

Auburn City Council regular meeting was held on the 13th day of September 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; Robert Theulen, Cindy Finley, Jane Barto, and Rick Carlyle. Absent: Randy Schulte.

A motion was made by Councilor Finley and seconded by Councilor Theulen approving the consent agenda including agenda, minutes from the August 2nd, 2021, council meeting, approval of claims, Sheriff's report, and payroll. Ayes: Carlyle, Theulen, Finley, and Barto. Nays: None. Absent: Schulte. Motion carried.

Resolution 21-18 – Adopting the 2021 Fiscal Year Street Financial Report was offered by Councilor Barto and seconded by Councilor Finley. The motion was duly put to a roll call vote of the Council. Ayes: Barto, Finley, Carlyle, and Theulen. Nays: None. Absent: Schulte. Whereupon the Mayor declared the motion duly carried and Resolution 21-18 duly adopted.

Resolution 21-19 - City of Auburn Iowa Supports the County Supervisors to pursue the necessary funding for all ambulance satellites was offered by Councilor Theulen and seconded by Councilor Barto. The motion was duly put to a roll call vote of the Council. Ayes: Theulen, Carlyle, Barto, and Finley. Nays: None. Absent: Schulte. Whereupon the Mayor declared the motion duly carried and Resolution 21-19 duly adopted.

Resolution 21-20 – Authorizing and Directing Execution of Agreement for Welding Shop Feed Upgrade for Three Phase Extension was offered by Councilor Finley and seconded by Councilor Carlyle. The motion was duly put to a roll call vote of the Council. Ayes: Carlyle, Theulen, Finley and Barto. Nays: None. Absent: Schulte. Whereupon the Mayor declared the motion duly carried and Resolution 21-20 duly adopted.

Resolution 21-21 – To Authorize the Purchase of Sixteen SCBA's, Invoice Townships, and Express intent Regarding any Unused Funds of Fire Department was offered by Councilor Theulen and seconded by Councilor Finley. The motion was duly put to a roll call vote of the Council. Ayes: Bato, Finley, Theulen, and Carlyle. Nays: None. Absent: Schulte. Whereupon the Mayor declared the motion duly carried and Resolution 21-21 duly adopted.

A motion was made by Councilor Barto and seconded by Councilor Carlyle approving Well No. 6 Partial Payment Estimate No. 1. The motion was duly put to a vote of the Council. Ayes: Barto, Finley, Carlyle, and Theulen. Nays: None. Absent: Schulte. Motion carried.

A motion was made by Councilor Finley and seconded by Councilor Theulen approving building permit 21-006, 21-007, and 21-008. Approval of building permit 21-009 pending a detailed drawing and approve the renewal of building permit 20-011. The motion was duly put to a vote of the Council. Ayes: Barto, Finley, Carlyle, and Theulen. Nays: None. Absent: Schulte. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Carlyle to change October 2021 regular council meeting from October 11th, 2021, to October 4th, 2021. The motion was duly put to a vote of the Council. Ayes: Barto, Finley, Carlyle, and Theulen. Nays: None. Absent: Schulte. 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:

ADOBE SYSTEMS, INC	ADOBE INC	31.78
AFLAC	AFLAC PRE-TAX	203.94
AL'S CORNER	INSURANCE CLAIM	10560.22
AMERICAN EXPRESS	SUPPLIES	29.95
AUBURN FEED CENTER INC	SUPPLIES	11.68
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	810.57

