

CITY OF

MAYOR

Tim Stearns

*"A Valley
Of
Friendliness"*



COUNCIL MEMBERS

Adam Blackburn

Jackie Hagberg

Wren Hoffman

Kevin Pieters

Cory Schurman

The Steamboat Rock City Council met in regular session August 9th, 2021, 6:30 p.m. in the City Council chambers and available via zoom due to COVID-19 restrictions. Present were Mayor Stearns and the following council members: Kevin Pieters and Wren Hoffman, via Zoom: Adam Blackburn and Cory Schurman, absent: Jackie Hagberg. Also present were Marvin Veld, Ryan Stupp, Jim & Ladana Van Eschen, and Renee Oltrogge.

Mayor Stearns called the meeting to order. Pieters moved, seconded by Hoffman to approve the posted agenda. Absent: Jackie Hagberg.

Pieters moved, Hoffman seconded the motion to approve the City bills as presented. Motion carried unanimously. Absent: Jackie Hagberg.

Hoffman with the correction of removing the paragraph about the Iowa Ride, moved to approve the July 12th, 2021 minutes. Blackburn seconded. Motion carried unanimously. Absent: Jackie Hagberg.

Hours were presented for Renee Oltrogge, City Clerk and Kelly Haskins, Water/Sewer Supervisor. Pieters moved, Hoffman seconded the motion to approve hours as presented. Motion carried unanimously. Absent: Jackie Hagberg.

Library PO's 20210080101 & 20210080102 were presented for approval. Pieters moved, Hoffman seconded the motion to approve PO's as presented. Motion carried unanimously. Absent: Jackie Hagberg.

Mayor Stearns recommended for a motion to table the rest of the agenda until the next council meeting on September 13th, 2021 in an effort to have more council representation in attendance at the table for more productive discussions. Pieters moved, Blackburn seconded the motion to approve tabling the remainder of agenda. Motion carried unanimously. Absent: Jackie Hagberg.

Hoffman moved to adjourn the meeting, Pieters seconded the motion. Motion carried unanimously. Absent: Jackie Hagberg. Meeting adjourned at 6:40 pm.

A handwritten signature in black ink, appearing to read "Tim A Stearns".

Timothy A. Stearns, Mayor

A handwritten signature in black ink, appearing to read "Renee Oltrogge".

Renee Oltrogge, City Clerk

City of Steamboat Rock Claims To Be Approved 08/09/2021

Type	Date	Num	Name	Memo	Amount
Paycheck	08/09/2021	1929	Crosser, Keith	FD 07/01/2020 - 06/30/2021	55.41
Paycheck	08/09/2021	1930	Hall, TJ	FD 07/01/2020 - 06/30/2021	50.79
Paycheck	08/09/2021	1931	Homeister (fd), Damion	FD 07/01/2020 - 06/30/2021	27.70
Paycheck	08/09/2021	1932	Johnson (fd), Nathaniel A	FD 07/01/2020 - 06/30/2021	46.17
Paycheck	08/09/2021	1933	Kies, Gene	FD 07/01/2020 - 06/30/2021	41.56
Paycheck	08/09/2021	1934	Kolthoff, Jeremy	FD 07/01/2020 - 06/30/2021	9.23
Paycheck	08/09/2021	1935	Pieters, Kevin	FD 07/01/2020 - 06/30/2021	41.56
Paycheck	08/09/2021	1936	Pittman (fd), Michael	FD 07/01/2020 - 06/30/2021	36.94
Paycheck	08/09/2021	1937	Stupp, Jami	FD 07/01/2020 - 06/30/2021	4.62
Paycheck	08/09/2021	1938	Stupp, Ryan	FD 07/01/2020 - 06/30/2021	46.17
Paycheck	08/09/2021	1939	Williams, Marla	FD 07/01/2020 - 06/30/2021	23.09
Paycheck	08/09/2021	1940	Williams, Scott	FD 07/01/2020 - 06/30/2021	221.64
Check	08/09/2021	1941	Brown Supply	Manhole - Sewer	336.00
Check	08/09/2021	1942	Eldora Hardware	UPS charges; Paint 328.24	460.92
Check	08/09/2021	1943	Kevin Pieters Well Drilling Inc	Invoice #5818 - Water	131.67
Check	08/09/2021	1944	CI Concrete	Manhole - Sewer	203.25
Check	08/09/2021	1945	Compressed Air	FD	34.33
Check	08/09/2021	1946	USPO	Postage card stamps & regular stamps	28.00
Check	08/09/2021	ACH	United States Treasury	Payroll	720.40
Check	08/09/2021	ACH	IPERS	Payroll	565.72
Check	08/09/2021	ACH	Alliant Energy	Electric/gas	2,491.53
Check	08/09/2021	ACH	Heart of Iowa	\$198.53 City, \$27.20 FD, \$27.20 Water, \$51.19 Library	304.12
Check	08/09/2021	ACH	Culligan	\$10.00 Library, \$44.70 City	54.70
Check	08/09/2021	ACH	Great Western Bank CC	\$228.74 Mnt, \$1185.91Lib, \$239.95 Sewer, \$847.78 IT	2,502.38
Check	08/09/2021	ACH	Grundy National Bank	Community Center Loan Payment	2115.00
Transfer	08/09/2021	ACH	Library	City contribution & tax levy	300.00
Paycheck	08/09/2021	1947	Haskins, Kelly	Payroll	390.30
Paycheck	08/09/2021	1948	Johanson, Melissa M	Payroll	679.01
Paycheck	08/09/2021	1949	Oltrogge, Renee	Payroll	1418.98
VOID	08/09/2021	1950			
Check	08/09/2021	1951	VandeVoort, Darlene K	Payroll	456.33
Check	08/09/2021	1952	Veld, JJ	Contractual earnings	2,300.00
Check	08/09/2021	1953	Veld, JJ (mileage)	Mileage	239.95
Check	08/09/2021	1954	Jacob Oberle	Cleaning Contract	200.00
Check	08/09/2021	1955	Andy's Paint & Decoration	Library Painting	475.00
Check	08/09/2021	1956	Baker & Taylor	Library books	591.61
Check	08/09/2021	1957	Blythe Sanitation	Garbage pickup	903.60
Check	08/09/2021	1958	Blythe Machine & Fab	Garbage - clean up day	178.20
Check	08/09/2021	1959	Carstens	City Hall toilet	104.93
Check	08/09/2021	1960	D and T Recycling LLC	Appliances for Clean up Day 15 @ 15	225.00
Check	08/09/2021	1961	Graphics Plus	Signage	195.00
Check	08/09/2021	1962	Hardin County Sheriff	County Sheriff Contract	613.54
Check	08/09/2021	1963	Iowa One Call	Locates	25.20
Check	08/09/2021	1964	JCJDW Investments LLC	Solar Panels	1,902.03
Check	08/09/2021	1965	Keystone Lab	Water & sewer analysis	323.90
Check	08/09/2021	1966	Mid America Publishing	Publishing	288.20
Check	08/09/2021	1967	Shield Pest Control, LLC	Pest control	35.00
Check	08/09/2021	1968	Rock Stop	Fuel for fire trucks \$138.16/City \$40.85	130.36
Check	08/09/2021	1969	Stockdale Law, LLC	City Attorney charges	75.00
Check	08/09/2021	1970	USA Blue Book	Sewer	872.22

TOTAL

\$ 23,476.26

13.43	Ball Field
11.37	Welcome Sign
1097.73	Street Light
94.79	Lift Station
11.40	Fire Department
346.05	Water
0.00	Community Center
725.03	Sewage Treatment Plant
191.13	Library
2491.53	TOTAL

198.53	City
27.20	Fire Department
27.20	Water
51.19	Library
304.12	TOTAL

1827.83	Community Center
74.20	Fire Department
1902.03	TOTAL