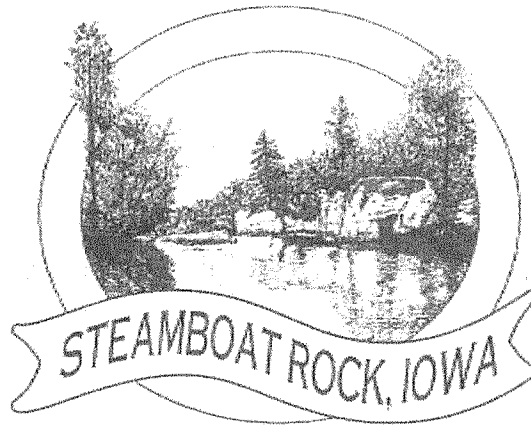


CITY OF

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 May 9th, 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 April 11th, 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.
3. Library report
4. Fire Department report
5. Public Works report
6. Update on distressed properties - 101 E Main St, 208 3rd St, 308 6th St and 601 W Sycamore St
7. Old business
 - a. New Superintendent of Janitorial Services at Community Center
 - b. Hardin County Conservation & Sewer Hook Up
 - c. River Rd Sewer Installation
 - d. Discuss bid for 12 LED Gym Lights & Alliant Rebates
 - e. Strategic Plan with Regions IV
 - f. Date Set for Wood Chips
8. New business
 - a. Perry Gjersvik at SEH – Grants for engineering waste water projects
 - b. Road Repairs
 - c. 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 5/09/2022

Type	Date	Num	Name	Memo	Amount
Check	05/09/2022	ACH	United States Treasury	Payroll	\$ 544.88
Check	05/09/2022	ACH	IPERS	Payroll	\$ 544.77
Check	05/09/2022	ACH	Alliant Energy	Electric/gas	\$ 2,181.18
Check	05/09/2022	ACH	Heart of Iowa	\$181.96 City, \$34.75 FD, Water \$34.75, \$50.01 Library	\$ 301.47
Check	05/09/2022	ACH	Culligan	Library \$10.00, City \$14.45	\$ 24.45
Check	05/09/2022	ACH	Great Western Bank CC	\$1596.83 Office, \$146.98 Mnce, \$178.10 Library, \$306.25 Sewer	\$ 2,228.16
Check	05/09/2022	ACH	Grundy National Bank	Community Center Loan Payment	\$ 2,115.00
Transfer	05/09/2022	Transfer	Library	City contribution & tax levy	\$ 300.00
Check	05/09/2022	2177	Ag Machinery	Vehicle Repairs	\$ 161.33
Check	05/09/2022	2178	Keystone Lab	Water & sewer analysis	\$ 444.25
Check	05/09/2022	2179	Regions IV	5 year strategic Plan	\$ 500.00
Paycheck	05/09/2022	2180	Haskins, Kelly	Payroll	\$ 390.30
Paycheck	05/09/2022	2181	Johanson, Melissa M	Payroll	\$ 642.76
Paycheck	05/09/2022	2182	Oltrogge, Renee	Payroll	\$ 1,418.98
Paycheck	05/09/2022	2183	VandeVoort, Darlene K	Payroll	\$ 275.61
Check	05/09/2022	2184	Veld, JJ	Contractual earnings	\$ 2,300.00
Check	05/09/2022	2185	Veld, JJ (mileage)	Mileage	\$ 263.84
Check	05/09/2022	2186	Oltrogge, Renee	Cleaning Contract	\$ 100.00
Check	05/09/2022	2187	Veld, JJ	Cleaning Contract	\$ 100.00
Check	05/09/2022	2188	Blythe Sanitation	D \$405, Res \$1,008, T \$675.40, Rec \$0	\$ 2,088.40
Check	05/09/2022	2189	Danko	FD (pass thru)	\$ 15,203.00
Check	05/09/2022	2190	JCJDW Investments LLC	Solar Panels	\$ 1,428.14
Check	05/09/2022	2191	JC Powers	Library snow removal	\$ 25.00
Check	05/09/2022	2192	Baker & Taylor	Library PO #20211204	\$ 427.72
Check	05/09/2022	2193	Mid America Publishing	Publishing	\$ 130.83
Check	05/09/2022	2194	RC Systems	Siren	\$ 1,900.25
Check	05/09/2022	2195	Rock Stop	FD 122.50, Snow 114.82	\$ 197.09
Check	05/09/2022	2196	Stockdale Law, LLC	City Attorney charges	\$ 331.25
Check	05/09/2022	2197	Eldora Hardware	UPS charges, garbage bags	\$ 130.13
Check	05/09/2022	2198	Hardin County Sheriff	County Sheriff Contract	\$ 613.54
Check	05/09/2022	2199	Hardin County Treasurer	Property Tax	\$ 21.00
Check	05/09/2022	2200	Napa	FD	\$ 79.86

TOTAL

Alliant Energy Breakdown

0.00	Ball Field
0.00	Welcome Sign
1088.20	Street Light
75.56	Lift Station
79.89	Fire Department
237.43	Water
0.00	Community Center
530.88	Sewage Treatment Plant
169.22	Library
2181.18	TOTAL

Heart of Iowa Breakdown

177.42	City
34.75	Fire Department
34.75	Water
50.01	Library
296.93	TOTAL

Solar Panels Breakdown

1374.33	Community Center
53.81	Fire Department
1428.14	TOTAL

\$ 37,413.19

