

**COUNCIL PROCEEDINGS  
CITY OF TITONKA**

The Titonka City Council met in regular session Thursday, July 9, 2020 at 7:00 P.M. at City Hall.

Mayor Boyken called the meeting to order, with council members Mike Fredrickson, Gail Hamilton, and Dan Ohrtman in attendance. David LaGue attended remotely with WebEx. Allie Janssen absent. City employees Paul Jahnke, Adam Posey, and Karen Hamilton were also in attendance.

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

Motion was made by Hamilton and seconded by Ohrtman to approve the consent agenda. 4 ayes, 0 nays. Motion carried.

Motion was made by Hamilton and seconded by Ohrtman to proceed with the new flooring for the room south of the fitness center. 4 ayes, 0 nays. Motion carried.

Motion was made by Fredrickson and seconded by Ohrtman to make the following improvements/repairs at the pool – purchase and installation of a new pump valve and have some concrete work done. 4 ayes, 0 nays. Motion carried.

Motion was made by Ohrtman and seconded by Fredrickson to approve the quote from Country Gardens for new mulch for the park, including removal of weeds and installation of new mulch, at a price not to exceed \$3,340. 4 ayes, 0 nays. Motion carried.

The City will be hiring someone to trim trees on the right of way. The council discussed having the city mark which trees need trimming and giving the property owner a set amount of time to get the trimming done. If the trees aren't trimmed by the deadline given, the city will hire someone to trim them, and the cost will be assessed to the property owner.

Motion was made by Hamilton and seconded by Fredrickson to approve the quote for the annual safety test from Schumacher Elevator, at a price not to exceed \$575.00. 4 ayes, 0 nays. Motion carried.

City wide clean up day will be held on Saturday, August 15<sup>th</sup>. This is for city residents only.

Motion to adjourn made by Fredrickson, seconded by Ohrtman. 4 ayes, 0 nays. Meeting adjourned at 8:00 P.M.

/s/ Karen Hamilton, City Clerk

ATTEST:

/s/Aaron Boyken, Mayor

**RECEIPTS: \$56,591.73** General Fund: 1,956.31, Library: 3.12, Road Use: 2,507.75, Trust & Agency, 263.54; Emergency, 13.10; L.O.S.T Fund: 4,900.47, Tax Increment Financing: 10,389.76, Debt Service, 84.62; Community Improvement Trust Fund: 3.68, Water Utility Fund: 7,585.65, Sewer Utility Fund: 10,433.36, Ambulance Fund: 237.71, Gas Utility Fund: 11,594.48, Garbage Utility Fund: 5,721.03, Storm Water: 897.15.

**EXPENDITURES: \$136,167.75.** General Fund: 26,941.60, Library: 6,031.32, Trust & Agency: 4,044.85, Debt Service: 68,085.79, Water Utility Fund: 7,439.34, Sewer Utility Fund: 7,291.75, Ambulance Fund: 3,152.44, Gas Utility Fund: 4,917.57, Garbage Utility Fund: 7,905.39, Storm Water Fund: 357.70.

Airgas USA, LLC, oxygen, ambulance, 596.63; Algona Glass, sneeze guard – library, 539.00; Algona Publishing Co, publishing fees, 109.51; Amazon Capital Services, supplies, 288.35; Anderson, Diane, Fitness Center reimbursement, 45.00; Assurity Life Insurance Co, employee disability insurance, 226.94; Bomgaars, supplies, 345.28; Boyken Insurance Agency, insurance, 23,000.00; Chapin, Daryl, Fitness Center reimbursement, 67.50; Colors by Design, paint, 42.42; Dearborn National Life Ins. Co, employee benefits, 254.25; Delta Dental of Iowa, employee dental/vision insurance, 85.28; DEMCO, library supplies, 708.93; Eden, Brenda, fitness center reimbursement, 45.00; Engelbarts, Betsy, fitness center reimbursement, 45.00; Finer, Julie, fitness center reimbursement, 67.50; Hawkins, pool chemicals, 1,707.96; ISG, engineering fees, 212.50; IAMU, gas line installation, 1,732.45; Iowa Dept of Natural Resources, FY 2021 PWS Annual fee, 55.50; IPERS, 2,088.56; John Deere Financial, parts and supplies, 29.02; Kossuth County Auditor, land fill fees, 1,380.40; Kossuth County Sheriff's Office, law enforcement contract and service of letter, 2,056.68; Laubenthal, Mary, fitness center reimbursement, 45.00; Micro Marketing, LLC, book, 208.62; Midwest Building Materials, fitness center exterior door, supplies and labor, 3,101.05; NIACOG, FY 21 membership dues, 376.04; NMT Corporation, Rescarta Web Hosting, 75.00; North Iowa Libraries Collaborating, Beacon annual support, 794.12; North Iowa Lumber, gas project supplies, 12.98; Nu-Way K&H Cooperative, fuel, 407.11; Petty cash, library, 20.29; Phelps, Ann, fitness center reimbursement, 45.00; Adam Posey, cell phone reimbursement, 40.00; Rurup, Avon, fitness center reimbursement, 45.00; Breathing Air Systems, cascade tank, cylinder 6000 psi, 5,071.00; Smidt Repair, garbage truck, 1,655.56; State Hygienic Laboratory, tests, 249.50; T-Mobile, cell phone, 20.54; Thompson Sewer & Drain, jetter, camera and locate, 300.00; Titonka Burt Communications, city telephone, etc 634.59, website redesign, 820.00; Titonka Municipal Utilities, 235.44; Federal/FICA taxes, 3,019.18; Titonka Savings Bank, loan payments, 68,085.79; Trash Stickers Inc, garbage stickers, 596.00; Treasurer of State, w/h tax, 540.00, sales tax, 369.00; Trunkhill, David, Fire dept supplies, 242.89; TSB – Visa, supplies, UPS shipping, 330.35; Univar USA, Inc, mosquito spray, 1059.00; Varnell, Brandon, fitness center reimbursement, 67.50; VISA-library, library books and

supplies, 1,577.62; Wellmark Blue Cross Blue Shield, employee health insurance, 1,563.66.  
Payroll, 8,449.17.