

Public Notice

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

Due to COVID-19 – This Council Meeting will be held online. Public Access to the Meeting will be made available through a link which will be posted on the City's Facebook Page

- 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 April 15th
- 5) Cigarette License Renewals: Casey's, Nading's, Strawberry Foods
- 6) Liquor License Renewal: Strawberry Foods
- 7) Claims

Unfinished Business

- 8) Discussion – Rental/Housing Committee

Information

- 9) Strawberry Point Library Board Minutes – January 21, 2020

New Business

- 10) Motion to set date for Public Hearing for Budget Amendment FY 19-20
- 11) Sealed Bid Opening – House Demolition at 211 W Spring Street
- 12) Motion to Award Bid – House Demolition at 211 W Spring Street
- 13) Motion to Approve 2019 Water Quality Report
- 14) Discussion & Possible Action – Painting Bids for Ambulance Bays/Garage
- 15) Discussion & Possible Action – Prairie Road Builders Street Seal Coat Proposal
- 16) Discussion & Possible Action - Proposal to repair Lincoln Street Culvert
- 17) Motion to Approve Hiring of 2020 Pool Employees
- 18) Discussion & Possible Action – Daycare request to use additional rooms at Civic Center
- 19) Discussion –COVID-19

Other Business

- 20) Adjournment

Posted: May 1, 2020

Alison Osweiler, City Administrator

Hannah Evans, Mayor

Strawberry Point City Council
Regular Meeting April 15, 2020

The Strawberry Point City Council met for a regular meeting on Wednesday, April 15, 2020 at 6:05 p.m. via the online platform ZOOM. Mayor Evans presided. Council members answering roll call were Johnson, Courtnage, Chapman, Hansel. Absent: Rowcliffe.

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

CONSENT AGENDA

Minutes from April 1st, 2020

Claims

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

UNFINISHED BUSINESS

Mayor Evans asked Council members to forward name suggestions for the Rental/Housing Committee. She will then contact potential participants and hopes to have a committee formed by the next Council meeting.

INFORMATION

Council did not have questions regarding the IDPH COVID-19 Outbreak Guidance or the March delinquent account listing. There was brief discussion on the Public Works Report provided by Sauerbry. Council was very appreciative to have the information provided.

NEW BUSINESS

Council reviewed the second reading of Ordinance 20-03 – An Ordinance Updating the City of Strawberry Point’s Floodplain Management Ordinance. Johnson moved to approve the second reading of Ordinance 20-03. Chapman seconded. A roll call vote was taken. Ayes: Chapman, Hansel, Johnson, Courtnage. Nays: None. Motion passes.

Johnson moved to waive the third reading of Ordinance 20-03. Hansel seconded. A roll call vote was taken. Ayes: Hansel, Johnson, Courtnage, Chapman. Nays: None. Motion passes.

Osweiler stated the City has not received any bids for the demolition of 211 W Spring St and was therefore requesting the bid RFP be updated. Johnson moved to place the bid RFP for the demolition of 211 W Spring St for advertisement – with structure removal deadline of June 30, 2020 and an all work complete deadline of August 31, 2020. Sealed bid deadline is May 1, 2020 by 4:00 PM. Hansel seconded. A roll call vote was taken. Ayes: Johnson, Courtnage, Chapman, Hansel. Nays: None. Motion passes.

Council discussed the City’s response to the COVID-19 epidemic. Currently there are no changes to report at this time.

OTHER BUSINESS

Council discussed the postponement of the annual garage sale days. City Wide Clean-up WILL remain on May 9th, 2020. Appliance and tire tags will be handled differently this year. Citizens will be unable to pick up tags as in the past. Residents will need to plan ahead. A form will need to be filled out and dropped into the drop box in front of City Hall along with their payment then tags will be mailed out.

With no further business, Courtnage moved to adjourn at 7:08 PM. Hansel seconded the motion. Motion passes.

Alison Osweiler, City Administrator

Hannah Evans, Mayor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 3200

Physical Location Address 308 WEST MISSION City STRAWBERRY POINT ZIP 52076

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 5639334987

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: **Over-the-counter** Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar **Convenience store/gas station** Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store

Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) JULIA L. JACKOWSKI, SECRETARY FOR
CASEY'S MARKETING COMPANY

Name (please print) _____
Signature _____
Date _____

Signature _____
Date 04/01/2020



Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit:
- Fill in the date the permit was approved by the council or board:
- Fill in the permit number issued by the city/county:
- Fill in the name of the city or county issuing the permit:
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

Email: iapledge@iowaabd.com
 Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Nadling's Service and Sporting
Physical Location Address 201 Commercial St City Strawberry ZIP 52076
Mailing Address PO BOX 267 City Strawberry Point State IA ZIP 52076
Business Phone Number 563-933-6195

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP Dave R Nadling
Mailing Address PO BOX 267 City Strawberry Point State IA ZIP 52076
Phone Number 563-933-6195 Fax Number 563-933-6219 Email daver@iowatelecom.net

Retail Information:

Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Luke Dement Name (please print) _____
Signature Luke Dement Signature _____
Date 4/30/2020 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07/01/2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA MAC I INC /dba Strawberry Foodst Deli
Physical Location Address 128 W Mission St City Strawberry Pt ZIP 52076
Mailing Address 128 W Mission St City Strawberry Pt State Ia ZIP 52076
Business Phone Number 563-933-4367 ^{PO Box 416}

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP LLC
Mailing Address 135 W Madison St ^{PO Box 217} City Winthrop State Ia ZIP 50682
Phone Number 319 935 3517 Fax Number 319 935 3295 Email csdmeelroy@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Garv McElroy Name (please print) _____
Signature Garv McElroy Signature _____
Date 7/26/2020 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

dpclerk strawberrypt.com

From: Licensing2, ABD <licensing2@iowaabd.com> on behalf of licensing@iowaabd.com
Sent: Wednesday, April 29, 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
BC0029345	Submitted to Local Authority	Strawberry Foods & Deli (128 W Mission Strawberry Point Iowa, 52076)
LE0001199	Submitted to Local Authority	Strawberry Foods & Deli (128 W Mission 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
ACCESS SYSTEMS LEASING				
POLICE	TELEPHONE & COMMUNICATIONS	26010189	ONE-TIME ORIGINATION FEE	10.88
POLICE	TELEPHONE & COMMUNICATIONS	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
AMBULANCE	TELEPHONE & COMMUNICATIONS	26010189	ONE-TIME ORIGINATION FEE	10.88
AMBULANCE	TELEPHONE & COMMUNICATIONS	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	26010189	ONE-TIME ORIGINATION FEE	10.85
CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
CITY HALL/GENERAL BLDGS	RENTS/LEASES - EQUIPMENT/VEHIC	26010189	ONE-TIME ORIGINATION FEE	10.88
CITY HALL/GENERAL BLDGS	RENTS/LEASES - EQUIPMENT/VEHIC	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	26010189	ONE-TIME ORIGINATION FEE	10.88
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
WATER	TECHNOLOGY SERVICES	26010189	ONE-TIME ORIGINATION FEE	10.88
WATER	TECHNOLOGY SERVICES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
WATER	OFFICE SUPPLIES	26010189	ONE-TIME ORIGINATION FEE	10.88
WATER	OFFICE SUPPLIES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	26010189	ONE-TIME ORIGINATION FEE	10.88
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
SEWER/SEWAGE DISPOSAL	OFFICE SUPPLIES	26010189	ONE-TIME ORIGINATION FEE	10.88
SEWER/SEWAGE DISPOSAL	OFFICE SUPPLIES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.27
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	26010189	ONE-TIME ORIGINATION FEE	10.88
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
ELECTRIC ACCTG/COLLECTION	OFFICE SUPPLIES	26010189	ONE-TIME ORIGINATION FEE	10.88
ELECTRIC ACCTG/COLLECTION	OFFICE SUPPLIES	26942817	COPIER/SERVER/PHONE/IT SUPPORT	142.26
***** VENDOR TOTAL *****				1,684.52
AETNA BEHAVIORAL HEALTH LLC				
CITY HALL/GENERAL BLDGS	DUES	05072020		29.40
***** VENDOR TOTAL *****				29.40
BRENTON BUILDINGS, LLC				
FIRE	PROFESSIONAL SERV	PAY APP# 9	FIRE STATION APP#9	37,755.10
***** VENDOR TOTAL *****				37,755.10
CASS TOWNSHIP CEMETERY				
CEMETERY	PMTS TO OTHER AGENCIES - CASS	03312020	DISBERSTMENT FOR MARCH 2020	8,520.95
CEMETERY	PMTS TO OTHER AGENCIES - CASS	2292020	DISBURSEMENT FOR FEBRUARY2020	444.13
***** VENDOR TOTAL *****				8,965.08
CITY OF STRAWBERRY POINT				
POLICE	ELECTRIC/GAS	052020FD,PD,AMB	03/13/2020-04/15/2020	13.75
FIRE	ELECTRIC/GAS	052020	03/13/2020-04/15/2020	221.38
FIRE	ELECTRIC/GAS	052020FD,PD,AMB	03/13/2020-04/15/2020	13.74
AMBULANCE	ELECTRIC/GAS	052020FD,PD,AMB	03/13/2020-04/15/2020	13.75
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	05202020EARL	03/13/2020-04/15/2020	6.29
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	052020CCG		44.25
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	052020CG		78.13
STREET LIGHTING	ELECTRIC/GAS	052020CSL	03/13/2020-04/15/2020	1,120.90
LIBRARY	ELECTRIC/GAS	05202020LIB	03/13/2020-04/15/2020	339.73
