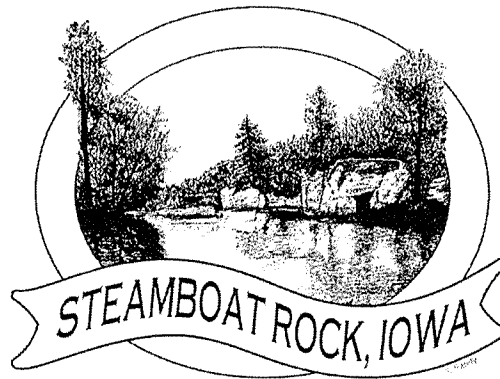


CITY OF

MAYOR

Tim Stearns

*"A Valley
Of
Friendliness"*



COUNCIL MEMBERS

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

**December 14th, 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 November meeting
 - c. Approval of hours
3. Comments from the public – 3 minute limit
4. Wes Weis
5. River Landing
6. Library report
7. Fire Department report
8. Public Works report
9. Update on 101 E Main St, 103 E Main St, 205 6th St, 208 3rd St and 308 6th St/601 W Sycamore
10. Old business
 - a. Cleaning Contract
 - b. Community Center loan
 - c. Budget
11. New business
 - a. Rock Stop Liquor License Renewal
 - b. Marvin Kramer warehouse
 - c. Old fire truck sealed bids
 - d. Community Catalyst Grant
 - e. Pine Lake Food Shelf

- f. City Plan
- g. Closed Session

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 12/14/2020

Type	Date	Num	Name	Memo	Amount
Check	12/14/2020	ACH	United States Treasury	November payroll	478.44
Check	12/14/2020	ACH	IPERS	November payroll	490.40
Check	12/14/2020	ACH	Alliant Energy	Electric & gas	2,086.21
Check	12/14/2020	ACH	Great Western Bank CC	Library 66.13, Training 660.68, Sewer 29.22, Mntnce 233.84, Clean 147.61, IT 344.47, Office 176.70	1,658.65
Check	12/14/2020	ACH	Grundy National Bank	Community Center Loan Payment	2,115.00
Check	12/14/2020	ACH	Heart of Iowa	Telephone & internet service	325.46
Check	12/14/2020	ACH	Culligan	Library water	10.00
Check	12/14/2020	Transfer	Library	City contribution & Tax levy	300.00
Check	12/14/2020	1687	Affordable Tree Service	Tree removal	1,755.00
Check	12/14/2020	1688	Tim Stearns	Community Center Roof	121.54
Check	12/14/2020	1689	Sandry Fire Supply	FD Pump Test	1,515.50
Check	12/14/2020	1690	Danko	FD Load Manager	350.44
Paycheck	12/14/2020	1691	Johanson, Melissa M	November payroll	441.48
Paycheck	12/14/2020	1692	Oltrogge, Renee A.	November payroll	1,203.84
Paycheck	12/14/2020	1693	VandeVoort, Darlene K	November payroll	280.13
Paycheck	12/14/2020	1694	Haskins, Kelly	November payroll	390.30
Check	12/14/2020	1695	Veld, JJ	Contractual earnings	2,300.00
Check	12/14/2020	1696	Veld, JJ (mileage)	Mileage	79.46
Check	12/14/2020	1697	Sanchez, Mrs. Maria	Cleaning Contract	200.00
Check	12/14/2020	1698	State Library of Iowa	Invoice # 20-237391, 20-218403	220.14
Check	12/14/2020	1699	Baker & Taylor	Library	373.13
Check	12/14/2020	1700	Toyne's	Fire Department Drain	960.50
Check	12/14/2020	1701	VOID		
Check	12/14/2020	1702	AgSource	Water & sewer analysis	54.00
Check	12/14/2020	1703	Brown Supply	Water - Mueller SS Repair	330.14
Check	12/14/2020	1704	Eldora Hardware	UPS charges; supplies	72.60
Check	12/14/2020	1705	Hardin County Sheriff	County Sheriff Contract	613.54
Check	12/14/2020	1706	Hardin County Solid Waste	Landfill assessment fee	2,441.25
Check	12/14/2020	1707	VOID		
Check	12/14/2020	1708	IAS	LP tank charges	113.36
Check	12/14/2020	1709	Iowa League of Cities	Yearly Dues	30.00
Check	12/14/2020	1710	Iowa One Call	Locates	90.90
Check	12/14/2020	1711	JCDW Investments LLC	Solar Panels	1,225.35
Check	12/14/2020	1712	Kevin Pieters Well Drilling Inc	Invoice #5340	146.85
Check	12/14/2020	1713	Keystone Lab	Water & sewer analysis	670.10
Check	12/14/2020	1714	Mid America Publishing	Publishing	144.87
Check	12/14/2020	1715	Rock Stop	Fuel for fire trucks/city	310.02
Check	12/14/2020	1716	Roto Rooter	Main water line	330.00
Check	12/14/2020	1717	Shield Pest Control, LLC	Pest control	35.00
Check	12/14/2020	1718	USPO	Postage card stamps & regular stamps	125.00
Check	12/14/2020	1719	Demco	Library	242.17
Check	12/14/2020	1720	VOID		
Check	12/14/2020	1721	Region 6	Dues	139.50

TOTAL

24,770.27

Alliant Energy Breakdown

19.00	Ball Field
39.00	Welcome Sign
1030.08	Street Light
70.85	Lift Station
35.32	Fire Department
219.59	Water
71.35	Community Center
485.38	Sewage Treatment
152.45	Library
2086.21	TOTAL

Heart of Iowa Breakdown

778.05	City
27.70	Fire Department
27.20	Water
90.45	Library
325.46	TOTAL

Solar Panels Breakdown

1178.45	Community Center
46.80	Fire Department
1225.35	TOTAL