

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, February 5, 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 15th
- 5) Minutes from Special Meeting January 23rd
- 6) Liquor License Approval – Rod N Cals
- 7) Liquor License Approval – Clayton Drug
- 8) Liquor License Approval – Nadings
- 9) Claims

Unfinished Business

- 10) Discussion & Possible Action – Civic Center Ceiling
- 11) Discussion & Possible Action – Electrical Upgrades at Civic Center Grounds

Information

New Business

- 8) Motion to Approve – Application for the Iowa League of Cities 2020 All Star Community Award

Other Business

- 9) Adjournment

Posted: February 4, 2020

Alison Osweiler, City Administrator

Hannah Evans, Mayor

Strawberry Point City Council
Regular Meeting January 15, 2020

The Strawberry Point City Council met for a regular meeting on Wednesday, January 15, 2020 at 6:00 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.

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

CONSENT AGENDA

Minutes from January 2, 2019

Claims

Johnson moved to approve the consent agenda. Chapman seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Johnson. Nays: None. Abstain: Hansel. Motion passes.

UNFINISHED BUSINESS

INFORMATION

Council did not have any questions regarding the delinquent listing for December 2019.

NEW BUSINESS

Council briefly discussed how the “old” fire station building would be utilized after the department moves into the “new” fire station. Rowcliffe moved to have the current department heads from Fire, Police, Ambulance and Public Works meet to come to an agreement and present their recommendation to the Council at a future meeting. Hansel seconded the motion. A roll call vote was taken. Ayes: Chapman, Rowcliffe, Hansel, Johnson, Courtnage. Nays: None. Motion passes.

Mayor Evans presented the 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. The ordinance seeks to amend the nuisance ordinance to specifically ban roosters. Johnson moved to approved the second reading of Ordinance 20-01. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage, Chapman. Nays: None. Motion passes.

Johnson moved to waive the third reading of Ordinance 20-01. Courtnage seconded the motion. A roll call vote was taken. Ayes: Hansel, Johnson, Courtnage, Chapman, Rowcliffe. Nays: None. Motion passes.

Steve Cook presented the Council with the reports from a recent visit by an advisor from Iowa Association of Municipal Utilities. Cook indicated that the City is already working on the few areas of improvement suggested. Cook went on to discuss the ongoing project of updating City dept inventory and the recent completion of the Public Works portion. There were some gaps identified. Johnson moved to approve the additional premium increase for \$138,000 additional coverage. Hansel seconded the motion. A roll call vote was taken. Ayes: Johnson, Courtnage, Chapman, Rowcliffe, Hansel. Nays: None. Motion passes.

Council discussed the Civic Center ceiling. After some time, it was agreed city staff would seek quotes/estimates for removing the grid system and for spraying insulation.

Osweler relayed the advisement by the City Attorney against open gym without a monitor. He suggested continuing to seek out volunteers to staff the program.

Strawberry Point Lutheran Home Board President, Pastor Gary Hatcher addressed Council regarding the current agreement in place to split the cost with the City for sewer clean out at the North Sewer Lagoon. After some discussion, Johnson moved to suspend the agreement while further investigation occurs regarding damaging materials in the sewer line. Courtnage seconded the motion. A

roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

Council discussed additions to the electrical power available at the Civic Center grounds in anticipation of the continued success of Strawberry Days. An initial estimate was thought to cost approximately \$21,000.00. However, alternative configurations were discussed. Alan Wessels will take the discussed information, consult with the Chamber and present a new estimate to Council at the next meeting on February 5th, 2020.

OTHER BUSINESS

It was identified the necessity to hold a Special Meeting to discuss the purchase of a new ambulance. The special meeting will take place at 5:30 PM on January 23rd, 2020 before the Revenue work session at 6:00 PM.

A citizen brought up the topic of speed signs or something similar on Commercial Street in the vicinity of the library. It was identified that there may be potential grant funding coming that would cover that.

Rowcliffe mentioned taking care of the brush pile at the city farm ground.

With no further business, Rowcliffe moved to adjourn at 7:18 PM. Hansel seconded the motion. Motion passes.

Alison Osweiler, City Administrator

Hannah Evans, Mayor

Strawberry Point City Council
Special Meeting January 23, 2020

The Strawberry Point City Council met for a special meeting on Thursday, January 23, 2020 at 5:30 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 (via phone), Hansel. Rowcliffe absent.

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

CONSENT AGENDA

UNFINISHED BUSINESS

INFORMATION

NEW BUSINESS

Council reviewed the presentation to purchase a new ambulance for the ambulance department. It is anticipated that there will be a build time of 4 – 6 months. After further discussion, Courtnage moved to approve the purchase of a new ambulance for \$144,840.25 with the Council to approve a loan to cover any gap in funding (loan terms to be approved by Council at a later meeting). Johnson seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Johnson Nays: None. Abstain: Hansel. Motion passes.

Council reviewed the need to approve a listing for a Public Works Operator. Courtnage moved to approve listing the position with applications being turned into City Hall by Friday, February 7th, 2020 at 4:30 PM. Hansel seconded the motion. A roll call vote was taken. Ayes: Chapman, Hansel, Johnson, Courtnage. Nays: None. Motion passes.

OTHER BUSINESS

With no further business, Courtnage moved to adjourn at 6:00 PM. Johnson seconded the motion. Motion passes.

Alison Osweiler, City Administrator

Hannah Evans, Mayor

dpclerk strawberrypt.com

From: Licensing@iowaABD.com
Sent: Saturday, January 18, 2020 1:34 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
LC0036676	Submitted to Local Authority	Rod & Cal's Pub & Grub (109 West Mission St Strawberry Point IA 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

dpclerk strawberrypt.com

From: Licensing@IowaABD.com
Sent: Tuesday, February 4, 2020 1:34 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
BC0004970	Submitted to Local Authority	Nading's Service & Sporting Goods (201 Commercial Street Strawberry Point Iowa, 50267)
WBN000776	Submitted to Local Authority	Clayton Drug (104 West Mission Street Strawberry Point Iowa, 50267)

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ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ADVANCED SYSTEMS INC LIBRARY	RENTS/LEASES - EQUIPMENT/VEHIC	720202	LIB PRINTER CONTRACT	49.23
***** VENDOR TOTAL *****				49.23
ALLAMAKEE-CLAYTON ELECTRIC COO ELECTRIC	PROFESSIONAL SERVICES	8017	TRENCHING FOR SERVIC TO FD	41,299.80
***** VENDOR TOTAL *****				41,299.80
ALLIANT ENERGY SEWER/SEWAGE DISPOSAL	ELECTRIC/GAS	9692651000-21720	USAGE 12/16/19-01/15/2020	2,955.41
***** VENDOR TOTAL *****				2,955.41
CENGAGE LEARNING LIBRARY	LIBRARY BOOKS	68863650	BOOKS	44.08
LIBRARY	LIBRARY BOOKS	69171226	BOOKS	74.72
LIBRARY	LIBRARY BOOKS	69187260	BOOKS	23.09
LIBRARY	LIBRARY BOOKS	69187690	BOOKS	21.69
***** VENDOR TOTAL *****				163.58
CENTER POINT LARGE PRINT LIBRARY	LIBRARY BOOKS	1749648	BOOKS	135.42
***** VENDOR TOTAL *****				135.42
CHASE LIBRARY	PERIODICALS	01282020	LIBRARY CREDIT CARD CHARGES	16.05
***** VENDOR TOTAL *****				16.05
CLAYTON COUNTY FIREMENS ASSOC FIRE	MEMBERSHIPS/SUBSCRIPTIONS	2020	DUES	50.00
***** VENDOR TOTAL *****				50.00
DILLON LAW CITY HALL/GENERAL BLDGS	LEGAL EXPENSE	5649	CITY ATTORNEY WORK	415.00
***** VENDOR TOTAL *****				415.00
ELECTRIC PUMP SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	0885873-IN	REPAIRS TO SEWER	17,476.77
***** VENDOR TOTAL *****				17,476.77
FEHR GRAHAM FIRE	ENGINEERING EXPENSE	92661	PROJECT ENGINEER 19-233	137.50
WATER	ENGINEERING EXPENSE	92580	ENGINEERING CONSTRUCTION SERVI	450.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
FEHR GRAHAM				
***** VENDOR TOTAL *****				587.50
GRAYBILL COMMUNICATIONS				
FIRE	RADIO REPAIR	26432	SHIPPING	5.00
FIRE	CAPITAL OUTLAY - EQUIPMENT	26967	RADIO/BATTERY/CHARGER	1,312.00
***** VENDOR TOTAL *****				1,317.00
HAUSERS WATER SYSTEMS				
CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	800146573	WATER	22.00
***** VENDOR TOTAL *****				22.00
IOWA MUNICIPAL FINANCE				
CITY HALL/GENERAL BLDGS	DUES	2020-21	DUES	50.00
***** VENDOR TOTAL *****				50.00
IOWA DEPARTMENT OF PUBLIC POLICE	SAFT TECHNOLOGY SERVICES	01082020	OCT19-DEC19 WARRANT SYSTEM	300.00
***** VENDOR TOTAL *****				300.00
IOWA ONE CALL				
WATER	PROFESSIONAL SERVICES	218026	ONE CALL SEVICES	7.20
SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	218026	ONE CALL SEVICES	7.20
ELECTRIC	PROFESSIONAL SERVICES	218026	ONE CALL SEVICES	7.20
***** VENDOR TOTAL *****				21.60
JESSICA JARED POOL	TRAINING	01272019	REIMBURSMENTS	70.56
***** VENDOR TOTAL *****				70.56
JOHN KEPPLER RECREATION ELECTRIC	CONTRACTUAL SERVICES GROUNDS MAINT/REPAIR - ELECTRI	012589 012589	TREE REMOVAL TREE REMOVAL	4,000.00 3,400.00
***** VENDOR TOTAL *****				7,400.00
MIDWEST PATCH ROADS, BRIDGES, SIDEWALKS POSTS/SIGNS		2788	18 NO PARKING SIGNS	216.00
***** VENDOR TOTAL *****				216.00
NORTHEAST IOWA COMMUNITY COLL AMBULANCE	TRAINING	01242020	TRAINING	120.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
NORTHEAST IOWA COMMUNITY COLL				
***** VENDOR TOTAL *****				120.00
NORTHEAST IOWA REGIONAL LEAGUE CITY HALL/GENERAL BLDGS	DUES	2020	DUES	15.00
***** VENDOR TOTAL *****				15.00
REGIONAL MEDICAL CENTER AMBULANCE	CONTRACTUAL SERVICES	001501014-0084	SUPPLIES	128.17
***** VENDOR TOTAL *****				128.17
SANDRY FIRE SUPPLY LLC FIRE	EQUIPMENT MAINT & REPAIR	INV-008892	5' FIRE FLAPPER WITH HANDLE	228.20
***** VENDOR TOTAL *****				228.20
SILVEREDGE COOP SEWER/SEWAGE DISPOSAL	GROUNDS MAINT/REPAIR - SEWER	F4906107	WATER WAGON RENTAL FOR JETTING	150.00
***** VENDOR TOTAL *****				150.00
STOREY KENWORTHY CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	PINV762347	OFFICE SUPPLIES	17.08
CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	PINV767952	ENVELOPES	419.49
***** VENDOR TOTAL *****				436.57
STRAWBERRY BUILDING SUPPLY ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	85342	SUPPLIES	52.20
***** VENDOR TOTAL *****				52.20
SWANK MOTION PICTURES LIBRARY	PROFESSIONAL SERVICES	2806556	COPYRIGHT LICENSE	226.00
***** VENDOR TOTAL *****				226.00
TESTAMERICA LABORATORIES, INC SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	3100024304	WASTEWATER TESTING	688.50
***** VENDOR TOTAL *****				688.50
USA BLUE BOOK WATER	OPERATING SUPPLIES	108165	SUPPLIES	732.87
***** VENDOR TOTAL *****				732.87
WESSELS ELECTRICAL SERVICE ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	8383	REPAIRS TO DOWNTOWN STREETLIGH	528.76
SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	8364	REPAIRS AT SOUTH LAGOON	77.00
ELECTRIC	PROFESSIONAL SERVICES	8087-2	2 PAYMENT ON GENERATOR	5,460.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
WESSELS ELECTRICAL SERVICE				-----
**** VENDOR TOTAL ****				6,065.76
WINDSTREAM FIRE	TELEPHONE & COMMUNICATIONS	091961838	SERVICE AND INSTALLATION FEE	527.37
**** VENDOR TOTAL ****				527.37
**** REPORT TOTAL ****				=====
				81,916.56

DEPARTMENT	INV	PAYMENTS
POLICE	1	300.00
FIRE	6	2,260.07
AMBULANCE	2	248.17
ROADS, BRIDGES, SIDEWALKS	3	796.96
LIBRARY	8	590.28
RECREATION	1	4,000.00
POOL	1	70.56
CITY HALL/GENERAL BLDGS	6	938.57
WATER	3	1,190.07
SEWER/SEWAGE DISPOSAL	6	21,354.88
ELECTRIC	4	50,167.00
DEPARTMENT TOTALS	41	81,916.56