

SIoux RAPIDS CITY COUNCIL MEETING JULY 08, 2026.

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

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

A motion was made by Gunderson to open the Public Hearing for CONSIDERING WHETHER TO PROCEED TO VACATE PART OF 3RD ST., it was seconded by Wernimont at 6:31pm. Ayes: all; Nays: none. Absent: Thompson. Motion carried. Discussion on vacating that part of 3RD St was held. There were no objections. Then at 6:35 pm, Garberding moved to adjourn the Public Hearing for CONSIDERING WHETHER TO PROCEED TO VACATE PART OF 3RD ST., it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

A motion was made by Wernimont seconded by Gunderson to approve the consent agenda, which included minutes from June 10th, and June 22nd, 2026, meetings, and the financial reports from the month of June, claims list for June along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: Garberding and Pierce. Motion carried.

JUNE 2026 CLAIMS

37913-Town & Country Disposal, Inc.-\$5,825.20 -February 26 Landfill Invoices;37858-Town & Country Disposal, Inc.-\$17,429.66 -Trash & Recycling Contract;37856-Wellmark Blue Cross Blue Shield-\$3,940.49 -June Health Care;37911-Wellmark Blue Cross Blue Shield-\$3,073.33 -Health Insurance - July;37859-The Daily Reporter-\$20.43 -Legal Notice - Cdbg Meeting;37859-The Daily Reporter-\$19.11 -Housing Needs Meeting- Legal Notice;37859-The Daily Reporter-\$19.77 -Long-Term Legal Notice - Legal;37859-The Daily Reporter-\$50.08 -Special Meeting 3-25 Minutes - Legals;37859-The Daily Reporter-\$241.19 -Meeting Minutes4-8-2026 - Legals;37859-The Daily Reporter-\$27.02 -Special Meeting 4-22 - Legals;37891-The Daily Reporter-\$226.04 -Minutes 05-13;37891-The Daily Reporter-\$25.04 -Variance Liko;37891-The Daily Reporter-\$31.63 -Legal Notice Well #4;37863-Simmering-Cory/Iowa Codificati-\$1,225.00 -Building Perimt Review For 2026;37863-Simmering-Cory/Iowa Codificati-\$1,050.00 -Variance Review For 2025;37865-Northwest Fire-\$966.21 -Yearly Fire Annual Inspection & Compliance;37866-North Lake Truck Repair-\$75.62 -Finance Charge;37867-Naf Aquatics Llc-\$910.00 -Lid For Strainer Pool;37868-Menards-\$66.73 -Hammer Set;37868-Menards-\$280.79 -Pool Supplies;37868-Menards-\$557.16 -Tornado Siren :37898-Iowa League Of Cities-\$865.00 -Dues For 26/27;-Community State Bank-\$3.00 -John Phelps Nsf Check;-Community State Bank-\$36.29 -June Statement - Bank Service Charge;37880-Community State Bank-\$33,513.00 -Go Bond Municipal Building Note;-Iowa Finance Authority-\$81,320.00 -Water Treatment Plant Loan;37860-Spectrum-\$2,843.48 -Paint For Swimming Pool;37857-United States Treasury-\$379.32 -Ein - 42-6005228;37889-United States Treasury-\$426.72 -Eftps - Federal Withholdings 941form Dec 31, 2025;37912-United States Treasury-\$717.01 -42-6005228 - 12/31/2025 941 Form;37861-Sioux Lumber-\$1,051.25 -Pool Supplies And Park Supplies;37892-Sioux Lumber-\$343.64 -Pool Supplies, And Park Supplies;-Trionfo Solutions, Llc-\$38.43 -Std, Ad&D, Life Insurance;37864-Rent-All, Inc-\$50.05 -Fuel Charge On Invoice Not Paid;37862-Sioux Food Center-\$145.91 -Library - Daddy Daughter Dance And Water;37893-Sioux Food Center-\$1,373.19 -Pool Concessions Stand, And Clean Up Days Supplies;37869-Iread-\$55.05 -Summer Reading Program;37870-Iowa Lakes Regional Water-\$56.00 -Utilities;37899-Iowa Lakes Regional Water-\$56.00 -Utilities;37871-Iowa Lakes Electric Cooperativ-\$1,684.90 -Utilities;37900-Iowa Lakes Electric Cooperativ-\$1,824.00 -Utilities;37872-Hawkins Inc-\$1,016.83 -Chemical For Swimming Pool;37902-Hawkins Inc-\$1,009.88 -Chemicals Swimming Pool;37902-Hawkins Inc-\$206.53 -Chemicals Water Plant;37902-Hawkins Inc-\$408.88 -Chemicals Waste Water Plant;37873-Hawk-I Electric, Inc.