

A public hearing was held during the regular City Council Meeting on October 14, 2019. The notice of the public hearing was published October 4, 2019. A representative from Region XII Council of Governments, as grant administrator, provided a report on the status of the overall program. This information included a general description of the program, the addresses of the recipients, the expenditures to date, the amount of work to be completed, performance targets, and the remaining activity schedule.

It was noted that the public has reasonable access to all local meetings, project records and other information relating to the use of these CDBG funds at either Auburn City Hall or at the Region XII Council of Government building.

No comments were received.

A public hearing was held during the regular City Council Meeting on October 14th, 2019 at 6:09 pm. To review an application for a State Revolving Fund (SRF) loan and to review environmental impact of the City of Auburn's water improvement project including the construction of a new well and water tower located south of the 1st Street and Ash St. The notice of the public hearing was published in the Daily Times Herald on August 30th, 2019. Public hearing was closed at 6:20 pm.

6:16 pm Councilor Schulte arrived.

A regular Auburn city council meeting was held on the 14th day of October 2019. Mayor Richard Heim called the meeting to order at 6:20 pm with a roll call as following; present Rick Carlyle, Cindy Finely, Randy Schulte, Jane Barto, and Robert Theulen. A motion by Councilor Theulen and seconded by Councilor Carlyle to approve the consent agenda including; agenda, minutes of the September 9th, 2019 council meetings, claims to pay, payroll report, and Sheriff's report. Ayes: Schulte, Barto, Carlyle, Theulen, and Finley. Nays: None. Motion carried.

Region XII reviewed the City of Auburn Housing Needs Assessment.

A motion was made by Councilor Barto and seconded by Councilor Carlyle approving residential electric connection at 210 Spruce St. and allowing resident to have the connection buried underground at his own expense beyond what the city pays for the above ground connection. Ayes: Schulte, Barto, Theulen, and Schulte. Nays: none. Abstain: Finley. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Theulen to change the next regular city council meeting from November 11th to November 18th. Ayes: Finley, Theulen, Carlyle, Barto, and Schulte. Nays: None. Motion carried.

Resolution 19-21 The Transfer of Uncollectible Utility Accounts to Bad Debt was offered by Councilor Barto and seconded by Councilor Theulen. On a roll call vote. Ayes: Finley, Schulte, Carlyle, Theulen, and Barto. Nays: none. Where unto the Mayor declare the said resolution adopted. A copy of said resolution is attached hereto and by reference made a part thereof.

Ordinance 19-02 Amending the Code of Ordinances of the City of Auburn, Iowa, by Amending Provisions Pertaining to Conflict Interest was offered by Councilor Barto and seconded by Councilor Theulen. A motion was made by Councilor Finley and seconded Theulen to waive 2nd and 3rd reading and pass on 1st and final reading. On a roll call vote. Ayes: Theulen, Carlyle, Schulte, Barto and Finely. Nays: none. Ordinance 19-02 was adopted by the city council of Auburn on October 14th, 2019. A copy of said ordinance is attached hereto and by the reference made a part thereof.

Ordinance 19-03 Amending the Code of Ordinances of The City of Auburn, Iowa, By Amending Provisions Pertaining to Operating Budget Preparation was offered by Councilor Barto and seconded by Councilor Finley. A motion was made by Councilor Barto and seconded Finley to waive 2nd and 3rd reading and pass on 1st and final reading. On a roll call vote. Ayes: Theulen, Carlyle, Schulte, Barto and Finely. Nays: none. Ordinance 19-03 was adopted by the city council of Auburn on October 14th, 2019. A copy of said ordinance is attached hereto and by the reference made a part thereof.

A motion was made by Councilor Barto and seconded by Councilor Carlyle to approve that Drees Co. install security cameras in city hall. Ayes: Theulen, Carlyle, Schulte, Barto, and Finley. Nays: None. Motion carried.

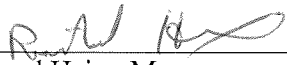
City Clerk, Public Works Department, Mayor, Hometown Pride Committee, and Sac Co. Solid Waste Board gave reports. The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

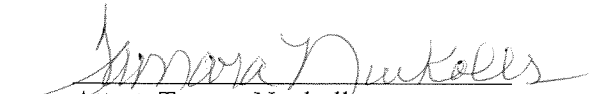
ADOBE SYSTEMS, INC	ADBOE	15.89
AFLAC	AFLAC PRE-TAX	203.94
AL'S CORNER	SUPPLIES - PIZZA PARTY	111.17
AMAZON	AMAZON PRIME	12.99
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	549.08
AUBURN ST.MARY ORATORY	RENT	750.00
AYERS DISTRIBUTING	BINGO SUPPLIES	68.60
BAKER & TAYLOR	BOOKS	367.05
BORDER STATES ELECTRIC	SUPPLIES	100.25
CARROLL BROADCASTING	BINGO - ADVERTISEMENT	75.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1441.60
CENTER POINT LARGE PRINT	BOOKS	46.74
CITY OF AUBURN	COPIES	23.40
COMPUTER CONCEPTS OF IA	COMPUTER EQUIPMENT(GRANT)	215.08
COUNSEL	COPIER LEASE/SUPPLIES	47.14
CULLIGAN	SUPPLIES	22.79
DAILY TIMES HERALD	PUBLICATION	74.35
DELTA DENTAL	INSURANCE	44.20
DIAMOND VOGEL PAINT STORE	PAINT	295.93
DONETTA STEWART	REIMBURSEMENT	793.82
ECHO GROUP INC	SUPPLIES	259.97
EFPTS	FED/FICA TAX	2325.19
FELD FIRE	SUPPLIES	467.00
FRANCK & SEXTRO, P.L.C	LEGAL	203.00
FUSEBOX	WEBSITE MAINT.	255.00
GREAT AMERICAN FINANCIAL	COPIER LEASE/SUPPLIES	91.00
HACH COMPANY	WATER TESTING SUPPLIES	54.73
HEARTLAND CONSUMER POWER	ELECTRIC	32213.36
HY - VEE ACCOUNTS RECEIVABLE	SUPPLIES	142.36
IA DEPT. NATURAL RESOURCES	WATER USE PERMIT	125.00
IOWA MUNICIPAL FINANCE OFFICER	IMFOA FALL CONFERENCE	125.00
IOWA CODIFICATION, INC.	ODRDINANCE AMENDMENTS	511.00
IOWA DEPT. OF REVENUE	WATER EXCISE TAX	1689.32
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	50.00
IOWA SAVINGS BANK	SERVICE CHARGE	33.94
IOWA UTILITIES BOARD	IEC/CGRER ASSESMENT	210.00
IPERS	IPERS	1753.23
JBE, LLC	WASTEWATER OPERATOR	425.00
JEO CONSULTING GROUP INC	ENGINEERING	3000.00
JR'S UNLOCK SERVICE	SERVICE	106.00
KRUDICO, INC	SUPPLIES	33.57
LAKE CITY FOOD CENTER	BINGO - KITCHEN	136.65
MANGOLD ENVIRONMENTAL TESTING	WATER TESTING	271.00
MIKE'S LAWN SERVICE	GPT - LAWN RENOVATE	1019.10
MSFT	MICROSOFT	5.00
OFFICE DEPOT BUSINESS	OFFICE SUPPLIES	175.64
OUR IOWA MAGAZINE	BOOKS	34.98
POSTMASTER	POSTAGE	600.00
PRESTO X COMPANY	PEST CONTROL	46.00
RACCOON VALLEY ELECTRIC	MAINT. AGREEMENT	1000.00
REGION XII	17-HSG-002/10	2057.00
REILING ELECTRIC	STREET LIGHTS	180.00
SAC CO. SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	2921.31
SARGENT DRILLING	WELL #1 REPAIRS	1271.33

SCOTT GREVE	WATER OPERATOR	100.00
STEPHANIE RENZE	BINGO EQUIPMENT	240.00
TAMARA NUCKOLLS	BANKING MILEAGE	55.68
TRI COUNTY SPECIAL	MUM PLANTER PUBLICATION	360.00
US CELLULAR	CELL PHONE	65.35
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	734.43
VEENSTRA & KIMM, INC	ENGINEERING	1440.19
WALMART	EQUIPMENT (GRANT)	20.38
WELLMARK	INSURANCE	4319.17
WESTERN AREA POWER ADMIN	ELELCTRIC	1017.34
WEX BANK	FUEL	294.90
WINDSTREAM	TELEPHONE	409.80
		68107.94

	Revenue	Expense	Balance
General	8434.11	14707.91	36229.83
BINGO Fund	533.73	1414.71	14833.41
Road Use Tax	4626.47	4413.62	24199.48
Employee Benefit	1609.55	1299.82	8479.40
Emergency Levy	90.53		113.48
Local Option	2034.42	3521.61	59546.43
CDBG 17-HSG-002	3013.00		
Grant Park Trail Project	26850.5	46184.15	289548.12
Water	6807.71	8788.4	59749.14
Water Project			
Sewer	2359.05	3155.44	30255.31
Electric	16164.43	16968.27	276079.01
	72523.50	100453.93	799033.61

A motion was made by Councilor Barto and seconded by Councilor Finley to adjourn the meeting. Ayes: Carlyle, Schulte, Finley, Barto, and Theulen. Nays: None. Meeting Adjourned at 8:00 pm.


Richard Heim, Mayor


Attest: Tamara Nuckolls