

## SIoux RAPIDS CITY COUNCIL MEETING OCTOBER 09, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, October 09, 2024, at 6:32 pm. Roll call: Jim Wise, Lacy Garberding, Mike Katschman, and Joel McCoy. Mike Gunderson and Todd Reiling were 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 and Reiling. Motion carried.

A motion was made by McCoy seconded by Katschman to approve the consent agenda, which included minutes from the September 11, 2024, meeting, accounts payable report, and the financial reports from the month of September. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

### FINANCIAL REPORT – SEPTEMBER 2024.

Alliant Energy-Utilities-\$4,365.47; Century Link-Pool Phone-\$251.68; Harold Rowley Recycle Cen-Flood Debris-\$5,540.24; Ipers-Ipers Regular-\$3,423.40; Iowa Dnr-Annual Water Use Fee-\$115.00; Iowa Lakes Electric Coop-Utilities-\$1,055.00; Iowa Lakes Regional Water-Utilities-\$54.59; Menards-Material For City Hall-\$487.34; Sioux Food Center-Supplies-\$7.65; Sioux Lumber-Gas Can-\$37.71; Sioux Rapids Fire Protect-Rent 4 Temp Office/ July/Aug/- \$3,000.00; The Daily Reporter-Legals-\$226.04; Town & Country Disposal-Trash & Recycling Contract-\$8,114.89; Treasurer State Of Iowa-August 2024 Sales Tax-\$2,426.12; United States Post Office-September 2024 Utility Billing-\$183.68; Eftps-Fed/Fica Tax-\$4,814.91; Christian Bros-Fix Leak On Main, Fix Leak On-\$4,530.50; Vetter Equipment-Chainsaw Replaced Lost Flood-\$731.03; Matt Parrott-Paid The Incorrect Amount-\$12.11; Hondo's Sales And Service-Battery For Lawn Mower-\$150.61; Mike's Repair-Battery For 2007 Chevy Truck-\$186.95; Bomgaars-Weedeater-\$527.63; Jcl Solutions - Janitor's-Office Supplies & Cleaners-\$140.83; Iowa Municipal Finance Of-Membership Dues-\$50.00; Wellmark Blue Cross Blue-Health Care - October-\$1,456.85; Lehr Insurance-Policy Endowment-\$3.00; Evertek, Inc.-Library Internet & Phone-\$114.96; Hawkins Inc-Chemicals For Waste Water-\$790.60; Randy Koenig-September 2024 Cell Phone Reim-\$61.33; Fidelity Sec Life Ins Co-Vision Care - September-\$96.78; Ia Dept Of Public Safety-Qtrly July 2024 - September 24-\$300.00; Us Cellular-Wireless Modem-\$129.98; Wernimont Well Drilling-Pumping Water To Water Tower-\$3,827.66; C & B Operations Llc-Alternator For Payloader-\$559.83; Treasurer, Excise Tax-August 2024 Excise Sales Tax-\$1,067.72; Andrew Wetrich-September 2024 Cell Phone Reim-\$50.00; Baker & Taylor-Books-\$123.53; Foundation Analytical Lab-Testing-\$512.50; Amanda Caraway-September 2024 Cell Phone Reim-\$50.00; Anp-Computer Issues - Flood-\$1,171.00; Ag State-Weedkiller-\$839.68; Gfc Leasing-Copier Contract 10/05-11/04/24-\$251.62; Ferguson Waterworks-Water Meters Damaged In Flood-\$9,783.04; Elan-Amazon Supplies And Annual Fee-\$1,856.01; Trionfo Solutions, Llc-Std, Ad&D, & Life Insurance-\$134.02; Veenstra & Kim Inc-Administration Work-Flood-\$282.00; Will Smith-Debris Hauling After Flood-\$1,090.20; Advantage Archives, Llc-Bulletin Press 2000-2004online-\$799.60; Rent-All-Generator-\$1,995.00; Gurney-2 Electric Motors - Flood-\$4,085.42; National League Of Cities-Membership Dues-\$300.00; Val Hollesen-Rent For Storage Unit #7 For-\$110.00; Payroll Checks-Total Payroll Checks-\$16,829.55; -Claims Total-\$89,105.26; -General Fund-\$13,639.09; -Ieda Grant Health Clinic Fund-\$83.72; -Road Use Fund-\$4,725.55; -Employee Benefits Fund-\$499.74; -Fema-Flood 2024 Fund-\$33,375.33; -Water Fund-\$14,707.36; -Sewer Fund-\$10,569.70; -Garbage Fund-\$11,488.25; -Storm Water Fund-\$16.52;

### SEPTEMBER RECEIPTS

General-\$30,070.19; Road Use-\$11,882.91; Employee Benefits-\$3,676.74; Local Option Sales Tax-\$8,693.76; Debt Service-\$3,569.43; Water-\$22,072.87; Water Meter-\$1.64; Sewer-\$16,658.95; Garbage-\$13,240.17; Storm Water-\$1,892.99; **Report Total-\$111,759.65;**

Just one suggestion from residents, that the trees need to be trimmed at Walnut and Highway 71.

Iowa Lakes Corridor came and gave an update and all their projects from this summer. Also, that this month was Manufacturing Month.

Mayor Wise talked about structural engineer that was coming later in October that Council discussed better ways of communicating with business owners.

