

A meeting of the Auburn City Council was held on Monday, March 9, 2026, 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, Linda Rath, Bob Theulen, Deb Ludwig and Jane Barto. Also present: Leah Henkelman, City Clerk; 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 February 9, 2026, February 23, 2026 and February 25, 2026 council meetings. The motion was duly put to a vote of the Council. Ayes: Ludwig, Meister, Rath, Theulen, and Barto. Nays: none. Motion Carried.

Ben Ringgenberg, Sac Co EMS Director was present and gave an update on EMS and explained EMS being an essential service in Sac County.

Motion by Barto, second by Ludwig to approve the addition of water and sewer service at the building owned by Mike Baumhover south of the house at 212 Pine St. On a roll call vote. Ayes: Ludwig, Barto, Rath, Meister and Theulen. Nays: none. Motion Carried.

Resolution 26-04 Approving 30-day employment of Leah Henkelman as City Clerk. was offered by Theulen, second by Rath. On a roll call vote. Ayes: Barto, Rath, Ludwig, Meister and Theulen. Nays: none. The Mayor declared the motion duly carried and Resolution 26-04 was duly adopted.

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

CENTER POINT LARGE PRINT	BOOKS	51.54
EFPTS	FED/FICA TAX	2,446.11
HEARTLAND CONSUMER POWER	JAN 2026 POWER	16,124.55
IOWA DEPT. OF REVENUE	SALES TAX FEB 2026	1,009.02
IPERS	IPERS	1,691.64
PRESTO X COMPANY	PEST CONTROL FEB 2026	73.24
US CELLULAR	PHONE	159.63
WESTERN AREA POWER ADMIN	JAN 2026 POWER	2,296.20
IOWA SAVINGS BANK	BINGO DEPOSIT BOOKS	65.00
MARTIN'S WELDING	TREE MARKERS @ GPT	159.60
CARROLL REFUSE SERVICE	FEB 2026 CONTRACT	1,625.00
AL'S CORNER	PROPANE FEB 2026	724.54
AUBURN MUNICIPAL UTILITY	ELECTRIC BILL	1,303.35
	SERVICE CALL TOP MOUNT	
TOYNE, INC.	CONTROL	380.00
LAKE VIEW RESORT	SUBSCRIPTION	39.00
CULLIGAN	SUPPLIES	34.40
GRINNELL MUTUAL	FD AUTO 02242026-02242027	4,208.00
WESTERN IOWA NETWORKS	PHONE/INTERNET	649.69
YETTER LOCKER	SOUP/SUPPLIES REC FUNDRAISER	687.48
IOWA SMALL ENGINE	CHAINSAW REPAIR	100.61
WELLMARK	INSURANCE	2,995.85
DELTA DENTAL	INSURANCE	22.62
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	14.29
	EMERGENCY SUPPORT	
CITY OF WALL LAKE	AGREEMENT	1,332.35
SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LIC	318.00
FUSEBOX	WEBSITE	255.00
HY - VEE	HTP BINGO KITCHEN SUPPLIES	122.20
J3RED MARKETING LLC	DIGITAL MESSAGES SIGN	264.00
MID AMERICAN	GPT ELECTRIC	10.58
THE MARKET ON 30	BINGO KITCHEN SUPPLIES	99.69
WELLS FARGO FINANCIAL	COPIER LEASE 2.26.26-3.25.26	163.87

KATRINA VONNAHME	CUSTODIAL	475.00
IOWA INFORMATION MEDIA	FEB 2026 MINUTES/CLAIMS	106.89
TRIONFO	ADMIN FEE	34.74
LEAH HENKELMAN	MILEAGE BANKING	58.00
CARD SERVICE CENTER	BLS/CPR TRAINING	627.56
QUILL LLC	2 CASES PAPER	75.48
OUR LADY OF THE PLAINS	BINGO RENT	200.00
INGRAM	BOOKS	156.29
	CLAIMS TOTAL	41,417.77

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	7459.33	13948.33	64530.41
002	BINGO FUND	693.26	225.00	12847.85
110	ROAD USE TAX	2406.88	1480.50	71441.23
112	EMPLOYEE BENEFITS	309.89	2906.29	8146.69
121	LOCAL OPTION SALES TAX	2345.74	586.44	153720.76
125	TAX INCREMENT FINANCING	0	0	2654.98
301	CDBG 17-HSG-002	0	0	8890.40
302	GRANT PARK TRAIL PROJECT	0	1738.64	50102.95
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	6936.66	4685.10	4722.10
602	WATER SINKING FUND	0	0	0
610	SEWER	6323.36	6536.89	11514.99
611	SEWER SINKING FUND	0	0	0
630	ELECTRIC	28851.34	22681.19	353079.60
	REPORT TOTAL	55326.46	54788.38	741651.96

A motion was made by Meister, seconded by Barto to adjourn the meeting at 7:04 p.m. The motion was duly put to a vote of the Council. Ayes: Meister, Rath, Barto, Theulen and Ludwig. Nays: none. Motion Carried.

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Dick Heim, Mayor

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Leah Henkelman, City Clerk