

A meeting of the Auburn City Council was held on Monday, September 8, 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: Deb Ludwig, Linda Rath, Jane Barto, and Nick Meister. Absent: Robert Theulen. 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 August 11, 2025 council meeting. The motion was duly put to a vote of the Council. Ayes: Barto, Ludwig, Rath, and Meister. Nays: none. Absent: Theulen. Motion Carried. Resolution 25-18 Intent to Participate in the National Flood Insurance Program Regulations offered by Rath, seconded by Ludwig. 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: Ludwig, Meister, Rath, and Barto. Nays: none. Absent: Theulen. The Mayor declared the said motion duly carried and the said resolution was adopted. Ordinance No. 25-02 Floodplain Management Ordinance was offered by Barto and seconded by Rath. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Meister, Barto and Ludwig. Nays: none. Absent: Theulen. Whereupon, the Mayor declared the 1st Reading carried. A motion was made by Barto and seconded by Ludwig to waive 2nd and 3rd reading and pass on 1st and final reading. On a roll call vote. Ayes: Barto, Meister, Rath, and Ludwig. Nays: none. Absent: Theulen. Ordinance 25-02 shall be in effect from and after its final passage, approval and posting as provided by law. Motion by Barto, second by Ludwig to approve a building permit to Josh Zimmerman, 105 Walnut St, for a storage shed in the rear of his property. 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. Public Works Director presented to the Council a price quote for 2 100 KVA 1 phase padmount transformers for \$11,263.30 and a price quote for 5,000 feet of triplex wire, 1,100 feet of quadraplex wire, connectors and squeeze clamps totaling \$21,322.13. These materials will be used to handle maintenance and improvements to the Auburn Electrical System. Motion by Barto, second by Meister to approve the purchase of two transformers and electrical materials. The motion was duly put to a roll call vote of the Council. Ayes: Rath, Ludwig, Meister and Barto. Nays: none. Absent: Theulen. Motion Carried. Discussion was held regarding the replacement of 12–15 electrical poles in town. The City Clerk will contact IAMU to determine if they can assemble a crew to complete the work and provide an estimate of the associated costs. Trick-or-treating in Auburn will be on Friday, October 31, from 5:00-7:00 p.m. Fall Clean-up will be held on November 5, 2025. The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

EFPTS	FED/FICA TAXES	2,520.86
HEARTLAND CONSUMER POWER	JUL2025 WHOLESALE POWER	19,410.71
IOWA DEPT. OF REVENUE	SALES TAX AUG 2025	1,282.19
IOWA LEAGUE OF CITIES	DUES FY26	398.00
IPERS	IPERS	1,710.17
	PEST CONTROL	
PRESTO X COMPANY	MAINTENANCE	70.24
US CELLULAR	PHONE	152.05
WESTERN AREA POWER ADMIN	JULY 2025 POWER	1,655.75
IOWA SAVINGS BANK	ACH FEE	15.00
CITY OF AUBURN	UTILITIES	939.48
IA DEPT. NATURAL RESOURCE	NPDES PROCESSING FEE	1.50
CARROLL REFUSE SERVICE	AUG 2025 CONTRACT	1,626.00
AL'S CORNER	FUEL	162.20
SAC CO TREAS.	2024 TAXES 1.71 AC 23-86-35	112.00
TOYNE, INC.	TANK LEAK PARTS	344.47
CULLIGAN	SUPPLIES	34.40
WESTERN IOWA NETWORKS	PHONE/INTERNET	645.19
IOWA PRISON INDUSTRIES	STREET SIGNS X 6	446.16
PAVEMENT DOCTOR	SPRAY INJECTION PATCHING	13,623.75
DGR ENGINEERING	EIRLP APPLICATION ASSIST	1,398.00
TIMBERWOOD FARM LLC	WATER EASEMENT 2024 2025	99.70
WELLMARK	INSURANCE	3,529.01

DELTA DENTAL	INSURANCE	31.32
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	21.19
CITY OF WALL LAKE	REPLACE POLE ALLEY	
FUSEBOX	PINE/ELM	5,855.00
AUBURN ST.MARY	WEBSITE	255.00
ORATORY	RENT	200.00
CENGAGE LEARNING INC	BOOKS	24.04
MID AMERICAN	GPT ELECTRIC	10.67
WELLS FARGO FINANCIAL	COPIER LEASE	158.12
KATRINA VONNAHME	CUSTODIAL	475.00
IOWA INFORMATION MEDIA	AUG 2025 PUBLICATION	525.96
TRIONFO	ADMIN FEE	28.62
LEAH HENKELMAN	BANKING MILEAGE	60.30
CARD SERVICE CENTER	DOMAIN	519.12
QUILL LLC	2 CASES PAPER	78.48
	STORM DAMAGE TREE	
GARRET ORTNER	REMOVAL	800.00
DISPLAY SALES	BRACKETS & RODS	467.00
GEORGE C BLAZEK LAW OFF	ORDINANCE REVIEW	100.00
	CLAIMS TOTAL	60,043.41

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	5558.69	10116.45	55099.52
002	BINGO FUND	138.48	-175.00	42438.22
110	ROAD USE TAX	3030.53	966.91	75983.85
112	EMPLOYEE BENEFITS	0	2975.63	5033.98
	LOCAL OPTION SALES			
121	TAX	2479.62	619.91	140520.01
	TAX INCREMENT			
125	FINANCING	0	0	0
301	CDBG 17-HSG-002	0	0	8,890.40
	GRANT PARK TRAIL			
302	PROJECT	0	10.67	332.22
	CAPITAL EQUIP			
310	REPLACEMENT	0	0	0
600	WATER	7528.57	5098.23	15390.38
602	WATER SINKING FUND	0	0	0
610	SEWER	6204.10	6785.03	14005.33
611	SEWER SINKING FUND	0	0	0
630	ELECTRIC	28461.64	26210.99	376896.95
	REPORT TOTAL	53401.63	52608.82	734590.86

A motion was made by Barto, seconded by Meister to adjourn the meeting at 6:42 pm. The motion was duly put to a vote of the Council. Ayes: Barto, Ludwig, Meister and Rath. Nays: none. Absent: Theulen. Motion Carried.

Dick Heim, Mayor

Leah Henkelman, City Clerk