

6:00 pm a public hearing was held on the Proposed Budget Amendment for fiscal year July 1, 2025 – June 30, 2026, as published on March 24, 2026 in the Carroll Times Herald. No resident or taxpayer objections to, or arguments in favor of the FY25/26 Proposed Budget Amendment. The Public hearing was closed at 6:02 p.m.

6:02 pm a public hearing was held on the Proposed Budget for fiscal year July 1, 2026 – June 30, 2027, as published on March 31, 2026 in the Carroll Times Herald. No resident or taxpayer objections to, or arguments in favor of the FY26/27 Proposed Budget Amendment. The Public hearing was closed at 6:06 p.m.

A meeting of the Auburn City Council was held on Monday, April 13, 2026, in City Hall. Mayor Richard Heim called the meeting to order at 6:06 pm with the Pledge of Allegiance and a roll call vote as follows: Linda Rath, Bob Theulen, Nick Meister, Deb Ludwig and Jane Barto. Also present: Leah Henkelman, City Clerk; Robert Rath, Public Works Director.

A motion was made by Barto and seconded by Meister approving the consent agenda including agenda, claims and payroll, Sheriff's Report, and minutes from the March 9, 2026 council meeting. The motion was duly put to a vote of the Council. Ayes: Barto, Ludwig, Meister, Rath, and Theulen. Nays: none. Motion Carried.

Resolution 26-05 Adopting the Budget Amendment for Fiscal Year 2025-2026 was offered by Barto, seconded by Theulen. The motion was duly put to a roll call vote. Ayes: Theulen, Barto, Rath, Ludwig, and Meister. Nays: none. The Mayor declared the motion duly carried and Resolution 26-05 was duly adopted.

Resolution 26-06 Adopting the Budget for Fiscal Year 2026-2027 was offered by Theulen, seconded by Meister. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig Barto, Theulen, Meister, and Rath. Nays: none. The Mayor declared the motion duly carried and Resolution 26-06 was duly adopted.

Resolution 26-07 Authorizing and Directing Transfer of \$19,251.65 from the Local Services and Sales Tax Fund to the Water Sinking Fund was offered by Barto, seconded by Rath. The motion was duly put to a roll call vote of the Council. Ayes: Rath, Ludwig, Barto, Theulen, and Meister. Nays: none. The Mayor declared the motion duly carried and Resolution 26-07 was duly adopted.

Resolution 26-08 Authorizing and Directing Transfer of \$14,090.00 from the Local Services and Sales Tax Fund to the Sewer Sinking Fund was offered by Theulen, seconded by Ludwig. The motion was duly put to a roll call vote of the Council. Ayes: Meister, Theulen, Rath, Ludwig, and Barto. Nays: none. The Mayor declared the motion duly carried and Resolution 26-08 was duly adopted.

Resolution 26-09 Ordering Bids, Approving Plans, Specifications and Forms of Contract and Notice to Bidders, Fixing Amount of Bid Security, and Ordering Clerk to Publish Notice and Fixing a Date for Receiving Same, and for a Public Hearing on Plans Specifications, Form of Contract and Estimate of Costs for the Furnishing Major Materials – 2026 Electric Distribution Improvements for Auburn, Iowa was offered by Barto, seconded by Meister. The motion was

duly put to a roll call vote of the Council. Ayes: Barto, Ludwig, Theulen, Rath, and Meister. Nays: none. The Mayor declared the motion duly carried and Resolution 26-09 was duly adopted.

Resolution 26-10 Amended Resolution Approving 30 Day Employment of Leah Henkelman as City Clerk was offered by Barto, seconded by Rath. The motion was duly put to a roll call vote of the Council. Ayes: Rath, Ludwig, Barto, Theulen, and Meister. Nays: none. The Mayor declared the motion duly carried and Resolution 26-10 was duly adopted.

A motion was made by Theulen and seconded by Meister to go in to Closed Session Iowa Code Section 21.5(1)(i), to evaluate the professional competency of individuals whose appointment, hiring, performance or discharge are being considered when necessary to prevent needless and irreparable injury to those individuals' reputations and those individuals request a closed session at 6:31 p.m. The motion was duly put to a vote of the City Council. Ayes: Rath, Theulen, Meister, Barto and Ludwig. Nays: none. Motion carried.

A motion was made by Barto and seconded by Theulen to come out of closed session at 6:58 p.m. The motion was duly put to a vote of the City Council. Ayes: Barto, Meister, Rath, Ludwig and Theulen. Nays: none. Motion carried.

Motion by Barto, second by Ludwig to approve the building permit to Ortner Construction for the construction of a new shop house at 303 Elm St and adjoining empty lot. The motion was duly put to a vote of the Council. Ayes: Meister, Rath, Barto, Theulen and Ludwig. Nays: none. Motion Carried.

