

A meeting of the Auburn City Council was held on Monday, August 11, 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: Jane Barto, Nick Meister, Bob Theulen, Deb Ludwig, Robert Theulen and Linda Rath. Also present: Jim Wissler, Sac County Supervisor; Leah Henkelman, City Clerk; and Robert Rath, Public Works Director.

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 July 14, 2025 and July 28, 2025 council meetings. The motion was duly put to a vote of the Council. Ayes: Ludwig, Rath, Theulen, Meister and Barto. Nays: none. Motion Carried.

Jim Wissler, Sac County Supervisor provided an update on county activities. Jim Wissler left the meeting at 6:05 pm.

Ordinance No. 25-01 Amending the Code of Ordinances of the City of Auburn, Iowa, by Amending Provisions Pertaining to Electric Rates was offered by Theulen and seconded by Rath. The motion was duly put to a roll call vote of the Council. Ayes: Meister, Rath, Ludwig, Theulen. Nays: Barto. Whereupon, the Mayor declared the 1<sup>st</sup> Reading carried. A motion was made by Ludwig and seconded by Meister to waive 2<sup>nd</sup> and 3<sup>rd</sup> reading and pass on 1<sup>st</sup> and final reading. On a roll call vote. Ayes: Theulen, Meister, Rath, and Ludwig. Nays: Barto. Ordinance 25-01 shall be in effect from and after its final passage, approval and posting as provided by law.

Resolution 25-15 Adopting the Fiscal Year 2025 Street Financial Report offered by Barto, seconded by Theulen. After due consideration by the City Council, the Mayor put the question upon the motion and the roll call being called, the following named Council Members voted: Ayes: Meister, Ludwig, Rath, Barto and Theulen. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Resolution 25-16 Amendment of Restoration Emergency Support Agreement between the City of Wall Lake, Iowa and the City of Auburn, Iowa offered by Theulen, seconded by Barto. After due consideration by the City Council, the Mayor put the question upon the motion and the roll call being called, the following named Council Members voted: Ayes: Rath, Meister, Barto, Ludwig and Theulen. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Resolution 25-17 Transfer of Uncollectible Utility Account 11030003 to Bad Debt offered by Meister, seconded by Rath. After due consideration by the City Council, the Mayor put the question upon the motion and the roll call being called, the following named Council Members voted: Ayes: Theulen, Meister, Ludwig, Rath and Barto. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Public Works Director spoke to the Council about the report of the Electric Inspection by the IUC. He has coordinated with Wall Lake to complete the repairs on the report. He also provided an update that the water tower will be washed and painted next week.

The City Clerk reported that a newsletter will be mailed to residents containing information of the electric rate adjustment.

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

BAKER & TAYLOR	BOOKS	10.25
CENTER POINT LARGE PRINT	BOOKS	51.54
EFPTS	FED/FICA TAXES	2574.96
HEARTLAND CONSUMER POWER	JUNE 2025 POWER	16767.17
IOWA DEPT. OF REVENUE	SALES TAX JULY 2025	1271.10
IPERS	IPERS	1678.97
IOWA ONE CALL	LOCATES	21.60
PRESTO X COMPANY	PEST CONTROL MAINTENANCE	70.24
SAC CO. WASTE AGENCY	FY26 Q1 ASSESSMENT	3312.50
US CELLULAR	PHONE	152.05
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	904.89
WESTERN AREA POWER ADMIN	JUNE 2025 POWER	1298.85
IOWA SAVINGS BANK	DEPOSIT BOOKS	40.00
CITY OF AUBURN	UTILITIES	915.40
IA DEPT. NATURAL RESOURCE	NPDES PERMIT FEE FY2026	211.50
WEX BANK	FUEL FD	12.00
REILING ELECTRIC	STREET LIGHTS/POWER LINE	400.00
CARROLL REFUSE SERVICE	JULY 2025 CONTRACT	1625.00
AL'S CORNER	FUEL	200.78
VAN METER INC.	STREET LIGHTS	106.50
MOHR SAND & GRAVEL	ROCK FOR LAGOON DRIVEWAY	1991.06
CULLIGAN	SUPPLIES	34.40
WESTERN IOWA NETWORKS	PHONE/INTERNET	650.12
IOWA WORKFORCE DEV.	BENEFITS PAID END 06302025	6.84
DGR ENGINEERING	EIRLP APPLICATION ASSISTANCE	590.00
WELLMARK	INSURANCE	3529.01
HAWKINS, INC.	WATER SUPPLIES	204.45
DELTA DENTAL	INSURANCE	31.32
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	21.19
SCHMITT CONSTRUCTION CO.	DRAIN CLEAN @ CITY HALL	275.00
CITY OF WALL LAKE	AUG 2025 EMERGENCY SUPPORT	500.00
FUSEBOX	WEBSITE	255.00
AUBURN ST.MARY ORATORY	RENT	200.00
HY - VEE	BINGO KITCHEN SUPPLIES	91.99
J3RED MARKETING LLC	MARKETING/GPT VIDEO KIOSK	884.50
FOUNDATION ANALYTICAL LAB	WATER TESTING	16.50
DANNER LAWSCAPES, INC	GPT	1234.00
FARONICS TECHNOLOGIES	DEEP FREEZE MAINT RENEWAL	45.60
MID AMERICAN	GPT UTILITIES	10.78
OUTLAW SIGNS	WARNING DECALS	120.00
CALHOUN COUNTY PHOENIX	SUBSCRIPTION	54.00
WELLS FARGO FINANCIAL	COPIER CONTRACT	165.76
KATRINA VONNAHME	CUSTODIAL	475.00
IOWA INFORMATION MEDIA	JULY 2025 PUBLICATION	146.67
DAKOTA SUPPLY GROUP	SUPPLIES	40.03
TRIONFO	ADMIN FEE	34.74
LEAH HENKELMAN	MILEAGE	75.04
CARD SERVICE CENTER	NATL ELEC SAFETY CODE BOOK	447.72
SECURE SHRED SOLUTIONS	SHRED	51.00
GEORGE C BLAZEK LAW OFF	PROFESSIONAL REVIEW	200.00
	CLAIMS TOTAL	44263.78

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	9034.02	17237.35	59497.08
002	BINGO FUND	458.90	409.11	42124.74
110	ROAD USE TAX	2894.98	641.86	73867.01
112	EMPLOYEE BENEFITS	383.41	2252.30	8132.29
121	LOCAL OPTION SALES TAX	3749.15	937.29	138660.30
125	TAX INCREMENT FINANCING	0	0	0
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	0	4844.78	342.89
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	8329.99	6168.66	12911.43
602	WATER SINKING FUND	0	0	0
610	SEWER	6770.06	5549.72	14512.65
611	SEWER SINKING FUND	0	0	0
630	ELECTRIC	21918.99	22377.05	374614.76
	REPORT TOTAL	53539.50	60418.12	733553.55

A motion was made by Barto, seconded by Theulen to adjourn the meeting at 6:35 pm. The motion was duly put to a vote of the Council. Ayes: Theulen, Barto, Ludwig, Meister and Rath. Nays: none. Motion Carried.

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Dick Heim, Mayor

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Leah Henkelman, City Clerk