

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, March 18th, 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 March 4th
- 5) Minutes from March 9th Special Meeting
- 6) Claims

Unfinished Business

Information

- 7) Delinquent Accounts February 2020

New Business

- 8) Motion to Approve request from Moser Dance for Summer Tumbling Clinic
- 9) Discussion & Possible Action – Library Roof
- 10) Discussion & Possible Action – Old Generation Plant Roof
- 11) Motion to Approve – RFP for Home Demolition – 211 W Spring St.
- 12) Discussion - Rental Properties; Delinquent Accounts
- 13) Motion to Approve Resolution 20-03 – A resolution adopting the Strawberry Point Source Water Protection plan (Phase 2)
- 14) Motion to Approve Emergency Response Plan for City of Strawberry Point Public Drinking Water System
- 15) Discussion – City response to COVID-19
- 16) Proclamation – Sexual Assault Awareness Month

Other Business

- 17) Adjournment

Posted: March 17, 2020

Alison Osweiler, City Administrator

Hannah Evans, Mayor

Strawberry Point City Council
Regular Meeting March 4, 2020

The Strawberry Point City Council met for a regular meeting on Wednesday, March 4, 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.

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

CONSENT AGENDA

Minutes from February 19th, 2020

Claims

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

UNFINISHED BUSINESS

Council reviewed the second 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. Courtnage moved to approve the first reading of Ordinance 20-02. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage. Nays: None. Motion passes.

Johnson waived the third reading of Ordinance 20-02. Rowcliffe seconded the motion. A roll call vote was taken. Ayes: Hansel, Johnson, Courtnage, Rowcliffe. Nays: None. Motion passes.

INFORMATION

NEW BUSINESS

Council reviewed the request to hold the annual Tractor Pull during Strawberry Days 2020. Rowcliffe moved to approve the request. Courtnage seconded the motion. A roll call vote was taken. Ayes: Johnson, Courtnage, Rowcliffe, Hansel. Nays: None. Motion passes.

Mayor Evans moved the discussion on gWorks Physical Asset Management until later in the meeting.

Council reviewed the letter of acceptance from Fehr Graham regarding the Well House #5 project. After brief discussion, Hansel moved to approve the letter of acceptance for the Well House #5 project. Courtnage seconded the motion. A roll call vote was taken. Ayes: Courtnage, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

Sauerbry and Osweiler discussed the results of the sewer isolation at the Strawberry Point Lutheran Home. After a month of isolation, Sauerbry felt he was unable to definitively determine the source of the towels & other debris that is causing issues in the city's sewer system. After further discussion, Johnson moved to end the additional sewer charges assessed to the Lutheran Home. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage. Nays: None. Motion passes. Mayor Evans requested Osweiler send a letter to the Strawberry Point Lutheran Home regarding the matter.

Steve Cook reviewed the city's insurance renewal with the Council. Cook outlined the areas of increase and reviewed some coverage options. After significant discussion Johnson moved to approve the insurance renewal and elect to increase water & wastewater treatment plans liability coverage to \$2,000,000 at a cost of \$300, also increase property deductible to \$5000 on the Commercial Output policy and increase business auto comprehensive deductibles (except police vehicles) to \$1,000. Hansel seconded the motion. A roll call vote was taken. Ayes: Hansel, Johnson, Courtnage, Rowcliffe. Nays: None. Motion passes.

Council reviewed the proposal from gWorks for purchase of their Physical Asset Management system. The system will serve as a database for information regarding all of the city's utility systems.

The system also has a maintenance schedule component to ensure the city stays on track. The system allows the city to finally have all of their maps, data, system information, etc all in one location and no longer on paper maps. The company provides a comprehensive implementation component and will result in the most accurate information the city has had in some time. After additional discussion, Johnson moved to approve the proposal from gWorks for the purchase of their Physical Asset Management system. Courtnage seconded the motion. A roll call vote was taken. Ayes: Johnson, Courtnage, Rowcliffe, Hansel. Nays: None. Motion passes.

Council reviewed the need to update the signature card at Citizens State Bank. Hansel moved to remove former Mayor Jeff Bente and Council member Wally Rowcliffe from the signature card and add current Mayor Hannah Evans and Council member Duane Johnson to the signature card. Johnson seconded the motion. A roll call vote was taken. Ayes: Courtnage, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

OTHER BUSINESS

Council agreed to tour the City Hall building and “old” fire station after the next regular meeting in an effort to continue their review of city buildings and assets.

