

May 14th, 2026 City Council Meeting

The Titonka City Council met in regular session Thursday, May 14, 2026, at 7:00 P.M. at City Hall.

Mayor David LaGue called the meeting to order at 7 P.M., with council members Mike Fredrickson, Sara Hamilton, Irvin Harms, Katie Prothman and Tyler Smith. Also in attendance were city employees Adam Posey Superintendent, and Casey Jo Garrett City Clerk.

- **Consent Agenda:** Approved April 9th, 2026 minutes, financial statements, and payment of bills. *(Motion by Smith, second by Harms; Carried).*

Old Business

Pool Opening Day & Hiring

- **Action Taken:** Council approved allowing the Pool Committee to hire a manager, approve all staff hiring, and determine the official opening date (tentatively targeted for May 30th if fully staffed and operational). *(Motion by Fredrickson, second by Smith; Carried).*

New Business

- **Hanson Grants:** Approved matching \$1,750.00 for school pictures. June 1st deadline. *(Motion by Harms, second by Hamilton; Carried).*
- **Outdoor Service Permit:** Approved an outdoor service permit for Reeb's for Indian Days. *(Motion by Prothman, second by Hamilton; Carried).*
- **GWorks Work Order System:** Approved the GWorks Work Order System update/quote. Staff to verify the baseline annual GWorks cost. *(Motion by Fredrickson, second by Prothman; Carried).*
- **2026-2027 LP Gas Contract:** Approved giving the Gas Committee (Harms and Fredrickson) the authority to accept a contract if pricing drops below \$1.00/gallon. Otherwise, staff will gather updated pricing. *(Motion by Smith, second by Fredrickson; Carried. Moved to next month).*
- **Lagoon Sludge Treatment:** Approved a one-time biological chemical treatment cost of \$7,400. *(Motion by Fredrickson, second by Harms; Carried).*
- **Street Sweeper Repair:** Approved purchasing a refurbished ECM for \$3,723.91. *(Motion by Fredrickson, second by Prothman; Carried).*
- **Street Repair Bids:** Approved moving forward with repair options contingent upon budget allowance (\$13,193.66, \$13,791.56, and \$29,180.76). *(Motion by Fredrickson, second by Prothman; Carried).*

Adjournment

- **Bills Approved & Adjournment:** Irv Harms and Mike Fredrickson approved the bills. The meeting adjourned at 8:59 P.M. (*Motion by Prothman, second by Fredrickson; Carried*).

/s/Casey Jo Garrett, City Clerk

ATTEST:

/s/David LaGue, Mayor

RECEIPTS: General: \$ 53,451.11; Library: 15,815.06; Road Use: \$5,117.64; Employee Benefits: 24,759.99; Local Option Fund: 7,215.31; TIF; 5,185.97; Community Improvement: \$8.18; Water: \$19,046.10; Sewer: \$19,247.19; Ambulance: \$100.00; Gas: \$34,442.57; Garbage:\$6,687.81; Storm Water: \$849.33. Total revenue, \$191,926.26.

EXPENSES: General: \$54,263.75; Library: \$3,214.69; Road Use: \$1,814.42; Employee Benefits: \$14,737.64; Water: \$20,842.41; Sewer: \$11,688.52; Ambulance Trust: \$1,698.58; Gas: \$26,624.43; Garbage: \$9,110.22; Storm Water: \$55.25. Total expenses: \$144,049.91.