

SIoux RAPIDS CITY COUNCIL MEETING APRIL 08, 2026.

The regular meeting of the Sioux Rapids City Council was called to order Mike Katschman on Wednesday, April 08, 2026, at 6:30 pm. Roll call: Mike Katschman, Mike Gunderson, Susan Pierce, Kevin Thompson, and Christy Wernimont. Lacy Garberding was absent. Amanda Caraway, Andrew Wetrich, and other community members were also in attendance.

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

A motion was made by Wernimont to open the Public Hearing for Proposed Budget Fiscal Year 2026/2027, it was seconded by Thompson at 6:31pm. Ayes: all; Nays: none. Absent: Garberding. Motion carried. City Council discussed the proposed budget for fiscal year 2026/2027. A motion was made by Wernimont to adjourn the Public Hearing for Proposed Budget for Fiscal Year 2026/2027 at 6:32 pm, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

A motion was made by Wernimont seconded by Gunderson to approve the consent agenda, which included minutes from March 11th, March 25th Tax Levy Meeting, March 25th (the 2nd meeting), 2026, meetings, and the financial reports from the month of March, claims list for both February and March, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

FEBRUARY 2026 CLAIMS

Alliant Energy-Utilities-\$6,630.77;Harold Rowley Recycle Cen-January Landfill Charges-\$5,162.58;Ipers-Ipers Regular-\$2,366.01;Iowa Lakes Electric Coop-Utilities-\$1,032.26;Iowa One Call-Locates-\$19.80;Menards-Cleaning Supplies-\$303.07;Sioux Food Center-Cleaning Supplies-\$17.20;Sioux Lumber-Supplies-\$240.17;The Daily Reporter-Legals-\$403.30;Town & Country Disposal-Contract Trash & Recycling-\$5,949.24;Treasurer State Of Iowa-Ub Billing January 2026-\$883.53;United States Post Office-February 2026 Utility Billing-\$368.16;Eftps-Fed/Fica Tax-\$3,544.68;Jcl Solutions - Janitor's-Economy Round Ring-\$15.68;Evertek, Inc.-Library Internet And Phone-\$75.48;Office Of Auditor Of Stat-Filling Fees For Fy 2024-\$175.00;Hawkins Inc-Chemicals 4 Waste Water Plant-\$1,217.35;Fidelity Sec Life Ins Co-February Vision-\$81.42;Oriental Trading Company-Program Supplies-\$247.49;Aetna Behavioral Health-January 2026-March 2026 Illoc-\$13.14;Treasurer, Excise Tax-Excise Sales Tax January 2026-\$2,181.31;Andrew Wetrich-February 2026 Cell Phone Reimb-\$50.00;T.P. Adnerson & Co Pc-Completion Of Field Work-\$2,500.00;Foundation Analytical Lab-Testing-\$550.50;Amanda Caraway-February 2026 Cell Phone Reimb-\$50.00;Anp-Network Security/Firewall-\$615.52;Seh-Usda Grant Adminst. Work-\$4,170.00;Ag State-Dyed Diesel-\$308.39;Gordon Flesch Company-Extra Copies-\$228.49;Elan-Books-\$727.92;Brad White-February 2026 Cell Phone Reibu-\$50.00;Carissa Harvey-1023z Non Profit Filing-\$295.00;Graves Construction Co.-Sioux Rapids Health Clinic 1-\$43,707.66;Trionfo Solutions, Llc-Std, Ad&D, And Life Insurance-\$ 102.91;Community State Bank-Bank Service Fee-\$ 33.39;Payroll Checks-Total Payroll Checks-\$12,320.29; -Claims Total-\$96,501.41; -General Fund-\$12,203.28; -Ieda Grant Health Clinic Fund-\$43,707.66; -Road Use Fund-\$3,354.07; -Employee Benefits Fund-\$5.25; -Fema-Flood 2024 Fund-\$560.00; -Water Fund-\$10,712.01; -Usda Grant Water Well Fund-\$4,170.00; -Sewer Fund-\$8,535.10; -Garbage Fund-\$13,220.99; -Storm Water Fund-\$33.05;

MARCH 2026 CLAIMS

2-Graves Construction Co, Inc-\$ 73,501.75-Pay Application For Sioux Rapids Health Clinic ;1-Wellmark Blue Cross Blue Shiel-\$ 587.80-Health Care And Dental - March;37662-Wellmark Blue Cross Blue Shiel-\$ 553.22-Health Insurance - April;37692-Wellmark Blue Cross Blue Shiel-\$ 38.99-Health Insurance - Dental - April ;3-Evertek, Inc.-\$ 75.48-Library Internet;37683-Evertek, Inc.-\$ 75.48-Library Internet;5-Advanced Network Professionals-\$ 384.00-Annual Services For Email Server;37686-Advanced Network Professionals-\$ 55.52-Office Phone;37686-Advanced Network Professionals-\$ 382.80-It Help - Email Hacked;4-Elan Financial Services-\$ 2,302.10-Fema Tools Replace, Training,Lib Books;37682-Fidelity Sec Life Ins Co-\$ 27.19;37682-Fidelity Sec Life Ins Co-\$ 81.69-March Vision Care Insurnce;37668-Sioux Lumber-\$ 152.37-February 2026 Supplies;37689-Ag State-\$ 314.72-Fuel For Water Department;37689-Ag State-\$ 171.19-Fuel For Street Department;37669-Sioux Food Center-\$ 3.78-Water;37687-Alliant Energy-\$ 2,525.03-Utilities;37687-Alliant Energy-\$ 3,320.56-Utilities;37672-Menards-\$ 152.70-Cleaning Supplies;37672-Menards-\$ 93.92-Shop Supplies;37688-Airgas Usa, Llc-\$ 110.54-Acetylene;37677-Iowa Lakes Electric Cooperativ-\$ 891.92-Utilities;37666-Town & Country Disposal, Inc.-\$ 5,825.20-February 26 Landfill Invoices;37678-Iowa Assoc. Of Municipal Util-\$ 779.00-Membership Dues;37680-Gfc Leasing-\$ 216.62-Copier Contract 03/05/26-04/04/26;37680-Gfc Leasing-\$ 216.62-Copier Contract 04/05/2026-05/04/2026;37681-Foundation Analytical Lab-\$ 1,237.00-Testing;37685-Bomgaars-\$ 157.96-Water Supplies;37685-Bomgaars-\$ 728.62-Shop Supplies;37685-Bomgaars-\$ 174.96-Clothing Allowance - Brad White;37685-Bomgaars-\$ 48.99-Clothing Allowanc - Brad White;37685-Bomgaars-\$ 0.94-Correction From Invoice Paid Short;37676-Iowa Lakes Regional Water-\$ 112.00-Utilities;37667-The Daily Reporter-\$ 32.95-Legal - Minutes ;37667-The Daily Reporter-\$ 119.28-Legal-Minutes;37667-The Daily Reporter-\$ 25.04-Legal - Variance;37667-The Daily Reporter-\$ 27.68-Legal - Variance ;37667-The Daily Reporter-\$ 169.36-Legal - Fy 26 Proposed Budget Amendment;37667-The Daily Reporter-\$ 17.79-Legal - Sale Of Property/Equipment;37667-The Daily Reporter-\$ 145.64-Legals - Fy 27 Tax Levy;37690-Advantage Archives, Llc-\$ 1,237.40-The Daily Reporter 2010-2014 Online;37671-North Central Int'l, Inc.-\$ 2,854.09-Sterling Plow Truck;37674-Jcl Solutions-Janitor's Closet-\$ 54.95-Copier Paper;37670-Otc Brands, Inc-\$ 14.76-Program Supplies;37663-Veenstra & Kim Inc-\$ 149.00-Fema Administration Work;37691-154i, Llc-\$ 385.00-Website Hosting Yearly Fee;37691-154i, Llc-\$ 25.00-Website Domain;37673-Marc - Mid-American Research Chemical-\$ 723.10-Weed Killer;37673-Marc - Mid-American Research Chemical-\$ 515.10-Aquatic Weed Killer;37675-Ia Municipal Finance Officers-\$ 50.00-Fy 2027 Dues;37684-Cooperative Energy-\$ 22.43-Propane;37679-Hawk-I Plumbing, Inc.-\$ 395.00-Raise Manhole Cover Front & Broad;37664-Usa Bluebook-\$ 227.38-Manganeses Reagent;37665-United States Post Office-\$ 200.00-March Utility Billing;37693-Warren's Service Inc-\$ 896.13-Towing Plow Truck To Be Fixed;37704-Pegan Auten-\$ 107.73-Water Deposit Refund;37705-Kyline Freed-\$ 107.73-Water Deposit Refund;-Trionfo Solutions, Llc-\$ 102.91-Std, Ad&D, Life Insurance;-Community State Bank-\$ 3.00-Charge Back - Nsf Fee;-Community State Bank-\$ 27.56-Bank Service Charge;Total--\$ 103,965.46 general-\$ 11,415.75;Ieda Grant Health Clinic-\$ 73,501.75;Road Use-\$ 77.15;Employee Benefits-\$ 398.92;Fema-Flood 2024-\$ 1,331.17;Water-\$ 6,172.28;Sewer-\$ 4,705.93;Garbage-\$ 6,362.51;Total-\$ 103,965.46;

