

A regular meeting of the Auburn City Council was held on September 12, 2022 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, Nick Meister, Robert Theulen, and Deb Ludwig.

A motion was made by Councilor Theulen and seconded by Councilor Meister approving the consent agenda including agenda, minutes from the August 8, 2022 council meeting, approval of claims, Sheriff’s report, approval of Fat Guy’s Inc. liquor license and payroll. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Theulen, and Ludwig, Barto. Nays: none. Motion Carried.

Resolution 22-25 authorizing and directing transfer of six thousand dollars (\$6000.00) from Local Option Sales Tax Fund to the Equipment Replacement Fund was offered by Councilor Meister and seconded by Councilor Ludwig. The Motion duly put to a roll call vote of the City Council. Ayes: Theulen, Meister, Rath, Barto, and Ludwig. Nays: none. Whereupon the Mayor declared the motion duly carried and Resolution 22-25 duly adopted.

A motion was made by Councilor Barto and seconded by Councilor Theulen based on a number of factors the city accepts Jason Ludwig’s withdraw of his proposal to relocate Yetter Locker to Auburn. The motion was duly put to a vote of the Council. Ayes: Meister, Rath, Barto, Ludwig, and Theulen. Nays: none. Motion carried.

A motion was made by Councilor Barto and Theulen authorizing the Mayor and City Clerk to sign a permanent easement between the City of Auburn, Iowa and Nickalas A. Meister. The motion was duly put to a vote of the Council. Ayes: Rath, Barto, Ludwig, and Theulen. Abstain: Meister. Nays: none. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Ludwig authorizing the Public Works to repair the broken storm sewer tile in the alley at 4th Street between Pine and Elm. The motion was duly put to a vote of the Council. Ayes: Meister, Rath, Barto, Ludwig, and Theulen. Nays: none. Motion carried.

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	1221.07
AMERICAN EXPRESS	TRAINING AND SUPPLIES EXPENSE	335.09
ANTIQUA TRACTOR PULLERS	TRACTOR PULL SPONSOR - HTP	353.00
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	2874.16
AUBURN ST.MARY ORATORY	BINGO RENTAL	375.00
AYERS DISTRIBUTING	BINGO SUPPLIES	193.56
BAKER & TAYLOR	BOOKS	92.50
CAPITAL ONE	SUPPLIES	30.66
CARROLL REFUSE SERVICE	SANITATION CONTRACT	2777.20
CENTER POINT LARGE PRINT	BOOKS	47.94
CONSUMER REPORTS	MAGAZINE	32.10
COUNSEL	COPIER LEASE/SUPPLIES	79.74
DAILY TIMES HERALD	PUBLICATION	110.36
DELTA DENTAL	INSURANCE	65.92
DGR ENGINEERING	22-23 ELECTRIC IMPROVEMENTS	7129.00
DORSEY & WHITNEY LLP	LEGAL FEES	5000.00
EFPTS	FED/FICA TAXES	2833.77
FARONICS TECHNOLOGIES	TECHNOLOGY SERVICES	45.60
FELD FIRE	ANNUAL COMP SERVICE	800.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER TESTING	15.00
FUSEBOX	WEBSITE MAINT.	255.00
GIS BENEFITS	LIFE INSURANCE	33.42
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
HACH COMPANY	TESTING SUPPLIES	272.64

HY - VEE ACCOUNTS RECEIVABLE	SUPPLIES	50.00
IA DEPT. NATURAL RESOURCES	CERTIFICATION EXAM FEE	30.00
ICE TECHNOLOGIES, INC	TECHNOLOGY	65.50
IOWA CODIFICATION, INC.	ORDINANCES AMENDMENTS	713.00
IOWA DEPT. OF REVENUE	SALES TAX	2082.47
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	2094.61
IRS	SFLC ADJUSTMENT	5568.27
J3RED MARKETING LLC	ENTRANCE SIGN - HPT	26457.50
JEO CONSULTING GROUP INC	ENGINEERING GPT PHASE-2	10000.00
KRUDICO, INC	SALT	5239.91
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	121.66
LAKE CITY HARDWARE	SUPPLIES	43.97
MARTIN'S WELDING	ARCH WAY- BUTTERFLY GPT	13036.66
MG ELECTRIC INC	ENTRANCE SIGN - HPT	4081.76
MID AMERICAN	ELECTRIC	15.05
MOHR SAND & GRAVEL	DIRT - GPT BUTTERFLY SANCTUARY	2591.45
ODP BUSINESS SOLUTION,LLC	OFFICE SUPPLIES	158.14
OVERDRIVE, INC.	SUBSCRIPTION: BRIDGES	355.65
PAVEMENT DOCTOR	STREET PATCHING	10338.00
PRESTO X COMPANY	PEST CONTROL	54.24
RACCOON VALLEY ELECTRIC	MAINT. AGREEMENT	500.00
REGION XII	HAZARD MITGATION PLAN	2000.00
REHAB SYSTEMS INC.	STORM SEWER CLEANING/VIDEO	1722.50
REILING ELECTRIC	ELECTRICAL SERVICE	100.00
REIMER, LOHMAN & REITZ	LEGAL FEES	400.00
SAC CO TREAS.	PROPERTY TAX	120.00
SAC CO. WASTE AGENCY	FY23 1ST QRT ASSESSMENT	3113.75
SCOTT GREVE	WATER OPERATOR	100.00
STOREY KENWORTHY	SUPPLIES - UTILITY BILL	285.88
TAMARA NUCKOLLS	BANKING MILEAGE	60.00
THE MARKET ON 30	BINGO KITCHEN SUPPLIES	102.54
US CELLULAR	PHONE	164.34
UTILITY SERVICE CO., INC	MONTHLY TOWER	815.22
WELLMARK	INSURANCE	4025.37
BTC, INC	INTERNET	418.01
WESTERN IOWA TREE SERVICES	TREE TRIMMING	825.00
WEX BANK	FUEL	226.63
WINDSTREAM	PHONE	218.48
		123594.12

	REVENUE	EXPENSE	BALANCE
GENERAL	\$11,328.87	\$22,311.65	\$95,616.03
BINGO FUND	\$785.05	\$899.90	\$31,669.35
ROAD USE TAX	\$2,703.67	\$2,284.14	\$66,415.04
EMPLOYEE BENEFIT		\$2,899.84	(\$316.19)
EMERGENCY LEVY			\$4.93
LOCAL OPTION	\$2,331.47	\$5,000.00	\$110,653.13
GRANT PARK TRAIL PROJECT		\$40,189.43	\$268,807.31
ARPA FUNDS	22802.25		\$45,604.50
WATER	\$8,518.04	\$34,328.50	\$16,768.34
WATER SINKING FUND	20100		\$26,586.57
SEWER	\$6,683.51	\$29,672.37	\$73,928.88
SEWER SINKING FUND	26117.68		\$16,900.00
ELECTRIC	<u>\$28,838.60</u>	<u>\$29,120.56</u>	<u>\$311,339.83</u>

A motion was made by Councilor Theulen and seconded by Councilor Barto to adjourn the meeting. The motion was duly put to a vote of the Council. Ayes: Theulen, Meister, Rath, Barto, and Ludwig. Nays: none
Motion carried meeting adjourned at 6:39 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk