

A regular Auburn city council meeting was held on the 12th day of October 2020 in the basement of City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as following; Cindy Finley, Rick Carlyle, Jane Barto, Randy Schulte, and Robert Theulen.

A motion was made by Councilor Finley and seconded by Councilor Theulen approving the consent agenda including; agenda, minutes from the September 14th, 2020 council meeting, claims, payroll and Sac County Sheriff’s report. Ayes: Schulte, Carlyle, Theulen, Finley, and Barto. Motion carried.

Resolution 20-29 – adopting the 2020 fiscal year Street Financial Report was offered by Councilor Barto and seconded by Councilor Carlyle. On a roll call vote. Ayes: Barto, Finley, Carlyle, Schulte, and Theulen. Nays: none. Whereupon the Mayor declared the motion duly carried and Resolution 20-29 duly adopted.

Resolution 20-30 – to enter into contract with Region XII Council of Governments regarding administrative services for the Economic Development Authority Contract #20-WS-003 was offered by Councilor Barto and seconded by Councilor Schulte. On a roll call vote. Ayes: Schulte, Carlyle, Theulen, Barto, and Finley. Nays: None. Whereupon the Mayor declared the motion duly carried and Resolution 20-30 duly adopted.

City Council discussed and decided 2020 Christmas Lighting Contest will be judged on the 3rd week of December. The prizes will be a credit on winners electric bill 1st place \$50.00, 2nd place \$25.00, and 3rd prize \$15.00.

A motion was made by Councilor Finley and seconded by Councilor Schulte to approve and support the Historical Committee and Grant Park Trail to apply for a SCEF grant. Ayes: Barto, Finley, Theulen, Carlyle, and Schulte. Nays: None. 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 bill that were approved for payment in the consent agenda:

ADOBE SYSTEMS, INC	ADOBE	15.89
AFLAC	AFLAC PRE-TAX	135.96
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	628.56
AUBURN ST.MARY ORATORY	NOVEMBER 2020 RENT	375.00
BAKER & TAYLOR	BOOKS	263.64
BROWN SUPPLY	SUPPLIES	912.14
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1452.20
CENGAGE LEARNING INC	BOOKS	31.03
CENTER POINT LARGE PRINT	BOOKS	46.74
CITY OF AUBURN	COPIES RAFFLE EXPENSE	120.75
CONSUMER REPORTS	MAGAZINE 1YR RENEWAL	31.03
COUNSEL	COPIER LEASE/SUPPLIES	91.00
CULLIGAN	SUPPLIES	22.79
DAILY TIMES HERALD	PUBLISHING	128.98
DONETTA STEWART	BANKING MILEAGE	36.80
EFPTS	FED/FICA TAX	1661.54
FRANCK & SEXTRO, P.L.C	LEGAL FEE	122.50
FUSEBOX	WEBSITE MAINT.	255.00
GIS BENEFITS	INSURANCE	73.22
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
HACH COMPANY	CHEMICAL SUPPLIES	65.37
HEARTLAND CONSUMER POWER	ELECTRIC	11894.61

IA DEPT. NATURAL RESOURCES	ANNUAL WATER USE FEE YR2021	95.00
IOWA DEPT. OF REVENUE	SALES TAX	1942.00
IOWA ONE CALL	LOCATE	18.00
IOWA SAVINGS BANK	ACH FEE	11.48
IOWA SMALL ENGINE	SUNFLOWER CONTEST BIKE	500.00
IOWA UTILITIES BOARD	ANNUAL ASSESSMENT	211.00
IPERS	IPERS	1254.78
J3RED MARKETING LLC	MARKETING	1126.44
KLEIN FENCE COMPANY	FENCE REPAIR AND REPLACE	590.00
MOHR SAND & GRAVEL	STREET SUPPLIES	10.00
MSFT	MICROSOFT	10.00
POSTMASTER	POSTAGE	540.00
PRESTO X COMPANY	PEST CONTROL	46.00
	POLE REPLACEMENT W2ND	
RACCOON VALLEY ELECTRIC	STREET	4262.25
REILING ELECTRIC	POLE REPLACEMENT W2ND ST.	1320.00
	3RD QRT 2020 LAW	
SAC CO. SHERIFF'S OFFICE	ENFORCEMENT	3057.50
SAC CO. WASTE AGENCY	FY20 3RD QRT	3421.25
SCOTT GREVE	WATER OPERATOR	100.00
TIEFENTHALER BUILDING	SUPPLIES	17.17
US CELLULAR	PHONE	164.19
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	815.22
WELLMARK	INSURANCE	4686.57
WESTERN AREA POWER ADMIN	ELECTRIC	952.57
WEX BANK	FUEL	248.59
		43855.76

	Revenue	Expense	Balance
General	3918.99	13172.82	27844.95
BINGO Fund	1.35	375.00	9713.78
Road Use Tax	4572.95	1595.58	39728.81
Employee Benefit	61.49	1124.08	3597.28
Emergency Levy	2.29		51.22
CDBH 17-HSG-002	0.00	31120.00	0.00
Local Option	2503.10	625.78	73482.90
Grant Park Trail Project	605.00	5936.88	169488.52
Water	7135.09	7159.68	39181.35
Water Project	0.00	0.00	0.00
Sewer	5742.43	6045.65	18950.13
Sewer Sinking Fund	0.00	0.00	0.00
Electric	20258.83	22234.49	302489.42
Total	44801.52	89389.96	684528.36

A motion was made by Councilor Finley and seconded by Councilor Schulte to adjourn the meeting. Ayes: Carlyle, Finely, Barto, Theulen, and Schulte. Nays: None. Motion carried meeting adjourned at 7:11 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk