

# COUNCIL PROCEEDINGS CITY OF STACYVILLE

Mayor Paul Halbach called the regular April meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, April 8, 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. Hemann moved to accept the agenda seconded by Emerson and carried. Gerbig moved and Emerson seconded to approve the minutes. All voted aye.

The City received and approved that Servpro would do mold removal in the Gym for \$5,458.64 last January. The company came back and said it miscalculated the square feet and asked that a new contract be approved. Gerbig moved and A. Brumm seconded to award the contract to Servpro for \$\$13,500.00. All voted aye.

Public Works Director Joe Erbe said he has completed the city side of the water shut off valve inventory of type of water pipe used. It now comes down to identifying the pipe used on the resident's side. Various ideas were suggested on how to get the information. The Inventory report is due to the DNR in October.

Contractors are being contacted to pour the cement sidewalks within the City Park. The sidewalks will help with wheelchair residents to get to the restrooms.

Bid requests had been sent out for the cement work for the new City Shop. No bids have come back.

The Pickle ball court will have volunteers to do the work.

Gerbig moved and A. Brumm seconded to set the Public Hearing for the City of Stacyville 2024/2025 Budget at the Stacyville Public Library meeting room at 7:30 PM on April 29, 2024. All voted aye.

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

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

General Fund	6,764.73
Water Fund	13,254.00
Sewer Fund	8,886.00
Road Use Tax Fund	4,928.48
Library	475.32
General LOST	1,949.23
Library LOST	1,949.23
TIF Special Revenue	1,476.88
Capital Projects	2,194.34

General Fund	8,512.75
Water Fund	4,803.03
Sewer Fund	1,996.60
Road Use Fund	3,449.00
Library Fund	4,914.37
Fire Fund	1,338.54
Sinking Fund	1,577.00

***The following bills were presented and ALLOWED FOR PAYMENT***

K&N Mini Mart	Gas	132.57
AqSource	Testing	56.00
Heartland Power	Loan	1,577.00
Enterprise Media	Publishing	174.93
Dakota Supply	Supplies	31.19
Municipal Supply	Supplies	650.00
Mitchell Cty Emerg	Dues	884.00
SEH	Prof Fees	2,251.27

***The following preauthorized bills were PAID in March***

Jendro Sanitation	Garbage Fee	1,649.56
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,240.48
IPERS	Payroll taxes	968.96
Treasurer State Iowa	Sales tax	945.02
Alliant Energy	Electric bill	2,982.66
Omnitel	Phone bill	351.61
Heartland Power	Electric bill	102.68
Salaries	wages for month	6,484.65
Joe Erbe	Cell phone	40.00
Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	391.11
Postmaster	Stamps	159.00
St Ansgar State Bank	Bank charges	10.00

The next regular meeting will be held on May 14, 2024 at 7:30 p.m.

Motion to adjourn at 8:05 by Gerbig second by Emerson and carried.

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Paul Halbach, Mayor

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Harlan Bisbee, City Clerk