

# COUNCIL PROCEEDINGS

## CITY OF STACYVILLE

Mayor Paul Halbach called the regular July meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, July 12, 2021, with council members Jason Hanson, Jake Gerbig, Allyn Brumm, Roger Hemann, and Roger Brumm 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. Hemann moved and R. Brumm seconded to approve the minutes. All voted aye.

The City will be doing street improvements this summer and will be borrowing money to pay for the project. Hemann moved and R. Brumm seconded by RESOLUTION 2021-6 TO SET THE PUBLIC HEARING FOR AUGUST 9, 2021 AT THE MEETING ROOM OF THE STACYVILLE PUBLIC LIBRARY FOR THE PURPOSE TO ENTER INTO GENERAL OBLIGATION CORPORATE PURPOSE LOAN AND TO BORROW MONEY THEREUNDER. By roll call all voted aye.

Gerbig moved and Hanson second to approve the legal services of Dorsey in connection to the General Obligation Bond for an estimated amount of \$7,500. All voted aye.

Shannon Adams gave her report to the council. She said that there have been very good donations received for the purchase of the tables for the Community Center. The fees for the use of the Center have been set and are higher than in the past. The city will provide the supplies for cleaning. Collen Martin has applied to contract for the cleaning. Hemann moved and A. Brumm seconded to hire Coleen Martin as a contract labor at \$250.00 per month. In addition she will receive \$100.00 from the people who rent the Center. All voted aye. Open gym is being considered for this fall and winter.

Hemann moved and Hanson seconded to approve change order number 3 for \$83,634.00 which changes patching to restoration HMA milling and overlay. All voted aye.

Gerbig moved and R. Brumm seconded to approve change order number 4 for \$10,667.00 which adds a flushing hydrant and larger service line. All voted aye.

Rustin from SEH presented a pay request from the contractor for the water project. Hemann moved and A. Brumm seconded to pay Popp Excavating \$186,576.46. All voted aye.

Gerbig moved and Hemann seconded to change the street work that was to be done on Chatham Street be moved to Vernon Street from Lawrence to Water street. All voted aye.

The State requires that the City perform an audit. A. Brumm moved and Hemann seconded to hare Renner Birchem from Mason City do the Annual Examination. All voted aye.

The Jake Faas house on Railroad Street is becoming a place for garbage to be placed. James Player asked the council to help him to get a neighbor to reduce the amount of time a security light is on. The council will see if the timer can be changed.

The generator at the Community Center is up and ready. The generator at the water plant needs changes done to provide correct voltage.

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

General Fund	3,282.38
Water Fund	13,245.60
Sewer Fund	11,375.75
Road Use Tax Fund	6,422.03
Library	830.26
Gen Fund LOST	2,060.76
Library LOST	2,060.75
TIF Special Rev	4,928.40
Fire	510.00
Capital Project Debt	116,231.88

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

General Fund	10,502.23
Water Fund	3,047.03
Sewer Fund	3,854.65
Road Use Fund	5,011.89
Library Fund	10,092.69
Fire Fund	4,336.83
Sinking Fund	118,178.24
Capital Projects	203,273.93
Rebate	2,602.00

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

AgSource	Testing	13.90
Heartland Power	Loan	2,522.91
Evans Publishing	Publishing	125.86
Enterprise	Publishing	66.09
Al Hackenmiller	Mowing	650.00
Iowa One Call	Calls	34.20
Gordys Repair	Repair	21.02
Northern Country Coop	Supplies	178.15
DeMarias Hardware	Supplies	31.45
CBR Drilling	Sewer line	2,050.00
Municipal Supply	Supplies	1,975.00
Hawkins	Supplies	1,590.32
Mitchell County Sheriff	Contract law	7,795.32
Iowa DNR	Permit	57.09
J Pettiecord	Riverside	2,425.00
SEH	Professional fees	1,445.55
Brumm Auto Elec	Repair	126.05
Iowa DNR	Permit	120.00

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

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	2,037.77
Omnitel	Phone bill	146.93

Heartland Power	Electric bill	94.79
Salaries	wages for month	5,525.95
Joe Erbe	Cell phone	30.00
PostMaster	Stamps	216.00
Welmark BC/BS	Health insurance	3,035.70
Charles Koenigs	Rebate	2,602.00
St Ansgar State Bank	Fees	15.00

The next regular meeting will be held on August 9, 2021 at 7:30 p.m.

Motion to adjourn at 8:45 by Hemann second by R. Brumm and carried.

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Paul Halbach, Mayor

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Harlan Bisbee, City Clerk