

Minutes
Auburn City Council
City Hall March 11, 2013

Mayor Pro Temp Janelle King called the regular meeting of the Auburn City Council to order at 6:00 PM with members Cindy Finley, Jane Barto, Justin Potthoff and Randy Schulte present. Employees: Nancy Janssen. Guests: Sheriff Ken McClure, Dale King and Coty Zimmerman. Mayor Maunu was also present.

Motion by Potthoff, seconded by Schulte to approve the agenda. All voted Aye. Motion by Finley, seconded by Schulte to approve the Consent agenda which included the minutes of the February 11, 2013 meeting, financial, Treasurer's and Sheriff's reports, payroll and claims. Voting Aye: Potthoff, Schulte, Finley, King and Barto.

Al's Corner	Propane	\$374.39	Presto X Company	pest control	\$34.63
Baker & Taylor Books	library	\$321.29	Raccoon Valley REC	Electrical	\$12,259.02
Bomgaars	shop	\$63.56	Reiling Electric	Electrical	\$1,526.30
Carroll Hydraulics	Shop	\$98.80	Rutten's Vacuum	Comm bldg	\$79.93
Center Point Books	library	\$43.74	Schoenthal, Leroy	125th	\$300.00
Cornbelt Power	transmission	\$546.47	Stewart, Donetta	reimb Library	\$467.28
CRS Hauling	garbage pick up	\$1,000.00	Tiefenthaler Building	shop	\$49.23
Drees Heating	Comm Bldg	\$299.25	Toyne Inc.	fire Dept	\$226.00
Echo Group	Elect	\$1,046.31	Tri County Special	Publishing	\$228.83
EFTPS	941 Tax	\$1,306.56	US Cellular	phone	\$43.97
Fleet Fueling	fire/shop fuel	\$196.94	Utility Service Co.	water tower	\$596.08
IA Dept of Revenue	Sales Tax	\$838.00	Wal-Mart	Library	\$61.37
IAMU	Dues	\$823.00	WAPA	Electrical	\$2,083.11
IMFOA	Clerk conference	\$100.00	WCICA	Dues	\$10.00
IPERS	employ benefits	\$882.63	Wilkens Napa	shop	\$32.67
Janssen, Nancy	business Mileage	\$57.07	Windstream	Phone	\$142.39
Krudico	Water	\$681.85			
Leung, William	elect Consulting	\$2,025.00	Total		\$28,932.26
Office Depot	Office supplies	\$86.59	Wages-February		\$6,508.25

Mayor Pro Temp King called the Public hearing on the matter of the FY2014 budget to order. No citizens requested to address the council and the Clerk reported receiving no written or oral comments. King closed the public hearing. Motion by Barto, seconded by Finley to approve Resolution 13-15- A Resolution Adopting the FY2014 Budget. Voting Aye: King, Finley, Barto, Schulte and Potthoff.

City Clerk reported having no applications for the three open positions, therefore no work could be done. Motion by Barto, seconded by Potthoff to approve the lease with Jeff Hudson for the purpose of soccer. All voted Aye.

City Wide Clean Up Day was set for April 24. Notices will be in the newsletter regarding items that may be placed for disposal. Reports and discussion were heard. Motion to adjourn by Barto at 6:33 PM.

FUND	Previous Balance	Received	Disbursed	Current Fund Balance	Change from Prev Month	Operating Funds	Amounts Held In Long-Term Investment(CD)
GENERAL	-\$7,839.65	\$1,572.05	\$7,385.86	-\$13,653.46	-\$5,811.73	-\$28,969.13	\$15,317.75
Historical Comm.	\$13,904.87	\$60.00		\$13,964.87	\$60.00	\$13,964.87	\$0.00
Library Trust	\$6,282.81	\$0.06		\$6,282.87	\$0.06	\$1,441.94	\$4,840.93
Rec Committee	\$8,737.96	\$0.02	\$366.94	\$8,371.04	-\$366.92	\$3,285.42	\$5,085.62
Event Comm	\$541.00			\$541.00		\$541.00	
LOST	\$7,368.81	\$2,113.98		\$9,482.79	\$2,113.98	\$9,482.79	
EMPLY BEN LEVY	\$1,115.60	\$6.91	\$1,256.26	-\$133.75	-\$1,249.35	-\$133.75	
EMERGENCY LEVY	\$740.06	\$1.08		\$741.14	\$1.08	\$741.14	
ROAD USE TAX	\$11,686.01	\$2,685.09	\$1,468.22	\$12,902.88	\$1,216.87	\$12,902.88	
WATER UTILITY	\$5,357.18	\$6,122.84	\$3,455.30	\$8,024.72	\$2,667.54	\$8,024.72	
SEWER Operating	\$3,407.67	\$2,422.42	\$1,290.44	\$4,539.65	\$1,131.98	\$4,539.65	
ELECTRIC UTILITY	\$276,307.49	\$22,250.19	\$19,705.95	\$278,851.73	\$2,544.24	\$120,401.26	\$158,450.47
GARBAGE/RECYCL.	\$214.33	\$1,656.07	\$2,919.85	-\$1,049.45	-\$1,263.78	-\$1,049.45	
TOTAL CASH	\$327,824.14	\$38,890.71	\$37,848.82	\$328,866.03	\$1,043.97	\$145,173.34	\$183,694.77