

# AGENDA

# Sioux Rapids

In the Valley of Beauty

Since 1855

Sioux Rapids City Council Meeting  
Wednesday, August 13, 2025, at 6:30p.m.  
City Hall, 100 Front Street, Sioux Rapids, 50585

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- 1) CALL MEETING TO ORDER
- 2) APPROVE AGENDA
- 3) CONSENT AGENDA
  - a) Minutes from City Council Meeting – July 9,2025
  - b) Accounts Payable
  - c) Financial Reports for the Month of July, including IPAIT Statements
  - d) BV County Sherriff's Report
- 4) SUGGESTIONS FROM RESIDENTS
- 5) ITEMS FOR DISCUSSION and ACTION
  - a) Iowa Lakes Corridor Update – Alyssa
  - b) FEMA-Flood Updates/City Hall Estimates/Bids Approvals/Buy Out Program/Health Clinic
  - c) Set Public Hearing for Plans, Specifications and Forms of Contract
  - d) Set dates for Public bidding of the Health clinic Project
  - e) Pool Updates
  - f) Open Bids for 100 & 102 Main Street
  - g) Resignation of Council Member effective 08/01/2025
  - h) Announce Assignment for Council Member
  - i) Possible Damage for Resident House - Estimate
  - j) Payment to CMBA Architects - \$2,120.00 – Health Clinic Professional Services Thru 06/30/2025
  - k) Payment to CMBA Architects - \$5,989.20 – Health Clinic Professional Services Thru 07/31/2025
  - l) Payment to Hawk-I Plumbing, Inc - \$25,369.36 for the future Library portion of City Hall- Flood
  - m) Payment to Hawk-I Plumbing, Inc - \$2,217.69 for the breakroom and office and food pantry - Flood
  - n) Payment to Hawkins, Inc - \$1,070.15 – Chemicals for Swimming Pool
  - o) Payment to Sioux Food Center - \$1,083.18 food for Swimming Pool Concession
  - p) Payment to Sioux Lumber - \$1,395.96 – Supplies for playground equipment and sand and rock mix
  - q) Payment to Ferguson Waterworks - \$2,256.00 – Annual Subscription for meter reader
  - r) Payment to Veenstra & Kimm Inc - \$4,128.00 – FEMA Administration work
  - s) Payment to Mark's Pump Sales & Services Inc - \$4,159.40 – Water Heater for Swimming Pool
  - t) Payment to BYO Recreation, LLC - \$22,501.00 – Playground Equipment
  - u) Payment to BYO Recreation, LLC - \$57,713.00 – Playground Equipment
  - v) Payment to SEH, Short Elliott Hendrickson, Inc - \$3,960.00 – NEW PWS Design USDA Grant
  - w) Payment to Menards - \$2,097.58 – Table and chairs for shelter house & Freezer - FLOOD
- 6) NEXT REGULAR CITY MEETING – September 10, 2025, at 6:30 p.m. at City Hall.
- 7) ADJOURNMENT

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## Meeting Protocol:

If you wish to speak today, please:

1. Identify yourself and your issue when the Mayor announces the "Public Hearing" part of the agenda.
2. If your issue is not on the agenda, the Mayor will invite you, in turn, to address the Council immediately.
3. If your issue is on the agenda, the Mayor will invite you to address the Council when that issue is being discussed.
4. Please keep your remarks short (3 minutes or less).

\* If you have concerns about any of the items on the consent agenda, they may be separated from the consent agenda and voted on individually.

\*\*Ordinances may be read at three consecutive meetings or readings may be waived and ordinances may be passed at only one or two meetings

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