00 |
| JAMIE SVOBODA | SOCCER REFUND | 147.00 |
| JAN PERRIEN | SOCCER REFUND | 42.00 |
| JANSON WERNIMONT | SOCCER REFUND | 27.00 |
| JEFF FITZSIMMONS | SOCCER REFUND | 27.00 |
| JEFF HERRIG | SOCCER REFUND | 159.00 |
| JENNIFER PETSCHAUER | SOCCER REFUND | 90.00 |
| JENNIFER THAYER | SOCCER REFUND | 54.00 |
| JENNY STEINKAM | SOCCER REFUND | 104.00 |
| JEO CONSULTING GROUP INC | ENGINEERING | 1536.50 |
| JESS ASCHINGER | SOCCER REFUND | 27.00 |
| JESS DREES | SOCCER REFUND | 74.00 |
| JILL BONTRAGER | SOCCER REFUND | 27.00 |
| JILL JANSON | SOCCER REFUND | 52.00 |
| JULIE CLAYTON | SOCCER REFUND | 54.00 |
| JULIE PRUITT | SOCCER REFUND | 61.00 |
| JUSTIN ORTNER | SOCCER REFUND | 27.00 |
| JUSTIN YETMAR | SOCCER REFUND | 27.00 |
| KATHY AWEN | SOCCER REFUND | 27.00 |
| KATHY BROTHERSON | SOCCER REFUND | 27.00 |
| KELLI CARROLL | SOCCER REFUND | 89.00 |
| KELLI MOHR | SOCCER REFUND | 94.00 |
| KERRI EICHHORN | SOCCER REFUND | 27.00 |
| KIM OVERMOHLE | SOCCER REFUND | 27.00 |
| KIM PUDENZ | SOCCER REFUND | 27.00 |
| KLEIN FENCE COMPANY | FENCE | 6238.36 |
| KRIS POLZIEN | SOCCER REFUND | 27.00 |
| KRISTEN POEN | SOCCER REFUND | 27.00 |
| KRYSTAL FRANK | SOCCER REFUND | 106.00 |
| LAKE CITY FOOD CENTER | BINGO KITCHEN SUPPLIES | 51.00 |
| LAURA LOPEZ | SOCCER REFUND | 77.00 |
| LAURA SIGMAN | SOCCER REFUND | 54.00 |
| LEA R BLUNK | SOCCER REFUND | 27.00 |
| LEISHA GRINDLE | SOCCER REFUND | 104.00 |
| LISA GULLETT | SOCCER REFUND | 81.00 |
| LISA KIES | SOCCER REFUND | 54.00 |
| LISSA SCHRAMM | SOCCER REFUND | 27.00 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TESTING | 70.50 |
| MARIE BUSE | SOCCER REFUND | 54.00 |
| MARK STANSBERY | SOCCER REFUND | 97.00 |
| MARTIN'S WELDING | WATER PLANT REPAIR | 377.00 |
| MATTHEW HUEGERICH | SOCCER REFUND | 54.00 |
| MELANIE HUNDLING | SOCCER REFUND | 54.00 |
| MELISSA HOFFMAN | SOCCER REFUND | 54.00 |
| MICHELLE PETERSON | SOCCER REFUND | 47.00 |
| MICHELLE SIEBRCHT | SOCCER REFUND | 27.00 |
| MIKAYLA ENEBOE | SOCCER REFUND | 27.00 |
| MIKE LANG | SOCCER REFUND | 90.00 |
| MIKE'S LAWN SERVICE | LAWN RENOVATE THRU CEMETERY | 633.72 |
| NETWORK SOLUTIONS | WEBSITE DOMAIN | 71.97 |
| NICOLE GEIBE | SOCCER REFUND | 81.00 |
| NIKI MONAHAN | SOCCER REFUND | 81.00 |
| NIKI SCHMITT | SOCCER REFUND | 27.00 |
| OFFICE DEPOT BUSINESS | OFFICE SUPPLIES | 267.98 |
| PAMELA SCHWABE | SOCCER REFUND | 27.00 |
| PAULA PUDENZ | SOCCER REFUND | 52.00 |
| PRESTO X COMPANY | PEST CONTROL | 46.00 |

