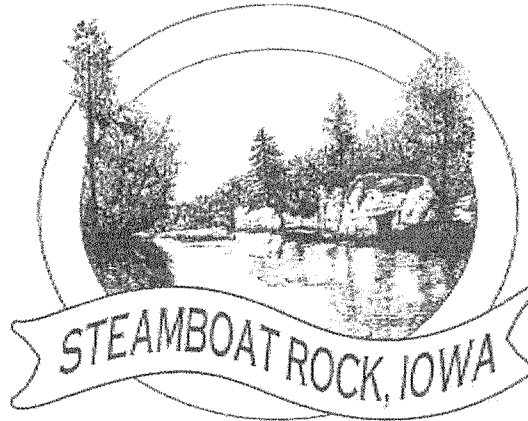


CITY OF

MAYOR

Tim Stearns

"A valley
of
Friendliness"



COUNCIL MEMBERS

Adam Blackburn

Jackie Hagberg

Kevin Pieters

Cory Schurman

Jon Schurman

Please join The Steamboat Rock City Council on April 11th, 2022, 6:30 P.M. for their regular meeting. Please join online with Zoom, meeting information is at the end of the agenda.

Call to Order

1. Approval of Consent Agenda
 - a. Minutes from March 14th, 2022 & March 23rd, 2022
 - b. Approval of City bills as presented
 - c. Approval of hours
2. Comments from the public – 3 minute limit
 - a. No action can be taken at this meeting. Upon consideration and research the request may become a line item on the next month's agenda.
 - b. Dave Hagberg - Composting
3. Library report
4. Fire Department report
5. Public Works report
6. Update on distressed properties - 101 E Main St, 103 E Main St, 208 3rd St, 301 W Market St, 305 4th St, and 308 6th St and 601 W Sycamore St
7. Old business
 - a. New Superintendent of Janitorial Services at Community Center – Do we need to increase contractual amount due to no applicants?
 - b. Hardin County Conservation & Sewer Hook Up
 - c. River Rd Sewer Installation
8. New business
 - a. Happenings Bike Night Dates to be Exempted from Sound Ordinance
 - b. Discuss bid for 12 LED Gym Lights & Alliant Rebates

- c. Strategic Plan with Regions IV
- d. Resolution 22-04 Max Levy – No Change in Numbers in Prior Review
- e. Set Date for Public Hearing Budget Adoption Hearing Resolution 22-05

9. Mayor's Comments

Adjourn

Join Zoom Meeting

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

Meeting ID: 6418682240 Passcode: steamboat

Phone: 312-626-6799 Meeting ID: 6418682240# Passcode: 8682240

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 4/11/2022

Type	Date	Num	Name	Memo	Amount
Check	04/11/2022	ACH	Iowa Department of Revenue	WET Tax - 2022 1st quarter	458.48
Check	04/11/2022	ACH	Iowa Department of Revenue	State Tax withholding - 2022 1st quarter	48.00
Check	04/11/2022	ACH	United States Treasury	Payroll	1088.20
Check	04/11/2022	ACH	IPERS	Payroll	1067.37
Check	04/11/2022	ACH	Alliant Energy	Electric/gas	3,131.65
Check	04/11/2022	ACH	Heart of Iowa	\$177.42 City, \$34.75 FD, Water \$34.75, \$50.29 Library	297.21
Check	04/11/2022	ACH	Culligan	Library \$10.00, City \$8.80	18.80
Check	04/11/2022	ACH	Great Western Bank CC	\$177.93 Office, \$102.45 Maintenance	280.38
Check	04/11/2022	ACH	Grundy National Bank	Community Center Loan Payment	215.00
Transfer	04/11/2022	Transfer	Library	City contribution & tax levy	300.00
Check	04/11/2022	2153	Williams Excavation	Water leak	2,669.00
Paycheck	04/11/2022	2154	Haskins, Kelly	Payroll	390.30
Paycheck	04/11/2022	2155	Johanson, Melissa M	Payroll	746.15
Paycheck	04/11/2022	2156	Oltrogge, Renee	Payroll	1418.98
Paycheck	04/11/2022	2157	VandeVoort, Darlene K	Payroll	384.04
Check	04/11/2022	2158	Veld, JJ	Contractual earnings	2,300.00
Check	04/11/2022	2159	Veld, JJ (mileage)	Mileage	110.10
Check	04/11/2022	2160	Baker & Taylor	Library PO #20211204	425.52
Check	04/11/2022	2161	Blythe Sanitation	D \$405, Res \$959, T \$598.95, Rec \$0	1,962.95
Check	04/11/2022	2162	Brown Hurst Insurance		23,020.00
Check	04/11/2022	2163	Dave's Crane & Wrecker Service	Snowplow	450.00
Check	04/11/2022	2164	Eldora Hardware	UPS charges	98.38
Check	04/11/2022	2165	Hardin County Sheriff	County Sheriff Contract	613.54
Check	04/11/2022	2166	IAS	FD	275.77
Check	04/11/2022	2167	JCJDW Investments LLC	Solar Panels	1,594.87
Check	04/11/2022	2168	Kevin Pieters Well Drilling Inc	Invoice #5967	93.50
Check	04/11/2022	2169	Johanson, Melissa	Supplies	16.68
Check	04/11/2022	2170	Midwest Wheel	Acct# 15159	483.12
Check	04/11/2022	2171	NAPA	FD - Acct# 4315	24.38
Check	04/11/2022	2172	Rock Stop	FD 122.50, Snow 114.82	237.32
Check	04/11/2022	2173	Shield Pest Control, LLC	Pest control	35.00
Check	04/11/2022	2174	Steamboat Rock Public Library	Petty Cash	10.45
Check	04/11/2022	2175	Oltrogge, Renee	Cleaning Contract	100.00
Check	04/11/2022	2176	Veld, JJ	Cleaning Contract	100.00

TOTAL \$ 46,365.14

TOTAL

Alliant Energy Breakdown

22.51	Ball Field
23.24	Welcome Sign
1089.11	Street Light
109.96	Lift Station
237.00	Fire Department
450.57	Water
273.69	Community Center
660.41	Sewage Treatment Plant
265.16	Library
3131.65	TOTAL

Heart of Iowa Breakdown

177.42	City
34.75	Fire Department
34.75	Water
50.29	Library
297.21	TOTAL

Solar Panels Breakdown

1534.60	Community Center
60.27	Fire Department
1594.87	TOTAL