

COUNCIL PROCEEDINGS CITY OF STACYVILLE

Mayor Paul Halbach called the regular November meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, November 11, 2024, with council members Allyn Brumm, Roger Brumm Jake Gerbig, Alex Emerson and Roger Hemann present. The Mayor then welcomed all guests and called for approval of the meeting agenda. Hemann moved to accept the agenda seconded by A. Brumm and carried. R. Brumm moved and Gerbig seconded to approve the minutes. All voted aye.

Josh Tarbell and Rustin Lingbeek were not present to discuss the replacement of the Lawrence Street Bridge but did email updated details. They indicated that they are in the process of designing the project.

Hemann moved and Gerbig seconded to approve the contract with SEH for the engineering of the improvements at Gordy’s Addition. All voted aye.

Gerbig moved and A. Brumm seconded by RESOLUTION 2024-8 TO APPROVE THE 2023/2024 STATE ROAD USE TAX REPORT. All voted aye.

Hemann moved and R. Brumm seconded by RESOLUTION 2024-9 TO APPROVE THE 2023/2024 STATE TIF REPORT. All voted aye.

Hemann moved and Gerbig seconded by RESOLUTION 2024-10 TO APPROVE THE 2023/2024 STATE ANNUAL FINANCIAL REPORT AND HAVE THE CITY CLERK PUBLISH SUCH REPORT. All voted aye.

There was a complaint about Matt Pitzen lot in the industrial park. The City will send him a letter notify him of the rules concerning fencing.

Citizens were asking the City to give notice to owners that had junk cars in town. The Clerk has send out those notices.

***The clerk recorded the following
EXPENSES for October***

***The clerk recorded the following
RECEIPTS for October***

General Fund	55,339.26
Water Fund	14,763.50
Sewer Fund	10,037.00
Road Use Tax Fund	5,130.23
Library	22,357.38
General LOST	3,268.25
Library LOST	3,268.24
TIF Special Revenue	110,790.62
Fire	1,872.74
Alliant Franchise	9,285.53

General Fund	13,817.24
Water Fund	5,549.50
Sewer Fund	3,767.41
Road Use Fund	5,941.47
Library Fund	8,492.58
Fire Fund	1,969.68
Capital Projects	99,686.44

The following bills were presented and ALLOWED FOR PAYMENT

Midwest Alarm	Repair	1,152.20
K&N Mini Mart	Gas	138.24
AgSource	Testing	356.50
Enterprise Media	Publishing	73.19
Al Hackenmiller	Mowing	225.00
Dakota Supply Group	Supplies	174.63
Iowa One Call	Emails	19.80
Gordys Repair	Repair	24.95
Nexus	Repair	149.06
Stacyville LP	Tank lease	7.12
Broad Street Diesel	Repair	1,498.21
Adams Graphix	Repair	180.00
IMWCA	W/C Insurance	169.00
Iowa Rural water	Dues	305.00
Hemann Construction	Repair	1,004.62
Atty Wm Baresel	Professional fees	246.50
DeMaris Hardware	Repair	781.69

The following preauthorized bills were PAID in September

Jendro Sanitation	Garbage Fee	1,636.23
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,649.62
IPERS	Payroll taxes	1,134.20
Treasurer State Iowa	Sales tax	1,097.80
Treasurer State Iowa	Payroll taxes	487.00
Iowa Workforce	Payroll taxes	119.77
Alliant Energy	Electric bill	3,241.24
Omnitel	Phone bill	349.59
Heartland Power	Electric bill	106.47
Salaries	wages for month	5,310.03
Joe Erbe	Cell phone	40.00
Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	250.00
Stacyville LP	LP	1,379.99
NIACC	Training	65.00
Postmaster	Stamps	168.00

The next regular meeting will be held on December 9, 2024 at 7:30 p.m.

Motion to adjourn at 8:05 by Hemann second by A. Brumm and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk