6:00 pm a public hearing was held on the Proposed Second Budget Amendment for fiscal year July 1, 2024 – June 30, 2025, as published on May 20, 2025 in the Carroll Times Herald. No resident or taxpayer objections to, or arguments in favor of the FY24/25 Second Proposed Budget Amendment. The Public hearing was closed at 6:02 p.m.

A meeting of the Auburn City Council was held on Monday, June 2, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:02 pm with a roll call vote as follows: Deb Ludwig, Robert Theulen, Linda Rath, and Jane Barto. Nick Meister was present by telephone. Absent: Bob Theulen.

A motion was made by Meister and seconded by Ludwig approving the consent agenda including agenda and minutes from the May 12, 2025 council meetings. The motion was duly put to a vote of the Council. Ayes: Rath, Ludwig, Meister, and Barto. Nays: none. Absent: Theulen. Motion Carried.

A motion was made by Barto, seconded by Ludwig to approve Resolution 25-11 Adopting the Second Budget Amendment for Fiscal Year 2024-2025. The motion was duly put to a roll call vote of the Council. Ayes: Barto, Meister, Ludwig and Rath. Nays: none. Absent: Theulen. Motion Carried.

A motion was made by Barto, seconded by Ludwig to approve Resolution 25-12 Setting the Salary for Auburn Public Librarian of the City of Auburn for Fiscal Year 2025-2026. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Meister, Barto, and Rath. Nays: none. Absent: Theulen. Motion Carried. The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

| EFPTS | FED/FICA TAX | 2,472.73 | |
|--|--------------------------------|-----------|--|
| HEARTLAND CONSUMER | | | |
| POWER | APR 2025 WHOLESALE POWER | 10,488.19 | |
| IOWA DEPT. OF REVENUE | SALES TAX | 1,014.93 | |
| IPERS | IPERS | 1,681.66 | |
| TIEFENTHALER BUILDING | PARK SUPPLIES | 27.50 | |
| US CELLULAR | PHONE | 152.10 | |
| UTILITY SERVICE CO., INC | WATER TOWER CONTRACT | 904.89 | |
| WESTERN AREA POWER ADMIN | APR 2025 POWER | 1,398.15 | |
| IOWA SAVINGS BANK | ACH FEE | 15.00 | |
| POSTMASTER | PO BOX RENTAL | 84.00 | |
| CITY OF AUBURN | UTILITIES | 717.96 | |
| IA DEPT. NATURAL RESOURCE | RENEWAL FEES WATER/WASTE WATER | 120.00 | |
| CARROLL REFUSE SERVICE | MAY 2025 CONTRACT | 1,625.00 | |
| MID IOWA INSURANCE | FY26 INSURANCE | 25,851.00 | |
| CULLIGAN | SUPPLIES | 42.00 | |
| WESTERN IOWA NETWORKS | PHONE/INTERNET | 634.30 | |
| IMWCA | FY25/26 WORK COMP PREMIUM | 3,142.00 | |
| DGR ENGINEERING | ELECTRICAL FINANCIAL PLANNING | 2,453.40 | |
| DELTA DENTAL | INSURANCE | 30.68 | |
| AFLAC | AFLAC-AFTER TAX | 156.76 | |
| SCOTT GREVE | WATER OPERATOR | 100.00 | |
| ADOBE SYSTEMS, INC | ADOBE | 21.19 | |
| STURM SEED AND SALES LLC | CHEMICALS | 157.15 | |
| CITY OF WALL LAKE | EMERGENCY SUPPORT AGREEMENT | 500.00 | |
| MIKE'S LAWN SERVICE | SPRING APPLICATION | 141.63 | |
| AUBURN ST.MARY ORATORY | RENT | 200.00 | |
| HY - VEE | REC/BINGO SUPPLIES | 222.83 | |
| DANNER LAWSCAPES, INC | GPT LABOR & DIRT WORK | 1,836.25 | |
| IOWA FINANCE AUTHORITY SAM'S CLUB/SYNCHRONY | WELL PROJECT LOAN REPAYMENT | 34,430.00 | |
| BANK | REC SUPPLIES | 128.93 | |
| MID AMERICAN | GPT ELECTRIC | 10.49 | |
| | | | |

| KATRINA VONNAHME | | CUSTODIAN SERVICES | | | 475.00 | |
|-------------------------------|---------|-------------------------|----------------------------|----------|----------|-------------|
| IOWA INFORMATION MEDIA | | FY25 BUDGET AMENDMENT | | | 358.68 | |
| DAKOTA SUPPLY GROUP | | SUPPLIES | | | 1,482.68 | |
| TRIONFO | | LIFE INSURANCE | | | 12.23 | |
| LEAH HENKELMAN | | MILEAGE BANKING | | | 75.04 | |
| DEPT INSPECTIONS APPEALS | | 2025 BOILER INSPECTION | | | 80.00 | |
| CARD SERVICE CENTER | | SUMMER READING SUPPLIES | | | 1,183.31 | |
| QUILL LLC | | CLEANING SUPPLIES | | | 59.00 | |
| SECURE SHRED SOLUTIONS | | SHREDDING | | | 46.00 | |
| VONNAHME CONSTRUCTION LLP | | BOULDERS @ GPT | | | 7,776.65 | |
| WILLIAM NOLAN | | | PROPANE TANK - WATER PLANT | | | 500.00 |
| | | | CLAIMS TOTAL | | | 102.809.31 |
| FUND | FUND | NAME | CL/IIIID I | REVENUE | EXPENSE | END BALANCE |
| 001 | GENERA | | | 39602.69 | 37045.35 | 70891.89 |
| 002 | BINGO F | | | 1971.74 | 200.00 | 41696.36 |
| 110 | ROAD U | SE TAX | | 2983.69 | 1123.81 | 68594.62 |
| 112 | EMPLOY | EE BENEFITS | | 2459.12 | 2924.10 | 14175.27 |
| 121 LOCAL OPTION SALES TAX | | | ГАХ | 2781.21 | 695.31 | 134218.25 |
| 125 TAX INCREMENT FINANCIN | | | NCING | 0 | 4951.78 | 0 |
| 301 CDBG 17-HSG-002 | | | | 0 | 0 | 8,890.40 |
| 302 GRANT PARK TRAIL PROJECT | | | OJECT | 0 | 897.49 | 6657.69 |
| 310 CAPITAL EQUIP REPLACEMENT | | | CEMENT | 0 | 0 | 0 |
| 600 | WATER | | | 7785.06 | 12694.94 | 13413.24 |
| 602 | WATER | SINKING FUND | | 0 | 0 | 20220.00 |
| 610 | SEWER | | | 6349.32 | 11711.65 | 13718.92 |
| 611 | SEWER S | SINKING FUND | | 0 | 0 | 14210.00 |
| 630 | ELECTR | IC | | 19059.61 | 18231.69 | 377869.45 |
| | REPORT | TOTAL | | 82992.44 | 90476.12 | 784556.09 |
| | | | | | | |

A motion was made by Barto, seconded by Ludwig to adjourn the meeting at 6:21 pm. The motion was duly put to a vote of the Council. Ayes: Rath, Barto, Ludwig, and Meister. Nays: none. Absent: Theulen. Motion Carried.

Dick Heim, Mayor Leah Henkelman, City Clerk