

A regular meeting of the City Council of City of Auburn, Iowa was held on the 10th day April of 2017. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call as following; Present: Cindy Finley, Jane Barto, and Bob Theulen. Absent: Potthoff and Schulte. A motion was made by Councilor Theulen and seconded by Councilor Finley approving the consent Agenda including minutes, agenda, sheriff's report, payroll, and claims for payment. Ayes: Finley, Theulen, and Barto. Nays: None. Absent: Potthoff and Schulte. Motion carried.

City Council reviewed Engineering RFQ and Bill Goldy of ISG Engineering Service reviewed doing a Capital Improvement Plan verses an Engineering Study on city's utility systems and streets. City requested that ISG send a quote to do a Capital Improvement Plan and the council would review it at the next regular city council meeting.

City Council reviewed the survey of Part E ½ NE ¼ section 23, T-86N, R35-W in the City of Auburn.

Resolution 17-06 – approving a proclamation encouraging citizens to undertake personal and organizational efforts that will enhance the cleanliness, health and beauty in Auburn was offered by Councilor Finley and seconded by Councilor Theulen. On a roll call vote. Ayes: Finley, Barto, and Theulen. Nays: None. Absent: Schulte and Potthoff.

A motion was made by Councilor Barto and seconded by Councilor Finley setting a public hearing for budget amendments for FY17 on May 8th, 2017 @6:00pm. Ayes: Barto, Finley, and Theulen. Nays: None. Absent: Schulte and Potthoff. Motion carried.

7:15 pm – Councilor Potthoff arrived

Reports were given by City Clerk, City Council, Hometown Pride, and Sac Co Solid Waste Board.

The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

AL'S CORNER	PROPANE	409.23	KRUEGER SURVEYING, P.C.	SURVEY AND PLAT	450.00
ALPHA WIRELESS	BATTERY	78.00	MANGOLD ENVIRONMENTAL	WATER TESTING	54.00
ARNOLD MOTOR SUPPLY	BATTERY	55.12	MIDNIGHT GRAPHICS	METAL SIGNS	64.20
AUBURN UTILITIES	ELECTRIC BILL	1,141.16	OFFICE ELEMENTS	OFFICE SUPPLIES	12.48
BAKER & TAYLOR	BOOKS	213.40	PRESTO X COMPANY	PEST CONTROL	39.76
CENTER POINT LARGE PRINT	BOOKS	89.88	RACCOON VALLEY ELECTRIC	MAINT. CONTRACT	500.00
CITY OF AUBURN	COPIES/LABOR	922.00	REILING ELECTRIC	STREET LIGHTS	60.00
COUNSEL	COPIER SUPPLIES	71.94	RICHARD HEIM	MILEAGE/EXPENSE	76.36
CULLIGAN	SUPPLIES	22.29	SAC CO. SHERIFF'S OFFICE	LAW CONTRACT	2,980.20
DAILY TIMES HERALD	PUBLICATION	159.48	SHERWIN WILLIAMS CO	PAINT	242.89
DAVID POTTHOFF	REIMBURSEMENT	42.42	STAR LEASING LLC	COPIER LEASE	88.32
DGR ENGINEERING	ENGINEERING	128.50	TAMARA NUCKOLLS	MILEAGE/EXPENSE	160.23
DONETTA STEWART	SUPPLIES	66.23	THE HARTFORD	ADA INSURANCE	202.50
DREES CO.	SERVICE CALL	108.00	TIEFENTHALER BUILDING	SUPPLIES	106.29
EFPTS	FED/FICA TAXES	1,484.97	TRI COUNTY SPECIAL	PUBLICATION	141.68
FRANCK & SEXTRO, P.L.C	LEGAL FEE	225.00	US CELLULAR	SHOP CELL PHONE	44.96
HEARTLAND POWER	ELECTRIC	9,978.09	UTILITY SERVICE CO., INC	TANK CONTRACT	734.43
IOWA DEPT. OF REVENUE	STATE TAX	856.00	VAN METER INC.	BATTERIES	143.35
IOWA SAVINGS BANK	ACH FEE	9.10	WEBSITE TO IMPRESS, INC.	WEBSITE MAINT.	240.00
IPERS	IPERS	901.32	WESTERN AREA POWER ADMIN	ELECTRIC	1,460.13
JASON LUDWIG	SOCCER T-SHIRTS	1,718.10	WINDSTREAM	TELEPHONE	160.15
			WITTRY PLUMBING & HEATING	BACKHOE - WATER	<u>235.00</u>
					26,877.16

Fund	Revenue	Expense	Balance
General	8472.97	6456.41	29954.66
Road Use Tax	3173.57	844.31	17457.96
Employee Benefit	127.76	308.02	-1360.34
Emergency Levy	10.88	0	964.87
Local Option	1535.53	383.88	12979.01
Water Utility	5818.39	4018.23	70739.62
Sewer Operating	2546.99	373.02	38970.59
Electric Utility	<u>18817.57</u>	<u>16757.17</u>	<u>282193.19</u>
Total	40503.66	29141.04	451899.56

A motion was made by Councilor Barto and seconded by Councilor Finley to adjourn the meeting. Ayes: Barto, Potthoff, Finley, and Theulen. Nays: None. Absent: Schulte. Motion carried. Meeting adjourned at 7:54 pm.

Richard Heim, Mayor
Attest: Tamara Nuckolls, City Clerk

