

COUNCIL PROCEEDINGS CITY OF STACYVILLE

Mayor Paul Halbach called the regular December meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, December 14, 2020, with council members Jake Gerbig, Roger Hemann, and Roger Brumm present. Absent was Allyn Brumm and Jason Hanson. The Mayor then welcomed all guests and called for approval of the meeting agenda. Gerbig moved to accept the agenda seconded by R. Brumm and carried. R. Brumm moved and Hemann seconded to approve the minutes. All voted aye.

The contractor will resume and finish the water project next spring. Hemann moved and Gerbig seconded to approve pay request number two payable to Popp Excavating for \$209,882.58. All voted aye. Rustin told the council that there are 16 households that have not been inspected or corrected their sump pump discharge. SEH will put a binder together for the City summarizing the inspections.

Joe Erbe reported that the smoke testing has been completed. There was smoke coming out of two foundations, one vacant lot and one manhole. The owners of the two houses will be notified that they need to correct their tile lines that are illegally connected to the City sewer system.

The culvert replacement on College Street will be done this fall. There will be a portion of College Street left at its current height so that water can go over the road during high flow.

Hemann moved and R. Brumm seconded by RESOLUTION 2020-16 TO PROVIDE FOR THE REDUCTION OF THE INTEREST RATE ON A SEWER REVENUE BOND FROM 3.00% TO 1.75%. All voted aye.

Work is progressing on the installation of the generators at the Community Center and Water Plant. Chuck Koenigs is the electrician doing the work. The work should be done this month.

Omnitel will be replacing their current phone lines with fiber optic starting in the Spring of 2021. Every residence and business will have the fiber run to their building. The City will be getting \$10,422.08 grant to help pay for the Covid19 related expenses.

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

General Fund	6,055.56
Water Fund	10,781.00
Sewer Fund	7,757.00
Road Use Tax Fund	4,821.64
Library	5,870.25
Gen Fund LOST	2,139.52

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

General Fund	4,620.69
Water Fund	1,062.24
Sewer Fund	1,668.45
Road Use Fund	3,186.80
Library Fund	5,477.54
Fire Fund	726.84

Library LOST	2,139.51
Fire	30.97
TIF Special Revenue	6,377.56
Capital Project Debt	158,635.94

Sinking Fund	51,577.00
Capital Projects	270,905.43

The following bills were presented and ALLOWED FOR PAYMENT

AgSource	Testing	25.50
Heartland Power	Loan	1,577.00
Evans Publishing	Publishing	268.15
Enterprise	Publishing	75.73
Al Hackenmiller	Mowing	110.00
Iowa One Call	Calls	9.90
Gordy's repair	Repair	63.95
Stacyville LP	LP gas	1,213.74
L R Falk	Road rock	79.95
C Koenigs Electric	Repair	535.86
Ashley Frodl	Repair	1,273.30
Croell Redi Mix	Repair	50.00
DeMaires Hardware	Supplies	46.57
Quality Pump	Repair	1,979.00
Brown Supply	Supplies	18.00
Evangeline Specialties	Supplies	85.00
SEH	Professional fees	10,985.68
Northland Securities	Professional fees	4,000.00

The following preauthorized bills were PAID in November

Jendro Sanitation	Garbage Fee	1,376.32
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	955.34
IPERS	Payroll taxes	751.89
Alliant Energy	Electric bill	1,863.24
Omnitel	Phone bill	151.03
Heartland Power	Electric bill	94.70
Salaries	wages for month	3,787.68
Joe Erbe	Cell phone & gas	30.00
Postmaster	Postage	160.00

The next regular meeting will be held on January 11, 2021 at 7:30 p.m.

Motion to adjourn at 8:15 by Hemann second by R. Brumm and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk