

CITY OF

MAYOR

Tim Stearns

*“A Valley
Of
Friendliness”*



COUNCIL MEMBERS

*Adam Blackburn
Jackie Hagberg
Wren Hoffman
Kevin Pieters
Cory Schurman*

March 8th, 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 February meeting - Corrections Scott Williams, Fire Chief provided his report, was actually read by Mayor Stearns. JJ Veld presented the public works report, was actually read by City Clerk Oltrogge.
 - c. Approval of hours
3. Comments from the public – 3 minute limit
4. Dam Mitigation Project
5. Library report
6. Fire Department report
7. Public Works report
8. Update on 101 E Main St, 103 E Main St, 205 6th St, 208 3rd St and 305 4th St
9. Old business
 - a. REAP Grant Applications
 - b. 5 Year Strategic Plan for the City
 - c. City Code Permits
10. New business
 - a. USDA RD Community Facilities Grants
 - b. Condition of Steamboat Rock Report
 - c. Resolution 21-02 Scholarship MPI

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 03/08/2021

Type	Date	Num	Name	Memo	Amount
Check	03/08/2021	ACH	United States Treasury	Payroll	472.10
Check	03/08/2021	ACH	IPERS	Payroll	459.67
Check	03/08/2021	ACH	Alliant Energy	Electric/gas	470.18
Check	03/08/2021	ACH	Heart of Iowa	\$211.36 City, \$27.20 FD, Water \$27.20, \$92.18 Library	357.94
Check	03/08/2021	ACH	Culligan	Library	10.00
Check	03/08/2021	ACH	Great Western Bank CC	\$150.12 Office, \$56.97 Mnt, \$130.79 IT	337.88
Check	03/08/2021	ACH	Grundy National Bank	Community Center Loan Payment	2115.00
Transfer	03/08/2021	Transfer	Library	City contribution & tax levy	300.00
Check	03/08/2021	1774	Barnhart Electric	Sewer	200.52
Check	03/08/2021	1775	Eldora Hardware	UPS charges; supplies	29.84
Check	03/08/2021	1776	Mid America Publishing	Publishing	171.65
Check	03/08/2021	1777	Auditor of State	Periodic exam fee	800.00
Check	03/08/2021	1778	Napa	Snow removal parts	200.48
Check	03/08/2021	1779	Ag Machinery	Roads parts	84.30
Check	03/08/2021	1780	JC Powers	Library Snow Removal	100.00
Check	03/08/2021	1781	Roger Pickering	Library fixed sign & gutters	125.00
Check	03/08/2021	1782	VOID		
Check	03/08/2021	1783	Baker & Taylor	Library	114.56
Check	03/08/2021	1784	VOID		
Check	03/08/2021	1785	Feld Fire	FD Sensor, PO#71	526.00
Check	03/08/2021	1786	Melissa Johnason	Program Expenses, PO# 201202103	254.25
Paycheck	03/08/2021	1787	Haskins, Kelly	Payroll	390.30
Paycheck	03/08/2021	1788	Johanson, Melissa M	Payroll	699.66
Paycheck	03/08/2021	1789	Oltrogge, Renee A.	Payroll	1,203.84
Paycheck	03/08/2021	1790	VandeVoort, Darlene K	Payroll	162.65
Check	03/08/2021	1791	J.J. Veld	Mileage & office supplies	227.85
Check	03/08/2021	1792	Veld, JJ	Contractual earnings	2,300.00
Check	03/08/2021	1793	Sanchez, Mrs. Maria	Cleaning Contract	200.00
Check	03/08/2021	1794	Blythe Sanitation	Garbage pickup	1,470.10
Check	03/08/2021	1795	Blythe Machine & Fab	Sewer - 2 lift pump shafts	85.00
Check	03/08/2021	1796	Carstens	City Hall, Rock Solid Furnace & Toilet parts	1,211.48
Check	03/08/2021	1797	Hardin County Engineer	Salt & Sand Mix	275.00
Check	03/08/2021	1798	Hardin County Sheriff	County Sheriff Contract	613.54
Check	03/08/2021	1799	Iowa Association of Municipal Utilities	Membership dues	582.00
Check	03/08/2021	1800	Iowa Municipal Professionals	Membership Dues	30.00
Check	03/08/2021	1801	JCJDW Investments LLC	Solar Panels	534.09
Check	03/08/2021	1802	Keystone Lab	Water & sewer analysis	323.90
Check	03/08/2021	1803	Mid America Publishing	Publishing	167.00
Check	03/08/2021	1804	Premier	Printer maintenance contract	1,148.33
Check	03/08/2021	1805	Shield Pest Control, LLC	Cafe pest control	35.00
Check	03/08/2021	1806	Rock Stop	Fuel for fire trucks/city	286.89
Check	03/08/2021	1807	Hardin County Solid Waste & Recycling	Landfill charges	2,441.25

TOTAL

\$ 21,517.25

Alliant Energy Breakdown

0.00	Ball Field
0.00	Welcome Sign
0.00	Street Light
22.20	Lift Station
97.16	Fire Department
61.26	Water
216.83	Community Center
30.31	Sewage Treatment Plant
42.42	Library
470.18	TOTAL

Heart of Iowa Breakdown

211.36	City
27.20	Fire Department
27.20	Water
92.18	Library
357.94	TOTAL

Solar Panels Breakdown

534.09	Community Center
28.90	Fire Department
562.99	TOTAL

