

SIoux RAPIDS CITY COUNCIL MEETING AUGUST 22, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Thursday, August 22, 2024, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Katschman, Joel McCoy, and Todd Reiling. Mike Gunderson was absent. Amanda Caraway, Randy Koenig and other community members were also in attendance.

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

A motion was made by McCoy seconded by Katschman to approve the consent agenda, which included minutes from the June 25th, 2024, July 1st, 2024, and the July 10th, 2024 meetings, accounts payable report. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

FINANCIAL REPORT – JULY 2024.

Alliant Energy, Utilities, \$5,050.23; Century Link, Library Phone, \$482.15; Harold Rowley Recycle Cen, 1st Quarterly Payment Assessmen, \$10,195.14; Ipers, Ipers Regular, \$3,865.04; Iowa Dnr, Annual Water Supply Fee FY 25, \$100.94; Iowa Lakes Electric Coop, Utilities, \$375.00; Iowa Lakes Regional Water, Utilities, \$54.59; Menards, Supplies-Flood, \$77.37; Sioux Food Center, Pool Concession Stand, \$569.18; Sioux Lumber, June 2024 Bills, \$115.11; The Daily Reporter, June 2024 Legals, \$131.71; Town & Country Disposal, June 2024 Landfill Invoice, \$6,023.53; United States Post Office, July 2024 Utility Billing, \$202.74; Eftps, Fed/Fica Tax, \$6,030.99; Lone Tree Cemetery, Annual Fee FY 2024/2025, \$4,000.00; Wellmark Blue Cross Blue, Healthcare Insurance August, \$1,456.85; Buena Vista County Emerge, Emergency Management Assessmen, \$224.40; Evertex, Inc., Library Phone & Internet, \$144.66; Randy Koenig, Fuel In Orange Truck - Flood, \$136.70; Jim Wise, Food For Flood Clean-Up, \$407.90; Fidelity Sec Life Ins Co, Vision Care Insurance August, \$48.39; Mack, Hansen, Gadd, Armstrong, Legal Fees, \$187.50; Main Street Checks, Deposit Slips, \$50.24; Andrew Wetrich, July 2024 Cell Phone Reimburse, \$30.00; Baker & Taylor, Books, \$167.68; Foundation Analytical Lab, Testing, \$234.50; Bethany Peat, Mileage To Menard's 4 Supplies, \$21.55; Ag State, Fuel - Flood, \$878.20; Walter Debock, Tall Corn Days 2024 Security, \$100.00; Gfc Leasing, Copier Contract 08/05-09/04/24, \$251.62; Ferguson Waterworks, Watermeters, \$2,366.25; Emagine, New Website Fee, \$25.00; Samantha Dean, Reimburse Pool Pass 2024, \$105.00; Courtney Morales, Supplies For Tall Corn Days, \$56.98; Elan, Employee App./Clean Up Days, \$263.82; Trionfo Solutions, Llc, Std, Ad & D, Life Insurance, \$134.02; Industrial Chem Labs & Lift Station Degreaser, \$293.46; Galen's Pro Mow, Llc, Fix Paint Sprayer/Flood, \$361.60; Ecosolutions, Inc, Absorbent & Booms 4 Oil Spills, \$4,289.70; Marcus Lumber, Clear Ply Film-Flood, \$833.89; Leslie Patten, Reimburse Pool Pass, \$30.00; Sarah Mendenhall, Reimburse Pool Pass 2024, \$75.00; Jessica Vanschep, Reimburse Pool Pass 2024, \$75.00; Tara Pritchard, Reimburse Pool Pass 2024, \$75.00; Leslie Hartfield, Reimburse Pool Pass 2024, \$75.00; Emily Smith, Reimburse Pool Pass 2024, \$30.00; Shanelle Emerson, Reimburse Pool Pass 2024, \$75.00; Veronica Menchaca, Reimburse Swimming Lessons, \$60.00; Kris Payne, Reimburse Pool Pass 2024, \$75.00. **Payroll Checks, Total Payroll Checks, \$19,668.26; ,Claims Total, \$70,581.89; ,General Fund, \$18,220.64; ,Road Use Fund, \$5,586.97; ,Employee Benefits Fund, \$499.74; ,Fema-Flood 2024 Fund, \$6,596.20; ,Water Fund, \$10,479.04; ,Sewer Fund, \$10,035.01; ,Garbage Fund, \$19,164.29;**

JULY RECEIPTS

WILL BE APPROVED NEXT MEETINGS BECAUSE OF COMPUTER ISSUES.

