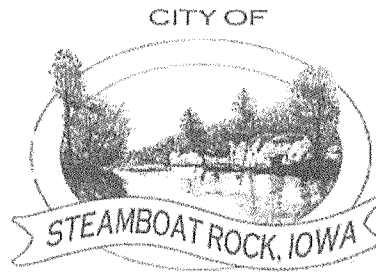


MAYOR
Tim Stearns
"A valley
of
Friendliness"



COUNCIL MEMBERS
Adam Blackburn
Dave Mull
Kevin Pieters
Cory Schurman
Jon Schurman

Please join The Steamboat Rock City Council on February 13th, 2023, 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 January 9, 2022
 - b. Approval of City bills as presented
 - c. Approval of hours
2. Appoint Dawn Schaa as City Clerk
3. Approve Dawn Schaa on all banking accounts
4. 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. Poultry Permit
 - c. Building Permit
5. Library report
6. Fire Department report
7. Public Works report
8. Update on distressed properties - 106 4th St, 208 3rd St, 301 W Market St, 308 6th St & 601 W Sycamore St
9. Nuisance Reporting – Please return papers to be shredded
10. Grants Status
11. Old business
 - a. Hardin County Conservation Sewer Hook Up
 - b. River Rd Sewer Project & USDA Grant
 - c. Road Repairs
 - d. Nuisance Ordinance Update Reading
 - e. Municipal Infractions Ordinance Update Reading
 - f. Animal Control Code Amended Ordinance Reading
 - g. Increasing Pedestrian & Bicycle Traffic in town & how do we make road crossings safe

- h. ATV/UTV Ordinance Examples
- i. DNR proposed parking and river access on City property

12. New business Old business

- a. Max Levy Hearing 2022-2023
- b. Set Budget Hearing 3/13/2023
- c. Resolution #2023-04 Hardin County Endowment Tidal Wave Grant
- d. Resolution #2023-05 WELLMARK FOUNDATION BUILT ENVIRONMENT MATCH GRANT
- e. Resolution #2023-06 ABILITY TO BORROW UP TO \$10,000.00 FROM HARDIN COUNTY SUPERVISORS
- f. Abandon Alleys for Haven's Property
- g. Insurance Policy
- h. Approve Liquor License for Happenings
- i. EMC Insurance Policy Review
- j. EMC OnCall Nurse Program

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 02/13/2023

Type	Date	Num	Name	Memo	Amount
Check	02/13/2023	ACH	United States Treasury	Payroll	\$ 525.66
Check	02/13/2023	ACH	IPERS	Payroll	\$ 514.73
Check	02/13/2023	ACH	Iowa Department of Revenue	State Tax	\$ 16.00
Check	02/13/2023	ACH	Iowa Department of Revenue	WET Tax	\$ 223.79
Check	02/13/2023	ACH	Alliant Energy	Electric/gas	\$ 3,295.29
Check	02/13/2023	ACH	Heart of Iowa	\$107.44 City, \$34.75 FD, Water \$34.75, \$58.31 Library	\$ 235.25
Check	02/13/2023	ACH	Culligan	Library \$10.00, City \$26.45	\$ 36.45
Check	02/13/2023	ACH	1st Interstate Bank CC	Sewer \$1145.84, IT\$ 140.951,FD \$710.39, Office \$31.04	\$ 3,028.22
Check	02/13/2023	ACH	Grundy National Bank	Community Center Loan Payment	\$ 2,115.00
Transfer	02/13/2023	Transfer	Library	City contribution & tax levy	\$ 300.00
Paycheck	02/13/2023	2515	Haskin, Kelly	Payroll	\$ 390.30
Paycheck	02/13/2023	2516	Johanson, Melissa M	Payroll	\$ 629.31
Check	02/13/2023	2517	Oltrogge, Renee	Payroll	\$ 1,418.98
Check	02/13/2023	2518	VandeVoort, Darlene K	Payroll	\$ 336.50
Check	02/10/2023	2519	Johanson, Melissa	Friendly Valley Times	\$ 158.56
Check	02/10/2023	2520	Hoy, Denise	Iterm Clerk	\$ 1,258.39
Check	02/10/2023	2521	Veld, JJ	Contractual earnings	\$ 2,300.00
Check	02/10/2023	2522	Veld, JJ (mileage)	Mileage	\$ 86.85
Check	02/10/2023	2523	JJ Veld (cleaning)	Cleaning Contract	\$ 200.00
Check	02/10/2023	2524	Ag Machinery	Vehicle Repairs	\$ 72.50
Check	02/10/2023	2525	Blythe Sanitation	D \$405, Res \$1029, T \$758.45, Rec \$0	\$ 2,192.45
Check	02/10/2023	2526	Cam Spray	Power Spray - FD	\$ 4,994.50
Check	02/10/2023	2527	Carstens	Furnace in Cafe	\$ 701.50
Check	02/10/2023	2528	Compressed Air	FD	\$ 130.00
Check	02/10/2023	2529	Eldora Hardware	UPS charges	\$ 73.07
Check	02/10/2023	2530	Hardin County Sheriff	County Sheriff Contract	\$ 613.54
Check	02/10/2023	2531	JCJDW Investments LLC	Solar FD \$24.02, City \$141.96	\$ 165.96
Check	02/10/2023	2532	John Deere Financial (Norby's)	FD	\$ 299.99
Check	02/10/2023	2533	Mid America Publishing	Publishing	\$ 239.87
Check	02/10/2023	2534	NAPA	FD - Acct# 4315	\$ 28.67
Check	02/10/2023	2535	NAPA (IF)	FD	\$ 505.34
Check	02/10/2023	2536	Region VI	Yearly Dues	\$ 132.00
Check	02/10/2023	2537	Rock Stop	FD	\$ 174.12
Check	02/10/2023	2538	Shield Pest Control, LLC	Pest control	\$ 35.00
Check	02/10/2023	2539	Stockdale Law, LLC	City Attorney charges	\$ 131.25
Check	02/10/2023	2540	Steamboat Rock Post Office	295 units x \$0.184 = \$54.28	\$ 58.88
Check	02/10/2023	2541	VT Trailer Sales	Hackbarth Poperty	\$ 294.25
Check	02/13/2023	2542	Johanson, Melissa	Friendly Valley Times	\$ 158.56
Check	02/13/2023	2543	Steamboat Rock Post Office	295 units x \$0.184 = \$54.28	\$ 54.28

TOTAL \$ 28,125.01

Alliant Energy Breakdown

21.11	Ball Field
20.42	Welcome Sign
1099.30	Street Light
100.54	Lift Station
280.30	Fire Department
501.35	Water
254.14	Community Center
712.70	Sewage Treatment Plant
305.43	Library

\$ 3,295.29 TOTAL

