

SIoux RAPIDS CITY COUNCIL MEETING MAY 13, 2026.

The regular meeting of the Sioux Rapids City Council was called to order Mike Katschman on Wednesday, May 13, 2026, at 6:30 pm. Roll call: Mike Katschman, Mike Gunderson, Lacy Garberding, Susan Pierce, Kevin Thompson, and Christy Wernimont. No one was absent. Amanda Caraway, Andrew Wetrich, Holly Miller 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: None. Motion carried.

A motion was made by Thompson to open the Public Hearing for Proposing Vacating Part of Hillside Street, it was seconded by Gunderson at 6:31pm. Ayes: all; Nays: none. Absent: none. Motion carried. City Council discussed the proposed vacating of part of Hillside Street. The part is north on Mark and Mandy Neeley's property. The property on the other side belongs to Evertek and the City has talked with them, and they are not interested in that piece of property. A motion was made by Garberding to adjourn the Public Hearing for Proposed Vacating of Part of Hillside Street at 6:33 pm, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: none. Motion carried.

A motion was made by Gunderson seconded by Thompson to approve the consent agenda, which included minutes from April 8th, and April 22nd, 2026, meetings, and the financial reports from the month of April, claims list for the month of April, along with the IPAIT statements, and BV County Sherri's Report. Ayes: all; Nays: none. Absent: none. Motion carried.

APRIL 2026 CLAIMS

-Ipers-\$0.04 -Ipers:-Ipers-\$20.00 -March Late Fee:-Ipers-\$22.00 -Ipers Interst/Pentalty:37727-United States Post Office-\$194.04 -April Ub Billing:37731-Herlin Reyes-\$17.69 -Deposit Refund:-Treasurer State Of Iowa-\$595.17 -State Withholding Tax:-Treasurer State Of Iowa-\$476.75 -February 2026 Sales Tax:-Treasurer State Of Iowa-\$470.82 -March 2026 Sales Tax:37729-Iowa Lakes Electric Cooperativ-\$1,095.00 -Utilities:37728-Iowa Lakes Regional Water-\$56.00 -Utilities:37730-Alliant Energy-\$5,226.04 -Utilities:37713-Morrow Contracting-\$31,429.50 -Scwc - Catalyst Grant:37714-Foam Worx Insulation Llc-\$13,820.50 -Scwc - Catalyst Grant - Spray Foam Basement Walls:37712-Reiling Custom Concrete-\$14,750.00 -Scwc - Catalyst Grant - Tuck Pointing:37711-Simmering-Cory/Iowa Codificati-\$2,000.00 -Grant Administration Service -Sioux Rapids Health Clinic:37715-Elan Financial Services-\$1,005.82 -Library Books And Program Supplies And City Shop Supplies:37755-Elan Financial Services-\$1,550.80 -Imfoa Trip, Pool Supplies And Library Program Supplies:37716-Graves Construction Co, Inc-\$90,541.01 -Sioux Rapids Health Clinic:37737-Wellmark Blue Cross Blue Shiel-\$91.44 -37737-Wellmark Blue Cross Blue Shiel-\$2,900.45 -Health Care May:-Treasurer, State Of Iowa-\$1,169.47 -February 2026 Excise Tax:-Treasurer, State Of Iowa-\$1,117.02 -March 2026 Excise Tax:37749-Heartland Tire-\$176.19 -Replace Tire On Trailer:37738-Town & Country Disposal, Inc.-\$5,794.81 -Contract Trash & Recycling - March 2026:37759-Amanda Caraway-\$261.30 -Mileage 7 Meals @ Imfoa Conference:37743-Ra Rentals - 5-\$675.00 -Tractor Rental For Grass Seed Plant- Park:37757-Arnold Motor Supply-\$97.36 -Street Sweeper Parts:37752-Gfc Leasing-\$216.62 -Copier Contract - May 2026:37756-Bomgaars-\$274.47 -Shop Supplies:37756-Bomgaars-\$40.00 -Brad's Clothing Allowance:37746-Menards-\$155.24 -Shop Supplies:37746-Menards-\$79.99 -Tool:37746-Menards-\$426.70 -Equipment /Supplies:37746-Menards-\$19.93 -Supplies:37746-Menards-\$652.26 -Pool Set Supplies:37748-Ia Dept Of Insp, App, & Lice-\$150.00 -Food License - Pool:37739-The Daily Reporter-\$29.66 -Legal Notice - Grant Administrator:37739-The Daily Reporter-\$9.89 -Legal Notice - Hillside Vacating Lot:37739-The Daily Reporter-\$25.04 -Legal Notice - Variance - Cowell:37739-The Daily Reporter-\$23.72 -Legal Notice - Tax Levy Minutes:37739-The Daily Reporter-\$199.02 -Legal Notice- Notice Of Public Hearing Budget Fy 2027:37739-The Daily Reporter-\$26.36 -Legal - Special Meeting 2/26/26:37753-Foundation Analytical Lab-\$1,077.25 -Testing:37758-Advanced Network Professionals-\$55.35 -Office Phone:37758-Advanced Network Professionals-\$51.60 -Email Hacked:37747-Macqueen Equipment, Inc.-\$1,099.52 -Street Sweeper Parts:37745-Mike Katschman-\$41.00 -Mileage To Ia Lakes Corridor Workforce Housing Conference:37742-Rehab System Llc-\$2,200.00 -Clean And Televising Beech Street:37751-Harold Rowley Recycle Center-\$6,358.00 -#4 Quarterly Payment Operations Assessment:37751-Harold Rowley Recycle Center-\$2,419.13 -Landfill Invoices - March:37744-North Lake Truck Repair-\$5,041.43 -Fixing Plow Truck - Sterling:37740-Sioux Lumber-\$263.24 -Supplies:37760-Ag State-\$428.46 -Fuel For Street Department:37760-Ag State-\$211.40 -Fuel For Water Department:37741-Sioux Food Center-\$20.76 -Library Program Supplies:37750-Hawkins Inc-\$450.75 -Chemicals For Water Plant:37750-Hawkins Inc-\$551.37 -Chemicals For Waste Water Plant:37754-Fidelity Sec Life Ins Co-\$74.13 -37754-Fidelity Sec Life Ins Co-\$34.94 -Vision Care - May:-Trionfo Solutions, Llc-\$222.83 -Std, Ad&D, Life Insurance -Trionfo Solutions, Llc-\$102.91 -Std, Ad&D, Life Insurance:37761-Gregg Ries-\$100.00 -Water Deposit Refund From Simple City Acct #10320001:37762-Evertek, Inc.-\$75.48 -Library Internet:-Community State Bank-\$36.48 -Service Charge:Total-\$198,799.15 -:

APRIL 2026 RECEIPTS

General-\$ 91,110.06:Ieda Grant Health Clinic-\$ 10,783.01:Ieda Catalyst Grants-\$ 0.00:Road Use-\$ 8,600.08:Employee Benefits-\$ 10,561.34:Emergency Fund-\$ 0.00:Local Option Sales Tax-\$ 9,562.72:Valley Heights-\$ 0.00:Fema-\$ 0.00:Fema-Flood 2024-\$ 0.00:Debt Service-\$ 14,124.58:Capital Improvement-\$ 0.00:Multi Purpose Facility-\$ 0.00:Cap Outlay - Police Veh-\$ 0.00:Water-\$ 24,980.35:Water Meter-\$ 1.42:Water System Improvements-\$ 0.00:Riverview & Evans Project-\$ 0.00:Neptune Water Meters-\$ 0.00:Usda Grant Water Well-\$ 0.00:Sewer-\$ 15,262.04:Garbage-\$ 13,893.76:Storm Water-\$ 2,135.60:-Total\$ 201,014.96:

Kayla Koenig asked that the City post the agenda more places than just the three required. Tanya with Lehr Insurance presented City Council with Flood insurance quotes for the different facilities that Sioux Rapids owns.

Amanda discussed the issue with Dave Johnson's water bill with City Council. Dave was unable to make the meeting, however Dave went through over 89,000 gallons of water because of a water leak, as a result his bill is just over \$900.00. Dave asked Council if he could set up a payment plan paying \$50.00 a month plus his regular bill. Garberding moved to accept this payment plan, however if a payment is missed shut off will happen right away and add two more payments at the end of the plan to cover any late fees, it was seconded by Gunderson. Ayes: Garberding, Gunderson, Pierce, and Wernimont Nays: Thompson. Absent: None. Motion passes.

Jen and Chris Prior came as asked that the City would be willing to reopen part of Walnut Street that is access to the parcel that they are in the process of purchasing. The city use-to maintain the road so it may take some clean up and clearing out trees to turn it into a road again. Council decided that they needed more information before a decision could be made, so Public Works will do some research and find out what needs to be done and report back next month.

Gunderson moved to approve Resolution No. 929 – Vacating Part of Hillside Street, it was seconded by Thompson. Roll being called Ayes: Garberding, Gunderson, Pierce, Thompson, and Wernimont. Nays: none. Motion passes.

Amanda Caraway presented to Council with an application or RFP for the Community Catalyst Grant that they can use to put out into the Community. Council discussed it and wanted to make some changes, to come back and approve next month.

Kayla Koenig presented a letter that she had to City Council of questions she had for the city leadership. Mayor and Council then discussed the letter and asked as many questions as possible out of her letter.

Thompson moved to approve Ordinance No. 477 – Amend Water Rate – 2nd Reading, it was seconded by Gunderson. Roll being called Ayes: Garberding, Gunderson, Pierce, Thompson, and Wernimont. Nays: none. Motion passes.

Gunderson moved to approve Ordinance No. 478 – Amend Solid Waste Rate – 2nd Reading, it was seconded by Thompson. Roll being called Ayes: Garberding, Gunderson, Pierce, Thompson, and Wernimont. Nays: none. Motion passes.

Thompson moved Casey's General Store Liquor License violation to the Attorney General, and it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

Garberding moved to approve the Amended Liquor License for Dollar General because of change of owners, and it was seconded by Gunderson. Ayes: all; Nays: none. Absent: none. Motion carried.

Gunderson moved to approve the Retail Tobacco License Renewal for Dollar General effective 07/01/2026, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: none. Motion carried.

Courtney Morales, the City Swimming Pool Manager presented to City Council that she has 13 lifeguards for the season, and after some discussion City Council and the manager decided to keep prices the same as last year for the pool season.

There was no motion for Resolution No. 930 – Approving Change Order No. 4 for the Sioux Rapids Health Clinic Rehabilitation Project and it was tabled until May 27th meeting.