SIOUX RAPIDS CITY COUNCIL MEETING SEPTEMBER 11, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, September 11, 2024, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson, Mike Katschman, and Todd Reiling. Joel McCoy 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 McCoy. Motion carried.

A motion was made by Gunderson seconded by Reiling to approve the consent agenda, which included minutes from the August 22, 2024 meeting, accounts payable report, and the financial reports from the month of July and the financial reports from the month of August. Ayes: all; Nays: none. Absent McCoy. Motion carried.

FINANCIAL REPORT – AUGUST 2024,

Alliant Energy-Utilities-$4,334.18;Buena Vista Co Treasurer-Parcel # 0307106002 - 203 Main-$432.00;Century Link-Pool Phone-$112.15;Harold Rowley Recycle Cen-July Flood Landfill Invoices-$7,534.19;Ipers-Ipers Regular-$2,403.32;Iowa Dnr-Permit Fee Fy 2025-$210.00;Iowa Lakes Electric Coop-Utilities-$1,081.00;Iowa Lakes Regional Water-Utilities-$54.59;Iowa League Of Cities-Member Dues Fy 2025-$818.00;Iowa One Call-Locates-$24.30;Menards-Construction Materials City Hl-$590.73;Sioux Lumber-Flood Supplies-$73.61;The Daily Reporter-Police Chief Ad-$334.90;Town & Country Disposal-Trash & Recycling Contract-$6,967.07;Treasurer State Of Iowa-June 2024 Utility Sales Tax-$943.81;United States Post Office-August 24 Utility Billing-$349.36;Eftps-Fed/Fica Tax-$3,647.80;Matt Parrott-Replace Final Notices - Flood-$283.80;Hawk-I Electric, Inc.-Replace Damaged Elec. Service-$110,519.96;Mike's Repair-Battery 4 Water Plant Gen. Fld-$189.95;Bomgaars-Flood Supplies-$1,876.05;Jcl Solutions - Janitor's-Adress Stamp & Notary Stamp-$82.28;Wellmark Blue Cross Blue-Healthcare - September-$1,456.85;Lehr Insurance-Worker's Comp Audit Premium-$1,076.00;Evertek, Inc.-Phone & Internet-$57.46;Usa Bluebook-Hach 100 - Reagents-$194.57;C & J Hog Farms-Flood Debris Removal-$10,000.00;Randy Koenig-Aug 2024 Cell Phone Reimbuseme-$70.00;Us Cellular-Wireless Modeum-$64.49;State Library Of Iowa-2024 Learning Circiut Registra-$25.00;Buena Vista Co Attorney-Delinquent Collections-$99.76;Aetna Behavioral Health-Jul2024-Sep 2024 Iloc-Eapid-$13.14;C & B Operations Llc-Oil Filter-$21.07;Treasurer, Excise Tax-June 2024 Excise Sales Tax-$2,253.80;Andrew Wetrich-Aug 2024 Cell Phone Reimbuseme-$70.00;Baker & Taylor-Books-$332.34;Overdrive Inc-Fy 2025 Bridges E-Book Fee-$479.52;Book Systems Inc-Annual Subscription Atriuum-$795.00;Foundation Analytical Lab-Flood Testing-$1,345.50;Amanda Caraway-Aug 2024 Cell Phone Reimbuseme-$100.00;Bethany Peat-Reimbuse For Party Supplies-$119.67;Ag State-Dyed Diesel For Generators-$5,393.14;Storm Lake Times Pilot-Yearly Subscription-$96.00;Malwarebytes, Inc-Malwarebytes - Yearly Subscrip-$583.10;Boji Portable Toilets Inc-Septic Pumping-$4,250.00;Dickinson County News-Police Chief Ad-$130.00;Gfc Leasing-Copier Contract 09/05-10/04/24-$251.62;The Laurens House Of Prin-Blue Laser Checks-$147.32;Elan-Flood Supplies/Office-$1,129.90;Trionfo Solutions, Llc-Std, Ad&D, Life Insurance-$134.02;Ray Hart-Grapple Bucket Repair-$210.00;Graham Tire-Fix Tires On Skid Load & Pay L-$632.99;Veenstra & Kim Inc-Leon Freeman's Fee-$1,476.25;Mug-A-Bug-Bug Fogger & Chemical-$12,031.00;Ep Electric Pump-Install Trailer And Air Valve-$7,740.00;2h Trucking Llc-Flood Debris Removal-$5,737.50;Will Smith-Flood Debris Removal-$33,120.00;**Payroll Checks-Total Payroll Checks-$13,042.34; -Claims Total-$247,542.40; -General Fund-$14,318.65; -Road Use Fund-$3,348.40; -Employee Benefits Fund-$506.31; -Fema-Flood 2024 Fund-$201,788.45; -Water Fund-$8,802.96; -Sewer Fund-$8,028.28; -Garbage Fund-$10,691.11; -Storm Water Fund-$58.24;**

JULY RECEIPTS

General-7,770.25;Road Use-8,511.06;Employee Benefits-528.56;Emergency Fund-50.63;Local Option Sales Tax-9,900.58;Debt Service-305.1;Water-20,507.03;Water Meter-1.72;Sewer-12,156.60;Garbage-13,733.46;Storm Water-1,909.46;**Report Total-75,374.45;;**

AUGUGST RECEIPTS

General-15,842.90;Road Use-7,855.62;Employee Benefits-58.98;Local Option Sales Tax-10,279.21;Debt Service-16.99;Water-24,479.67;Water Meter-1.72;Sewer-15,702.96;Garbage-15,745.28;Storm Water-2,155.99;**Report Total-92,139.32;**

Just one suggestion from residents, there has been leftover food left in the park as the residents feel it is a danger to their pets and children, and they have asked the City Council about putting up signs at the City Park to have everyone throw their trash away. Council feels that signs are not needed at this time however since the flood there have not been public trash cans out at the park so they will have the city staff place the public trash cans back out there and hopefully this will help the situation and have a place for residents to put their trash while they use the park.

There was only one response to the RFP for the Health Clinic Grant Administrator, however the City Council felt that they were more than well qualified to handle the job. Reiling moved to approve the proposal of Simmering and Cory for the Grant Administration for the Health Clinic, and it was seconded by Garberding. Ayes: all; Nays: none. Absent McCoy. Motion carried

Katschman moved to approve the quote from Blacktop Services for $27, 768.00 for asphalt patching of the city street from damage from the flooding, it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy. Motion carried

The City Council discussed the open Police Chief Position, and they have decided to get more information from County and possible do an interview with the one applicant.

The City Council also talked about the different updates with City Hall, the possible new water well, and any other updates they had from either flood or FEMA for the month.

Reiling made a motion to approve payment to Wernimont Well Drilling in the amount of $3,827.66 for the pump truck and chlor-safe of the water well, it was seconded by Katschman. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Gunderson moved to approve payment to Rent – All Inc in the amount of $1,995.00 for rental of a generator for the liftstation during the flood, it was seconded by Garberding. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Katschman moved to approve payment to Gurney in the amount of $4,085.42 for Electric motors reworked after the flood it was seconded by Garberding. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Reiling moved to approve payment to Ferguson in the amount of $6,735.36 for water meters damaged during flood, it was seconded by Katschman. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Reiling moved to approve payment to Christian Bros, LC in the amount of $4,530.50 to fix water leak on Main Street and Riverview, it was seconded by Garberding. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Katschman moved to approve payment to ANP in the amount of $1,171.00 for computer and IT after the flood, it was seconded by Garberding. Ayes; all; Nays; none. Absent: McCoy. Motion carried.

Gunderson moved to approve payment to Sioux Rapids Fire Protection Agency in the amount of $3,000.00 for rent to the Fire Station as a temporary City Hall after flood, it was seconded by Garberding. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Katschman moved to approve payment to Ferguson in the amount of $3,047.68 to replace damaged water meter due the flooding, it was seconded Reiling. Ayes; all; Nays; none. Absent McCoy. Motion carried.

Gunderson moved to approve payment to Will Smith Trucking in the amount of $1,090.20 for flood debris removal, Garberding seconded it. Ayes; all; Nays; none. Absent McCoy. Motion carried.

The next regular city council meeting has been set for Wednesday, October 09, 2024, at 6;30 pm at City Hall/Fire Station (810 Birch).

Garberding made a motion to adjourn the meeting, seconded by Reiling. Ayes; All; Nays; none. Absent McCoy. Motion carried. The meeting adjourned at 7:14 pm.

ATTEST; Amanda Caraway
Amanda Caraway, City Clerk

Mayor, Jim Wise