

## SIoux RAPIDS CITY COUNCIL MEETING FEBRUARY 12, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, February 12, 2025, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson (coming in late at 6:31), Mike Katschman and Joel McCoy. Todd Reiling was absent. Amanda Caraway, 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: Reiling. Motion carried.

A motion was made by McCoy seconded by Katschman to approve the consent agenda, which included minutes from January 8<sup>th</sup> and January 29<sup>th</sup>, 2025, meetings, accounts payable report, and the financial reports from the month of January, along with the IPAIT statements and Employees Wage Report for the year 2024. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

### FINANCIAL REPORT – JANUARY 2025

Alliant Energy-Utilities-\$5,892.05; Harold Rowley Recycle Cen-3rd Quarter Payment Assess. -\$8,808.73; Ipers-Ipers Regular-\$1,527.34; Iowa Lakes Corridor Dev-City Support FY 2024-\$1,000.00; Iowa Lakes Electric Coop-Utilities-\$945.00; Iowa Lakes Regional Water-Utilities-\$54.59; Menards-Materials City Hall - Flood-\$4,528.49; Sioux Food Center-Supplies-\$3.78; Sioux Lumber-December Invoices - Flood-\$804.85; Sioux Rapids Fire Protect-January 2025 Rent Temp Office-\$1,000.00; The Daily Reporter-Legals-\$117.21; Town & Country Disposal-Trash & Recycling Contract-\$5,848.93; Treasurer State Of Iowa-Sales Tax - Utility Dec 2024-\$395.34; United States Post Office-January 2025 Utility Billing-\$178.64; Eftps-Fed/Fica Tax-\$2,174.75; Hawk-I Electric, Inc.-Vac Water Line 4 Bank-\$240.00; Evertek, Inc.-Internet, Phone For Library-\$57.48; Ia Dept Of Public Safety-FY 2025 Quarter Ia System-\$300.00; Main Street Checks-Deposit Slips-\$67.62; Interstate Power Systems-Generator Work-Senors-\$673.32; Aetna Behavioral Health-Jan 2025-Mar 2025 - Iloc-Eapid-\$13.14; Treasurer, Excise Tax-Water Excise Sales Tax Dec2024-\$989.17; Andrew Wetrich-January 2025 Cell Phone Reimbu-\$50.00; Baker & Taylor-Books-\$89.12; Foundation Analytical Lab-Testing-\$587.00; Amanda Caraway-January 2025 Cell Phone Reimbu-\$50.00; Anp-Laptop, Computer Screens-\$1,698.74; Seh-Siora Water Supply -Usda Grant-\$3,150.00; Ag State-Fuel For Street Department-\$297.51; Gfc Leasing-Copier Contract 02/05-03/04/25-\$210.62; Ferguson Waterworks-Watermeters Replacements-\$1,586.93; San Juan Castro-Shelter House Rental Reimbursement-\$25.00; Val Hollesen-January Storage Unit #7-\$55.00; Aiden's Construction Llc-Drop Ceiling-City Hall-Flood-\$4,000.00; John Tewes-Reimbursement For Overpayment-\$62.69; Ranco Fertiliservice, Inc-Postage-\$12.88; **Payroll Checks-Total Payroll Checks-\$7,724.39; -Claims Total-\$55,220.31; -General Fund-\$7,518.53; -Road Use Fund-\$1,935.51; -Employee Benefits Fund-\$5.25; -Fema-Flood 2024 Fund-\$13,616.40; -Water Fund-\$6,720.17; -Usda Grant Water Well Fund-\$3,150.00; -Sewer Fund-\$6,012.51; -Garbage Fund-\$16,245.90; -Storm Water Fund-\$16.04;**

### JANUARY RECEIPTS

General-3,472.89; Road Use-8,887.73; Employee Benefits-115.17; Local Option Sales Tax-11,893.81; Debt Service-111.81; Water-22,108.38; Water Meter-1.59; Sewer-14,384.17; Garbage-12,059.92; Storm Water-1,789.09; **Report Total-74,824.56;**

There were no suggestions from residents.

Carter Beckman came before the City Council to discuss his water bill; his usage went through the roof for the January billing with 132,660 gallons of water used. City Council talked about an ordinance change to be presented at next months meeting.

City Council discussed the FEMA Buy-Out program and discovered that there was one resident and one commercial resident interested in the program, there might need to be some agreements made later on pending the 15% portion that the City will owe if the funding doesn't come thru, but it was moved by Katschman to move forward with the two projects one commercial and one residential for the FEMA Buy-Out Program and it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

McCoy moved to approve the Liquor License for Graeber-Rowe American Legion, License # LC0029044 – Class C Retail and Outside Service, it was seconded by Garberding. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Katschman moved to approve the quote to purchase water samplers from gpm for the wastewater plant that were damaged during the flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Katschman moved to approve the quote to purchase a alarm dialer for the water treatment plant, the old one doesn't work anymore, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

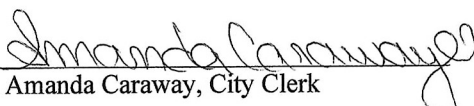
The City Council discussed the coming of the 2025 Pool Season. It was moved to increase the prices and wages to the following. Prices to be Individual Pass \$50.00, Family Pass \$100.00, Daily Pass \$3.00, and the Punch Card \$25.00. Lifeguard wages up to \$11.00, Head Lifeguards \$12.00, and the Pool Manager up to \$5,000.00. The motion was seconded by Gunderson Ayes: all; Nays: none. Absent: Reiling. Motion carried.

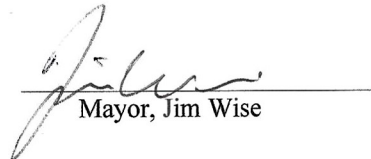
McCoy moved to set the Public Hearing for the Property Tax Levy for Fiscal Year 2026 for March 26<sup>th</sup> at 6:30 P.M. at Sioux Rapids City Hall, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Katschman moved to approve payment to Simmering-Cory/Iowa Codification in the amount of \$2,000.00 for Grant administration services for the health clinic, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

The next regular city council meeting has been set for Wednesday, March 12, 2025, at 6:30 pm at City Hall, 100 Front Street.

Garberding made a motion to adjourn the meeting, seconded by Gunderson. Ayes: All; Nays: none. Absent: Reiling. Motion carried. The meeting adjourned at 6:47 pm.

ATTEST;   
Amanda Caraway, City Clerk

  
Mayor, Jim Wise