

SIOUX RAPIDS CITY COUNCIL MEETING DECEMBER 13, 2023

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, December 13, 2023, at 6:31 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman, Todd Reiling and Lynda Swanson. Joel McCoy was absent. Amanda Caraway, Clayton McGuire, Randy Koenig and other community members were also in attendance.

Mayor Jim Wise called the Public Hearing for Proposed Sale of City Property to order. A discussion was held as to which properties the City was selling. It is 203 Main Street, there are two buildings at this address the buyer would be submitting a sealed bid for both buildings, to be fixed to torn down within 9 months, the Star on the Star Theater to be saved and donated to the Historical Society, and the asbestos testing to be at the bidder's cost. The bid can be revoked if the asbestos testing comes back positive. Reiling moved to adjourn the Public Hearing for proposed Sale of City Property, it was seconded by Swanson. Ayes: all; Nays: none; Absent: McCoy, Motion carried.

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

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

FINANCIAL REPORT – NOVEMBER 2023

ALLIANT ENERGY UTILITIES	\$3,985.18	
CENTURY LINK LIBRARY PHONE	\$451.51	
HAROLD ROWLEY RECYCLE CEN	LANDFILL INVOICES OCTOBER	\$3,437.65
IPERS IPERS PROTECTED	\$3,023.87	
IOWA LAKES ELECTRIC COOP	UTILITIES	\$1,491.42
IOWA LAKES REGIONAL WATER	UTILITIES	\$54.59
IOWA RURAL WATER ASSOC	2024 MEMBERSHIP DUES	\$305.00
PETTY CASH	REMBUSE PETTY CASH	\$63.08
SIOUX FOOD CENTER	100TH BIRTHDAY SUPPLIES	\$63.26
SIOUX LUMBER	OCTOBER 2023 INVOICES	\$147.22
THE DAILY REPORTER	LEGALS	\$140.22
TOWN & COUNTRY DISPOSAL	TRASH & RECYCLING CONTRACT	\$5,999.56
UNITED STATES POST OFFICE	NOVEMBER UTILITY BILLING	\$312.03
EFTPS FED/FICA TAX	\$5,500.96	
SPENCER HOSPITAL CLINICS	DRUG TEST	\$48.00
NORTHWEST IOWA PLANNING	ADMINISTRATION ZONING SERVICES	\$1,140.00
SIOUX RAPIDS AREA CHAMBER	2023 MEMBERSHIP DUES	\$50.00
BOMGAARS OIL, EZ SLIDE, & RAKES	\$551.36	
JCL SOLUTIONS - JANITOR'S BINDER FOR 100TH BIRTHDAY		\$22.12
GALLS TIM'S CLOTHING ALLOWANCE		\$23.55
WELLMARK BLUE CROSS BLUE	HEALTHCARE - NOVEMBER	\$2,848.01
BUENA VISTA COUNTY AUDITO	2023 ELECTION COST	\$660.40
USA BLUEBOOK	MANG, CHROL FREE, & 4 REGAGENT	\$199.24
HAWKINS INC	WATER PLANT CHEMICALS	\$328.54
RANDY KOENIG	NOVEMBER 2023 CELL PHONE REIMB	\$30.00
FIDELITY SEC LIFE INS CO	VISION CARE - NOVEMBER	\$93.96
IA DEPT OF PUBLIC SAFETY	JULY 23 - SEPTEMBER 23 IA SYST	\$300.00
US CELLULAR	WIRELESS MODEUM	\$64.49
OFFICE ELEMENTS COPIER PAPER		\$177.60
COMMUNITY STATE BANK	GO MUNICIPAL NOTE	\$2,748.90
C & B OPERATIONS LLC	AIR FILTERS FOR PAYLOADER	\$138.93
SIOUX SALES COMPANY	CLAYTON CLOTHING	\$679.05
ANDREW WETRICH	NOVEMBER 2023 CELL PHONE REIMB	\$30.00
BAKER & TAYLOR BOOKS		\$331.82
FOUNDATION ANALYTICAL LAB	TESTING	\$1,119.00
AMANDA CARAWAY	RETIREMENT SUPPLIES	\$57.60
BETHANY PEAT	MEMORIAL FOR JANICE TREBESCH	\$471.99
AG STATE	POLICE DEPARTMENT FUEL	\$854.11
BOJI PORTABLE TOILETS INC	CLEAN LIFE STATION & RANCO	\$550.00
DSG	BALL CURB STOP	\$694.10
GFC LEASING	COPIER CONTRACT 11/05 - 12/04	\$484.72
GORDON FLESCH COMPANY	COPY COVERAGE 7/31 - 11/01	\$51.33
ELAN	CHAIN SAW & EXTRA BAR & CHAIN	\$1,395.41
TRIONFO SOLUTIONS, LLC	STD, AD & D, LIFE INSURANCE	\$102.91
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$18,078.39
CLAIMS TOTAL		\$59,301.08
GENERAL FUND		\$23,157.00
ROAD USE FUND		\$3,229.08
EMPLOYEE BENEFITS FUND		\$884.70
DEBT SERVICE FUND		\$2,748.90
WATER FUND		\$8,498.16
SEWER FUND		\$9,225.24
GARBAGE FUND		\$11,558.00
<u>NOVEMBER RECEIPTS</u>		
GENERAL		\$30,753.02
ROAD USE		\$8,279.68
EMPLOYEE BENEFITS		\$2,941.32

EMERGENCY FUND	\$295.66
LOCAL OPTION SALES TAX	\$11,511.19
DEBT SERVICE	\$1,781.84
WATER	\$19,347.42
WATER METER	\$1.60
SEWER	\$12,341.71
GARBAGE	\$11,931.69
STORM WATER	\$1,663.42
REPORT TOTAL	\$100,848.55

There were no suggestions from residents.

Mayor Wise Swore in Lacy Garberding, Todd Reiling and Michael Gunderson as the three new Council Members starting in 2024.

Ginny Smith talked about how the City's yearly donation of \$1,200.00 was helpful to their cause in helping to get great programs and community involvement programs as well as. Swanson made a motion to continue to support the Historical Society and issue a check for this fiscal year of \$1,200.00, the motion was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Katschman moved to approve Resolution No. 875 – Amend Resolution No 874 Proposed Sale of Property; it was seconded by Reiling. The role being called Ayes: Gunderson, Katschman, Reiling, and Swanson. Nays: none. Absent: McCoy. Motion carried.

Gunderson moved to approve the 3rd reading of Ordinance 473 – Truck Parking Limited, it was seconded by Katschman. The role being called Ayes: Gunderson, Katschman, Reiling and Swanson. Nays: None. Absent: McCoy. Motion carried.

Swanson moved to approve the Annual Exam Finding that was presented, it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy. Motion carried.

The City Council decided to table the quotes for council chairs until more information could be researched.

Katschman moved to approve the concert project that needed to get done on the alley way of Thomas and HWY 71 it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Swanson moved to approve payment to Hallett Materials in the amount of \$1,1307.25 for cold patch, it was seconded by Reiling. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Katschman moved to approve payment to Iowa Finance Authority in the amount of \$11,700.00 for Revenue Bond Water Improvement payment, it was seconded by Swanson. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Swanson moved to approve payment to T.P. Anderson & Company, P.C. in the amount of \$4,500.00 for Annual Exam, it was seconded by Reiling. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Swanson moved to approve payment to Johnston Hy-Vee in the amount of \$2,596.84 for the meal plan at ILEA for Claton, it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Gunderson moved to approve payment to Iowa Law Enforcement Academy in the amount of \$7,100.00 for Clayton's tuition and fee, it was seconded by Katschman. Ayes: all; Nays: none. Absent McCoy. Motion carried.

The City Council decided to schedule a Budget Workshop for January 17th at 5:30p.m

Swanson moved to approve the new website pending the small changes that need to be made and it was seconded by Katschman. Ayes: all; Nays: none. Absent McCoy. Motion carried.

Gunderson moved to approve the Holiday Hours for City Hall which are normal except December 22 Open 8 -12, Close December 25th, December 29th open 8 -12, and Close January 1st: it was seconded by Swanson Ayes: all; Nays: none. Absent McCoy. Motion carried.

Reiling moved to open the meeting to a closed session, and it was seconded by Katschman. Votes Ayes: Gunderson, Katschman, Reiling, and Swanson. Nays: none. Absent: McCoy. Motion carried.

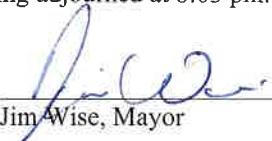
The discussion was held.

Swanson moved to close the closed session and it was seconded by Gunderson. Votes Ayes: Gunderson, Katschman, Reiling, and Swanson. Nays: none. Absent: McCoy. Motion carried.

The next regular city council meeting has been set for Wednesday, January 10, 2023, at 6:30 pm at City Hall (100 Front Street). The agenda was mis posted.

Swanson made a motion to adjourn the meeting, seconded by Gunderson. Ayes: All; Nays: none. Absent McCoy. Motion carried. The meeting adjourned at 8:03 pm.

ATTEST:



Jim Wise, Mayor



Amanda Caraway, City Clerk