

A meeting of the Auburn City Council was held on Monday, July 13, 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, Jane Barto, Bob Theulen, Linda Rath and Deb Ludwig. Also present: Katie Baumhover, City Clerk; and Robert Rath, Public Works Director; Jim Wissler, County Supervisor ; Craig Brotherton, Wall Lake Lumber Company; and John Hensel and Mary Ellerbrock; Can Buddi.

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 June 8, 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.

Jim Wissler updated the council on projects around Sac County.

John Hensel and Mary Ellerbrock came forth to the council with their business, Can Buddi. They offered to maintain a can cage donation area provided by the city, in which the city will get \$.05 per can they collect. The council agreed to move forward and use the donations for projects in town.

Craig Brotherton presented the council with an update on the City Hall Exterior remodel project. Council members agreed to review the plan, estimates, and needs further and bring recommendations back for consideration.

Discussion was held by the Council concerning the upgrades to the baseball diamond. At this time, the city will discontinue upgrading and maintain the field to be in usable condition.

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

The Public Works Director gave an update on the sewer at City Hall. He will keep the council updated on further actions for repairs.

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

DONETTA STEWART	NOTARY STAMP REIMBURSE	28.26
CENTER POINT LARGE PRINT	BOOKS	51.54
EFPTS	FED/FICA TAXES	3,228.57
HEARTLAND CONSUMER POWER	MAY 2026 WHOLESALE POWER	13,089.02

IOWA DEPT. OF REVENUE	SALES AND USE TAX JUNE 2026	1,836.93
IPERS	IPERS	2,411.66
IOWA ONE CALL	LOCATES	18
PRESTO X COMPANY	PEST CONTROL	98.87
SAC CO. SHERIFF'S OFFICE	4TH QTR FY26 CONTRACT	1,426.86
TRI COUNTY SPECIAL		240
WESTERN AREA POWER ADMIN	MAY 2026 POWER	1,179.40
OVERDRIVE, INC.	SUBSCRIPTION-BRIDGES E BOOK	376.85
IA DEPT. NATURAL RESOURCE	ANNUAL WATER SUPPLY FEE FY27	28.53
REILING ELECTRIC	VETERAN SIGN LABOR	300
CARROLL REFUSE SERVICE	JUNE 2026 CONTRACT	1,625.00
AL'S CORNER	JUNE 2026 FUEL	191.48
AUBURN MUNICIPAL UTILITY	ELECTRIC BILL	821.16
MOHR SAND & GRAVEL	GAGA BALL PIT	571.5
SAC COUNTY AUDITOR	2025 CITY/SCHOOL ELECTION EXPE	705.25
CULLIGAN	WATER SERVICE	47.1
WESTERN IOWA NETWORKS	JUNE BILLING	1,309.25
YETTER LOCKER	REC CONCESSIONS	233.95
DGR ENGINEERING	26 EL DISTRIB IMPROVEMENTS	6,715.00
NORTHWEST IOWA LEAGUE	NW IA LEAGUE OF CITIES MEMBERS	25
GPM	DATEHOST RENEWAL LAGOON	1,200.00
ABSOLUTE SCIENCE	2026 SUMMER PROGRAM	375
WELLMARK	INSURANCE	5,677.58
DELTA DENTAL	INSURANCE	7.54
AFLAC	AFLAC-AFTER TAX	235.14
SCOTT GREVE	WATER OPERATOR	100
ADOBE SYSTEMS, INC	MONTHLY SERVICE	21.19
STURM SEED AND SALES LLC	WEED CONTROL-MEC D	92.63
SCHMITT CONSTRUCTION CO.	DRAIN CLEAN AT CITY HALL	375
CITY OF WALL LAKE	JUNE 2026 E. SUPPORT AGREEMENT	1,000.00
FUSEBOX	WEBSITE	255
HY - VEE	HTP KITCHEN BINGO	60.44
BORDER STATES	PADMOUNT TRANSFORMER	5,431.65
J3RED MARKETING LLC	SIGN MESSAGES	264
FARONICS TECHNOLOGIES	DEEP FREEZE MAINT RENEWAL	45.6
THE MARKET ON 30	MEM DAY BRUNCH/BINGO	816.08
EARL MAY NURSERY	FIRE STATION BUSHES	500
SLIEFERT MASONRY	PULL WEEDS/SPRAY CHEMICAL	1,275.00
WELLS FARGO FINANCIAL	COPIER LEASE	163.55
KATRINA VONNAHME	JULY 2026 CUSTODIAN	475
IOWA INFORMATION MEDIA	JUNE 26 LEGAL PUBLICATIONS	147.91

TRIONFO	LIFE INSURANCE	9.87
ANATOMY IT,LLC	SSL CERTIFICATE 2026-2027	125
CARD SERVICE CENTER	POSTAGE/LIBRARY SUPPLIES	341.91
QUILL LLC	OFFICE SUPPLIES	67.03
CARROLL TIMES HERALD	2026 SUBSCRIPTION	84
DISPLAY SALES	VETERAN BANNER HISTORICAL	2,302.00
OUR LADY OF THE PLAINS	JULY 2026 BINGO RENT	200
INGRAM	BOOKS	158.58
LAKE VIEW LUMBER	GAGA BALL PIT SUPPLIES	115.22
ZACH BAUMHOVER	MOW/EDGE/TRIM REIMAN PARK	400
LC MARKET & MEATS	REC CONCESSIONS	203.17
WESCO DISTRIBUTION	ELECTRIC PROJECT MATERIALS	31,680.56
T-MOBILE	CELL PHONE	159.6
	CLAIMS TOTAL	90,924.43

FUND	FUND NAME	REVENUE	EXPENSE	ENDING BALANCE
1	GENERAL	11,416.60	18,557.75	73,781.23
2	BINGO FUND	635.29	200	14,297.41
110	ROAD USE TAX	3,699.13	2,490.83	74,897.34
112	EMPLOYEE BENEFITS	427.95	4,605.61	14,043.22
121	LOCAL OPTION SALES TAX	2,378.86	594.72	128,935.27
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	0	1,675.00	61,947.15
600	WATER	8,735.95	5,754.28	1,865.20
602	WATER SINKING FUND	0	19,251.65	0
610	SEWER	7,404.62	6,611.91	13,591.09
630	ELECTRIC	22,767.09	27,159.19	345,177.26
	REPORT TOTAL	57,465.49	100,990.94	737,425.57

A motion was made by Theulen, seconded by Ludwig to adjourn the meeting at 7:30 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