Garberding gave an update from the Recovery committee and how their meeting went during the month and what they were looking to do going forward.

McCoy made a motion to approve the amended Hometown Pride Resolution No 896, it was seconded by Garberding, Vote called Ayes All, Naye: none. Absent: Gunderson and Reiling. Motion carried.

The City Council was presented with a contract from Buena Vista County Sheriff for Police Protection, and they agreed that it was a good starting point, but they wanted to have a sit down and talk about the City's need and negotiate the contract, so it was tabled for now.

Halloween Hours for Trick-or-Treaters is set for October 31<sup>st</sup> from 5:00 p.m. to 7:00 p.m. If there are any questions you can call City Hall at 712-283-2737.

Katschman moved to approve the renewal of Dollar General Store #25575's liquor license, License # LG0001048-Class B, it was seconded by McCoy. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

Katschman moved to accept the employee healthcare plan renewal except change the plan to the \$5,000.00 deductible POS plan, and it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

The City Council went the City Code draft that Simmering and Cory prepared and answered the questions that they had for them.

McCoy moved to set a fee for Sewer/Septic Dumping into the City of Sioux Rapids lift station at \$50.00 a load, and it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve Resolution No. 891 – Approving Agreement with IEAD for Sioux Rapids Health Clinic Rehabilitation Project, it was seconded by Garberding. Roll being called ayes: Garberding, Katschman, and McCoy, Nays: none. Absent: Gunderson and Reiling. Motion carried.

Garberding moved to approve Resolution No. 892 – Approving Grant Administration Agreement with Simmering – Cory for Sioux Rapids Health Clinic Rehabilitation Project, it was seconded by Katschman. Roll being called ayes: Garberding, Katschman, and McCoy, Nays: none. Absent: Gunderson and Reiling. Motion carried.

The Approval fo the Subrecipient Agreement with Sioux Rapids 2000, Inc for Sioux Rapids Health Clinic Rehabilitation Project was tabled until the next meeting.

Katschman moved to approve Resolution No. 893 – Code of Conduct and it was seconded by McCoy. Roll being called ayes: Garberding, Katschman, and McCoy, Nays: none. Absent: Gunderson and Reiling. Motion carried.

McCoy moved to approve the Equal Opportunity Policy, and it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve the Excessive Force Policy, and it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve Resolution No. 894 – CDBG Procurement Policy, it was seconded by Katschman.. Roll being called ayes: Garberding, Katschman, and McCoy, Nays: none. Absent: Gunderson and Reiling. Motion carried.

Garberding moved to approve the Residential Anti Displacement and Relocation Assistance Plan, and it was seconded by McCoy. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve the Fair Housing Policy, and it was seconded by Garberding. Ayes: all; Nays: none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve Resolution No. 894 – Personnel Policy, it was seconded by Katschman. .. Roll being called ayes: Garberding, Katschman, and McCoy, Nays: none. Absent: Gunderson and Reiling. Motion carried.

McCoy made a motion to approve payment to Wernimont Carroll County Solid Waste in the amount of \$8,125.54 for landfill fee for flood debris and it was seconded by Garberding. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

Garberding moved to approve payment to ANP in the amount of \$2,561.30 for new phones and phone lines replaced because of flood it was seconded by McCoy. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

Garberding moved to approve payment to Sioux Rapids Fire Protection Agency in the amount of \$1,000.00 for rent of temporary office for City Hall it was seconded by McCoy. Ayes; all; Nays; none. Gunderson and Reiling. Motion carried.

Katschman moved to approve payment to Harold Rowley Recycling Center in the amount of \$6,358.00 for the 2nd quarterly payment for Annual Operations Assessments, it was seconded by Garberding. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

Garberding moved to approve payment to Simmering & Cory/Iowa Codification in the amount of \$2,000.00 for the City Code Update Project Draft, it was seconded by McCoy. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve payment Westrum Leak Detection Survey in the amount of \$1,100.00 for our yearly leak detection survey, it was seconded by Garberding. Ayes; all; Nays; none. Absent: Gunderson and Reiling. Motion carried.

Katschman moved to approve payment to Rent-All Inc in the amount of \$1,100.39 for rent of generator for partial month after flood, it was seconded by McCoy. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

Garberding moved to approve payment to City of Marathon pending it doesn't go to the on the State's contract in the amount of \$5,450.76 for the water hauled to Sioux Rapids after the flood, it was seconded McCoy. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

McCoy moved to approve payment to Hawk-I Electric in the amount of \$1,380.00 for Vac for water leaks, Katschman seconded it. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

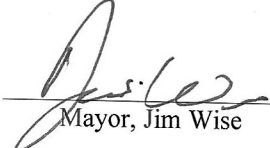
Katschman moved to approve payment to Storm Lake Hydraulics in the amount of \$2,784.96 to fix the hydraulics on the big white truck after the flood, it was seconded by Garberding. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

Garberding moved to approve payment to 2H Trucking in the amount of \$1,650.00 for hauling sand to the volleyball court and ball diamond, it was seconded by Katschman. Ayes; all; Nays; none. Absent Gunderson and Reiling. Motion carried.

The next regular city council meeting has been set for Wednesday, November 13, 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 and Reiling. Motion carried. The meeting adjourned at 8:09 pm.

ATTEST;   
Amanda Caraway, City Clerk

  
Mayor, Jim Wise