

## SIoux RAPIDS CITY COUNCIL MEETING JULY 09, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, July 09, 2025, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson, and Mike Katschman., Joel McCoy and Todd Reiling were absent. Amanda Caraway, Andrew Wetrich and other community members were also in attendance. Randy Koenig showed up late at 6:45.

A motion was made by Katschman, seconded by Gunderson, to approve the agenda. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.

A motion was made by Garberding seconded by Katschman to approve the consent agenda, which included minutes from June 18, 2025 meeting, accounts payable report, and the financial reports from the month of June, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.

### FINANCIAL REPORT – JUNE 2025

Alliant Energy-Utilities-\$5,409.45:Brad's Service Inc-Tires-\$120.00:Harold Rowley Recycle Cen-May Invoices-\$4,114.59:Ipers-Ipers Regular-\$2,459.60:Iowa Lakes Electric Coop-Uilities-\$1,932.00:Iowa Lakes Regional Water-Utility-\$54.59:Iowa League Of Cities-Fy 2026 Dues-\$837.00:Menards-Chairs For Swimming Pool-\$281.89:Sioux Food Center-Swimming Pool Concession-\$1,382.37:Sioux Lumber-May 2025 Invoices-\$150.07:Sioux Rapids Fire Protect-Fire Protection Service Fee-\$22,938.99:The Daily Reporter-Legals-\$834.14:Town & Country Disposal-Trash & Recycling Contract-\$6,237.72:Treasurer State Of Iowa-May 2025 Utility Sales Tax-\$1,320.92:United States Post Office-July 2025 Utility Billing-\$195.92:Eftps-Fed/Fica Tax-\$4,688.60:Bomgaars-Swimming Pool Supplies-\$128.59:Jcl Solutions - Janitor's-Towels & Trash Bags-\$201.79:Demco-Labels-\$66.01:Wellmark Blue Cross Blue-Healthcare - July-\$1,603.15:Diamond Vogel-Paint For Swimming Pool-\$296.94:Evertek, Inc.-Library Internet & Phone-\$57.48:Usa Bluebook-Dpd 4, & Free-\$510.19:Hawkins Inc-Chemicals For Waste Water-\$1,019.01:Randy Koenig-Boots-\$311.06:Jim Wise-Coke For Swimming Pool Machine-\$237.21:Oriental Trading Company-Program Materials-\$176.07:Mack,Hansen,Gadd,Armstrong-Legal Services-\$800.00:Treasurer, Excise Tax-May 2025 Excise Tax-\$968.63:Andrew Wetrich-Polos And Boots-\$238.01:Baker & Taylor-Books-\$82.22:Foundation Analytical Lab-Testing-\$686.50:Amanda Caraway-Meals & Mileage To Clerkschool-\$335.77:Anp-It Help-\$84.00:Seh-Usda Grant Well #4-\$8,780.00:Ag State-Fuel For Street Department-\$315.29:Gfc Leasing-Copier Contract 7/5/25-8/4/25-\$210.62:The Laurens House Of Prin-Blue Laser Checks-\$139.20:Courtney Morales-Supplies For Swimming Pool-\$90.85:Elan-Floaty & Lifeguard Gear-\$1,382.50:Trionfo Solutions, Llc-Std, Ad & D, Life Insurance-\$102.91:Veenstra & Kim Inc-Fema Administration Work -Fld-\$4,549.50:Berg-Johnson Associates-Flow Meter-\$595.00:Swank-Movie License-\$475.00:Corporate Warehousing & -Wood For Desk & Council Table-\$600.00:Payroll Checks-Total Payroll Checks-\$19,723.36: -Claims Total-\$97,724.71: -General Fund-\$47,186.61: -Road Use Fund-\$3,754.67: -Employee Benefits Fund-\$510.31: -Fema-Flood 2024 Fund-\$5,744.50: -Water Fund-\$9,192.68: -Usda Grant Water Well Fund-\$8,780.00: -Sewer Fund-\$10,025.29: -Garbage Fund-\$12,515.11: -Storm Water Fund-\$15.54:

### JUNE 2025 RECEIPTS

General-\$40,572.26:Road Use-\$11,698.08:Employee Benefits-\$444.75:Local Option Sales Tax-\$8,035.64:Debt Service-\$431.77:Water-\$26,804.55:Water Meter-\$1.54:Sewer-\$17,255.71:Garbage-\$13,953.61:Storm Water-\$1,833.58:Report Total-\$121,031.49:

Ginny Smith came to verify the camping accommodations for the Civil War Reenactment crew. And the City Council went over some of the other accommodations for Tall Corn Days.

Jim Wise went over some of the quotes that he had for coolers and freezers that needed to be replaced from the flood and City Council agreed on which one to put on order to try and get them here before Tall Corn Days.

Sioux Rapids City Council also discussed the fact that they are still wanting a quote to help fix the leak for the pool, they are expecting it to come in around \$12,000 ish. They may investigate starting up the Pool Board again in the future, at least this was a topic of discussion.

Katschman moved to approve the amended Liquor License for Wagon Wheel Bar & Grill for Outside Services, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.

There were no bids submitted for the plots at 100 and 102 Main Street, so there was nothing to open up. Katschman moved to Amend Resolution No. 906 to extend the bid submittal date to August 13, 2025. It was seconded by Gunderson. Roll being called: Ayes: Garberding, Gunderson, Katschman. Nays: none. Absent: McCoy and Reiling. Motion passed.

Gunderson moved to approve payment to Harold Rowley Recycling Center in the amount of \$6,358.00, for 1<sup>st</sup> quarter Annual Operation Assessment it was seconded by Garberding. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.


Gunderson moved to approve payment to Veenstra & Kimm Inc in the amount of \$7,609.00 for FEMA administration work - Flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.

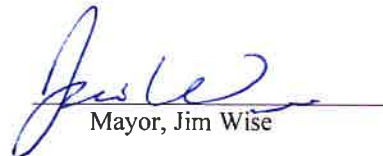
Katschman moved to approve payment to Hawk – I Electric, Inc in the amount of \$9,357.15 for the Shelter house repair – Flood, seconded by Gunderson. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.

Garberding moved to approve payment to Hawkins Inc for \$1,347.68 for chemicals for the swimming pool, it was seconded by Katschman. Ayes: all; Nays: none. Absent: McCoy and Reiling. Motion carried.

The next regular city council meeting has been arranged for Wednesday, August 13, 2025, at 6:30 pm at City Hall, 100 Front Street.

Garberding made a motion to adjourn the meeting, seconded by Gunderson. Ayes; All; Nays; none. Absent: McCoy and Reiling. Motion carried. The meeting adjourned at 7:00 pm.

ATTEST:   
Amanda Caraway, City Clerk

  
Mayor, Jim Wise