

SIoux RAPIDS CITY COUNCIL MEETING FEBRUARY 14, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, February 14, 2024, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Katschman, and Joel McCoy. Todd Reiling and Mike Gunderson were absent. Amanda Caraway was also in attendance.

A motion was made by Katschman, seconded by Garberding to approve the agenda, which. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

A motion was made by McCoy seconded by Katschman to approve the consent agenda, which included minutes from the January 10th and January 17th meetings, accounts payable report, and the January financial reports, and the 2023 Wage Report to be published. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

FINANCIAL REPORT – JANUARY 2023

ALLIANT ENERGY-UTILITIES-\$4,973.11:BRAD'S SERVICE INC-HIGHLIGHT BULB ORANGE TRUCK-\$11.00:CENTURY LINK-LIBRARY PHONE-\$223.26:HAROLD ROWLEY RECYCLE CEN-3RD QTR PAYMENT ASSESSMENT 24-\$9,009.71:IPERS-IPERS REGULAR-\$2,726.01:IOWA LAKES ELECTRIC COOP-UTILITIES-\$1,543.00:IOWA LAKES REGIONAL WATER-UTILITIES-\$54.59:IOWA ONE CALL-LOCATES-\$27.90:MENARDS-CHAIN SAW 20 & CHAIN & BAR-\$340.88:SIoux FOOD CENTER-PT, MOUSE TRAPS-\$36.73:SIoux LUMBER-DECEMBER 2023 INVOICES-\$262.58:THE DAILY REPORTER-LEGALS-\$275.28:TOWN & COUNTRY DISPOSAL-TRASH & RECYCLING CONTRACT-\$5,981.94:TREASURER STATE OF IOWA-DECEMBER 2023 SALES TAX-\$1,041.62:UNITED STATES POST OFFICE-UTILITY BILLING - JANUARY 24-\$174.42:EFTPS-FED/FICA TAX-\$3,915.84:HAWK-I ELECTRIC, INC.-VAC SHUT OFF 8TH STREET-\$290.00:BOMGAARS-93 TRUCK TRAILGATE-\$15.98:GALLS-POLICE GEAR, DEFENSE SPRAY-\$49.06:WELLMARK BLUE CROSS BLUE-HEALTH CARE INSURANCE-FEBRAURY-\$1,471.21:USA BLUEBOOK-MANGANESE REAGENT-\$215.88:AIRGAS USA, LLC-CARBON DIOXIDE-\$46.80:SNOOK'S CARPET-CARPET IN CITY HALL-\$2,273.58:HAWKINS INC-WATER PLANT CHEMICALS-\$336.54:RANDY KOENIG-REIMBUSE PROPANE 1/8/2024-\$50.24:FIDELITY SEC LIFE INS CO-VISION INSURANCE - JANUARY-\$96.78:ARNOLD MOTOR SUPPLY-BATTERY FOR 93 DUMP TRUCK-\$175.99:US CELLULAR-WIRELESS MODULE-\$64.49:KNIGHT ARMS-AMMUNITION-\$100.00:AETNA BEHAVIORAL HEALTH-JAN 2024- MAR 2024 EAPID-\$13.14:TREASURER, EXCISE TAX-DECEMBER 2023 EXCISE TAX-\$472.56:SIoux SALES COMPANY-BALLISTIC VEST W/ CARRIER &-\$1,023.00:ANDREW WETRICH-JANUARY 2024 CELL PHONE REIMBU-\$30.00:BAKER & TAYLOR-BOOKS-\$181.38:FOUNDATION ANALYTICAL LAB-TESTING-\$826.25:ANP-FIREWALL AGREEMENT - 1440-\$1,320.00:AG STATE-POLICE DEPARTMENT FUEL-\$664.68:GFC LEASING-COPIER LEASES 2/05/24-03/04-\$251.62:ELAN-ILC WORKSHOP FOR ELECTIC OFFIC-\$1,021.70:TRIONFO SOLUTIONS, LLC-STD, AD&D, LIFE INSURANCE-\$268.04:CENTRAL TAX EXEMPT INVEST-NEPTUNE WATER METER LOAN-\$20,282.35:IOWA PRISON INDUSTRIES-TRAINING CLOTHING-\$230.00:CLAYTON MCGUIRE-JANUARY 2024 CELL PHONE REIMBU-\$30.00:PAYROLL CHECKS-TOTAL PAYROLL CHECKS-\$13,730.04: -CLAIMS TOTAL-\$76,129.18: -GENERAL FUND-\$17,191.75: -ROAD USE FUND-\$3,405.70: -EMPLOYEE BENEFITS FUND-\$571.90: -WATER FUND-\$9,214.32: -NEPTUNE WATER METERS FUND-\$20,282.35: -SEWER FUND-\$8,512.58: -GARBAGE FUND-\$16,930.14: -STORM WATER FUND-\$20.44:

JANUARY RECEIPTS

GENERAL-\$3,924.85: ROAD USE-\$8,756.53: EMPLOYEE BENEFITS-\$136.31: EMERGENCY FUND-\$13.7: LOCAL OPTION SALES TAX-\$8,838.75:DEBT SERVICE-\$82.57: WATER-\$20,964.63: WATER METER-\$1.72:SEWER-\$14,945.92:GARBAGE-\$14,671.49:STORM WATER-\$2,012.13:REPORT TOTAL-\$74,348.60:

The only suggestion from residents is that there are concerns with residents using the right safety equipment, or lack of safety equipment when crossing streets. They want to make sure that everyone stays safe.

The City Council received one close bid for the buildings on 203 Main Street, and Mayor Wise opened it at 6:33 P.M. The bid was from Kale Glove for \$5.00 for both buildings and requirements as the Council stated in previous meetings. Katschman moved to accept the bid and Garberding seconded the motion. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

McCoy moved to approve the Liquor License for Graeber-Rowe American Legion – Class C – LC00229044, it was seconded by Katschman. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

The Council discussed wages and admission for the pool this coming season. City Hall will start advertising for Pool Manager, Lifeguard and Head Lifeguards for the coming season.

The Council reviewed the Proposed Property Tax Rate for Fiscal Year 2025. McCoy moved to set Public Hearing for March 25th at 5:30 at City Hall in Sioux Rapids, it was seconded by Garberding. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

Then the Council review the Proposed City Budget for Fiscal Year 2025. Garberding moved to approve, and it was seconded by Katschman. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

Katschman moved to approve the library budget and it was seconded by Garberding. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

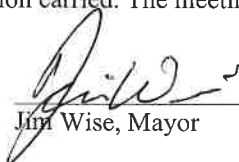
A motion was made by McCoy to approve Resolution No.880 – Transfer of Funds, it was seconded by Katschman. Roll being called Ayes: Garberding, Katschman, and McCoy. Nays: none. Absent: Reiling and Gunderson. Motion carried.

Garberding moved to approve payment to Buena Vista County Sheriff in the amount of \$31,364.00 for the city's Contracted amount for law protection, it was seconded by Katschman. Ayes: all; Nays: none. Absent Reiling and Gunderson. Motion carried.

The next regular city council meeting has been set for Wednesday, March 13, 2024, at 6:30 pm at City Hall (100 Front Street).

Garberding made a motion to adjourn the meeting, seconded by McCoy. Ayes: All; Nays: none. Absent Reiling and Gunderson. Motion carried. The meeting adjourned at 7:09 pm.

ATTEST:



Jim Wise, Mayor



Amanda Caraway, City Clerk