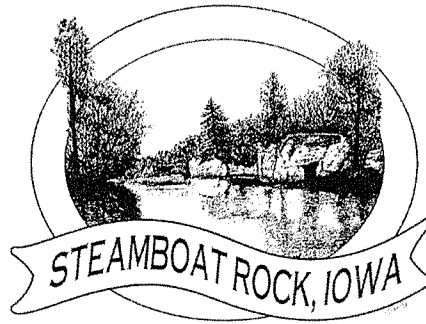


CITY OF

MAYOR

Tim Stearns

*"A Valley
Of
Friendliness"*



COUNCIL MEMBERS

Adam Blackburn

Jackie Hagberg

Wren Hoffman

Kevin Pieters

Cory Schurman

Please join The Steamboat Rock City Council on June 14th, 2021, 6:30 P.M. for their regular meeting. Please join online with Zoom, meeting information is at the end of the agenda. Please remain on mute except during the Comments from the public.

1. Call to Order
2. Approval of Consent Agenda
 - a. Minutes from May 10th & May 24th
 - b. Approval of City bills as presented
 - c. Approval of hours
3. Comments from the public – 3 minute limit
 - a. Fireworks
4. Library report
5. Fire Department report
6. Public Works report
7. Update on 101 E Main St, 103 E Main St, 208 3rd St and 305 4th St
8. Old business
 - a. Iowa Ride – 7/16/21 – 7/18/21
 - b. Resident Survey Results
 - c. City Code 4-1-1 – 4-1-6
 - d. Household Hazardous Waste Drop-Off Flyers for Saturday, June 26th, 2021 9 am - 11 am
(Councilperson's to sign up please – 2 per day)
 - e. City Auction
 - f. Water Meter Pit
9. New business
 - a. Solar Panels
 - b. Declaration of Dangerous Building Emergency Abatement

Adjourn

Join Zoom Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/6418682240?pwd=MWoxenhyY0tsQlZRYXNQR3hJS1ZrZz09>

Meeting ID: 641 868 2240

Passcode: steamboat

One tap mobile +13126266799, 6418682240# Passcode: 461354785

This time we are allowing residents to enter the meeting at any time, eliminating the waiting room. Also, you will have control your own mute button. Once you have entered the meeting please mute yourself and remember to unmute yourself when you would like to speak during the comments from the public.

City of Steamboat Rock Claims To Be Approved 06/14/2021

Type	Date	Num	Name	Memo	Amount
Check	06/14/2021	ACH	United States Treasury	Payroll	526.74
Check	06/14/2021	ACH	IPERS	Payroll	543.71
Check	06/14/2021	ACH	Alliant Energy	Electric/gas	2,148.65
Check	06/14/2021	ACH	Heart of Iowa	\$211.81 City, \$27.20 FD, Water \$27.20, \$202.65 Library	468.86
Check	06/14/2021	ACH	Culligan	Library	10.00
Check	06/14/2021	ACH	Great Western Bank CC	38.60 Office, \$116.88 Mnt, \$165.94 Lib, \$408.38 Staff Dev, Water \$78.69, Mem \$35.00	928.49
Check	06/14/2021	ACH	Grundy National Bank	Community Center Loan Payment	2115.00
Transfer	06/14/2021	Transfer	Library	City contribution & tax levy	300.00
Check	06/14/2021	1863	Ackley Publishing	Water Bill Paper	293.00
Check	06/14/2021	1864	Municipal Management Corp	Water Leak Search	800.00
Check	06/14/2021	1865	Danko	FD PO#74	908.62
Check	06/14/2021	1866	VOID		
Paycheck	06/14/2021	1867	Haskins, Kelly	Payroll	390.30
Paycheck	06/14/2021	1868	Huisman, Nancy	Payroll	58.18
Paycheck	06/14/2021	1869	Johanson, Melissa M	Payroll	456.98
Paycheck	06/14/2021	1870	Oltrogge, Renee	Payroll	1203.84
Paycheck	06/14/2021	1871	VandeVoort, Darlene K	Payroll	433.74
Check	06/14/2021	1872	Veld, JJ	Contractual earnings	2,300.00
Check	06/14/2021	1873	VOID		
Check	06/14/2021	1874	Babcock Home Repair	Items for 2nd floor rental	89.35
Check	06/14/2021	1875	Baker & Taylor	Library	485.32
Check	06/14/2021	1876	Blank Park Zoo	Library	198.56
Check	06/14/2021	1877	Blythe Sanitation	Garbage pickup	1,914.75
Check	06/14/2021	1878	compressed Air	FD	39.58
Check	06/14/2021	1879	Danko	FD	3,773.56
Check	06/14/2021	1880	Eldora Hardware	UPS charges; Paint 138.21	360.43
Check	06/14/2021	1881	Gehrke Quarry	Rock	440.02
Check	06/14/2021	1882	Hardin County Sheriff	County Sheriff Contract	613.54
Check	06/14/2021	1883	Hardin County Solid Waste	Landfill assessment fee	2,441.25
Check	06/14/2021	1884	Hilltop Truck	FD	1,147.54
Check	06/14/2021	1885	iRead	Library	229.85
Check	06/14/2021	1886	Jacob Oberle	Cleaning Contract	200.00
Check	06/14/2021	1887	JCJDW Investments LLC	Solar Panels	1,559.64
Check	06/14/2021	1888	Jones Appliance	Library	579.95
Check	06/14/2021	1889	Keystone Lab	Water & sewer analysis	397.50
Check	06/14/2021	1890	Magic Muffler	FD	811.39
Check	06/14/2021	1891	Mid America Publishing	Publishing	1,034.10
Check	06/14/2021	1892	National Mississippi River Museum	Library	351.00
Check	06/14/2021	1893	North Iowa Libraries	Library	715.42
Check	06/14/2021	1894	Pride & Betterment	Case of paper - 2	65.00
Check	06/14/2021	1895	Rock Stop	Fuel for fire trucks \$138.16/City \$40.85	179.01
Check	06/14/2021	1896	Science Center of Iowa	Library	350.00
Check	06/14/2021	1897	Shield Pest Control, LLC	Pest control	35.00
Check	06/14/2021	1898	Times Citizen	Library	130.00
Check	06/14/2021	1899	USPO	Postage card stamps & regular stamps	125.00
Check	06/14/2021	1900	Williams Excavation	Water leak	1,548.00
Check	06/14/2021	1901	VOID		
Check	06/14/2021	1902	Veld, JJ	Mileage	97.90
Check	06/14/2021	1903	Long, Stacy	Utility Deposit Refund	115.01
Check	06/14/2021	1904	Faris, Kim	Sewer rock	149.29

TOTAL \$ 34,063.07

19.69	Ball Field
19.71	Welcome Sign
1021.88	Street Light
83.84	Lift Station
18.29	Fire Department
379.80	Water
0.00	Community Center
479.72	Sewage Treatment Plant
125.72	Library
2148.65	TOTAL

211.81	City
27.20	Fire Department
27.20	Water
202.65	Library
468.86	TOTAL

1492.29	Community Center
67.35	Fire Department
1559.64	TOTAL