

A regular Auburn city council meeting was held on the 13th day of January 2020. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call as following; present Rick Carlyle, Cindy Finely, Randy Schulte, Jane Barto, and Robert Theulen. A motion by Councilor Schulte and seconded by Councilor Carlyle to approve the consent agenda including; agenda, minutes of the December 9th, 2019 council meetings, claims to pay, payroll report, and Sheriff's report. Ayes: Schulte, Barto, Carlyle, Theulen, and Finley. Nays: None. Motion carried.

A motion was made by Councilor Finley and seconded by Councilor Theulen to set public hearing for proposed property tax levy on February 10th, 2020 @ 6:00 pm. Ayes: Finley, Barto, Schulte, Carlyle, and Theulen. Nays: None. Motion carried.

A motion was made by Councilor Barto and seconded by Councilor Theulen approving the proposed Library and Fire Department FY21 budgets. Ayes: Theulen, Carlyle, Schulte, Barto, and Finley. Nays: None. Motion carried.

Resolution 20-01 – Approving A Wage Increase for Full Time Employee Robert Rath. On a roll call vote: Schulte, Theulen, Barto, Carlyle and Finley. Nays: None. Where unto the Mayor declare the said resolution adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

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 bills that were approved for payment in the consent agenda:

ADOBE SYSTEMS, INC	ADOBE	28.88
AFLAC	AFLAC PRE-TAX	135.96
AL'S CORNER	PROPANE	929.66
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	1416.20
AUBURN ST. MARY ORATORY	RENT	1500.00
AWWA	EDUCATION	323.00
AYERS DISTRIBUTING	BINGO SUPPLIES	30.61
BAKER & TAYLOR	BOOKS	289.94
BROWN SUPPLY	METER	861.18
CARROLL BROADCASTING	RADIO BROADCASTING BINGO	300.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1431.00
CENTER POINT LARGE PRINT	BOOKS	109.08
CITY OF AUBURN	COPIES	30.75
COMPUTER CONCEPTS OF IA	REMOTE SUPPORT	21.00
COUNSEL	COPIER SUPPLIES	85.41
CULLIGAN	SUPPLIES	32.74
DAILY TIMES HERALD	PUBLICATION	144.36
DELTA DENTAL	INSURANCE	88.40
DES MOINES REGISTER	PERIODICAL 1YR	288.03
DOCK - IT	SAC COUNTY LEAGUE MEETING	58.38
DONETTA STEWART	LIBRARY MATERIALS	73.68
ECHO GROUP INC	SUPPLIES	1133.88
EFPTS	FED/FICA TAX	1730.27
FUSEBOX	WEBSITE MAINT.	255.00
GETMEREREGISTERED.COM	TRAINING	351.52
GPM	CALIBRATE/VERIFY ISCO	412.00
GREAT AMERICAN FINANCIAL	COPIER LEASE	100.10
HAWKINS, INC.	SUPPLIES	126.70
HEARTLAND CONSUMER POWER	ELECTRIC	13055.89
HY - VEE ACCOUNTS RECEIVABLE	BINGO KITCHEN SUPPLIES	83.61
	WASTEWATER LAGOON 1	
IA DEPT. NATURAL RESOURCES	OPERATOR	80.00
IOWA DEPT. OF REVENUE	SALES TAX	2578.00
IOWA SAVINGS BANK	ACH FEE	8.86
IPERS	IPERS	1212.62
J3RED MARKETING LLC	GRANT PARK TRAIL VIDEO	1127.08
JBE, LLC	WASTEWATER OPERATER	425.00
KIRKWOOD COMMUNITY COLLEGE	WASTEWATER EDUCATION	680.00
LAKE CITY HARDWARE	SUPPLIES	6.76

LIBRARY WORLD	CIR. SYSTEM 1YR	495.00
MANGOLD ENVIRONMENTAL TESTING	WATER TESTING	39.00
MIDWEST MUNICIPAL TRANSMISSION	MMTG DUES	135.00
MSFT	MICROSOFT	155.00
NAPA AUTO PARTS	TRUCK REPAIRS	62.95
NETWORK SOLUTIONS	CITY WEBSITE DOMAIN	39.99
OFFICE DEPOT BUSINESS	SUPPLIES	147.19
PRESTO X COMPANY	PEST CONTROL	46.00
RACCOON VALLEY ELECTRIC	INSTALL TRANSFORMER	2282.90
REGION XII	17-HSG-002/12	11693.00
REILING ELECTRIC	STREET LIGHTS/CITY HALL REPAIR	325.00
SAC CO. SHERIFF'S OFFICE	LAW ENFORCEMENT	2921.31
SAC SUN	PERIODICAL 1YR	26.00
STEPHANIE RENZE	BINGO EQUIPMENT	
TAMARA NUCKOLLS	REIMBURSEMENT/MILEAGE	140.06
TRI COUNTY SPECIAL	BINGO AD	272.00
US CELLULAR	CELL PHONE	65.95
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	734.43
VEENSTRA & KIMM, INC	ENGINEERING	1575.00
WALMART	SUPPLIES	104.08
WELLMARK	INSURANCE	8638.34
WESTERN AREA POWER ADMIN	ELECTRIC	1316.09
WEX BANK	FUEL	72.89
WINDSTREAM	TELEPHONE	<u>204.45</u>
TOTAL		63037.18

	Revenue	Expense	Balance
General	10673.03	10488.97	44306.43
BINGO Fund	1092.16	900.00	13709.44
Road Use Tax	2551.87	1898.45	27202.24
Employee Benefit	2320.04	4996.74	8676.64
Emergency Levy	130.49	0.00	961.94
Local Option	4162.14	1040.54	64561.01
Grant Park Trail Project	20.00	0.00	91430.47
Water	7326.21	4942.87	63222.18
Water Project	8045.00	8045.00	0.00
Sewer	2586.24	3756.76	30281.91
Electric	<u>20464.30</u>	<u>14879.66</u>	<u>285877.69</u>
	59371.48	50948.99	630229.95

A motion was made by Councilor Barto and seconded by Councilor Theulen to adjourn the meeting. Ayes: Carlyle, Schulte, Finley, Barto, and Theulen. Nays: None. Meeting Adjourned at 7:03 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls