

SIoux RAPIDS CITY COUNCIL MEETING MAY 15, 2024

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, May 15, 2024, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman, Joel McCoy and Todd Reiling. Lacy Garberding was absent. Amanda Caraway, Andrew Wetrich, Randy Koenig, Clayton McGuire 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. Motion carried.

A motion was made by McCoy seconded by Reiling to approve the consent agenda, which included minutes from the April 10, 2024, accounts payable report, and the March financial reports. Ayes: all; Nays: none. Absent Garberding. Motion carried.

FINANCIAL REPORT – APRIL 2024

Alliant Energy,\$4,536.46;Century Link,\$325.17;Harold Rowley Recycle Cen,\$8,608.94;Ipers,\$4,204.02;Iowa Lakes Electric Coop,\$2,031.00;Iowa Lakes Regional Water,\$54.59;Sioux Food Center,\$13.95;Sioux Lumber,\$56.94;The Daily Reporter,\$918.38;Town & Country Disposal,\$5,987.85;Treasurer State Of Iowa,\$474.00;United States Post Office,\$315.67;Eftps,\$5,890.57;Sioux Rapids Area Chamber,\$15.00;Wellmark Blue Cross Blue,\$1,456.85;Lehr Insurance,\$38,560.00;Hawkins Inc,\$1,197.07;Randy Koenig,\$129.00;Iowa State University,\$482.00;Fidelity Sec Life Ins Co,\$48.39;Arnold Motor Supply,\$97.12;Blank Park Zoo,\$200.00;Ia Dept Of Public Safety,\$300.00;Us Cellular,\$128.98;Mack,Hansen,Gadd,Armstrong,\$3,725.00;Main Street Checks,\$66.22;Aetna Behavioral Health,\$13.14;Treasurer, Excise Tax,\$1,012.51;Andrew Wetrich,\$30.00;Champion Electric Inc,\$100.00;Baker & Taylor,\$50.36;Foundation Analytical Lab,\$529.00;Bethany Peat,\$110.60;Ag State,\$948.54;Gfc Leasing,\$251.62;Emagine,\$2,000.00;Elan,\$875.93;Trionfo Solutions, Llc,\$268.04;Clayton McGuire,\$30.00;Little Sioux Arns & Ammo,\$139.09;Payroll Checks,\$21,086.69;Claims Total,\$107,268.69;General Fund,\$64,176.41;Road Use Fund,\$4,378.09;Employee Benefits Fund,\$571.90;Water Fund,\$10,346.08;Sewer Fund,\$10,879.75;Garbage Fund,\$16,896.03;Storm Water Fund,\$20.43;

APRIL RECEIPTS

General,\$82,372.13;Road Use,\$8,556.77;Employee Benefits,\$19,424.21;Emergency Fund,\$1,952.54;Local Option Sales Tax,\$8,538.57;Debt Service,\$11,767.07;Water,\$20,781.18;Water Meter,\$1.66;Sewer,\$13,812.17;Garbage,\$13,429.47;Storm Water,\$1,925.41;Report Total,\$182,561.18;

We had two residents that came and spoke Beth Cathcart and Donnell Grow. It was also suggested that the city put up a basketball hoop in the tennis court. The city looks into it, to see if the ground and foundation can hold the hoop. More information to come.

Iowa Lakes Corridor came and gave a midyear year presentation on the update, on what they are up to this year and what the rest of the year will look like for them.

Library Director Bethany Peat came and talked about a chance to do the Library Story Walk. The plan is to have the Story Walk to process from the Library up Thomas Street to the Pool. The City gave the ok for the Library to the City Right of Way to put the Story Walk posts. Bethany will work on getting the homeowners permissions as well. A motion was made to accept this by Gunderson, and it was seconded by McCoy. Ayes: all; Nays: none. Absent Garberding. Motion carried.

The Council along with Courtney Morales (Pool Manager) went through the lifeguard applications. They have decided to hire Kiely Morrow, Isabella Vazquez, Lexie DeJaager, Madelyn Garcia, and Xander Waldstein so far. The applications are still open. The Pool will plan to open some time the week after Memorial Day Weekend.

Mayor Wise informed the Council that the library's basement will need to have the lights replaced. The library board has asked to have it done before June.

Todd Reiling gave an update on the old football field development; this is a lot of information that is needed at this time.

Police Chief Clayton McGuire presented the City Council with equipment upgrades for the police department. A tazer and body camera for himself. The council approved the purchases after the new budget year starts.

A motion was made by Gunderson to approve the Liquor License for Sioux Food Center – Renewal License LE0001385, it was seconded by McCoy. Ayes: all; Nays: none. Absent Garberding. Motion carried.

A motion was made by Katschman to approve the Cig/Nic/Tob/Vape License Renewal for Casey's General Store it was seconded by Gunderson. Ayes: all; Nays: none. Absent Garberding. Motion carried.

A motion was made by McCoy to approve the Cig/Tob/Nic/Vape License Renewal for Sioux Food Center, it was seconded by Reiling. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Katschman moved to approve Ordinance No 474 – Amend Water Rates – 3rd Reading – it was seconded by McCoy. Roll being called Ayes: Gunderson, Katschman, McCoy and Reiling. Nays: None Absent: Garberding. Motion carried.

The Council approved the new Building Permit Application and Variance Application Forms.

Katchman moved to approve Resolution No. 884- IPAIT, it was seconded by Gunderson. Roll being called Ayes: Gunderson, Katschman, McCoy and Reiling. Nays: None Absent: Garberding. Motion carried.

Reiling moved to approve Resolution No. 885 – Law Enforcement Agreement Between Rembrandt & Sioux Rapids, it was seconded by McCoy. Roll being called Ayes: Gunderson, Katschman, McCoy and Reiling. Nays: None Absent: Garberding. Motion carried.

Katschman moved to approve payment to Hawkins in the amount of \$2,147.90 for swimming pool chemicals and supplies. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Gunderson moved to approve payment to Boji Portable Toilets Inc in the amount of \$1,400.00 for the jetting and sewer and pumping of the septic it was seconded McCoy. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Reiling moved to approve payment to Buena Vista County Engineer's Office in the amount of \$2,640.00 for the salt/sand mix for winter roads, Katschman seconded it. Ayes: all; Nays: none. Absent Garberding. Motion carried.

Katschman moved to approve the payment to Community State Bank in the amount of \$28,748.90 for the GO Bond for the Municipal Building Note. Ayes: all; Nays: none. Absent Garberding. Motion carried.

McCoy moved to approve payment to Sioux Rapids Fire Protection Agency in the amount of \$16,835.17 for the city's share of the fire protection. Ayes: all; Nays: none. Absent Garberding. Motion carried.

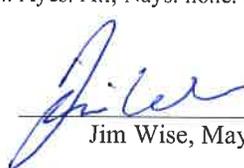
Katschman moved to approve payment to Iowa Finance Authority in the amount of \$79,800.00 for the city's bond payment for the water project.

The next regular city council meeting has been set for Wednesday, June 12, 2024, at 6:30 pm at City Hall (100 Front Street).

Reiling made a motion to adjourn the meeting, seconded by Gunderson. Ayes: All; Nays: none. Absent Garberding. Motion carried. The meeting adjourned at 7:56 pm.

ATTEST:


Amanda Caraway, City Clerk


Jim Wise, Mayor