

# Public Notice

The City Council of Strawberry Point Will Meet Wednesday, February 19, 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 February 5<sup>th</sup>
- 5) Claims

## **Unfinished Business**

- 6) Discussion & Possible Action – Civic Center Ceiling

## **Information**

- 7) Delinquent Listing January 2020

## **New Business**

- 8) Public Hearing – Proposed Property Tax Levy
- 9) Motion to Approve – Resolution 20-01 – A resolution approving the maximum property tax dollars requested for fiscal year July 1, 2020 – June 30, 2021
- 10) Motion to Approve – Recommendation to hire for public works operator position
- 11) First Reading of Ordinance 20-02 – An ordinance changing the City Code of Strawberry Point, Iowa, Article 68.02A to change the base water rate for all water customers
- 12) Discussion & Possible Action – City Shop Floor
- 13) Motion to Set Date for Public Hearing for Budget Estimate Fiscal Year July 1, 2020 – June 30, 2021

## **Other Business**

- 14) Adjournment

Posted: February 14, 2020

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Alison Osweiler, City Administrator

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Hannah Evans, Mayor

Strawberry Point City Council  
Regular Meeting February 5, 2020

The Strawberry Point City Council met for a regular meeting on Wednesday, February 5, 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, Rowcliffe, Hansel. Absent – Chapman.

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

**CONSENT AGENDA**

Minutes from January 15, 2020  
Minutes from January 23, 2020 Special Meeting  
Liquor License Approvals: Rod N Cals, Clayton Drug, Nadings  
Claims  
Additional Claims

Hansel moved to approve the consent agenda with additional claims. Additional Claims being: Backbone Insurance \$47.00, Bodensteiner Implement Company \$35.32, Cass Township \$30,704.26, Dean Hendricks \$750.00, Farmers Savings Bank \$192,183.76, Fritz Houska \$75.00, Joyce Goedken \$400.00, PCC Ambulance Billing Service \$2,032.49. Johnson seconded the motion. A roll call vote was taken. Ayes: Courtnage, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

**UNFINISHED BUSINESS**

Council discussed the civic center gym ceiling. There was discussion on making the space more inviting and encourage the use as a rental facility. Rowcliffe will obtain quotes and coordinate with Osweiler so it can be reviewed on an upcoming agenda.

Alan Wessels gave an updated estimate of the cost to upgrade some electrical options at the Civic Center grounds. After some discussion, Courtnage moved to go forward with the electrical upgrades and the Civic Center grounds & the ball park fields. Hansel seconded the motion. A roll call votes was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage. Nays: None. Motion passes.

**INFORMATION**

**NEW BUSINESS**

Osweiler gave an overview of the 2020 All-Star Community Award given by the Iowa League of Cities. The award focuses on projects completed in 2019. Osweiler proposed applying for the award for the Splash Pool project. Johnson moved to approve the application for the Iowa League of Cities 2020 All-Star Community Award. Hansel seconded the motion. A roll call vote was taken. Ayes: Hansel, Johnson, Courtnage, Rowcliffe. Nays: None. Motion passes.

**OTHER BUSINESS**

Courtnage discussed taking tours of various city buildings as a Council so everyone can be familiar with all facilities and the issues at each location. Council agreed, Council plans to visit the Library and Civic Center buildings following the February 19<sup>th</sup> council meeting.

With no further business, Johnson moved to adjourn at 6:51 PM. Hansel seconded the motion. Motion passes.

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Alison Osweiler, City Administrator

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Hannah Evans, Mayor

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ACCESS SYSTEMS				
POLICE	TELEPHONE & COMMUNICATIONS	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
AMBULANCE	TELEPHONE & COMMUNICATIONS	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
CITY HALL/GENERAL BLDGS	RENTS/LEASES - EQUIPMENT/VEHIC	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.60
WATER	TECHNOLOGY SERVICES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
WATER	OFFICE SUPPLIES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
SEWER/SEWAGE DISPOSAL	OFFICE SUPPLIES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
ELECTRIC ACCTG/COLLECTION	OFFICE SUPPLIES	INV830161	COPIER/SERVER/PHONE/ITSUP	13.64
***** VENDOR TOTAL *****				150.00
ACCESS SYSTEMS LEASING				
POLICE	TELEPHONE & COMMUNICATIONS	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
AMBULANCE	TELEPHONE & COMMUNICATIONS	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
CITY HALL/GENERAL BLDGS	RENTS/LEASES - EQUIPMENT/VEHIC	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.32
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
WATER	TECHNOLOGY SERVICES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
WATER	OFFICE SUPPLIES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.32
SEWER/SEWAGE DISPOSAL	OFFICE SUPPLIES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.32
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.32
ELECTRIC ACCTG/COLLECTION	OFFICE SUPPLIES	26368094	COPIER/SERVER/PHONE/IT SUPPORT	156.33
***** VENDOR TOTAL *****				1,719.59
AIRGAS USA, LLC				
AMBULANCE	OPERATING SUPPLIES	9967966904	OXYGEN CYLINDER RENTAL	245.42
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	9968050554	OXYGEN CYLINDER RENTAL	31.24
***** VENDOR TOTAL *****				276.66
ALLAMAKEE-CLAYTON ELECTRIC COO				
ELECTRIC	POWER FOR RESALE	290107100-22520	POWER FOR RESALE	32,542.81
ELECTRIC	POWER FOR RESALE	8051	REPLACING BROKEN POLE 1-31-20	4,535.20
***** VENDOR TOTAL *****				37,078.01
BI-COUNTY DISPOSAL INC				
GARBAGE	CONTRACTUAL SERVICES	400606	MONTHLY GARBAGE BILL	6,800.64
***** VENDOR TOTAL *****				6,800.64
CITY OF STRAWBERRY POINT				
FIRE	ELECTRIC/GAS	022020CFS	12/13/2019-01/15/2020-108YORK	37.78
FIRE	ELECTRIC/GAS	022020FD	12/13/2019-01/15/2020-111 COM	117.30
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	022020CCG	12/13/2019-01/15/2020	40.54
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	022020CG	12/13/2019-01/15/2020	68.93
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	022020EARL	12/13/2019-01/15/2020	110.68
STREET LIGHTING	ELECTRIC/GAS	022020CSL	12/13/2019-01/15/2020	1,380.29

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CITY OF STRAWBERRY POINT				
LIBRARY	ELECTRIC/GAS	022020LIB	12/13/2019-01/15/2020	405.83
MUSEUM/BAND/THEATRE	ELECTRIC/GAS	022020WM	12/13/2019-01/15/2020	267.36
PARKS	ELECTRIC/GAS	022020	12/13/2019-01/15/2020	6.00
BALL PARK	ELECTRIC/GAS	022020AF	12/13/2019-01/15/2020	27.98
CIVIC CENTER	ELECTRIC/GAS	022020CC	12/13/2019-01/15/2020	404.76
POOL	ELECTRIC/GAS	022020POOL	12/13/2019-01/15/2020	36.01
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	022020CH	12/13/2019-01/15/2020	771.18
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	022020CPS	12/13/2019-01/15/2020	97.10
WATER	ELECTRIC/GAS	022020CWP	12/13/2019-01/15/2020	6.00
WATER	ELECTRIC/GAS	022020CWT	12/13/2019-01/15/2020	19.14
WATER	ELECTRIC/GAS	022020EWH#3	12/13/2019-01/15/2020	969.03
WATER	ELECTRIC/GAS	022020SWH#4	12/13/2019-01/15/2020	158.43
SEWER/SEWAGE DISPOSAL	ELECTRIC/GAS	022020NLLS	12/13/2019-01/15/2020	52.43
***** VENDOR TOTAL *****				4,976.77
CULLIGAN				
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	16-1-20-20	2 salt	19.00
***** VENDOR TOTAL *****				19.00
DAIRYLAND POWER COOPERATIVE				
ELECTRIC	POWER FOR RESALE	00020594	POWER FOR RESALE	12,671.00
***** VENDOR TOTAL *****				12,671.00
FAYETTE ELECTRONICS				
AMBULANCE	OPERATING SUPPLIES	8996	2 VX 454 VHF PORT	890.00
***** VENDOR TOTAL *****				890.00
FEHR GRAHAM				
WATER	ENGINEERING EXPENSE	93071	ENGINEERING CONSTRUCTION SERVI	450.00
***** VENDOR TOTAL *****				450.00
HAWKINS, INC.				
WATER	CHEMICALS	4658720	WATER CHEMICAL AZONE 15	251.00
WATER	CHEMICALS	4659447	HWTG-BLEACH & ALKALI	47.00
***** VENDOR TOTAL *****				298.00
IAMU				
WATER	DUES	21317	DUES	2,759.00
ELECTRIC ACCTG/COLLECTION	DUES	21317	DUES	678.00
***** VENDOR TOTAL *****				3,437.00
IOWA UTILITIES BOARD				
WATER	PROFESSIONAL SERVICES	50857	ASSESSMENT CHARGE	44.16
SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	50857	ASSESSMENT CHARGE	44.16
ELECTRIC	PROFESSIONAL SERVICES	50857	ASSESSMENT CHARGE	44.18

**ACCOUNTS PAYABLE REPORT**

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
IOWA UTILITIES BOARD				
***** VENDOR TOTAL *****				132.50
K & A EQUIPMENT INC ROADS, BRIDGES, SIDEWALKS EQUIPMENT MAINT & REPAIR				
		01-27284	AG-GRAPHITE DRY LUBRA/AEROSOL	17.18
***** VENDOR TOTAL *****				17.18
LAWSON PRODUCTS ROADS, BRIDGES, SIDEWALKS CLOTHING ALLOWANCES				
		9307368261	NINJA ICE FC GLOVES	20.25
		9307368261	NINJA ICE FC GLOVES	20.25
		9307368261	NINJA ICE FC GLOVES	20.25
		9307368261	NINJA ICE FC GLOVES	20.26
***** VENDOR TOTAL *****				81.01
MEYER TRUE VALUE FIRE OTHER SUPPLIES				
		156994-157606	GARBAGE BAGS	29.67
		156994-157606	VARIOUS DEPT. SUPPLIES	7.18
		156994-157606	VARIOUS DEPT. SUPPLIES	50.16
		156994-157606	MAILBOX REPAIR	19.48
		156994-157606	POTASH ICE MELT	450.00
		156994-157606	VARIOUS DEPT. SUPPLIES	25.18
		156994-157606	VARIOUS DEPT. SUPPLIES	48.73
		156994-157606	VARIOUS DEPT. SUPPLIES	4.94
***** VENDOR TOTAL *****				635.34
MULGREW OIL CO ELECTRIC OPERATING SUPPLIES				
		12320215	FUEL	6,939.42
***** VENDOR TOTAL *****				6,939.42
NADINGS SERVICE POLICE VEHICLE OPERATIONS				
		01312020	FUEL	1,120.74
		01312020	FUEL	281.47
		01312020	FUEL	85.04
		01312020	FUEL	73.31
		01312020	FUEL	73.31
		01312020	FUEL	73.31
***** VENDOR TOTAL *****				1,707.18
NAPA FIRE VEHICLE MAINTENANCE & REPAIR				
		307659-308434	AIR COMPRESSOR/WATERFILTER	1,865.21
		307659-308434	SUPPLIES	35.36
		307659-308434	SUPPLIES	31.58
***** VENDOR TOTAL *****				1,932.15
NEOPOST USA POLICE POSTAGE/SHIPPING				
		57338844	METER RENTAL	20.63
		57338844	METER RENTAL	20.63

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
NEOPOST USA				
AMBULANCE	POSTAGE/SHIPPING	57338844	METER RENTAL	20.62
LIBRARY	POSTAGE/SHIPPING	57338844	METER RENTAL	20.63
CITY HALL/GENERAL BLDGS	POSTAGE/SHIPPING	57338844	METER RENTAL	20.62
WATER	POSTAGE/SHIPPING	57338844	METER RENTAL	20.62
SEWER/SEWAGE DISPOSAL	POSTAGE/SHIPPING	57338844	METER RENTAL	20.62
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	57338844	METER RENTAL	20.63
***** VENDOR TOTAL *****				165.00
PCC				
AMBULANCE	CONTRACTUAL SERVICES	27895	AMB BILLING 5/1/19-5/31/19	375.13
AMBULANCE	CONTRACTUAL SERVICES	29075	AMB. BILLING 12/1/19-12/31/19	789.09
***** VENDOR TOTAL *****				1,164.22
RECKER AUTO SALES & REPAIR				
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	12788	NEW TIRES ON TURCK 1	258.80
***** VENDOR TOTAL *****				258.80
RODAS CHEVROLET INC				
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	88685	SERVICE ON TRUCK 3	95.00
***** VENDOR TOTAL *****				95.00
SCHMITZ JANITORIAL SUPPLY				
CIVIC CENTER	OPERATING SUPPLIES	3433	SUPPLIES	53.10
CITY HALL/GENERAL BLDGS	OPERATING SUPPLIES	3433	SUPPLIES	50.20
***** VENDOR TOTAL *****				103.30
STATE HYGIENIC LABORATORY				
WATER	PROFESSIONAL SERVICES	182640	WATER TESTING	58.50
***** VENDOR TOTAL *****				58.50
US CELLULAR				
AMBULANCE	TELEPHONE & COMMUNICATIONS	49008560-3820	MONTHLY CELL PHONE	309.94
AMBULANCE	TELEPHONE & COMMUNICATIONS	496809482-22720	MONTHLY CELL PHONE	154.95
***** VENDOR TOTAL *****				464.89
ALAN WESSELS				
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	2112020	SHIPPING REIMBURSEMENT	22.80
***** VENDOR TOTAL *****				22.80
WINDSTREAM				
POOL	TELEPHONE & COMMUNICATIONS	091847617-2-11-2020	SERVICE 02/17/2020-03/06/2020	114.72
CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	09163778-252020	SERVICE 2/1/20-2/29/20	361.11

ACCOUNTS PAYABLE REPORT

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
WINDSTREAM					
**** VENDOR TOTAL ****					475.83
**** REPORT TOTAL ****					83,019.79

DEPARTMENT	INV	PAYMENTS
POLICE	4	1,311.34
FIRE	6	2,352.06
AMBULANCE	10	3,040.16
ROADS, BRIDGES, SIDEWALKS	13	786.38
STREET LIGHTING	1	1,380.29
SNOW REMOVAL	1	450.00
GARBAGE	1	6,800.64
LIBRARY	2	426.46
MUSEUM/BAND/THEATRE	1	267.36
PARKS	1	6.00
BALL PARK	1	27.98
CIVIC CENTER	3	483.04
POOL	2	150.73
CITY HALL/GENERAL BLDGS	11	1,810.07
WATER	18	5,265.11
SEWER/SEWAGE DISPOSAL	10	569.69
ELECTRIC	8	56,831.12
ELECTRIC ACCTG/COLLECTION	7	1,061.36
DEPARTMENT TOTALS	100	83,019.79

## JANUARY 2020 DELINQUENT LIST

Rent		Own		Business	
60001	\$64.21	70000	\$33.38	800000	\$163.07
60005	\$877.47	1650001	\$88.51	830001	\$11,672.87
70001	\$668.23	1660002	\$673.88	1680003	\$140.65
100001	\$490.32	170002	\$78.27	6750002	\$609.06
100007	\$156.36	191001	\$85.03	6760003	\$40.57
450001	\$124.15	350002	\$136.77	6780002	\$385.03
340003	\$435.84	550001	\$52.92		
470002	\$1,253.34	580002	\$86.77		
470003	\$3,231.68	620002	\$1,256.99		
470006	\$74.21	700001	\$1,957.30		
480002	\$182.61	1260002	\$39.28		
490001	\$2,194.50	1280001	\$930.39		
490004	\$238.02	1290001	\$246.74		
490007	\$208.49	1810001	\$475.28		
490009	\$598.11	1830001	\$273.97		
520003	\$1,088.02	1940001	\$459.71		
520007	\$204.07	1950000	\$67.99		
710002	\$336.34	2180001	\$75.59		
710004	\$972.89	2240001	\$179.13		
710005	\$151.13	2520002	\$277.66		
720004	\$831.46	2580001	\$233.49		
720008	\$1,280.55	2620002	\$1,824.58		
740006	\$752.47	2790001	\$499.16		
750004	\$642.65	2790002	\$170.45		
870004	\$50.41	2920002	\$1,529.44		
1140003	\$60.71	3310001	\$99.67		
1500001	\$65.45	3300005	\$70.34		
1830005	\$739.54	3420001	\$786.61		
1860002	\$395.32	3490005	\$68.21		
1860004	\$88.16	3500001	\$2,133.69		
1870003	\$301.52	3670016	\$98.91		
2010003	\$121.29	3670019	\$71.14		
2210011	\$590.49	3730004	\$379.45		
2760002	\$1,130.05	4640001	\$92.17		
2760005	\$1,194.36	5430001	\$649.04		
3090003	\$399.34	5480004	\$589.73		
3100007	\$227.84	5510001	\$246.64		
3100008	\$42.02	5520002	\$305.81		
3290001	\$190.11	5540001	\$277.23		
3330002	\$337.97	5560001	\$214.90		
3670001	\$94.17	5650002	\$103.25		
3670003	\$175.33	5800001	\$667.55		
3670010	\$109.34	5950001	\$629.60		
3670012	\$116.55	5960003	\$264.33		



3670018	\$335.46	6090001	\$172.18
3770005	\$612.82	6100004	\$62.21
3890004	\$87.03	6430001	\$2,053.97
4200001	\$431.35	6540001	\$3,515.09
4260001	\$174.46	6540002	\$1,237.18
4430005	\$258.70	6960001	\$438.18
4630007	\$2,673.50	7340003	\$331.86
4750005	\$291.62	7350001	\$1,190.92
5300004	\$86.25	7770001	\$419.58
5400001	\$576.40	7770002	\$4,260.88
5420004	\$422.92	7780004	\$1,557.77
5460001	\$254.51	7920003	\$89.05
5840001	\$112.05	8290003	\$156.01
5840004	\$920.36		
5850003	\$471.26		
5850005	\$318.62		
5850007	\$140.47		
5850010	\$633.39		
5860002	\$876.96		
5860007	\$216.31		
5870009	\$453.12		
5870011	\$309.81		
5900011	\$203.78		
5900012	\$143.58		
6130002	\$217.35		
6190003	\$158.95		
6410003	\$141.64		
6540001	\$1,540.65		
6750001	\$231.52		
6980002	\$303.16		
7100001	\$768.03		
7100006	\$321.44		
7100008	\$204.98		
7170001	\$1,390.53		
7170005	\$61.35		
7170006	\$179.52		
7290006	\$766.79		
7410001	\$2,686.04		
7420002	\$82.89		
7460001	\$399.77		
7480001	\$749.52		
7480002	\$1,150.49		
7560001	\$835.48		
7650002	\$265.70		
7700004	\$477.52		
7810001	\$423.49		
7820001	\$67.72		

7830004	\$670.60
7830005	\$448.92
7880002	\$793.36
7900005	\$47.43
7900011	\$453.32
7960010	\$102.65
8090001	\$211.48
8090004	\$151.68
8490005	\$81.98

Renters Total **\$50,877.77**

Owners Total **\$34,965.83**

Business Total **\$13,011.25**

Grand Total \$98,854.85

Last Month \$96,076.13

Up \$2,778.72

<b>CITY NAME</b> Strawberry Point	<b>NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY</b> Fiscal Year July 1, 2020 - June 30, 2021	<b>CITY CODE</b> 22-199
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The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

<b>Meeting Date:</b> 2/19/2020	<b>Meeting Time:</b> 6:00 PM	<b>Meeting Location:</b> City Hall - 111 Commercial St, Strawberry Point, IA 52076
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy.  
After adoption of the proposed tax levy, the Council will publish notice and hold a hearing on the proposed city budget.

<b>City Web Site (if available):</b> www.strawberrypt.com	<b>City Telephone Number:</b> 563-933-4482
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Iowa Department of Management	Current Year Certified Property Tax 2019/2020	Budget Year Effective Property Tax 2020/2021**	Budget Year Proposed Maximum Property Tax 2020/2021	Annual % CHG
Regular Taxable Valuation	1 33,143,592	33,222,444	33,222,444	
Tax Levies:				
Regular General	2 \$268,463	\$268,463	\$269,102	
Contract for Use of Bridge	3 \$0	\$0	\$0	
Opr & Maint Publicly Owned Transit	4 \$0	\$0	\$0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	5 \$0	\$0	\$0	
Opr & Maint of City-Owned Civic Center	6 \$4,474	\$4,474	\$4,485	
Planning a Sanitary Disposal Project	7 \$0	\$0	\$0	
Liability, Property & Self-Insurance Costs	8 \$56,175	\$56,175	\$59,223	
Support of Local Emer. Mgmt. Commission	9 \$0	\$0	\$0	
Emergency	10 \$8,949	\$8,949	\$8,970	
Police & Fire Retirement	11 \$0	\$0	\$0	
FICA & IPERS	12 \$55,455	\$55,455	\$55,455	
Other Employee Benefits	13 \$55,326	\$55,326	\$55,326	
<b>*Total 384.15A Maximum Tax Levy</b>	14 \$448,842	\$448,842	\$452,561	0.83%
<b>Calculated 384.15A Maximum Tax Rate</b>	15 \$13.54235	\$13.51020	\$13.62214	

Explanation of significant increases in the budget:

No significant increases noted, any increase is due to routine changes in insurance & city maintenance.

If applicable, the above notice also available online at:

www.strawberrypt.com

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

**CITY OF STRAWBERRY POINT  
RESOLUTION 20-01**

**A RESOLUTION APPROVING THE MAXIMUM PROPERTY TAX DOLLARS  
REQUESTED FOR FISCAL YEAR JULY 1, 2020 - JUNE 30, 2021**

**WHEREAS**, at the January 2<sup>nd</sup>, 2020 regular city council meeting, the Strawberry Point City Council approved setting a public hearing for February 19<sup>th</sup>, 2020, on the maximum property tax dollars requested, and

**WHEREAS**, notice of said hearing was published as required in the Strawberry Point Press Journal and posted on the City website and Facebook page on February 5<sup>th</sup>, 2020, and

**WHEREAS**, said hearing concerning the proposed city maximum property tax dollars was held on February 19<sup>th</sup>, 2020, and

**WHEREAS**, the City Council of the City of Strawberry Point have considered the proposed FY 2020/2021 maximum property tax dollars for the affected levy total, and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Strawberry Point, Iowa, that the maximum property tax dollars for the affected tax levies for FY 2020/2021 shall not exceed the following total:

Total maximum levy for affected property tax levies - \$452,561.

The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for the FY 2020/2021 does not represent an increase of greater than 102% from the Maximum Property Tax dollars requested for FY 2019/2020.

Passed and approved this 19<sup>th</sup> day of March, 2020, by the following vote:

<b>Name</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>
<b>Chapman</b>			
<b>Hansel</b>			
<b>Rowcliffe</b>			
<b>Courtnage</b>			
<b>Johnson</b>			

\_\_\_\_\_  
Alison Osweiler, City Clerk/Administrator

\_\_\_\_\_  
Hannah Evans, Mayor

**ORDINANCE NO. 20-02**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STRAWBERRY POINT, IOWA, ARTICLE 68.02A TO CHANGE THE BASE WATER RATE FOR ALL WATER CUSTOMERS**

**BE IT ENACTED** by the City Council of the City of Strawberry Point, Iowa:

**SECTION 1. PURPOSE.** The purpose of this ordinance is to amend Article 68.02A of the City Code of Strawberry Point, Iowa to change the base water rate for all water customers.

**SECTION 2. RATES AND SERVICE.** Section 68.02A of the City Code of the City of Strawberry Point, Iowa, shall be amended to read as follows:

**68.02A. BASE RATE FOR ALL WATER CUSTOMERS.** All water customers shall be charged a base rate of Seven Dollars (\$7.00) per month for water in addition to the monthly charge for water service.

**SECTION 3. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 4. SEVERABILITY CLAUSE.** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

**SECTION 5. WHEN EFFECTIVE.** This ordinance shall be in effect immediately after its final passage, approval, and publication as provided by law.

Passed by the Council the \_\_\_\_ day of \_\_\_\_\_, 2020, and approved this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Hannah Evans, Mayor

ATTEST:

\_\_\_\_\_  
Alison Osweiler, City Clerk/Administrator

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. 20-02 on the \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Alison Osweiler, City Clerk/Administrator

# SWALES CONSTRUCTION, INC.

**CECO Steel Buildings**

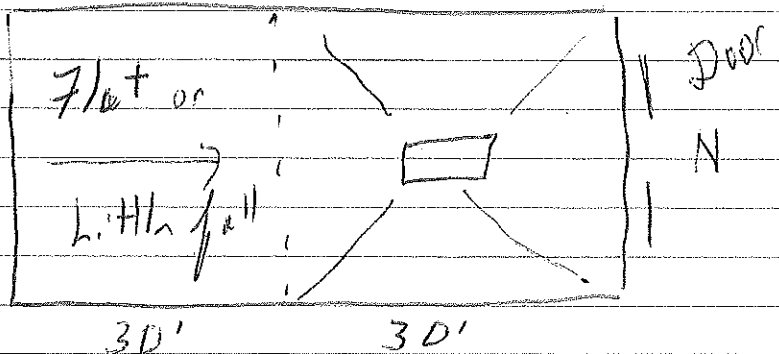
**P.O. Box 528 - Strawberry Point, IA 52076**  
**Ph: 563-933-2033      Mobile: 563-419-0608**

## PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO <i>Strawberry Pt. City</i>		PHONE	DATE <i>1-2-20</i>
STREET		JOB NAME <i>Shop Floor</i>	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Pour 32' x 60' x 6" Floor at city shop  
 w/ 4500 PSI on Plastic w/ 2' pattern  
 of 1/2 rebar, 1/2 floor to slope to a  
 2' wide x 4' long catch pit with  
 a grate cover*



We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ *11,925<sup>00</sup>* )

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

*Randall L. Swales*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

# TIMMERMAN CONSTRUCTION, INC.

P.O. Box 2 Strawberry Point, Iowa 52076  
Phone: Home (563) 933-6440 - Shop (563) 933-8241

~~PROPOSAL AND ACCEPTANCE~~

PROPOSAL SUBMITTED TO <i>City of St Pt</i>		PHONE	DATE <i>1-13-20</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>City Garage</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for: *60x30x6" thick*

*with Pit drain & 2' sp patten 1/2" rebar*

*No Fill*

*Include: Concrete, Labor, rebar & taking out FFI*

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

*Fourteen thousand Five Hundred <sup>00</sup> \_\_\_\_\_* dollars (\$ *14500<sup>00</sup>* )

Payment to be made as follows:  
*upon completion*

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *[Signature]*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_