

BOARD PROCEEDINGS: ALGONA COMMUNITY SCHOOL DISTRICT, APRIL 14

**-17479-  
ALGONA COMMUNITY SCHOOL DISTRICT  
REGULAR MEETING MINUTES  
04/14/2025 5:30 PM**

Visitors are welcome at school board meetings at all times. It is requested that all persons who have business to transact with the School Board call the school Administration Office by the Wednesday preceding the meeting in order to be assured of time on the agenda. Regular School Board meetings are held on the second Monday of each month in the Boardroom at the Performing Arts Center. (You can enter through the High School Commons door).

**Attendees**  
Rodney Davis, Board President  
Jay Limbaugh, Board Member  
Todd Louwagie, Board Member  
Lany Mitchell, Board Member  
Tom Nugent, Board Vice President  
Dr. Brent Owen, Board Member  
Andrea Vinci-Board Member

**Non-Voting Members**  
Jared Carter, Superintendent  
Lisa Chapman, School Business Official  
Janie Eischen, Director of Teaching & Learning

**Guests**  
Megan Rasmussen-Science Fair Sponsor-Exited 5:47pm  
Holly Waltz-Science Fair Sponsor-Exited 5:47pm  
Jared Cecil, High School Principal-Exited 5:55pm  
Molly Montag-Algona Publishing  
Emerson Waltz-Exited 5:47pm  
Riley Schechinger-Exited 5:47pm  
Pledge of Allegiance, Review of Mission and Vision Statement

**Regular Meeting Agenda**  
Call to Order  
Roll Call

**Hearing of Delegations**  
**Approve Agenda**  
Vinci moved to approve the agenda and Limbaugh seconded. Motion carried.  
Motion made by: Andrea Vinci  
Motion seconded by: Jay Limbaugh  
Voting: Unanimously Approved

**Communications to the Board**  
**Science Fair Presentation**  
Three high school students will be attending the International Science & Engineering Fair in Columbus, Ohio, in May. Finalists, Emerson Waltz & Abby Lampe, will compete against more than 1800 participants representing around 75 countries. Observer, Olivia Snider, will experience all of the ISEF events, but will not compete in the fair. Instead, she will spend a day presenting her project to other Observers and learning about what it takes to make it to ISEF. Both Waltz and Lampe were past ISEF Observers.  
Riley Schechinger will be attending the Genius Olympiad in Rochester, NY, in June. The Genius Olympiad hosts about 1200 participants from more than 80 different countries. Riley will also be going on a trip to Niagara Falls as part of the Genius Olympiad. Emerson Waltz and Riley Schechinger described their projects to the board.

**Consent Items**  
Motion made by: Tom Nugent  
Motion seconded by: Lany Mitchell  
Voting: Unanimously Approved

**Minutes**  
Approved under Consent Items.

**Invoices**  
Approved under Consent Items.

**Financial Reports**  
Approved under Consent Items.

**Superintendent Report**  
Superintendent Carter reviewed the legislative changes. The highlights included the 2.0% SSA increase, which is below the CPI rate. Enrollment was reviewed. The numbers compared to the beginning of the year are down 5 students.

**Administrative Report - Jared Cecil (High School)**  
High School Principal, Jared Cecil, distributed a list of the graduating seniors, 123 students, pending final completion of requirements and asked for board approval. Graduation is May 18.  
Motion made by: Andrea Vinci  
Motion seconded by: Todd Louwagie  
Voting: Unanimously Approved

**Old Business**  
**Approve Second Reading of Board Policies**  
I recommend the second reading of these board policies as presented.  
Motion made by: Jay Limbaugh  
Motion seconded by: Tom Nugent  
Voting: Unanimously Approved

**First & Second Reading of Policy 103 Long Range Needs Assessment**  
I recommend approving the first and second readings of Policy 103 Long Range Needs Assessment.  
Motion made by: Andrea Vinci  
Motion seconded by: Lany Mitchell  
Voting: Unanimously Approved

**New Business**  
**Approve FY26 Budget**

Superintendent Carter recommended the approval of the FY26 budget proposal with a blended tax rate (Lu Verne, Titonka & Algona) of \$10,019 per thousand.  
Motion made by: Todd Louwagie  
Motion seconded by: Andrea Vinci  
Voting: Unanimously Approved

**Approve Budget Guarantee**  
Superintendent Carter recommended approval of the Budget Guarantee resolution.  
RESOLVED, that the Board of Directors of ALGONA (ALGONA) community school district will levy property taxes for fiscal year 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.  
Motion made by: Todd Louwagie  
Motion seconded by: Dr. Brent Owen  
Voting: Roll Call-Ayes: Louwagie, Owen, Davis, Limbaugh, Mitchell, Nugent, Vinci. Nays-none

**Approve Algona Association of Educators Tentative Agreement**  
I recommend the approval of this proposal, a 3.1% increase for our teachers, that the Teacher Association has also ratified.  
Motion made by: Andrea Vinci  
Motion seconded by: Tom Nugent  
Voting: Unanimously Approved

**Approve Algona Educational Services Association Agreement**  
Superintendent Carter recommended the approval of the agreement with the Algona Educational Services Association with a 53 cent increase to current teacher associates and an increase to the hiring base to \$14.50 and additional compensation for those teacher associates working with Level II and Level III special education students.  
Motion made by: Lany Mitchell  
Motion seconded by: Todd Louwagie  
Voting: Unanimously Approved

**Approve All Wages for Staff Not Covered by Master Contract**  
I recommend a 3.1% increase for all other employees not covered by the Master Contract.  
Motion made by: Dr. Brent Owen  
Motion seconded by: Lany Mitchell  
Voting: Unanimously Approved

**Approve Bus Bid**  
Mr. Carter recommended that the board approve the Blue Bird Sales bid in the amount of \$199,134 for the 84 passenger school bus with a delivery date in January of 2026. Two bids of the three requested were received. The second bid from Truck Center Sales did not meet the requirements of the bid and Hoglund Bus did not submit a bid.  
Motion made by: Andrea Vinci  
Motion seconded by: Tom Nugent  
Voting: Unanimously Approved

**Approve FY24 Audit**  
I recommend the approval of the FY24 audit as presented.  
Motion made by: Todd Louwagie  
Motion seconded by: Jay Limbaugh  
Voting: Unanimously Approved

**Approve Open Enrollment**  
Superintendent Carter recommended the approval of the following open enrollment applications that have been timely filed:  
Motion made by: Dr. Brent Owen  
Motion seconded by: Todd Louwagie  
Voting: Unanimously Approved

**First Reading of Board Policies**  
The following policies were reviewed: 905.01 Community Use of School District Buildings, Sites & Equipment, 905.01E(1) Application for Building Use, 905.01(F) Fees Schedule, 905.02(2) Wilcox PAC Fee Schedule, 905.02 Nicotine/Tobacco-Free Environment. It is recommended that all policies remain the same except for a language revision with 905.02 Nicotine/Tobacco-Free Environment to coincide with IASB recommendations. The second reading will be May 12, 2025.

**Approve Student Teaching Agreement with Morningside University**  
Superintendent Carter recommends the approval of this cooperative student-teacher agreement with Morningside University.  
Motion made by: Andrea Vinci  
Motion seconded by: Dr. Brent Owen  
Voting: Unanimously Approved

**Approve Equipment Breakdown Insurance**  
Superintendent Carter recommended the approval of our Specialty Underwriters 2025 renewal proposal (\$64,119).  
Motion made by: Jay Limbaugh  
Motion seconded by: Lany Mitchell  
Voting: Unanimously Approved

**Approve Fieldhouse Change Orders**  
Superintendent Carter recommended approval of the change orders totaling \$2,243.00 for the column base cover and adding block veneer.  
Motion made by: Dr. Brent Owen  
Motion seconded by: Andrea Vinci  
Voting: Unanimously Approved

**Personnel**  
**Approve Resignations**  
Superintendent Carter recommended the approval of the following resignations:  
NICK KUECKER - HEAD BOYS WRES-