Council wanted to advertise city wide garage sales for 2020 which will take place on May 1st – May 3rd followed by city wide clean-up on May 9th.

Also, due to recent tree board resignations, the Council asked Osweiler to advertise the vacancies for a month to determine if volunteers would step forward.

Courtnage inquired whether a street light can be added in the vicinity of the south side of the new fire station.

With no further business, Courtnage moved to adjourn at 7:33 PM. Hansel seconded the motion. Motion passes.

Alison Osweiler, City Administrator

Hannah Evans, Mayor

Strawberry Point City Council
Special Meeting March 9, 2020

The Strawberry Point City Council met for a special meeting on Monday, March 9, 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, Hansel. Absent: Rowcliffe. Chapman joined the meeting at 5:42 p.m.

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

CONSENT AGENDA

UNFINISHED BUSINESS

INFORMATION

NEW BUSINESS

Mayor Evans opened the public hearing for Budget Estimate for Fiscal Year July 1, 2020 through June 30, 2021 at 5:32 PM. With no questions or input, Mayor Evans closed the public hearing at 5:33 PM.

Johnson moved to approve Resolution 20-02 – A resolution adopting the budget and certification of city taxes for Fiscal Year July 1, 2020 through June 30, 2021. Courtnage seconded the motion. A roll call vote was taken. Ayes: Courtnage, Hansel, Johnson. Nays: None. Motion passes.

OTHER BUSINESS

Courtnage inquired about the library roof estimates and asked that the topic be placed on the next agenda.

Council briefly discussed the Civic Center and specifically the usage of the gym for upcoming baseball practices. Council requested Osweiler contact the appropriate parties regarding limiting the high school team practice times.

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

Alison Osweiler, City Administrator

Hannah Evans, Mayor

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
AIRGAS USA, LLC				
AMBULANCE	OPERATING SUPPLIES	9968756153	OXYGEN RENTAL	237.04
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	9968777548	OXYGEN RENTAL	30.42
***** VENDOR TOTAL *****				267.46
ALLAMAKEE-CLAYTON ELECTRIC COO				
ELECTRIC	POWER FOR RESALE	2901071000-03132020	POWER FOR RESALE	29,246.55
***** VENDOR TOTAL *****				29,246.55
BI-COUNTY DISPOSAL INC				
GARBAGE	CONTRACTUAL SERVICES	401454	MONTHLY GARBAGE BILL	6,937.26
***** VENDOR TOTAL *****				6,937.26
BROWN SUPPLY CO.				
ROADS, BRIDGES, SIDEWALKS	VEHICLE OPERATIONS	99947	TIRE CHAINS	1,018.47
***** VENDOR TOTAL *****				1,018.47
CITY OF STRAWBERRY POINT				
FIRE	ELECTRIC/GAS	032020CFS	1/15/2020 - 02/14/2020	93.80
FIRE	ELECTRIC/GAS	032020YORK	1/15/2020 - 02/14/2020	308.93
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	032020CCG	1/15/2020 - 02/14/2020	40.54
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	032020CG	1/15/2020 - 02/14/2020	107.77
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	032020EARL	1/15/2020 - 02/14/2020	55.06
STREET LIGHTING	ELECTRIC/GAS	032020CSL	1/15/2020 - 02/14/2020	1,213.54
LIBRARY	ELECTRIC/GAS	032020CL	1/15/2020 - 02/14/2020	427.82
MUSEUM/BAND/THEATRE	ELECTRIC/GAS	032020WM	1/15/2020 - 02/14/2020	213.06
PARKS	ELECTRIC/GAS	032020INGER	1/15/2020 - 02/14/2020	6.00
BALL PARK	ELECTRIC/GAS	032020CAF	1/15/2020 - 02/14/2020	28.27
CIVIC CENTER	ELECTRIC/GAS	032020CC	1/15/2020 - 02/14/2020	441.37
POOL	ELECTRIC/GAS	032020POOL	1/15/2020 - 02/14/2020	13.30
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	032020CH	1/15/2020 - 02/14/2020	760.15
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	032020CPS	1/15/2020 - 02/14/2020	103.97
WATER	ELECTRIC/GAS	032020CWP	1/15/2020 - 02/14/2020	6.00
WATER	ELECTRIC/GAS	032020CWT	1/15/2020 - 02/14/2020	27.32
WATER	ELECTRIC/GAS	032020EWH	1/15/2020 - 02/14/2020	740.16
WATER	ELECTRIC/GAS	032020SWH	1/15/2020 - 02/14/2020	146.74
SEWER/SEWAGE DISPOSAL	ELECTRIC/GAS	032020NLLS	1/15/2020 - 02/14/2020	110.24
***** VENDOR TOTAL *****				4,844.04
COMLEC INTERNET SERVICES				
ROADS, BRIDGES, SIDEWALKS	TELEPHONE & COMMUNICATIONS	0666457-IN	INSTALLATION FEE	372.36
***** VENDOR TOTAL *****				372.36
CULLIGAN				
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	25	SALT	48.50

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CULLIGAN				
***** VENDOR TOTAL *****				48.50
DAIRYLAND POWER COOPERATIVE ELECTRIC	POWER FOR RESALE	IB 00020697	POWER FOR SALE	11,095.30
***** VENDOR TOTAL *****				11,095.30
DILLON LAW CITY HALL/GENERAL BLDGS	LEGAL EXPENSE	5909	LEGAL EXPENSE	34.50
***** VENDOR TOTAL *****				34.50
ELECTRICAL ENGINEERING & EQUIP ELECTRIC	OPERATING SUPPLIES	6710701-00	ELECTRICAL SUPPLY	8.83
***** VENDOR TOTAL *****				8.83
EMERGENCY MEDICAL PRODUCTS AMBULANCE	MEDICAL SUPPLIES	2137171	SUPPLIES	225.25
***** VENDOR TOTAL *****				225.25
EVERETT'S SERVICE AMBULANCE	VEHICLE MAINTENANCE & REPAIR	14181	AMB. WINCH OUT	100.00
***** VENDOR TOTAL *****				100.00
FEHR GRAHAM FIRE	ENGINEERING EXPENSE	93609	CIVIL SITE DESIGN	560.25
***** VENDOR TOTAL *****				560.25
FRANCIS HOUSKA ROADS, BRIDGES, SIDEWALKS	SALARIES - ROAD USE	02012020	SNOW SHOVELING	30.00
***** VENDOR TOTAL *****				30.00
ghWORKS CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	2019382	1099/W-2	273.47
***** VENDOR TOTAL *****				273.47
HAUSERS WATER SYSTEMS CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	800147775	BOTTLED WATER	27.50
***** VENDOR TOTAL *****				27.50
IOWA PARK & RECREATION ASSICAT POOL	TRAINING	3138	CPO SCHOOL FOR GARRETT	300.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
IOWA PARK & RECREATION ASSICAT				
***** VENDOR TOTAL *****				300.00
J & R SUPPLY INC				
WATER	OPERATING SUPPLIES	2002218-IN	SUPPLIES	506.15
***** VENDOR TOTAL *****				506.15
MEYER TRUE VALUE				
POLICE	OPERATING SUPPLIES	157651-158172	SUPPLIES	17.88
FIRE	OPERATING SUPPLIES	157651-158172	SUPPLIES	56.19
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	157651-158172	SUPPLIES	22.03
ROADS, BRIDGES, SIDEWALKS	OTHER SUPPLIES	157651-158172	SUPPLIES	88.31
SNOW REMOVAL	STREET MAINT EXP	157651-158172	ICE MELT	95.84
PARKS	GROUNDS MAINT/REPAIR - PARKS	157651-158172	GREASEGUN/CHAIN	46.78
WATER	BLDG MAINT/REPAIR - WATER	157651-158172	CEMENT SCREWS	22.37
WATER	OPERATING SUPPLIES	157651-158172	SUPPLIES	15.44
SEWER/SEWAGE DISPOSAL	CLOTHING ALLOWANCES	157651-158172	BOOTS/GLOVES	33.28
***** VENDOR TOTAL *****				398.12
NADINGS SERVICE				
POLICE	VEHICLE OPERATIONS	02292020	FUEL	173.79
AMBULANCE	VEHICLE OPERATIONS	02292020	FUEL	56.00
WATER	VEHICLE OPERATIONS	02292020	FUEL	112.61
SEWER/SEWAGE DISPOSAL	VEHICLE OPERATIONS	02292020	FUEL	112.61
ELECTRIC	VEHICLE OPERATIONS	02292020	FUEL	112.61
***** VENDOR TOTAL *****				567.62
NAPA				
POLICE	VEHICLE MAINTENANCE & REPAIR	2242020-309409	SYNOW20	17.97
AMBULANCE	VEHICLE MAINTENANCE & REPAIR	2242020-309409	PEAK30-DEICER	11.97
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	2242020-309409	OIL/BATTERY/FILTERS/CLEANERS	369.65
***** VENDOR TOTAL *****				399.59
PCC				
AMBULANCE	CONTRACTUAL SERVICES	29227	AMB. BILLING 01/01/20-01/31/20	396.15
***** VENDOR TOTAL *****				396.15
QUADIENT				
POLICE	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27
FIRE	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27
AMBULANCE	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27
LIBRARY	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27
CITY HALL/GENERAL BLDGS	POSTAGE/SHIPPING	57198424	METER RENTAL	29.28
WATER	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27
SEWER/SEWAGE DISPOSAL	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	57198424	METER RENTAL	29.27

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
QUADIENT				
***** VENDOR TOTAL *****				234.17
RODAS CHEVROLET INC POLICE	VEHICLE MAINTENANCE & REPAIR	89178	SERVICE ON THE TAHOE	78.88
***** VENDOR TOTAL *****				78.88
SANDRY FIRE SUPPLY LLC FIRE	CAPITAL OUTLAY - EQUIPMENT	INV-009557	SUPPLIES	211.50
***** VENDOR TOTAL *****				211.50
SCHMITZ JANITORIAL SUPPLY ROADS, BRIDGES, SIDEWALKS CITY HALL/GENERAL BLDGS	OPERATING SUPPLIES OPERATING SUPPLIES	3639 3639	TOWELS TOILET PAPER	82.00 50.20
***** VENDOR TOTAL *****				132.20
STATE HYGIENIC LABORATORY WATER WATER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	184485 184486	WATER TESTING WATER TESTING	19.50 97.50
***** VENDOR TOTAL *****				117.00
STRAWBERRY BUILDING SUPPLY FIRE ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES OTHER SUPPLIES	39215 39215	SUPPLIES SUPPLIES	33.81 61.12
***** VENDOR TOTAL *****				94.93
US CELLULAR POLICE	TELEPHONE & COMMUNICATIONS	0360747665	MONTHLY CELL PHONE	319.94
***** VENDOR TOTAL *****				319.94
USA BLUE BOOK WATER SEWER/SEWAGE DISPOSAL ELECTRIC	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	155413 155413 155413	LOCATOR LOCATOR LOCATOR	101.95 101.95 101.94
***** VENDOR TOTAL *****				305.84
WESSELS ELECTRICAL SERVICE CIVIC CENTER ELECTRIC ELECTRIC	BLDG MAINT/REPAIR - CIVIC CENT BLDG MAINT/REPAIR - ELECTRIC OTHER SUPPLIES	8425 8420 8427	CIVIC CENTER HALLWAY LIGHTS INSTALL OF STANDBY GENERATOR MATERIALS FOR ELECTRIC UTILITY	349.50 1,646.67 44.60
***** VENDOR TOTAL *****				2,040.77
WINDSTREAM CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	091637738-04042020	SERVICE FROM 3/1/2020-03/31/20	361.11

ACCOUNTS PAYABLE REPORT

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
WINDSTREAM					
***** VENDOR TOTAL *****					361.11
WOODWARD COMMUNITY MEDIA	POOL	ADVERTISING EXPENSE	02206706	HELP WANTED AD FOR POOL	217.62
***** VENDOR TOTAL *****					217.62
***** REPORT TOTAL *****					61,771.33

DEPARTMENT	INV	PAYMENTS
POLICE	6	637.73
FIRE	7	1,293.75
AMBULANCE	7	1,055.68
ROADS, BRIDGES, SIDEWALKS	12	2,277.73
STREET LIGHTING	1	1,213.54
SNOW REMOVAL	1	95.84
GARBAGE	1	6,937.26
LIBRARY	2	457.09
MUSEUM/BAND/THEATRE	1	213.06
PARKS	2	52.78
BALL PARK	1	28.27
CIVIC CENTER	2	790.87
POOL	3	530.92
CITY HALL/GENERAL BLDGS	8	1,640.18
WATER	12	1,825.01
SEWER/SEWAGE DISPOSAL	6	435.85
ELECTRIC	7	42,256.50
ELECTRIC ACCTG/COLLECTION	1	29.27
DEPARTMENT TOTALS	80	61,771.33

FEBRUARY 2020 DELINQUENT LIST

Rent		Own		Business	
60001	\$64.21	70000	\$80.36	800000	\$163.07
60005	\$877.47	1650001	\$88.51	830001	\$12,064.24
70001	\$668.23	1660002	\$673.88	1680003	\$140.65
100001	\$490.32	170002	\$78.27	6750002	\$609.06
100007	\$156.36	350002	\$264.89	6760003	\$40.57
120004	\$93.14	550001	\$52.92		
340003	\$553.90	580002	\$86.77		
470002	\$1,253.34	620002	\$1,256.99		
470003	\$3,231.68	700001	\$1,957.30		
470006	\$251.82	1260002	\$39.28		
480002	\$182.61	1280001	\$930.39		
490001	\$2,194.50	1290001	\$246.74		
490004	\$238.02	1810001	\$475.28		
490007	\$208.49	1810004	\$72.56		
490009	\$598.11	1830001	\$273.97		
520003	\$1,088.02	1940001	\$459.71		
520007	\$402.49	1950000	\$67.99		
710002	\$336.34	2180001	\$75.59		
710004	\$972.89	2240001	\$33.82		
710005	\$151.13	2300001	\$313.34		
720004	\$831.46	2520002	\$277.66		
720008	\$1,280.55	2620002	\$1,824.58		
740006	\$752.47	2790001	\$499.16		
750004	\$823.56	2790002	\$259.57		
870004	\$50.41	2920002	\$1,503.88		
1110003	\$82.54	3300005	\$70.34		
1140003	\$60.71	3420001	\$786.61		
1500001	\$45.45	3490005	\$68.21		
1830005	\$739.54	3500001	\$2,133.69		
1860002	\$395.32	3650002	\$46.62		
1860004	\$88.16	3670016	\$98.91		
1870003	\$301.52	3670019	\$149.96		
2010003	\$121.29	3730004	\$598.06		
2210011	\$590.49	5430001	\$649.04		
2690005	\$179.89	5480004	\$498.81		
2760002	\$1,130.05	5520002	\$305.81		
2760005	\$1,194.36	5540001	\$86.23		
3090003	\$399.34	5560001	\$214.90		
3100007	\$227.84	5800001	\$768.27		
3100008	\$42.02	5950001	\$665.02		
3290001	\$190.11	5960003	\$264.33		
3330002	\$337.97	6090001	\$172.18		
3670001	\$94.17	6100004	\$62.21		
3670003	\$175.33	6430001	\$2,053.97		

3670010	\$109.34	6540001	\$3,515.09
3670012	\$116.55	6540002	\$1,237.18
3670018	\$335.46	6960001	\$438.18
3680003	\$208.42	7340003	\$331.86
3770005	\$612.82	7350001	\$1,190.92
3890004	\$87.03	7770001	\$419.58
4200001	\$431.35	7770002	\$4,260.88
4260001	\$174.46	7780004	\$1,557.77
4430005	\$258.70	7920003	\$305.24
4630007	\$2,673.50		
4750005	\$291.62		
5300004	\$85.18		
5400001	\$576.40		
5420004	\$422.92		
5460001	\$254.51		
5840001	\$112.05		
5840004	\$996.23		
5850003	\$471.26		
5850005	\$318.62		
5850007	\$140.47		
5850010	\$590.65		
5860002	\$876.96		
5860007	\$216.31		
5870009	\$453.12		
5870011	\$259.59		
5900011	\$203.78		
5900012	\$143.58		
6130002	\$217.35		
6190003	\$158.95		
6190005	\$284.90		
6410003	\$141.64		
6540001	\$1,540.65		
6750001	\$231.52		
6980002	\$549.28		
7100001	\$768.03		
7100006	\$321.44		
7100008	\$204.98		
7170001	\$1,390.53		
7170005	\$61.35		
7170006	\$348.86		
7290006	\$910.50		
7410001	\$2,686.04		
7420002	\$191.54		
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
7880002	\$793.36
7900005	\$47.43
7900011	\$453.37
7960010	\$102.65
8090001	\$211.48
8090004	\$151.68
8490005	\$81.98

Renters Total **\$52,458.30**

Owners Total **\$34,843.28**

Business Total **\$13,017.59**

Grand Total \$100,319.17

Last Month \$98,854.85

Up \$1,464.32

Alison Osweiler

From: dmoser@iowatelecom.net
Sent: Sunday, March 8, 2020 3:45 PM
To: Alison Osweiler
Subject: 5 times

Allison,

I am wondering if we can do what we did the past couple of years
summer clinic in the CIVIC Center gym for tumbling clinic

WEEK of

Monday June 22 thru Friday June 26

Class actual time 10:15 til 11:30

SET UP AT 9:45 AM

Tear down in seconds

THANK YOU, DEBBIE MOSER



FREE Animations for your email [Click Here!](#)



Virus-free. www.avg.com



IMPERIAL ROOF SYSTEMS CO

PO Box 522
West Union, Iowa 52175

(563)422-6001 (800)642-4079 Fax (563)422-6031

February 11, 2020

City of Strawberry Point
111 Commercial St
Strawberry Point, Iowa 52076
Attention: Alison and Patty

cityclerk@strawberrypoint.com
plincoln@strawberrypoint.lib.ia.us

Re: Strawberry Point Library / Roof Project

Scope of Work for Library:

- Provide all OSHA safety fall protection equipment as required for this project.
- Furnish a forklift to load materials.
- Removal and proper disposal of existing shingles and flashings.
- Furnish and install new felt and ice and water shield.
- Furnish and install new Owens Corning Duration Architectural Shingles (color to be similar to the existing) and flashings.
- Furnish and install new whirlybird roof vents in lieu of existing air vents to optimize ventilation.
- Furnish and install new pipe boots and smaller vents as currently located.
- Any damaged sheeting will be photographed and repaired as necessary at a cost of \$2.50 a square foot if damage is drastic the city will be notified before any large repair happens.
- Excludes: Gutters and downspouts

Total including Materials, Disposal, Equipment and Labor: \$47,500.00 (Tax Exempt)

NOTE

Discount of 1.5% if the Library and Generator Building Scopes of work are both taken.

Thank you for allowing us the opportunity to provide you with a price for your roof project needs. If you have any questions, please contact our office.

Respectfully,

Troy Larson, Project Estimator
Imperial Roof Systems Co.

All material is guaranteed to be as specified. All work to be completed in a professional 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 are contingent upon strikes, accidents or delays beyond our control. The owner is responsible for carrying adequate fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. It is the owner's responsibility to determine if the structural integrity of the building will allow the roof system to sustain satisfactory endurance from normal environmental activity

Strawbery Building Supply

413 West Mission

Strawberry Point, Iowa 52076

Phone:563-933-4579 Fax:563-933-4579

Hours: Mon-Fri 7:00-5:00, Sat 7:00-12:00

Bill To: City of Strawberry Point
Strawberry Point
PO Box 279
Strawberry Point, IA 52076
563-419-4983

INSTRUCTIONS: library roof

Order Status: Open

Qty	Description 1	Price	Ext Price	Tax
1	Tear off/ replace shingles	\$0.00	\$0.00	T
1	material/labor/lift/dumpster	\$0.00	\$0.00	T
1	Total	\$44,000.00	\$44,000.00	T

Total Qty Ordered: 3 0 3

Percent Unfilled: 100

	Subtotal:	\$44,000.00
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$44,000.00
	Deposit Balance:	\$0.00
	Balance Due:	\$44,000.00

Estimate Only!

Prices Good For 30 Days ONLY



IMPERIAL ROOF SYSTEMS CO

PO Box 522
West Union, Iowa 52175

(563)422-6001 (800)642-4079 Fax (563)422-6031

February 11, 2020

City of Strawberry Point
111 Commercial St
Attention: Alison

cityclerk@strawberrypoint.com

Re: Strawberry Point / Old Generator Roof / Roof Project

Scope of work for the Old Generator Building:

- Provide all OSHA safety fall protection equipment as required for this project.
- Remove and save the two existing cupolas and patch the holes with plywood.
- Furnish and install new purlins to the existing roof over the existing shingles.
- Furnish and install new ribbed steel and accessories.
- Color to be chosen from the standard color chart by the city.
- Excludes: Flat roof areas, gutters and downspouts.

Total including Materials, Disposal, Equipment and Labor: \$17,800.00 (Tax Exempt)

NOTE

Discount of 1.5% if the Library and Generator Building Scopes of work are both taken.

Thank you for allowing us the opportunity to provide you with a price for your roof project needs. If you have any questions, please contact our office.

Respectfully,

Troy Larson, Project Estimator
Imperial Roof Systems Co.

All material is guaranteed to be as specified. All work to be completed in a professional 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 are contingent upon strikes, accidents or delays beyond our control. The owner is responsible for carrying adequate fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. It is the owner's responsibility to determine if the structural integrity of the building will allow the roof system to sustain satisfactory endurance from normal environmental activity

Strawberry Building Supply

413 West Mission

Strawberry Point, Iowa 52076

Phone:563-933-4579 Fax:563-933-4579

Hours: Mon-Fri 7:00-5:00, Sat 7:00-12:00

Bill To: City of Strawberry Point
Strawberry Point
PO Box 279
Strawberry Point, IA 52076
563-419-4983

INSTRUCTIONS: Gen. plant steel roof

Order Status: Open

Qty	Description 1	Price	Ext Price	Tax
1	material/labor/lift/cleanup	\$18,250.00	\$18,250.00	T

Total Qty Ordered: 1 0 1

Percent Unfilled: 100

	Subtotal:	\$18,250.00
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$18,250.00
	Deposit Balance:	\$0.00
	Balance Due:	\$18,250.00

Estimate Only!

Prices Good For 30 Days ONLY



City of Strawberry Point

111 Commercial Street
PO BOX 279
Strawberry Point, IA 52076
Phone 563.933.4482

REQUEST FOR PROPOSAL FOR THE DEMOLITION OF CITY OWNED PROPERTY

The City of Strawberry Point is requesting proposals for the demolition of the following City owned property:

211 West Spring Street Parcel # 41-22-176-008

- All federal, state and local law and rules and regulations must be followed regarding the demolition and removal of the debris.
- Foundation material, any brick or concrete must be removed and disposed in accordance with federal, state and local law
- The lot must be left clean, leveled off to finish grade with 6" of top soil and seeded.
- The City will be responsible for capping water and sewer service lines
- Certificates of insurance must accompany bid.
- Structure must be removed by _____.
- All work must be completed by _____.
- Winning bidder will execute contract with the city. The form of the contract is available at City Hall.

Proposals must be sealed and submitted **no later than April 10, 2020 at 4:00pm** to City Hall – 111 Commercial St, PO BOX 279, Strawberry Point, IA 52076

If there are any questions, Contact Alison Osweiler at 563-933-4482

City of Strawberry Point, Iowa

Proclamation

Whereas, sexual assault affects individuals of any gender, race, culture, or socio-economic background; and

Whereas, in addition to the immediate physical and emotional costs, sexual assault may also have associated consequences of post-traumatic stress disorder, substance abuse, depression, homelessness, eating disorders and suicide; and

Whereas, sexual assault is devastating not only to the survivor, but also for the family and friends of the victim or survivor; and

Whereas, since no one person, organization, agency or community can eliminate sexual assault on their own we must work together to educate our entire population about what can be done to prevent sexual assault, support victims/survivors and their families as well as support those agencies providing services to victims/survivors.

Now, Therefore I, Hannah Evans, Mayor of the City of Strawberry Point, Iowa, do hereby proclaim the month of April 2020 as

Sexual Assault Awareness Month

and encourage all citizens to learn more about preventing violence.

In Witness Whereof, I have hereunto set my hand and caused the official seal of the City of Strawberry Point to be affixed this 18th day of March 2020.

Attest:

City Clerk

Mayor