

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	\$9,037.01
IPERS	IPERS PROTECTED	\$3,054.16
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 CONESSION STAND POOL	\$1,358.82
SIoux LUMBER	RELOCK AND DEAD BOLT SHEL.T. 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-I 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 LIFEGUARD TRAINING	\$75.00
TY NOLL LIFEGUARD CERTIFICATION		\$200.00
SAMANTHA DEAN SHETLER HOUSE DEPOSIT REFUND		\$25.00
PARKER SPOONER LIFEGUARD CERTIFICATION		\$200.00
PERRY SPOONER	LIFEGUARD CERTIFICATION	\$200.00
ALEXIS WOOD	LIFEGUARD CERTIFICATION	\$100.00
COURTNEY MORALES	REIMBUSE FOR LIFEGUARD 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 team are going to borrow 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 roll call was: 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 consider 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.

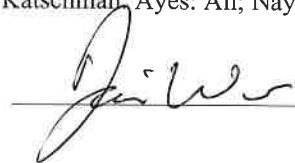
Gunderson moved to approve payment to Hallett Materials in the amount of \$1,752.75 for the cold mix to fix pothole, it was seconded by Swanson. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

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