

**COUNCIL PROCEEDINGS  
CITY OF TITONKA**

Titonka City Council met in regular session Thursday, July 11, 2019 at 6:30 P.M. at City Hall.

Mayor Boyken called the meeting to order, with council members Mike Fredrickson, Deb Harms, and Barbara Zwiefel present. David LaGue absent. Gail Hamilton arrived at 6:33 P.M. Also attending: City residents Sara Hamilton, Andrew and Mollie Schimmelpfennig, and Jason Kunkel, and city employees Adam Posey, Paul Jahnke, and Karen Hamilton.

Motion was made by Harms and seconded by Fredrickson to approve the agenda. 4 ayes, 0 nays, 1 absent (LaGue). Motion carried.

Motion was made by Zwiefel and seconded by Fredrickson to approve the consent agenda. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Harms, seconded by Fredrickson, to approve repairing the pool vacuum. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Fredrickson and seconded by Harms to approve repairs to the Buffalo Creek Activity Center air conditioner, at a cost not to exceed \$784.00. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Fredrickson and seconded by Zwiefel to approve the law enforcement contract with the Kossuth County Sheriff's Department for Fiscal Year 2020. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Zwiefel and seconded by Harms to approve the appointment of Lee Carlton to the Fire Department. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Harms and seconded by Fredrickson to set the date and time for a public hearing on the budget amendment for Thursday August 8, 2019 at 7:00 P.M. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Fredrickson and seconded by Zwiefel to amend the RESOLUTION SETTING THE RECYCLING RATES FOR BUSINESSES THAT GENERATE LARGE AMOUNTS OF RECYCLABLES. On roll call vote: AYES: Fredrickson, Hamilton, Harms, Zwiefel. NAYS: None. ABSENT: LaGue. Resolution No. 19-20-01 passed and approved this 11<sup>th</sup> day of July, 2019.

Motion was made by Zwiefel and seconded by Hamilton to adopt a CORPORATE RESOLUTION AND AGREEMENT. On roll call vote: AYES: Fredrickson, Hamilton, Harms, Zwiefel. NAYS:

None. ABSENT: LaGue. Resolution No. 19-20-02 passed and approved this 11<sup>th</sup> day of July, 2019.

Motion was made Fredrickson and seconded by Zwiefel to adjourn. Meeting adjourned, 8:15 P.M.

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Karen Hamilton, City Clerk

ATTEST:

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Aaron Boyken, Mayor

**RECEIPTS: \$55,723.86.** General Fund: 7,354.61, Library: 376.68, Road Use: 4,385.66, Trust & Agency: 227.49, Emergency: 10.89, L.O.S.T Fund: 4,753.85, Tax Increment Financing: 499.91, Debt Service: 65.35, Community Improvement Trust Fund: 6.80, Water Utility Fund: 6,599.47, Sewer Utility Fund: 9,534.91, Ambulance Fund: 429.45, Gas Utility Fund: 14,412.26, Garbage Utility Fund: 6,259.33, Storm Water: 807.20.

**EXPENDITURES: \$153,636.87.** General Fund: 29,411.64; Library: 4,783.08, Road Use: 51,300.91, Trust & Agency: 3,421.75, Debt Service: 45,563.82, Water Utility Fund: 2,998.65, Sewer Utility Fund: 3,649.92, Ambulance Fund: 498.35, Gas Utility Fund: 1,228.21, Garbage Utility Fund: 10,822.07, Storm Water: 58.47.

Airgas USA, LLC, oxygen, 352.10; Algona Plumbing & Heating, labor, A/C, 350.00; Algona Publishing Co, publishing fees, 139.82; Alliant Energy, electric, 4,343.60; American Red Cross, Lifeguard training ,190.00; Assurity Life Insurance Company, employee disability insurance, 226.94; Bancroft Register, advertising, library, 35.50; Bomgaars, supplies, 308.50; Boyken Insurance Agency, Insurance, 5,000.00; Carole Tuecke, energy star rebate, 150.00; City of Bancroft, lifeguard recert, 38.00; Dearborn National Life Insurance Company, employee benefit, 254.25; Delta Dental of Iowa, employee dental/vision insurance, 82.44; Demco, supplies, 172.16; Gold-Eagle Cooperative, weed control/spray, 173.87; Hawkins, pool & water supplies, 2,752.08; Heartland Asphalt, Inc, streetwork pay request 1, 53,438.70; Iowa Dept of Natural Resources, annual public water supply fee, 55.59; Iowa League of Cities, conference, 205.00; IPERS, 2,316.23; John Deere Financial, parts, 161.22; K&H Co-Op Oil Co, fuel, 841.53; Kossuth Co EDC, per capita pmt, 1,856.40; Kimberly Manns, refund, 144.46; Kossuth Co. Emergency Management, county pmt, 357.00; Kossuth County Sheriff's Office, law enforcement contract, 2,000.00; Larry Dunbar, library program, 250.00; MicroMarketing LLC, books, 28.00; Midwest Building Materials, supplies, 10.45; Nedland Industries, Inc, dumpsters, 2,467.00; NIACOG, membership dues 2020, 371.28; NMT Corporation, Rescarta Web Hosting, 75.00; North Iowa Libraries Coll, Beacon annual support, 800.32; Adam Posey, cell phone reimbursement, 40.00; Post Office, stamps, 275.00; Quill Corp, office supplies, 69.99; Rental Zone, equip rental, 188.00; Reutzl Excavating, Inc, rock, 647.40; Rurup, Avon, mileage reimbursement, 89.89; Sheltered

Reality, library program, 175.00; State Hygienic Laboratory, water test, 59.00; T-Mobile, cell phone, 20.54; Titonka Burt Communications, city telephone, etc 577.08; Titonka Food Center, supplies and pool concessions, 881.72; Titonka Municipal Utilities, 957.13; Titonka Savings Bank, streetscape payment, 45,463.82; Federal/FICA taxes, 3,668.74; Treasurer, State of Iowa, taxes, 1,533.95; Trunkhill, Jon, reimbursement, fuel, 56.35; TSB – Visa, supplies, etc, 718.81; USA Bluebook, water test supplies, 91.10; VISA, library books and supplies, 428.77; Wellmark Blue Cross Blue Shield, employee health insurance, 1,410.84; Whittemore Truck and Trailer, garbage truck repairs, 816.48; Payroll, 15,519.82.