TLING COACH  
BROOKE FETT - MS CHEER & HS BASKETBALL CHEER COACH  
MATT STEIN - HIGH SCHOOL MOCK TRIAL (PENDING SUITABLE REPLACEMENT)  
Motion made by: Dr. Brent Owen  
Motion seconded by: Todd Louwagie  
Voting: Unanimously Approved

**Approve Contracts**  
Superintendent Carter recommended approval of the following contracts pending completion of any and all certifications and background checks not already obtained:  
MIKE FORD - 9/10 GIRLS BASKETBALL  
DEVON CURRY - BERTHA GODFREY TEACHER  
JILL HOCH - BERTHA GODFREY TEACHER ASSOCIATE  
MEGAN O'BRIEN - BRYANT TEACHER ASSOCIATE  
CODY ALESCH - CO-HEAD BOYS WRESTLING COACH  
BRIAN MORGAN - CO-HEAD BOYS WRESTLING COACH  
MICHELLE PENNING - FALL CHEER SPONSOR  
CRAIG LARSON - BUS DRIVER  
Motion made by: Andrea Vinci  
Motion seconded by: Tom Nugent  
Voting: Unanimously Approved

Adjourn  
Meeting adjourned at 6:34pm  
Motion made by: Dr. Brent Owen  
Motion seconded by: Lany Mitchell  
Voting: Unanimously Approved

Board President	
Board Secretary	
Activity.....	03/11/2025 - 04/14/2025
Amazon Capital Services, arch trellis, Prom decorations .....	\$2,745.08
Apple Inc, iPad .....	\$658.00
Becker, Betsy, FFA Project & Greenhouse Supplies.....	\$140.93
Becker, Betsy, FFA Projects and Expenses.....	\$506.97
Megan Benz, Band Clinician ...	\$200.00
Bishop Garrigan High School, Boys/Girls MS Quiz Bowl.....	\$90.00
Bomgaars, Construction Act. Supplies ...	\$349.36
BSN Sports, LLC, Boys Small Track Uniforms.....	\$495.00
BSN Sports, LLC, Replacement Jerseys .....	\$423.52
Buena Vista University Sieben's Science Center, WISEF Competition - Regeneron .....	\$775.00
Card Services, Hotel rooms for state science fair.....	\$4,430.72
Center Cleaners, Marching Uniform Dry Cleaning.....	\$915.00
Clear Lake Community School, Girl Track Entry Fee .....	\$150.00
Clear Lake High School..Girl Track Entry Fee .....	\$300.00
Decker Sporting Goods, Baseball Equipment.....	\$1,655.00
Adam Denner, Band Clinician.....	\$200.00
Mark Dorr, Band Clinician.....	\$200.00
Levi Dressler, Band Clinician.....	\$200.00
Eagle Grove Community School, Boy Track Entry Fee.....	\$120.00
Eagle Grove Community School, Girls Track Entry Fee.....	\$120.00
Elite, tapered pants.....	\$4,380.00
Fareway Stores Inc, FFA Banquet Food .....	\$2,396.26
Forge & Build, Construction Act Supplies .....	\$299.99
GoRout, Go Route Renewal.....	\$2,065.00
Humboldt Comm School, Boy & Girl Track Entry Fee.....	\$200.00
Humboldt Comm School, Boys Track Entry Fee .....	\$125.00
Hy Vee Food Stores Inc, Cheer Clinic Supplies.....	\$98.22
Iowa FFA Association, State Leadership .....	\$260.00
Iowa High School Music Assn, State Large Group Registration.....	\$120.00
Iowa Sports Supply, sand pit leveler.....	\$2,405.00
Iowa Sports Supply, Flyweight Speed Sleds.....	\$707.00
JDS Industries, Medals.....	\$100.50
Bruce Jolivet, Band Clinician .....	\$200.00
Jostens, Chevrons.....	\$645.75
Kampen's Catering, FFA Banquet Meal .....	\$3,508.27
Kossuth County Auditor, Disposal - Walsh Project .....	\$45.00
James Kunz, Band Clinician.....	\$200.00
Louwagie, Shelly, FCCLA Conference Reimbursement.....	\$193.26
Mason City High School, Girl Track Entry Fee .....	\$300.00
Mike Stittsworth, Band Clinician .....	\$200.00
National FFA Organization, FFA Banquet Supplies.....	\$1,695.00
National FFA Organization, Banquet Awards.....	\$70.40
North Union Quiz Bowl Club, MS Quiz Bowl Entry Fee .....	\$150.00

