

Auburn City Council held a public hearing on the proposed FY 2020-2021 proposed budget amendment on May 10<sup>th</sup>, 2021 at 6:00 pm as published in the Times Herald April 27, 2021. No resident or taxpayer were present either for or against. Hearing was closed.

An Auburn city council regular meeting was held on the 10th day of May 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; Rick Carlyle, Cindy Finley, Jane Barto, Robert Theulen and Randy Schulte.

A motion was made by Councilor Schulte and seconded by Councilor Theulen approving the consent agenda including agenda, minutes from the April 12,2021 council meeting, Approval Cigarette/Tobacco/Nicotine/Vapor Permit for Sparky’s One Stop #2, Sheriff’s report, claims, and payroll. Ayes: Schulte, Theulen, Carlyle, Finley, and Barto. Nays: none. Motion carried.

Renee L. Stauter – Mid Iowa Insurance reviewed city coverage and renewal information.

Resolution 21-12 – Adopting the Budget Amendments for Fiscal Year 2020-2021 As Published in the Times Herald on April 27<sup>th</sup>, 2021 was offered by Councilor Barto and seconded by Councilor Finley. The motion was duly put to a role call vote of the Council. Ayes: Theulen, Carlyle, Schulte, Finley, and Barto. Nays: None. Whereupon the Mayor declared the motion duly carried and Resolution 21-12 duly adopted.

Resolution 21-13 – Approving Agreement with The Iowa Department of Transportation for Maintenance and Repair of Primary Roads in the City of Auburn, Iowa was offered by Councilor Finley and seconded by Councilor Schulte. The motion was duly put to a role call vote of the Council. Ayes: Barto, Finley, Schulte, Carlyle, and Theulen. Nays: None. Whereupon the Mayor declared the motion duly carried and Resolution 21-13 duly adopted.

City Council discussed trees in the right-a-way that may need to be removed.

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	203.94
AL'S CORNER	PROPANE	76.15
AMERICAN EXPRESS	SUPPLIES	79.86
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	885.63
AUBURN ST.MARY ORATORY	RENT	375.00
BAKER & TAYLOR	BOOKS	237.60
BROWN SUPPLY	SUPPLIES	384.05
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1356.80
CENGAGE LEARNING INC	BOOKS	48.08
CENTER POINT LARGE PRINT	BOOKS	75.95
CITY OF AUBURN	OPERATING EXPENSE	841.20
COMPUTER CONCEPTS OF IA	SSL RENEWAL	100.00
COUNSEL	COPIER LEASE/SUPPLIES	76.46
CULLIGAN	SUPPLIES	46.08

DAILY TIMES HERALD	PUBLICATION	85.68
DELTA DENTAL	INSURANCE	88.40
DIA	GAMBLING LICENSE	150.00
EFPTS	FED/FICA TAX	2642.22
FOUNDATION ANALYTICAL LAB	WATER TESTING	57.50
FRANCK & SEXTRO, P.L.C	LEGAL FEES	122.00
FUSEBOX	WEBSITE MAINT.	255.00
GIS BENEFITS	LIFE INSURANCE	36.61
GRAPHIC EDGE	SOCCER SHIRTS	4317.00
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
HACH COMPANY	SUPPLIES	277.44
IAMU	ANNUAL DUES	1714.00
IOWA DEPT. OF REVENUE	WATER EXCISE TAX	1271.00
IOWA DIVISION OF LABOR	BOLIER INSPECTION	270.00
IOWA SAVINGS BANK	ACH FEE	8.82
IPERS	IPERS	1976.25
JOHN SIGLER	BOOKS	181.50
LABORLAWCENTER	IOWA LABOR LAW POSTER	37.90
LAKE CITY HARDWARE	SUPPLIES	139.19
MARTIN'S WELDING	SNOW PLOW REPAIR	369.10
O'HALLORAN INTERNATIONAL	TRUCK REPAIR	778.43
PAYSEN PIPE CLEANING	JETTING SEWER MAIN	430.00
PRESTO X COMPANY	PEST CONTROL	46.00
RACCOON VALLEY ELECTRIC	MAINTENANCE AGREEMENT	896.00
REILING ELECTRIC	STREET LIGHT REPAIRS	180.00
SAC CO. SHERIFF'S OFFICE	1ST QRT 2021 LAW ENFORCEMENT	3057.50
SCOTT GREVE	WATER OPERATOR	200.00
SHERWIN WILLIAMS CO	PAINT	225.99
SYNERGY CONTRACTING LLC	WASTEWATER PAYMENT NO. 3	131337.50
THE HARTFORD	INSURANCE	421.20
TIEFENTHALER BUILDING	SUPPLIES	160.82
TRI COUNTY SPECIAL	SUNFLOWER CONTEST AD	320.00
US CELLULAR	PHONE	159.71
VAN METER INC.	REPAIRS	139.55
VEENSTRA & KIMM, INC	ENGINEER - CONSTRUCTION	4458.42
WALMART	SUPPLIES	27.28
WELLMARK	INSURANCE	4686.57
BTC, INC	PHONE/INTERNET	183.86
WEX BANK	FUEL	250.52
WINDSTREAM	TELEPHONE	<u>205.92</u>

167058.57

	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	9216.21	12243.42	52209.89
BINGO FUND	1.01	525	7320.78
ROAD USE TAX	1393.82	2160.06	44019.99
EMPLOYEE BENEFIT	893.13	5643.41	4332.03
EMERGENCY LEVY	33.23	0	981.87
LOCAL OPTION	4285.96	1071.5	89130.04
GRANT PARK TRAIL PROJECT	0	0	182044.08
WATER	6581.94	6633.78	40785.53
WATER PROJECT	398	8916.88	-9884

SEWER	6239.03	1408.74	41228.67
SEWER SINKING FUND	0	2686.5	23246.45
ELECTRIC	<u>22566.14</u>	<u>18548.65</u>	<u>314260.24</u>
TOTAL	51608.47	59837.94	789675.57

A motion was made by Councilor Barto and seconded by Councilor Theulen to adjourn the meeting. Ayes: Carlyle, Finley, Theulen, Barto, and Schulte. Nays: None. Motion carried meeting adjourned at 7:34 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk