## COUNCIL PROCEEDINGS CITY OF STACYVILLE

Mayor Paul Halbach called the regular January meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, January 11, 2021, with council members Allyn Brumm, Jason Hanson, 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 seconded by A. Brumm and carried. R. Brumm moved and Hemann seconded to approve the minutes. All voted aye.

The appointment of Planning & Zoning and Board of Adjustment is tabled until the next council meeting in February.

The two new generators, one at the water plant and one at the Community Center building have been installed.

The fire Department has asked for a budget of \$8,782.50 which is a \$500 increase from last year.

Barbara Klapperich from the Library is asking for \$31,000 which is a \$1,000 increase from last year. She also reported to the council that the Stacyville library has the highest circulation in the State of Iowa for towns with similar population.

The City Clerk reviewed 2021/2022 budget numbers with the council. Hemann moved and Hanson seconded to set a Public Hearing on February 8, 2021 at 7:30 PM at the Stacyville Public Library meeting room for the Max Budget Levy. All voted aye.

## The clerk recorded the following RECEIPTS for December

| General Fund         | 17,461.23  |
|----------------------|------------|
| Water Fund           | 16,761.50  |
| Sewer Fund           | 11,160.50  |
| Road Use Tax Fund    | 7,388.47   |
| Library              | 1,341.50   |
| Gen Fund LOST        | 2,087.14   |
| Library LOST         | 2,087.36   |
| Fire                 | 534.97     |
| TIF Special Revenue  | 8,858.16   |
| Capital Project Debt | 155,335.19 |

## The clerk recorded the following EXPENSES for December

| General Fund     | 31,981.51  |
|------------------|------------|
| Water Fund       | 3,099.18   |
| Sewer Fund       | 4,452.90   |
| Road Use Fund    | 3,302.89   |
| Library Fund     | 6,217.18   |
| Fire Fund        | 2,630.62   |
| Sinking Fund     | 19,861.72  |
| Capital Projects | 141,896.86 |
|                  |            |
|                  |            |

## The following bills were presented and ALLOWED FOR PAYMENT

| Blakes Auto      | Repair     | 550.39   |
|------------------|------------|----------|
| AgSource         | Testing    | 25.50    |
| Heartland Power  | Loan       | 1,577.00 |
| Evans Publishing | Publishing | 66.22    |

| Enterprise             | Publishing        | 72.07     |
|------------------------|-------------------|-----------|
| Iowa One Call          | Calls             | 10.80     |
| Thomes Ag Repair       | Repair            | 1,181.04  |
| Stacyville LP          | LP gas            | 1,073.92  |
| Thomes Grocery         | Supplies          | 34.63     |
| C Koenigs Electric     | Repair            | 4,751.69  |
| Mitchell Cty Emergency | Dues              | 988.00    |
| Shooting Star          | Riverside         | 322.43    |
| SEH                    | Professional fees | 11.965.30 |

The following preauthorized bills were PAID in December

| Garbage Fee        | 1,376.32   |
|--------------------|--|
| Office & equip use | 50.00  |
| payroll deposit    | 935.34   |
| Payroll taxes      | 751.89   |
| Electric bill      | 2,313.28   |
| Phone bill         | 159.38   |
| Electric bill      | 98.68  |
| wages for month    | 5,191.46   |
| Cell phone & gas   | 30.00  |
| Postage            | 105.00   |
| Health insurance   | 3,035.70   |
| AD&D insurance     | 448.40   |
| Insurance          | 23,920.00  |
|                    | Office & equip use payroll deposit Payroll taxes Electric bill Phone bill Electric bill wages for month Cell phone & gas Postage Health insurance AD&D insurance |

The next regular meeting will be held on February 8, 2021 at 7:30 p.m.

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

| Paul Halbach, Mayor | Harlan Bisbee, City Clerk |
|---------------------|---------------------------|