

**COUNCIL PROCEEDINGS  
CITY OF TITONKA  
July 10, 2014**

Titonka City Council met in regular session Thursday, July 11, 2014 at 7:00 P.M. at City Hall.

Meeting was called to order by Mayor Boyken with council members Etherington, Johnson, Lee and Zwiefel present. Hamilton absent. Also attending were Kelly Evans with I&S Group, Steve Rector, Bill Smidt, Paul Heyer, and Clerk Karen Hamilton.

Motion was made by Lee and seconded by Johnson to approve the agenda. 4 ayes, 0 nays, 1 absent. Carried.

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

Kelly Evans with I&S Group discussed a tentative timeline for the sewer project.

The council discussed the Titonka School property.

Motion was made by Etherington and seconded by Lee to approve the estimate from Hofmann Concrete to repair the sewer intake on the north end of Dieckman Street, at a cost not to exceed \$1,500. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Zwiefel and seconded by Johnson to approve the updated Gas Operations and Maintenance plan. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Etherington and seconded by Zwiefel to approve Racer's request for an outdoor service area for RAGBRAI, on July 22, 2014. 4 ayes, 0 nays, 1 absent. Carried.

Motion was made by Lee and seconded by Zwiefel to close the following streets at 5:00 P.M. on Friday July 18, 2014 for Indian Day events: Main Street, from the Red Dog, north to 330<sup>th</sup> Street. 4 ayes, 0 nays, 1 absent. Carried.

Motion was made by Etherington and seconded by Lee to close the following streets from 7:30 A.M. to 2:30 P.M. on Tuesday, July 22, 2014 for RAGBRAI: Main Street to 1<sup>st</sup> Avenue North, 1<sup>st</sup> Avenue to Dieckman Street, and Dieckman Street from 1<sup>st</sup> Avenue North to 330<sup>th</sup> Street. 4 ayes, 0 nays, 1 absent. Carried.

Motion was made by Zwiefel and seconded by Etherington to accept Hogan – Hansen to perform the annual examination. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Lee and seconded by Etherington to approve the CDBG Administrative Contract from Simmering-Cory. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Etherington and seconded by Zwiefel to adjourn. Meeting adjourned 9:12 P.M.

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Karen Hamilton, City Clerk

ATTEST:

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Aaron Boyken, Mayor

**RECEIPTS: 56,925.92** General Fund: 6,181.20, Library: 201.26, Road Use: 3856.48, Trust & Agency: 471.23, Library Trust Total: .67, L.O.S.T Fund: 4,945.03, TIF Fund: 189.19, Debt Service: 225.59, Community Improvement Trust Fund: .98, Water Utility Fund: 6,467.93, Sewer Utility Fund: 6,643.53, Ambulance Fund: 1,303.53, Gas Utility Fund: 20,694.65, Garbage Utility Fund: 4,813.71, Sales Tax Fund: 930.94.

**EXPENDITURES: \$99,689.78** General Fund: 27,847.17, Library: 4,399.11, Road Use: 1,082.13, Trust & Agency: 1,313.04, Debt Service: 5,459.45, Water Utility Fund: 4,292.00, Sewer Utility Fund: 41,827.50, Ambulance Fund: 1,001.43, Gas Utility Fund: 8,466.40, Garbage Utility Fund: 3,068.55, Sales Tax: 933.00.

Ahlers & Cooney, P.C, legal fees, 2,929.52; Airgas North Central, Oxygen, 218.78; Algona Ambulance, paramedic tiers, 400.00; Publishing, Alliant Energy, electricity, 2,232.02; Assurity Life Insurance Company, disability ins, 226.94; Berry, Sue, deposit refund, 140.00; Bomgaars, supplies, 24.95; Carlton, Elizabeth, reimbursement, 164.00; Central Iowa Distributing, Lime-Off, 575.50; Christensen, Darcie, deposit refund, 140.00; Cook's Scrap Iron, water supplies, 327.68; Country Gardens, Sculpture garden, 1730.00; DeLage Landen, office equipment lease, 53.00; DECO Engineering, pilot valve, 386.59, Ellegaard, Dale, deposit refund, 140.00; Fenchel, Doster, & Buck, city attorney fees, 465.00; Hawkins, water supply, 182.25; Heiman Fire Equipment, gear, 3,318.38; Helmers, Bertha, janitorial supplies, 11.73; Heyer, Amanda, meal/travel reimbursement, 124.32; Hunt's Electric, Labor, 75.00; I&S Group, preliminary work sanitary sewer, 36,284.68; Iowa Association of Municipal Utilities, gas plant, 3,667.16; Iowa Codification,

Inc, Ordinance, 86.00; Iowa Department of Natural Resources, annual water supply fee, 56.35; Iowa Department of Natural Resources, exam processing fee, 30.00; Iowa League of Cities, dues, 2015 FY, 400.00; Iowa Public Employees Retirement, IPERS, 1,678.50; Iowa Utilities Board, FY 2015 Assessments, 348.00; Isebrand, Jacob, deposit refund, 140.00; John Deere Financial, supplies, 6.43; Junior Library Guild, books, 171.00; K&H Coop Oil Co, fuel, 764.10; Keystone Laboratories, Inc, lagoon testing, 44.00; KLG, lifeguard ad, career starter, 100.00; Kossuth County Auditor, landfill fees, 1,940.90; Kossuth County EDC, per capita dues, 1,856.40; Kossuth County Sheriff's Office, law enforcement contract 2015, 2,000.00; Mastercard, library books and supplies, 886.39; McPeak Trenching, Inc, gas line, 1,200.00; Merrill, Gary, mileage, 24.64; Midwest Fire Equipment, truck repairs, 333.22; North Iowa Area Community College, BLS Healthcare renewal, 6.00; NIACOG, membership dues, FY 2015, 347.48; North Iowa Library Collaborating, beacon automation support, 525.00; Overdrive, FY 2015 Neibors subscription, 342.84; Palmer Pools and Spas, chemicals, 1,135.35; Payment Processing Center I Wireless, cell phones, 91.76; Petty Cash, library postage, 28.96, Petty Cash, City Hall, 38.45, Pool Tech, Inc, pool chemicals, 619.73; Post Office, stamps, 343.00; Quill Corporation, office supplies, 191.03; Rurup, Avon, supplies for program, 29.93; Schumacher Well Drilling, service call and connector, 106.00; Science Center of Iowa, Library program, 150.00; Smidt Repair, city pick-up, 734.97; State Hygienic Lab, water tests, 36.00; Thompson Farm Drainage, sewer jetting, 525.00; Titonka-Burt Communications, telephone/internet, 545.59; Titonka Food Center, supplies & concessions, 534.83; Titonka Municipal Utilities, utilities, 2,979.05; Federal/FICA taxes, 2,640.57; Titonka Savings Bank, fire truck payment, 5,459.45; Titonka Topic, advertising and publications, 148.50; Treasurer, State of Iowa, sales tax, 933.00; withholding taxes, 425.00; UNIVAR, mosquito spray, 1,050.00; USA Bluebook, supplies, 221.01; Utility Equipment, water supply, 60.49; VISA, supplies, 547.00; Wellmark Blue Cross Blue Shield, employee health insurance, 3,258.27, payroll, 9,452.09. 99,689.78.