SIOUX RAPIDS CITY COUNCIL MEETING DECEMBER 11, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, December 11, 2024, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman, Joel McCoy, Todd Reiling. Lacy Garberding was absent. Amanda Caraway, Randy Koenig, Andrew Wetrich and other community members were also in attendance.

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

A motion was made by Reiling seconded by McCoy to approve the consent agenda, which included minutes from the November 13, 2024, meeting, accounts payable report, and the financial reports from the month of November. Ayes: all; Nays: none. Absent Garberding. Motion carried.

FINANCIAL REPORT – NOVEMBER 2024

Alliant Energy-Utilities-$3,938.89;Harold Rowley Recycle Cen-October 2024 Landfill Invoices-$2,496.13;Ipers-Ipers Regular-$2,525.54;Iowa Lakes Electric Coop-Utilities-$1,062.00;Iowa Lakes Regional Water-Utilities-$54.59;Iowa Rural Water Assoc-Membership Dues For 01- 12 25-$305.00;Menards-Window For City Hall-Flood-$2,635.98;Sioux Food Center-October 24 Invoices-$26.25;Sioux Lumber-Lumber For City Hall - Flood-$134.26;Sioux Rapids Fire Protect-City's Share Of 7/01/2024 Fire-$2,334.80;The Daily Reporter-Legals-$401.32;Town & Country Disposal-Trash & Recycling Contract-$6,114.34;Treasurer State Of Iowa-October 2024 Sales Tax-$445.47;United States Post Office-December Utility Billing-$200.88;Eftps-Fed/Fica Tax-$3,574.80;Christian Bros-Fix Curb Stop-$795.00;Jcl Solutions - Janitor's-Labels-$88.10;Wellmark Blue Cross Blue-Healthcare - December-$1,469.60;Murphy Tractor & Equipmen-Payloader Parts-$717.53;Randy Koenig-November 2024 Cell Phone Reimb-$50.00;Community State Bank-Go Bond Interst Payment-$2,448.60;Treasurer, Excise Tax-October 2024 Excise Sales Tax-$1,089.50;Andrew Wetrich-November 2024 Cell Phone Reimb-$50.00;Baker & Taylor-Books-$375.43;Foundation Analytical Lab-Testing-$619.00;Amanda Caraway-November 2024 Cell Phone Reimb-$50.00;Anp-City Hall Phone-$56.98;Bethany Peat-Mileage Reimbusement 9/25-11/6-$63.40;Ag State-Fuel For Street Department-$503.55;Gfc Leasing-Copier 12/05-01/04/25-$18.02;Elan-Plow Truck Fuel-$470.80;Trionfo Solutions, Llc-Std, Ad & D, & Life Insurance-$102.91;Veenstra & Kim Inc-Fema - Adminstrations Work-$916.50;Val Hollesen-Unit # 7 Storage - Files-$55.00;Chris Taylor-2013 International Plow Truck-$29,900.00;Larry Harms-Work On Grader-$400.00;Nsg, Llc-Gravel To Refill Wash-Away-$49.92;Cooperative Energy-Propane-Bottle-$48.60;**Payroll Checks-Total Payroll Checks-$12,458.04; -Claims Total-$79,046.73; -General Fund-$10,770.77; -Road Use Fund-$3,454.22; -Employee Benefits Fund-$470.82; -Fema-Flood 2024 Fund-$35,141.60; -Debt Service Fund-$2,448.60; -Water Fund-$8,616.20; -Sewer Fund-$7,707.62; -Garbage Fund-$10,419.89; -Storm Water Fund-$17.01;**

NOVEMBER RECEIPTS

General-25,344.15;Road Use-8,918.28;Employee Benefits-1,363.84;Local Option Sales Tax-8,220.21;Debt Service-1,283.77;Water-19,705.30;Water Meter-1.56;Sewer-13,925.00;Garbage-10,718.72;Storm Water-1,418.81;**Report Total-90,899.64;**

There were no suggestions from residents.

Library Board President Dorothy Machholz presented updates for City Council. Library Bethany Peat has turned in her resignation with her last day being December 23rd, the Library has accepted her resignation. The Library Board has also accepted a quote to buy 4 new desktop HP computers since the old ones were going to be harder to update to Windows 11 and there was a great sale going on for the end of the year.

Mayor Wise talked about updated with the FEMA claim, estimates on City Hall, there are serval estimates for City Hall including drywall installation, windows, interior doors, exterior door and door opens, ceiling tile and heating system.

McCoy moved to approve former Sioux Rapids Police Chief Tim Porter to purchase the old police 223 Rifle for $500.00, it was seconded by Reiling. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Amanda Caraway, the City Clerk present the finding of the Annual Exam for the year, which were minimal and improved from last year.

Gunderson moved to approve the City Hall hours for week of Christmas and Year of New Years to 12/24 9A.M. – Noon, Closed 12/25/2024, and 12/31 9 A.M – Noon, and Closed 01/01/2025., it was seconded by McCoy. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Gunderson moved to approve payment to Sioux Rapids Fire Protection Agency for $1,000.00 for rent for temporary office for December, it was seconded by Reiling. Ayes: all; Nays: none. Absent Garberding. Motion carried.

McCoy moved to approve payment to Sioux Rapids Fire Protection Agency for $1,134.80 for the City's share of the Fire Protection for the year that got missed billed, it was seconded by Gunderson. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Katschman moved to approve payment to Blacktop Service Company for $32,868.00 for milling & asphalt patching from flood damage, it was seconded by Reiling. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Katschman moved to approve payment to T.P. Anderson & Company, P.C. for $4,750.00 for Annual Exam and field work, it was seconded by Gunderson. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Reiling moved to approve payment to Energy Panel Structures, Inc for $1,122.00 for steel for City Hall materials, it was seconded by Gunderson. Katschman abstained from voting. Ayes everyone else. Nayes none. Absent Garberding. Motion carried.

Katschman moved to approve payment to ANP for $1,440.00 for our annual agreement for firewall management, it was seconded by McCoy. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Gunderson moved to approve payment to Veekstra & Kimm Inc for 1,198.50 for administrative work for FEMA, it was seconded by McCoy. Ayes: all; Nays: none. Absent Garberding. Motion carried.

McCoy moved to approve payment to Brad's Service, Inc for $2,180.00 for tires for skid loader, it was seconded Gunderson. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Reiling moved to approve payment to SEH for $1,350.00 for work on the USDA grant and well paperwork, it was seconded by Katschman. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Katschman moved to approve payment to GWorks in the amount of $4,000.00 for annual renewal for software it was seconded by Reiling. Ayes; all; Nays; none. Absent Garberding. Motion carried.

McCoy moved to approve payment to Menards in the amount of $2,635.98 for the windows at City Hall – flood, it was seconded by Gunderson. Ayes; all; Nays; none. Absent Garberding. Motion carried.

The next regular city council meeting has been set for Wednesday, January 8, 2025, at 6;30 pm at City Hall/Fire Station (810 Birch).

Reiling made a motion to adjourn the meeting, seconded by Katschman. Ayes; All; Nays; none. Absent Garberding. Motion carried. The meeting adjourned at 7:05 pm.

ATTEST; Amanda Caraway
Amanda Caraway, City Clerk

Mayor, Jim Wise