

COUNCIL PROCEEDINGS CITY OF STACYVILLE

Mayor Paul Halbach called the regular September meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, September 11, 2023, with council members Allyn Brumm, Alex Emerson, Roger Brumm, and Roger Hemann present. Absent was Jake Gerbig. The Mayor then welcomed all guests and called for approval of the meeting agenda. Emerson moved to accept the agenda seconded by A. Brumm and carried. Hemann moved and Emerson seconded to approve the minutes. All voted aye.

Mayor Paul Halbach opened the Public Hearing for the Sale of Right of Way to Roger & Kimberly Hemann at 7:31 PM. Oral comments were presented asking if the abutting landowners were contacted. After some discussion it was determined that had not been done and should have been. A. Brumm moved and Emerson seconded to close the Public Hearing at 7:37 PM. All voted aye. This matter will be tabled until the next council meeting.

There was back taxes on the Orion building. The City asked the supervisors to abate those taxes and they did so.

Kurt Hemann of Hemann Insurance asked the council if they wanted to have insurance coverage on the new Splash Pad. Emerson moved and Hemann seconded to inform Kurt that the City wants insurance coverage on the Splash Pad. All voted aye.

Again time was spent on discussing how to slow the traffic through town on Broad Street. The City was told that if the City wants a stop sign on Broad Street, it must be approved by the County Supervisors. Other comments were getting the north speed flashing light to work better, more and bigger speed limit signs and sign saying something to the effect "Slow Down for our Children".

The cement pad for the splash pad has been installed. Still need to install electrical, plumbing and diverter valve.

The Clerk informed the council that Jendro is raising the rates as provided for in the contract and also passing on an increase in the landfill dumping fees.

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

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

General Fund	5,945.78
Water Fund	17,182.50
Sewer Fund	11,961.50
Road Use Tax Fund	6,075.56
Library	303.70

General Fund	10,041.64
Water Fund	4,820.64
Sewer Fund	1,993.68
Road Use Fund	2,576.27
Library Fund	9,432.96

General LOST	3,456.60	Fire Fund	2,016.64
Library LOST	3,456.60	Sinking Fund	1,577.00
Splash Pad	3,702.73	Capital Project	29,343.04

The following bills were presented and ALLOWED FOR PAYMENT

K&N Mini Mart	Fuel	195.45
AgSource	Testing	122.00
Heartland Power	Loan	1,577.00
Enterprise Media	Publishing	134.47
Al Hackenmiller	Mowing	410.00
Gordys Repair	UPS	24.62
DeMaris Hardware	Tuesday on Broad	300.00
Northern Coop	Supplies	501.67
Municipal Supply	Supplies	1,261.10
Atty William Baresel	Legal	73.09

The following preauthorized bills were PAID in August

Jendro Sanitation	Garbage Fee	1,487.19
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,907.40
IPERS	Payroll taxes	1,239.52
Treasurer State Iowa	Sales tax	999.92
Alliant Energy	Electric bill	2,506.36
Omnitel	Phone bill	341.81
Heartland Power	Electric bill	106.92
Salaries	wages for month	4,869.30
Joe Erbe	Cell phone	40.00
Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	350.00
Post Master	Stamps	153.00
St Ansgar State Bank	Bank charges	5.00
John Burtch	Tuesday on Broad	275.00
Red Barn Learning	Tuesday on Broad	832.00
Midwest Alarm	Inspection	497.10

The next regular meeting will be held on October 9, 2023 at 7:30 p.m.

Motion to adjourn at 8:30 by A. Brumm second by Emerson and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk