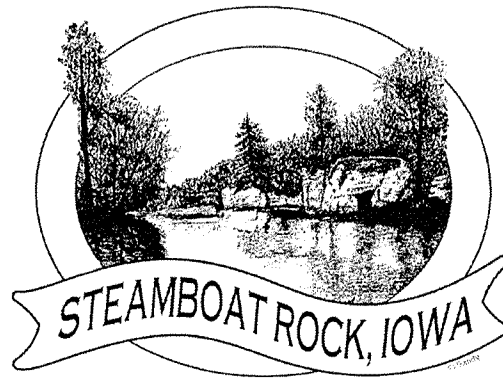


CITY OF

MAYOR

Tim Stearns

*“A Valley
Of
Friendliness”*



COUNCIL MEMBERS

Adam Blackburn

Jackie Hagberg

Wren Hoffman

Kevin Pieters

Cory Schurman

**November 9th, 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 October meeting & Special meeting
 - c. Approval of hours
3. Comments from the public – 3 minute limit
4. Dam Mitigation
5. Library report
6. Fire Department report
7. Public Works report
8. Update on 308 6th St, 206 5th St, 208 3rd St, 101 E Main St and 103 E Main St
9. Old business
10. New business
 - a. Cleaning Contract
 - b. Community Center loan
 - c. Community Center - Hallway, gym and kitchen
 - d. Budget
 - e. Closed session for City Clerk raise

Adjourn

Join Zoom Meeting

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

Meeting ID: 641 868 2240

One tap mobile +13126266799,,6418682240#

Meeting ID: 641 868 2240

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 11/09/2020

Type	Date	Num	Name	Memo	Amount
Liability Check	11/09/2020	ACH	United States Treasury	Payroll	522.66
Liability Check	11/09/2020	ACH	IPERS	Payroll	538.00
Check	11/09/2020	ACH	Alliant Energy	August electric/gas	2,047.86
Check	11/09/2020	ACH	Great Western Bank CC	Lib \$231.56, Supp \$58.96, Streets \$169.40, Water \$59.39, IT \$95.36	614.67
Check	11/09/2020	ACH	Grundy National Bank	Community Center Loan Payment	215.00
Check	11/09/2020	ACH	Heart of Iowa	\$188.27 City, \$91.87 Library, \$27.20 FD, \$27.20 Water	334.54
Check	11/09/2020	ACH	Culligan	Library water	17.75
Transfer	11/09/2020	Transfer	Library	City contribution & tax levy	300.00
Paycheck	11/09/2020	1663	Haskins, Kelly	Payroll	390.30
Paycheck	11/09/2020	1664	Johanson, Melissa	Payroll	606.73
Paycheck	11/09/2020	1665	Oltrogge, Renee A.	Payroll	1,203.84
Paycheck	11/09/2020	1666	Vande Voort, Darlene	Payroll	216.88
Check	11/09/2020	1667	Veld, JJ	Contractual earnings	2,300.00
Check	11/09/2020	1668	Veld, JJ (mileage)	Mileage	245.52
Check	11/09/2020	1669	Sanchez, Maria	Cleaning contract	200.00
Check	11/09/2020	1670	Mid America Publishing	Library	54.00
Check	11/09/2020	1671	Baker & Taylor	Library	271.68
Check	11/09/2020	1672	AgVantage FS	Propane	24.00
Check	11/09/2020	1673	AgSource	Water & sewer analysis	54.00
Check	11/09/2020	1674	Blythe Sanitation	Garbage pickup	1,739.90
Check	11/09/2020	1675	Brown Supply	Water - Mueller SS Repair	357.89
Check	11/09/2020	1676	Concrete, Inc	Compost - Concrete Blocks	300.00
Check	11/09/2020	1677	Eldora Hardware	UPS charges; supplies	95.32
Check	11/09/2020	1678	Hardin County Sheriff	County Sheriff Contract	613.54
Check	11/09/2020	1679	Iowa One Call	Locates	21.60
Check	11/09/2020	1680	JCIDW Investments LLC	Solar Panels	1,446.13
Check	11/09/2020	1681	Keystone Lab	Water & sewer analysis	323.90
Check	11/09/2020	1682	Mid America Publishing	Publishing	119.57
Check	11/09/2020	1683	NAPA	Parts	22.44
Check	11/09/2020	1684	Rock Stop	Fuel for fire trucks	139.90
Check	11/09/2020	1685	Shield Pest Control, LLC	Cafe pest control	35.00
Check	11/09/2020	1686	USPO	Stamps	125.00

TOTAL

\$ 17,397.62

Alliant Energy Breakdown

21.11	Ball Field
21.81	Welcome Sign
1035.02	Street Light
75.29	Lift Station
19.72	Fire Department
218.82	Water
55.83	Community Center
458.31	Sewage Treatment Plant
141.95	Library

2047.86 TOTAL

Heart of Iowa Breakdown

188.27	City
27.20	Fire Department
27.20	Water
91.87	Library

334.54 TOTAL

Solar Panels Breakdown

1446.13	Community Center
56.98	Fire Department

1503.11 TOTAL