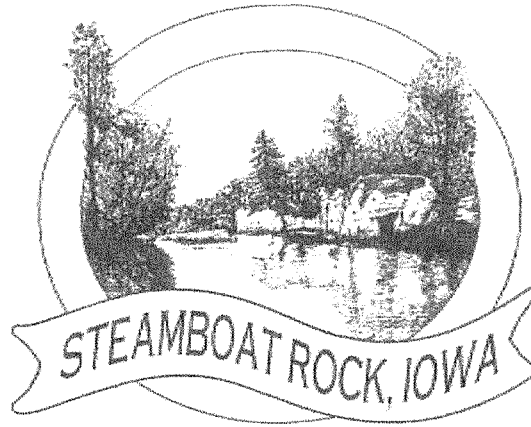


CITY OF

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 June 13th, 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 May 9th, 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. Mona Bleeker for Iowa River Rail Trail Committee
 - c. Brandon Dilley
3. Library report
4. Fire Department report
5. Public Works report
6. Update on distressed properties - 101 E Main St, 208 3rd St, 301 W Market 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. Strategic Plan with Regions IV
 - e. Road Repairs
8. New business
 - a. Rockstop Cigarette Permit

b. Nuisance Reporting

c. Public hearing on the vacation and abandonment of alley way at 103 E Main St

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 6/13/2022

Type	Date	Num	Name	Memo	Amount
Check	06/13/2022	ACH	United States Treasury	Payroll	\$ 517.24
Check	06/13/2022	ACH	IPERS	Payroll	\$ 506.06
Check	06/13/2022	ACH	Alliant Energy	Electric/gas	\$ 2,358.85
Check	06/13/2022	ACH	Heart of Iowa	\$175.41 City, \$34.75 FD, Water \$34.75, \$49.73 Library	\$ 294.64
Check	06/13/2022	ACH	Culligan	Library \$10.00, City \$17.00	\$ 27.00
Check	06/13/2022	ACH	Great Western Bank CC	\$1628.49 Office, \$122.50 Sewer	\$ 1,740.99
Check	06/13/2022	ACH	Grundy National Bank	Community Center Loan Payment	\$ 2,115.00
Transfer	06/13/2022	Transfer	Library	City contribution & tax levy	\$ 300.00
VOID	06/13/2022	2300	State of Iowa Deposits		VOID
Paycheck	06/13/2022	2301	Haskins, Kelly	Payroll	\$ 390.30
Paycheck	06/13/2022	2302	Johanson, Melissa M	Payroll	\$ 59.38
Paycheck	06/13/2022	2303	Oltrogge, Renee	Payroll	\$ 1,418.98
Paycheck	06/13/2022	2304	VandeVoort, Darlene K	Payroll	\$ 347.90
Check	06/13/2022	2305	Veld, JJ	Contractual earnings	\$ 2,300.00
Check	06/13/2022	2306	Veld, JJ (mileage)	Mileage	\$ 66.64
Check	06/13/2022	2307	Veld, JJ	Contractual earnings	\$ 2,300.00
Check	06/13/2022	2308	JJ Veld (cleaning)	Cleaning Contract	\$ 100.00
Check	06/13/2022	2309	Oltrogge, Renee A.	Cleaning Contract	\$ 100.00
Check	06/13/2022	2310	Ag Machinery	Vehicle Repairs	\$ 119.55
Check	06/13/2022	2311	Baker & Taylor	Library	\$ 147.02
Check	06/13/2022	2312	Blythe Sanitation	D \$405, Res \$1001, T \$416.70, Rec \$0	\$ 2,227.70
Check	06/13/2022	2313	Eldora Hardware	UPS charges	\$ 86.83
Check	06/13/2022	2314	Fareway	Fire Department - Bfast	\$ 335.12
Check	06/13/2022	2315	Hardin County Sheriff	County Sheriff Contract	\$ 613.54
Check	06/13/2022	2316	Hardin County Solid Waste	Landfill assessment fee for recycling	\$ 2,441.25
Check	06/13/2022	2317	Iowa League of Cities	Handbooks	\$ 80.00
Check	06/13/2022	2318	Iowa Children's Museum	Summer Program	\$ 350.00
Check	06/13/2022	2319	JCJDW Investments LLC	Solar Panels	\$ 1,708.55
Check	06/13/2022	2320	Keystone Lab	Water & sewer analysis	\$ 793.00
Check	06/13/2022	2321	NAPA	FD - Acct# 4315	\$ 161.00
Check	06/13/2022	2322	Rock Stop	FD 279.92	\$ 279.92
Check	06/13/2022	2323	Shield Pest Control, LLC	Pest control City 35, Library 75	\$ 110.00
Check	06/13/2022	2324	VanWall Equipment	Mower Blade	\$ 71.85

TOTAL

\$ 24,468.31

Alliant Energy Breakdown

19.40	Ball Field
18.72	Welcome Sign
1100.33	Street Light
126.88	Lift Station
53.21	Fire Department
274.35	Water
37.69	Community Center
588.65	Sewage Treatment Plant
139.62	Library
2358.85	TOTAL

Heart of Iowa Breakdown

175.41	City
34.75	Fire Department
34.75	Water
49.73	Library
294.64	TOTAL

Solar Panels Breakdown

1640.54	Community Center
68.01	Fire Department
1708.55	TOTAL

