

**COUNCIL PROCEEDINGS  
CITY OF TITONKA**

The Titonka City Council met in regular session Tuesday, April 7, 2020 at 7:00 P.M. at City Hall.

Mayor Boyken called the meeting to order, with council members Mike Fredrickson, Gail Hamilton, and Allie Janssen answering role call remotely with Webex meeting. LaGue joined meeting at 7:06 P.M. remotely. Zwiefel absent. City employee Adam Posey also attended remotely, with employees Paul Jahnke and Karen Hamilton attending in person. The remote attendance was requested of the council due to COVID-19. An access code for the meeting was made available to the public.

Motion was made by Janssen and seconded by Fredrickson to approve the agenda. 4 ayes, 0 nays, 2 absent (Zwiefel & LaGue). Motion carried.

Motion was made by Fredrickson and seconded by Hamilton to approve the consent agenda. 3 ayes, 0 nays, 2 absent. Motion carried.

The agenda item “mini excavator” was tabled and will be on the agenda at a future meeting.

Motion was made by Hamilton and seconded by Fredrickson to give Mayor Boyken the authority to sign the Kossuth County EMS Affiliation agreement after the questions the city has regarding personal insurance are satisfactorily answered. 4 ayes, 0 nays. Motion carried.

Spring Clean Up, originally scheduled for May 2<sup>nd</sup>, has been postponed until possibly late July.

No curbside trash pick-up is to continue until further notice. The hours for dumpster access behind the Buffalo Creek Activity Center have been extended. The dumpsters will now be open from Wednesday at 7:00 A.M. until the following Monday at 7:00 A.M.

Motion was made by Hamilton and seconded by Janssen to hold a special meeting on Thursday, April 23<sup>rd</sup> at 7:00 P.M, if needed. 4 ayes, 0 nays. Motion carried.

Motion to adjourn made by Hamilton, seconded by Fredrickson. 4 ayes, 0 nays. Meeting adjourned at 7:36 P.M.

/s/ Karen Hamilton, City Clerk

ATTEST:

/s/Aaron Boyken, Mayor

**RECEIPTS: \$80,674.68.** General Fund: 2,037.22, Library: 799.82, Road Use: 2,124.04, Trust & Agency, 326.02; Emergency, 16.21; L.O.S.T Fund: 4,295.17, Tax Increment Financing: 178.48, Debt Service, 105.52; Community Improvement Trust Fund: 94.44, Water Utility Fund: 7,675.16, Sewer Utility Fund: 11,116.55, Ambulance Fund: 17.28, Gas Utility Fund: 44,379.08, Garbage Utility Fund: 6,567.87, Storm Water: 941.82.

**EXPENDITURES: \$82,338.97.** General Fund: 25,295.89, Library: 2,604.88, Road Use: 1,561.99, Trust & Agency: 748.16, Water Utility Fund: 5,344.65, Sewer Utility Fund: 1,113.98, Ambulance Fund: 883.71, Gas Utility Fund: 41,655.88, Garbage Utility Fund: 3,129.83.

Airgas USA, LLC, oxygen, ambulance, 401.65; Algona Publishing Co, publishing fees, 91.35; subscription-library, 59.00; Amazon Capital Services, supplies, 57.48; Aquatic technology, Inc, pool pump, 3,100.00; Assurity Life Insurance Co, employee disability ins, 226.94; Auditor of State, exam filing fee, 175.00; Aukes, Deb, CPR classes, 484.00; Bomgaars, supplies, 533.86; Boyken Insurance Agency, property insurance, \$5,000; Brandt Auto Repair, tires for recycling trailer, 628.88; Brown Supply Co, supplies, 50.25; Claude Bilsborough, materials for museum, 609.55; Delta Dental of Iowa, employee dental/vision insurance, 85.28; DEMCO, supplies, 152.13; Ellens, Diane, mileage reimbursement, 59.80; Frank Dunn Co, street patch, 799.00; Hogan – Hansen, annual exam, 4,000.00; IA Dept of Inspections & Appeals, charitable gambling license, 150.00; IPERS, 2,165.88; John Deere Financial, supplies, 26.71; KGM, gas part and fittings, 5,069.21; Kossuth County Auditor, land fill, 1,934.80; Laurie Lee, mileage, 22.20; Micro Marketing LLC, books and supplies, 226.49; Midwest Building Materials, supplies, 82.56; Midwest Fire Equipment & Repair, annual pump service 1,023.77; NIACC, recertification CPR, 328.00; NMT Corporation, Rescarta Web Hosting, 75.00; North Iowa Appliance Center, refrigerator, EMS bldg., 1,399.95; Nu-Way K&H Cooperative, fuel, 378.62; Petty cash, library, 22.78; Popkes Care Care, Inc, propane, 36.010.35; Adam Posey, cell phone reimbursement, 40.00; ProCare Carpet cleaning, comm ctr carpet clean, 300.00; Quill Corp, office supplies, 136.96; T-Mobile, cell phone, 20.54; Titonka Burt Communications, city telephone, etc 533.70; Titonka Food Center, supplies, 32.60; Titonka Municipal Utilities, 1,942.47; Federal/FICA taxes, 3,071.46; Treasurer of State, w/h tax, 543.00; TSB – Visa, supplies, UPS shipping, truck parts, etc 284.66; VISA-library, library books and supplies, 327.01; Wellmark Blue Cross Blue Shield, employee health insurance, 1,563.66; West Hancock Ambulance Service, paramedic tier, 150.00. Payroll, 7,962.42.