

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, January 15, 2020 Council Chambers,
City Hall 6:00 P.M. Strawberry Point, Iowa Tentative Agenda,
(at discretion of the chair)

- 1) Mayor call meeting to order
 - a) Pledge of Allegiance
 - b) Welcome Visitors
- 2) Roll call of members present
- 3) Motion to Approve the Agenda as (presented) (amended)

Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests an item to be removed to be considered separately.

- 4) Minutes from January 2nd
- 5) Liquor License Approval – Dram Shop, Rod N Cals (for SP Firefighters Assoc. Community Banquet)
- 6) Claims

Unfinished Business

Information

- 7) Delinquent Listing – December 2019

New Business

- 8) Second Reading of Ordinance 20-01 – An Ordinance Amending the Code of Ordinances of the City of Strawberry Point, Iowa by amending provisions pertaining to nuisances
- 9) Discussion & Possible Action – Steve Cook, Backbone Insurance
- 10) Discussion & Possible Action – Civic Center Ceiling & Flooring discussion
- 11) Discussion & Possible Action – Civic Center Open Gym
- 12) Discussion & Possible Action – North Sewer Lagoon & Strawberry Point Lutheran Home fees
- 13) Discussion & Possible Action – Chamber request re: Electrical Additions at Civic Center
- 14) Discussion & Possible Action – “Old” Fire Station

Other Business

- 15) Adjournment

Posted: January 10, 2020

Alison Osweiler, City Administrator

Hannah Evans, Mayor

Strawberry Point City Council
Regular Meeting January 2, 2020

The Strawberry Point City Council met for a regular meeting on Thursday, January 2, 2020 at 6:01 p.m. inside the Council Chambers of City Hall. Mayor Evans presided and led the Pledge of Allegiance. Council members answering roll call were Johnson, Courtnage, Chapman, Rowcliffe, Hansel.

Johnson made a motion to approve the agenda as presented. Courtnage seconded the motion. A roll call vote was taken. Ayes: Johnson, Courtnage, Chapman, Rowcliffe, Hansel. Nays: None. Motion passes.

CONSENT AGENDA

Minutes from Special Meeting December 6th, 2019

Minutes from December 18th, 2019

Claims

Additional Claims

Johnson moved to approve the consent agenda with the additional claims for Brenton Buildings LLC \$46,787.50 and Electrical Engineering Equipment \$125.52. Chapman seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

UNFINISHED BUSINESS

INFORMATION

Council did not have any questions regarding the Strawberry Point Library Board Minutes from November 19, 2019.

NEW BUSINESS

Council reviewed the appointments made by Mayor Evans.

Mayor Evans presented the first reading of Ordinance 20-01 – An ordinance amending the Code of Ordinances of the City of Strawberry Point, Iowa by amending provisions pertaining to nuisances. The ordinance is to amending the nuisance ordinance to specifically ban roosters. Courtnage moved to approved the first reading of Ordinance 20-01. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage. Nays: Chapman. Motion passes.

Council discussed budget work session dates. Revenues will take place on January 23, 2020 at 6:00PM. Expenditures will take place on January 30, 2020 at 6:00PM. Further work sessions if necessary, will be discussed at a future meeting.

Johnson moved to set February 19th at 6:00 PM as the date for the public hearing required to set a maximum property tax dollar to certify for levy. Hansel seconded the motion. This is an additional public hearing required by the State as part of the budget process. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage, Chapman. Nays: None. Motion passes.

OTHER BUSINESS

Council discussed the topic of the open gym at the Civic Center. The arrangement was not working out with the current volunteer for the program. Council discussed options for still allowing open gym. Osweiler will research legal liabilities and report back at the next meeting.

Council also discussed the possibility of changing the ceiling in the Civic Center gym. Osweiler will ensure Public Works investigates current ceiling and report back to Council at the next meeting.

With no further business, Courtage moved to adjourn at 6:34PM. Rowcliffe seconded the motion. Motion passes.

Alison Osweiler, City Administrator

Hannah Evans, Mayor

dpclerk strawberrypt.com

From: Licensing@IowaABD.com
Sent: Saturday, January 11, 2020 1:35 AM
To: dpclerk strawberrypt.com
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

License #	License Status	Business Name
	Submitted to Local Authority	Rod & Cal's Pub & Grub (401 Commercial St Strawberry Point Iowa 52076)

Please do not respond to this email.

To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

ACCOUNTS PAYABLE REPORT

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
AIRGAS USA, LLC					
AMBULANCE	OPERATING SUPPLIES		9967242689	OXYGEN CYL. RENT	189.03
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES		9967274604	oxygen cyl. rent	31.24
***** VENDOR TOTAL *****					220.27
ALLAMAKEE-CLAYTON ELECTRIC COO					
ELECTRIC	POWER FOR RESALE		290107100-152020	SERVICE FROM 12/1/19-1/1/20	33,654.57
***** VENDOR TOTAL *****					33,654.57
BACKBONE INSURANCE GROUP INC.					
TORT LIABILITY	TORT LIABILITY INSURANCE		465	INCREASED FD INSURANCE	693.00
***** VENDOR TOTAL *****					693.00
BARD MATERIALS					
SNOW REMOVAL	STREET MAINT EXP		397690	SAND	165.14
***** VENDOR TOTAL *****					165.14
BI-COUNTY DISPOSAL INC					
GARBAGE	CONTRACTUAL SERVICES		399657	MONTHLY GARBAGE BILL	6,800.64
***** VENDOR TOTAL *****					6,800.64
CITY OF STRAWBERRY POINT					
FIRE	ELECTRIC/GAS		012020	UTILITIES 11/15/19-12/13/19	99.35
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS		0120202EARL	UTILITIES 11/15/19-12/13/19	69.36
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS		1202020CCG	UTILITIES 11/15/19-12/13/19	40.54
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS		1202020CG	UTILITIES 11/15/19-12/13/19	67.47
STREET LIGHTING	ELECTRIC/GAS		0120202CSL	UTILITIES 11/15/19-12/13/19	1,176.48
LIBRARY	ELECTRIC/GAS		0120202LB	UTILITIES 11/15/19-12/13/19	376.02
MUSEUM/BAND/THEATRE	ELECTRIC/GAS		0120202WM	UTILITIES 11/15/19-12/13/19	214.57
PARKS	ELECTRIC/GAS		0120202INGER	UTILITIES 11/15/19-12/13/19	6.00
BALL PARK	ELECTRIC/GAS		0120202CAF	UTILITIES 11/15/19-12/13/19	27.98
CIVIC CENTER	ELECTRIC/GAS		1202020CC	UTILITIES 11/15/19-12/13/19	727.45
POOL	ELECTRIC/GAS		0120202POOL	UTILITIES 11/15/19-12/13/19	34.84
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS		01202020	UTILITIES 11/15/19-12/13/19	651.42
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS		01202020CPS	UTILITIES 11/15/19-12/13/19	74.18
WATER	ELECTRIC/GAS		01202020CWP	UTILITIES 11/15/19-12/13/19	6.00
WATER	ELECTRIC/GAS		01202020CWT	UTILITIES 11/15/19-12/13/19	16.07
WATER	ELECTRIC/GAS		01202020EWH	UTILITIES 11/15/19-12/13/19	823.71
WATER	ELECTRIC/GAS		01202020SWH	UTILITIES 11/15/19-12/13/19	161.75
SEWER/SEWAGE DISPOSAL	ELECTRIC/GAS		01202020NLLS	UTILITIES 11/15/19-12/13/19	41.62
ELECTRIC ACCTG/COLLECTION	ENERGY EFFICIENCY		1102020	513 WESTWOOD SEIDEL	6.00
***** VENDOR TOTAL *****					4,620.81
CLAYTON COUNTY VNA					
WATER	OTHER SUPPLIES		12312019	VACCINE	68.33
SEWER/SEWAGE DISPOSAL	OTHER SUPPLIES		12312019	VACCINE	68.34
ELECTRIC ACCTG/COLLECTION	OTHER SUPPLIES		12312019	VACCINE	68.33

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CLAYTON COUNTY VNA				
***** VENDOR TOTAL *****				205.00
CULLIGAN SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	21	SALT	28.50
***** VENDOR TOTAL *****				28.50
DAIRYLAND POWER COOPERATIVE ELECTRIC	POWER FOR RESALE	00020468	POWER FOR RESALE	12,483.66
***** VENDOR TOTAL *****				12,483.66
DEAN HENDRICKS SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	354	AFFIDAVIT OPERATOR	750.00
***** VENDOR TOTAL *****				750.00
DILLON LAW CITY HALL/GENERAL BLDGS	LEGAL EXPENSE	5503	ATTORNEY WORK	28.75
***** VENDOR TOTAL *****				28.75
ELECTRICAL ENGINEERING & EQUIP ELECTRIC	OPERATING SUPPLIES	6661982-00	ELECTRICAL SUPPLIES	95.96
***** VENDOR TOTAL *****				95.96
EMERGENCY MEDICAL PRODUCTS AMBULANCE	MEDICAL SUPPLIES	2125483	MEDICAL SUPPLIES	190.64
***** VENDOR TOTAL *****				190.64
FREDERICK SCOTT CITY HALL/GENERAL BLDGS	BLDG MAINT/REPAIR - CITY HALL/	182020	CITY HALL REPAIRS	126.00
***** VENDOR TOTAL *****				126.00
HAUSERS WATER SYSTEMS CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	800145327	BOTTLED WATER	22.00
***** VENDOR TOTAL *****				22.00
HAWKINS, INC. WATER	CHEMICALS	4639066	AZONE 15	464.50
***** VENDOR TOTAL *****				464.50
IAMU ELECTRIC ACCTG/COLLECTION MEMBERSHIPS/SUBSCRIPTIONS		20700	DUES	503.39

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
IAMU				
***** VENDOR TOTAL *****				503.39
JOHN KEPPLER ELECTRIC	GROUNDS MAINT/REPAIR - ELECTRI	012588	LINE CLEARANCE	1,925.00
***** VENDOR TOTAL *****				1,925.00
MEYER TRUE VALUE FIRE	OTHER SUPPLIES	156350-156919	SUPPLIES	40.28
ROADS, BRIDGES, SIDEWALKS	STREET MAINT EXP	156350-156919	SUPPLIES	104.99
CIVIC CENTER	BLDG MAINT/REPAIR - CIVIC CENT	156350-156919	SUPPLIES	92.80
CITY HALL/GENERAL BLDGS	OPERATING SUPPLIES	156350-156919	SUPPLIES	29.92
WATER	OPERATING SUPPLIES	156350-156919	SUPPLIES	103.31
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	156350-156919	SUPPLIES	91.50
ELECTRIC	OPERATING SUPPLIES	156350-156919	SUPPLIES	277.76
***** VENDOR TOTAL *****				740.56
NADINGS SERVICE POLICE	VEHICLE OPERATIONS	12312019	FUEL	286.24
FIRE	VEHICLE OPERATIONS	12312019	FUEL	33.50
AMBULANCE	VEHICLE OPERATIONS	12312019	FUEL	134.14
ROADS, BRIDGES, SIDEWALKS	VEHICLE OPERATIONS	12312019	FUEL	117.32
WATER	VEHICLE OPERATIONS	12312019	FUEL	86.17
SEWER/SEWAGE DISPOSAL	VEHICLE OPERATIONS	12312019	FUEL	86.17
ELECTRIC	VEHICLE OPERATIONS	12312019	FUEL	86.17
***** VENDOR TOTAL *****				829.71
NAPA POLICE	VEHICLE MAINTENANCE & REPAIR	306521-306792	SUPPLIES	13.96
ROADS, BRIDGES, SIDEWALKS	VEHICLE MAINTENANCE & REPAIR	306521-306792	TRUCK 3	25.33
***** VENDOR TOTAL *****				39.29
STRAWBERRY POINT PRESS JOURNAL ROADS, BRIDGES, SIDEWALKS	ADVERTISING EXPENSE	12312019	SNOW REMOVAL AD	21.25
CITY HALL/GENERAL BLDGS	ADVERTISING EXPENSE	12052019	ADVERTISING	208.44
CITY HALL/GENERAL BLDGS	ADVERTISING EXPENSE	12312019	FINANCIAL REPORT	450.27
ELECTRIC ACCTG/COLLECTION	ADVERTISING EXPENSE	12052019	ADVERTISING	193.00
***** VENDOR TOTAL *****				872.96
RODAS CHEVROLET INC POLICE	VEHICLE MAINTENANCE & REPAIR	88180	REPAIRS 2011 CAPRICE	1,204.42
***** VENDOR TOTAL *****				1,204.42
SANDRY FIRE SUPPLY LLC FIRE	CAPITAL OUTLAY - EQUIPMENT	INV-008077	SUPPLIES	301.33

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
SANDRY FIRE SUPPLY LLC				
***** VENDOR TOTAL *****				301.33
SCHMITZ JANITORIAL SUPPLY CIVIC CENTER	OPERATING SUPPLIES	3211	CLEANING SUPPLIES	74.17
CITY HALL/GENERAL BLDGS	OPERATING SUPPLIES	3211	CLEANING SUPPLIES	17.18
***** VENDOR TOTAL *****				91.35
STATE HYGIENIC LABORATORY WATER	PROFESSIONAL SERVICES	180432	WATER TESTING	45.50
***** VENDOR TOTAL *****				45.50
STOREY KENWORTHY CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	PINW760730	OFFICE SUPPLIES	127.07
***** VENDOR TOTAL *****				127.07
STRAWBERRY BUILDING SUPPLY ROADS, BRIDGES, SIDEWALKS	OTHER SUPPLIES	38818	LP GAS	18.60
***** VENDOR TOTAL *****				18.60
TESTAMERICA LABORATORIES, INC SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	3100023416	WASTEWATER TESTING	1,266.00
***** VENDOR TOTAL *****				1,266.00
WESSELS ELECTRICAL SERVICE LIBRARY	BLDG MAINT/REPAIR - LIBRARY	8334	REPAIRS AT LIBRARY	54.19
WATER	OPERATING SUPPLIES	8335	EL REPAIRS TO WELL	95.50
***** VENDOR TOTAL *****				149.69
WINDSTREAM CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	091637738-12242019	PHONE SERVICE 1/1/20-1/31/20	371.40
***** VENDOR TOTAL *****				371.40
***** REPORT TOTAL *****				69,035.71

DEPARTMENT	INV	PAYMENTS
POLICE	3	1,504.62
FIRE	4	474.46
AMBULANCE	3	513.81
ROADS, BRIDGES, SIDEWALKS	9	496.10
STREET LIGHTING	1	1,176.48
SNOW REMOVAL	1	165.14
GARBAGE	1	6,800.64
LIBRARY	2	430.21

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
MUSEUM/BAND/THEATRE	1	214.57		
PARKS	1	6.00		
BALL PARK	1	27.98		
CIVIC CENTER	3	894.42		
POOL	1	34.84		
CITY HALL/GENERAL BLDGS	11	2,106.63		
TORT LIABILITY	1	693.00		
WATER	10	1,870.84		
SEWER/SEWAGE DISPOSAL	7	2,332.13		
ELECTRIC	6	48,523.12		
ELECTRIC ACCTG/COLLECTION	4	770.72		
DEPARTMENT TOTALS	70	69,035.71		

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
2760002	\$1,130.05	10/22/2010	6090001	\$172.18	5/22/2018
5840001	\$112.05	4/13/2011	1140003	\$60.71	5/30/2018
7100001	\$768.03	4/13/2011	8000000	\$163.07	6/15/2018
70001	\$668.23	1/1/2012	4630007	\$2,673.50	6/21/2018
100001	\$490.32	1/1/2012	3500001	\$2,133.69	6/28/2018
1280001	\$930.39	1/1/2012	5850005	\$318.62	6/28/2018
1290001	\$246.74	1/1/2012	3100007	\$227.84	7/11/2018
1650001	\$88.51	1/1/2012	5900011	\$203.78	7/31/2018
1660002	\$673.88	1/1/2012	6960001	\$438.18	7/31/2018
3290001	\$190.11	1/1/2012	170002	\$78.27	8/20/2018
4200001	\$431.35	1/1/2012	6190003	\$158.95	8/27/2018
5400001	\$576.40	1/1/2012	550001	\$52.92	11/26/2018
7170001	\$1,390.53	1/1/2012	3670016	\$98.91	11/30/2018
7410001	\$2,686.04	1/1/2012	1680003	\$140.65	12/11/2018
7560001	\$835.48	1/1/2012	8490005	\$81.98	12/13/2018
710002	\$336.64	1/21/2012	470006	\$62.78	1/8/2019
7960001	\$102.40	2/6/2012	150001	\$110.45	1/22/2019
3670001	\$94.17	6/2/2012	7830004	\$670.60	2/22/2019
3300002	\$337.97	7/6/2012	7480001	\$749.52	3/7/2019
8090001	\$211.48	10/5/2012	490009	\$598.11	4/1/2019
6750001	\$231.52	10/22/2012	4750005	\$291.62	4/3/2019
470002	\$1,253.34	8/23/2013	3100008	\$42.02	4/4/2019
60001	\$64.21	9/6/2013	3670003	\$175.33	4/23/2019
3420001	\$786.61	10/4/2013	3300005	\$70.34	4/30/2019
5460001	\$254.51	10/4/2013	480002	\$182.61	5/6/2019
7350001	\$1,190.92	10/4/2013	870004	\$50.41	5/6/2019
7810001	\$423.49	10/4/2013	7820001	\$67.72	5/16/2019
1860002	\$395.32	12/23/2013	3670018	\$335.46	6/4/2019
5420004	\$422.92	4/14/2014	2920002	\$1,418.87	6/6/2019
4260001	\$174.46	7/7/2014	720008	\$1,280.55	6/10/2019
7480002	\$1,150.49	7/21/2014	2790001	\$499.16	6/10/2019
5860002	\$876.96	8/20/2014	6410003	\$141.64	6/21/2019
710004	\$972.89	10/10/2014	710005	\$151.13	7/1/2019
2520002	\$277.66	1/30/2015	1950000	\$67.99	8/5/2019
490004	\$238.02	2/6/2015	5800001	\$604.69	8/7/2019
2010003	\$121.29	2/6/2015	5900012	\$143.58	8/19/2019
7100006	\$321.44	2/6/2015	7900011	\$453.32	9/4/2019
7770002	\$4,260.88	3/16/2015	420002	\$231.94	9/6/2019
8090004	\$151.68	3/17/2015	5480004	\$532.24	9/6/2019
1260002	\$39.28	6/1/2015	5840004	\$774.54	9/10/2019
1940001	\$459.71	7/17/2015	1870003	\$301.52	10/10/2019
7770001	\$419.58	7/17/2015	742002	\$228.75	10/10/2019
3090003	\$399.34	8/4/2015	7830005	\$358.22	10/18/2019
6430001	\$2,053.97	8/7/2015	2580001	\$60.99	10/28/2019
6540002	\$1,237.18	9/11/2015	520007	\$48.47	11/4/2019
2180001	\$75.59	9/22/2015	3650002	\$88.82	11/4/2019

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
720004	\$831.46	10/12/2015			
3670010	\$109.34	10/15/2015	5520002	\$259.83	11/5/2019
520003	\$1,088.02	10/30/2015	6100004	\$62.21	11/8/2019
6460001	\$3,515.09	11/19/2015	1110003	\$57.37	11/12/2019
7780004	\$1,557.77	11/24/2015	7140001	\$420.42	11/12/2019
2620002	\$1,824.58	4/4/2016	5510001	\$476.22	11/15/2019
620002	\$1,256.99	5/20/2016	340003	\$320.81	11/18/2019
700001	\$1,957.30	5/20/2016	191001	\$44.70	11/25/2019
2760005	\$1,194.36	5/20/2016	3730004	\$210.93	11/25/2019
6540001	\$1,540.65	5/20/2016	750004	\$305.68	11/27/2019
470003	\$3,231.68	7/8/2016	830001	\$10,683.03	11/27/2019
740006	\$752.47	7/8/2016	2370002	\$66.75	11/27/2019
1860004	\$88.16	7/8/2016	3640001	\$132.17	11/27/2019
7900005	\$47.43	7/8/2016	5540001	\$90.23	11/27/2019
5850003	\$471.26	7/21/2016	4640001	\$88.73	12/2/2019
5430001	\$649.04	9/19/2016	7170006	\$285.18	12/3/2019
3670012	\$116.55	11/3/2016	100011	\$301.23	12/4/2019
4430005	\$258.70	11/7/2016	710007	\$149.07	12/4/2019
60005	\$877.47	11/13/2016	8230002	\$131.92	12/5/2019
7340003	\$331.86	3/17/2017	1820003	\$53.30	12/6/2019
7650002	\$265.70	3/31/2017	5850010	\$638.77	12/6/2019
1830001	\$273.97	5/3/2017	8290003	\$267.38	12/10/2019
3490005	\$68.21	6/30/2017	5300004	\$98.07	12/23/2019
7100008	\$204.98	7/5/2017	5870011	\$149.27	1/6/2020
70000	\$33.38	7/13/2017	5950001	\$551.79	1/6/2020
3770005	\$612.82	7/27/2017	7290006	\$640.85	1/8/2020
100007	\$156.36	7/28/2017			
5870009	\$453.12	7/28/2017			
1810001	\$475.28	9/5/2017			
5860007	\$216.31	10/13/2017	Total	\$96,422.39	
3890004	\$87.03	10/23/2017			
580002	\$86.77	11/8/2017	Last Month	\$96,076.13	
6130002	\$217.35	11/8/2017			
2210011	\$590.49	11/30/2017	up	\$346.26	
490001	\$2,194.50	3/13/2018			
7170005	\$61.35	3/13/2018			
490007	\$208.49	3/29/2018			
6750002	\$609.06	3/29/2018			
6760003	\$40.57	3/29/2018			
7460001	\$399.77	4/10/2018			
7700004	\$477.52	4/23/2018			
7880002	\$793.36	4/23/2018			
5560001	\$214.90	5/21/2018			
1830005	\$739.54	5/22/2018			
5850007	\$140.47	5/22/2018			
5960003	\$264.33	5/22/2018			