

A regular meeting of the Auburn City Council was held on October 10, 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 September 12th 2022 council meeting, minutes from the September 19<sup>th</sup> special city council meeting, approval of claims, Sheriff's report, approval of Al's Corner Oil Co. DBA Sparky's one Stop Class C Beer permit renewal, approval of Library Board of Trustee Pam Hospelhon for a six year term, and payroll. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Theulen, and Ludwig, Barto. Nays: none. Motion Carried.

Supervisor James Wissler reported that the Sac County Supervisor approved \$355,000.00 of the 1.8 million the county received in ARPA funds to build a new bathrooms and storm shelter at Grant Park.

A motion was made by Councilor Barto and seconded by Councilor Theulen approving change order 2 and 3 for well no. 6. The motion was duly put to a vote of the Council. Ayes: Ludwig, Meister, Barto, Theulen, and Rath. 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	135.96
AMERICAN EXPRESS	SUPPLIES/MEMBERSHIP	249.07
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	2896.85
AUBURN ST.MARY ORATORY	BINGO RENTAL NOV.2022	375.00
BAKER & TAYLOR	BOOKS	82.78
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1399.20
CENTER POINT LARGE PRINT	BOOKS	49.14
CITY OF AUBURN	SUPPLIES	4.75
CONCRETE CREATORS LLC	CONCRETE - GPT	9630.00
COUNSEL	COPIER LEASE/SUPPLIES	43.11
CULLIGAN	SUPPLIES	81.82
DAILY TIMES HERALD	PUBLICATION	97.79
DGR ENGINEERING	ENGINEERING	728.00
DONETTA STEWART	MILEAGE	30.00
EFPTS	FED/FICA TAX	1887.92
FUSEBOX	WEBSITE MAINT.	255.00
GIS BENEFITS	LIFE INSURANCE	33.42
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
HAWKINS, INC.	SUPPLIES	234.40
HEARTLAND CONSUMER POWER	ELECTRIC	15828.10
IA DEPT. NATURAL RESOURCES	ANNUAL WATER USEE FEE	115.00
ICE TECHNOLOGIES, INC	SUPPLIES	19.63
IOWA DEPT. OF REVENUE	SALES TAX	2069.76
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	1395.69
J3RED MARKETING LLC	ENTRANCE SIGN PROJECT	3406.75
JEO CONSULTING GROUP INC	ENGINEERING- GPT	4355.00
KRUDICO, INC	SALT	5834.53
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	98.82
LOHRMANN ELECTRIC	GRANT PARK TRAIL	6648.00
MARTIN'S WELDING	TURN BUSHING - WATER DEPT	16.25
MED COMPASS	PHYSICALS	4220.00
MID AMERICAN	ELETRIC	15.52
MOHR'S MARKET	SUPPLIES - HISTORCAL	214.00
NAPA AUTO PARTS	BATTERY	173.72
PRESTO X COMPANY	PEST CONTROL	54.24
RACCOON VALLEY ELECTRIC	POLE REPLACEMENT	9806.26

REIMER, LOHMAN & REITZ	LEGAL FEE	100.00
ROBERT RATH	MILEAGE	335.00
SAC CO. SHERIFF'S OFFICE	LAW ENFORCEMENT	2055.69
SCOTT GREVE	WATER OPERATOR	100.00
SLIEFERT MASONRY	FOOTING CHARGE AND STONE-HTP	3670.00
SNAPPY POPCORN COMPANY	BINGO KITCHEN SUPPLIES	54.00
STOREY KENWORTHY	SUPPLIES	264.88
TAMARA NUCKOLLS	BANKING MILEAGE	40.00
THE MARKET ON 30	BINGO KITCHEN SUPPLIES	59.81
TIMBERWOOD FARM LLC	WATER CONTRACT	49.85
TOYNE, INC.	PRESSURE SWITCHW/BREAKER	69.50
US CELLULAR	PHONE	328.68
VAN METER INC.	METER	298.62
VEENSTRA & KIMM, INC	WATER PLANT FILTER PROJECT	244.00
WELLMARK	INSURANCE	4025.37
WESTERN AREA POWER ADMIN	ELECTRIC	2520.07
BTC, INC	INTERNET SERVICE	<u>332.41</u>
		87155.25

	REVENUE	EXPENSE	BALANCE
GENERAL	\$12,302.01	\$56,619.47	\$51,097.72
BINGO FUND	\$245.52	\$568.56	\$31,346.31
ROAD USE TAX	\$4,155.94	\$14,063.70	\$56,384.71
EMPLOYEE BENEFIT	<b>920.21</b>	\$750.87	(\$146.85)
EMERGENCY LEVY	<b>46.03</b>		\$50.96
LOCAL OPTION	\$4,026.77	\$1,006.68	\$113,673.22
GRANT PARK TRAIL PROJECT	<b>0</b>	\$23,950.05	\$244,857.26
ARPA FUNDS	0	<b>0</b>	\$45,604.50
WATER	\$6,760.27	\$13,671.86	\$9,658.36
WATER SINKING FUND	0	<b>0</b>	\$26,586.57
SEWER	\$6,181.09	\$2,299.55	\$77,747.88
SEWER SINKING FUND	0	<b>0</b>	\$16,900.00
ELECTRIC	<u>\$22,802.19</u>	<u>\$29,876.99</u>	<u>\$304,119.38</u>
	\$57,440.03	\$142,807.73	\$977,880.02

A motion was made by Councilor Barto and seconded by Councilor Ludwig 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 6:29 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk