

COUNCIL PROCEEDINGS

CITY OF STACYVILLE

Mayor Paul Halbach called the regular June meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, June 12, 2023, with council members Roger Brumm, Allyn Brumm, Jake Gerbig, Alex Emerson, and Roger Hemann present. The Mayor then welcomed all guests and called for approval of the meeting agenda. A. Brumm moved to accept the agenda seconded by Emerson and carried. R. Brumm moved and Emerson seconded to approve the minutes. All voted aye.

Mayor Paul Halbach opened the Public Hearing for the transfer of City Right of Way to Colton Bruggeman at 7:31 PM. Bruggeman wants to acquire 33 feet to the north and west of his property. Hemann moved and R. Brumm seconded to close the Public Hearing at 7:33 PM. All voted aye. Hemann moved and Gerbig seconded to waive the 2nd and 3rd reading of the ordinance. All voted aye. A. Brumm moved and Emerson seconded to approve Ordinance 137 providing vacation of parts of Chatham Street and Albion Street. All voted aye. Hemann moved and Gerbig seconded to set a Public Hearing for the conveyance of the City Right of Way to Bruggeman July 10 at 7:30 PM in the Library meeting room. All voted aye.

The splash pad committee has put a 50% deposit down on the features. They also hired a contractor to install the system. Hemann moved and A. Brumm seconded to have the City commit \$30,000 towards the project.

The City has heard very little about the Orion building. It was noted that the deed to the building is in the City of Stacyville's name.

The Clerk informed the council that Windstream will be updating their telephone distribution system in Stacyville.

Pioneer Critical Power presented a maintenance agreement to the City for the three generators. Gerbig moved and Emerson seconded to do a three year contract with load bank option for all three generators. All voted aye.

There has been no contact from the company that is doing the Kids Care security system. No action taken.

Hemann moved and Emerson seconded to approve the Liquor License for the American Legion. All voted aye.

Joe Erbe is still working on the sewer lift generator to resolve the problem of blowing fuses when the generator passes back the power back.

The council and Mayor desire to increase their wages. An Ordinance needs to be passed to do this. Hemann moved and Gerbig seconded to set a Public Hearing for July 10 at 7:30 PM in the Library meeting room. All voted aye.

Emerson moved and A. Brumm seconded to approve the City audit for period July 1, 2021 to June 30, 2022 done by Fort & Schlegel. All voted aye.

Gerbig moved and Emerson second to give Joe Erbe a \$2.00 per hour raise and give Harlan Bisbee a \$200.00 per month raise effective July 1, 2023. All voted aye.

Emerson told the council that Chester, Iowa has hired a company to install a camera to catch speeding traffic in which the fine is divided between the City and the company. The City will get more information and talk to the sheriff before the next meeting.

R. Brumm stated that the Coop will be weighing and probing the grain that comes into town at their new facility. This will put more traffic on the City streets. The council talked about setting truck routes. No action was taken.

The clerk recorded the following RECEIPTS for May

General Fund	8,511.74
Water Fund	13,055.50
Sewer Fund	8,733.50
Road Use Tax Fund	5,684.78
Library	507.19
General LOST	3,080.81
Library LOST	3,080.80
TIF Special Rev	1,827.55
Splash Pad	9,767.00
Alliant Franchise	9,966.36

The clerk recorded the following EXPENSES for May

General Fund	5,335.97
Water Fund	2,725.81
Sewer Fund	2,392.69
Road Use Fund	1,965.40
Library Fund	9,246.40
Fire Fund	843.34
Sinking Fund	1,577.00
Capital Project	110,961.50

The following bills were presented and ALLOWED FOR PAYMENT

Hach	Supplies	493.53
Iowa DNR	Fees	120.00
Claire Bliese	Tuesday on Broad	112.00
Brian Herrin	Tuesday on Broad	300.00
Diamond Tent	Tuesday on Broad	150.00
K&N Mini Mart	Fuel	125.34
AgSource	Testing	332.00
Heartland Power	Loan	1,577.00
Enterprise Media	Publishing	85.62
Al Hackenmiller	Mowing	920.00
Gordys Repair	UPS	11.89
Northern Country Coop	Supplies	192.49
Dakota Supply	Supplies	1,276.24
Hawkins	Supplies	1,858.91
DeMaris Hardware	Repairs	497.12
Hartland Asphalt	Cold mix	788.80
Banyon	Software support	1,430.00
Atty Baresel	Legal	60.00
Pioneer Critical Power	Repairs	1,011.25
Anderson Sandblasting	Pool	2,000.00
Fort & Schlegel	Audit	2,680.00
Municipal Supply	Software support	2,150.00
Redcan	Tuesday on Broad	133.50
Adams Ink	Summer Rec	272.00

Servpro	Repair	1,242.17
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The following preauthorized bills were PAID in May

Jendro Sanitation	Garbage Fee	1,517.50
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,134.92
IPERS	Payroll taxes	887.18
Treasurer State Iowa	Sales tax	860.97
Alliant Energy	Electric bill	2,113.16
Omnitel	Phone bill	340.18
Heartland Power	Electric bill	100.52
Salaries	wages for month	4,459.78
Joe Erbe	Cell phone & Exp	184.10
Intuit	Checks	200.61
St Ansgar State Bank	Fees	10.00
Postmaster	Stamps	144.00

The next regular meeting will be held on July 10, 2023 at 7:30 p.m.

Motion to adjourn at 8:35 by Hemann second by A. Brumm and carried.

Paul Halbach, Mayor

Harlan Bisbee, City Clerk