

SIoux RAPIDS CITY COUNCIL MEETING MAY12, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Monday, May12, 2025, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman, and Joel McCoy. Lacy Garberding and Todd Reiling were absent. Amanda Caraway and Andrew Wetrich and other community members were also in attendance.

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

A motion was made by McCoy seconded by Gunderson to approve the consent agenda, which included minutes from April 9, 2025, April 14, 2025 and April 28, 2025 meetings, accounts payable report, and the financial reports from the month of April, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

FINANCIAL REPORT – APRIL 2025

Alliant Energy-Utilities-\$10,244.38;Harold Rowley Recycle Cen-#4 Installment Payment For-\$12,203.67;Ipers-Ipers Regular-\$2,419.38;Iowa Lakes Electric Coop-Utilities-\$2,576.00;Iowa Lakes Regional Water-Utilities-\$109.18;Menards-Refrid, Ranges, Microwaves &- \$8,275.55;Petty Cash-Parts For Pool& T-Shirt Aimee-\$75.00;Sioux Lumber-February 2025 Invoices-\$87.42;The Daily Reporter-Leagals-\$644.34;Town & Country Disposal-Trash & Recycling Contract-\$11,744.98;Treasurer State Of Iowa-January 2025 Sales Tax-\$1,326.38;United States Post Office-April 2025 Utility Billing-\$197.16;Eftps-Fed/Fica Tax-\$3,378.52;Bomgaars-Grass Seed-\$2,570.46;Iowa Municipal Finance Of-Dues Fy 2026-\$50.00;Macqueen Equipment, Inc.-Parts For Street Sweeper-\$488.74;Iowa Dept. Of Public Heal-Register Pool For 2025 Season-\$70.00;Iowa Association Of Munic-2025-2026 Dues-\$756.00;Wellmark Blue Cross Blue-Healthcare - April-\$1,603.15;Lehr Insurance-City's Insurance For 2025-2026-\$40,404.00;Graeber Rowe American-American Flag-\$25.00;Evertek, Inc.-Library Internet-\$57.48;Office Of Auditor Of Stat-Filling Fee Fy 2023-\$175.00;Snook's Carpet-Carpet For City Hall-\$2,924.36;Hawkins Inc-Chemical - Waste Water-\$1,394.45;Randy Koenig-Boots - Clothing Allowance-\$214.99;Jim Wise-Handyman Work On City Hall-\$593.42;Fidelity Sec Life Ins Co-Vision Care Insur - Apr/May-\$145.17;Oriental Trading Company-Daddy/Daughter Dance Supplies-\$85.19;Treasurer, Excise Tax-January 2025 Excise Tax-\$3,395.73;Andrew Wetrich-Meal With Engineer/Seh-\$164.58;Thompson Innovation-Alarm Dialer - Water Plant-\$1,765.00;Champion Electric Inc-Tornado Siren Repair-\$200.00;Power Solutions-Sump Pump No Fix-\$127.50;Baker & Taylor-Books-\$166.55;Sioux Rapids Historical-Donation For 2025-\$1,200.00;Foundation Analytical Lab-Testing-\$866.50;Gpm-Water Samplers - Flood-\$22,610.00;Amanda Caraway-Mileage To Johnston 4 Gworks-\$193.10;Anp-Wiring Services-\$402.00;Buena Vista Co Clerk-Court Filling Fee-\$370.00;Ag State-Fuel For Street Department-\$782.94;Gfc Leasing-Copier Contract04/05-05/04/25-\$421.24;Elan-Office Tv-\$765.09;Trionfo Solutions, Llc-Std, Ad&D, & Life Insurance-\$205.82;Veenstra & Kim Inc-Fema Adminstrative Work-\$2,044.50;Val Hollesen-Storage For Recorders-\$55.00;Cooperative Energy-Propane-\$45.14;J & J Contracting-Hazardous Materials Removal-\$10,733.72;Elite Epoxy & Floor Coati-Flooring In City Hall-\$12,135.50;Winpump Company-Meter Pit For New Bank Locatio-\$2,892.55;Cynthia Garthoff-Library Program Supplies-\$60.69;Quill-Printer For Library-\$387.24;Berg-Johnson Associates-Low Meter For Lift Station-\$6,972.00;Payroll Checks-Total Payroll Checks-\$12,159.11; -Claims Total-\$185,960.87; -General Fund-\$55,971.13; -Road Use Fund-\$3,424.90; -Employee Benefits Fund-\$541.88; -Fema-Flood 2024 Fund-\$69,652.81; -Water Fund-\$17,166.70; -Sewer Fund-\$12,832.57; -Garbage Fund-\$26,293.85; -Storm Water Fund-\$77.03;

APRIL RECEIPTS

General-87,614.86;Road Use-8,752.05;Employee Benefits-11,814.04;Local Option Sales Tax-9,056.17;Debt Service-11,469.23;Water-22,793.82;Water Meter-1.54;Sewer-13,792.14;Garbage-12,551.55;Storm Water-1,876.04;Report Total-179,721.44;

The Council talked about a suggestion from a resident about ordinance change, they did not think that it was feasible.

