

A work session of City Council of City of Auburn, Iowa was held on the 13th of March 2017 at 5:00 pm in which the council, Jim Bullock with Sac Co. Emergency Management, and Auburn Fire Chief discussed the Auburn's Disaster Preparedness.

A regular meeting of the City Council of City of Auburn, Iowa was held on the 13th day of 2017. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call as following; Present: Cindy Finley, Jane Barto, Bob Theulen, Justin Potthoff, and Randy Schulte. A motion was made by Councilor Finley and seconded by Councilor Theulen approving the consent Agenda including minutes, agenda, sheriff's report, payroll, and claims for payment. Ayes: Finley, Theulen, Schulte, Barto, and Potthoff. Nays: None. Motion carried.

A motion was made by Councilor Theulen and seconded by Councilor Finley to set a special meeting for Monday, March 27th @6:00 pm to review seasonal employee applications.

Reports were given by Supt. DPW, City Clerk, City Council, Hometown Pride, Sac Co Solid Waste Board, and Housing committee.

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

ACCO	LIQUID CHLORINATING	159.00	MANGOLD ENVIRONMENTAL TESTING	WATER TESTING	15.00
AL'S CORNER	PROPANE	725.85	OFFICE DEPOT BUSINESS	OFFICE SUPPLIES	207.80
ARTWORX DESIGN SHOP	HISTORICAL T-SHIRT ORDER	605.60	OFFICE ELEMENTS	OFFICE SUPPLIES	191.68
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	1354.93	ORIENTAL TRADING	PROGRAMMING SUPPLIES	59.65
BAKER & TAYLOR	BOOKS	210.55	PRESTO X COMPANY	PEST CONTROL	39.76
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1350.00	RACCOON VALLEY ELECTRIC	MAINTENANCE AGREEMENT	500.00
CENTER POINT LARGE PRINT	BOOKS	89.88	REGION XII	HOUSING GRANT APPLICAITON	516.48
COUNSEL	COPY SUPPLIES	40.94	REILING ELECTRIC	SECURITY LIGHT	133.80
CULLIGAN	SUPPLIES	22.29	RICHARD HEIM	MILEAGE /EXPENSE	108.50
DAILY TIMES HERALD	PUBLICATION	180.99	RICK CARLYLE	CHAIRS FOR AUCTION	434.00
DONETTA STEWART	REIMBURSEMENT	131.00	TAMARA NUCKOLLS	REIMBURSMENT - WEBSITE	
ECHO GROUP INC	SUPPLIES	309.58	TIEFENTHALER BUILDING	DOMAIN	108.97
EFPTS	FED/FICA TAX	1538.49	TRI COUNTY SPECIAL	SUPPLIES	61.52
HEARTLAND CONSUMER POWER	ELECTRIC	9954.90	US CELLULAR	COMMUNITY DINNER AD	36.00
IOWA DEPT. OF REVENUE	FEB. SALES TAX	750.00	UTILITY SERVICE CO., INC	SHOP CELL PHONE	44.96
IOWA SAVINGS BANK	ACH FEE	11.60	WALMART	MONTHLY WATER TOWER	
IOWA STATE UNIVERSITY	TRAINING	50.00	WEBSITE TO IMPRESS, INC.	CONTRACT	661.65
IPERS	IPERS	930.66	WESTERN AREA POWER ADMIN	SUPPLIES	21.71
			WEX BANK	WEBSITE MAINT.	240.00
			WINDSTREAM	ELECTRIC	1489.37
				FUEL	130.25
				TELEPHONE	<u>160.06</u>
					23577.42

<u>Fund</u>	<u>Revenue</u>	<u>Expense</u>	<u>Balance</u>
General	3696.89	13551.20	37833.50
Road Use Tax	3759.16	899.10	15175.24
Employee Benefit	94.40	301.28	-1180.08
Emergency Levy	8.04	0.00	953.99
Local Option	1816.00	454.00	11827.36
Water Utility	6004.99	4184.77	69082.18
Sewer Operating	2532.45	537.15	36813.60
Electric Utility	<u>19452.08</u>	<u>23345.14</u>	<u>284244.68</u>
Total	37364.01	43272.64	441171.94

A motion was made by Councilor Potthoff and seconded by Councilor Schulte to adjourn the meeting.

Ayes: Barto, Schulte, Potthoff, Finley, and Theulen. Nays: None. Motion carried. Meeting adjourned at 6:55 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk

