

TITONKA CITY COUNCIL REGULAR SESSION

June 11, 2026

The Titonka City Council met in regular session on Thursday, June 11, 2026, at City Hall. Mayor David LaGue called the meeting to order at 7:00 P.M.

Council Members Present: Sara Hamilton, Katie Prothman, Tyler Smith, Irvin Harms, Mike Fredrickson. **Also Present:** Superintendent Adam Posey, City Clerk Casey Jo Garrett, and residents Madison Beenken, Debra Harms.

Agenda Amendments & Approval

- **Motion** by Mike Fredrickson, second by Tyler Smith, to amend the June 11, 2026, agenda to add the approval of Smidtys Liquor License for Indian Days, pending approval by the State of Iowa. **Motion Carried.**
 - **Motion** by Sara Hamilton, second by Katie Prothman, to approve the consent agenda, including the minutes from the May 14, 2026 meeting, financial statements, and payment of bills. **Motion Carried.**
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Old & Ongoing Business

- **Clothing Allowance:** Council discussed safety requirements and costs associated with FR-rated and high-visibility apparel. **Motion** by Katie Prothman, second by Mike Fredrickson, to establish an annual safety clothing allowance of \$1,500 per employee for work attire (jeans, shirts, sweatshirts). **Motion Carried.**
 - **Street Repair Quote:** Council reviewed the updated municipal street repair figures. **Motion** by Mike Fredrickson, second by Irvin Harms, to approve the street repair quote in the amount of \$62,000. **Motion Carried.**
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New Business

- **Indian Days Road Closures:** Debra Harms presented maps and layout coordination details for the upcoming event on Main Street, including the parade route, dumpster placement, and barricades. **Motion** by Mike Fredrickson, second by Katie Prothman, to approve the designated street and road closures for Indian Days. **Motion Carried.**
- **Library Board Appointment:** **Motion** by Katie Prothman, second by Irvin Harms, to approve the appointment of Marlys Mueller to the Library Board. **Motion Carried.**

- **Deputy Clerk Resignation: Motion** by Mike Fredrickson, second by Irvin Harms, to accept the resignation of the Deputy Clerk. **Motion Carried.**
 - **Cigarette & Tobacco Permit: Motion** by Katie Prothman, second by Tyler Smith, to approve the cigarette permit application for the Titonka Food Center. **Motion Carried.**
 - **Liquor License Approval: Motion** by Mike Fredrickson, second by Katie Prothman, to approve the liquor license application for Titonka Brewing. **Motion Carried.**
 - **Park Mulch Quote:** Council reviewed the expenditure for park maintenance. **Motion** by Sara Hamilton, second by Katie Prothman, to approve the park mulch quote using \$5,000 of grant funding. **Motion Carried.**
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Resolutions

- **Resolution No.25-26-15– Salary Resolution:** Council reviewed proposed annual adjustments including a 4% raise for the Superintendent, Maintenance, and Clerk; establishing the Deputy Clerk wage at \$18.00/hour; and setting the outside consultant rate at \$40.00/hour (no benefits, a minimum of one hour, and subject to mayoral approval). Library adjustments were also approved. **Motion** to adopt the Salary Resolution by Mike Fredrickson, second by Sara Hamilton. *Roll Call Vote:* * Ayes: Sara Hamilton, Katie Prothman, Tyler Smith, Irvin Harms, Mike Fredrickson.
 - Nays: None. **Resolution Passed.**
 - **Resolution No. 25-26-16 – Transfer Resolution: Motion** to adopt the Transfer Resolution by Sara Hamilton, second by Katie Prothman. *Roll Call Vote:* * Ayes: Sara Hamilton, Katie Prothman, Tyler Smith, Irvin Harms, Mike Fredrickson.
 - Nays: None. **Resolution Passed.**
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Adjournment

Motion by Mike Fredrickson, second by Irvin Harms, to adjourn the meeting at 8:32 P.M.
Motion Carried.

/s/Casey Jo Garrett, City Clerk

ATTEST:

/s/David LaGue, Mayor

RECEIPTS: General: \$ 22,482.50; Library: 60.11; Road Use: \$5,928.31; Employee Benefits: 4,165.58; Local Option Fund: 7,622.20; TIF; 0; Community Improvement: \$7.91; Water: \$16,133.75; Sewer: \$14,908.56; Ambulance: \$0; Gas: \$17,702.93; Garbage:\$5,583.44; Storm Water: \$762.11. Total revenue, \$95,357.40.

EXPENSES: General: \$32,990.36 Library: \$2,836.49; Road Use: \$1,450.35; Employee Benefits: \$353.64; Water: \$6,556.04; Sewer: \$12,502.37; Ambulance Trust: \$1,180.86; Gas: \$3,255.27; Garbage: \$2452.40; Storm Water: \$55.67. Total expenses: \$63,633.45.