

A regular meeting of the Auburn City Council was held on Monday, November 18, 2024, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as follows: Nick Meister, Linda Rath, Robert Theulen, Jane Barto, 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 October 14, 2024 council meeting, approval of claims and payroll, and Sheriff's report. The motion was duly put to a vote of the Council. Ayes: Barto, Rath, Meister, Ludwig, and Theulen. Nays: none. Motion Carried.

Larry Pudenz and Paula Pudenz addressed the Council during the public forum. No Council action taken.

It was moved by Barto, second by Theulen to approve the corrected FY23-24 Annual Urban Renewal Report. Ayes: Ludwig, Meister, Rath, Barto and Theulen. Nays: None. Motion Carried.

The City Clerk presented an itemized listing of records to be destroyed by Secure Shred, per the Iowa Records Retention Manual. Motion by Barto, second by Ludwig to approve the itemized disposition of records. Ayes: Rath, Ludwig, Meister, Theulen, and Barto. Nays: none. Motion Carried.

It was moved by Barto, seconded by Theulen, to approve the removal of trees in the city right-of-way on parcel 811624010073 on First Street, at the property owner's expense. The motion is contingent upon the removal of stumps and the replacement of at least two trees on the south side of the lot, based on the owner's commitment to relocating a house onto the vacant lot.

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

EFPTSA1:C52	FED/FICA TAXES	4,979.20
HEARTLAND CONSUMER POWER	SEPT 2024 ELECTRIC	13,612.77
IOWA DEPT. OF REVENUE	SALES/USE TAX OCT 2024	1,167.12
IOWA UTILITIES BOARD	FY24 ASSESSMENT	106.00
IPERS	IPERS	3,329.98
PRESTO X COMPANY	PEST CONTROL MAINTENANCE	64.44
TRI COUNTY SPECIAL	BINGO HALLOWEEN AD	95.00
US CELLULAR	CELL PHONES	158.91
	MONTHLY WATER TOWER	
UTILITY SERVICE CO., INC	CONTRACT	904.89
WESTERN AREA POWER ADMIN	SEPT 2024 ELECTRIC	1,410.14
IOWA SAVINGS BANK	ACH ORIGINATION FEE	15.00
CITY OF AUBURN	UTILITIES	798.41
MARTIN'S WELDING	PLAQUES HISTORICAL	510.65
	VETERAN BANNER HANGING	
REILING ELECTRIC	LABOR	400.00
CARROLL REFUSE SERVICE	OCT 2024 SANITATION CONTRACT	1,500.00
AL'S CORNER	PROPANE	238.84
IOWA RURAL WATER ASSOC	MEMBERSHIP 2025	305.00
CULLIGAN	WATER	52.00
WESTERN IOWA NETWORKS	PHONE NOV 2024	628.18
IMWCA	23-24 PREMIUM ADJUSTMENT	57.00
DGR ENGINEERING	ELECTRIC FINANCIAL PLANNING	542.00
ALPHA WIRELESS	RADIO INSTALL	843.30
	FLOW METER DATA HOSTING	
GPM	LAGOON	960.00

WELLMARK	NOV 2024 INSURANCE	3,322.75
HAWKINS, INC.	WATER SUPPLIES	222.68
DELTA DENTAL	NOV 2024 INSURANCE	30.68
AFLAC	AFLAC-AFTER TAX	313.52
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	SUBSCRIPTION	21.19
MSFT	MICROSOFT	10.00
CITY OF WALL LAKE	BROKEN POLE @ MOHR CONCRETE	6,080.60
FUSEBOX	WEBSITE MAINTENANCE	255.00
PAYSEN PIPE CLEANING	STORM DRAIN VIDEO LOCATING	225.00
AUBURN ST.MARY ORATORY	RENT	375.00
AYERS DISTRIBUTING	BINGO SUPPLIES	108.92
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	134.85
HY - VEE	BINGO KITCHEN SUPPLIES	78.36
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	64.00
MID AMERICAN	ELECTRIC GPT	14.79
THE MARKET ON 30	BINGO KITCHEN SUPPLIES	84.16
WELLS FARGO FINANCIAL	COPIER CONTRACT	160.03
KATRINA VONNAHME	CUSTODIAL SERVICES	475.00
IOWA INFORMATION MEDIA	OCT 2024 PUBLICATION	136.74
TRIONFO	ADMIN FEE	39.46
LEAH HENKELMAN	MILEAGE BANKING/MEETING	91.12
CARD SERVICE CENTER	SUPPLIES/TRAINING/BOOKS	436.15
QUILL LLC	PAPER 2 CASES	77.98
GARRET ORTNER	TRAILHEAD MOWING/MAINT	320.00
SECURE SHRED SOLUTIONS	DOCUMENT SHREDDING	90.00
VONNAHME CONSTRUCTION LLP	GPT BOULDERS	4,728.60
DISPLAY SALES	VETERAN BANNERS HISTORICAL	5,868.46
	CLAIMS TOTAL	56,543.87

FUND	FUND NAME	REVENUE	EXPENSE	ENDING BALANCE
001	GENERAL	46350.62	17482.11	73029.96
002	BINGO FUND	302.28	680.44	37169.60
110	ROAD USE TAX	2968.36	1495.08	64235.93
112	EMPLOYEE BENEFITS	13979.45	3088.07	18147.90
119	EMERGENCY FUND	0	0	0
121	LOCAL OPTION SALES TAX	3214.95	803.73	140523.35
125	TAX INCREMENT FINANCING	2475.89	0	2475.89
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	0	30.77	4141.77
303	ARPA - COVID-19 GRANT	0	0	0
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	7402.85	11110.29	74.39
602	WATER SINKING FUND	0	0	76.17
610	SEWER	6395.56	5350.98	23483.61
611	SEWER SINKING FUND	0	0	0
630	ELECTRIC	22911.45	19950.72	352205.48
	REPORT TOTAL	106001.41	59992.19	724454.45

A motion was made by Barto, seconded by Ludwig to adjourn the meeting at 6:25 pm. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Ludwig, Theulen, and Barto. Nays: none. Motion Carried.

Richard Heim, Mayor

Leah Henkelman, City Clerk