

Auburn City Council Minutes
 City Hall
 May 14, 2012

Mayor Linda Beidler called the meeting to order at 6:03 PM with council members Jane Barto, Justin Potthoff, Janelle King and Randy Schulte present. Absent: Cindy Finley. Employees: Nancy Janssen. Guests: Verdi Maunu, Heather Slater, Renee Stauter.

Motion by Barto, seconded by Schulte to approve the agenda. All voted Aye except Finley who was absent. Motion by King, seconded by Barto to approve the consent agenda which included the minutes of the April 11, 2012 meeting, Financial, Treasurer's and Sheriffs report and the following claims and payroll. All voted Aye except absent Finley.

B & B Bedding	Parks	\$3,400.00	Sac Co Solid Waste	Landfill	\$1,771.00
Baker & Taylor Books	library	\$11.14	Schrad, Alan	Fire Dept	\$40.00
Beckstrom Repair	Fire Dept	\$1,968.85	Sporleder, Elmer	Reimb plants	\$27.52
Bomgaars	shop	\$98.14	Stewart, Donnetta	postage	\$70.87
Bunz & Gaffney	Legal	\$50.00	Tiefenthaler Building	Supplies	\$90.69
Center Point Books	library	\$43.74	Tri County Special	Publishing	\$130.10
Consolidated Plastics	Comm bldg	\$15.81	US Cellular	phone	\$43.85
Cornbelt Power	transmission	\$658.34	Utility Service Co.	water tower	\$596.08
CRS Hauling	garbage pick up	\$1,000.00	WalMart	Parks	\$19.97
Echo Group	Electrical	\$849.98	WAPA	Power	\$1,390.52
EFTPS	941 Tax	\$1,099.12	Windstream	Phone	\$141.91
Fleet Fueling	fire/shop fuel	\$378.63	Total Claims		\$36,224.09
General Rental	Comm bldg	\$30.00	Wages		\$5,760.32
Gorman Trust	Annual easement	\$49.85			
Hawkins	Chlorine	\$264.95	Rec Comm Bills		
IA Dept of Revenue	Sales Tax	\$629.00	Als Corner	soccer	\$206.15
IA Utilities Board	assessment	\$6.10	Martin's Welding	Soccer	\$20.00
IAMU	Train/Tech Assist	\$135.00	Trophies Plus	Soccer	\$366.40
IPERS	employ benefits	\$774.77	WalMart	Soccer	\$86.18
Janssen, Nancy	Bank/Meetings	\$203.32	Uptown Sporting	Soccer	\$140.00
Krudico	water	\$54.01			\$818.73
Martins Welding	Shop	\$148.00	Library Trust		
Mid Iowa Insurance	Prop/Liability Ins	\$10,340.31	WalMart	Library	\$47.25
Office Depot	Supplies	\$521.40	Shelp, Cindy	Reimb Library	\$2,009.47
Presto X Company	pest control	\$34.00	Shelp, Tom	Library	\$400.00
Raccoon Valley REC	wholesale power	\$8,351.72	Tri County Special	Library	\$65.00
Rec Committee	Annual pmt	\$200.00	Total Library Trust		\$2,521.72
Reiling Electric	Elect repairs	\$526.00			
Rueters Red Power	Shop	\$59.40			

Mayor Beidler called the public hearing to order on the matter of Amendment 2 to the FY2012 budget. City Clerk reported to Council that the budget had to be amended due to cost excesses in the Fire Department budget (\$3000) and mosquito control (\$25). Hearing no oral comments from the persons in attendance and upon report that no written or other oral comments had been received, Mayor Beidler closed the public hearing.

Renee Stauter, Mid-Iowa Insurance, reviewed the renewal policy for the City's property and liability coverages at a cost of \$10340.31. City Clerk reviewed with Council the preliminary assessment and cost estimate from Stanley Consultants regarding upgrade to our electrical distribution system. Motion by Barto, seconded by Schulte to get quote from Stanley for comprehensive assessment to work toward upgrade. Voting Aye: Barto, Schulte, Potthoff and King. Absent: Finley. Motion by King, seconded by Barto to begin negotiation with Raccoon Valley REC and Cornbelt on new power supply contract including new line to eliminate the cost of the MidAmerican substation. Voting Aye: King, Barto, Schulte and Potthoff. Absent: Finley.

Council continued work on the rate study and examined the effects on actual customer billing prior to the first reading of Ordinance 12-02- An ordinance Amending the Auburn Code of Ordinances (2009) by amending the Electrical Rates. Motion to approve the ordinance on first reading by Potthoff, seconded by Schulte. Voting Aye: Potthoff, Schulte, Barto and King. Absent: Finley. A complete explanation will be included with the newsletter.

