

A meeting of the Auburn City Council was held on Monday, July 14, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with the Pledge of Allegiance and a roll call vote as follows: Nick Meister, Bob Theulen, Deb Ludwig, Robert Theulen, Linda Rath, and Jane Barto.

A motion was made by Meister and seconded by Theulen approving the consent agenda including agenda, claims and payroll, Sheriff's Report and minutes from the June 2, 2025 council meetings. The motion was duly put to a vote of the Council. Ayes: Ludwig, Meister, Rath, Theulen and Barto. Nays: none. Motion Carried.

A motion was made by Barto, seconded by Ludwig to approve Resolution 25-13 Approving Loan Forgiveness and Providing for Approval of Replacement Bond and Loan and Disbursement Agreement. The motion was duly put to a roll call vote of the Council. Ayes: Meister, Ludwig Barto, Theulen and Rath. Nays: none. Motion Carried.

A motion was made by Meister, seconded by Theulen to approve Resolution 25-14 Adopting the Electric Reliability Plan for the City of Auburn. The motion was duly put to a roll call vote of the Council. Ayes: Theulen, Ludwig, Meister, Barto, and Rath. Nays: none. Motion Carried.

Motion by Meister, seconded by Ludwig, to approve the following building permits: (1) T-Mobile Central LLC for the addition of three antennas to an existing antenna mount and installation of one hybrid cable at 314 E 1st St., Auburn, IA; and (2) Cody and Krystal Frank for construction of a privacy fence along the north and south sides of their property at 101 E 3rd St.

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

BAKER & TAYLOR	BOOKS	191.82
CENTER POINT LARGE PRINT	BOOKS	100.68
EFPTS	FED/FICA TAX	3893.08
HEARTLAND CONSUMER POWER	MAY 2025 ELECTRIC	11203.76
IOWA DEPT. OF REVENUE	SALES TAX JUN25	1856.99
IPERS	IPERS	2650.93
IOWA ONE CALL	LOCATES	27.00
KRUDICO, INC	FREIGHT CHARGES FD	15.65
LAKE CITY HARDWARE	SUMMER READING PROGRAM SUPPLY	120.92
PRESTO X COMPANY	PEST CONTROL MAINTENANCE	134.68
SAC CO. SHERIFF'S OFFICE	4QTR FY25 LAW ENFORCE CONT	2288.46
TRI COUNTY SPECIAL	MEMORIAL DAY BRUNCH AD	100.00
US CELLULAR	PHONE	152.10
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	1809.78
WESTERN AREA POWER ADMIN	MAY 2025 ELECTRIC	1110.50
IOWA SAVINGS BANK	ACH FEE	15.00
CITY OF AUBURN	ELECTRIC	876.66
OVERDRIVE, INC.	BRIDGES SUBSCRIPTION	363.60
IA DEPT. NATURAL RESOURCE	ANNUAL WATER SUPPLY FEE 25/26	28.81
MARTIN'S WELDING	SEWER EXTENSION	103.00
WEX BANK	FIRE DEPT FUEL	299.62
REILING ELECTRIC	STREET LIGHTS LABOR	300.00
CARROLL REFUSE SERVICE	JUNE 2025 CONTRACT	1625.00
AL'S CORNER	FUEL	482.71
CULLIGAN	SUPPLIES	34.40
DGR ENGINEERING	EIRLP APP ASSISTANCE/TRANS SIZ	392.00
ALPHA WIRELESS	ANALYZE BATTERY RECOND	45.00
IOWA SMALL ENGINE	CHAINSAW REPAIR	29.55
BLANK PARK ZOO	SUMMER READING PROGRAM	200.00
GPM	DATA HOST RENEWAL LAGOON	1044.00

ABSOLUTE SCIENCE	2025 SUMMER PROGRAM	375.00
WELLMARK	INSURANCE	6645.50
HACH COMPANY	WATER SUPPLIES	490.03
HAWKINS, INC.	WATER SUPPLIES	238.83
DELTA DENTAL	INSURANCE	30.68
AFLAC	AFLAC-AFTER TAX	235.14
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	21.19
SCHMITT CONSTRUCTION CO.	LABOR/EQUIP LEAK	1165.00
CITY OF WALL LAKE	JUL 2025 EMERGENCY SUPPORT	690.00
FUSEBOX	WEBSITE MAINTENANCE	510.00
AUBURN ST.MARY ORATORY	RENT	200.00
AYERS DISTRIBUTING	BINGO SUPPLIES	209.11
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	202.92
TAPCO SAFE TRAVELS	REPAIR CROSSING LIGHTS GPT	3600.00
J3RED MARKETING LLC	DIGITAL SIGN	496.00
CENGAGE LEARNING INC	BOOKS	77.32
FOUNDATION ANALYTICAL LAB	WATER/WASTEWATER TESTING	664.75
DOORS INC	2 MASTER KEYS	8.00
MID AMERICAN	GPT ELECTRIC	10.77
THE MARKET ON 30	MEMORIAL DAY BRUNCH SUPPLIES	741.66
OUTLAW SIGNS	MUSEUM TSHIRTS	319.50
WELLS FARGO FINANCIAL	COPIER CONTRACT	317.92
KATRINA VONNAHME	CUSTODIAL	475.00
IOWA INFORMATION MEDIA	JUNE 2025 PUBLICATION	116.70
TRIONFO	ADMIN FEE	27.23
ANATOMY IT,LLC	SSL CERTIFICATE 2025-2026	125.00
LEAH HENKELMAN	BANKING/TRAINING MILEAGE	215.33
CARD SERVICE CENTER	POSTAGE/BOOKS/TRAINING	403.45
ACCESS ELEVATOR & LIFTS	MAINTENANCE & SAFETY TEST	425.00
CARROLL TIMES HERALD	SUBSCRIPTION	84.00
GARRET ORTNER	TRAILHEAD MOW APR MAY JUN 25	375.00
WEST CENTRAL IOWA CLERKS	PHONE INTERNET	646.60
SECURE SHRED SOLUTIONS	SHRED	48.00
TRUE NORTH COMPANIES LC	BENEFITS CONSULTING FEE	250.00
GEORGE C BLAZEK LAW OFF	LEGAL REVIEW	100.00
I SAW THE SIGN LLC	GPT TSHIRTS/SWEATSHIRTS	464.00
	CLAIMS TOTAL	52600.33

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	13974.11	18851.35	67619.12
002	BINGO FUND	578.59	200.00	42074.95
110	ROAD USE TAX	4144.37	1080.94	71602.77
112	EMPLOYEE BENEFITS	600.29	4774.38	10001.18
121	LOCAL OPTION SALES TAX	2173.59	543.40	135848.44
125	TAX INCREMENT FINANCING	0	0	0
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	841.00	2311.02	5187.67
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	7555.66	10201.65	10705.77
602	WATER SINKING FUND	0	20220.00	0
610	SEWER	6604.17	7000.62	13223.45
611	SEWER SINKING FUND	0	14210.00	0
630	ELECTRIC	18770.03	19727.12	375040.98
	REPORT TOTAL	55241.81	99120.48	740194.73

A motion was made by Barto, seconded by Meister to adjourn the meeting at 6:53 pm. The motion was duly put to a vote of the Council. Ayes: Rath, Theulen, Barto, Ludwig, and Meister. Nays: none. Motion Carried.

Dick Heim, Mayor

Leah Henkelman, City Clerk