

A regular Auburn city council meeting was held on the 9<sup>th</sup> day of November 2020 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, Rick Carlyle, Jane Barto, Randy Schulte, and Robert Theulen.

A motion was made by Councilor Theulen and seconded by Councilor Carlyle approving the consent agenda including; agenda, minutes from the October 12th, 2020 council meeting, claims, payroll and Sac County Sheriff's report. Ayes: Schulte, Carlyle, Theulen, Finley, and Barto. 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	PROPANE	153.46
AMERICAN EXPRESS	SUPPLIES/BOOKS	169.61
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	639.78
AUBURN ST.MARY ORATORY	RENT DEC2020	375.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1441.60
CITY OF AUBURN	COPIES	60.00
DAILY TIMES HERALD	PUBLICATION	78.73
DELTA DENTAL	INSURANCE	44.20
DREES CO.	FOUNDATION - GPT	11549.00
ECHO GROUP INC	SUPPLIES	225.56
EFPTS	FED/FICA TAXES	1677.58
FRANCK & SEXTRO, P.L.C	LEGAL FEE	682.50
GIS BENEFITS	LIFE INSURANCE	36.61
GPM	FLOW METER SETUP	431.44
GRAPHIC EDGE	GPT TSHIRTS	215.64
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
GWORKS	ANNUAL LICENSE/SUPPORT FEE	2047.47
IMWCA	WORKER'S COMP INS.	218.00
IOWA DEPT. OF REVENUE	SALES TAX	897.00
IOWA MUSEUM ASSOCIATION	DUES 2021	55.00
IOWA ONE CALL	LOCATE	20.70
IOWA SAVINGS BANK	ACH FEE	8.90
IPERS	IPERS	1187.48
JEO CONSULTING GROUP INC	ENGINEERING	1200.00
JRP TIRE & REPAIR	SNOWPLOW REPAIRS	2137.12
LAKE CITY HARDWARE	SUPPLIES	15.96
MANGOLD ENVIRONMENTAL TESTING	WASTEWATER GRAB	81.00
MOHR SAND & GRAVEL	CONCRETE - GPT	2678.28
MSFT	MICROSOFT	10.00
OFFICE DEPOT BUSINESS	OFFICE SUPPLIES	201.31
OUR IOWA MAGAZINE	OUR IOWA CALENDAR	498.00
PRESTO X COMPANY	PEST CONTROL	46.00
RACCOON VALLEY ELECTRIC	MAINT. AGREEMENT	500.00
SAC ECONOMIC AND TOURISM	SETD DUES	483.00
SCHMITT CONSTRUCTION CO.	REPLACE CURB STOP SHUTOFFS	750.00
SCOTT GREVE	WATER OPERATOR DEC.2020	100.00
TIMBERWOOD FARM LLC	WATER EASEMENT AGREEMENT	99.70
TOYNE, INC.	EQUIP REPAIR	777.70
US CELLULAR	PHONE	164.24
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	815.22
VEENSTRA & KIMM, INC	ENGINEER - WASTEWATER	183.00
VORTEX DRAIN CLEANING	CITY HALL DRAIN REPAIR	150.00
WELLMARK	INSURANCE	4686.57

WESTERN IOWA TREE SERVICES	STUMP REMOVAL/TREE TRIMMING	450.00
WEX BANK	FUEL	340.25
WINDSTREAM	TELEPHONE	205.27
		39030.73

	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	32474.05	13087.48	47298.71
BINGO FUND	1.35	375.00	9340.13
ROAD USE TAX	2784.71	1436.57	41122.87
EMPLOYEE BENEFIT	17022.96	1148.72	19471.52
EMERGENCY LEVY	633.35		684.57
LOCAL OPTION	2503.11	625.78	75360.23
GRANT PARK TRAIL PROJECT	0.00	2216.44	161940.20
WATER	8199.62	6507.07	40938.73
WATER PROJECT SEWER	6322.46	2256.94	23035.49
SEWER SINKING FUND			
ELECTRIC	20670.02	22263.74	300944.92
TOTAL	90611.63	49917.74	720137.37

A motion was made by Councilor Barto and seconded by Councilor Carlyle to adjourn the meeting. Ayes: Carlyle, Finely, Barto, Theulen, and Schulte. Nays: None. Motion carried meeting adjourned at 6:21 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk