

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 9, 2024, with council members Alex Emerson, Allyn Brumm, Roger Brumm, and Roger Hemann present. Jake Gerbig were absent. The Mayor then welcomed all guests and called for approval of the meeting agenda. Hemann moved to accept the agenda seconded by A. Brumm and carried. Emerson moved and R. Brumm seconded to approve the minutes. All voted aye.

Josh Tarbell and Rustin Lingbeek were not present to discuss the replacement of the Lawrence Street Bridge but did email updated details. Hemann moved and A. Brumm seconded to have SEH design moving the bridge to the east and therefore leave the existing sewer line in place and put a steel sleeve over the sewer line to make it stronger against the flow of high water. All voted aye

Hemann moved and A. Brumm seconded to approve the Tax Abatement application by Edward Hatten. All voted aye.

Hemann moved and R. Brumm seconded to approve the Liquor License for Homers Bar and Grill. All voted aye.

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

Bailey Palmquist was present to complain that she thought the City was not fair to her. The City requested that the junk in the yard be removed and it became necessary to involve the Sheriff Department for enforcement. She indicated that she was a victim of harassment.

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

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

General Fund	4,210.70
Water Fund	14,660.50
Sewer Fund	10,286.50
Road Use Tax Fund	4,889.34
Library	58.27
General LOST	3,138.60
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General Fund	11,197.52
Water Fund	6,608.17
Sewer Fund	2,844.71
Road Use Fund	3,525.88
Library Fund	6,236.96
Fire Fund	677.02
Sinking Fund	1,577.00
Capital Projects	2,300.96

The following bills were presented and ALLOWED FOR PAYMENT

K&N Mini Mart	Gas	196.93
AgSource	Testing	87.75
Heartland Power	Loan	1,524.00
Enterprise Media	Publishing	74.42
Al Hackenmiller	Mowing	1,085.00
Larson Hardware Hank	Supplies	51.98
Dakota Supply Group	Supplies	16.77
Municipal Supply	Supplies	2,034.66
Klapperich Farm Systems	Repair	30.50
Iowa DNR	Permit	210.00
Hawkins	Supplies	2,587.03
Atty Wm Baresel	Professional fees	1,226.00

The following preauthorized bills were PAID in August

Jendro Sanitation	Garbage Fee	1,650.78
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,839.28
IPERS	Payroll taxes	1,304.08
Treasurer State Iowa	Sales tax	1,100.28
Alliant Energy	Electric bill	3,556.36
Omnitel	Phone bill	349.13
Heartland Power	Electric bill	108.92
Salaries	wages for month	5,061.76
Joe Erbe	Cell phone	94.94
Shannon Adams	Marketing	225.00
Colleen Martin	Cleaning	250.00
Intuit	Checks	220.60
Tuesday on Broad	Expenses	290.00
Postmaster	Stamps	159.00
Schroeder Concrete	Repair	274.50

The next regular meeting will be held on October 14, 2024 at 7:30 p.m.

Motion to adjourn at 8:05 by Hemann second by Emerson and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk