

6:00 pm a public hearing was held on the proposed budget for fiscal year July 1,2021 – June 30,2022. Proposed budget was published in the The Times Herald on February 26,2021. No resident or taxpayer objections to, or arguments in favor of the proposed tax levy. Public hearing was closed at 6:01pm.

6:01 pm a public hearing was held on the proposal to enter into a Water Revenue Loan and Disbursement Agreement. No resident or taxpayer objections to, or arguments in favor of the proposal to enter into a Water Revenue Loan and Disbursement Agreement. Public hearing was closed at 6:02 pm.

A regular Auburn city council meeting was held on the 8th day of March 2021 in the basement of City Hall. Mayor Richard Heim called the meeting to order at 6:02 pm with a roll call vote as following; Rick Carlyle, Cindy Finley, Jane Barto, and Randy Schulte. Absent: Robert Theulen.

A motion was made by Councilor Schulte and seconded by Councilor Carlyle approving the consent agenda including agenda, minutes from the February 8th, 2021 council meeting, claims, and payroll. Ayes: Schulte, Carlyle, Finley, and Barto. Nays: none. Absent: Theulen. Motion carried.

Resolution 21-07 – approving the Mayor and the City Clerk directed to Execute a Quit Claim Deed Conveying to M&M and Livestock II, LLC, in consideration of receiving other real property of equal value was offered by Councilor Barto and seconded by Councilor Finley after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being call, the following named Council members voted: Ayes: Barto, Finley, Carlyle, and Schulte. Nays: none. Absent: Theulen. Whereupon the Mayor declared the motion duly carried and Resolution 21-07 duly adopted.

Resolution 21-08 - authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$319,000 Water Revenue Bonds, Series 2021 was offered by Councilor Barto and seconded by Councilor Schulte after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being call, the following named Council members voted: Ayes: Schulte, Finley, Barto, and Schulte. Nays: None. Absent: Theulen. Whereupon the Mayor declared the motion duly carried and Resolution 21-08 duly adopted.

Resolution 21-09 – approving contract and performance and/or payment bond for the Well No. 6 Project was offered by Councilor Barto and seconded by Councilor Finley Schulte after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being call, the following named Council members voted: Ayes: Barto, Finley, Carlyle, and Schulte. Nays: none. Absent: Theulen. Whereupon the Mayor declared the motion duly carried and Resolution 21-09 duly adopted.

Resolution 21-10 – Adopting the Budget for Fiscal Year 2021-2022 as published in the Times Heald on February 26, 2021 was offered by Councilor Barto and seconded by Councilor Carlyle. On a roll call vote. Ayes: Barto, Finley, Schulte, and Carlyle. Nays: none. Absent: Theulen. Whereupon the Mayor declared the motion duly carried and Resolution 21-10 duly adopted.

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 bill that were approved for payment in the consent agenda:

ADOBE SYSTEMS, INC	ADOBE	15.89
AFLAC	AFLAC PRE-TAX	135.96
AL'S CORNER	PROPANE	1456.55
AMERICAN EXPRESS	SUPPLIES	191.49
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	1579.95
AUBURN ST.MARY ORATORY	APRIL 2021 RENT	375.00
BAKER & TAYLOR	BOOKS	74.98
BOMGAARS	BLUEBIRD TRAIL	1318.46
CENGAGE LEARNING INC	BOOKS	147.49
CENTER POINT LARGE PRINT COUNSEL	BOOKS	279.02
	COPIER LEASE/SUPPLIES	55.69
DA DAVIDSON	FINANCIAL ANALYSIS	8000.00
DAILY TIMES HERALD	PUBLICATION	155.89
EFPTS	FED/FICA TAXES	1719.67
FOUNDATION ANALYTICAL LAB	WATER TESTING	13.00
FUSEBOX	WEBSITE MAINT.	255.00
GIS BENEFITS	LIFE INSURANCE	36.61
GREAT AMERICAN FINANCIAL	COPIER LEASE	91.00
GRINNELL MUTUAL HEARTLAND CONSUMER POWER	AUTO INSURANCE	2475.00
IA DEPT. NATURAL RESOURCES	ELECTRIC	26562.70
IOWA CODIFICATION, INC.	NPDES PERMIT FEE	85.00
IOWA DEPT. OF REVENUE	ORDINANCE UPDATE	223.00
IOWA SAVINGS BANK	SALES TAX	831.00
IPERS	ACH FEE	8.98
LAKE VIEW RESORT	IPERS	1282.66
OFFICE DEPOT BUSINESS OFFICE OF AUDITOR OF STATE	NEWSPAPER	23.00
PLUMBING & HEATING INC.	POSTAGE	317.10
PRESTO X COMPANY	PERIODIC EXAM FEE	1500.00
RACCOON VALLEY ELECTRIC	SUPPLIES	1.56
REILING ELECTRIC	PEST CONTROL	46.00
SAC CO. WASTE AGENCY	MAINT. AGREEMENT	500.00
SCHMITT CONSTRUCTION CO.	CHRISTMAS LIGHTS	120.00
SCOTT GREVE	FY20 QTR4 ASSESSMENT	3421.25
	WATER MAIN REPAIR	675.00
	WATER OPERATOR	375.00
	CONSTRUCTION PAY	
SYNERGY CONTRACTING LLC	NO. 2	50587.50
US CELLULAR	PHONE	159.71
VEENSTRA & KIMM, INC	ENGINEERING SERVICE	3603.38
WELLMARK	INSURANCE	4686.57
WESTERN AREA POWER ADMIN	ELECTRIC	1514.19
BTC, INC	INTERNET SERVICE	183.86
WEX BANK	FUEL	200.56
WINDSTREAM	PHONE	<u>205.92</u>
		115490.59

	<u>REVENUE</u>	<u>EXPENSE</u>	<u>BALANCE</u>
GENERAL	4872.76	18132.15	55354.15
BINGO FUND	1.00	375.00	7844.77
ROAD USE TAX	2814.39	2698.28	44895.41
EMPLOYEE BENEFIT	403.67	5736.28	9082.31
EMERGENCY LEVY	15.02	0.00	948.64
LOCAL OPTION	0.00	0.00	85915.58
GRANT PARK TRAIL PROJECT	24864.80	0.00	182044.08
WATER	6367.33	12179.81	40993.05
WATER PROJECT		1365.12	-1365.12
SEWER	5951.02	1004.49	36446.61
SEWER SINKING FUND	78256.25	50967.00	25932.95
ELECTRIC	<u>19484.60</u>	<u>17780.60</u>	<u>310352.61</u>
TOTAL	143030.844	110238.73	798445.04

A motion was made by Councilor Schulte and seconded by Councilor Barto to adjourn the meeting. Ayes: Carlyle, Finley, Barto, and Schulte. Nays: None. Absent: Theulen. Motion carried meeting adjourned at 6:44 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk