

Eldora Herald Legals 10.23.25

Steamboat Rock Council Minutes/Claims 10.13.25

The Council meeting for the City of Steamboat Rock met on Monday, October 13, 2025, and was called to order at 6:30 PM by Marc Havens, Mayor Pro Tem. Those in attendance were Marc Havens, Cory Schurman, Kevin Pieters, Travis Hollander and Marv Veld. Mayor Dave Mull was absent. Kevin Pieters made a motion to approve the agenda with a second from Cory Schurman. Motion was approved.

Comments and Concerns:
The City Clerk updated the council per request from the mayor concerning the street repair project. He was notified that due to weather, that the project would be delayed until spring. The roof project is still scheduled to be completed this fall.

REPORTS: Library – No report from the library.
Fire Department: The department is looking into grants to purchase new bunker gear. They are working on cleaning out unused items at the Fire Station. They also purchase a Cascade to fill tanks.

Public Works: Dave sent a text message with results for e coli testing, numbers are decreasing, and samples are getting sent in on time. Still looking into the pump for circulating at the sewer plant. Working on finding the most cost-effective way to improve circulation.

Motion was made by Travis Hollander to approve the minutes of the meeting from September. Second was made by Kevin Pieters and motion was approved.

Motion was made by Cory Schurman to approve the bills presented and seconded by Kevin Pieters. Motion was approved.

Motion was made by Travis Hollander to approve the hours presented and seconded by Kevin Pieters. Motion was approved.

There was no old business.

New Business:

Curb stop - The property in question has been contacted concerning the curb stop not being accessible. The city is working on getting access to locate the shut-off so that it can be replaced. Motion was made by Cory Schurman to repair curb stop and to have Taylor Nederhoff contact realtor to work out the details. Motion was seconded by Kevin Pieters and was approved.

Halloween Trick or Treat hours: Cory Schurman made the motion to set trick or treat hour for Friday October 31 from 5-7 PM. Motion was seconded by Kevin Pieters. Motion was approved.

Motion was made by Kevin Pieters to designate Eldora Hearld Ledger as the official newspaper for the City of Steamboat Rock. Motion was seconded by Marvin Veld. Motion carried.

Cory Schurman made a motion for the Resolution 2025-02 for the approval of the City's Annual Financial Report. Motion was seconded by Kevin Pieters. Vote was taken with Marvin – yes, Travis – yes, Kevin – yes and Cory – yes. Motion passed with a unanimous vote.

Cory Schurman made a motion for the Resolution 2025-03 for the approval of the City's Street Financial Report. Motion was seconded by Kevin Pieters. Vote was as follows: Kevin – yes, Cory – yes, Travis – yes and Marvin – yes. Motion passed unanimously.

The council discussed the compost site and decided to leave it as it is for now, with Dave Haberg taking care of key to the gate.

Darrell Freese petitioned for a building permit and the motion was made by Cory Schurman to approve the permit with the stipulation that it was

within the property lines. Motion was seconded by Kevin Pieters and approved.

Update was given concerning past due water bills. The mayor and city clerk have several payback agreements in place and notices are being sent.

Sewer Maintenance contact was discussed and moved to November agenda for further discussion.

Brandon Dilley – water/sewer department hire. Council discussed paying him by 1099 and that he would need to carry general liability insurance. Motion was made by Kevin Pieters to approve Brandon's hire with him carrying general liability insurance. Cory Schurman seconded the motion. Motion was approved.

Water/Sewer increase versus water/sewer surcharge was discussed by the council members. The code book has a set increase annually for water and sewer. Council discussed just going with the increase as in the code book.

The loan for the street and roof repairs was discussed. Motion was made by Travis Hollander to approve the loan from Green Belt Bank and Trust for the street and roof repairs and was seconded by Cory Schurman. Vote was taken – Marvin – yes, Travis – yes, Kevin – yes and Cory – yes. Motion carried.

Cory Schurman motioned to go into closed session and Marvin Veld seconded the motion. Motion was approved. Cory Schurman motioned to end closed session and was seconded by Kevin Pieters. Motion was approved.

Cory Schurman motion to adjourn the council meeting at 8:45 PM and Travis Hollander seconded the motion. Motion carried.

David L. Mull, Sr. Mayor
Valeria Kjormoe, City Clerk

City of Steamboat Rock Monthly Bills - September 2025

NAME	AMOUNT	COMMENTS
JCJDW Investments LLC	\$2,120.03	
Blythe Sanitation	\$2,273.00	McDowell & Sons
Eldora Hardware	\$0.00	Cleaner
Shield Pest Control LLC	\$40.00	
Rock Stop	\$147.89	Fire Dept - 51.63/ Public Works - 96.26
Elan Financial Services/Credit Card	\$355.42	\$160.98 City Hill ofc supplies/\$194.44 Library charges
JJ Veld - Cleaning	\$200.00	
Hardin County Sheriff's Office	\$613.54	
Innovative Ag Services	\$0.00	
Hardin County Solid Waste	\$0.00	
Column Software PBC	\$106.90	Publish minutes
John Deere Financial/Norby's	\$20.76	sewer repairs
Clapsaddle-Garber Associates	\$3,505.00	Professional fees
Danko	\$0.00	
Johnnie Ogden	\$37.86	Reimbursement for library supplies
T & T Computers	\$1,329.99	New computer for City Hall and set up
Baker & Taylor	\$54.15	Library - Books

Overdrive	\$363.36	Book content fee
USPS	\$90.00	Library Post office box
Current Electric	\$98.03	Library - replaced old receptable
Superior Welding Supply Co	\$90.00	Welding supplies
Iowa DNR	\$115.00	Annual Water Use Fee - Calendar year 2026
Northeast Iowa Response Group	\$132.00	FY '25-26 Membership Fee
Ag Source	\$151.00	Drinking water testing
Napa Auto Parts - Eldora	\$10.99	Fire Department
Internal Revenue Service	\$777.98	payroll tax owe because of computer not updating correctly
OEL Construction Services, Inc	\$4,750.00	Patching
Green Belt Bank & Trust	\$367.00	Loan fees
Stockdale Law, PLC	\$41.67	
TOTAL	\$17,791.57	
Microbac Laboratories	\$0.00	Water testing
Culligan - Library	\$10.00	
Alliant - Pumping	\$517.32	
Alliant - Street Lights	\$1,038.48	
Alliant - Fire Station	\$36.92	
Alliant - Sewage Treatment Plant	\$904.73	
Alliant - East Sign	\$31.92	
Alliant - Event Center	\$25.89	
Alliant - Library	\$180.35	
Alliant - Pump Station	\$169.02	
Alliant - 306 Market Street	\$114.90	

Heart of Iowa - City Hall	(\$9.56)	Capital Credit applied
Heart of Iowa - Library	\$19.48	Capital Credit applied
Adobe	\$25.43	Monthly license fee - printing
Quickbooks - Intuit	\$44.94	
TOTAL	\$3,109.82	

CITY OF STEAMBOAT ROCK EMPLOYEES - MONTHLY WAGES - September 2025

NAME GROSS WAGES

Shannon Hazeltan	\$880.00
Valeria Kjormoe	\$2,337.50
David Mull, Sr.	\$920.00
Johnnie Ogden	\$956.25
Darlene VanderVoort	\$432.00
JJ Veld	\$849.67
Total	\$6,375.42

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Notice to Property Owners: Hardin Co.

NOTICE TO PROPERTY OWNERS

The Hardin County Board of Adjustment has been asked to hear the request of Barb Schwarck, 29657 Co. Highway S75, Eldora, Iowa, concerning the following described property:

NE Corner, SE Corner, Section 12, T86N, R19W, Hardin County, Iowa.

A variance to the Hardin County Zoning Ordinance is requested for the purpose of constructing a replacement to the present single-family dwelling and the applicant cannot meet the setback requirements on the east lot line. The new dwelling would match the current dwelling's setback from the lot line.

A public hearing on the above proposal will be held by the Hardin County Zoning Board of Adjustment on Monday, October 27th at 6:00 p.m. in the lower level of the Hardin County Engineer's Office located at 708 16th Street, Eldora, Iowa, at which time you may appear if you so desire, either in person or by an agent or attorney, in opposition to or in support of the request.

The hearing on this request is not limited to those receiving copies of this notice, and if you know of any neighbor or affected property owners, who for any reason, have not received a copy, it would be appreciated if you would inform them of this public hearing.

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Hardin Co. Vendor Report 10.15.25

Vendor Publication Report Hardin County Payment Date Range:

10/15/2025 - 10/15/2025 Access Systems Leasing Copier Lease -7,199.01, Ackley Publishing Co. Inc Office Supplies-102.93, AgSource Cooperative Services Water Services-135.75, AgVantage FS Chemicals-Weed Control-1,597.34, Alliant Energy Utility Payments-544.12, Allied Universal Electronic Monitoring US, Inc Corr. Equipment Purchase-142.50, Bruening Rock Products Inc. 1' Rock-893.78 Ton-10,725.36, Builders FirstSource Supplies-11.12, Campbell Supply Co Supplies-53.17, Central Iowa Detention Center Medication Costs-Juvenile-2,591.92, Chuck Butt Enterprises Mowing Iowa River's Edge Trail-385.00, City of Alden Maint. Bldg. Secondary Roads-32.20, City of Eldora Utility Payments-1,069.47, City of Iowa Falls Utility Assistance-200.00, City of Radcliffe Radcliffe Shop Water Bill-63.56, Column Software, PB BOS Mins- 172.92, Cooley Pumping LLC Sanitation Services-580.71, Culligan Buildings-Repair & Maint.-608.43, Denco Corp D35 from pavement change in Owasa west to Hwy 65-44,397.92, Digital Dumpsters Pine Ridge Dumpsters-675.00, Douglas County Sheriff Sheriff Services -75.00, Hamilton County Sheriff Protective Order Services-135.00, Hardin County Solid Waste & Recycling Secondary Roads 9/15/2025-09/23/2025-850.00, Hardin County Tire & Service Inc-Iowa Falls Motor Veh. Repair & Maint.-76.80, Hardin County Tire-1,665.43, Heart of Iowa Telephone Service-2,193.20, Innovative Ag Service-2,311.22, ISSDA Educational & Training-150.00, Jones Furniture & Mattresses Signage Grant-500.00, Kingland Construction Conservation Lodge 24375,483.25, Larry Bahr, Landlord Rental Assistance-400.00, LaVelle Lawn Care LLC Mowing-2,320.00, M & G Tire Service-3,311.11, Marion Manor Co. Housing Assistance-191.00, Martin Brothers Distributing Food Service-4,715.84, Mary J Swartz Mileage Reimbursement-606.90, Mid-America Publishing Co 2x3 Help Wanted Ad-Engineering-50.10, MMS Consultants, INC-3,786.75, Mort's Water Company Water Service-359.50, NAPA Auto Parts Supplies-147.71, North Iowa Reporting Deposition-110.00, Northeast Iowa Response NIRG MEMBER DUES FY26-8,439.00, O'Reilly Auto Parts Vehicle Maint-59.57, Quaker Security LLC Protection/Security of Courthouse-5,120.00, Scott's Sales Company Motor Veh. Repair & Maint-430.80, Sean May Pre-Employment Physical Reimbursement-199.00, Shield Pest Control Pest Control-268.00, Steege Construction Shower House-33,527.40, Storey Kenworthy Office Supplies-35.17, The Radar Shop Inc Motor Veh. Repair & Maint-704.00, Thomson Reuters Westling Library Plan Charges-87.37, Times Citizen Vendor Publications & BOS Mins-317.48, Verizon Connect Eng Off GPS-460.65, VISA Economic Development-35.00, Wilcox Equipment Supplies-1,159.77, Wright County Sheriff Diligent Search Service-51.00, Youth Shelter Care Group Foster Care-1,397.10, Yulisa Garibay TR Cabins - September-180.00, Z & Z Glass Mowing-2,080.00, Grand Total: 525,278.55

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Steamboat Rock AFR FY2025

STATE OF IOWA
2025
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2025
CITY OF STEAMBOAT ROCK, IOWA
DUE: December 1, 2025

16204201000000
CITY OF STEAMBOAT ROCK
PO Box 366
STEAMBOAT ROCK IA 50672-0366
POPULATION: 264

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	93,361		93,361	92,874
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	93,361		93,361	92,874
Delinquent Property Taxes	1		1	0
TIF Revenues	0		0	0
Other City Taxes	53,364	0	53,364	42,845
Licenses and Permits	796	0	796	500
Use of Money and Property	12,432	0	12,432	16,000
Intergovernmental	44,496	0	44,496	77,886
Charges for Fees and Service	642	199,104	199,746	250,000
Special Assessments	0	0	0	0
Miscellaneous	55,112	0	55,112	41,900
Other Financing Sources	11,737	0	11,737	17,625
Transfers In	11,737	0	11,737	40,000
Total Revenues and Other Sources	271,941	199,104	471,045	579,630
Expenditures and Other Financing Uses				
Public Safety	44,493		44,493	43,200
Public Works	40,726		40,726	48,300
Health and Social Services	0		0	400
Culture and Recreation	61,288		61,288	77,315
Community and Economic Development	0		0	0
General Government	87,972		87,972	104,350
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	234,479	0	234,479	273,565
BUSINESS TYPE ACTIVITIES		191,797	191,797	219,340
Total All Expenditures	234,479	191,797	426,276	492,905
Other Financing Uses	11,737	0	11,737	
Transfers Out	11,737	0	11,737	40,000
Total All Expenditures/and Other Financing Uses	246,216	191,797	438,013	532,905
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	25,725	7,307	33,032	46,725
Beginning Fund Balance July 1, 2024	107,059	267,647	374,706	1,006,934
Ending Fund Balance June 30, 2025	132,784	274,954	407,738	1,053,659

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	746,472

CERTIFICATION

The foregoing report is correct to the best of my knowledge and belief

Valeria Kjormoe

Signature of Preparer

Printed name of Preparer

Valeria Kjormoe

Mayor Pro Tem

Signature of Mayor or Mayor Pro Tem (Name and Title)

Publication

10/22/2025

Phone Number

641-668-2246

Date Signed

10/17/25

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