

**COUNCIL PROCEEDINGS  
CITY OF TITONKA**

Titonka City Council met in regular session Tuesday, April 10, 2018 at 7:00 P.M. at City Hall.

The meeting was called to order by Mayor Boyken with council members Mike Fredrickson, Gail Hamilton, Nathan Hamilton, Deb Harms and Barbara Zwiefel present. Adam Posey, and Clerk Karen Hamilton were also in attendance.

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

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

Motion was made by Fredrickson and seconded by Harms to add a tarping fee of \$150.00 to all gym rentals where use of a tarp is necessary. Tarping is required for all auctions, shows, dances, receptions, etc. 5 ayes, 0 nays, motion carried.

G. Hamilton and Zwiefel will work on a proposal for amending the city nuisance ordinance.

Motion was made by Fredrickson and seconded by Harms to approve the purchase of a power washer. 5 ayes, 0 nays. Motion carried.

Motion was made by Zwiefel and seconded by Harms to set the date for the budget amendment hearing as May 3, 2018 at 7:00 P.M, with a publication date of April 19, 2018. 5 ayes, 0 nays, motion carried.

Motion was made by Zwiefel and seconded by Fredrickson to adopt a RESOLUTION SETTING THE CHARGES FOR AMBULANCE SERVICE. On roll call vote: AYES: Fredrickson, G. Hamilton, N. Hamilton, Harms, Zwiefel. NAYS: None. Resolution No. 17-18-19 passed and approved this 10<sup>th</sup> day of April, 2018.

Motion was made by Fredrickson and seconded by N. Hamilton to adjourn. 5 ayes, 0 nays. Meeting adjourned at 8:28 P.M.

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Karen Hamilton, City Clerk

ATTEST:

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Aaron Boyken, Mayor

**RECEIPTS: \$84,191.96** General Fund: 4,365.66, Library: 519.70, Road Use: 3,731.73, Trust & Agency: 435.99, Emergency: 23.92, Library Trust Total: .72, L.O.S.T Fund: 7,846.30, TIF: 558.05; Debt Service Total: 37.64, Community Improvement Trust Fund: 83.03, Water Utility Fund: 6,642.94, Sewer Utility Fund: 10,200.50, Ambulance Fund: 1,995.37, Gas Utility Fund: 42,251.13, Garbage Utility Fund: 4,722.65, Storm Water: 776.63.

**EXPENDITURES: \$82,444.93** General Fund: 16,682.31, Library: 3,428.25, Road Use: 1,659.08, Trust & Agency: 2,006.23, Water Utility Fund: 7,610.76, Sewer Utility Fund: 5,075.81, Ambulance Fund: 1,360.11, Gas Utility Fund: 36,255.21, Garbage Utility Fund: 8,308.17, Storm Water: 59.00.

Airgas, USA, LLC, Oxygen for ambulance, 541.80; Algona Publishing Co, newspaper subscription, 59.00; publishing fees, 419.32; Alliant Energy, electricity, 3,646.80; Assurity Life Insurance Company, employee disability insurance, 226.94; Bancroft Register, advertising-lifeguard ad, 28.40; Bomgaars, shop supplies, 259.76; bound Tree Medical LLC, ambulance supplies, 19.48; Boyken Insurance Agency, city insurance, 5,000.00; Cooks Country, magazine subscription, 29.95; Delta Dental of Iowa, employee dental/vision insurance, 82.44; Gene Uken, reimbursement for lighting replacement, EMS bldg, 949.50; Hartland Fuel Products, propane, 29,386.79; Hawkins, water supplies, 524.85; Hogan-Hansen, annual exam fee, 3,700.00; Iowa Association of Municipal Utilities, testing, 220.00; Iowa Division of Labor Services, boiler inspection, 80.00; Iowa Lakes Continuing Ed, conference, 189.00; Iowa Library Association, training, 120.00; IPERS, 1,545.82; John Deere Financial, supplies, 21.50; K&H Co-op Oil Co, fuel, 785.24; KLGA, advertising, lifeguards, 204.00 ; Kossuth County Auditor, landfill charges, 2,025.80, MidAmerica Publishing Corp, advertising, lifeguards, 27.00; Midwest Building Materials, supplies and parts, 90.12; Midwest Fire Equipment, fire vehicle maintenance, 1,035.80; New Hampton Repair, LLC, gas regulator, 4,532.79; NIACC, BLS training, 102.00; NMT Corporation, newspaper scanning, 421.17; Northern Lights Display, Christmas decorations, 1,170.00; Payment Processing Center, I Wireless cell phone, 47.34; Peterson Machine and Welding, labor, 31.20; Petty Cash, library postage, 22.16; Posey, Adam, mileage reimbursement and cell phone, 215.28; Post Office, postage, 200.00; Push, Pedal, Pull, Precor Treadmill , 3,628.00; Quill Corporation, office supplies, 177.59; Rurup, Avon, Mileage, 22.19; Smidt Repair, vehicle maintenance, 489.00; State Hygienic Lab, water test, 13.00; The Family Handyman, magazine subscription, 19.98; The Reading Warehouse, books and materials, 50.45; Titonka Burt Communications, city telephone, etc 508.82; Titonka Food Center, supplies, 83.90; Titonka Municipal Utilities, 3,390.83; Federal/FICA taxes, 2,411.88; Treasurer, State of Iowa, sales tax, 1,557.00; withholding taxes, 376.00; TSB – Visa, supplies, 491.87; VISA library books and supplies, 288.20; USA Bluebook, water supplies, 181.75; Wellmark Blue Cross Blue Shield, employee health insurance, 1,279.29; Payroll, 9,513.93.