LIBRARY	ELECTRIC/GAS	05202020MUSEUM	03/13/2020-04/15/2020	255.49
PARKS	ELECTRIC/GAS	052020INGER	03/13/2020-04/15/2020	6.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CITY OF STRAWBERRY POINT					
BALL PARK		ELECTRIC/GAS	52020CAF	3/13/2020-04/15/2020	6.73
CIVIC CENTER		ELECTRIC/GAS	052020CC	3/13/2020-04/15/2020	410.18
POOL		ELECTRIC/GAS	05202020POOL	03/13/2020-04/15/2020	14.18
CITY HALL/GENERAL BLDGS		ELECTRIC/GAS	05202020CH	03/13/2020-04/15/2020	584.63
CITY HALL/GENERAL BLDGS		ELECTRIC/GAS	052020CPS	03/13/2020-04/15/2020	67.17
WATER		ELECTRIC/GAS	05202020CWH #5	03/13/2020-04/15/2020	502.28
WATER		ELECTRIC/GAS	05202020CWP	03/13/2020-04/15/2020	6.00
WATER		ELECTRIC/GAS	05202020CWT	03/13/2020-04/15/2020	138.45
WATER		ELECTRIC/GAS	05202020EWH#3	03/13/2020-04/15/2020	658.66
WATER		ELECTRIC/GAS	05202020SWH#4	03/13/2020-04/15/2020	154.52
SEWER/SEWAGE DISPOSAL		ELECTRIC/GAS	05202020SLLS	03/13/2020-04/15/2020	285.20
SEWER/SEWAGE DISPOSAL		ELECTRIC/GAS	052020NLLS	03/13/2020-04/15/2020	142.36
***** VENDOR TOTAL *****					5,083.77
COMelec INTERNET SERVICES					
FIRE		CAPITAL OUTLAY - EQUIPMENT	0471501-IN	ANALOG RADIO	479.00
***** VENDOR TOTAL *****					479.00
DAVIS INSTRUMENTS CORPORATION					
FIRE		CAPITAL OUTLAY - EQUIPMENT	679699	VANTAGE PRO2 WIRELESS	727.73
***** VENDOR TOTAL *****					727.73
ELECTRICAL ENGINEERING & EQUIP					
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6745955-00	1/2 D/C OFFSET NIP	43.07
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6750182-00	PVC FOR EL PROJECT AT C.C.	467.16
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6752102-00	PVC FOR EL PROJECT AT C.C.	62.63
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6752102-01	PVC FOR EL PROJECT AT C.C.	7.83
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6758120-00	PVC UAGAL	31.04
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6760684-00	PVC/WIRE/STRAP/CLAMP/STRAP	557.78
CIVIC CENTER		GROUPS MAINT/REPAIR - CIVIC C	6760684-01	PVC E958J	19.51
***** VENDOR TOTAL *****					1,189.02
EMERGENCY MEDICAL PRODUCTS					
AMBULANCE		MEDICAL SUPPLIES	2148992	FIRST AID KITS COVID-19	226.70
AMBULANCE		MEDICAL SUPPLIES	2148993	COVID -19	97.10
AMBULANCE		MEDICAL SUPPLIES	2150426	COVID 19	74.46
AMBULANCE		MEDICAL SUPPLIES	2150942	COVID-19	55.80
AMBULANCE		MEDICAL SUPPLIES	2159609	FIRST AID KIT COVID-19	226.70
***** VENDOR TOTAL *****					680.76
DOUG GUILFORD					
ROADS, BRIDGES, SIDEWALKS		OPERATING SUPPLIES	04142020	CENPECO OIL	111.25
***** VENDOR TOTAL *****					111.25
gWORKS					
ROADS, BRIDGES, SIDEWALKS		TECHNOLOGY SERVICES	14179	PHYSICAL ASSET MANAGEMENT	12,500.00
PLANNING & ZONING		TECHNOLOGY SERVICES	14179	PHYSICAL ASSET MANAGEMENT	7,000.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
glWORKS WATER	TECHNOLOGY SERVICES	14179	PHYSICAL ASSET MANAGEMENT	12,500.00
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	14179	PHYSICAL ASSET MANAGEMENT	12,500.00
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	14179	PHYSICAL ASSET MANAGEMENT	12,500.00
***** VENDOR TOTAL *****				57,000.00
HAUSERS WATER SYSTEMS CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	800151413	BOTTLED WATER	49.50
***** VENDOR TOTAL *****				49.50
HAWKEYE COMMUNITY COLLEGE POLICE	TRAINING	11704	PD ACADEMY	4,370.00
***** VENDOR TOTAL *****				4,370.00
KLUESNER CONSTRUCTION, INC ROADS, BRIDGES, SIDEWALKS	STREET MAINT EXP	25731	SWEEPING STREETS 04-06-2020	3,597.75
***** VENDOR TOTAL *****				3,597.75
PD AIR SYSTEMS SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	689	NEW ROOTS BLOWER	3,900.00
***** VENDOR TOTAL *****				3,900.00
PRAIRE ROAD BUILDERS INC ROADS, BRIDGES, SIDEWALKS	STREET MAINT EXP	2220	10.83 TON OF COLD MIX	1,564.94
***** VENDOR TOTAL *****				1,564.94
SANDRY FIRE SUPPLY LLC FIRE	OPERATING SUPPLIES	INV-010388	SOLUTION, CONFIDENCE PLUS	105.85
***** VENDOR TOTAL *****				105.85
SECRETARY OF STATE CITY HALL/GENERAL BLDGS	MEMBERSHIPS/SUBSCRIPTIONS	05012020	NOTARY RENEWAL	30.00
***** VENDOR TOTAL *****				30.00
SUN LIFE FINANCIAL POLICE	GROUP INSURANCE	039623-04142020	LIFE INSURANCE	15.07
LIBRARY	GROUP INSURANCE	039623-04142020	LIFE INSURANCE	58.93
***** VENDOR TOTAL *****				74.00
TESTAMERICA LABORATORIES, INC SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	3100026832	WASTEWATER TESTING	620.50
SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	3100028038	WASTEWATER TESTING	529.50

