

SIoux RAPIDS CITY COUNCIL MEETING SEPTEMBER 10, 2025.

7

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, September 10, 2025, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson, Mike Katschman and Joel McCoy. No one was absent. Holly Miller, Andrew Wetrich 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: none. Motion carried.

A motion was made by Garberding seconded by Katschman to approve the consent agenda, which included minutes from August 13, 2025 meeting, accounts payable report, and the financial reports from the month of August, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: none. Motion carried.

FINANCIAL REPORT – AUGUST 2025

Alliant Energy-Utilities-\$7,587.61:Brad's Service Inc-Wiper Blades-\$57.00:Buena Vista Co Treasurer-203 Main St - Parc #0307106002-\$380.00:Harold Rowley Recycle Cen-Landfill Invoices July 2025-\$2,818.04:Iowa Dnr-Annual Fee Npedes 2025/2026-\$210.00:Iowa Lakes Electric Coop-Utilities-\$1,253.00:Iowa Lakes Regional Water-Utilities-\$54.59:Menards-Chest Freezer, Tables & Chairs-\$2,806.55:Sioux Food Center-Swimming Pool Concessions-\$1,083.19:Sioux Lumber-Supplies 4 Playground & Sand/Rk-\$1,395.96:The Daily Reporter-Legals And Ads-\$342.15:Town & Country Disposal-Trash & Recycling Contract-\$5,581.88:Treasurer State Of Iowa-July 2025 Sales Tax-\$509.76:United States Post Office-August 2025 Utility Billing-\$191.54:Efpts-Fed/Fica Tax-\$5,361.98:Hondo's Sales And Service-Hydraulic Hose For Loader-\$108.28:Bomgaars-Step Stool, Paper Towels-\$83.97:Wellmark Blue Cross Blue-Healthcare - October-\$1,603.15:Lehr Insurance-Policy Endorsement-Playground-\$86.00:Hawk-I Plumbing, Inc.-Bathroom Plumbing For 1/2 Ch-\$27,587.05:Continental Research Corp-Crc/Dct-\$481.96:Hawkins Inc-Chemicals For Swimming Pool-\$1,402.69:Randy Koenig-August 2025 Cell Phone Reimbus-\$50.00:Mark's Pump Sales & Svc-Water Heater For Swimming Pool-\$4,159.40:Arnold Motor Supply-Fuel Cap-\$23.97:C & B Operations Llc-Belt-\$225.72:Treasurer, Excise Tax-July 2025 Excise Sales Tax-\$1,126.37:Andrew Wetrich-August 2025 Cell Phone Reimbus-\$50.00:Baker & Taylor-Books-\$17.10:Overdrive Inc-Bridges Subscription-\$479.52:Book Systems Inc-Annual Subscription Atrium-\$795.00:Foundation Analytical Lab-Testing-\$728.25:Amanda Caraway-August 2025 Cell Phone Reimbus-\$82.20:Anp-Office Phone-\$166.86:Seh-Topographic Survey - Usda Grant-\$6,045.00:Ag State-Fuel For Trucking Sand Villy Fl-\$2,178.57:Storm Lake Times Pilot-Yearly Subscription-\$96.00:Mikayla Landsness-Shelter House Rent Refund-\$25.00:Gfc Leasing-Copier Contract 09/05-10/04/25-\$210.62:Ferguson Waterworks-Neptune 360 Software Subscript-\$2,256.00:Gordon Fleisch Company-Extra Copies-\$225.97:Alexis Wood-Lifeguard & Cpr Training Reimb-\$100.00:Courtney Morales-Lifeguard & Cpr Training Reimb-\$75.00:Viviana Orenday-Lifeguard & Cpr Training Reimb-\$75.00:Isabella Vazquez-Lifeguard & Cpr Training Reimb-\$75.00:Trionfo Solutions, Llc-Std, Ad & D, Life Insurance-\$102.91:Veenstra & Kim Inc-Fema Administrative Work-\$4,128.00:Cooperative Energy-Bottle - Propane-\$51.92:Cmba Architects-Professional Services Thur7/31-\$8,109.20:Bryce Gunderson-Lifeguard & Cpr Training Reimb-\$215.00:Kiely Morrow-Lifeguard & Cpr Training Reimb-\$215.00:Miina Adams-Lifeguard & Cpr Training Reimb-\$215.00:Jayden Morales-Lifeguard & Cpr Training Reimb-\$215.00:Esabella Perez-Pierce-Lifeguard & Cpr Training Reimb-\$200.00:Xander Waldstein-Lifeguard Training Reimbused-\$250.00:Up & Up Home Improvement-Replace Damage Siding, Spooner-\$700.00:Northwest Electric, Llc-Pump For Swimming Pool-\$2,095.63:Byo Recreation, Llc-Playground Equipment-\$80,214.00:Payroll Checks-Total Payroll Checks-\$22,621.23: -Claims Total-\$199,585.79: -General Fund-\$118,115.55: -Ieda Grant Health Clinic Fund-\$8,109.20: -Road Use Fund-\$3,831.02: -Employee Benefits Fund-\$510.31: -Fema-Flood 2024 Fund-\$34,477.49: -Water Fund-\$9,377.64: -Usda Grant Water Well Fund-\$6,045.00: -Sewer Fund-\$9,105.47: -Garbage Fund-\$9,998.09: -Storm Water Fund-\$16.02:

AUGUST 2025 RECEIPTS

General-\$15,053.37:Ieda Grant Health Clinic-\$2,600.00:Road Use-\$8,554.10:Employee Benefits-\$9.42:Local Option Sales Tax-\$8,738.28:Fema-Flood 2024-\$106,701.81:Debt Service-\$12.59:Water-\$27,314.41:Water Meter-\$1.59:Sewer-\$16,683.87:Garbage-\$13,401.71:Storm Water-\$1,926.32:Report Total-\$200,997.47:

There were no suggestions from residents.

Steve Hollengren was not able to make the meeting.

Eric Waldstein and Angie Gunderson presented a Grant Funding Opportunity for the Sioux Central Wrestling Club (SCWC). This is a grant for the Iowa community Catalyst Building Remediation Program. Community State Bank is considering giving the old bank to SCWC and they could use the grant to redo the building. Gunderson moved to approve their request to help them with the application and City Support, it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

The City of Sioux Rapids is starting to receive some of their FEMA reimbursement finally for the Flood of 2024.

Katschman moved to approve the renewal of the Dollar General Liquor License-Class B, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: none. Motion carried.

It was moved that 2025 Fall Clean-Up Days be scheduled for October 9, 2025, by McCoy and then it was seconded by Katschman. Ayes: all; Nays: none. Absent: none. Motion carried.

There was only one person that showed an interest in the empty Council Member Position, that was Kevin Thompson. Kevin filled out the paperwork submitted it City Council and the City Council over it. It was moved by Garberding to appoint Kevin Thompson for the remaining 2-year term, replacing Todd Reiling and it was seconded by McCoy. Ayes: all; Nays: none. Absent: none. Motion carried.

The City Council discussed advertising the Public Works position that will open up when Randy Koenig retires. This will be a full-time position. with employee paid health care, and IPERS, 9 Paid Holidays, and 40 hours Sick Pay and 40 hours of Vacation Pay after probation is over. If the employee wishes to have family health, vision care or dental that is available at the employee cost. Pay will be determined based on experience and education and certifications. We will run a ad until the next Council Meeting and then Council will decide from the applicates who they would like to interview. There will be a special meeting.

The City Council discussed their options what to do with the Police Departments old Police cruiser. They have decided to try and sell it as a police vehicle for \$30,000.00 before they take it apart and sell the pieces. A motion as made by Katschman and seconded by approving advertising selling the police vehicle for \$30,000.00. Ayes: all; Nays: none. Absent: none. Motion carried.

McCoy moved to pay Blacktop Service Company in the amount of \$119,360.00 for road maintenance/FEMA repair it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.


Garberding moved to approve payment to SEH Short Elliot Hendrickson, Inc in the amount of \$4,170.00 for the SIORA Water Supply Design – USDA Grant, it was seconded by Katschman. Ayes: all; Nays: none. Absent: none. Motion carried.

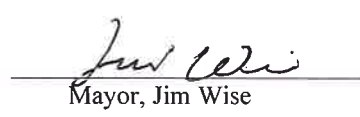
Katschman move to approve payment to SEH, Short Elliott Hendrickson, Inc in the amount of \$4,170.00 for SIORA Water Supply Design – USDA Administration costs, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: none. Motion carried.

Garberding moved to approve payment Buena Vista County Sheriff in the amount of \$50,000 for the 2024/2025 Police Protection coverage, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: none. Motion carried.

The next regular city council meeting has been arranged for Wednesday, October 8, 2025, at 6:30 pm at City Hall, 100 Front Street.

Garberding made a motion to adjourn the meeting, seconded by Katschman. Ayes; All; Nays: none. Absent: none. Motion carried. The meeting adjourned at 6:55 pm.

ATTEST: 
Amanda Caraway, City Clerk


Mayor, Jim Wise