

SIoux RAPIDS CITY COUNCIL MEETING NOVEMBER 13, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, November 13, 2024, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson, Mike Katschman, Joel McCoy, Todd Reiling. None were absent. Amanda Caraway, Randy Koenig, Andrew Wetrich 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 none. Motion carried.

A motion was made by McCoy seconded by Reiling to approve the consent agenda, which included minutes from the October 9, 2024, meeting, accounts payable report, and the financial reports from the month of October. Ayes: all; Nays: none. Absent none. Motion carried.

FINANCIAL REPORT – OCTOBER 2024

Alliant Energy-Utilities-\$3,559.63; Century Link-Pool Phone-\$81.73; Harold Rowley Recycle Cen-Fy 2025 #2 Payment Assessment-\$9,249.92; Ipers-Ipers Regular-\$2,428.51; Iowa Lakes Electric Coop-Utilities-\$994.00; Iowa Lakes Regional Water-Utilities-\$54.59; Iowa One Call-Locates-\$22.50; Menards-Lumber City Hall - Flood-\$2,762.50; Sioux Rapids Fire Protect-City Hall Office Rent Oct 2024-\$1,000.00; The Daily Reporter-Police Ad-\$665.24; Town & Country Disposal-Trash & Recycling Contract-\$6,119.47; Treasurer State Of Iowa-September 2024 Sales Tax-\$396.75; United States Post Office-Stamp-\$640.12; Eftps-Fed/Fica Tax-\$3,250.51; Northwest Iowa Planning-Flood Demo Main Street 3 Blds-\$86,514.28; Hawk-I Electric, Inc.-Vac Water Leaks-\$1,380.00; Bomgaars-Heater And Impact Wrench-\$294.98; Wellmark Blue Cross Blue-Healthcare Insurance-\$1,456.85; Evertex, Inc.-Library Phone & Internet-\$57.48; Usa Bluebook-Ver4 Hach Reagent-\$188.85; Hawkins Inc-Chemicals For Water Plant-\$373.55; Randy Koenig-Five Pairs For Jeans-\$169.21; Fidelity Sec Life Ins Co-Vision Care Insurance-\$48.39; Us Cellular-Wireless Modeum-\$128.98; Aetna Behavioral Health-Oct 2024 - Dec 2024 Illoc-\$13.14; C & B Operations Llc-Grapple Bucket-\$66.72; Treasurer, Excise Tax-September 2024 Excise Tax-\$1,031.34; Andrew Wetrich-October 2024 Cell Phone Reimbe-\$50.00; Baker & Taylor-Books-\$67.64; Storm Lake Hydraulics-Dump Truck Hydraulic - Flood-\$2,784.96; Foundation Analytical Lab-Testing-\$1,390.00; Amanda Caraway-October 2024 Cell Phone Reimbe-\$50.00; Anp-Telephone Lines & Phone-\$2,921.29; Bethany Peat-Mileage Reimburse - West Ia Tec-\$71.18; Ag State-Fuel For Street Department-\$466.52; Storm Lake Times Pilot-Police Ad-\$388.88; Vernon Manufacturing-Pyramid Bill Acceptor-Flood-\$775.00; Dickinson County News-Police Ad-\$195.00; Westrum Leak Detection-Leak Detection Survey 2024-\$1,100.00; Gfc Leasing-Copier Contract 11/05-12/04/24-\$251.62; Simmering-Cory/Iowa-Code Update Project-\$2,000.00; Elan-Fall Clean - Up Days-\$547.30; Trionfo Solutions, Llc-Std, Ad&D, & Life Insurance-\$40.69; 2h Trucking Llc-Replacement Sand Volleyball-\$1,650.00; Rent-All-Generator Rental - Flood-\$1,100.39; Val Hollisen-Storage Unit #7 - Rent-\$55.00; Carroll County Solid Waste-Flood Debris Landfill Invoices-\$8,125.54; City Of Marathon-Water Hauled During Flood-\$5,450.76; Keep Iowa Beautiful-Annual Payment Due 12/01/2024-\$756.08; Tracey Valentine-Bobcat Forks 4 Skid Loader-\$500.00; Payroll Checks-Total Payroll Checks-\$11,582.36; -Claims Total-\$165,269.45; -General Fund-\$99,245.67; -Road Use Fund-\$2,991.91; -Employee Benefits Fund-\$411.66; -Fema-Flood 2024 Fund-\$28,005.74; -Water Fund-\$10,867.87; -Sewer Fund-\$7,135.21; -Garbage Fund-\$16,595.02; -Storm Water Fund-\$16.37;

OCTOBER RECEIPTS

General-\$196,296.70; Road Use-\$8,378.63; Employee Benefits-\$14,328.09; Local Option Sales Tax-\$10,963.70; Debt Service-\$13,885.73; Water-\$22,595.04; Water Meter-\$1.65; Sewer-\$13,950.65; Garbage-\$12,934.77; Storm Water-\$1,882.55; Report Total-\$295,217.51;

There were no suggestions from residents.

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 updated with the FEMA claim, estimates on City Hall, Grant applications that have been filed so far. Garberding talked about the Recovery Committee and the funds that have been issued.

BV County Sheriff submitted and new Contract to the City of Sioux Rapids for Police Protection for an amount for \$50,000.00 for the rest of this year and starting next year the contract is \$80,000.00. McCoy moved to accept the new contract, and it was seconded by Garberding. Ayes: all; Nays: none. Absent none. Motion carried.

Katschman moved to approve Resolution No. 897 – A Subrecipient Agreement with Sioux Rapids 2000, Inc for the Health Clinic Rehabilitation Project, it was seconded by Reiling. Roll being called, ayes: Garberding, Gunderson, Katschman, McCoy and Reiling. Nays: none. Absent none. Motion carried.

Garberding moved to approve Resolution No. 898 – An Agreement with CMBA Architecture for Design and Construction Services on the Sioux Rapids Health Clinic, it was seconded by McCoy. Roll being called, ayes: Garberding, Gunderson, Katschman, McCoy and Reiling. Nays: none. Motion carried.

Amanda Caraway the City Clerk present the Annual Financial and the Annual Street Finance Report. McCoy moved to approve them and Katschman seconded the motion. Ayes: all; Nays: none. Absent none. 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 Gunderson. Ayes: all; Nays: none. Absent none. Motion carried.

Reiling moved to approve payment to Sioux Rapids Fire Protection Agency in the amount of \$4,769.02 for the City's shares of the tanker loan it was seconded by Garberding. Ayes: all; Nays: none. Absent none. Motion carried.

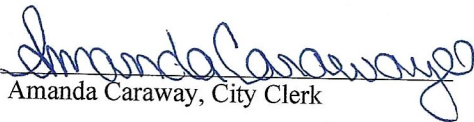
Katschman moved to approve payment to Community State Bank in the amount of \$2,448.60 for the City's GO Bond for City Hall building, it was seconded by McCoy. Ayes: all; Nays: none. Absent none. Motion carried.

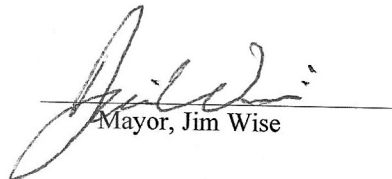
Katschman moved to approve payment to Iowa Finance Authority in the amount of \$11,020.00 for the water treatment plant project, it was seconded by Garberding. Ayes: all; Nays: none. Absent none. Motion carried.

The next regular city council meeting has been set for Wednesday, December 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 none. Motion carried. The meeting adjourned at 6:47 pm.

ATTEST:


Amanda Caraway, City Clerk


Mayor, Jim Wise