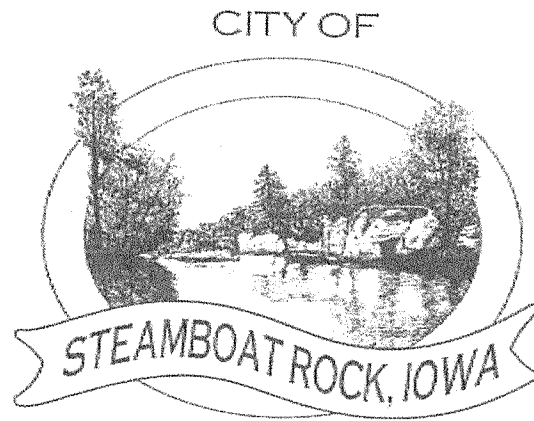


MAYOR
Tim Stearns
"A valley
of
Friendliness"



COUNCIL MEMBERS
Adam Blackburn
Kevin Pieters
Cory Schurman
Jon Schurman

Please join The Steamboat Rock City Council on July 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 June 13th, 2022 – Correction of attendance of Cindy Mull to Cheryl Mull
 - 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, 106 4th St, 208 3rd St, 301 W Market St, 308 6th St and 601 W Sycamore St
7. Nuisance Reporting – Please return papers to be shredded
8. Old business
 - a. Hardin County Conservation & Sewer Hook Up
 - b. River Rd Sewer Installation & Grant
 - c. Road Repairs
 - d. Gym Lights Update
9. New business
 - a. Brandon Dilley Vicious Dog Complaints
 - b. Brownfield Redevelopment Program Asbestos Study
 - c. Policy on Nuisances/Municipal Infractions
 - d. Year End Financials 2022
 - e. Resignation of Jackie Hagberg

f. New Councilperson

10. 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 7/11/2022

Type	Date	Num	Name	Memo	Amount
Check	07/11/2022	ACH	United States Treasury	Payroll	\$ 580.12
Check	07/11/2022	ACH	IPERS	Payroll	\$ 570.73
Check	07/11/2022	ACH	Iowa Department of Revenue	State Tax withholding - 2022 2nd quarter	\$ 48.00
Check	07/11/2022	ACH	Iowa Department of Revenue	WET Tax - Changed from quarterly to monthly	\$ 565.20
Check	07/11/2022	ACH	Alliant Energy	Electric/gas	\$ 2,481.11
Check	07/11/2022	ACH	Heart of Iowa	\$183.61BCity, \$34.75 FD, Water \$34.75, \$57.41 Library	\$ 310.52
Check	07/11/2022	ACH	Culligan	Library \$32.95, City \$59.45	\$ 92.40
Check	07/11/2022	ACH	1st Interstate Bank CC	\$71.85 Streets, \$135.72 IT, \$95.00 Sewer	\$ 302.57
Check	07/11/2022	ACH	Grundy National Bank	Community Center Loan Payment	\$ 2,115.00
Transfer	07/11/2022	Transfer	Library	City contribution & tax levy	\$ 300.00
Check	07/11/2022	2326	Absolute Science	Summer Program	\$ 250.00
Check	07/11/2022	2327	Baker & Taylor	Books	\$ 157.80
Check	07/11/2022	2328	Homestead Evergreens	Trees for Library	\$ 288.00
Check	07/11/2022	2329	North Iowa Libraries	Licenses for Library	\$ 598.00
Check	07/11/2022	2330	Scholastic	Summer Program	\$ 185.10
Check	07/11/2022	2331	Illinois Library Association	Summer Program	\$ 105.50
Check	07/11/2022	2332	Iowa Children's Museum	Summer Program	\$ 350.00
Check	07/11/2022	2333	Times Citizen	Periodicals	\$ 75.00
Check	07/11/2022	2334	Penworthy	Summer Program	\$ 264.98
Check	07/11/2022	2335	Haskin, Kelly	Payroll	\$ 390.30
Check	07/11/2022	2336	Johanson, Melissa M	Payroll	\$ 797.78
Check	07/11/2022	2337	Oltrogge, Renee	Payroll	\$ 1,418.98
Check	07/11/2022	2338	VandeVoort, Darlene K	Payroll	\$ 474.41
Check	07/11/2022	2339	Veld, JJ (mileage)	Mileage	240.56
Check	07/11/2022	2340	Veld, JJ	Contractual earnings	2,300.00
Check	07/11/2022	2341	JJ Veld (cleaning)	Cleaning Contract	200.00
Check	07/11/2022	2342	Blythe Sanitation	D \$405, Res \$1,008, T \$663.30, Rec \$0	2,076.30
Check	07/11/2022	2343	Brown Supply	2 manholes	433.00
Check	07/11/2022	2344	ClerkBooks	Annual Software Renewal	150.00
Check	07/11/2022	2345	Eldora Hardware	UPS charges	91.65
Check	07/11/2022	2346	Gehrke Quarry	8.49 tons of rock	101.88
Check	07/11/2022	2347	NIRG	Haz mat dues	155.00
Check	07/11/2022	2348	Hardin County Sheriff	County Sheriff Contract	613.54
Check	07/11/2022	2349	Iowa Falls Fire Extinguisher	Invoice 5787	296.00
Check	07/11/2022	2350	Iowa League of Cities	Yearly Dues - Invoice# 096491	357.00
Check	07/11/2022	2351	JCJDW Investments LLC	Solar Panels	2,058.88
Check	07/11/2022	2352	Krogh-Oppold	Grass seed	270.00
Check	07/11/2022	2353	Mid America Publishing	Publishing	169.16
Check	07/11/2022	2354	Midwest Wheel	Acct# 15159	22.95
Check	07/11/2022	2355	Rock Stop	FD 122.50, Snow 114.82	674.93
Check	07/11/2022	2356	Shield Pest Control, LLC	Pest control	35.00
Check	07/11/2022	2357	Stockdale Law, LLC	City Attorney charges	116.67
Check	07/11/2022	2358	USA Blue Book	Sewer	143.81

TOTAL

\$ 23,227.83

Alliant Energy Breakdown

23 22	Ball Field
23 24	Welcome Sign
1112 81	Street Light
129 27	Lit Station
51 92	Fire Department
322 72	Water
62 73	Community Center
588 65	Sewage Treatment Plant
166 55	Library
\$2,481 11	TOTAL

Heart of Iowa Breakdown

175.41	City
34.75	Fire Department
34.75	Water
49.73	Library
\$ 294.64	TOTAL

Solar Panels Breakdown

1978.87	Community Center
80.01	Fire Department
\$2,058.88	TOTAL