

6:00 pm a public hearing was held on the proposed property tax levy for fiscal year July 1,2023 – June 30,2024 that was published on March 28, 2023. No resident or taxpayer objections to, or arguments in favor of the proposed tax levy. Public hearing was closed at 6:01pm.

A regular meeting of the Auburn City Council was held on Monday April 10, 2023, in City Hall. Mayor Richard Heim called the meeting to order at 6:01 pm with a roll call vote as follows: Jane Barto, Linda Rath, Robert Theulen, Nick Meister, and Deb Ludwig.

A motion was made by Councilor Meister and seconded by Councilor Theulen approving the consent agenda including agenda, minutes from the March 13, 2023, council meetings, approval of claims, Sheriff's report, and payroll. The motion was duly put to a vote of the City Council. Ayes: Meister, Rath, Theulen, Ludwig, and Barto. Nays: none. Motion Carried.

Resolution No. 23-07 – Approving snow removal agreement with Sac Township and St. Mary's Church to clear the roadways at Oak Lawn Cemetery in the event of a winter burial was offered by Councilor Meister and seconded by Councilor Ludwig. The motion was duly put to a roll call vote of the City Council. Ayes: Theulen, Meister, Rath, Barto, and Ludwig. Nays: none. Whereupon the Mayor declared the motion duly carried and Resolution 23-07 was duly adopted.

Resolution No. 23-08 – Approving FY24 proposed budget was offered by Councilor Meister and seconded by Councilor Theulen. The motion was duly put to a roll call vote of the City Council. Ayes: Barto, Ludwig, Meister, Rath, and Theulen. Nays: none. Whereupon the Mayor declared the motion duly carried and Resolution 23-08 was duly adopted.

Resolution 23-09 – Approving Sewer Forgiveness Policy was offered by Councilor Rath and seconded by Councilor Ludwig. The motion was duly put to a roll call vote of the City Council. Ayes: Ludwig, Barto, Rath, Meister, and Theulen. Nays: none. Whereupon the Mayor declared the motion duly carried and Resolution 23-09 was duly adopted.

A motion was made by Councilor Barto and seconded by Councilor Meister setting a public hearing on May 8, 2023 @ 6:00 pm for the proposed FY23 Budget amendments. The motion was duly put to a vote of the City Council. Ayes: Rath, Theulen, Meister, Ludwig, and Barto. Nays: None. Motion carried.

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

AFLAC	AFLAC PRE-TAX	21.22
AL'S CORNER	PROPANE	367.00
AMERICAN EXPRESS	SUPPLIES	1060.89
AUBURN FEED CENTER INC	SUPPLIES	59.38
AUBURN MUNICIPAL UTILITIES	ELECTRIC BILL	1316.63
AUBURN ST.MARY ORATORY	RENT MAY2023	375.00
BAKER & TAYLOR	BOOKS	220.60
BOOK FARM LLC	BOOKS	140.80
BUENA VISTA COUNTY ENVIRONMENT	CONCESSION PERMIT	100.00
CARROLL REFUSE SERVICE	SANITATION CONTRACT	1572.00
CENGAGE LEARNING INC	BOOKS	181.93
CENTER POINT LARGE PRINT	BOOKS	49.14
CITY OF AUBURN	COPIES	495.50
CONTECH ENGINEED SOLUTIONS	PEDESTRIAN BRIDGES	83733.00
CULLIGAN	SUPPLIES	34.24
DONETTA STEWART	REIMBURE - DVD'S	64.27
EFPTS	FED/FICA TAX	2140.11
FOUNDATION ANALYTICAL LAB	WATER TESTING	16.50
FUSEBOX	WEBSITE MAINT	255.00
GIS BENEFITS	LIFE INSURANCE	33.42
HACH COMPANY	SUPPLIES	601.30
HEARTLAND CONSUMER POWER	ELECTRIC	12722.75

IAMU	DUES	1899.00
ICE TECHNOLOGIES, INC	TECH SERVICE	134.75
IOWA MUNICIPAL FINANCE OFFICER	DUES	51.50
IOWA DEPT. OF REVENUE	SALES TAX	1682.32
IOWA INFORMATION MEDIA GROUP	PUBLICATION	442.65
IOWA SAVINGS BANK	ACH FEE	15.00
IPERS	IPERS	1558.73
KATRINA VONNAHME	CUSTODIAN CONTRACT	375.00
KRUDICO, INC	SALT	6702.10
LAKE CITY FOOD CENTER	SUPPLIES	13.56
MID AMERICAN	ELECTRIC	10.97
MIDWEST WHOLESALE	SUPPLIES	455.00
MURPHY HEAVY CONTRACTING	PEDESTRIAN BRIDGE PROJECT	59770.88
OFFICE DEPOT BUSINESS	OFFICE SUPPLIES	69.37
PRESTO X COMPANY	PEST CONTROL	54.24
REGION XII	HAZARD MITIGATION CONTRACT	2000.00
REILING ELECTRIC	ELECTRIC REPAIRS	400.00
SAC CO. SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	2055.69
SAC SUN	RAFFLE AD	325.00
SAM'S CLUB/SYNCHRONY BANK	REC SUPPLIES	97.88
SCHMITT CONSTRUCTION CO.	STORM DRAIN/SEWER REPAIR	1415.00
SCOTT GREVE	WATER OPERATOR MAY 2023	100.00
SHERWIN WILLIAMS CO	SOCCER PAINT	213.34
	REIMBURSEMENT/BANKING	
TAMARA NUCKOLLS	MILES	118.25
	FIREFIGHTER ACCIDENT	
THE HARTFORD	INSURANCE	421.20
THE MARKET ON 30	SUPPLIES	74.48
US CELLULAR	PHONE	139.35
USA BLUEBOOK	SUPPLIES	120.66
VAN METER INC.	CITY HALL LIGHTS	2503.48
WELLMARK	INSURANCE	3609.91
WESTERN AREA POWER ADMIN	ELECTRIC	1731.73
BTC, INC	INTERNET	334.00
WEX BANK	FUEL	<u>306.68</u>
		194762.40

	REVENUE	EXPENSE	BALANCE
GENERAL	\$41,086.29	\$8,741.83	\$52,057.11
BINGO FUND	\$1,018.90	\$375.00	\$33,142.09
ROAD USE TAX	\$1,758.00	\$1,386.78	\$52,110.50
EMPLOYEE BENEFIT	\$1,433.99	\$1,800.77	(\$175.54)
EMERGENCY LEVY	\$71.73	0	\$1,100.81
LOCAL OPTION	\$4,229.09	\$1,057.00	\$126,228.10
GRANT PARK TRAIL PROJECT	\$1,050.00	28151.97	\$487,803.60
CDBG 17-HSG-002			\$8,890.40
ARPA FUNDS			\$45,604.50
CAPITAL EQUIP REPLACEMENT	\$6,000.00		\$6,000.00
WATER	\$7,143.26	\$4,176.39	\$19,242.02
WATER SINKING FUND			\$23,454.53
SEWER	\$6,610.93	\$6,123.88	\$72,206.77
SEWER SINKING FUND			\$8,061.00
ELECTRIC	<u>\$21,897.92</u>	<u>\$26,363.54</u>	<u>\$302,691.21</u>
Total	\$92,300.11	\$78,177.16	\$1,238,417.10

A motion was made by Councilor Barto and seconded by Councilor Meister to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Theulen, Rath, Barto, and Ludwig. Absent: Meister Nays: none. Motion carried meeting adjourned at 6:26 pm.

Richard Heim, Mayor

Attest: Tamara Nuckolls, City Clerk