Nugenco, Inc, Powdercoat for FFA project.....	\$200.00
Okoboji CSD, MS Quiz Bowl Entry Fee.....	\$129.09
Barbara J Foote, Choir Piano Accompanist.....	\$800.00
Forge & Build, Ind. Tech Inst. Supplies.....	\$413.65
Forge & Build, Ind. Tech Supplies \$15.98	
Chris Gerhardt, Retiree Insurance - Qtr 4.....	\$555.00
Gordon Flesch Company, Inc., Copier Supplies.....	\$219.00
Horace Mann, TSA/IRA/Annuities .....	\$300.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$100.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$432.80
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$150.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$50.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$150.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$140.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$432.80
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$150.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$150.00
Health Savings Account Contribution, Cafeteria-IRS 125.....	\$16.00
Hy Vee Food Stores Inc, FCS Groceries .....	\$65.36
Hy Vee Food Stores Inc, Reading Challenge/RAMM/Leadership.....	\$215.53
Interstate All Battery Center, Batteries.....	\$1,291.00
Instrumentalist Awards LLC, Band & Choir Awards .....	\$344.00
Interstate All Battery Center, Batteries.....	\$58.20
Iowa Department Of Human Services, State Share Medicaid - February.....	\$7,309.28
Iowa Department of Revenue, State Income Tax .....	\$24,495.00
Iowa Dept. Of Revenue, Other Ded Payable.....	\$256.07
Iowa High School Music Assn, Large Group Festival.....	\$145.00
Iowa Lakes Community College, Concurrent Enrollment.....	\$101,447.46
Iowa Sports Supply, finish line camera mount pole.....	\$1,929.00
Iowa State Bank, Online Fees -March.....	\$652.81
Iowa Testing Programs, MS - Test Registrations .....	\$3,884.00
Iowa-CASE, ICASE Webinar.....	\$50.00
IPERS, IPERS .....	\$169,127.73
ISFIS, Inc., Background Checks \$168.00	
J W Pepper, Concert Band Music.....	\$192.91
Jacks Ok Tire Service, Tires.....	\$1,196.33
JCL Solutions-Janitor's Closet, Printer Cartridges.....	\$510.62
Johnston Autostores, Auto Class Parts .....	\$1,629.83
Kemma Auto Centers, Vehicle Repairs .....	\$230.00
Vince Kenney, Band Clinician .....	\$200.00
Abby Kissinger, Trip Mileage.....	\$86.10
Kossuth Regional Health Ctr, March Nurse .....	\$8,498.00
Kossuth County Auditor, Disposal Fees .....	\$44.25
Kossuth County Auditor, Disposal Fees .....	\$15.00
Leon Kuehner, Band Clinician May 7, 2025 .....	\$200.00
Lakeland TAG, 3rd-6th TAG to Cutty's .....	\$182.00
Lakeshore Learning Materials, LLC, 5 little ducks puppets for sto.....	\$62.04
Language Line Service, Phone Interpretation .....	\$18.65
Sheila Laubenthal-Black, Accompanist Fee.....	\$925.00
Anna Lucas, Sp. Ed. Transportation - March.....	\$1,731.60
Megan Tuttle, Honors Night Expense.....	\$300.00
Martin Bros Distributing Co Inc, MS Testing Snacks .....	\$1,202.34
Mediaspark inc., GoVenture Business Simulation.....	\$570.00
Kelly Menning, Breakout Edu Renewal .....	\$79.00
Shane Meschke, AHS Coverage - Sports Medicine .....	\$75.00
Kim Meyers, Trip Mileage.....	\$12.60
MidAmerican Energy Company, Natural Gas - Sample St.....	\$190.70
Richard Mock, Piano Tuning - PAC .....	\$300.00
Mojo Productions, LLC, Dance Party for LW .....	\$300.00
Nassco Inc, Supplies.....	\$859.65
Nassco Inc, Maintenance Supplies .....	\$4,046.38
National History Day in Iowa, National History Day State Ent .....	\$80.00

Supplies.....	\$30.00
Fareway Stores Inc, FCS Groceries.....	\$129.09
Barbara J Foote, Choir Piano Accompanist.....	\$800.00
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Johnston Autostores, Auto Class Parts .....	\$1,629.83
Kemma Auto Centers, Vehicle Repairs .....	\$230.00
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Martin Bros Distributing Co Inc, MS Testing Snacks .....	\$1,202.34
Mediaspark inc., GoVenture Business Simulation.....	\$570.00
Kelly Menning, Breakout Edu Renewal .....	\$79.00
Shane Meschke, AHS Coverage - Sports Medicine .....	\$75.00
Kim Meyers, Trip Mileage.....	\$12.60
MidAmerican Energy Company, Natural Gas - Sample St.....	\$190.70
Richard Mock, Piano Tuning - PAC .....	\$300.00
Mojo Productions, LLC, Dance Party for LW .....	\$300.00
Nassco Inc, Supplies.....	\$859.65
Nassco Inc, Maintenance Supplies .....	\$4,046.38
National History Day in Iowa, National History Day State Ent .....	\$80.00

North Star Music Supply, Clarinet Reeds .....	\$310.08
Northern Cedar Service Co Inc, Roof Repairs.....	\$1,139.25
North Iowa Appliance Center, Fan Motor .....	\$434.99
Northern Cedar Service Co Inc, Roofing Material.....	\$330.50
NoWay-K & H Cooperative, Diesel/Gas.....	\$10,577.76
O'Reilly Automotive, Inc, Auto Class Parts.....	\$50.00
Office of Auditor of State, FY24 Audit Filing Fee.....	\$850.00
Paper Corporation, Paper.....	\$6,644.32
Phil's Auto & Truck Repair II, Bus Repairs.....	\$3,243.61
Pitney Bowes Purchase Power, Postage for Meter .....	\$2,531.79
Reliance Standard Life, Life/Ad&D Insurance.....	\$2,309.53
Rieman Music Inc, Euphonium Repair .....	\$200.00
Kristi Roberts, Trip Mileage.....	\$44.10
Scholastic Book Fairs, Book Fair - LW .....	\$3,696.79
Scholastic, Inc, Books .....	\$325.00
School Specialty, LLC, Art Supplies .....	\$2,000.70
Setpoint Mechanical Services LLC, Quarterly Service Agreement .....	\$1,595.00
Sign Works Ink, Hallway Graphics & Signage.....	\$1,990.32
Sioux City CSD, Regular Ed Tuition .....	\$1,956.60
Nate Sletten, Band Clinician.....	\$200.00
Smith, Kim, Service .....	\$150.00
Derrick Sneed, Band Clinician .....	\$200.00
Sportsman's Corner Inc, Snowblower Parts.....	\$64.66
Steenhoek, Vicki, HS Conference Exp .....	\$137.99
Brad Sudol, Trip Mileage.....	\$29.40
Suidae Veterinary Supply & Biologics, Inc., Ag Class Supplies .....	\$20.00
Sundance Lanes, Bowling - 1st & 2nd Grade.....	\$756.00
T-Mobile, Bus Wifi.....	\$1,095.77
The Responsive Counselor, Counseling Compass Curriculum.....	\$230.00
Timberline Billing Services LLC, Medicaid Processing.....	\$302.86
TrustPoint, LLP, Final FY24 Audit Fees .....	\$9,400.00
United States Treasury, FICA-W/H.....	\$224,720.48
Verizon, Admin Cell .....	\$1,178.78
Voya, TSA/IRA/Annuities.....	\$125.00
Victoria M Wakefield, Other Ded Payable.....	\$371.83
Water Connection, Salt.....	\$593.00
Wellcare, Retiree Drug Plan .....	\$107.30
Wellmark, Sched F-Retiree Ins.....	\$1,713.60
Wellmark, Sched F-Retiree Ins.....	\$1,200.80
Kathy Yookam, Band Clinician .....	\$200.00
<b>General, ** BANK ACCOUNT TOTAL **</b>	<b>\$1,018,764.63</b>
<b>Insurance..... 03/11/2025 - 04/14/2025</b>	<b>\$392,632.28</b>
Algona Family YMCA, Discount Memberships .....	\$830.00
Fidelity Security Life, Vision Insurance .....	\$2,548.62
Wellmark, Self Funded Agent Payment.....	\$392,632.28
<b>Insurance, ** BANK ACCOUNT TOTAL **</b>	<b>\$396,010.90</b>
<b>Nutrition..... 03/11/2025 - 04/14/2025</b>	<b>\$87,543.29</b>
Algona CSD General Fund, Nutrition Fund Payroll .....	\$9,788.58
Taher, Inc, Operating Expenses .....	\$77,754.71
Taher, Inc, Management Fees .....	\$66,065.25
<b>Nutrition ** BANK ACCOUNT TOTAL **</b>	<b>\$87,543.29</b>
<b>School House..03/11/2025 - 04/14/2025</b>	<b>\$26,531.82</b>
Algona Comm Schoolhouse Fund Transfer to Debt Service for Sinking Fund.....	\$123,383.34
Atura Architecture, Architect - Fieldhouse.....	\$8,413.34
Bancroft Implement Inc, Mower.....	\$8,000.00
Certified Testing Services, Inc., Fieldhouse Soil Testing .....	\$3,679.00
FEH Design, Architect - LuVerne.....	\$892.87
GFC Leasing - WI, Copier Lease .....	\$9,660.46
Iowa State Bank, Bank Charge .....	\$7.18
Johnson Controls Inc, Service Agreement - Oct 2024.....	\$26,531.82
Kingland Construction Services, Fieldhouse Payment #16.....	\$973,632.41
Premier Portable Buildings, Softball Shed - Down Payment.....	\$5,978.50
System Works, LLC, MEP Commissioning-Fieldhouse.....	\$3,510.00
<b>** BANK ACCOUNT TOTAL **</b>	<b>\$1,163,688.92</b>
<b>** DISTRICT TOTAL **</b>	<b>\$2,688,937.59</b>
(No. 17479 published in the Kossuth County (Alona, IA) Advance April 24, 2025.)	
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COUNCIL PROCEEDINGS: CITY OF TITONKA, APRIL 10