MARCH 2026 RECEIPTS

General-\$ 21,697.27;Ieda Grant Health Clinic-\$ 39,717.41;Road Use-\$ 7,099.76;Employee Benefits-\$ 434.24;Local Option Sales Tax-\$ 8,896.75;Debt Service-\$ 580.75;Water-\$ 18,818.88;Water Meter-\$ 1.46;Sewer-\$ 12,412.13;Garbage-\$ 10,128.68;Storm Water-\$ 1,404.62;-\$ 121,191.95

There were no suggestions from residents.

Ginny Smith came to talk to Council in regards about Murphy's Management Apts – they have a water leak and are having a hard time locating it. Wernimont moved to adjust their bill to reflect their regular monthly usage and to have the Public Works guys help as they can to help locate the leak, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Mike Morrow gave an update to 123 Main Street and the SCWC how the project was going. They are just about to be done and have invoices ready to be paid. Agreements have been signed and need to be submitted.

Thompson moved to approve Resolution No. 925 Development Agreement with SCWC and City of Sioux Rapids, it was seconded by Wernimont. Roll being roll Ayes: Gunderson, Pierce, Thompson, and Wernimont. Nays: None Absent: Garberding. Motion carried.

Dorothy Maaholz with the library board presented the City Council the decision of the Library Board to make agreement with Cynthia Garthoff the Library Director to make her salary working 40 hours per week and increasing some of the library open hours for a salary of \$34,000.00 starting May 1st. Wernimont moved to approve this agreement, and it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Thompson moved to approve Resolution No. 926 – Approve Budget for Fiscal Year 2026/2027 and is seconded by Gunderson. Roll being called Ayes: Gunderson, Pierce, Thompson, and Wernimont. Nays: none. Absent: Garberding. Motion is passed.

Katschman opened all the sealed bids for the orange pick-up truck. There were two. Gunderson moved to accept the bid from Tyler Peterson for \$680.00 for the orange ½ ton chevy pick-up truck, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried. Katschman then opened all the bids for the John Deere lawn mower we received a total of five bids. Wernimont moved to accept the bid from Erik Morrow for the John Deere lawn mower for \$3,100.00, it was seconded by Gunderson. Vote: Thompson abstained, Ayes: everyone else. Nays: none. Absent: Garberding. Motion is carried.

City Council talked about the process of vacation Hillside Street by Mark Neely's lot. Thompson moved to set a public hearing May 13 at 6:30 p.m. at City Hall to talk about it with the public, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Thompson moved to approve Resolution No. 927 – Approving Change Order No. 3 on the Sioux Rapids Health Clinic Project, it was seconded by Wernimont. Roll being called Ayes: Gunderson, Pierce, Thompson, and Wernimont. Nays: None Absent: Garberding. Motion is carried.

Wernimont moved to approve Resolution No. 928 – Approving Pay Application No. 3 on the Sioux Rapids Health Clinic Project, it was seconded by Gunderson. Roll being called Ayes: Gunderson, Pierce, Thompson and Wernimont. Nays: none. Absent: Garberding. Motion is carried.

Gunderson moved to approve Ordinance No. 477 – Amend Water Rate – the first reading (increase of 3%), it was seconded by Thompson. Roll being called Ayes: Gunderson, Pierce, Thompson and Wernimont. Nays: none. Absent: Garberding. Motion is carried.

Thompson moved to approve Ordinance No. 478 – Amend Solid Wasted Rate – first reading (increase \$5.00), it was seconded by Wernimont. Roll being called Ayes: Gunderson, Pierce, Thompson and Wernimont. Nays: none. Absent: Garberding. Motion is carried.

Thompson moved to approve the liquor license for Sioux Food Center of Sioux Rapids, their renewal, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Wernimont moved to approve the liquor license amendment for Casey's General Store – Change of owner's, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

City Council reviewed all the applications that were submitted for the pool. Thompson moved to hire Courtney Morales as Pool Manager at the same \$5,000.00 stipend as last year and hire all the applicants the submitted application for lifeguards, at \$11.00/hour, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

City Council reviewed quotes we have for the concrete damage from the flood. There was one quote from Reiling Custom Concrete and one from Brauhn Construction. Wernimont moved to accept the quote from Reiling Custom Concrete, and it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Public works Supervisor Andrew Wetrich talked to City Council about the possibility of renting a tractor and replanting grass in the city park because what was done last year was done incorrectly. Andrew also requested permission to get quotes for tree removal to help him, and his staff remove some of the bigger trees in town. Thompson made a motion to approve these requests, and it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve payment to Graves Construction in the amount of \$90,541.01 for the contractor for the Sioux Rapids Health Clinic, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Thompson moved to approve payment to Simmering-Cory & Iowa Codification in the amount of \$2,000.00 for Grant administration services, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Wernimont moved to approve payment to Rehab Systems Inc, in the amount of \$2,200.00 for cleaning and televising sewer lines, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Thompson moved to approve payment to Harold Recycling Center in the amount of \$6,358.00 for the 4th payment of the Annual Operation Assessment, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Wernimont moved to approve payment to North Lake Truck Repair in the amount of \$5,041.43 for the Steriling plow truck, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Thompson moved to approve payment to MacQueen in the amount of \$1099.52 for street sweeper parts, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Gunderson moved to approve the payment to Morrow Contracting in the amount of \$31,429.50 – for the Sioux Rapids Wrestling Club Catalyst Grant, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

Wernimont moved to approve the payment to Foam Worx Insulation LLC in the amount of \$13,820.50 for the Sioux Rapids Wrestling Club Catalyst Grant, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

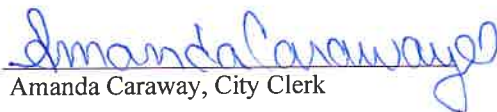
Gunderson moved to approve payment to Reiling Custom Concrete in the amount of \$14,750.00 for Sioux Rapids Wrestling Club Catalyst Grant, it was seconded by Thompson. Ayes: all; Nays: none. Absent: Garberding. Motion carried.

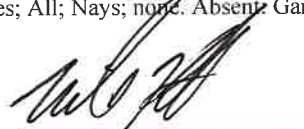
The next regular city council meeting has been arranged for Wednesday, May 13, 2026, at 6:30 pm at City Hall, 100 Front Street.

Wernimont made a motion to adjourn the meeting, seconded by Gunderson. Ayes; All; Nays; none. Absent: Garberding. Motion carried.

The meeting adjourned at 7:53 pm.

ATTEST;


Amanda Caraway, City Clerk


Mike Katschman, Mayor