

A regular meeting of the Auburn City Council was held on Monday, March 10, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as follows: Nick Meister, Robert Theulen, Jane Barto, Linda Rath 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 February 10, 2025 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, Theulen and Rath. Nays: none. Motion Carried.

Resolution 25-05 Authorizing Transfer of \$20,220 from LOST Fund to the Water Sinking Fund was offered by Barto, second by Ludwig. On a roll call vote. Ayes: Rath, Meister, Ludwig, Barto and Theulen. Nays: none. The Mayor declared the motion duly carried and Resolution 25-05 was duly adopted.

Resolution 25-06 Authorizing Transfer of \$14,210 from the Sewer Fund to the Sewer Sinking Fund was offered by Theulen, second by Meister. On a roll call vote. Ayes: Ludwig, Barto, Meister, Rath and Theulen. Nays: none. The Mayor declared the motion duly carried and Resolution 25-06 was duly adopted.

Motion by Barto, second by Theulen to set the Public Hearing for the FY25 Budget Amendment for April 14, 2025 at 6:00 pm. The motion was duly put to a vote of the Council. Ayes: Meister, Theulen, Rath, Ludwig and Barto. Nays: none. Motion Carried.

Motion by Meister, second by Ludwig to approve the Itron AMR System Upgrade Proposal from Van Wert Company. The motion was duly put to a vote of the Council. Ayes: Rath, Meister, Theulen, Ludwig 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	101.40
CENTER POINT LARGE PRINT	BOOKS	50.34
EFPTS	FED/FICA TAXES	2480.10
HEARTLAND CONSUMER POWER	JAN 2025 WHOLESALE ELECTRIC	16514.21
IOWA DEPT. OF REVENUE	SALES TAX FEB 2025	1091.12
IPERS	IPERS	1679.27
PRESTO X COMPANY	PEST CONTROL MAINTENANCE	64.44
TIEFENTHALER BUILDING	SUPPLIES	103.05
US CELLULAR	PHONE	152.07
UTILITY SERVICE CO., INC	WATER TOWER CONTRACT	904.89
WESTERN AREA POWER ADMIN	JAN 2025 ELECTRIC	2161.80
IOWA SAVINGS BANK	DEPOSIT BOOKS	40.00
CITY OF AUBURN	UTILITIES	1777.42
CARROLL REFUSE SERVICE	FEB 2025 CONTRACT	1625.00
AL'S CORNER	PROPANE	923.41
DEMCO	SUPPLIES	50.25
STOREY KENWORTHY	UTILITY BILLS	394.67
IAMU	ELECTRIC/WATER DUES 25/26	2019.00
ORIENTAL TRADING	PROGRAM SUPPLIES	32.92
LAKE VIEW RESORT	SUBSCRIPTION	23.00
CULLIGAN	SUPPLIES	34.40
WESTERN IOWA NETWORKS	PHONE MARCH 2025	627.28
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE AUBURN IA	1500.00
DGR ENGINEERING	ELEC FINANCIAL PLANNING	3752.00

DREES CO.	BOILER SERVICE CALL	132.00
WELLMARK	INSURANCE MARCH 2025	3322.75
DELTA DENTAL	INSURANCE MARCH 2025	30.68
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC	ADOBE	21.19
CITY OF WALL LAKE	MAR2025 EMERGENCY SUPPORT AGREE	500.00
AUBURN ST.MARY ORATORY	RENT	200.00
HY - VEE	BINGO KITCHEN SUPPLIES	154.49
GWORKS	USER GROUP MEETING 3.25.25	25.00
J3RED MARKETING LLC	WEBSITE DESIGN/DEVELOPMENT 50%	2272.50
FOUNDATION ANALYTICAL LAB	WATER TESTING	131.50
MID AMERICAN	GPT ELECTRIC	12.93
THE MARKET ON 30	BINGO KITCHEN SUPPLIES	139.56
WELLS FARGO FINANCIAL	COPIER CONTRACT	174.87
KATRINA VONNAHME	CUSTODIAL SERVICES	475.00
IOWA INFORMATION MEDIA	PUBLICATION FEB 2025	114.34
TRIONFO	ADMIN FEE	27.23
LEAH HENKELMAN	BANKING MILEAGE	75.04
CARD SERVICE CENTER	SUPPLIES	90.42
GEORGE C BLAZEK LAW OFFICE	ATTORNEY REVIEW	180.00
FISHER WHITING MEM LIBRARY	BOOK	7.00
	CLAIMS TOTAL	46445.30

FUND	FUND NAME	REVENUE	EXPENSE	END BALANCE
001	GENERAL	5148.46	16109.15	46356.87
002	BINGO FUND	705.93	351.50	39686.27
110	ROAD USE TAX	2673.77	2172.93	65638.62
112	EMPLOYEE BENEFITS	0	3489.89	10057.36
121	LOCAL OPTION SALES TAX	2007.41	501.85	148087.05
125	TAX INCREMENT FINANCING	0	0	2475.89
301	CDBG 17-HSG-002	0	0	8,890.40
302	GRANT PARK TRAIL PROJECT	0	12.93	4076.58
310	CAPITAL EQUIP REPLACEMENT	0	0	0
600	WATER	5828.27	2809.75	12000.91
602	WATER SINKING FUND	0	0	0
610	SEWER	5591.07	3447.19	26697.76
611	SEWER SINKING FUND	0	0	0
630	ELECTRIC	19822.48	23185.31	375458.11
	REPORT TOTAL	41777.39	52080.50	739425.82

A motion was made by Barto, seconded by Theulen to adjourn the meeting at 6:29 pm. The motion was duly put to a vote of the Council. Ayes: Rath, Ludwig, Meister, Ludwig and Theulen. Nays: none. Motion Carried.

Dick Heim, Mayor

Leah Henkelman, City Clerk