The Council also discussed updates on the FEMA claim, and the Buy Out project which has been moving forward with the appraisal done and any other updates that anyone had.

Katschman moved to approve the retail Tobacco License renewal for Sioux Food Center in Sioux Rapids, and it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

McCoy moved to approve the retail Tobacco License for Casey's General Store #2274 in Sioux Rapids, and it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to approve the retail Tobacco License Renewal for Dollar General Store pending that they submit their application before renewal on June 30th either manually or through the new portal, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Then Rustin Lingbeck called into the meeting to go over the process of the USDA Grant and contract that is was submitted to the City of Sioux Rapids. Katschman moved to approve the contract and move forward and signed the agreement it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

The Council went over all the applications that were submitted for the pool. After some discussion McCoy moved to hire Courtney Morales back as Pool Manager for the 2025 Pool Season, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to pay Morales a stipend of \$5,000.00 for the season and it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

McCoy moved to hire all the applicants that we have this far for lifeguards so far there is a total of 9 lifeguards with more expected, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to approve Ordinance No. 475 – Sioux Rapids Special Speed Zone -02-28-2025 – 3rd Reading, it was seconded by McCoy. Roll being called Ayes: Gunderson, Katschman and McCoy. Nays: none Absent, Garberding and Reiling. Motion carried.

McCoy moved to approve Ordinance No. 476 – Amend Water Rates (3% increase) – 3rd Reading and it seconded by Gunderson. Roll being called Ayes: Gunderson, Katschman, and McCoy. Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to set Public Hearing for Budget Adoption for Fiscal Year 2025-2026 for May 27th at 5:15 p.m., it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to approve Resolution No. 906 – Amend Resolution No. 904 for Public Hearing for Selling Property (100 and 102 Main Street) by closed bid, it was seconded by Gunderson. Roll being called Ayes: Gunderson, Katschman, and McCoy. Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to set the Public Hearing for Sell of Property on June 18th at 6:30 p.m., it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Andrew Wetrich presented to the City Council that the City of Sioux Rapids has received a \$25,000.00 grant from Taylor Family Farms for help with a new playground. Andrew also shows the plans for the equipment and what else needs to be purchased. The total cost of the new playground will be \$ 80,241.00. There are funds from fundraisers (around \$40,000) and the rest will come from the city. Gunderson moved to approve this project and purchased all the playground equipment; it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

McCoy moved to approve payment to Hawk-I Plumbing, in the amount of \$4,496.60, for City Hall plumbing final bill – flood, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

McCoy moved to approve payment to Hawk-I Electrical, Inc in the amount of \$41,030.12 for City Hall electrical work and HVAC – Flood, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Gunderson moved to approve payment to Veenstra & Kimm Inc in the amount of \$3,658.00 for flood administrative work, it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to approve payment to Community State Bank for \$28,748.90 for the GO Bond Municipal Building payment , it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

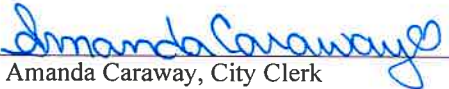
McCoy moved to approve payment to Bryan Rock Products in the amount of \$1,824.51, for the sand on the baseball diamond, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

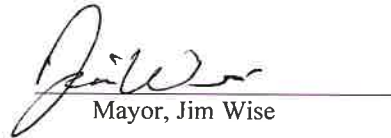
Gunderson moved to approve payment to Iowa Financial Authority in the amount of \$81,020.00 for the city’s payment for the water treatment plant, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

Katschman moved to approve payment to CMBA Architects in the amount of \$2,600.00 for basic services for the Health Clinic Grant, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding and Reiling. Motion carried.

The next regular city council meeting has been arranged for Wednesday, June 18, 2025, at 6:30 pm at City Hall, 100 Front Street.

McCoy made a motion to adjourn the meeting, seconded by Katschman. Ayes: All; Nays; none. Absent: Garberding and Reiling. Motion carried. The meeting adjourned at 7:09 pm.

ATTEST: 
Amanda Caraway, City Clerk


Mayor, Jim Wise