

COUNCIL PROCEEDINGS

CITY OF STACYVILLE

Mayor Paul Halbach called the regular August meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, August 9, 2021, with council members Jason Hanson, Allyn Brumm, Roger Hemann, and Roger Brumm present. Absent was Jake Gerbig. The Mayor then welcomed all guests and called for approval of the meeting agenda. Hemann moved to accept the agenda with additions seconded by Hanson and carried. R. Brumm moved and Hanson seconded to approve the minutes. All voted aye.

Mayor Halbach opened the Public Hearing at 7:31 for General Obligation Purpose Loan Agreement. The clerk explained that this is a loan for the Street Improvement Project. Hemann moved and A. Brumm moved to close the Public Hearing at 7:34. All voted aye. Hemann moved and R. Brumm seconded by RESOLUTION 2021-7 TO AUTHORIZE AND APPROVE THE LOAN AGREEMENT WITH ST ANSGAR STATE BANK TO PROVIDE ISSUANCE OF \$444,000 GENERAL OBLIGATION PURPOSE BOND AND PROVIDE LEVEY OF TAXES TO PAY THE SAME. All voted aye.

Mayor Halbach opened the Public Hearing at 7:35 for General Obligation Annual Appropriation Purpose Loan Agreement. The clerk explained that this is a second loan for the Street Improvement Project in which the payment is appropriated each year. Hemann moved and Hanson moved to close the Public Hearing at 7:36. All voted aye. Hemann moved and A. Brumm seconded by RESOLUTION 2021-8 TO AUTHORIZE AND APPROVE THE LOAN AGREEMENT WITH ST ANSGAR STATE BANK TO PROVIDE ISSUANCE OF \$431,000 GENERAL OBLIGATION ANNUAL APPROPRIATION PURPOSE BOND AND PROVIDE LEVEY OF TAXES TO PAY THE SAME. All voted aye.

The contractor is finishing up the punch list for the water project. It was decided to move the paving of the parking area on the south side of Main Street just west of Broad Street from the water project to the street project. There are some sewer lines that need to be checked to make sure the boring of the water lines did not damage the sewer lines.

The Street Improvement Project will be started the week of August 9. There was some discussion on the placement of a culvert on College Street.

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. St Ansgar Bank has provided Farmers Market bags for the customers. Open gym is now on hold until a person is found to supervise. Adams will be looking into having a fall rummage sale, vendor show and Halloween on Broad Street. Adams also gave a brief recap of the Brat Daze.

The City rents land to the U S Postal Service. The lease is up for renewal. The U S Postal Service has contracted with Jones Lang LaSalle Brokerage to help with the

renewal process. Hemann moved and A. Brumm second to approve the rental agreement for the annual rent of \$812.00 paid monthly. All voted aye.

Stacyville Housing will be asking for grants for the replacement of windows. Hemann moved and Hanson seconded to be the fiscal sponsor for Stacyville Housing for the FEMC and Shops on State grant applications. All voted aye.

A sewer line was replaced by Adams Plumbing and was not inspected by a City employee before the trench was filled in. Hemann moved and A. Brumm seconded to have Adams Plumbing open the trench and have the work inspected within 30 days. All voted aye.

The Clerk reported to the council that he had made application for 2 grants. One was through the American Rescue Plan for \$60,000 for water & sewer and the second was through BuyIt Iowa for computers.

The clerk recorded the following RECEIPTS for July

General Fund	4,583.59
Water Fund	18,550.00
Sewer Fund	11,628.00
Road Use Tax Fund	7,727.55
Library	240.59
Gen Fund LOST	2,060.76
Library LOST	2,060.76
TIF Special Rev	2,251.96
Fire	2,645.66
Capital Project Debt	191,198.85

The clerk recorded the following EXPENSES for July

General Fund	14,296.05
Water Fund	7,058.41
Sewer Fund	4,272.07
Road Use Fund	2,155.64
Library Fund	5,998.65
Fire Fund	1,905.22
Sinking Fund	1,577.00
Capital Projects	190,447.01

The following bills were presented and ALLOWED FOR PAYMENT

K&N Mini Mart	Supplies	6.20
AgSource	Testing	25.50
Heartland Power	Loan	1,577.00
Evans Publishing	Publishing	104.49
Enterprise	Publishing	67.02
Al Hackenmiller	Mowing	930.00
Iowa One Call	Calls	54.00
C Koenigs Electirc	Repair	204.28
Thomes Grocery	Supplies	202.16
Thomes Ag Repair	Repair	506.68
Adams Plumbing	Repair	68.84
Hach Inc	Supplies	320.56
Kahn Tile	Supplies	47.00
Banyon Data	Software fee	195.00
NIACOG	Dues	395.20
Mitchell County FB	Dues	45.00
SEH	Professional fees	8,622.30
Iowa DNR	Fees	210.00

The following preauthorized bills were PAID in July

Jendro Sanitation	Garbage Fee	1,376.32
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,206.98
IPERS	Payroll taxes	837.63
Alliant Energy	Electric bill	2,202.14
Omnitel	Phone bill	140.63
Heartland Power	Electric bill	100.28
Salaries	wages for month	4,180.66
Joe Erbe	Cell phone	40.00
Iowa DNR	Fee	85.00
Treasurer State Iowa	Payroll taxes	306.00
Treasurer State Iowa	Sales Tax	2,606.00
Iowa Workforce	Payroll taxes	153.28
St Ansgar State Bank	Fees	15.00

The next regular meeting will be held on September 13, 2021 at 7:30 p.m.

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

Paul Halbach, Mayor

Harlan Bisbee, City Clerk