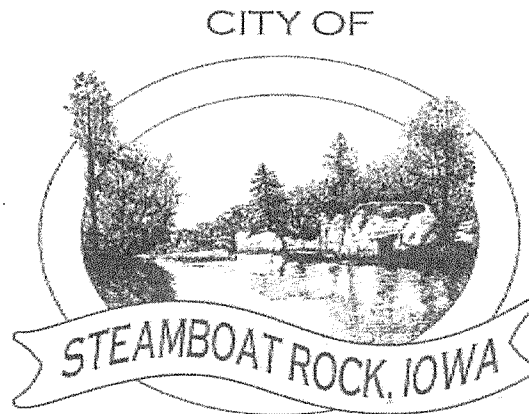


MAYOR
Tim Stearns
"A valley
of
Friendliness"



COUNCIL MEMBERS

Adam Blackburn
Kevin Pieters
Cory Schurman
Jon Schurman

Please join The Steamboat Rock City Council on August 8th, 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. Appointment & Swearing in of New Councilmember
 - b. Minutes from July 11th, 2022 & July 25th, 2022 – Corrections 7/11/22 STEM is actually Thursday not Wednesday. JJ Veld and Nederhoff discussed finding the curb stop for 106 E Main St the easiest and most cost effective way. Should be 106 E Market St not 106 E Main St.
 - c. Approval of City bills as presented
 - d. 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 - 106 4th St, 208 3rd St, 301 W Market St, 308 6th St & 601 W Sycamore St
7. Nuisance Reporting – Please return papers to be shredded
8. Grants Status
 - a. Approval of change with Impact 7G & Brownfield Grant
9. Old business
 - a. Hardin County Conservation & Sewer Hook Up
 - b. River Rd Sewer Installation & USDA Rural Innovation Grant
 - c. Road Repairs
 - d. Gym Lights Update
 - e. Policy on Nuisances/Municipal Infractions
 - f. Animal Control Code

10. New business

- a. Committees
- b. Annual Financial Report & Resolution #22-06
- c. Streets Financial Report

11. 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 8/08/2022

Type	Date	Num	Name	Memo	Amount
Check	08/08/2022	ACH	United States Treasury	Payroll	\$ 580.12
Check	08/08/2022	ACH	IPERS	Payroll	\$ 572.98
Check	08/08/2022	ACH	Iowa Department of Revenue	WET Tax	\$ 225.30
Check	08/08/2022	ACH	Alliant Energy	Electric/gas	\$ 2,659.39
Check	08/08/2022	ACH	Heart of Iowa	\$179.36City, \$34.75 FD, Water \$34.75, \$57.69 Library	\$ 306.55
Check	08/08/2022	ACH	Culligan	Library \$10.00, City \$13.50	\$ 23.50
Check	08/08/2022	ACH	1st Interstate Bank CC	\$85.80 Streets, \$180.92Mnt, \$653.34 Sewer, \$187.74 FD, \$282.27 Office	\$ 1,390.07
Check	08/08/2022	ACH	Grundy National Bank	Community Center Loan Payment	\$ 2,115.00
Transfer	08/08/2022	Transfer	Library	City contribution & tax levy	\$ 300.00
Check	08/08/2022	2359	Truck Center Companies	FD	\$ 2,661.58
Check	08/08/2022	2360	Iowa Central Electric	Sewer Plant	\$ 963.21
Check	08/08/2022	2361	Demco	Library bookshelves from grant	\$ 7,144.70
Paycheck	08/08/2022	2362	Haskin, Kelly	Payroll	\$ 390.30
Paycheck	08/08/2022	2363	Johanson, Melissa M	Payroll	\$ 903.42
Paycheck	08/08/2022	2364	Oltrogge, Renee	Payroll	\$ 1,418.98
Paycheck	08/08/2022	2365	VandeVoort, Darlene K	Payroll	\$ 381.03
Paycheck	08/08/2022	2366	Crosser, Keith	FD 08/01/2021 - 07/31/2022	\$ 46.17
Paycheck	08/08/2022	2367	Hall, TJ	FD 08/01/2021 - 07/31/2022	\$ 36.94
Paycheck	08/08/2022	2368	Homeister (fd), Damion	FD 08/01/2021 - 07/31/2022	\$ 46.17
Paycheck	08/08/2022	2369	Johnson (fd), Nathaniel A	FD 08/01/2021 - 07/31/2022	\$ 50.79
Paycheck	08/08/2022	2370	Kies, Gene	FD 08/01/2021 - 07/31/2022	\$ 41.56
Paycheck	08/08/2022	2371	Kolthoff, Jeremy	FD 08/01/2021 - 07/31/2022	\$ 32.32
Paycheck	08/08/2022	2372	Lippert, Mr. Harrison	FD 08/01/2021 - 07/31/2022	\$ 41.56
Paycheck	08/08/2022	2373	Meints, Justin	FD 08/01/2021 - 07/31/2022	\$ 46.17
Paycheck	08/08/2022	2374	Pieters, Jolene	FD 08/01/2021 - 07/31/2022	\$ 50.79
Paycheck	08/08/2022	2375	Pieters, Kevin	FD 08/01/2021 - 07/31/2022	\$ 50.79
Paycheck	08/08/2022	2376	Stupp, Ryan	FD 08/01/2021 - 07/31/2022	\$ 55.41
Paycheck	08/08/2022	2377	Whitacre, Mary	FD 08/01/2021 - 07/31/2022	\$ 46.17
Paycheck	08/08/2022	2378	Williams, Marla	FD 08/01/2021 - 07/31/2022	\$ 36.94
Paycheck	08/08/2022	2379	Williams, Scott	FD 08/01/2021 - 07/31/2022	\$ 221.64
Check	08/08/2022	2380	Veld, JJ	Contractual earnings	\$ 2,300.00
Check	08/08/2022	2381	Veld, JJ (mileage)	Mileage	\$ 94.38
Check	08/08/2022	2382	JJ Veld (cleaning)	Cleaning Contract	\$ 200.00
Check	08/08/2022	2383	Blythe Sanitation	D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415	\$ 3,194.80
Check	08/08/2022	2384	CTI Ready Mix	Manhole repairs	\$ 597.44
Check	08/08/2022	2385	Current Electric	Welcome Sign Fixed	\$ 448.00
Check	08/08/2022	2386	DNR	Annual water use fee	\$ 210.00
Check	08/08/2022	2387	Tom Vanderpool (D&T Recycling)	Citywide Clean Up Days	\$ 200.00
Check	08/08/2022	2388	VOID		
Check	08/08/2022	2389	Hardin County Sheriff	County Sheriff Contract	\$ 613.54
Check	08/08/2022	2390	HH Construction	Hackbarth property clean up	\$ 6,000.00
Check	08/08/2022	2391	Innovative Ag Services	FD propane @ \$1.80 gallon	\$ 2,700.00
Check	08/08/2022	2392	Iowa One Call	Locates	\$ 20.80
Check	08/08/2022	2393	JCIDW Investments LLC	Solar Panels	\$ 922.82
Check	08/08/2022	2394	Knight Sanitation	Hackbarth \$577.65, \$486.35 Citywide Clean Up Days	\$ 1,064.00
Check	08/08/2022	2395	Mid America Publishing	Publishing	\$ 201.47
Check	08/08/2022	2396	Rock Stop	FD 122.50, Mowing 114.82	\$ 256.11
Check	08/08/2022	2397	Shield Pest Control, LLC	Pest control	\$ 35.00
Check	08/08/2022	2398	Stockdale Law, LLC	City Attorney charges	\$ 452.08
Check	08/08/2022	2399	USPO	Stamps Reg @ 15, Postcard @ 5 rolls	\$ 1,120.00

ALLIANT ENERGY BREAKDOWN

20.40	Ball Field
20.42	Welcome Sign
1152.49	Street Light
106.57	Lift Station
54.44	Fire Department
299.67	Water
55.11	Community Center
755.67	Sewage Treatment Plant
194.62	Library
\$2,659.39	TOTAL

HEART OF IOWA BREAKDOWN

179.36	City
34.75	Fire Department
34.75	Water
57.69	Library
\$ 306.55	TOTAL

SOLAR PANELS BREAKDOWN

838.01	Community Center
84.81	Fire Department
\$ 922.82	TOTAL

\$ 43,469.99