

COUNCIL PROCEEDINGS

CITY OF STACYVILLE

Mayor Pro Tem Roger Hemann called the regular June meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, June 10, 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 Emerson and carried. Emerson moved and Gerbig seconded to approve the minutes. All voted aye.

Josh Tarbell and Rustin Lingbeek was present to discuss the replacement of the Lawrence Street Bridge. The estimated cost will be \$400,000 to \$450,000 and will be paid by DOT. The City is responsible for the engineering costs. There was much discussion on the existing sanitary sewer line that is exposed next to the bridge. They suggested to cap off that line but the City said it needed that line to stay open because of the amount of waste water that comes from the higher part of the town. They will come back with another solution.

Gordy Cimmiyotti wants to expand his Rolling Hills Estate Subdivision. He is looking to add up to 10 lots. As before, he will pay for 1/3 of the infrastructure costs. A. Brumm moved and Gerbig seconded to approve the advancement of this project. All voted aye.

The City received 3 bids for the concrete work for the new City Shed. Bids were received from Klouse Concrete, Quality Concrete, and Schroeder Concrete. A. Brumm moved and R. Brumm seconded to accept the low bid of \$43,102 from Klouse Concrete. All voted aye.

Gerbig moved and A. Brumm seconded to hire Kyle Stern to remove some trees and stumps for the City. All voted aye.

R. Brumm moved and Gerbig seconded to approve the American Legion Liquor License. All voted aye.

Gerbig gave an update on the building permits he is finishing up on.

The notice on the web site to provide the City the type of water line pipe coming into the resident's home only yielded eleven responses. The Inventory report is due to the DNR in October. The City will try door hangers or visiting with residents next.

Gerbig moved and A. Brumm seconded to give 4% pay raises effective July 1 to Joe Erbe and Harlan Bisbee. All voted aye.

Neighbors of the property owned by Mark & Kim Adams are still concerned about the junk and rats that is on that property. Mayor Halbach will call the owner and have them hire an exterminator before they remove the junk and the Sheriff office will also be called.

Jim Cowell was present and expressed concern about the pop-holes in the streets. Joe Erbe informed the council he has started on that project.

It was mentioned that the top edge of the pool is slippery. It was suggested to put something on the surface to help.

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

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

General Fund	22,383.31
Water Fund	15,610.00
Sewer Fund	10,621.50
Road Use Tax Fund	6,251.68
Library	542.65
General LOST	2,785.20
Library LOST	2,785.19
TIF Special Revenue	2,006.15
Capital Projects	717.38

General Fund	17,648.77
Water Fund	2,584.87
Sewer Fund	2,176.96
Road Use Fund	2,852.30
Library Fund	8,336.98
Fire Fund	671.70
Sinking Fund	86,921.31
Capital Projects	5,898.59

The following bills were presented and ALLOWED FOR PAYMENT

K&N Auto	Repair	75.00
K&N Mini Mart	Gas	69.38
AgSource	Testing	280.50
Heartland Power	Loan	1,577.00
Enterprise Media	Publishing	96.39
Gordy Repair	Supplies	120.88
Al Hackenmiller	Mowing	1,105.00
DeMaris Hardware	Supplies	800.00
Broad Street Diesel	Repair	978.43
Iowa One Call	Locate	20.70
Dakota Supply	Supplies	53.10
Nexus	Supplies	65.82
Brumm Dirt Services	Repair	8,568.09
L R Falk	Rock	2,034.18
Brees Tire Service	Repair	85.00
Banyon Data Services	Software	1,430.00
Servpro of Mason City	Repair	3,375.00
Office Auditor	Audit	175.00
Adams Ink	Supplies	304.00
IMWCA	W C insurance	4,084.00

The following preauthorized bills were PAID in May

Jendro Sanitation	Garbage Fee	1,677.45
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	953.95
Alliant Energy	Electric bill	3,063.59
Omnitel	Phone bill	348.02
Heartland Power	Electric bill	102.19
Salaries	wages for month	4,869.30
Joe Erbe	Cell phone	90.25

Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	250.00
Postmaster	Stamps	159.00
St Ansgar State Bank	Bank charges	10.00
Tuesday on Broad	Event	2,045.00

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

Motion to adjourn at 9:05 by A. Brumm second by Gerbig and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk