

Auburn City Council regular meeting was held on the 14th day of June 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; Cindy Finley, Jane Barto and Robert Theulen. Absent: Rick Carlyle and Randy Schulte.

A motion was made by Councilor Theulen and seconded by Councilor Finley approving the consent agenda including agenda, minutes from the May 10th, 2021 council meeting, Sheriff's report, claims, and payroll. Ayes: Theulen, Finley, and Barto. Nays: none. Absent: Schulte, Carlyle. Motion carried.

6:03 pm – Councilor Carlyle and Councilor Schulte arrived.

Resolution 21-14 – Approving Transfer of Funds From The Emergency Fund to the General Fund was offered by Councilor Barto and seconded by Councilor Carlyle. The motion was duly put to a roll call vote of the Council. Ayes: Theulen, Carlyle, Finley, Barto, and Schulte. Nays: None. Whereupon the Mayor declared the motion duly carried and Resolution 21-14 duly adopted.

A motion was made by Councilor Schulte and seconded by Councilor Finley approving building permit 21-005. Ayes: Theulen, Schulte, Carlyle, Barto, and Finley. Nays: None. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Schulte approving Well No. 6 Change Order for the Well House Roof Construction. Ayes: Schulte, Carlyle, Barto, Finley, and Theulen. Nays: None. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Theulen approving Well No. 6 Change Order for the Piping Modification. Ayes: Barto, Carlyle, Theulen, Finley, and Schulte. Nays: None. 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
AMERICAN EXPRESS	SUPPLIES	607.68
ARTWORX DESIGN SHOP	T-SHIRTS	276.60
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	428.04
AUBURN ST.MARY ORATORY	RENT	375.00
BAKER & TAYLOR	BOOKS	187.19
BORDER STATES ELECTRIC	SUPPLIES	1833.74
BROWN SUPPLY	SUPPLIES	52.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1367.40
CENTER POINT LARGE PRINT	BOOKS	46.74
CITY OF AUBURN	COPIES	110.00
COUNSEL	COPIER LEASE/SUPPLIES	104.06
CULLIGAN	SUPPLIES	22.79
DAILY TIMES HERALD	PUBLICATION	84.20

DELTA DENTAL	INSURANCE	44.20	
DEMCO	SUPPLIES	89.87	
DGR ENGINEERING	ENGINEERING	191.00	
DONETTA STEWART	BANKING MILEAGE	46.00	
EFPTS	FED/FICA TAX	1667.87	
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	372.25	
FRANCK & SEXTRO, P.L.C	LEGAL FEE	87.50	
FUSEBOX	WEBSITE MAINT.	255.00	
GIS BENEFITS	LIFE INSURANCE	18.31	
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00	
HAWKINS, INC.	WATER TREATMENT	350.83	
HEARTLAND CONSUMER POWER	ELECTRIC	18966.96	
HEATHER LUCHEL	REFUND	25.00	
IMWCA	WORKER'S COMP 21-22	3218.00	
IOWA DEPT. OF REVENUE	WATER EXCISE TAX	1151.00	
IOWA FINANCE AUTHORITY	SRF LOAN PAYMENT	13318.32	
IOWA LEAGUE OF CITIES	DUES	368.00	
IOWA SAVINGS BANK	ACH FEE	15.00	
IOWA WORKFORCE DEV.	UNEMPLOYMENT INSURANCE	164.82	
IPERS	IPERS	1251.96	
JUSTIN POTTHOFF	SUPPLIES	1159.63	
KRUDICO, INC	SUPPLIES	37.50	
LAKE CITY HARDWARE	SUPPLIES	16.45	
MADISON STANSBERG	REFUND	15.00	
MARTIN'S WELDING	TRACTOR BATTERY	136.95	
MOHR SAND & GRAVEL	ROCK	151.20	
PAYSEN PIPE CLEANING	SEWER MAIN CLEANOUT	175.00	
POSTMASTER	PO BOX	66.00	
PRESTO X COMPANY	PEST CONTROL	46.00	
RACCOON VALLEY ELECTRIC	ELECTRIC POLES	10766.94	
REILING ELECTRIC	LOCATE/WIRE NEW POLE	715.00	
RICHARD HEIM	MILEAGE WATER SAMPLE	79.35	
SARAH CARSTENS	REFUND	25.00	
SCOTT GREVE	WATER OPERATOR	100.00	
SHERWIN WILLIAMS CO	SUPPLIES	226.00	
STURM SEED AND SALES LLC	WEED KILLER	85.35	
TJ'S BAKED GOODS	MEMORIAL BRUNCH	108.00	
TREMEL NURSERY, INC	TREES	342.40	
TRI COUNTY SPECIAL	AD	692.00	
US CELLULAR	PHONE	159.85	
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	815.22	
VAN METER INC.	WATER SHUTOFF	148.13	
VAN WERT INC.	METERS	444.83	
VEENSTRA & KIMM, INC	ENGINEERING	754.84	
WELLMARK	INSURANCE	4686.57	
WEX BANK	FUEL	860.67	
WINDSTREAM	TELEPHONE	427.80	
YARD & GARDEN	SUCCULANT WORKSHOP	<u>360.00</u>	
		70941.86	
	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	9108.28	9867.67	54983.47
BINGO FUND	0.87	375	6572.55

ROAD USE TAX	3281.06	1805.07	52023.98
EMPLOYEE BENEFIT	1672.82	6867.38	11319.11
EMERGENCY LEVY	62.24	0	1555.82
LOCAL OPTION	2514.6	628.65	92623.23
GRANT PARK TRAIL PROJECT	0	25375.5	156348.58
WATER	7949.98	7965.36	41086.19
WATER PROJECT	0	1343.28	12169.97
SEWER	6147.33	1884.62	48024.08
SEWER SINKING FUND	0	0	30312.45
ELECTRIC	<u>17756.53</u>	<u>15974.79</u>	<u>314237.34</u>
TOTAL	48493.71	72087.32	821256.77

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 6:37 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk