

Auburn City Council regular meeting was held on the 12th day of July 2021 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, Jane Barto, Rick Carlyle, and Randy Schulte. Absent: Robert Theulen.

A motion was made by Councilor Schulte and seconded by Councilor Barto approving the consent agenda including agenda, minutes from the June 14<sup>th</sup>, 2021, council meeting and June 21<sup>st</sup>, 2021 special council meeting. Sheriff's report, claims, and payroll. Ayes: Finley, Schulte, Carlyle, and Barto. Nays: none. Absent: Theulen. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Carlyle changing the regular council meeting from August 9<sup>th</sup>, 2021 to August 16<sup>th</sup>, 2021. Ayes: Ayes: Barto, Finley, Schulte, and Carlyle. Nays: None. Absent: Theulen. 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:

AFLAC	AFLAC PRE-TAX	135.96
AMERICAN EXPRESS	SUPPLIES	208.85
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	757.73
AUBURN ST.MARY ORATORY	AUGUST 2021 RENT	375.00
BAKER & TAYLOR	BOOKS	74.81
BOMGAARS	SUPPLIES	103.00
CARROLL BROADCASTING	RADIO AD	150.00
CENGAGE LEARNING INC	BOOKS	18.20
CENTER POINT LARGE PRINT	BOOKS	46.74
CINDY FINLEY	REIMBURSEMENT	347.51
CITY OF AUBURN	COPIES	181.25
COMPUTER CONCEPTS OF IA	SONIC WALL RENEWAL	422.91
CONSERVATION CORPS	GPT CLEAN UP	8819.20
COUNSEL	COPIER LEASE/SUPPLIES	85.48
CULLIGAN	SUPPLIES	32.74
DAILY TIMES HERALD	PUBLICATION	105.46
DELTA DENTAL	INSURANCE	44.20
DEMCO	SUPPLIES	73.49
DONETTA STEWART	BANKING MILEAGE	27.60
DOORS INC	LOCK FOR WELL BLDG	98.00
EFPTS	FED/FICA TAXES	1750.22
FOUNDATION ANALYTICAL LAB	WATER TESTING	13.00
FRANCK & SEXTRO, P.L.C	LEGAL FEE	245.00
FUSEBOX	WEBSITE MAINT	255.00
GIS BENEFITS	LIFE INSURANCE	54.91
GRAPHIC EDGE	SUPPLIES	109.00
GREAT AMERICAN FINANCIAL	COPER LEASE	91.00
HACH COMPANY	SUPPLIES	65.37
HALLETT MATERIALS	STREET REPAIR SUPPLIES	1124.25
HEARTLAND CONSUMER POWER	ELECTRIC	14017.15
HY - VEE ACCOUNTS RECEIVABLE	BINGO-KITCHEN	148.78
IA DEPT. NATURAL RESOURCES	FY22 ANNUAL WATER SUPPLY FEE	66.69
IOWA DEPT. OF REVENUE	STATE TAXES	265.00
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	1300.76
ITRON	TECH SUPPORT	190.00
J3RED MARKETING LLC	MARKETING	120.00

JUNIOR LIBRARY GUILD	BOOKS	350.88
KRUDICO, INC	SUPPLIES	4674.14
LAKE CITY FOOD CENTER	BINGO KITCHEN	134.57
LOHRMANN ELECTRIC	INSTALL TREE BASE & ELECTRICAL	18000.00
MOHR SAND & GRAVEL	CONCRETE TRAIL	1944.00
OFFICE DEPOT BUSINESS	POSTAGE	464.08
PRESTO X COMPANY	PEST CONTROL	48.00
RACCOON VALLEY ELECTRIC	MAINT. AGREEMENT	500.00
READER'S DIGEST	BOOKS	29.95
REILING ELECTRIC	STREET LIGHT TO LED	1040.00
SAC CO. SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	3057.50
SCOTT GREVE	WATER OPERATOR	100.00
SHERWIN WILLIAMS CO	STREET PAINT	272.19
STOREY KENWORTHY	SUPPLIES	263.99
STURM SEED AND SALES LLC	WEED CONTROL	36.13
SUSIE FRANK CLEANING SERVICE	CLEANING SERVICE	240.00
TOYNE, INC.	WATER LEVEL GAUGE	153.78
TRI COUNTY SPECIAL	FLYERS	23.92
US CELLULAR	PHONE	159.85
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT ENGINEERING WELL CONSTRUCTION	815.22
VEENSTRA & KIMM, INC	SUPPLIES	2616.72
WALMART	PHONE/INTERNET	44.76
BTC, INC	PHONE	367.72
WINDSTREAM		<u>213.68</u>
		67490.34

	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	10988.15	8095.08	57876.54
BINGO FUND	274.81	375.00	6472.36
ROAD USE TAX	4186.02	2002.36	54207.64
EMPLOYEE BENEFIT	386.77	1137.26	10568.62
EMERGENCY LEVY	14.39		1570.21
LOCAL OPTION	2514.60	628.65	94509.18
GRANT PARK TRAIL PROJECT	1240.00	587.50	157001.08
WATER	6755.48	5820.46	42021.21
WATER PROJECT	0.00	2095.48	10074.49
SEWER	6255.25	2714.20	51565.13
SEWER SINKING FUND	0.00	11977.68	18334.77
ELECTRIC	<u>12884.23</u>	<u>26954.65</u>	<u>300166.92</u>
TOTAL	45499.70	62388.32	804368.15

A motion was made by Councilor Schulte and seconded by Councilor Finley to adjourn the meeting. Ayes: Carlyle, Finley, Barto, and Schulte. Nays: None. Absent: Theulen. Motion carried meeting adjourned at 7:03 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk