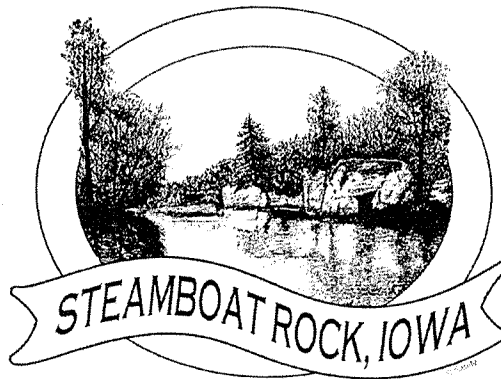


CITY OF

MAYOR

Tim Stearns

*"A Valley
Of
Friendliness"*



COUNCIL MEMBERS

Adam Blackburn

Jackie Hagberg

Wren Hoffman

Kevin Pieters

Cory Schurman

**August 10th, 2020, 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 July meeting
 - c. Approval of hours
3. Comments from the public
4. Shane of Iowa Pump - Pump quote and options for lift station
5. Dam Mitigation
6. Tyson Communications
7. Heart of Iowa
8. Library report
9. Fire Department report
10. Public Works report
11. Update on 308 6th St, 206 5th St, 208 3rd St, 101 E Main St, 103 E Main St and near 1306 S River Rd
12. Old business
 - a. Compost Pile
 - b. Water diversion needed on the west end of East Market St
13. New business
 - a. Street Financial Report
 - b. Trevino Ag Services
 - c. City Liquor License

- d. City Plan
- e. Bill pay option
- f. Ad for Schoolhouse Restaurant
- g. Ordinance 20-5
- h. Checklist for rental properties
- i. Potential pickle ball court
- j. Letter to the Governor to propose masks in all public places

Adjourn

Join Zoom Meeting

Steamboat Rock is inviting you to a scheduled Zoom meeting.

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

Meeting ID: 641 868 2240

Passcode: steamboat

One tap mobile

+13126266799,,6418682240#,,,,,0#,,461354#

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 08/10/2020

Type	Date	Num	Name	Memo	Amount
Liability Check	08/10/2020	ACH	United States Treasury	Payroll	340.70
Liability Check	08/10/2020	ACH	IPERS	Payroll	349.69
Check	08/10/2020	ACH	Alliant Energy	July electric/gas	2,435.79
Check	08/10/2020	ACH	Great Western Bank CC		965.62
Check	08/10/2020	ACH	Grundy National Bank	Community Center Loan Payment	2115.00
Check	08/10/2020	ACH	Heart of Iowa	\$182.15 City, \$183.70 Library, \$27.20 FD, \$27.20 Water	421.25
Check	08/10/2020	ACH	Culligan	Library water	10.00
VOID		1567			
Paycheck	08/10/2020	1568	Johanson, Melissa	July payroll	451.82
Paycheck	08/10/2020	1569	Vande Voort, Darlene	July payroll	312.02
Paycheck	08/10/2020	1570	Oltrogge, Renee A.	July payroll	1,203.84
Paycheck	08/10/2020	1571	Haskins, Kelly	July payroll	390.30
Check	08/10/2020	1572	Veld, JJ	Contractual earnings	2,100.00
Check	08/10/2020	1573	Veld, JJ (mileage)	Mileage	77.31
Check	08/10/2020	1574	Sanchez, Maria	Cleaning contract	200.00
Check	08/10/2020	1575	Hand Nutrient Management	New Snow Plow Truck	18,500.00
Check	08/10/2020	1576	Blythe Sanitation	Garbage pickup	1,733.05
Check	08/10/2020	1577	D and T Recycling LLC	Appliances for Clean up Day	310.00
Check	08/10/2020	1578	DNR	Annual water use fee	210.00
Check	08/10/2020	1579	Eldora Hardware	UPS charges; supplies	95.90
Check	08/10/2020	1580	Great Western Bank	\$244.32 Office, \$21.39 Tools, \$50.00 Memberships, \$64	965.62
Check	08/10/2020	1581	Hardin County Sheriff	County Sheriff Contract	613.54
Check	08/10/2020	1582	Illinois Casualty Company	Dram Policy	750.00
Check	08/10/2020	1583	Iowa One Call	Locates	40.50
Check	08/10/2020	1584	Iowa Pump Works	labor, machine work, shop supplies	1,210.00
Check	08/10/2020	1585	JCJDW Investments LLC	Solar Panels	1,985.20
Check	08/10/2020	1586	Keystone Lab	Water & sewer analysis	323.90
Check	08/10/2020	1587	Knight Sanitation	Spring Clean Up	548.55
Check	08/10/2020	1588	Mid America Publishing	Publish public notices & legals	541.36
Check	08/10/2020	1589	NAPA	Parts	99.50
Check	08/10/2020	1590	T & T Computers	Comuter assistance	60.00
Check	08/10/2020	1591	USPO	Postage card stamps & regular stamps	125.00
Transfer	08/10/2020		Library	City contribution & tax levy	300.00

TOTAL

\$ 39,785.46

Alliant Energy Breakdown

0.00	Ball Field
0.00	Welcome Sign
1077.01	Street Light
124.89	Sewer
0.00	Fire Department
390.06	Water
58.40	School House
623.32	Sewage Treatment Plant
162.11	Library
2435.79	TOTAL

Solar Panels Breakdown

1552.20	School House
433.00	Fire Department
1985.20	TOTAL

