

TITONKA CITY COUNCIL REGULAR SESSION

September 14th, 2026

The Titonka City Council met in regular session on Thursday, September 10th, 2026, at City Hall. Mayor Katie Prothman called the meeting to order at 7:00 P.M.

Council Members Present: Sara Hamilton, Tyler Smith, Irvin Harms, Mike Fredrickson. **Also Present:** Superintendent Adam Posey, City Clerk Casey Jo Garrett.

Agenda Amendments & Approval

- **Motion** by Tyler Smith, seconded by Mike Fredrickson , to approve the August 13th, 2026, agenda. **Motion Carried.**
 - **Motion** by Tyler Smith, seconded by Mike Fredrickson, to approve the consent agenda, including the minutes from the August 13th, 2026 meeting, financial statements, and payment of bills. **Motion Carried.**
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New Business

- **Urban Forestry Utility Charge:** Motion made by Mike Fredrickson and seconded by Samantha Kunkel to begin charging \$2.50 on monthly utility bills for Urban Forestry beginning in January 2027. This will be used for tree trimming and tree removal. **Motion carried**
- **Electric Scooter & E-Bike – Proposed City Code Update:** Motion to update the City Code regarding the operation of electric scooters and e-bikes within city limits made by Mike Frederickson and Seconded by Irv Harms. Proposed updates include:
 - Reflective lighting required on both the front and back of all scooters and e-bikes.
 - Riders must obey all traffic laws.
 - No riding on sidewalks.
 - Restricted street use:
 - No riding on Main Street from 330th Street to 1st Avenue.
 - No riding on Main Street from 2nd Avenue (Dieckman Street) to Ripley Street.
 - No riding on 1st Avenue from Dieckman Street to Ripley Street.
 - Riders may **cross** these streets but may not travel along them.

Fee violation will be added on to the utility bill of the residents. \$20 violation fee for first offense, and \$40 every offense after that. Violation letters will be sent for notification. Second and third readings waived. **Motion Carried.**

- **Anonymous Library donation of \$5000 from the Community Foundation of Northeast Iowa:** Motion made by Sara Hamilton and seconded by Samantha Kunkel to allow the Titonka Library to use funds for “Good Neighbor Day” event for September 26th-28th for entertainment and food. **Motion Carried**
- **Speed Limit Signs:** Motion made by Mike Frederickson and seconded by Samantha Kunkel to post one 20MPH speed limit sign beginning at 349 Main St N and one on for 25MPH on the opposite side going North on main street beginning at 412 Main St N. **Motion carried.**
- **Purchase New Control Boxes for Treadmills in Fitness Center:** Motion made by Mike Fredrickson and seconded by Irv Harms to purchase two new control boxes for the Fitness Center treadmills for \$816.00 per treadmill. **Motion Carried.**
- **Pool Repair:** Motion made by Tyler Smith and seconded by Sara Hamilton to approve pool repairs for concrete repairs (\$7,125.00) and a new shed for chemicals pool chemicals (\$12,994.00) Motion carried.
- **Landscaping manhole improvements by lift station:** Motion made by Mike Fredrickson and Second by Irv Harms to make improvements in the amount of \$2000.00. **Motion Carried**
- **City Hall tree removal:** Motion made by Mike Fredrickson and seconded by Sara Hamilton to use Gary Farrow to remove a tree located at the south end of City Hall in the amount of \$1750.00. **Motion Carried.**

Adjournment

Motion by Irvin Harms and seconded by Mike Fredrickson, to adjourn the meeting at 8:52 P.M.
Motion Carried.

/s/Casey Jo Garrett, City Clerk

ATTEST:

/s/Katie Prothman, Mayor

RECEIPTS: General: \$9,786.64; Library: \$268.02; Road Use: \$6,530.62; Employee Benefits: \$0; Local Option Fund: \$7,659.24; TIF: 0; Community Improvement: \$9.68; Water: \$19,094.69; Sewer: \$17,817.30; Ambulance: \$0; Gas: \$7,893.55; Garbage:\$6,784.23; Storm Water: \$794.59. Total revenue, \$76,638.56.

EXPENSES: General: \$63,073.23; Library: \$2,844.82; Road Use: \$33,468.46; Employee Benefits: 2,418.83; Water: \$12,881.11; Sewer: \$1,818.48; Ambulance Trust: \$253.03; Gas: \$8,624.18; Garbage: \$839.65; Storm Water: \$96.19. Total expenses: \$126,317.98.