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

| | | |
|---------------------------|--------------------------------|----------|
| JANE BARTO | REIMBURSE GENEALOGY WRKSHP | 400.00 |
| CENTER POINT LARGE PRINT | BOOKS | 51.54 |
| EFPTS | FED/FICA TAX | 2430.87 |
| HEARTLAND CONSUMER POWER | FEB 2026 POWER | 12519.16 |
| IOWA DEPT. OF REVENUE | MARCH 2026 SALES TAX | 1669.64 |
| IPERS | IPERS | 1682.62 |
| PRESTO X COMPANY | PEST CONTROL MAINTENANCE | 73.24 |
| SAC CO. SHERIFF'S OFFICE | 3RD QTR FY27 CONTRACT | 1426.86 |
| SHERWIN WILLIAMS CO | SOCCER FIELD PAINT | 550.05 |
| TIEFENTHALER BUILDING | PARTS TO REPAIR TOILET | 24.15 |
| TRI COUNTY SPECIAL | RAFFLE AD | 1308.00 |
| US CELLULAR | PHONE | 159.63 |
| UTILITY SERVICE CO., INC | WATER TOWER CONTRACT | 1196.95 |
| WESTERN AREA POWER ADMIN | FEB 2026 POWER | 2092.40 |
| IOWA SAVINGS BANK | REC CONCESSION STAND START | |
| IA DEPT. NATURAL RESOURCE | UP | 515.00 |
| REILING ELECTRIC | NPDES PERMIT FEE | 85.00 |
| WESTERN IOWA TREE SERVICE | RUN ELECTRIC TO BLDG @ 212PINE | 200.00 |
| CARROLL REFUSE SERVICE | ELECTRIC TREE TRIMMING | 4155.00 |
| AL'S CORNER | MARCH 2026 CONTRACT | 1625.00 |
| IAMU | PROPANE MARCH 2026 | 771.55 |
| AUBURN MUNICIPAL UTILITY | 26-27 WATER/ELECTRIC DUES | 2053.00 |
| CULLIGAN | ELECTRIC BILL | 1006.01 |
| WESTERN IOWA NETWORKS | SUPPLIES | 34.40 |
| OFFICE OF AUDITOR OF STAE | PHONE/INTERNET | 648.19 |
| THE HARTFORD | PERIODIC EXAM FEE | 1500.00 |
| DGR ENGINEERING | FIRE DEPT SPECIAL RISK | 420.00 |
| BRODART CO. | 2026 ELEC DISTRIBUTION PROJECT | 3400.00 |
| | SUPPLIES | 134.59 |

| | | |
|---------------------------|-------------------------------|----------|
| WELLMARK | INSURANCE | 2995.85 |
| DELTA DENTAL | INSURANCE | 22.62 |
| AFLAC | AFLAC-AFTER TAX | 156.76 |
| SCOTT GREVE | WATER OPERATOR | 100.00 |
| ADOBE SYSTEMS, INC | ACROBAT PRO | 21.19 |
| SCHMITT CONSTRUCTION CO. | CLEAN INTAKE DRAINS | 568.75 |
| CITY OF WALL LAKE | EMERGENCY SUPPORT AGREE | 1000.00 |
| FUSEBOX | WEBSITE | 255.00 |
| VAN WERT INC. | ELECTRIC METERS | 624.61 |
| J3RED MARKETING LLC | DIGITAL MESSAGES FEB2026 | 528.00 |
| DANIELLE EVANS | EASTER CANDY REC | 61.82 |
| CENGAGE LEARNING INC | BOOKS | 437.93 |
| FOUNDATION ANALYTICAL LAB | WATER TESTING | 30.00 |
| DANNER LAWSCAPES, INC | PRUNING @ GPT | 752.00 |
| MID AMERICAN | GPT ELECTRIC | 10.50 |
| OUTLAW SIGNS | SOCCER SHIRTS | 810.00 |
| COON VALLEY TROPHIES | TROPHY REPAIR | 324.25 |
| SNAPPY POPCORN COMPANY | RAFFLE BASKETS | 56.00 |
| WELLS FARGO FINANCIAL | COPIER LEASE | 185.91 |
| DOMINO MOTORS INC | OIL CHANGE PICKUP | 56.54 |
| KATRINA VONNAHME | CUSTODIAL | 475.00 |
| IOWA INFORMATION MEDIA | MARCH 2026 LEGAL PUBLICATIONS | 1099.39 |
| TRIONFO | ADMIN FEE | 34.74 |
| ANATOMY IT,LLC | UTM PROTECT FORTINET RENEW | 632.07 |
| LEAH HENKELMAN | BANKING MILEAGE | 81.20 |
| CARD SERVICE CENTER | WATER SUPPLIES | 2415.69 |
| OUR LADY OF THE PLAINS | RENT | 200.00 |
| INGRAM | BOOKS | 223.29 |
| GENUINE INK | LIBRARY INK CARTRIDGES | 374.30 |
| | CLAIMS TOTAL | 56666.26 |

| FUND | FUND NAME | REVENUE | EXPENSE | END BALANCE |
|------|---------------------------|----------|----------|-------------|
| 001 | GENERAL | 15428.66 | 12987.76 | 66818.84 |
| 002 | BINGO FUND | 285.66 | 200.00 | 12933.51 |
| 110 | ROAD USE TAX | 2515.29 | 1592.04 | 72325.22 |
| 112 | EMPLOYEE BENEFITS | 321.77 | 2911.53 | 5556.93 |
| 121 | LOCAL OPTION SALES TAX | 3066.87 | 766.72 | 156020.91 |
| 125 | TAX INCREMENT FINANCING | 0 | 0 | 2654.98 |
| 301 | CDBG 17-HSG-002 | 0 | 0 | 8890.40 |
| 302 | GRANT PARK TRAIL PROJECT | 0 | 1031.31 | 49071.64 |
| 310 | CAPITAL EQUIP REPLACEMENT | 0 | 0 | 0 |
| 600 | WATER | 6763.78 | 6501.44 | 4909.60 |
| 602 | WATER SINKING FUND | 0 | 0 | 0 |
| 610 | SEWER | 6277.04 | 4378.02 | 13288.96 |
| 611 | SEWER SINKING FUND | 0 | 0 | 0 |
| 630 | ELECTRIC | 23888.11 | 20428.74 | 356472.39 |
| | REPORT TOTAL | 58547.18 | 50797.56 | 748943.38 |

A motion was made by Barto, seconded by Theulen to adjourn the meeting at 7:14 p.m. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Barto, Theulen and Ludwig. Nays: none. Motion Carried.

Dick Heim, Mayor

Leah Henkelman, City Clerk