

## SIoux RAPIDS CITY COUNCIL MEETING JUNE 19, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Monday, June 19, 2025, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Lacy Garberding, Joel McCoy and Todd Reiling. Mike Katschman was absent. Amanda Caraway, Holly Miller and other community mem

bers were also in attendance. Randy Koenig showed up late at 6:41.

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

At 6:30 p.m. McCoy made a motion to open the Public Hearing for the Sale of City Property, and it was seconded by Reiling. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Discussion was held about the lots on Main Street (100 and 102 Main Street) and how the resolution has them sold together, and that bids would be accepted up to the next meeting. July 9<sup>th</sup>.

At 6:40 p.m. Garberding moved the Public Hearing for the Sale of City Property to be adjourned, and it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

A motion was made by McCoy seconded by Garberding to approve the consent agenda, which included minutes from May 12, 2025 (Tax Levy Public Hearing), May 12, 2025 (Second Meeting) and May 27, 2025 (Public Hearing for Proposed Budget) meetings, accounts payable report, and the financial reports from the month of May, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

### FINANCIAL REPORT – MAY 2025

Alliant Energy-Utilities-\$3,877.10:Brad's Service Inc-Tires-\$277.50:Harold Rowley Recycle Cen-Landfill - April Invoices-\$301.08:Ipers-Ipers Regular-\$2,459.85:Iowa Lakes Electric Coop-Utilities-\$2,032.00:Iowa Lakes Regional Water-Utilities-\$54.59:Menards-Cleaning Supplies, & Windows-\$2,290.94:Petty Cash-Pool Starter Cash 2025 Season-\$200.00:Sioux Food Center-Daddy Daughter Dance Supplies-\$61.63:Sioux Lumber-Supplies-\$116.35:The Daily Reporter-Legals-\$483.78:Town & Country Disposal-Trash & Recycling Contract-\$5,772.63:Treasurer State Of Iowa-April 2025 Sales Tax-\$408.70:United States Post Office-Postage-\$487.92:Eftps-Fed/Fica Tax-\$3,406.85:Northwest Iowa Planning-Fy 2026 Dues-\$486.20:Matt Parrott-Utility Bills-\$537.82:Hawk-I Electric, Inc.-City Hall Remodel - Flood-\$46,004.12:Bomgaars-Supplies-\$201.64:Iowa Finance Authority-Water Treatment Plant Loan-\$81,020.00:Wellmark Blue Cross Blue-Healthcare - May-\$3,219.33:Hawk-I Plumbing, Inc.-Installation Of Hvac W Side Ch-\$36,902.45:Continental Research Corp-Wasp Spray-\$269.37:Evertex, Inc.-Library Internet-\$114.96:Usa Bluebook-Pvc Strainer-\$64.80:Hawkins Inc-Chemicals For Pool-\$2,553.65:Randy Koenig-May 2025 Cell Phone Reimburse-\$50.00:Fidelity Sec Life Ins Co-Vision Care Insurance-\$96.78:Sr Mem Library-Petty Cash-Postage April-\$9.72:Community State Bank-Go Bond Municipal Building-\$29,448.60:Aetna Behavioral Health-Epid - Iowa League Of Cities-\$13.14:C & B Operations Llc-Parts For Lawn Mower-\$590.04:Treasurer, Excise Tax-April 2025 Excise Tax-\$1,047.54:Andrew Wetrich-May 2025 Cell Phone Reimburse-\$50.00:Elevate Roofing-Gutter & Down Downspout Flood-\$1,496.00:Baker & Taylor-Books-\$93.76:Foundation Analytical Lab-Testing-\$1,252.50:Amanda Caraway-May 2025 Cell Phone Reimburse-\$50.00:Anp-It Services - Wireing-\$506.36:Ag State-Fuel For Street Department-\$508.25:Gfc Leasing-Copier Contract-\$210.62:Gordon Flesch Company-Overage Of Copies-\$37.50:Elan-Clerk School-\$1,486.78:Trionfo Solutions, Llc-Std, Ad&D, Life Insurance-\$102.91:Northwest Fire-Annual Inspection Of Fire-\$514.01:Veenstra & Kim Inc-Fema Adminstrative Work-\$3,658.00:Advantage Archives, Llc-Sioux Rapids Bulletin Press-\$1,237.40:Cooperative Energy-Propane-\$11.99:Cmba Architects-Basic Services - Health Clinic-\$2,600.00:J & J Contracting-Disposal Of Remainaingn Hazmat-\$9,400.00:Ia Dept Of Insp, App, & L-Retail Food License Pool-\$150.00:Dennis Williams-Welding Repair Of Land Roller-\$80.00:Bryan Rock Products-Sand For Baseball Diamond-\$1,824.51:Robinson Appraisal Servic-Fema Buy-Out Appraisal-\$475.00:Payroll Checks-Total Payroll Checks-\$12,221.11: -Claims Total-\$262,827.78: -General Fund-\$15,323.04: -Ieda Grant Health Clinic Fund-\$2,600.00: -Road Use Fund-\$3,356.01: -Employee Benefits Fund-\$999.51: -Fema-Flood 2024 Fund-\$101,441.69: -Debt Service Fund-\$29,448.60: -Water Fund-\$90,249.17: -Sewer Fund-\$10,948.97: -Garbage Fund-\$8,445.24: -Storm Water Fund-\$15.55:

### MAY 2025 RECEIPTS

General-\$45,890.55:Ieda Grant Health Clinic-\$4,417.67:Road Use-\$8,421.88:Employee Benefits-\$3,191.84:Local Option Sales Tax-\$9,020.60:Debt Service-\$3,098.67:Water-\$18,223.82:Water Meter-\$1.59:Sewer-\$11,637.98:Garbage-\$11,778.59:Storm Water-\$1,623.13:Report Total-\$117,306.32:

There were no suggestions from residents.

Beth Fraser came in requesting that the City do some maintenance on Main Street, paint lines, and do some patch work to mend the black top. The council decided that it was a reasonable request.

Kayla Koenig with the Hometown Pride Committee presented their plans for improving to park by the pool and basketball courts. The council like the plan so far. Also it was asked if they could have an account or a signed for the city account, and the City Clerk told they that the process was that their board could approve the bills would be paid through city hall just like all the other bills and that why we don't have any other person on the account do to security issues. But the City Clerk could provide reports on revenues and expenses at any time with a request for their meeting.

Updates were given on the FEMA claim, and FEMA Buy Out Project.

The Mayor presented to the Council a possible solution to the pool leaking 15,000 gallons to 20,000 gallons of water per day. The City is looking into having Mark Thompson quote a piping project to help stop or slow down the leak. If the project moves forward, it wouldn't be until after pool season was over.

Garberding moved to approve the retail Liquor License for Lucky Wife for Tall Corn Days, and it was seconded by Reiling. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Gunderson moved to approve the retail Liquor License Casey's General Store #2274 in Sioux Rapids, and it was seconded by McCoy. Ayes: all; Nays: none. Absent: Garberding and Katschman. Motion carried.

Garberding moved to approve Resolution No. 908 – Employee Compensation for FY 2026, it was seconded by Gunderson. Roll being called Ayes Garberding Gunderson, McCoy and Reiling Nays: none. Absent: Katschman Motion is carried.

Library Board present Dorothy Machholz presented a request to City Council to increase the library employee wages both Cynthia Garthoff and Holly Miller 3%. Gunderson moved to approve this request, and it was seconded by Garberding. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Amanda Caraway presented some zoning change request from Justin at Simmering & Cory. This change to the zoning code would require public meetings and getting the zone board together. Amanda agreed to start working on this project.

The City Council Discussed the new law going into effective on Fireworks, and the City Council decided not to change their city ordinance right now, the State law comes first this the City Ordinance.

Randy Koenig turned his resignation effective January 9, 2026, Gunderson made a motion to accept his resignation, and it was seconded by McCoy. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

There was a student who asked if there was any summer work available at City Hall. City Council decided to hire Lucas Wermimont for \$11.00/hr. to help with public works for various tasks. Lacy moved to hire Lucas at \$11.00/hr. and was seconded by Reiling. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Gunderson moved to approve payment to Sioux Food Center, in the amount of \$1,382.37, for City Swimming Pool Concession stand and batteries it was seconded by McCoy. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Reiling moved to approve payment to Veenstra & Kimm Inc in the amount of \$4,4549.50 for FEMA administration work - Flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

McCoy moved to approve payment to Sioux Rapids Fire Protections Agency in the amount of \$18,169.97 for the City's share of the fire protections was seconded by Gunderson. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Garberding moved to approve payment to Sioux Rapids Fire Protection Agency for \$4,796.02 for the City's Share of the Tanker loan payment, it was seconded by Reiling. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

Gunderson moved to approve payment to Short, Elliot, Hendrickson, Inc in the amount of \$8,780.00, for the USDA Grant Engineer Work Well #4, it was seconded by Garberding. Ayes: all; Nays: none. Absent: Katschman. Motion carried.

The next regular city council meeting has been arranged for Wednesday, July 9, 2025, at 6:30 pm at City Hall, 100 Front Street.

Garberding made a motion to adjourn the meeting, seconded by Reiling. Ayes: All; Nays; none. Absent: Katschman. Motion carried. The meeting adjourned at 7:19 pm.

ATTEST; Amanda Caraway  
Amanda Caraway, City Clerk

Jim Wise  
Mayor, Jim Wise