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| RACCOON VALLEY ELECTRIC | MAINTENANCE AGREEMENT | 500.00 |
| RACHEL LODE | SOCCER REFUND | 27.00 |
| RACHEL ZEHNDER | SOCCER REFUND | 54.00 |
| RAINBOW DAGGETT | SOCCER REFUND | 54.00 |
| REGION XII | 17-HSG-002 #13 | 8519.00 |
| REILING ELECTRIC | SERVICE CALL | 195.00 |
| RHONDA MEYER | SOCCER REFUND | 117.00 |
| RYAN MILLIGAN | SOCCER REFUND | 27.00 |
| SAC CO. SHERIFF'S OFFICE | LAW ENFORCEMENT | 2921.31 |
| SAMATHA LUDWIG | SOCCER REFUND | 101.00 |
| SARA ROTH | SOCCER REFUND | 27.00 |
| SARAH MUHLBAUER | SOCCER REFUND | 27.00 |
| SCOTT GREVE | WATER OPERATOR | 185.00 |
| SHANE LEPENSKE | SOCCER REFUND | 73.00 |
| SHARI BIERET | SOCCER REFUND | 27.00 |
| SHELLY SNYDER | SOCCER REFUND | 27.00 |
| STACEY RYAN | SOCCER REFUND | 47.00 |
| STACY LALLY | SOCCER REFUND | 54.00 |
| STEPH ERPELDING | SOCCER REFUND | 84.00 |
| TABITHA LUDWIG | SOCCER REFUND | 27.00 |
| TAMARA NUCKOLLS | BANKING MILEAGE | 27.60 |
| TAMMY SMITH | SOCCER REFUND | 187.00 |
| TERESA KOTZ | SOCCER REFUND | 47.00 |
| THE BOOK FARM | BOOKS | 284.46 |
| THE HARTFORD | INSURANCE | 421.20 |
| TINA MCCLINTOCK | SOCCER REFUND | 54.00 |
| US CELLULAR | CELL PHONE | 65.71 |
| UTILITY SERVICE CO., INC | MONTHLY TANK CONTRACT | 1549.65 |
| VANESSA SWENSON | SOCCER REFUND | 54.00 |
| VEENSTRA & KIMM, INC | ENGINEERING | 10478.47 |
| WALMART | SUPPLIES | 69.30 |
| WANDA GERDES | SOCCER REFUND | 87.00 |
| WILLOW KLEMESRUD | SOCCER REFUND | 65.00 |
| ZOOM VIDEO COMMUNICATION | ELECTRONIC MEETING | <u>16.04</u> |
| | | 62949.88 |

| | Revenue | Expense | Balance |
|--------------------------|----------------|----------------|-------------|
| General | 14224.80 | 15915.51 | 40415.27 |
| BINGO Fund | 465.52 | 570.00 | 12382.94 |
| Road Use Tax | 1632.22 | 1886.04 | 32009.61 |
| Employee Benefit | 519.89 | 833.38 | 2626.64 |
| Emergency Levy | 29.24 | 0.00 | 1007.53 |
| Local Option | 1758.91 | 439.73 | 68760.19 |
| Grant Park Trail Project | 7814.50 | 349.76 | 95543.13 |
| Water | 5633.73 | 6267.63 | 60791.73 |
| Water Project | 12266.64 | 10961.50 | 1305.14 |
| Sewer | 2576.38 | 4321.60 | 16383.11 |
| Electric | 22241.51 | 15398.07 | 302777.55 |
| CDBG 17-HSG-002 | <u>6519.00</u> | <u>6519.00</u> | <u>0.00</u> |
| | 75682.34 | 63462.22 | 634002.84 |

A motion was made by Councilor Barto and seconded by Councilor Schulte to adjourn the meeting. Ayes: Carlyle, Schulte, Finley, and Barto. Nays: None. Absent: Theulen. Meeting Adjourned at 7:07 pm.

Richard Heim, Mayor
Attest: Tamara Nuckolls

