

A meeting of the Auburn City Council was held on Monday, June 8, 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: Jane Barto, Nick Meister, Bob Theulen, Deb Ludwig, and Linda Rath. Also present: Katie Baumhover, City Clerk; and Robert Rath, Public Works Director.

A motion was made by Theulen and seconded by Meister approving the consent agenda including agenda, claims and payroll, Sheriff's Report and minutes from the May 11, 2026 council meetings. The motion was duly put to a vote of the Council. Ayes: Ludwig, Rath, Theulen, Meister and Barto. Nays: None. Motion Carried.

Discussion was held by the Council concerning upgrades to the baseball diamond. Staff and Council will gather additional information and provide an update at the next meeting.

The Mayor updated the Council on the Iowa DOT Highway 71 project set to begin in 2029.

The Council discussed Sac County Public Health Drug Disposal Clinics. City Clerk will report to Sac Co. PH so they can proceed with scheduling clinics.

The City Clerk updated the Council on the progress of the Electrical project.

An exchange of views took place during the discussion of the Community Building Exterior Remodel. Council members agreed to review the plans and needs further and bring recommendations back for consideration.

The Council held a discussion regarding the plumbing in the Community Building. The Public Works Director is going to investigate the matter and report back at the next regular meeting.

Motion by Barto, second by Theulen to approve Pavement Doctor to furnish labor and 4 truckloads of materials for spray injection patching of city streets, combining CRS2 hot emulsion and ¼" aggregate. The motion was duly put to a vote of the Council. Ayes: Meister, Barto, Ludwig, Rath, and Theulen. Nays: None. Motion Carried.

Sargent Drilling of Carroll, IA provided a quote for well maintenance. This will be considered in the FY28 budget.

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
FELD FIRE	SUPPLIES	73.4
EFPTS	FED/FICA TAX	2,167.08
HEARTLAND CONSUMER POWER	POWER APRIL 2026	10,993.34
IOWA DEPT. OF REVENUE	SALES AND USE TAX	1,130.53
IPERS	IPERS	1,168.86
	SUMMER READING PROGRAM	
LAKE CITY HARDWARE	SUPPLY	113.94
PRESTO X COMPANY	PEST CONTROL MAINTENANCE	73.24
SAC CO. WASTE AGENCY	ASSESSMENTS FY2026 QTR4	3,312.50
TIEFENTHALER BUILDING	PLUMBLING SUPPLIES	184.62
US CELLULAR	PHONE	159.6
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	2,008.86
WESTERN AREA POWER ADMIN	POWER APRIL 2026	1,485.00
IOWA SAVINGS BANK	MAY 2026 ACH FEE	15
POSTMASTER	BOX RENTAL	90
CITY OF AUBURN	TIF ADMIN FEES	1,400.00
REILING ELECTRIC	LABOR AT METER	200
CARROLL REFUSE SERVICE	MAY TRASH	1,625.00
AL'S CORNER	FD MAY 2026 FUEL	581.76
AUBURN MUNICIPAL UTILITY	ELECTRIC BILL	862.49
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL	1,045.00
CULLIGAN	WATER SERVICE	35.7
IMWCA	WORK COMP PREMIUM 26-27	4,259.00
DGR ENGINEERING	FINAL DESIGN/BIDDING	3,000.00
NAPA AUTO PARTS	OIL/OIL FILTER	30.02
YARD & GARDEN	2 LARGE POTS FOR MUSEUM	52
DREES CO.	CAMERA INSTALL	991.92
SECRETARY OF STATE	NOTARY DUES DONETTA	30
WELLMARK	INSURANCE	636.52
HAWKINS, INC.	WATER SUPPLIES	239.1
DELTA DENTAL	INSURANCE	7.54
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100
ADOBE SYSTEMS, INC	Acrobat Pro	21.19
SCHMITT CONSTRUCTION CO.	BACKHOE/LABOR	3,072.36
	EMERGENCY SUPPORT	
CITY OF WALL LAKE	AGREEMENT	1,000.00
FUSEBOX	WEBSITE MAINTAINENCE	510
AUBURN ST.MARY ORATORY	JUNE 2026 RENT	200

HY - VEE	HTP KITCHEN BINGO	73.17
J3RED MARKETING LLC	SIGN MESSAGES	264
FOUNDATION ANALYTICAL LAB	WATER TESTING	527
IOWA FINANCE AUTHORITY	WELL PROJECT INTEREST/FEE	33,341.65
MID AMERICAN	GTP ELECTRIC	10.49
WELLS FARGO FINANCIAL	COPIER LEASE	163.55
KATRINA VONNAHME	CUSTODIAN	475
IOWA INFORMATION MEDIA	MAY MINUTES/CLAIMS	181.47
TRIONFO	ADMIN FEE	34.74
LEAH HENKELMAN	CITY CLERK TRAINING	1,500.00
CARD SERVICE CENTER	POSTAGE/LIBRARY SUPPLIES	2,881.42
QUILL LLC	SUPPLIES CLEANING	125.98
INGRAM	BOOKS	358.78
SHELDON PUBLIC LIBRARY	BOOKS	5
	CLAIMS TOTAL	83,026.12

FUND	FUND NAME	REVENUE	EXPENSE	ENDING BALANCE
001	GENERAL	16,063.88	23,489.93	81,037.86
002	BINGO FUND	626.06	200	13,862.12
110	ROAD USE TAX	3,529.46	2,319.39	73,774.89
112	EMPLOYEE BENEFITS	2,750.77	1,654.93	18,220.88
121	LOCAL OPTION SALES TAX	2,504.58	626.15	127,151.13
125	TAX INCREMENT FINANCING	0	5,309.96	0
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	0	10.49	63,622.15
600	WATER	7,522.42	5,280.39	-1,095.73
602	WATER SINKING FUND	0	0	19,251.65
610	SEWER	6,353.77	6,372.11	12,884.73
611	SEWER SINKING FUND	0	0	14,090.00
630	ELECTRIC	22,258.62	16,997.87	349,594.59
	REPORT TOTAL	61,609.56	62,261.22	781,284.67

A motion was made by Barto, seconded by Ludwig to adjourn the meeting at 7:07 P.M. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Barto, Theulen and Ludwig. Nays: none. Motion Carried.

Dick Heim, Mayor

Katie Baumhover, City Clerk