

A regular meeting of the Auburn City Council was held on Monday January 9, 2023, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as following; Jane Barto, Linda Rath, Robert Theulen, and Deb Ludwig. Absent: Nick Meister

A motion was made by Councilor Theulen and seconded by Councilor Barto approving the consent agenda including agenda, minutes from the December 14, 2022 council meetings, approval of claims, Sheriff's report, and payroll. The motion was duly put to a vote of the Council. Ayes: Rath, Theulen, Ludwig, and Barto. Nays: none. Absent: Meister. Motion Carried.

Jake Petzenhauser of Domino Motors presented the purchase contract to the City Council for the new city truck that was ordered in June of 2022. Mr. Petzenhauser explained that General Motors does not offer a fleet discount and the price of the truck has increased. Changing the truck price from 30,100.00 to 39,178.00.

A motion was made by Councilor Theulen and seconded by Councilor Ludwig approving the purchase of a city truck for 39,178.00. The motion was duly put to a roll call vote of the Council. Ayes: Theulen, Rath, and Ludwig. Nays: Barto. Absent: Meister. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Theulen setting a public hearing on February 13, 2023 @ 6:00 pm for the proposed property tax levy. The motion was duly put to a vote of the City Council. Ayes: Rath, Theulen, Ludwig, and Barto. Nays: None. Absent: Meister. Motion carried.

Resolution No. 23-01 approving the naming of official depositories for the year 2023. The motion was duly put to a roll call vote of the City Council. Ayes: Barto, Ludwig, Rath, and Theulen. Nays: none. Absent: Meister. Whereupon the Mayor declared the motion duly carried and Resolution 23-01 duly adopted.

A motion was made by Councilor Barto and seconded by Councilor Theulen approving a six- year sewer maintenance contract with CIT Sewer Solutions. The motion was duly put to a vote of the City Council. Ayes: Theulen, Ludwig, Barto, and Rath. Nays: none. Absent: Meister. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Theulen approving the Fire Department and Library FY24 budget. The motion was duly put to a vote of the City Council. Ayes: Ludwig, Rath, Barto, and Theulen. Nays: none. Absent: Meister. Motion carried.

The City Clerk reported the following receipts and bill that were approved for payment in the consent agenda:

NAPA AUTO PARTS	AFLAC PRE-TAX	156.00
AL'S CORNER	PROPANE	1601.11
AMERICAN EXPRESS	SUPPLIES	317.77
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	1693.91
AUBURN ST.MARY ORATORY	RENT	375.00
BAKER & TAYLOR	BOOKS	124.26
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1608.00
CENTER POINT LARGE PRINT	BOOKS	49.14
CULLIGAN	SUPPLIES	23.54
DELTA DENTAL	INSURANCE	32.96
DEMCO	SUPPLIES	319.50
DONETTA STEWART	MILEAGE	10.00
EFPTS	FED/FICA TAX	2249.39
ELECTRIC MOTOR SERVICE,LLC	CHAIRLIFT MOTOR REPAIR	41.60
FELD FIRE	EXTINGUISHER INSPECTION	221.26
FOUNDATION ANALYTICAL LAB	WATER TESTING	15.00
FUSEBOX	WEBSITE MAINT	285.00
GIS BENEFITS	LIFE INSURANCE	33.42
HY - VEE ACCOUNTS RECEIVABLE	BINGO KITCHEN EXPENSE	146.99
IOWA DEPT. OF REVENUE	SALES TAX	1887.01
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	1501.01

J3RED MARKETING LLC	WEB MULTIMEDIA	599.00
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	24.55
LIBRARY WORLD	SUBSCRIPTION	495.00
MARTIN'S WELDING	SUPPLIES	96.81
MID AMERICAN	ELECTRIC	15.72
NAPA AUTO PARTS	SNOWPLOW REPARIS	79.97
ODP BUSINESS SOLUTION,LLC	OFFICE SUPPLIES	63.75
OPTIONS INK	POSTAGE	31.80
PRESTO X COMPANY	PEST CONTROL	54.24
	SNOWSTROM ELECTRICAL	
REILING ELECTRIC	REPAIRS	831.96
REIMER, LOHMAN & REITZ	LEGAL FEE	40.00
SAM'S CLUB/SYNCHRONY BANK	REC SUPPLIES	96.28
SCHMITT CONSTRUCTION CO.	SEWER LINE REPAIRS	482.50
SCOTT GREVE	WATER OPERATOR	100.00
TAMARA NUCKOLLS	BANKING MILEAGE	60.00
TASTE OF HOME	BOOKS	37.72
THE BOOK FARM	BOOKS	140.80
TIEFENTHALER BUILDING	SUPPLIES	22.45
US CELLULAR	PHONE	163.94
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	815.22
WELLMARK	INSURANCE	4025.37
WELLS FARGO FINANCIAL		
LEASING	COPIER LEASE/SUPPLIES	160.61
BTC, INC	INTERNET	332.41
WEX BANK	FUEL	341.29
WINDSTREAM	PHONE	109.14
		21927.40

	REVENUE	EXPENSE	BALANCE
GENERAL	\$21,181.56	\$10,522.82	\$71,473.84
BINGO FUND	\$653.48	\$499.42	\$32,539.43
ROAD USE TAX	\$3,107.19	\$1,784.84	\$61,005.72
EMPLOYEE BENEFIT	\$2,514.07	\$4,786.31	\$5,577.76
EMERGENCY LEVY	\$125.75		\$1,021.02
LOCAL OPTION	\$5,591.74	\$1,397.93	\$119,335.78
GRANT PARK TRAIL PROJECT	\$197.50	\$15.72	\$214,831.99
CDBG 17-HSG-002	\$8,890.40		\$8,890.40
ARPA FUNDS			\$45,604.50
WATER	\$7,251.38	\$3,745.13	\$18,158.22
WATER SINKING FUND		\$2,887.18	\$23,455.39
SEWER	\$6,289.51	\$3,986.18	\$82,594.93
SEWER SINKING FUND		\$2,450.00	\$8,061.00
ELECTRIC	<u>\$24,454.19</u>	<u>\$17,054.83</u>	<u>\$306,413.80</u>
Total	\$80,256.77	\$49,130.36	\$998,963.78

A motion was made by Councilor Theulen and seconded by Councilor Ludwig to adjourn the meeting. The motion was duly put to a vote of the Council. Ayes: Theulen, Rath, Barto, and Ludwig. Absent: Meister Nays: none. Motion carried meeting adjourned at 7:28 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk