

SIoux RAPIDS CITY COUNCIL MEETING OCTOBER 08, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, October 08, 2025, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson, Mike Katschman, Joel McCoy and Kevin Thompson. No one was absent. Amanda Caraway and other community members were also in attendance.

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

A motion was made by McCoy seconded by Gunderson to approve the consent agenda, which included minutes from September 10, 2025 meeting, accounts payable report, and the financial reports from the month of September, along with the IPAIT statements, and BV County Sherriff's Report. Ayes: all; Nays: none. Absent: none. Motion carried.

FINANCIAL REPORT – SEPTEMBER 2025

Alliant Energy-Utilities-\$6,035.76:Blacktop Service Co-Road Maintance-\$119,360.00:Harold Rowley Recycle Cen-Landfill Invoices August-\$3,061.73:Ipers-Ipers Regular-\$6,314.60:Iowa Lakes Electric Coop-Utilities-\$1,221.05:Iowa Lakes Regional Water-Utilities-\$56.00:Menards-Materials City Hall-\$1,360.85:Sioux Food Center-Pool Root Beer Floats-\$49.26:Sioux Lumber-Supplies-\$39.71:The Daily Reporter-Legals-\$220.14:Town & Country Disposal-Trash & Recycling Contract-\$5,936.13:Treasurer State Of Iowa-August 2025 Sales Tax-\$1,700.86:United States Post Office-September 2025 Utility Billing-\$190.96:Eftps-Fed/Fica Tax-\$5,406.63:Lone Tree Cemetery-Annual Fee 2025-\$4,000.00:Hawk-I Electric, Inc.-Locate Demo Wires Park Shelter-\$120.00:Bomgaars-Clothing Allowance- Andrew-\$321.23: Ace Body Shop-Windshield - 2007 Chevy Box Tk-\$693.70: Wellmark Blue Cross Blue-Healthcare - November-\$1,603.15:Evertex, Inc.-Library Phone And Internet-\$132.96:Buena Vista Co Sheriffs-Police Protection 2024/2025-\$50,000.00:Usa Bluebook-Stenner Pump-\$633.63:Airgas Usa, Llc-Oxygen Ox80-\$54.05:Randy Koenig-September 2025 Cell Phone Reim-\$62.00:Iowa State University-Clerk School Fall 2025-\$64.00:Bvco Environmental Health-Pool Inspection 2025-\$288.00:Oriental Trading Company-Program Materials-\$76.71:C & B Operations Llc-Filler Cap-\$31.86:Treasurer, Excise Tax-August 2025 Excise Sales Tax-\$1,151.97:Andrew Wetrich-September 2025 Cell Phone Reim-\$50.00:Baker & Taylor-Books-\$66.67:Foundation Analytical Lab-Testing-\$1,303.75:Amanda Caraway-September 2025 Cell Phone Reim-\$50.00:Anp-It Help-\$290.28:Seh-Siora Water Supply Design --\$8,340.00:Ag State-Weed Killer - Pramitol-\$1,221.41:Creative Product Source-Program Materials-\$285.92:Gfc Leasing-Copier Contract 10-05-11/04/25-\$225.38:The Spencer Repoter-One Year Subscription-\$99.00:Elan-Computer/Cabinets-\$1,836.34:Trionfo Solutions, Llc-Std, Ad&D, Life Insurance-\$102.91:Veenstra & Kim Inc-Fema Adminstrative Work-\$132.00:Winpump Company-Restock Shop Inventory Parts-\$2,662.31:Payroll Checks-Total Payroll Checks-\$18,986.10: -Claims Total-\$245,839.01: -General Fund-\$68,402.90: -Road Use Fund-\$83,772.60: -Employee Benefits Fund-\$510.31: -Fema-Flood 2024 Fund-\$47,406.87: -Water Fund-\$13,354.91: -Usda Grant Water Well Fund-\$8,340.00: -Sewer Fund-\$12,248.87: -Garbage Fund-\$11,786.03: -Storm Water Fund-\$16.52:

SEPTEMBER 2025 RECEIPTS

General-\$28,866.23:Road Use-\$11,510.39:Employee Benefits-\$3,181.52:Local Option Sales Tax-\$10,345.55:Fema-Flood 2024-\$398,558.13:Debt Service-\$4,254.92:Water-\$20,053.04:Water Meter-\$1.52:Sewer-\$15,271.77:Garbage-\$11,108.48:Storm Water-\$1,663.23:Report Total-\$504,814.78:

There are no suggestions from residents.

Mike Morrow gave a presentation on the Business Plan for the Sioux Central Wrestling Team and the building on main street, that way they have something on the books for the grant that they are applying for.

Kayla Koenig presented the option of applying for the grant a second time for one of her buildings on Main Street. She and the City Council discussed the information that they had and the information that was missing and said that they would get back to her after they talked with Jim from IEDA and had some more information.

Updates were given on the FEMA reimbursements.

Sioux Rapid Halloween Trick or Treat Hours on October 31, 2025, are 5:00 p.m. to 7:00 p.m.

McCoy moved to approve Resolution No. 910 – To Set Public Hearing for Sioux Rapids Clinic on November 12th, it was seconded by Gunderson. Roll being rolled Ayes: Garberding, Gunderson, Katschman, McCoy and Thompson. Nays: None. Absent: none. The motion passed.

City Council discussed the new process of the approval of Building Permits. Permits and fees will be submitted to me and I will turn them in to Simmering and Cory our code review and they will return with a staff report that will be presented the P & Z committee once a month and the list of permits that are approved monthly will be included on in the Council Packets each meeting for council members to review if they wish.

City Council reviewed all the applicates for the Public Works Position and scheduled interviews for October 20th starting at 6:00 p.m. as per a motion made by Katschman and seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

Garberding moved to approve payment to Winwater/Winpump Company in the amount of \$1,480.00 for the water pit put out at the school seconded by McCoy. Ayes: all; Nays: none. Absent: none. Motion carried.

Garberding moved to approve payment to Simmering -Cory/Iowa Codification in the amount of \$3,325.00 for Building Permit Reviews for 2024, it was seconded by Katschman. Ayes: all; Nays: none. Absent: none. Motion carried.

Gunderson move to approve payment to Simmering-Cory/Iowa Codification in the amount of \$1,300.00 for Building Permit Reviews for 2025, it was seconded by McCoy. Ayes: all; Nays: none. Absent: none. Motion carried.

Katschman moved to approve payment Westrum Leak Detection Inc, in the amount of \$1,300.00 for 2025 Leak Detection Survey, it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

Garberding moved to approve payment to Harold Rowley Recycling Center in the amount of \$6,358.00 for the 2nd Quarterly payment of Assessment, it was seconded by Thompson. Ayes: all; Nays: none. Absent: none. Motion carried

Gunderson moved to approve payment to CMBA Architects in the amount of \$5,680.00 for the Sioux Rapids Clinic Professional Services thru 08/31/25, it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried

Thompson moved to approve payment to Hawkins in the amount of \$1,232.23 for the chemicals for the wastewater plant, it was seconded by Katschman. Ayes: all; Nays: none. Absent: none. Motion carried

Katschman moved to approved payment to BV Glass in the amount of \$18,512.74 for the glass doors and doors openers for City Hall, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: none. Motion carried

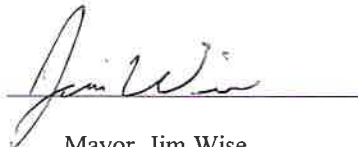
The next regular city council meeting has been arranged for Wednesday, November 12, 2025, at 6:30 pm at City Hall, 100 Front Street.

Garberding made a motion to adjourn the meeting, seconded by Gunderson. Ayes: All; Nays: none. Absent: none. Motion carried. The meeting adjourned at 7:35 pm.

ATTEST:



Amanda Caraway, City Clerk



Mayor, Jim Wise