

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 9, 2024, with council members Allyn Brumm, Roger Brumm, Alex Emerson and Roger Hemann present. Jake Gerbig was absent. The Mayor then welcomed all guests and called for approval of the meeting agenda. Emerson moved to accept the agenda seconded by A. Brumm and carried. R. Brumm moved and Hemann 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 A. Brumm seconded by RESOLUTION 2024-11 TO APPROVE THE PLAT IN ROLLING HILLS ESTATE SECOND SUBDIVISION. All voted aye.

Hemann moved and R. Brumm seconded to approve the Fireworks Permit for Jim Lowe. All voted aye.

The clerk reported that Matt Pitzen is working with Gordy's to construct a gate. Pitzen also said he would put a fence northeast of his shop building.

There have been some progress with some of the removal of junk cars. The clerk will notify the Sheriff Department and City Attorney about the ones that are still in noncompliance.

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

General Fund	17,848.00
Water Fund	14,456.50
Sewer Fund	9,943.00
Road Use Tax Fund	4,390.96
Library	4,626.14
General LOST	1,935.63
Library LOST	1,935.63
TIF Special Revenue	806.48
Splash Pad	10,000.00

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

General Fund	10,421.79
Water Fund	3,364.02
Sewer Fund	2,309.23
Road Use Fund	2,915.42
Library Fund	7,366.22
Fire Fund	1,734.16

The following bills were presented and ALLOWED FOR PAYMENT

K&N Mini Mart	Gas	318.79
AqSource	Testing	80.50
Enterprise Media	Publishing	180.20
Al Hackenmiller	Mowing	590.00
Dakota Supply Group	Supplies	174.63
Iowa One Call	Emails	12.60
Gordys Repair	Repair	1,775.41
DeMaris Hardware	Supplies	92.03
Nexus	Repair	59.60
Stacyville LP	LP	143.50
R Hemann Construction	Repair	1,708.04
L R Falk	Rock	387.61
Hawkins	Supplies	646.29
St Ansgar Auto Parts	Repair	9.86
J M Tire	Repair	173.00
Emergency Apparatus	Repair	1,208.65

The following preauthorized bills were PAID in November

Jendro Sanitation	Garbage Fee	1,695.47
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,369.20
IPERS	Payroll taxes	1,008.35
Treasurer State Iowa	Sales tax	1,021.47
Alliant Energy	Electric bill	2,756.90
Omnitel	Phone bill	348.21
Heartland Power	Electric bill	106.52
Salaries	wages for month	5,061.76
Joe Erbe	Cell phone	40.00
Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	250.00
Midwest Alarm	Fee	1,152.20
Farm Bureau	Dues	60.00
Postmaster	Stamps	168.00
IA Dept Inspections	License	151.50

The next regular meeting will be held on January 13, 2025 at 7:30 p.m.

Motion to adjourn at 7:55 by Hemann second by Emerson and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk