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 August 9th, 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 July 12th, 2021
 - b. Approval of City bills as presented
 - c. Approval of hours
- 3. Comments from the public 3 minute limit
- 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. Response to Perceived Bar Fight
 - b. Response to Noise Abatement Request
 - c. Proposed Noise Ordinance (Rough Draft)
 - d. Auction Totals
 - e. Solar Payment Explanation
- 9. New business
 - a. Annual Financial Report/Resolution 21-09
 - b. Street Financial Report/Resolution 21-10
 - c. Year End Numbers
 - d. Trophy Case Color
 - e. Potential Ordinance for Fence Around Pools
 - f. Tree Treatments for Ash trees
 - g. Solar Panels

Join Zoom Meeting

Join Zoom Meeting https://us02web.zoom.us/j/6418682240?pwd=MWoxenhyY0tsQlZRYXNQR3 https://us02web.zoom.us/j/6418682240?pwd=MWoxenhyY0tsQlZRYXNQR3

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 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			Homeister (fd), Damion	FD 07/01/2020 - 06/30/2021	27.70
Paycheck			Johnson (fd), Nathaniel A	FD 07/01/2020 - 06/30/2021	46.17
Paycheck	08/09/2021			FD 07/01/2020 - 06/30/2021	41.56
Paycheck			Kolthoff, Jeremy	FD 07/01/2020 - 06/30/2021	9.23
Paycheck	08/09/2021		Pieters, Kevin	FD 07/01/2020 - 06/30/2021	41.56
Paycheck	08/09/2021		Pittman (fd), Michael	FD 07/01/2020 - 06/30/2021	36.94
Paycheck	08/09/2021		Stupp, Jami	FD 07/01/2020 - 06/30/2021	4.62
Paycheck			Stupp, Ryan	FD 07/01/2020 - 06/30/2021	46.17
Paycheck			Williams, Marla	FD 07/01/2020 - 06/30/2021	23.09
Paycheck			Williams, Scott	FD 07/01/2020 - 06/30/2021	221.64
Check	08/09/2021		Brown Supply	Streets - Manhole	336.00
Check			Eldora Hardware	UPS charges; Paint 328.24	460.92
Check			Kevin Pieters Well Drilling Inc	Invoice #5818	131.67
Check			CI Concrete	Manhole	203.25
Check			Compressed Air	FD	34.33
Check	08/09/2021			Postage card stamps & regular stamps	28.00
Check	08/09/2021		United States Treasury	Payroll Payroll	720.40
Check	08/09/2021			Payroll	565.72
Check	08/09/2021		Alliant Energy	Electric/gas	2,491.53
Check	08/09/2021		Heart of Iowa	\$198.53 City, \$27.20 FD, \$27.20 Water, \$51.19 Library	304.12
Check	08/09/2021			\$10.00 Library, \$44.70 City	54.70
Check			Great Western Bank CC	\$228.74 Mnt, \$1185.91Lib, \$239.95 Sewer, \$847.78 IT	2,502.38
Check			Grundy National Bank	Community Center Loan Payment	2115.00
Transfer	08/09/2021			City contribution & tax levy	300.00
			Haskins, Kelly	Payroll	390.30
Paycheck Paycheck			Johanson, Melissa M	Payroll	679.01
Paycheck			Oltrogge, Renee	Payroll	1418.98
VOID	08/09/2021		Oldogge, Keriee	T ayron	1410.90
Check			VandeVoort, Darlene K	Payroll	456.33
Check	08/09/2021			Contractual earnings	2,300.00
Check			Veld, JJ (mileage)	Mileage	239.95
Check			Jacob Oberle	Cleaning Contract	200.00
Check			Andy's Paint & Decoration	Library Painting	475.00
Check			Baker & Taylor	Library books	591.61
Check			Blythe Sanitation	Garbage pickup	903.60
				Sewer - 2 lift pump shafts	178.20
Check	08/09/2021		Blythe Machine & Fab	City Hall toliet	104.93
Check	08/09/2021	1959	D and T Recycling LLC	Appliances for Clean up Day 15 @ 15	225.00
Check	00/09/2021	1960	Graphics Plus	Signage	195.00
Check				County Sheriff Contract	613.54
Check	08/09/2021	1962	Hardin County Sheriff	Locates	25.20
Check			Iowa One Call	Solar Panels	1,902.03
Check			JCJDW Investments LLC	- Landing - Land	323.90
Check			Keystone Lab	Water & sewer analysis	288.20
Check			Mid America Publishing	Publishing	35.00
Check			Shield Pest Control, LLC	Pest control	130.36
Check			Rock Stop	Fuel for fire trucks \$138.16/City \$40.85	
Check			Stockdale Law, LLC	City Attorney charges	75.00
Check	08/09/2021	1970	USA Blue Book	Sewer	872.22

TOTAL

Alliant Energy Breakdown
3-43 Ball Field
1-37 Welcome Sign 13.43 11.37 1097.73 94.79 11.40 346.65 Street Light Lift Station Fire Department Water 191.13 TOTAL

Heart of Iowa Breakdown
8.53 City 198.53 27.20 Fire Department 27.20 Water Library 51.19 TOTAL 304.12

23,476.26

Solar Panels Breakdown				
1827.83	Community Center			
74.20	Fire Department			
1902.03	TOTAL			