

**City of Haverhill  
Haverhill, IA 50120  
November 11, 2024**

The Haverhill City Council held its regular meeting on Monday, November 11, 2024.

The mayor called the meeting to order at 6:30 pm.

Present: Daters, Faircloth, Stalzer, Vanderah and Welton.

Absent:

The minutes of the regular meeting, October 21, 2024 were approved as read.

The Treasurer's balance for the ending month of October was \$200,975.37.

Contract Law Enforcement report was noted by the Marshall County Sheriff.

The following receipts were noted:

November 11, 2024									
<b>October Receipts</b>									
1	State Comptrollers - RUT							\$	1,505.15
2	State Comptrollers - Local Option							\$	2,063.62
3	Marshall Co. - General							\$	20,689.63
4	Marshall Co. - Ag							\$	20.51
5	Stanton - property purchase							\$	5,372.00
6	United Bank and Trust - interest							\$	47.99
							<b>Total</b>	<b>\$</b>	<b>29,698.90</b>
<b>General Fund Bills</b>									
<b>Public Works - Balance \$4,300.35</b>									
1	Alliant Energy - Street lighting							\$	376.29
<b>Public Safety - Balance \$94,512.65</b>									
2	Heart of IA- FD phone							\$	17.01
	FD internet							\$	50.09
3	Alliant Energy - Fire Station Electricity							\$	159.17
4	Alliant Energy - Public Safety Camera							\$	46.26
5	IRUA - Water & Sewer (0 gals)							\$	87.79
6	Haverhill FD reimbursement - parts for chevy							\$	358.40
7	Git N Go							\$	256.58
8	E28 Contract Law enforcement							\$	1,147.50
9	Cedar Valley Electic - generator repair & maintenance							\$	992.67
10	Dinges Fire Co - foam for pumper truck							\$	360.38
<b>General Government - Balance \$22,040.58</b>									
11	Jenny Fogle - Clerk/Treasurer salary \$690.00 (less \$52.79 SST & \$43.40 IPERS)							\$	593.81
	Internet use							\$	50.00
12	IPERS \$690.00 @ 15.73%							\$	108.54
<b>Culture &amp; Rec - Balance \$3,755.93</b>									
13	Z Lawn Service							\$	250.00
	1 mowing @\$250 Ea								
14	Faith Daters							\$	91.78
	Tracfone minutes - reimbursement								
	2 shelter house cleaning @ \$35 ea								
<b>Health &amp; Social Services - Balance \$0</b>									
<b>RUT - Balance \$45,255</b>									
							<b>Total</b>	<b>\$</b>	<b>4,946.27</b>

It was then moved by Daters seconded by Welton to be approved and the clerk is authorized to issue warrants in payment of same. Ayes – Daters, Faircloth, Stalzer, Vanderah and Welton, Carried.

The clerk presented to the Council the City's Annual Financial Report, with all accounts and programs in balance, a resolution was made by Daters and seconded by Stalzer to approve the report for the State. Ayes – Daters, Faircloth, Stalzer, Vanderah and Welton, Carried.

The city council discussed had will be accepting applications for a person to be in charge of the shelter house rentals and cleaning. Interviews will take place in January. Council member Stalzer will be the interim until a person has been hired.

Santa will be making his rounds on Sunday, December 15<sup>th</sup> starting at 4 p.m. in Haverhill. Please leave your lights on if you would like him to stop.

It was then moved by Daters and seconded by Welton that the meeting be adjourned at 7:20. Ayes – Daters, Faircloth, Stalzer, Vanderah and Welton, Carried.

The next regular meeting of the Haverhill City Council will be Monday, December 16, 2024 at 6:30 pm.

Respectfully Submitted

*Madaleine Welton*  
Madaleine Welton, Mayor

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Jenny Fogle, City Clerk