

A meeting of the Auburn City Council was held on Monday, May 12, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as follows: Jane Barto, Deb Ludwig, Linda Rath, and Nick Meister. Absent: Robert Theulen.

A motion was made by Meister and seconded by Ludwig approving the consent agenda including agenda, minutes from the April 14, 2025 council meeting and April 23, 2025 council meeting, Claims and Payroll, and Sparky's One Stop – Auburn Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. The motion was duly put to a vote of the Council. Ayes: Barto, Ludwig, Rath, and Meister. Absent: Theulen. Motion Carried.

Renee Stauter and Caitlyn Lauver from Mid-Iowa Insurance were present to discuss the FY26 Renewal of Coverage.

Motion by Meister, second by Ludwig to approve the building permit submitted by Dale King at 304 W 1<sup>st</sup> St to add on to the driveway and make improvements to the porch. The motion was duly put to a vote of the Council. Ayes: Rath, Barto, Ludwig, and Meister. Absent: Theulen. Motion Carried.

Motion by Barto, second by Meister to approve Pavement Doctor to furnish labor and 4 truckloads of materials for spray injection patching of city streets, combining CRS2 hot emulsion and ¼" aggregate. The motion was duly put to a vote of the Council. Ayes: Meister, Barto, Ludwig, and Meister. Absent: Theulen. Motion Carried.

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

BAKER & TAYLOR	BOOKS	178.99
CENTER POINT LARGE PRINT	BOOKS	50.34
EFPTS	FED/FICA TAXES	2731.01
HEARTLAND CONSUMER POWER	WHOLESALE POWER MARCH 2025	12617.25
IOWA DEPT. OF REVENUE	SALES TAX MARCH 2025	1946.47
IPERS	IPERS	1788.35
KRUDICO, INC	SALT	6639.56
PRESTO X COMPANY	PEST CONTROL	64.44
SAC CO. SHERIFF'S OFFICE	3RD QTR FY25 LAW ENFORCE CONT	2288.46
SHERWIN WILLIAMS CO	SOCCER FIELD PAINT 5 GAL	161.20
TRI COUNTY SPECIAL	RAFFLE ADS	1000.00
US CELLULAR	CELL PHONE	152.10
WESTERN AREA POWER ADMIN	MARCH 2025 ELECTRIC SERVICE	1860.85
IOWA SAVINGS BANK	ACH FEE	15.00
CITY OF AUBURN	ADMIN FEE - TIF URA81008	2273.98
WEX BANK	FIRE DEPT FUEL	99.82
REILING ELECTRIC	STREET LIGHTS	358.47
CARROLL REFUSE SERVICE	APR 2025 CONTRACT	1625.00
AL'S CORNER	PROPANE	303.22
CULLIGAN	SUPPLIES	45.60
WESTERN IOWA NETWORKS	PHONE/INTERNET	714.14
JUNIOR LIBRARY GUILD	BOOKS	409.37
IOWA WORKFORCE DEV.	BENEFITS PAID THRU 03312025	53.65
IOWA STATE UNIVERSITY	2025 ACADEMY ID:12572	250.00
WELLMARK	INSURANCE	3322.75
DELTA DENTAL	INSURANCE	30.68
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	21.19
CITY OF WALL LAKE	EMERGENCY SUPPORT AGREEMENT	785.00
FUSEBOX	WEBSITE	255.00
AUBURN ST.MARY ORATORY	BINGO RENT	200.00
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	40.10
J3RED MARKETING LLC	LOGO PRODUCTION & BRANDING	1745.50
CENGAGE LEARNING INC	BOOKS	87.08
FOUNDATION ANALYTICAL LAB	WATER/WASTEWATER TESTING	80.50
SAM'S CLUB/SYNCHRONY BANK	REC SUPPLIES	689.54
MID AMERICAN	GPT ELECTRIC	10.57
THE MARKET ON 30	HTP BINGO KITCHEN SUPPLIES	115.85
SNAPPY POPCORN COMPANY	BINGO KITCHEN SUPPLIES	56.00
WELLS FARGO FINANCIAL	COPIER CONTRACT	193.53
KATRINA VONNAHME	CUSTODIAL SERVICES	475.00
IOWA INFORMATION MEDIA	APRIL 2025 PUBLICATIONS	541.52
TIEFENTHALER AG-LIME INC.	PARK SUPPLIES	27.50
TRIONFO	ADMIN FEE	27.23
CIT SEWER SOLUTIONS	FY25 MAINTENANCE CONTRACT	4706.21
ANATOMY IT,LLC	FORTINET 1 YEAR SUPPORT EXT	516.78
LEAH HENKELMAN	BANKING/CLERK CONF MILEAGE	202.34
CARD SERVICE CENTER	POSTAGE	394.96
STERLING ENTERPRISES INC	TIF REBATE FY25	3551.78
QUILL LLC	SUPPLIES	41.39
LAKE VIEW FAMILY CHIRO	DOT DRUG TEST	30.00
LAKE CITY PUBLIC LIBRARY	BOOK	20.00
I SAW THE SIGN LLC	GPT SHIRTS	887.00
	CLAIMS TOTAL	56939.03

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	34536.05	15324.12	68257.17
002	BINGO FUND	128.97	200.00	39924.62
110	ROAD USE TAX	3100.66	2100.84	66714.32
112	EMPLOYEE BENEFITS	11412.11	3658.74	14640.25
121	LOCAL OPTION SALES TAX	3092.59	20993.15	132132.35
125	TAX INCREMENT FINANCING	2475.89	0	4951.78
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	3500.00	10.57	7555.18
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	7256.70	4983.05	18289.84
602	WATER SINKING FUND	20220.00	0	20220.00
610	SEWER	6447.14	17549.31	19025.71
611	SEWER SINKING FUND	14210.00	0	14210.00
630	ELECTRIC	18138.17	21060.86	376990.11
	REPORT TOTAL	124518.28	85880.64	791801.73

A motion was made by Barto, seconded by Meister to adjourn the meeting at 6:47 pm. The motion was duly put to a vote of the Council. Ayes: Ludwig, Meister, Rath, and Barto. Nays: none. Absent: Theulen. Motion Carried.

Dick Heim, Mayor

Leah Henkelman, City Clerk