

6:00 pm a public hearing was held on the Plans and Specifications, Proposed From of Contract and Estimate of Costs for Furnishing Major Materials-2026 Electric Distribution Improvements for the City of Auburn, Iowa. No resident or taxpayer objections to, or arguments in favor of the public meeting. The Public hearing was closed at 6:02 p.m.

A meeting of the Auburn City Council was held on Monday, May 11, 2026, in City Hall. Mayor Richard Heim called the meeting to order at 6:02 pm with the Pledge of Allegiance and a roll call vote as follows: Linda Rath, Bob Theulen, Nick Meister, Deb Ludwig and Jane Barto. Also present: Leah Henkelman, Interim City Clerk; Robert Rath, Public Works Director; Katie Baumhover, City Clerk. Also present, Danielle Evans and Tyler Prescott, Sac County Deputy Sheriff.

A motion was made by Theulen and seconded by Rath approving the consent agenda including agenda, claims and payroll, Sheriff's Report, and minutes from the April 13, 2026; April 14, 2026; and April 21, 2026 council meeting. The motion was duly put to a vote of the Council. Ayes: Barto, Ludwig, Meister, Rath, and Theulen. Nays: none. Motion Carried.

Motion by Barto, seconded by Theulen, to approve forgiveness of forgivable loan for property at 203 Spruce Street, Auburn, Iowa. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Barto, Theulen, Meister, and Rath. Nays: none. Motion Carried.

Motion by Theulen, seconded by Ludwig to authorize mayor to Execute Agreement for Maintenance and Repair of Primary Roads in Municipalities. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Barto, Theulen, Meister, and Rath. Nays: none. Motion Carried.

Resolution 26-11 Approving the Appointment of Katie Baumhover as City Clerk was offered by Theulen, seconded by Barto. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Barto, Theulen, Meister, and Rath. Nays: none. The Mayor declared the motion duly carried and Resolution 26-11 was duly adopted.

Resolution 26-12 Setting Wages of Auburn City Clerk was offered by Theulen, seconded by Rath. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Barto, Theulen, Meister, and Rath. Nays: none. The Mayor declared the motion duly carried and Resolution 26-12 was duly adopted.

Resolution 26-13 Resolution Approving 30 Day Employment of Leah Henkelman Clerk was offered by Barto, seconded by Ludwig. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Barto, Theulen, Meister, and Rath. Nays: none. The Mayor declared the motion duly carried and Resolution 26-13 was duly adopted.

Resolution 26-14 Making the Award of Contracts for Furnishing Major Materials – 2026 Electric Distribution Improvements for Auburn, Iowa was offered by Theulen, seconded by Ludwig. The motion was duly put to a roll call vote of the Council. Ayes: Ludwig, Barto, Theulen, Meister, and Rath. Nays: none. The Mayor declared the motion duly carried and Resolution 26-14 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 TAXES	1,921.83
HEARTLAND CONSUMER POWER	MARCH 2026 POWER	11,946.35
IOWA DEPT. OF REVENUE	SALES TAX APR 2026	1,043.53
IPERS	IPERS	1,252.17
IOWA ONE CALL	LOCATES	19.8
KRUDICO, INC	SALT	6,955.47
PRESTO X COMPANY	PEST CONTROL	73.24
US CELLULAR	PHONE	159.6
WESTERN AREA POWER ADMIN	MARCH 2026 POWER	1,976.40
IOWA SAVINGS BANK	DEPOSIT ADJUSTMENT	105
CARROLL REFUSE SERVICE	APRIL 2026 CONTRACT	1,625.00
AL'S CORNER	FUEL APRIL 2026	153.37
VAN METER INC.	METER BOX	417.3
MID IOWA INSURANCE	26/27 LIABILITY/PROPERTY	25,818.00
AUBURN MUNICIPAL UTILITY	ELECTRIC BILL	1,018.88
WESTERN IOWA NETWORKS	TELEPHONE	653.36
ITRON	TEMETRA SUBSCRIPTION	5,664.36
JUNIOR LIBRARY GUILD	BOOKS	409.84
DGR ENGINEERING	2026 ELEC DIST IMPROV PROF FEE	5,240.00
BLANK PARK ZOO	ZOO TO YOU PROGRAM	205
GPM	CALIBRATE FLOW METER	508
WELLMARK	HEALTH INSURANCE	1,308.37
DELTA DENTAL	INSURANCE	7.54
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERTATOR	100
ADOBE SYSTEMS, INC	ACROBAT PRO 04142026-05132026	21.19
CITY OF WALL LAKE	EMERGENCY SUPPORT AGREEMENT	1,000.00
MIKE'S LAWN SERVICE	SPRING APPLICATION	144.41
HY - VEE	HTP BINGO KITCHEN SUPPLIES	260.26
BORDER STATES	XFMR BOX PAD	705.79
J3RED MARKETING LLC	MARKETING/SPARC GUIDE/FB POST	2,174.50
FOUNDATION ANALYTICAL LAB	WATER TESTING	78
SAM'S CLUB/SYNCHRONY BANK	REC SOCCER SUPPLIES	183.97
MID AMERICAN	GPT ELECTRIC	10.5
THE MARKET ON 30	FOOD	18.96
SLIEFERT MASONRY	WELCOME SIGN REPAIR	9,650.00
WELLS FARGO FINANCIAL	COPIER LEASE	168.3
KATRINA VONNAHME	CUSTODIAN	475
IOWA INFORMATION MEDIA	COUNCIL MINUTES APRIL 2026	247.34

DAKOTA SUPPLY GROUP	SUPPLIES BAUMHOVER HOOKUP	1,125.80
TRIONFO	ADMIN FEE	34.74
LEAH HENKELMAN	CITY CLERK SERVICES	2,000.00
CARD SERVICE CENTER	INK CARTRIDGES	440.6
STERLING ENTERPRISES INC	FAT GUYS TIF	3,909.96
QUILL LLC	OFFICE SUPPLIES	147.41
DISPLAY SALES	WINDSCALE BRACKET SYSTEM	1,227.00
OUR LADY OF THE PLAINS	RENT	200
INGRAM	BOOKS	59.37
LAKE VIEW LUMBER	HTP SUPPLIES	88.28
DELL MARKETING	LIBRARY LAP TOPS	2,665.48
	CLAIMS TOTAL	95,827.57

FUND	FUND NAME	REVENUE	EXPENSE	ENDING BALANCE
001	GENERAL	61,124.93	39,595.34	88,388.18
002	BINGO FUND	702.55	200	13,436.06
110	ROAD USE TAX	3,046.82	2,893.07	72,524.13
112	EMPLOYEE BENEFITS	14,999.44	3,431.33	17,125.04
121	LOCAL OPTION SALES TAX	3,457.93	34,206.14	125,272.70
125	TAX INCREMENT FINANCING	2,654.98	0	5,309.96
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	15,000.00	439	63,632.64
600	WATER	7,650.84	15,918.94	-3,354.60
602	WATER SINKING FUND	19,251.65	0	19,251.65
610	SEWER	6,645.18	7,117.42	12,848.79
611	SEWER SINKING FUND	14,090.00	0	14,090.00
630	ELECTRIC	24,711.95	36,875.73	344,317.01
	REPORT TOTAL	173,336.27	140,676.97	781,731.96

A motion was made by Barto, seconded by Theulen to adjourn the meeting at 6:50 p.m. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Barto, Theulen and Ludwig. Nays: none. Motion Carried.

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Dick Heim, Mayor

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Katie Baumhover, City Clerk