-\$480.00 -Hydro Vac Water Main/Shut Off Gas Leak;37903-Hawk-I Electric, Inc.-\$285.00 -Vac Water Leak Main & 1st;37874-Harold Rowley Recycle Center-\$5,192.94 -Landfill Invoices - April Invoices;37904-Harold Rowley Recycle Center-\$1,384.03 -Landfill Invoices May;37875-Gordon Flesch Company, Inc-\$210.97 -Extra Copies;37876-Foundation Analytical Lab-\$1,284.50 -Testing;37905-Foundation Analytical Lab-\$414.50 -Testing;37877-Fidelity Sec Life Ins Co-\$94.05 -Vision Care - June;37914-Fidelity Sec Life Ins Co-\$66.83 -Vision Care - July;37878-Ferguson Waterworks-\$3,974.98 -3 In Water Meter School Addition;37879-Elan Financial Services-\$1,227.28 -Library Supplies And Pool Supplies;37881-Christian Bros. Excavating Lc-\$6,179.65 -Water Leak 8th, Demo Of Star Theater;37881-Christian Bros. Excavating Lc-\$4,995.00 -Gas Leak, And Water Leak Elm;37882-Bomgaars-\$2,119.98 -Grass Seed For Park;37882-Bomgaars-\$523.50 -Grass Seed;37883-Advanced Network Professionals-\$55.35 -Office Phone;37908-Advanced Network Professionals-\$96.00 -It - Email Help;37908-Advanced Network Professionals-\$55.35 -Office And Pool Phone;37884-Alliant Energy-\$4,698.43 -Utilities;37884-Alliant Energy-\$86.07 -Swimming Pool;37909-Alliant Energy-\$5,069.45 -Utilities;37885-Ag State-\$305.52 -Fuel For Water Department;37885-Ag State-\$142.22 -Fuel For Street Department;37910-Ag State-\$388.71 -Fuel For Street Department;37910-Ag State-\$181.05 -Fuel Water Departement;37886-Graves Construction Co, Inc-\$163,838.33 -Construction On Sioux Rapids Health Clinic;37887-Evertex, Inc.-\$223.00 -Internet And Phone At Pool;37906-Brian Halverson-\$25.00 -Deposit Refund 307 Main Street - Original Chk # 37242;37906-Brian Halverson-\$50.00 -Reissue Chk-Lost Original Chk#37241;37890-United States Post Office-\$546.00 -7 Rolls Of Stamps;37890-United States Post Office-\$168.97 -May 2026 Utility Billing;37907-Ashley Pierce-\$25.00 -Shelter House Deposit Refund;37895-Mike's Repair-\$196.95 -Battery For Genie Manlift;37897-Jcl Solutions-Janitor's Closet-\$257.07 -Paper Towel, And Soap For Pool;37897-Jcl Solutions-Janitor's Closet-\$110.96 -Soap Disp;37896-Mack,Hansen,Gadd,Armstrong & B-\$937.50 -Legal Services;37901-Ingram-\$392.17 -Books;37888-Westrum Leak Detection-\$1,300.00 -2026 Leak Survey;37894-Short Elliott Hendrickson, Inc-\$5,200.00 -Sioux Water Supply - Usda Grant Well #4; **Total = \$378,267.17**

JUNE 2026 RECEIPTS

GENERAL	\$ 20,956.56
IEDA CATALYST GRANTS	\$ 60,000.00
ROAD USE	\$ 10,441.32
EMPLOYEE BENEFITS	\$ 1,088.77
LOCAL OPTION SALES TAX	\$ 8,246.64
DEBT SERVICE	\$ 1,456.11
WATER	\$ 25,799.46
WATER METER	\$ 1.41
SEWER	\$ 18,264.72
GARBAGE	\$ 13,992.37
STORM WATER	\$ 1,855.53
	\$ 162,102.89

The suggestion from residents there was some disagreement with some kids and adults over rather bikes, and scooters could be on the tennis court. It was decided that there was a sign in the pass that was posted that said NO Bikes, Scooter, Skateboards, Skates etc.... This sign is going to be posted again.

