

A regular meeting of the Auburn City Council was held on Monday, January 13, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as follows: Linda Rath, Robert Theulen, Jane Barto, Nick Meister and Deb Ludwig.

Everyone present stood and said the Pledge of Allegiance.

A motion was made by Meister and seconded by Theulen approving the consent agenda including agenda, minutes from the December 9, 2024 council meeting, approval of claims and payroll, and Sheriff's report. The motion was duly put to a vote of the Council. Ayes: Meister, Barto, Ludwig, Rath, and Theulen. Nays: none. Motion Carried.

Sheriff Ken McClure was present and gave an update to the Council.

Doug DeBolt, Business Development Manager and Todd Penisten, Engineer with Veenstra & Kimm, Inc made introductions and discussed the working relationship between V&K and the City of Auburn.

John Huff, Project Outreach Manager and Jill Ingraham, Project Developer with Mid-American Energy presented an introduction on the Auburn Solar Farm Project.

Motion by Barto, second by Ludwig to approve the Library Budget as presented for FY26. Ayes: Rath, Ludwig, Meister, Barto and Theulen. Nays: none. Motion Carried.

Motion by Barto, second by Meister to approve the Fire Department Budget as presented for FY26. Ayes: Meister, Barto, Theulen, Ludwig and Rath. Nays: none. Motion Carried.

Resolution 25-01 Approving the Naming of the Official Depositories for the Year 2025 was offered by Rath, second by Theulen. On a roll call vote. Ayes: Rath, Barto, Meister, Theulen, and Ludwig. Nays: none. The Mayor declared the motion duly carried and Resolution 25-01 was duly adopted.

Resolution 25-02 Transfer of Uncollectible Utility Account 1133006 to Bad Debt was offered by Barto, second by Theulen. On a roll call vote. Ayes: Meister, Theulen, Barto, Rath and Ludwig. Nays: none. The Mayor declared the motion duly carried and Resolution 25-02 was duly adopted.

Resolution 25-03 Transfer of \$2,210.00 from Sewer Fund to Sewer Sinking Fund and Transfer of \$2,916.05 from Water Fund to Water Sinking Fund was offered by Meister, second by Ludwig. On a roll call vote. Ayes: Barto, Meister, Theulen, Ludwig and Rath. Nays: none. The Mayor declared the motion duly carried and Resolution 25-03 was duly adopted.

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

BAKER & TAYLOR	BOOKS	85.15
CENTER POINT LARGE PRINT	BOOKS	50.34
EFPTS	FED/FICA TAX	4163.84
HEARTLAND CONSUMER POWER	NOV 2024 WHOLESALE ELECTRIC	11807.25
IOWA DEPT. OF REVENUE	NOV 24 SALES/WET	3421.57
IPERS	IPERS	2549.58
IOWA ONE CALL	LOCATES	19.80
PRESTO X COMPANY	PEST CONTROL MAINTENANCE	64.44
SAC CO. SHERIFF'S OFFICE	2QTR FY25 LAW ENFORCE CONT	2288.46
SAC CO. WASTE AGENCY	FY25 Q3 ASSESSMENT	3312.50
US CELLULAR	PHONE	151.41
UTILITY SERVICE CO., INC	MONTHLY WATER TOWER CONTRACT	1809.78
WESTERN AREA POWER ADMIN	NOV 2024 ELECTRIC	1731.27
IOWA SAVINGS BANK	ACH ORIGINATION FEE	15.00
CITY OF AUBURN	UTILITIES	1552.11
BOMGAARS	SHOP SUPPLIES	64.71
REILING ELECTRIC	CHRISTMAS LIGHTS/SHOP DOORS	400.00
CARROLL REFUSE SERVICE	DEC 2024 CONTRACT	1500.00
AL'S CORNER	PROPANE/FUEL	932.89
SAC SUN	NEWSPAPER	26.00
AUBURN FEED CENTER INC	ICE MELT	60.20
CULLIGAN	WATER	34.40
WESTERN IOWA NETWORKS	PHONE JAN 2025	627.98
DGR ENGINEERING	ELECTRICAL FINANCIAL PLANNING	114.00
ALPHA WIRELESS	FD RADIO REPAIR	125.00
GPM	CALIBRATE FLOW METER @ LAGOON	504.00
WELLMARK	JAN 2025 INSURANCE	3322.75
DELTA DENTAL	JAN 2025 INSURANCE	30.68
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	21.19
MSFT	SUBSCRIPTION	300.00
CITY OF WALL LAKE	EMERGENCY SUPPORT AGREEMENT	500.00
FUSEBOX	WEBSITE MAINT	255.00
AUBURN ST.MARY ORATORY	BINGO RENT	375.00
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	40.66
HY - VEE	BINGO KITCHEN SUPPLIES	83.89
GWORCS	ANNUAL SUBSCRIPTION 2025	6000.00
J3RED MARKETING LLC	SIGN/GPT MARKETING OCT/NOV24	612.75
CENGAGE LEARNING INC	BOOKS	59.43
FOUNDATION ANALYTICAL LAB	WATER TESTING	16.50
LOHRMANN ELECTRIC	REPAIRS TO WIRING @ GPT	1092.00
SAM'S CLUB/SYNCHRONY BANK	REC SUPPLIES	143.00
MID AMERICAN	GPT ELECTRIC	17.64
THE MARKET ON 30	BINGO KITCHEN SUPPLIES	14.22
WELLS FARGO FINANCIAL	COPIER CONTRACT	160.16
KATRINA VONNAHME	CUSTODIAL SERVICES	475.00
IOWA INFORMATION MEDIA	PUBLICATION DEC 2024	130.84
TRIONFO	LIFE INSURANCE	6.12
ANATOMY IT,LLC	FORTIFY ENDPOINT BILLING 2025	288.00
LEAH HENKELMAN	MILEAGE MUNILAW/BANKING	194.30
CARD SERVICE CENTER	PORT EXT HARD DRIVE LIB/SUPPLIES	256.43
QUILL LLC	SUPPLIES	205.74
TRUE NORTH COMPANIES LC	BENEFITS CONSULTING QTR 1 2025	250.00
	CLAIMS TOTAL	52519.74

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	16348.02	20273.77	65638.25
002	BINGO FUND	874.53	375.00	38322.87
110	ROAD USE TAX	3040.73	2959.85	65684.80
112	EMPLOYEE BENEFITS LOCAL OPTION SALES	1524.35	3672.19	16808.28
121	TAX TAX INCREMENT	2412.62	1156.72	143993.56
125	FINANCING	0	0	2475.89
301	CDBG 17-HSG-002 GRANT PARK TRAIL	0	0	8,890.40
302	PROJECT CAPITAL EQUIP	0	17.64	4108.36
310	REPLACEMENT	0	0	0
600	WATER	7486.53	5509.19	6402.43
602	WATER SINKING FUND	0	2922.22	-2916.05
610	SEWER	6561.63	8101.01	24314.65
611	SEWER SINKING FUND	0	2210.00	-2210.00
630	ELECTRIC	22308.95	23537.09	356030.13
	REPORT TOTAL	60557.36	70804.68	727543.57

A motion was made by Meister, seconded by Ludwig to adjourn the meeting at 7:32 pm. The motion was duly put to a vote of the Council. Ayes: Theulen, Meister, Ludwig, Barto and Rath. Nays: none. Motion Carried.

Richard Heim, Mayor

Leah Henkelman, City Clerk

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