

A meeting of the Auburn City Council was held on Monday, October 13, 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, Bob Theulen, Linda Rath, Nick Meister and Deb Ludwig. Also present: Leah Henkelman, City Clerk; Robert Rath, Public Works Director; Eli Field, Sac County Sheriff Deputy; Heather Husman, Auburn Resident. Gordon Dupuis, Auburn Resident joined the meeting at 6:20 p.m.

A motion was made by Theulen and seconded by Meister approving the consent agenda including agenda, claims and payroll, Sheriff's Report, minutes from the September 9, 2025 council meeting, Class C Retail Alcohol License for Rural Route Roaster, Class B Retail Alcohol License for Sparky's One Stop #2, and Class C Retail Alcohol License for Fat Guy's. The motion was duly put to a vote of the Council. Ayes: Ludwig, Barto, Rath, Theulen and Meister. Nays: none. Motion Carried.

Heather Husman, Auburn Resident, suggested a quarterly newsletter be mailed to residents with information of City Council and Community activity. The City Clerk will put together a newsletter for January 2026.

Resolution 25-19 Authorizing Transfer of \$2,741.10 from the Water Fund to the Water Sinking Fund and \$2,090.00 from the Sewer Fund to the Sewer Sinking Fund offered by Rath, 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: Theulen, Ludwig, Meister, Rath, and Barto. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Resolution 25-20 Approving the FY24-25 Annual Urban Renewal Report for the City of Auburn offered by Barto, 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: Meister, Rath, Barto, Ludwig and Theulen. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Resolution 25-21 Authorizing Transfer of \$5,000.00 from the Bingo Fund to the General Fund-Hometown Pride and \$27,400.00 from the Bingo Fund to the Capital Improvement Grant Park Trail Project Fund offered by Barto, seconded by Meister. 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: Barto, Theulen, Rath, Ludwig and Meister. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Resolution 25-22 Approving the Electric Inspection and Maintenance Plan for Auburn Municipal Electric Utility, offered by Theulen, 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, Barto and Theulen. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted.

Motion by Barto, second by Theulen to approve the property owner at 210 Oak Ave to remove the middle tree on the west side of the property in the City right-of-way. Ayes: Ludwig, Meister, Barto, Theulen, and Rath. Nays: none. Motion Carried.

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

BAKER & TAYLOR	BOOKS	181.79
CENTER POINT LARGE PRINT	BOOKS	103.08
EFPTS	FED/FICA TAXES	2408.61
HEARTLAND CONSUMER POWER	ELECTRIC AUG 2025	18427.39
IOWA DEPT. OF REVENUE	SALES TAX SEPT 2025	1811.33
IPERS	IPERS	1643.66
IOWA ONE CALL	LOCATES	19.80
KRUDICO, INC	SALT	6727.53
LAKE CITY HARDWARE	WATER PLANT SUPPLIES	17.96
SAC CO. SHERIFF'S OFFICE	1ST QTR FY26	1426.86
SAC CO. WASTE AGENCY	2ND QTR FY26 ASSESSMENT	3312.50
TIEFENTHALER BUILDING	SHELTER HOUSE FAUCET	104.00
US CELLULAR	PHONE	152.05
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	1809.78
WESTERN AREA POWER ADMIN	ELECTRIC AUG 2025	1642.55
IOWA SAVINGS BANK	ACH FEE	15.00
CITY OF AUBURN	UTILITIES	769.76
IA DEPT. NATURAL RESOURCE	WATER PERMIT	115.00
MARTIN'S WELDING	SEWER SUPPLIES	79.18
REILING ELECTRIC	IUC INSPECTION REPAIRS	800.00
AL'S CORNER	FUEL	216.82
VAN METER INC.	ELECTRICAL MATERIALS/SUPPLIES	14796.31
OUR IOWA MAGAZINE	SUBSCRIPTION	39.98
CULLIGAN	SUPPLIES	45.60
NAPA AUTO PARTS	BATTERY	243.19
WELLMARK	INSURANCE	3529.01
HAWKINS, INC.	WATER PLANT SUPPLIES	403.25
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.	BACKHOE/LABOR REPAIR INTAKES	937.50
MED COMPASS	FIRE DEPT PHYSICALS	4180.00
MIKE'S LAWN SERVICE	FALL APPLICATION	141.63
FUSEBOX	WEBSITE	255.00
HY - VEE	BINGO KITCHEN SUPPLIES	63.68
BORDER STATES	ELECTRICAL MAINT SUPPLIES	21140.44
J3RED MARKETING LLC	GPT	1698.50
CENGAGE LEARNING INC	BOOKS	104.61
FOUNDATION ANALYTICAL LAB	WATER/WASTEWATER TESTING	423.25
MID AMERICAN	GPT ELECTRIC	10.78
THE MARKET ON 30	HTP BINGO SUPPLIES	18.96
WELLS FARGO FINANCIAL	COPIER LEASE	158.95
KATRINA VONNAHME	CUSTODIAL	475.00
IOWA INFORMATION MEDIA	MINUTES SEPT 2025	190.17
DAKOTA SUPPLY GROUP	WATER PLANT SUPPLIES	367.84
TRIONFO	ADMIN FEE	34.74
LEAH HENKELMAN	SEPT 2025 BANKING MILEAGE	76.38
CARD SERVICE CENTER	POSTAGE/SUPPLIES/TRAINING	870.75
QUILL LLC	SUPPLIES	85.85
GARRET ORTNER	STUMP GRINDING	100.00
	QUARTERLY BENEFITS	
TRUE NORTH COMPANIES LC	CONSULTING	250.00
LAKE CITY PUBLIC LIBRARY	BOOKS	20.00
OUR LADY OF THE PLAINS	RENT	200.00
	CLAIMS TOTAL	92955.29

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	18035.05	9021.70	63953.64
002	BINGO FUND	453.52	200.00	42691.74
110	ROAD USE TAX	4077.88	15633.30	64404.51
112	EMPLOYEE BENEFITS	2381.68	7133.13	282.53
121	LOCAL OPTION SALES TAX	3338.36	834.59	143023.78
125	TAX INCREMENT FINANCING	0	0	0
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	0	10.78	321.44
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	9469.50	5882.94	18884.00
602	WATER SINKING FUND	0	0	0
610	SEWER	7636.19	4572.43	16926.62
611	SEWER SINKING FUND	0	0	0
630	ELECTRIC	32350.00	33667.60	375515.97
	REPORT TOTAL	77742.18	76956.47	734894.63

A motion was made by Barto, seconded by Meister to adjourn the meeting at 6:34 pm. The motion was duly put to a vote of the Council. Ayes: Theulen, Ludwig, Meister, Rath and Barto. Nays: none. Motion Carried.

Dick Heim, Mayor

Leah Henkelman, City Clerk