

A regular meeting of the Auburn City Council was held on Monday, December 9, 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 November 18, 2024 council meeting, approval of claims and payroll, and Sheriff's report. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Barto, Ludwig, and Theulen. Nays: none. Motion Carried.

A motion was made by Barto and seconded by Meister to go into closed session to discuss employee evaluation Iowa Code 21.5(i). 6:03 pm the City Council entered closed session. 6:21 pm the city council went back into open session.

Resolution 24-29 Setting the 2025 Salaries for Employees of the City of Auburn, Iowa was offered by Theulen and seconded by Barto. On a roll call vote. Ayes: Barto, Meister, Theulen, and Ludwig. Nays: none. Abstain: Rath. The Mayor declared the motion duly carried and Resolution 24-29 duly adopted.

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: Meister, Rath, Ludwig, Theulen, and Barto. Nays: none. Motion Carried.

The GWorks annual contract for 2025 was presented and discussed. Motion by Barto, second by Theulen to approve the GWorks annual contract for 2025 in the amount of \$6,000. Ayes: Rath, Ludwig, Theulen, Barto and Meister. Nays: none. Motion carried.

Western Iowa Tree Service presented an invoice to the City in the amount of \$3,500 for removal of 9 marked Ash trees in City right of way, with stump grinding yet to be completed. Discussion was held. Motion by Barto, second by Ludwig to withhold payment to Western Iowa Tree Service. The full contract price will be paid upon completion of all work. Ayes: Rath, Meister, Ludwig, Theulen and Barto. Nays: None. Motion Carried.

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

BAKER & TAYLOR	BOOKS	301.19
CENTER POINT LARGE PRINT	BOOKS	100.68
FELD FIRE	EXTINGUISHER INSPECTION	281.00
HEARTLAND CONSUMER POWER	OCT 2024 WHOLESALE ELECTRIC	11409.56
LAKE CITY HARDWARE	PARK WINTERIZATION	11.98
	PEST CONTROL	
PRESTO X COMPANY	MAINTENANCE	64.44
TRI COUNTY SPECIAL	VETERANS DAY BRUNCH	114.00
US CELLULAR	CELL PHONE	151.41
WESTERN AREA POWER ADMIN	OCT 2024 ELECTRIC	1276.61
IOWA SAVINGS BANK	ACH FEE	15.00
POSTMASTER	LIBRARY ANNUAL PO BOX	120.00
CITY OF AUBURN	UTILITIES 102824-112524	953.29
REILING ELECTRIC	STREET LIGHT LABOR	100.00
CARROLL REFUSE SERVICE	NOV 2024 SANITATION CONTRACT	1500.00
AL'S CORNER	PROPANE 11.25.24	362.89
REGION XII	HOUSING TRUST FUND	500.00
VAN METER INC.	BATTERIES FIRE DEPT	98.65
CULLIGAN	WATER	34.40
WESTERN IOWA NETWORKS	PHONE DEC 2024	629.37
IOWA MUSEUM ASSOCIATION	AUBURN HISTORICAL ANNUAL RENEW	60.00

JUNIOR LIBRARY GUILD	BOOKS	36.00
	ELECTRICAL FINANCIAL	
DGR ENGINEERING	PLANNING	1837.50
CONSUMER REPORTS	MAGAZINE	37.45
	SUBSCRIPTION 1 YR LIB	
LIBRARY WORLD	AUTOMAT	525.00
WELLMARK	DEC 2024 INSURANCE	3322.75
DELTA DENTAL	DEC 2024 INSURANCE	30.68
SCOTT GREVE	WATER OPERATOR	100.00
	EMERGENCY SUPPORT	
CITY OF WALL LAKE	AGREEMENT	810.00
FUSEBOX	AUBURNIOWA.NET DOMAIN	795.00
AUBURN ST.MARY		
ORATORY	RENT	375.00
LAKE CITY FOOD		
CENTER	BINGO KITCHEN SUPPLIES	43.63
J3RED MARKETING LLC	SEPT 2024 SIGN/GPT KIOSK	1032.00
MARIE BUSE	HTP CHRISTMAS	346.84
CENGAGE LEARNING INC	BOOKS	139.46
FOUNDATION	WASTEWATER/WATER	
ANALYTICAL LAB	TESTING	410.75
IOWA FINANCE	WELL PROJECT INTEREST	
AUTHORITY	D0562R	5202.22
FAT GUY'S INC	LEAGUE MEETING	100.00
MID AMERICAN	GPT ELECTRIC	15.77
THE MARKET ON 30	VETERANS DAY BRUNCH	628.14
WELLS FARGO	COPIER LEASE 11.26.24-	
FINANCIAL	12.25.24	158.12
OUR IOWA	2025 OUR IOWA CALENDARS	798.00
KATRINA VONNAHME	CUSTODIAN SERVICES	475.00
IOWA INFORMATION		
MEDIA	NOV 2024 PUBLICATION	121.41
TRIONFO	ADMIN FEE	15.00
	TREE REMOVAL/STUMP	
TREE PROS LLC	GRINDING	900.00
	MILEAGE/MEETING/MEAL	
LEAH HENKELMAN	REIMB	190.78
	INK	
CARD SERVICE CENTER	CARTRIDGE/BOOKS/SUPPLIES	922.31
	SILICONE COATING	
J5 ROOFING	BRICK/ROOF	428.50
IDA GROVE PUBLIC		
LIBRARY	DVD	10.00
	CLAIMS TOTAL	37891.78

					END
FUND	FUND	NAME	REVENUE	EXPENSE	BALANCE
001	GENERAL		17718.33	21118.39	69731.29
002	BINGO FUND		1137.66	483.92	37823.34
110	ROAD USE TAX		3159.55	1767.07	65683.58
112	EMPLOYEE BENEFITS		3916.74	3108.52	18956.12
119	EMERGENCY FUND		0	0	0
	LOCAL OPTION SALES				
121	TAX		2214.31	0	142737.66
	TAX INCREMENT				
125	FINANCING		0	0	2475.89
301	CDBG 17-HSG-002		0	0	8,890.40
	GRANT PARK TRAIL				
302	PROJECT		0	15.77	4126.00
303	ARPA - COVID-19 GRANT		0	0	0
	CAPITAL EQUIP				
310	REPLACEMENT		0	0	0
600	WATER		8301.29	3924.94	4460.37
602	WATER SINKING FUND		0	0	76.17
610	SEWER		6659.76	4208.26	26027.83
611	SEWER SINKING FUND		0	0	0

630	ELECTRIC	26528.72	21441.17	357341.77
	REPORT TOTAL	69636.36	56068.04	738330.42

A motion was made by Barto, seconded by Meister to adjourn the meeting at 6:54 pm. The motion was duly put to a vote of the Council. Ayes: Meister, Ludwig, Theulen, Barto and Rath. Nays: none. Motion Carried.

Richard Heim, Mayor
Leah Henkelman, City Clerk