Motion by Potthoff, seconded by Schulte to allow outside vendors to sell to Ragbrai riders on July 24th provided they meet all the necessary permitting requirements and pay the vendor fee and to use those vendor fees to offset the City's cost

thereby allowing the city to waive the vendor fee to our Auburn not-for-profit groups. Voting Aye: Potthoff, Schulte, Barto and King. Absent: Finley.

Motion by Barto, seconded by King to approve the proposal of Websites to Impress in the amount of \$1350 plus \$200 per year hosting to build a new city website. Voting Aye: Potthoff, Schulte, Barto and King. Absent: Finley.

Motion by Barto, seconded by Potthoff to approve Resolution 12-09- A Resolution Amending the FY2012 budget. Voting Aye: Barto, Schulte, Potthoff and King. Absent: Finley.

Motion by Barto, seconded by Schulte to approve contract with JM Displays in the amount of \$2500 for fireworks for the 125th Celebration. Voting Aye: Barto, Schulte, Potthoff and King. Absent: Finley.

On April 11, 2012, Mayor Beidler sent a letter to Council informing them of her veto of Resolution 12-06, A resolution setting wages for FY2013.

Dear members of the Auburn City Council: As is my authority under Iowa Code Section 380.5, I hereby exercise my authority to veto Resolution 12-06- A Resolution Setting Wages and Salaries for FY2013 as was set at last council meeting April 9th, 2012. This decision I feel was not in the best interest of our staff or related to their job performance. The funds have been appropriated within the budget for an increase. An effective City Council listens to all issues and determines the budget to the benefit of our staff who are working for us and the residents of Auburn. An effective council should not withhold compensation from employees doing their jobs with no poor evaluations. As we reconsider this matter again, I will urge you to consider a wage increase of 2%. This level of increase is less than the increased cost of living and fair to our employees in our current budget environment. This level has been included in the budget that was approved for FY2013. Council may vote to override my veto within 30 days of this notice. To do so will require a minimum of 4 votes of the council. Sincerely, Linda Beidler, Mayor

Council took no action to override the veto and instead began consideration of Resolution 12-10- A new resolution to set Wages for FY2013. Motion by Barto to table the resolution, stating her need to take a poll of the residents regarding wages. Potthoff gave second to her motion. Voting to table the Resolution: Barto, Potthoff and Schulte. Nay: King. Absent: Finley.

Public Forum: one resident addressed council regarding setting wages. Reports were heard from various departments. Motion to adjourn by Barto, seconded by Schulte at 8:11 PM.

Linda Beidler, Mayor

ATTEST:

Nancy A. Janssen
City Clerk/Treasurer

FUND	Previous Balance	Received	Disbursed	Current Fund Balance	Change from Prev Month	Operating Funds	Amounts Held In Long-Term Investment(CD)
GENERAL	-\$16,000.30	\$16,109.41	\$8,545.77	-\$8,436.66	\$7,563.64	-\$23,696.71	\$15,260.05
LOST	\$15,247.58	\$1,681.11		\$16,928.69	\$1,681.11	\$16,928.69	
Emphy Ben Levy	-\$7.90	\$1,731.11	\$1,764.56	-\$41.35	-\$33.45	-\$41.35	
Emergency Levy	\$622.25	\$304.54		\$926.79	\$304.54	\$926.79	
Rec Committee	\$20,705.95	\$969.48	\$3,136.53	\$18,538.90	-\$2,182.33	\$1,561.01	\$16,977.89
Historical Comm.	\$6,260.77			\$6,260.77	\$0.00	\$6,260.77	\$0.00
125th Celebration	\$3,350.06	\$2,502.00	\$491.42	\$5,360.64	\$2,010.58	\$5,360.64	
Library Trust	\$7,235.50	\$0.10		\$7,235.60		\$2,410.32	\$4,825.28
ROAD USE TAX	\$18,317.45	\$2,499.26	\$1,460.80	\$19,355.91	\$1,038.46	\$19,355.91	\$0.00
WATER UTILITY	-\$7,563.36	\$5,155.76	\$3,018.35	-\$5,425.95	\$2,137.41	-\$5,425.95	\$0.00
SEWER Operating	\$7,544.91	\$2,139.51	\$14,181.33	-\$4,496.91	-\$12,041.82	-\$4,496.91	
ELECTRIC UTILITY	\$252,768.08	\$32,131.36	\$22,973.83	\$261,925.61	\$9,157.53	\$104,609.67	\$157,315.94
GARBAGE/RECYCL.	\$1,093.93	\$1,596.29	\$1,000.00	\$1,690.22	\$596.29	\$1,690.22	\$0.00
TOTAL CASH	\$309,574.92	\$66,819.93	\$56,572.59	\$319,822.26	\$10,231.96	\$125,443.10	\$194,379.16