AUBURN ST.MARY ORATORY	OCTOBER 2021 RENT	375.00
BAKER & TAYLOR	BOOKS	129.69
BRODART CO.	SUPPLIES	123.64
BROWN SUPPLY	CURB STOP SUPPLIES	767.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1399.20
CENTER POINT LARGE PRINT	BOOKS	46.74
CITY OF AUBURN	COPIES	39.75
COUNSEL	SUPPLIES	96.72
CULLIGAN	SUPPLIES	22.79
DAILY TIMES HERALD	PUBLICATION	176.70
DELTA DENTAL	INSURANCE	32.96
EFPTS	FED/FICA TAXES	2517.62
FARONICS TECHNOLOGIES	TECH SERVICE-DEEP FREEZE	45.60
FOUNDATION ANALYTICAL LAB	WATER TESTING	13.00
FRANCK & SEXTRO, P.L.C	LEGAL FEE	517.50
FUSEBOX	WEBSITE MAINT.	510.00
GIS BENEFITS	LIFE INSURANCE	41.16
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
HAWKINS, INC.	CHEMICAL SUPPLIES	133.66
HEARTLAND CONSUMER POWER	ELECTRIC	16185.29
HY - VEE ACCOUNTS		
RECEIVABLE	BINGO KITCHEN SUPPLIES	83.29
IA DEPT. NATURAL RESOURCES	NPDES FEE 2021	210.00
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	1887.31
KRUDICO, INC	SUPPLIES	209.24
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	57.97
LAKE CITY HARDWARE	SUPPLIES	71.92
LONEMAN ELECTRIC	SERVICE INSTALL	5000.00
MIDWEST MUNICIPAL		
TRASMISSION	MMTG DUES	135.00
MIKE'S LAWN SERVICE	SUMMER APPLICATION	123.70
MOHR SAND & GRAVEL	STREET REPAIR ROCK	126.00
MOHR'S MARKET	SUPPLIES	252.00
OPTIONS INK	SUPPLIES	131.80
OVERDRIVE, INC.	FY22 BRIDGES EBOOK FEE	357.96
PRESTO X COMPANY	PEST CONTROL	48.00
RACCOON VALLEY ELECTRIC	MAINT. AGREEMENT	500.00
REGION XII	CDBG ADMIN. BILLING	1137.00
REILING ELECTRIC	SERVICE CALL	65.00
SAC CO TREAS.	PROPERTY TAX	128.00
SAM'S CLUB/SYNCHRONY BANK	SOLAR CHARGING STATION - ARPA	592.36
	WATER TREATMENT PLANT	
SCHMITT CONSTRUCTION CO.	REPAIR	200.00
SCOTT GREVE	WATER OPERATOR	100.00
STEPHANIE RENZE	BINGO KITCHEN SUPPLIES	19.26
SWANK MOVIE LICENSING USA	MOVIE LICENSING RENEWAL	274.00
TOYNE, INC.	SCENE LIGHT LENS	15.00
US CELLULAR	PHONE	159.71
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	1630.44
	WELL NO.6 CONSTRUCTION	
VEENSTRA & KIMM, INC	SERVICE	3166.32
WALMART	ARPA GRANT EQUIPMENT	592.36
BTC, INC	INTERNET/PHONE	428.05
WEX BANK	FUEL	116.95
WINDSTREAM	PHONE	213.68
YARD & GARDEN	SUPPLIES	146.50
		53106.98

	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	20637.86	16101.33	68926.95
BINGO FUND	471.33	375	6346.6
ROAD USE TAX	2991.54	3332.21	55034.78
EMPLOYEE BENEFIT	0	4333.41	1654.35
EMERGENCY LEVY	0	0	45.07
LOCAL OPTION	2718.83	679.7	90434.27
GRANT PARK TRAIL PROJECT	220	1733	126869.88
ARPA FUNDS	22726.11	0	22726.11
WATER	8146.39	4242.45	44154.63
WATER PROJECT	9834.34	4673.5	12615.61
SEWER	6006	1282.92	61586.71
SEWER SINKING FUND	0	0	18334.77
ELECTRIC	<u>19085.32</u>	<u>20981.41</u>	<u>300621.24</u>
TOTAL	92837.72	57734.93	809350.97

A motion was made by Councilor Theulen and seconded by Councilor Finley to adjourn the meeting. Ayes: Carlyle, Finley, Barto, and Theulen. Nays: None. Absent: Schulte. Motion carried meeting adjourned at 6:53 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk