

SIOUX RAPIDS CITY COUNCIL MEETING AUGUST 09, 2023

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, August 09, 2023, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman, Joel McCoy, Mike Katschman and Lynda Swanson. Todd Reiling was absent. Amanda Caraway, Tim Porter and other community members were also in attendance.

Katschman made a motion, seconded by Swanson, to approve the agenda. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

A motion was made by Gunderson, seconded by Katschman, to approve the consent agenda, which included minutes from the July 12th meeting, accounts payable report, and the July financial reports. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

FINANCIAL REPORT – JULY 2023

ALLIANT ENERGY UTILITIES	\$5,257.85
BLACKTOP SERVICE CO HOT MIX	\$3,565.38
CENTURY LINK LIBRARY PHONE	\$290.11
HAROLD ROWLEY RECYCLE CEN	QUARTERLY ASSESSMENT FOR FY 24
IPERS IPERS PROTECTED	\$9,037.01
IOWA DNR NPDES PERMIT FEE	\$311.23
IOWA LAKES ELECTRIC COOP UTILITIES	\$738.00
IOWA LAKES REGIONAL WATER UTILITIES	\$109.18
IOWA LEAGUE OF CITIES FY 2024 DUES	\$804.00
PETTY CASH OFFICE PETTY CASH	\$64.25
SIOUX FOOD CENTER FOOD FOR CONCESSION STAND POOL	\$1,358.82
SIOUX LUMBER RELOCK AND DEAD BOLT SHELTER HS	\$217.42
SIOUX RAPIDS FIRE PROTECT TANKER LOAN PAYMENT	\$4,656.94
STAPLES OFFICE SUPPLIES	\$379.35
THE DAILY REPORTER LEGALS	\$132.46
TIMOTHY PORTER JULY 2023 CELL PHONE REIMBUSEM	\$30.00
TOWN & COUNTRY DISPOSAL TRASH & RECYCLING CONTRACT	\$5,659.08
TREASURER STATE OF IOWA JUNE 2023 SALES TAX	\$487.28
UNITED STATES POST OFFICE UTILITING BILLING JULY 2023	\$172.32
EFTPS FED/FICA TAX	\$5,863.13
LONE TREE CEMETERY ANNUAL FEE 2023/2024	\$4,000.00
CHRISTIAN BROS BUILDING CLEAN ON 105 MAIN	\$34,063.71
NORTHWEST IOWA PLANNING SR ZONING ADMIN FEE 4/1 - 6/30	\$687.50
HAWK-ELECTRIC, INC. INSTALLMENT OF WATER SALESMAN	\$2,774.80
BOMGAARS HYDRAULIC OIL & RAKE	\$174.97
JCL SOLUTIONS - JANITOR'S PAPER TOWELS	\$62.78
WELLMARK BLUE CROSS BLUE HEALTHCARE INSURANCE AUG	\$2,473.30
LEHR INSURANCE WORKER'S COMP. AUDIT 4/1/22-	\$1,903.00
USA BLUEBOOK MANGANESE, CHORLINE FREE	\$246.41
VALENTINE TOWING & REPAIR TOWING POLICE CRUZER	\$80.00
HAWKINS INC SWIMMING POOL CHEMICALS	\$3,193.96
RANDY KOENIG JULY 2023 CELL PHONE REIMBUSEM	\$30.00
FIDELITY SEC LIFE INS CO VISION CARE INSURANCE AUG	\$65.95
BVCO ENVIRONMENTAL HEALTH POOL INSPECTION 2023	\$288.00
IA DEPT OF PUBLIC SAFETY ON-LINE WARRANTS & ARTICLES	\$300.00
US CELLULAR WIRELESS MODEUM	\$64.49
BUENA VISTA CO ATTORNEY DELINQUENT FINE COLLECTIONS	\$4.00
AETNA BEHAVIORAL HEALTH EAPID 7/2023-9/2023	\$13.14
EDWARDS AUTO MECHANIC WORK ON POLICE CRUZER	\$2,714.27
TREASURER, EXCISE TAX JUNE 2023 EXCISE TAX	\$1,125.92
ANDREW WETRICH JULY 2023 CELL PHONE REIMBUSEM	\$30.00
BAKER & TAYLOR BOOKS	\$181.72
OVERDRIVE INC BRIDGES FY 2024	\$457.08
FOUNDATION ANALYTICAL LAB TESTING	\$518.00
AG STATE FUEL FOR STREET DEPARTMENT	\$1,110.56
WALTER DEBOCK TALL CORN DAYS 2023 SECURITY	\$125.00
JAMES MARSHALLSHELTER HOUSE REFUND	\$25.00
WESTRUM LEAK DETECTION 2023 LEAK DETECTION SURVEY	\$1,100.00
CREATIVE PRODUCT SOURCE MOOD PENCILS	\$325.53
GFC LEASING COPIER CONTRACT	\$484.72
FERGUSON WATERWORKS NEPTUNE 360 SUBSCRIPTION	\$1,500.00
THE LAURENS HOUSE OF PRIN WINDOW ENVELOPES	\$204.68
JESUS ROJO TALL CORNS DAYS 2023 SECURITY	\$125.00
CHRISTIAN VAZQUEZ REIMBUSE LIFE GUARD TRAINING	\$75.00
TY NOLL LIFE GUARD CERTIFICATION	\$200.00
SAMANTHA DEAN SHETLER HOUSE DEPOSIT REFUND	\$25.00
PARKER SPOONER LIFE GUARD CERTIFICATION	\$200.00
PERRY SPOONER LIFE GUARD CERTIFICATION	\$200.00
ALEXIS WOOD LIFE GUARD CERTIFICATION	\$100.00
COURTNEY MORALES REIMBUSE FOR LIFE GUARD CERTIF.	\$382.99
PAYROLL CHECKS TOTAL PAYROLL CHECKS	\$24,073.42
CLAIMS TOTAL	\$127,897.87
GENERAL FUND	\$52,119.25
ROAD USE FUND	\$6,829.34
EMPLOYEE BENEFITS FUND	\$1,448.02
LOCAL OPTION SALES TAX FUND	\$27,864.20

WATER FUND	\$14,641.72
SEWER FUND	\$7,979.13
GARBAGE FUND	\$16,995.28
STORM WATER FUND	\$20.93

JULY RECEIPTS

GENERAL	10,815.93
ROAD USE	8,406.38
EMPLOYEE BENEFITS	211
EMERGENCY FUND	29.19
LOCAL OPTION SALES TAX	11,056.99
DEBT SERVICE	194.33
WATER	23,515.26
WATER METER	1.62
SEWER	15,597.85
GARBAGE	13,765.88
STORM WATER	1,998.82
REPORT TOTAL	85,593.25

There were no suggestions from residents.

The Pool Manager – Courtney Morales came and gave an update on pool issues. The last day of the pool will be August 12th if the chemicals hold out. The high school girls' volleyball team, and the boys high school football time are going to barrow the pool for an hour each on Friday. Some suggestions for next year from Courtney were to maybe get some more activity things like a basketball hoop.

Katschman moved to approve Resolution 871 – Adoption Hazard Mitigation Plan, it was seconded by McCoy. The role being called Ayes: Gunderson, Katschman, McCoy and Swanson. Nays: none. Absent: Reiling. Motion carried.

Ordinance 471 – Street Signs – No Parking HWY 71 was tabled until next meeting due to needing to work with the Iowa DOT and get their approval first.

Gunderson moved to approve the Liquor License for Valley Lanes Inc; LC0035590-Class C Retail Alcohol, it was seconded by Swanson. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Chief Porter presented his resignation effective 10/31/2023. It was moved by Swanson to accept it, and it was seconded by McCoy. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Swanson presented an idea that she had for the lot at 100 Main, it included a greenspace with trees flagstones and tables, and fixing the wall of the building next to it. She also showed ideas she had to improve Main Street. It was agreed that we might need to look into grants and other funds.

Mayor Wise presented the idea/suggestion the City of Sioux Rapids might concern putting the Star Theater open bid because there has been some interest in people buying the property. The Council is still taking this suggestion into consideration.

Swanson moved to approve payment to Iowa Lake Corridor Development Corp. in the amount of \$1,000 for the FY 2024 Support. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Katschman moved to approve payment to Simmering-Cory/Iowa Codification in the amount of \$1,000 for Code Update Project – Down Payment, it was seconded by McCoy. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

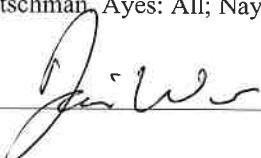
Gunderson moved to approve payment to Hallett Materials in the amount of \$1,752.75 for the cold mix to fix pothole, it was seconded by Swanson. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

The next regular city council meeting has been set for Wednesday, September 13, 2023, at 6:30 pm at City Hall (100 Front Street).

Swanson made a motion to adjourn the meeting, seconded by Katschman. Ayes: All; Nays: none. Absent: Reiling Motion carried. The meeting adjourned at 7:26 pm.

ATTEST:


Amanda Caraway, City Clerk



Jim Wise, Mayor