

**COUNCIL PROCEEDINGS
CITY OF TITONKA**

The Titonka City Council met in regular session Thursday, August 13, 2020 at 7:00 P.M. at City Hall.

Mayor Boyken called the meeting to order, with council members Mike Fredrickson, Gail Hamilton, Allie Janssen, David LaGue and Dan Ohrtman in attendance. Gary Farrow was also in attendance, along with city employees Paul Jahnke, Adam Posey, and Karen Hamilton.

Motion was made by LaGue and seconded by Fredrickson to approve the agenda. 5 ayes, 0 nays. Motion carried.

Motion was made by Janssen and seconded by LaGue to approve the consent agenda. 5 ayes, 0 nays. Motion carried.

Motion was made by Fredrickson, seconded by Hamilton, to approve hiring Gary Farrow to trim trees for the City. 5 ayes, 0 nays. Motion carried.

Motion was made by LaGue and seconded by Ohrtman to approve Thein Well pulling the pump in the old well and completing repairs. 5 ayes, 0 nays. Motion carried.

Motion was made by Hamilton and seconded by Fredrickson to approve the quote from Algona Plumbing and Heating for a new compressor, and the parts and labor to install, at a price not to exceed \$2,183. 5 ayes, 0 nays. Motion carried.

Motion was made by Fredrickson and seconded by Janssen to pay \$20,000 towards the purchase of 4 self-contained breathing apparatuses for the fire department. 5 ayes, 0 nays. Motion carried.

Motion was made by LaGue and seconded by Ohrtman to approve purchasing the spray to take care of the algae at the lagoon, at a price not to exceed \$1,500. 5 ayes, 0 nays. Motion carried.

Motion to adjourn was made by Fredrickson, seconded by Lague. Meeting adjourned at 9:10 P.M.

/s/ Karen Hamilton, City Clerk

ATTEST:

/s/Aaron Boyken, Mayor

RECEIPTS: \$70,376.72 General Fund: 22,694.37, Library: 203.24, Road Use: 7,044.99, Trust & Agency, 505.95; Emergency, 25.17; L.O.S.T Fund: 4,901.31, Tax Increment Financing: 249.59,

Debt Service, 162.89; Community Improvement Trust Fund: 5.31, Water Utility Fund: 8,058.47, Sewer Utility Fund: 11,508.17, Ambulance Fund: 223.76, Gas Utility Fund: 7,799.37, Garbage Utility Fund: 6,068.57, Storm Water: 925.56.

EXPENDITURES: \$53,794.74. General Fund: 17,458.77, Library: 2,862.35, Road Use Tax: 2,928.27, Trust & Agency: 1,930.23, Water Utility Fund: 3,730.79, Sewer Utility Fund: 6,828.09, Ambulance Fund: 568.40, Gas Utility Fund: 7,467.67, Garbage Utility Fund: 9,963.05, Storm Water Fund: 57.12.

Airgas USA, LLC, oxygen, ambulance, 401.65; Algona Plumbing & Heating, AC repairs, 1,362.60; Algona Publishing Co, publishing fees, 81.80; Alliant Energy, electricity (2 months), 9,326.97; Amazon Capital Services, supplies, 219.50; Assurity Life Insurance Co, employee disability insurance, 333.03; Bomgaars, supplies, 456.65; Brandt Auto Repair, tornado siren repair, batteries, 506.04; Carlton, Elizabeth, lifeguard training, 38.00; Colors by Design, fitness center paint, 238.97; Country Gardens, mulch for park, 3,340.00; Delta Dental of Iowa, employee dental/vision insurance, 85.28; DEMCO, library supplies, 124.12; Electrical engineering & Equipment, generator service @ lift station, 124.12; Electronic Specialties, tornado siren repair, 721.50; Gene Uken, reimbursement, 20.31; Gold-Eagle Cooperative, operating supplies, 102.84; Hawkins, water supplies, 397.20; Iowa Dept of Natural Resources, NPES annual fee, 210.00; Iowa One Call, locates, 9.00; IPERS, 1,709.59; Iowa Workforce Development, unemployment insurance, 33.54; John Deere Financial, parts and supplies, 37.65; Kossuth County Auditor, land fill fees (2 months) 2,926.00; KRHC, drug test, 25.00; Micro Marketing, LLC, supplies, 60.99; Nedland Industries, Inc, dumpster remaining balance, 2,555.00; NMT Corporation, Rescarta Web Hosting, 75.00; Nu-Way K&H Cooperative, fuel, 363.32; Paul Jahnke, mileage reimbursement, 24.90; Peck Electric, light fixture replacement, 434.74; Petty cash, library, 42.05; Popkes Care Care, Inc, LP, 6,365.70; Adam Posey, cell phone reimbursement, 40.00; Posey, Mark, LP Furnace rebate, 150.00; Recreation Supply Co, float valve, 1,672.00; Reutzel Excavating, sink hole repair, 878.50; Schutter, Dawn, refund, 40.00; Shred-It, c/o Stericycle, Inc, paper shredding/recycling, 70.92; T-Mobile, cell phone, 20.54; Thein Well, annual inspection pumps & wells, 275.00; Thompson Sewer & Drain, jetter & camera work, 550.00; Titonka Burt Communications, city telephone, etc 543.97; Titonka Food Center, supplies, 124.96; Titonka Municipal Utilities, utilities, 205.03; Federal/FICA taxes, 2,464.33 Trash Stickers Inc, garbage stickers, 596.00; Treasurer of State, w/h tax, 433.00, sales tax, 318.00, WET, 1,224.00; TSB – Visa, supplies, UPS shipping, 906.84; Unitypoint Clinic, drug testing, 42.00; Van Wert, Inc, meter readout, 83.75; VISA-library, library books and supplies, 65.98; Wellmark Blue Cross Blue Shield, employee health insurance, 1,563.66. Payroll, 8590.34.