

SIoux RAPIDS CITY COUNCIL MEETING AUGUST 13, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, August 13, 2025, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman and Joel McCoy. Lacy Garberding was absent. Amanda Caraway 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 Katschman to approve the consent agenda, which included minutes from July 9, 2025 meeting, accounts payable report, and the financial reports from the month of July, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

FINANCIAL REPORT – JULY 2025

Alliant Energy-Utilities-\$6,683.49:Harold Rowley Recycle Cen-1st Quarter Assessment Payment-\$9,214.54:Ipers-Ipers Regular-\$2,661.23:Iowa Dnr-Annual Water Supply Fee Fy 26-\$100.02:Iowa Lakes Electric Coop-Utilities-\$924.00:Iowa Lakes Regional Water-Utilities-\$54.59:Iowa One Call-Locates-\$48.60:Menards-Pool Supplies-\$381.69:Petty Cash-Cash For Hometown Pride/Pool-\$200.00:Sioux Food Center-Pool Concessions-\$881.89:Sioux Lumber-Playground Equipment, Shlt Hs-\$289.29:The Daily Reporter-Legals-\$198.35:Town & Country Disposal-Trash & Recycling Contract-\$5,777.70:Treasurer State Of Iowa-June 2025 Sales Tax-\$461.41:United States Post Office-July 2025 Utility Billing-\$337.54:Eftrp-Fed/Fica Tax-\$6,035.26:Hawk-I Electric, Inc.-Shelter House - Flood Damage-\$9,357.15:Bomgaars-Supplies-\$334.58:Wellmark Blue Cross Blue-Healthcare - September-\$1,603.15:Hawk-I Plumbing, Inc.-Library - Ac Fan Motor-\$598.36:Buena Vista County Emerge-Ema Community Share-\$224.40:Evertex, Inc.-Library Internet & Phone-\$57.48:Hawkins Inc-Chemicals For Swimming Pool-\$2,477.66:Randy Koenig-July 2025 Cell Phone Reimburse-\$50.00:Jim Wise-Candy For Parade - Pool-\$100.00:Mark's Pump Sales & Svc-Swimming Pool Hub Fitting Part-\$112.50:Oriental Trading Company-Programs Supplies-\$147.18:Office Elements-Copier Paper-\$146.85:Aetna Behavioral Health-Jul 2025 - Sep 2025 Ilcc-\$13.14:Treasurer, Excise Tax-June 2025 Excise Tax-\$1,165.00:Andrew Wetrich-July 2025 Cell Phone Reimburse-\$50.00:Foundation Analytical Lab-Testing-\$897.50:Amanda Caraway-July 2025 Cell Phone Reimburse-\$50.00:Ag State-Propane - Forklife-\$992.00:Gfc Leasing-Copier Contract08/05-09/04/25-\$210.62:Courtney Morales-Tall Corn Days Supplies-Pool-\$96.66:Elan-Cooler, Volleyball Nets -Fld-\$4,500.18:Trionfo Solutions, Llc-Std, Ad&D, Life Insurance-\$102.91:Veenstra & Kim Inc-Fema Administrative Work-\$7,609.00:Cynthia Garthoff-Glue Sticks-\$18.00:Ron Pierce-Bookshelves - Library-\$225.00:Payroll Checks-Total Payroll Checks-\$26,617.65: -Claims Total-\$92,006.57: -General Fund-\$30,766.93: -Road Use Fund-\$4,452.43: -Employee Benefits Fund-\$515.56: -Fema-Flood 2024 Fund-\$19,834.54: -Water Fund-\$9,852.25: -Sewer Fund-\$9,551.85: -Garbage Fund-\$17,016.98: -Storm Water Fund-\$16.03:

JULY 2025 RECEIPTS

General-\$14,470.25:Road Use-\$8,171.48:Employee Benefits-\$212.66:Local Option Sales Tax-\$11,234.75:Fema-Flood 2024-\$52,209.38:Debt Service-\$206.46:Water-\$21,516.76:Water Meter-\$1.60:Sewer-\$14,430.74:Garbage-\$13,662.24:Storm Water-\$2,041.49:Report Total-\$138,157.81:

Iowa Lakes Corridor came and gave a presentation and showed some great reports that they were working on all year in regard to workforce, labor, wages, and housing ect. Very informative presentation and studies

Steve Hollengren was not able to make the meeting and will try to make it next month.

The Sioux Rapids Swimming Pool closed as of August 10, 2025 for the season. It was a great year. Courtney and her lifeguards helped to clean up the place at the end of the season and painted both bathrooms. She is hoping to do more fundraising soon. We will be running an ad for a Pool Manager for next season soon.

The City of Sioux Rapids is finally starting to see a little progress in their FEMA claim; they received a small amount last month finally. The City has also submitted their application for the FEMA Buy Out Program, that is great step forward in this process.

Katschman moved to approve Resolution No. 909-Local Match (FEMA Buy Out Project) – it was seconded by McCoy. Roll being called: Ayes: Gunderson, Katschman McCoy. Nays: none. Absent: Garberding. Motion passed.

McCoy moved to approve Resolution No. 910 -Confirming Local Funds for Trees Forever Grant (Hometown Pride), it was seconded by Gunderson. Roll being called: Ayes: Gunderson, Katschman and McCoy. Nays: none. Absent: Garberding. Motion passed

The City Council opened the two bids that were received for the lots being sold at 100 and 102 Main. 1st bid was from Kayla Koenig who bid \$100.51 for both lots. The second bid was from Jon Westcott on behalf of GEW Properties for \$150.00. After some discussion. McCoy moved to accept Jon Westcott's bid, and it was seconded by Katschman. Roll being called: Ayes: Gunderson, Katschman and McCoy. Nays: none. Absent: Garberding. Motion passed.

Effective 08/01/2025 Todd Reiling will no longer be City Council, has moved out of district and turned in his Resignation. Gunderson moved to accept his resignation, and it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Council decided that they wanted to fill the position by appointment so the Council will run the notice in the paper and post it to see if anyone is interested in the seat.

It has come to the attention of the City that there may have been some damage caused to Richard and Joan Spooner's garage when trying to mow the vacate lot across the street, by the City. Mrs. Spooner got an estimate of the damage the Council decided to pay for instead of turning it into the insurance company. The Estimate was \$700.00 in siding and labor. Katschman moved to pay for the damage to Mr. and Mrs. Spooner house, and it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to pay CMBA Architects in the amount of \$2,120.00 for the Health Clinic Professional Services thru 06/30/2025 it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

McCoy moved to approve payment to CMBA Architects in the amount of \$5,989.20 for the Health Clinic Professional Services thru 07/31/2025, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

McCoy moved to approve payment Hawk-I Plumbing, Inc in the amount of \$25,369.36 for the shop, breakroom HVAC work due to flood, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Katschman moved to approve the payment to Hawk-Plumbing, Inc in the amount of \$2,217.69 for the breakroom and office and food pantry plumbing due to flood, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Katschman moved to approve the payment to Hawkins, Inc in the amount of \$1,070.15 for swimming pool chemicals, it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

McCoy moved to approve payment to Sioux Food Center in the amount of \$1,083.18 for swimming pool concession, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve payment to Sioux Lumber in the amount of \$1,395.96 for supplies for playground equipment and sand and rock, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Katschman moved to approve payment to Ferguson Waterworks in the amount of \$2,256.00 for the annual subscription for the meter reader, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve the payment to Veenstra & Kimm Inc in the amount of \$4,128.00 for FEMA Administration work for the Flood, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Katschman moved to approve payment to Mark's Pump Sales & Services Inc in the amount of \$4,159.40 for water heater for the swimming pool, it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve payment to BYO Recreation LLC in the amount of \$22,501.00 for the playground equipment in the park, it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve payment to BYO Recreation LLC in the amount of \$57,713.00, the playground equipment for the park, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding carried.

McCoy moved to approve payment to SEH, Short Elliott Hendrickson, Inc in the amount of \$6,045.00 NEW PWS Design USDA Grant, it was seconded by Garberding. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Katschman moved to approve payment to Mendards in the amount of \$2,097.58 for the Shelter house table and chairs and freezer - Flood, seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve payment to Lone Tree Cemetery for \$4,000.00 for the City's share of the cemetery, it was seconded by McCoy Ayes: all; Nays: none. Absent: Garberding carried.


Gunderson moved to approve payment to Northwest Electric, LLC in the amount of \$2,095.63 for rebuilding pump for the swimming pool, it was seconded by Katschman. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

The next regular city council meeting has been arranged for Wednesday, September 10, 2025, at 6:30 pm at City Hall, 100 Front Street.

Gunderson made a motion to adjourn the meeting, seconded by McCoy. Ayes; All; Nays; none. Absent: Garberding. Motion carried. The meeting adjourned at 7:18 pm.

ATTEST;


Amanda Caraway, City Clerk


Mayor, Jim Wise