Katschman brought up one suggestion from residents, wondering if it was possible that being as the bank was rebuilding if the library could move to the where the bank is? It was talked about how the City would have to not only buy the building but fix the building from the flood, it could cost way too much.

Katschman moved to approve Resolution No. 888 – Employee Compensation Amendment which changes the amount of cell phone reimbursement for City Employees from \$30.00 to \$50.00, it was seconded by Garberding. Roll being roll ayes: Katschman, McCoy, Reiling and Garberding. Nays None. Absent Motion carried.

Reiling move to approve Resolution No. 889 – To Approve the Submission of an Application for Nuisance/Abandoned Property Demolition, it was seconded by McCoy. Roll being roll ayes: Katschman, McCoy, Reiling and Garberding. Nays None. Absent Motion carried.

Garberding moved to approve the submission of the RFP for a Grant Administration/Writer for the Community Health Clinic to help acquire grant funds for rebuilding the Health Clinic, it was seconded by Katschman. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

The City Council went over the one application for that was received for the Police Chief. The City Council decided to run the add again until the next council meeting and see if there was more interest in all the Spencer papers, the Storm Lake paper, and on Indeed. The City Council went over the bids that were received for streets repair from the flood damage. One from Fuller & Sons Paving and the other from Blacktop Services. The council decided that they would like the bid from Blacktop Services however they would like to have the quote in writing before starting to the work.

The City Council talked about the different plans and layout they are planning for City Hall with repairing the damage from the flood and the possibility of moving the Library to the City Hall. We are still waiting for our bids and might need to get a Architect/Engineer to help with plans.

Council also talked about the other FEMA updates and looking into Grant programs, they went over bids for sewer and storm sewer camera recording, and debris removal updates.

Mayor Wise updated the Council about the possibility of drilling another water well, however it was discovered that it was significantly cheaper if the City hooked up to rural water instead, so we are looking into that possibility.

Randy Koenig talked about how the City's skid loader was in need of better tires and how the old ones were worn out and that we purchased new solid tires that would last longer and would not go flat.

Katschman made a motion to approve payment to Mug-A-Bug in the amount of \$ 12,031.00 for the bug fogger and chemical, it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

McCoy moved to approve payment to Rice & Lehr in the amount of \$1,076.00 for the extra premium after the worker's comp audit, it was seconded by Katschman. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

Reiling moved to approve payment to EP Electric Pump in the amount of \$7,740.00 for water pump work after the flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

Katschman moved to approve payment to Hawk-I Electric, Inc in the amount of \$1,260.88 for work on City Hall an Ambulance Bay after the flood, it was seconded by McCoy. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

Katschman moved to approve payment to 2H Trucking, LLC in the amount of \$5,737.50 for debris removal after the flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

Garberding moved to approve payment to Will Smith Trucking in the amount of \$33,120.00 for debris removal after the flood, it was seconded by McCoy. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

Katschman moved to approve payment to C & J Hog Farms Inc in the amount of \$10,000.00 for debris remove after the flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

McCoy moved to approve payment to Hawk-I Electric, Inc in the amount of \$55,015.00 to replace damaged electrical service due the flooding, it was seconded Garberding. Ayes: all; Nays: Gunderson. Absent Gunderson. Motion carried.

Katschman moved to approve payment to Hawk-I Electric, Inc in the amount of \$54,244.08 for the repair of the lift station electrical damaged during the flood, Reiling seconded it. Ayes: all; Nays: none. Absent Gunderson. Motion carried.

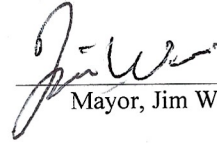
Garberding moved approved payment to Boji Portable Toilets, Inc in the amount of \$3,900.00 for septic pumping, it was seconded by Reiling. Ayes: all; Nays: none. Absent Gunderson. Motion carried

The next regular city council meeting has been set for Wednesday, September 11, 2024, at 6:30 pm at City Hall/Fire Station (810 Birch).

Garberding made a motion to adjourn the meeting, seconded by Katschman. Ayes: All; Nays: none. Absent Gunderson. Motion carried.
The meeting adjourned at 7:32 pm.

ATTEST:


Amanda Caraway, City Clerk


Mayor, Jim Wise