**-17482-  
COUNCIL PROCEEDINGS  
CITY OF TITONKA**

The Titonka City Council met in regular session Thursday, April 10, 2025, at 7:00 P.M. in the council chambers at City Hall. Mayor David LaGue called the meeting to order at 7 P.M., with council members Mike Etherington, Mike Fredrickson, Sara Hamilton, and Irvin Harms in attendance. Katie Prothman absent. Also attending: City Superintendent Adam Posey and City Clerk Karen Hamilton.

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

Motion to approve the consent agenda was made by Fredrickson, seconded by Hamilton. 4 ayes, 0 nays, 1 absent. Motion carried.

Mayor LaGue opened the public hearing at 7:01 P.M.

A motion to adopt a RESOLUTION APPROVING PAY APPLICATION NUMBER 18 TO WOODRUFF CONSTRUCTION, INC FOR THE TITONKA WATER SYSTEM IMPROVEMENTS PROJECT was made by Fredrickson, seconded by Etherington. On roll call vote: AYES: Etherington, Fredrickson, Hamilton, Harms. NAYS: None. ABSENT: Prothman. Resolution No. 24-25-31 passed and approved this 10th day of April, 2025.

Motion was made by Fredrickson and seconded by Harms to hire Cheri Larson as an additional cleaner for the fitness center. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Etherington and seconded by Harms to approve donating four single day passes to the pool, each

for a family of four, for fundraiser baskets being put together by Sandy Fitzlaff for the community center. 4 ayes, 0 nays, 1 absent. Motion carried.

Mayor LaGue closed the public hearing at 7:55 P.M. A motion to adopt a RESOLUTION APPROVING THE ADOPTION OF THE FISCAL YEAR 2025-2026 BUDGET AND THE CERTIFICATION OF CITY TAXES was made by Etherington, seconded by Fredrickson. On roll call vote: AYES: Etherington, Fredrickson, Hamilton, Harms. NAYS: None. ABSENT: Prothman. Resolution No. 24-25-30 passed and approved this 10th day of April, 2025.

Adam went over the gas inspection items that need attention.

A motion was made by Hamilton and seconded by Etherington to approve the purchase of an Odeator for the propane system, at a price to exceed \$5,700.00. 4 ayes, 0 nays, 1 absent. Motion carried.

A motion was made by Etherington and seconded by Fredrickson to approve the purchase of 8 cement barricades for the gas blant at a cost of approximately \$100 each. 4 ayes, 0 nays, 1 absent. Motion carried.

A motion was made by Fredrickson to approve having Rod from IAMU do some required welding at the gas plant, with a price not to exceed \$3,500. 4 ayes, 0 nays, 1 absent. Motion carried.

The gas prices and contract were discussed. Current contract price approximately \$1.026/gallon. Cash price is currently .87/gallon. Adam will consult with the Gas utility committee and get a contract locked into place for winter or 2025/2026.

The old gym lights and the old generator will be put out for bids.

City Clean Up Day will be held on Saturday, May 3rd from 8 AM to 11 AM for city residents only, behind the Buffalo Creek Activity Center.

A motion was made by Hamilton and seconded Harms to approve the following sewer work: televise and clean the sanitary main along Tryon Street from Elevator Avenue to 3rd Avenue NE, televise and clean the sanitary main along 2nd Ave NE from Beed Street to Tryon Street, storm sewer jetting at the north end of Dieckman Street by the parking lot, all at a price not to exceed \$5,000. 4 ayes, 0 nays, 1 absent. Motion carried.

Motion was made by Fredrickson and seconded by Etherington to approve the Law Enforcement Contract with the Kossuth County Sheriff's Department for FY 2026. 4 ayes, 0 nays, motion carried.

A motion was made by Fredrickson and seconded by Hamilton to set the budget amendment hearing date for Thursday May 8, 2025 at 7:00 P.M. 4 ayes, 0 nays. Motion carried.

Water tower inspection will take place on April 22nd.

Motion to adjourn the meeting was made by Etherington, seconded by Harms. All in favor. Meeting adjourned at 8:45 P.M.

/s/Karen Hamilton, City Clerk

ATTEST:  
/s/David LaGue, Mayor

**RECEIPTS:** General: \$ 43,620.06; Liability: 311.84; Road Use: 4,043.04; Employee Benefits: 578.57; Local Option Fund: 6,851.16; Debt Service: 520.73; Community Improvement: 6.67; Water: 21,602.98; Sewer: 20,185.38; Ambulance 225.21; Gas: 57,126.21; Garbage:

5,733.81; Storm Water: 874.33. Total revenue, \$161,679.99.	
<b>EXPENSES:</b> General: \$80,774.79; Library: 2,468.21; Employee Benefits: 5,800.00; Water: 16,647.53; Sewer: 10,632.86; Ambulance Trust: 628.73; Gas: 20,139.26; Garbage: 8,451.26; Storm Water: 4,055.11. Total expenses: \$149,497.75.	
AIRGAS NORTH CENTRAL, OXYGEN & CYLINDER RENTAL AMB.....	\$471.69
ALGONA PUBLISHING COMPANY.....	\$681.67
BUDGET PUBLICATION.....	\$153.19
FENCHEL, DOSTER & BUCK, PL, CITY ATTORNEY-DISCONTINUE COMM.....	\$1,281.00
HAWKINS, WATER SUPPLIES.....	\$324.00
IOWA ASSOC OF MUNICIPAL U, GAS REGULATOR STATION INSPECT.....	\$1,152.30
IOWA PUBLIC EMPLOYEES, IPERS.....	\$2