

COUNCIL PROCEEDINGS

CITY OF STACYVILLE

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

Discussion on the cleaning of the Community Center was discussed. Colleen Martin currently is doing the cleaning. It was decided that she only needs to clean the gym area. It needs to be cleaned twice per month and after an event. She will start to do a "waxing" of the floor.

Gerbig moved and Hemann seconded to have Visu-Serve grout the main lift station area to prevent infiltration of ground water. All voted aye.

The clerk gave the council a DNR inspection report for their review. It generated a new water permit.

The City wants to build a bigger Shop Building. Bids were sent out and two responded with a cost for the structure and labor to build. Agri Steel bid was \$176,000 and Nexus Coop Lumber bid was \$134,000. A. Brumm moved and Gerbig seconded to accept the Nexus Coop Lumber bid. All voted aye. Bids will be sent out for concrete and electrical.

There is interest in putting a Pickle Ball Court on the west side of the tennis court. Hemann moved and Emerson moved to move ahead with the project with the City paying the costs. All voted aye.

Supervisor Todd Frein told the council that the county wants to fund the library with TIF funds and he asked that the Library lot be put into a County Urban Renewal Area. Hemann moved and A. Brumm seconded to approve the Urban Renewal Area. All voted aye.

Emerson suggested that the City inform the residents of the rules for dogs in the City. The Clerk was informed to mail a portion of that Ordinance to the residents of the City.

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

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

General Fund	2,573.88
Water Fund	13,462.00
Sewer Fund	9,144.50
Road Use Tax Fund	3,784.05
Library	8.53
General LOST	3,255.97
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Franchise Revenue	7,728.76

General Fund	17,279.26
Water Fund	2,976.02
Sewer Fund	2,252.94
Road Use Fund	3,571.52
Library Fund	5,844.91
Fire Fund	438.86
Sinking Fund	1,577.00
Capital Projects	883.45

The following bills were presented and ALLOWED FOR PAYMENT

Blakes Auto	Repair	971.62
K&N Mini Mart	Gas	54.74
AgSource	Testing	43.00
Heartland Power	Loan	1,577.00
Enterprise Media	Publishing	25.59
Broad Street Diesel	Repair	796.93
Stacyville LP	LP	239.25
Atty Wm Baresel	Legal	56.00
HACH	Supplies	355.03
Hawkins	Supplies	1,521.58

The following preauthorized bills were PAID in February

Jendro Sanitation	Garbage Fee	1,534.41
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,677.12
IPERS	Payroll taxes	1,264.70
Treasurer State Iowa	Sales tax	929.25
Alliant Energy	Electric bill	2,967.50
Omnitel	Phone bill	353.12
Heartland Power	Electric bill	102.68
Salaries	wages for month	4,869.30
Joe Erbe	Cell phone	40.00
Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	250.00
Stacyville LP Gas	Stamps	1,424.62
St Ansgar State Bank	Bank charges	15.00
Troy Hanna	Paint	1,500.00
Gordy' Repair	Snow	180.00

The next regular meeting will be held on April 8, 2024 at 7:30 p.m.

Motion to adjourn at 8:23 by Hemann second by Emerson and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk