

CITY OF

MAYOR

Tim Stearns

*“ A Valley
Of
Friendliness ”*



COUNCIL MEMBERS

Adam Blackburn

Jackie Hagberg

Wren Hoffman

Kevin Pieters

Cory Schurman

January 11th, 2021, 6:30 P.M. Please join us online with Zoom if you are participating as an audience member, 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. Approval of City bills as presented
 - b. Minutes from December meeting – Correction 308 3rd St and 601 W Sycamore St have been sold and are being cleaned up. Should be 308 6th St. Correction on the Community Catalyst Grant - Specifically for commercial buildings that can be completely renovated and have historical significance. This grant is not exclusive to those items.
 - 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, 205 6th St and 208 3rd St
8. Old business
 - a. Cleaning Contract
 - b. Budget
 - c. Community Catalyst Grant
 - d. 5 Year Strategic Plan for the City
9. New business
 - a. Open Gym

Adjourn

Join Zoom Meeting

<https://us02web.zoom.us/j/6418682240>

Meeting ID: 641 868 2240

One tap mobile +13126266799, 6418682240#

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 01/11/2020

Type	Date	Num	Name	Memo	Amount
Check	01/11/2021	ACH	Iowa Department of Revenue	WET Tax - 2020 4th quarter	614.00
Check	01/11/2021	ACH	Iowa Department of Revenue	State Tax withholding - 2020 4th quarter	48.00
Check	01/11/2021	ACH	United States Treasury	Payroll	460.00
Check	01/11/2021	ACH	IPERS	Payroll	490.40
Check	01/11/2021	ACH	Alliant Energy	Electric/gas	2,719.82
Check	01/11/2021	ACH	Heart of Iowa	City 180.00, FD \$27.20, Library \$91.48, Water \$27.20	325.88
Check	01/11/2021	ACH	Culligan	Library	10.00
Check	01/11/2021	ACH	Great Western Bank CC	\$ 14.50 Lib, \$200.84 Office, \$347.68 Mnt, \$95.00 Mship, \$46.35 Sewer	689.87
Check	01/11/2021	ACH	Grundy National Bank	Community Center Loan Payment	2115.00
Transfer	01/11/2021	Transfer	Library	City contribution & tax levy	300.00
Paycheck	01/11/2021	1724	Haskins, Kelly	December payroll	390.30
Paycheck	01/11/2021	1725	Johanson, Melissa M	December payroll	348.55
VOID		1726			
Paycheck	01/11/2021	1727	VandeVoort, Darlene K	December payroll	162.65
Paycheck	01/11/2021	1728	Oltrogge, Renee A.	December payroll	1,203.84
Check	01/11/2021	1729	Sanchez, Mrs. Maria	Cleaning Contract	200.00
Check	01/11/2021	1730	Veld, JJ	Contractual earnings	2,300.00
Check	01/11/2021	1731	Veld, JJ (mileage)	Mileage	77.61
Check	01/11/2021	1732	Stearns, Tim	Theisen's	18.18
Check	01/11/2021	1733	Ackley Publishing	Water Bills	58.60
Check	01/11/2021	1734	Blythe Sanitation	Garbage pickup	1,531.50
Check	01/11/2021	1735	Brown Supply	Water - Compression Coupling	54.80
Check	01/11/2021	1736	Clappsaddle-Garber Associates	Sanitary Sewer Easement	1,449.20
Check	01/11/2021	1737	Iowa One Call	Locates	9.90
Check	01/11/2021	1738	Hardin County Engineer	Salt & Sand Mix	550.00
Check	01/11/2021	1739	Hardin County Sheriff	County Sheriff Contract	613.54
Check	01/11/2021	1740	JCJDW Investments LLC	Solar Panels	900.45
Check	01/11/2021	1741	Keystone Lab	Water & sewer analysis	323.90
Check	01/11/2021	1742	Rock Stop	Fuel for fire trucks/city	187.45
Check	01/11/2021	1743	Shield Pest Control, LLC	Cafe pest control	35.00
Check	01/11/2021	1744	USPO	Postage card stamps & regular stamps	110.00

TOTAL

\$ 18,298.44

Alliant Energy Breakdown

23.92	Ball Field
23.93	Welcome Sign
1040.57	Street Light
117.14	Lift Station
68.66	Fire Department
283.96	Water
221.96	Community Center
698.80	Sewage Treatment Plant
240.88	Library
2719.82	TOTAL

Heart of Iowa Breakdown

180.00	City
27.20	Fire Department
27.20	Water
91.48	Library
325.88	TOTAL

Solar Panels Breakdown

866.12	Community Center
34.33	Fire Department
900.45	TOTAL