

A regular Auburn city council meeting was held on the 18th day of November 2019. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call as following; present Rick Carlyle, Cindy Finely, Randy Schulte, Jane Barto, and Robert Theulen. A motion by Councilor Schulte and seconded by Councilor Theulen to approve the consent agenda including; agenda, minutes of the October 14th, 2019 council meetings, claims to pay, approval of Sparky;s Liquor License, payroll report, and Sheriff's report. Ayes: Schulte, Barto, Carlyle, Theulen, and Finley. Nays: None. Motion carried.

City Council review the fire department budget. City clerk will begin working on the budget in December.

A motion was made by Councilor Barto and seconded by Councilor Finley approving the 2019 tree bidding form. Ayes: Carlyle, Schulte, Barto, Theulen, 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:

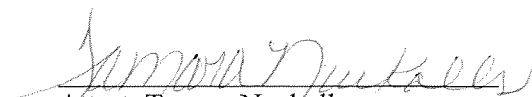
ADOBE SYSTEMS, INC	ADOBE	15.89
AFLAC	INSURANCE	135.96
AMAZON	AMAZON PRIME	12.99
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	628.58
AUBURN ST.MARY ORATORY	BUILDING RENTAL	750.00
BAKER & TAYLOR	BOOKS	288.22
BOMGAARS	SUPPLIES	12.45
CALHOUN COUNTY REMINDER	SUNFLOWER CONTEST AD	128.00
CARROLL BROADCASTING	RADIO BROADCASTING BINGO	150.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1452.00
CITY OF AUBURN	COPIES	20.80
	SAC COUNTY LEAGUE	
CITY OF WALL LAKE	MEETING	24.00
COMPUTER CONCEPTS OF IA	ANTIVIRUS	44.00
COUNSEL	COPIER SUPPLIES	74.03
CULLIGAN	SUPPLIES	22.79
DAILY TIMES HERALD	SUBSCRIPTION 1YEAR	210.13
DELTA DENTAL	INSURANCE	44.20
DEMCO	SUPPLIES	333.07
DONETTA STEWART	BOOKS/DVD/POSTAGE	89.33
ECHO GROUP INC	SUPPLIES	239.57
EFPTS	FEDERAL TAXES	1556.79
FELD FIRE	FIRE EQUIPMENT	10317.82
FRANCK & SEXTRO, P.L.C	LEGAL FEES	149.00
FUSEBOX	WEBSITE MAINT	495.00
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
GWORKS	ANNUAL LICENSE/SUPPORT	2007.32
HAWKINS, INC.	SUPPLIES	170.30
HEARTLAND CONSUMER POWER	ELECTRIC	9656.64
HOWREY CONSTRUCTION	TRAIL CONSTRUCTION	188826.00
HY - VEE ACCOUNTS RECEIVABLE	BINGO KITCHEN SUPPLIES	115.10
IOWA DEPT. OF REVENUE	SALES TAX	842.00
IOWA LEAGUE OF CITIES	MLA 2019-2020	160.00
IOWA MUSEUM ASSOCIATION	2020 DUES	50.00
IOWA SAVINGS BANK	ACH FEE	6.36
IOWA UTILITIES BOARD	FY19 OCA ASSESSMENT	89.00
IPERS	IPERS	1120.20
JBE, LLC	WASTEWATER OPERATOR	425.00
JEO CONSULTING GROUP INC	ENGINEERING SERVICE	2150.00
KASPERBAUER CLEANERS	DRYCLEAN SANTA SUIT	29.84
KLEIN FENCE COMPANY	GPT FENCE	2853.00
KRUDICO, INC	SALT	4588.82
LAKE CITY FOOD CENTER	BINGO- KITCHEN SUPPLIES	11.34

MANGOLD ENVIRONMENTAL TESTING	WASTEWATER GRAB	319.00
MARTIN'S WELDING	CEMETERY FLAGPOLE	200.25
MID IOWA INSURANCE	SURETY BOND	185.00
MSFT	MICROSOFT	30.00
OFFICE DEPOT BUSINESS	SUPPLIES	759.78
OFFICE ELEMENTS	OFFICE SUPPLIES	17.24
POSTMASTER	POSTAGE	25.00
PRESTO X COMPANY	PEST CONTROL	46.00
RACCOON VALLEY ELECTRIC	MAINT. AGREEMENT	500.00
REILING ELECTRIC	STREETLIGHTS	420.00
RICHARD HEIM	IOWA LEAGUE MEETING EXPENSE	264.92
SAC CO. WASTE AGENCY	FY20 QRT 1	3421.25
SAC ECONOMIC AND TOURISM	SETD CONTRIBUTION	472.00
SARGENT DRILLING	WELL #1 REPAIRS	108.80
SCOTT GREVE	WATER OPERATOR	100.00
TAMARA NUCKOLLS	TRAINING REIMBURSEMENT	268.54
TASTE OF HOME	2020 ANNUAL	34.98
TECHSTREET	IEEE C2-2017	227.00
US CELLULAR	CELL PHONE	63.93
UTILITY SERVICE CO., INC	TOWER CONTRACT	734.43
VEENSTRA & KIMM, INC	ENGINEERING	4225.60
WALMART	BINGO KITCHEN	46.61
WELLMARK	INSURANCE	4319.17
WESTERN AREA POWER ADMIN	ELECTRIC	887.57
WEX BANK	FUEL	342.11
WINDSTREAM	TELEPHONE	<u>205.08</u>
		248610.80

	Revenue	Expense	Balance
General	27712.70	21850.63	42154.00
BINGO Fund	75.09	893.60	14014.90
Road Use Tax	4002.44	1523.46	26724.63
Employee Benefit	8731.07	4935.81	12274.66
Emergency Levy	491.06		604.54
Local Option	2034.43	508.51	61072.35
CDBG 17-HSG-002	2057.00	2057.00	0.00
Grant Park Trail Project	0.00	4098.40	285449.72
Water	7821.52	5413.02	62214.61
Water Project		1440.19	-1440.19
Sewer	2547.45	1687.60	31142.83
Electric	17377.32	15790.30	277845.12
	72850.08	60198.52	812057.17

A motion was made by Councilor Barto and seconded by Councilor Schulte to adjourn the meeting. Ayes: Carlyle, Schulte, Finley, Barto, and Theulen. Nays: None. Meeting Adjourned at 6:54 pm.


 Richard Heim, Mayor


 Attest: Tamara Nuckolls