Courtney Morales the Pool Manager gave a update on the Pool, Pool Board and that fact that they would like to have an Adult Midnight Swim.

Gunderson moved to approve the Easement Request for Alliant Energy for the Gas pipeline it was seconded by Garberding. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Garberding moved to approve the Amended Letter of Conditions to the USDA Grant for Well #4, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Wernimont moved to approve the Letter of Intent to Meet Condition and Requestion for Obligation of Funds 9429, it was seconded by Pierce. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Under the Consideration of Construction bids for Well #4, City Council discussed the bids and decided that they preferred to go with bid from Sargent Drilling, out of Geneva, NE. Garberding moved to approve the bid from Sargent Drilling, and it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Garberding moved to approve Resolution No. 940 – Awarding Construction of Contract Well #4, it was seconded by Wernimont. Roll being called Ayes: Garberding, Gunderson, Pierce, and Wernimont. Nays: None Absent: Thomspson. Motion passes.

Keith Stoeber came before City Council as a representative for the Sioux Rapids Fire Department to request to block off part of Main Street or part of 2nd Street in front of the American Legion Building on Tuesday August 11, 2026 for Nation Night Out.

Kayla Koenig came before City Council and had a list of Grants for the City Council to look at, and discussed, she had some information on the Hometown Pride Committee, they have now gotten their own 501/C3 and are requesting their funds that they have raised so far. She also had some questions about the Community Catalyst Grant.

Amanda Caraway requested that the City of Sioux Rapids cover the cost of the missing garbage cans from weather incident on July 2nd, several were washed down stream and were not able to be found. Wernimont approved this request, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Garberding approved the request for the City of Sioux Rapids to pay for one of two security offices from the Reserves at the Fireman Dance on Saturday night on Tall Corn Days, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Lacy Garberding gave the City Council a update on the events going on Tall Corn Days Weekends.

Mayor Katschman gave announcement that the American Legion will be doing their robin cutting for their Grand Reopening on Friday July 24, 2026, at 4:30 p.m.

Garberding moved to approve Resolution No. 942 for Vacation Part of 3rd Street for Stefan and Briann Sontag, it was seconded by Pierce. Roll being called Ayes: Garberding, Gunderson, Pierce, and Wernimont. Nays: None Absent: Thomspen. Motion passes.

Amanda went over the Building permits and Variance applications that were submitted during the month.

Garberding moved to approve Resolution No. 943 – Approving Pay Application #6 for the Sioux Rapids Health Clinic Project, it was seconded by Pierce. Roll being called Ayes: Garberding, Gunderson, Pierce, and Wernimont. Nays: None Absent: Thomspen. Motion passes.

Garberding moved to approve payment to Hawkins, Inc in the amount of \$ 1,038.91 for chemical for the swimming pool, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Garberding moved to approve payment to Sioux Rapids Hometown Pride in the amount of \$3,016.07, it was seconded by Pierce. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

Gunderson moved to approve payment to Graves Construction in the amount of \$53,289.25 for the Sioux Rapids Health Clinic, it was seconded by Wernimont. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

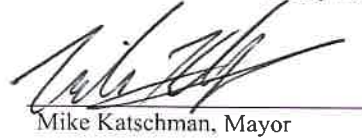
Garberding moved to approve payment to Lone Tree Cemetery in the amount of \$ 4,000.00 for the City's Share of the Cemetery, it was seconded by Pierce. Ayes: all; Nays: none. Absent: Thompson. Motion carried.

The next regular city council meeting has been arranged for Wednesday, August 12, 2026, 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: Thompson. Motion carried. The meeting adjourned at 7:35 pm.

ATTEST:


Amanda Caraway, City Clerk


Mike Katschman, Mayor