

Auburn City Council regular meeting was held on the 8th day of November 2021 in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as following; Cindy Finley, Robert Theulen, 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 October 4<sup>th</sup>, 2021 council meeting, approval of claims, Sheriff's report, payroll, Sparky's Liquor License and Fat Guys Liquor License. The motion was duly put to a vote of the Council. Ayes: Carlyle, Finley, Barto, and Theulen. Nays: None. Absent: Schulte. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Finley approving the contract extension request from Sargent Drilling for Well No. 6. The motion was duly put to a vote of the Council. Ayes: Barto, Finley, Theulen, and Carlyle. Nays: None. Absent: Schulte. Motion carried.

A motion was made by Councilor Finley and seconded by Councilor Theulen approving Partial Payment Estimate No. 3 on Water System Improvements (Well #6) and authorizing the payment of 35,783.10. 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 Councilor Theulen approving the engineering contract with JEO Engineering for Grant Park Trail. 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	15.89
AFLAC	AFLAC PRE-TAX	135.96
AL'S CORNER	FUEL	81.30
AMERICAN EXPRESS	SUPPLIES	270.00
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	556.81
BAKER & TAYLOR	BOOKS	206.36
BROWN SUPPLY	SUPPLIES	75.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1399.20
CENTER POINT LARGE PRINT	BOOKS	47.94
CITY OF AUBURN	COPIES	106.25
DAILY TIMES HERALD	PUBLICATION	119.02
DANNER LAWSCAPES, INC	LANDSCAPE - TRAILHEAD	24645.70
DEMCO	STUDIO KIT/BOOK TRUCK-ARPA	1158.66
DONETTA STEWART	BANKING MILEAGE	26.88
EFPTS	FED/FICA TAXES	1999.00
FOUNDATION ANALYTICAL LAB	WATER/WASTEWATER TESTING	356.50
FRANCK & SEXTRO, P.L.C	LEGAL FEES	900.00
FUSEBOX	WEBSITE MAINT.	750.00
GIS BENEFITS	LIFE INSURANCE	35.39
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
GWORCS	ANNUAL LICENSE	2162.00
HEARTLAND CONSUMER POWER	ELECTRIC	10301.86
ICE TECHNOLOGIES, INC	ANNUAL TREND SOFTWARE	120.00
IOWA CODIFICATION, INC.	CODE BOOK	90.00
IOWA DEPT. OF REVENUE	SALES TAX	805.00
IOWA MUSEUM ASSOCIATION	DUES	55.00
IOWA ONE CALL	LOCATE	40.50
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	1377.36
KRUDICO, INC	SALT	5062.64

LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	128.68
LAKE CITY HARDWARE	SUPPLIES	35.97
MARTIN'S WELDING	ARCHED TREE TRAILHEAD	23881.25
MOHR SAND & GRAVEL	BLACK DIRT - TRAILHEAD	1159.68
OUR IOWA MAGAZINE	MAGAZINE	34.98
PRESTO X COMPANY	PEST CONTROL	48.00
RACCOON VALLEY ELECTRIC	FUSE AND CUTOUT 4TH & OAK	1237.25
REILING ELECTRIC	LOCATES	65.00
RICK CARLYLE	SUPPLIES/LABOR	325.00
SARGENT DRILLING	WELL 6 PAYMENT 1-SRF	128274.27
SCHMITT CONSTRUCTION CO.	CURB STOP REPAIRS	1872.18
SCOTT GREVE	WATER OPERATOR	100.00
STEWART MEMORIAL	MEDICAL SERVICE	34.00
TASTE OF HOME	MAGAZINE	37.72
TIEFENTHALER BUILDING	SUPPLIES	19.80
TOYNE, INC.	INSPECT LEAK	11.90
TREASURER STATE OF IOWA	UNCLAIMED PROPERTY PR CK	28.45
UNITYPOINT CLINIC	MEDICAL SERVICE	42.00
US CELLULAR	PHONE	319.12
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	815.22
VAN WERT INC.	EQUIPMENT	370.24
VEENSTRA & KIMM, INC	WELL NO. 6 CONSTRUCTION	5171.58
BTC, INC	PHONE/INTERNET	270.79
WEX BANK	FUEL	210.20
WINDSTREAM	PHONE	165.78
		217665.28

	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	27717.95	29075.66	66955.36
BINGO FUND	576.06	0.00	6203.94
ROAD USE TAX	2943.73	1455.50	59039.29
EMPLOYEE BENEFIT	15744.55	4862.20	10905.42
EMERGENCY LEVY	623.59	0.00	670.59
LOCAL OPTION	2200.00	550.00	93734.27
GRANT PARK TRAIL PROJECT	500.00	8280.62	218571.73
ARPA FUNDS			22726.11
WATER	6297.23	5285.95	47135.70
WATER PROJECT	222850.73	219684.41	15784.83
SEWER	5938.85	1051.73	70327.93
SEWER SINKING FUND			15168.45
ELECTRIC	<u>16475.34</u>	<u>13520.35</u>	<u>304304.53</u>
TOTAL	301868.03	283766.42	931528.15

A motion was made by Councilor Barto and seconded by Councilor Carlyle to adjourn the meeting. Ayes: Carlyle, Finley, Barto, and Theulen. Nays: None. Absent: Schulte. Motion carried meeting adjourned at 6:31 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk