

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 13, 2021, with council members Jake Gerbig, Allyn Brumm, Roger Hemann, and Roger Brumm present. Absent was Jason Hanson. The Mayor then welcomed all guests and called for approval of the meeting agenda. Gerbig moved to accept the agenda seconded by A. Brumm and carried. R. Brumm moved and A. Brumm seconded to approve the minutes. All voted aye.

The contractor is finishing up the punch list for the water project. It looks like the project is coming in under budget.

The Street Improvement Project is progressing. Change order number 1 for \$3684.85 and change order number 2 for \$715.00 from Heartland Asphalt was presented to the council. Hemann moved and R. Brumm seconded to approve change order number 1 and number 2 for a total of \$4,399.85. All voted aye.

Hemann moved and Gerbig seconded to pay Heartland Asphalt \$154,137.50 for their first pay request for the 2021 Street project. All voted aye.

The City continues to have high water flow in the sanitary sewer when it rains. To pressure grout and seal the service line connections it will cost about \$350 to \$400 per service. No action was taken.

Allyn Brumm moved and Gerbig seconded to approve the State Outstanding Debt Obligation Report which shows \$2,425,209.42 of debt. All voted aye.

Insurance agent Kurt Hemann asked the council for items that the City purchased in the last 12 months so that they can be added to the insurance policy for coverage.

A sewer line that was replaced by Adams Plumbing and was not inspected by a City employee before the trench was filled in. Adams Plumbing came back and ran a camera up the sewer line and it showed that the connection was good.

Residents along part of Green Street and Randolph Street asked that the streets be vacated. Dick Brown and Jerry Koenigs asked that the north half of Green Street that abuts their south lot line be vacated. Roger Hemann asked that the west side of Randolph Street that abuts his east lot line be vacated. The Council told the Clerk to have the City attorney to draw up the papers and that the residents will be responsible for the legal bill.

Some citizens were in attendance to ask that their ditches be filled. As part of the Street Project the City had just cleaned them out to drain surface water. Much

discussion followed. Hemann moved and A. Brumm seconded that a written plan for the filling in and installing a storm sewer pipe be given the City for approval before the project is started and that the homeowner will be responsible for all costs. All voted aye.

The clerk recorded the following RECEIPTS for August

General Fund	2,104.82
Water Fund	20,014.00
Sewer Fund	9,473.00
Road Use Tax Fund	4,589.550
Library	1,080.60
Gen Fund LOST	2,251.38
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Franchise Rev	6,856.77
Capital Project Debt	944,432.00

The clerk recorded the following EXPENSES for August

General Fund	7,384.11
Water Fund	2,273.37
Sewer Fund	3,012.53
Road Use Fund	4,477.15
Library Fund	8,384.96
Fire Fund	664.30
Sinking Fund	1,577.00
Capital Projects	18,637.30

The following bills were presented and ALLOWED FOR PAYMENT

Blakes Auto	Repairs	1,077.65
K&N Mini Mart	Gas & Supplies	137.52
AgSource	Testing	99.50
Heartland Power	Loan	1,577.00
Evans Publishing	Publishing	92.02
Enterprise	Publishing	75.28
Al Hackenmiller	Mowing	710.00
Iowa One Call	Calls	190.80
Gordy's	Repair	12.29
Northern Coop	Supplies	55.63
Stacyville LP	LP	15.89
DeMaris Hardware	Supplies	21.98
Keith Winkels	Remove tree	600.00
Hach Inc	Supplies	32.45
Brown Supply	Supplies	119.20
Hawkins	Supplies	839.68
Municipal Supply	Supplies	1,121.10
Riteway Business Forms	Utility bills	562.32
Mitchell County EDC	Dues	1,976.00
SEH	Professional fees	10,512.44
R Hemann Construction	Repairs	353.39

The following preauthorized bills were PAID in August

Jendro Sanitation	Garbage Fee	1,376.32
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	994.16
IPERS	Payroll taxes	784.62
Alliant Energy	Electric bill	2,396.69
Omnitel	Phone bill	138.03

Heartland Power	Electric bill	95.64
Salaries	wages for month	5,303.96
Joe Erbe	Cell phone	40.00
Post Master	Stamps	326.00
Colleen Martin	Cleaning	500.00
St Ansgar State Bank	Fees	15.00

The next regular meeting will be held on October 11, 2021 at 7:30 p.m.

Motion to adjourn at 9:33 by Hemann second by Gerbig and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk