

**COUNCIL PROCEEDINGS
CITY OF TITONKA**

The Titonka City Council met in regular session Thursday, October 9, 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, Irv Harms, and Katie Prothman in attendance. Also attending: Tyler Smith, and city employees Adam Posey and Karen Hamilton.

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

Motion to approve the consent agenda was made by Prothman, seconded by Etherington. 5 ayes, 0 nays. Motion carried.

A motion was made by Hamilton, seconded by Harms, to approve the estimate from Reutzel Excavating, Inc to install a manhole on Wesley Street, between 1st and 2nd Avenue SW at a cost not to exceed \$7,500.00 5 ayes, 0 nays. Motion carried.

A motion was made by Fredrickson, seconded by Harms, to extend a job offer for the City Clerk position to Casey Garrett, at a starting wage of \$19/hour. 5 ayes, 0 nays. Motion carried.

Motion to approve the Annual Financial Report for FY 2025 was made by Fredrickson, seconded by Prothman. 5 ayes, 0 nays. Motion carried.

Motion was made by Fredrickson, seconded by Hamilton, to offer the City of Burt \$200 for their old handheld meter reader, an FC300, as a backup to our current unit. 5 ayes, 0 nays. Motion carried.

A motion was made by Hamilton and seconded by Prothman to hold Trick-or-treating on Friday, October 31st from 5 to 7 P.M. 5 ayes, 0 nays. Motion carried.

Motion made by Prothman, seconded by Etherington, to adopt a RESOLUTION APPROVING THE STREET FINANCIAL REPORT FOR FISCAL YEAR 2025. On roll call vote: AYES: Etherington, Fredrickson, Hamilton, Harms, Prothman. NAYS: None. Absent: None. Resolution No. 25-26-07 passed and approved this 9th day of October, 2025.

Motion to adjourn the meeting was made by Prothman, seconded by Harms. All in favor. Meeting adjourned at 8:22 P.M.

/s/Karen Hamilton, City Clerk

ATTEST:

/s/David LaGue, Mayor

RECEIPTS: General: \$ 17,365.75; Library: 333.90; Road Use: 6,849.51; Employee Benefits: 1,951.19; Local Option Fund: 8,328.03; Tax Increment Financing: 427.84; Community Improvement: 8.93; Water: 20,835.00; Sewer: 19,454.70; Ambulance Trust: 3,002.68; Gas: 8,947.07; Garbage: 7,008.98; Storm Water: 824.57. Total revenue, \$95,338.15.

EXPENSES: General: \$18,877.15; Library: 2,667.34; Road Use Tax: 1,221.14; Employee Benefits: 188.11; Water: 12,970.58; Sewer: 4,119.74; Ambulance Trust: 663.47; Gas: 502.76; Garbage: 3,115.79; Storm Water: 56.02 Total expenses: \$44,382.10.