ACCOUNTS PAYABLE REPORT

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
TESTAMERICA LABORATORIES, INC					
**** VENDOR TOTAL ****					1,150.00
DEL TIMMERMAN					
SNOW REMOVAL	SALARIES - SNOW REMOVAL		882237	SNOW REMOVAL	120.00
**** VENDOR TOTAL ****					120.00
USA BLUE BOOK					
WATER	OPERATING SUPPLIES		193674	HACH PDP SAMPLE/RUBBER GASKET	192.06
**** VENDOR TOTAL ****					192.06
WOODWARD COMMUNITY MEDIA					
CITY HALL/GENERAL BLDGS	ADVERTISING EXPENSE		04206706	AD FOR DEMOLITION	651.52
**** VENDOR TOTAL ****					651.52
**** REPORT TOTAL ****					129,511.25

DEPARTMENT	INV	PAYMENTS
POLICE	5	4,551.96
FIRE	6	39,302.80
AMBULANCE	8	847.65
ROADS, BRIDGES, SIDEWALKS	7	17,902.61
STREET LIGHTING	1	1,120.90
SNOW REMOVAL	1	120.00
LIBRARY	3	654.15
PARKS	1	6.00
BALL PARK	1	6.73
CEMETERY	2	8,965.08
CIVIC CENTER	8	1,599.20
POOL	1	14.18
PLANNING & ZONING	1	7,000.00
CITY HALL/GENERAL BLDGS	12	1,871.61
WATER	11	14,458.25
SEWER/SEWAGE DISPOSAL	10	18,283.85
ELECTRIC ACCTG/COLLECTION	5	12,806.28
DEPARTMENT TOTALS	83	129,511.25

Strawberry Point Library Board Minutes

January 21, 2020

The meeting was called to order at 6:14 pm by President Ann McCullough. Present were Ann McCullough, Kari Erwin, Kirk Baumgartner, Kathy Pickart, Vicki Schmidt, Steve Yokiel and Patty Lincoln.

Previous board minutes were read and approved. Motion was made by Kari Irwin and seconded by Kirk Baumgartner.

Motion was made by Kirk Baumgartner, and seconded by Vicki Schmidt to approve expenditures. Expenditures were viewed by Ann McCullough and Steve Yokiel.

Memorial Fund: 527.95 to the Memorial Fund.

Money was paid out for crafts.

166.00 was received from the Christmas craft sale.

Bev MacTaggart donated 250.00 and a television.

Old Business:

Librarian Lincoln read the librarian's report.

Circulation report remained the same.

Volunteer hours were higher than the previous month.

875 visitors to the library plus 73.

Upcoming events: Valentine craft for kids.

Marge Banse was contacted about presenting a mindfulness healing class and possibly a women's chat club.

Chris, from Wilder Museum, may present some possible work with old valentines, some kind of craft.

Movie with Parks and Recreation, will be contacting Danielle West.

Discussion with city office (Allison) concerning the roof estimate. Other sections of the roof also need to be addressed. There will be a meeting with other city personnel for further roof estimates. Four to five thousand dollars in monies are available.

The budget workshop meeting will be held January 23 at 6pm. (Revenue). January 30 at 6pm will be the meeting concerning expenditures. The public hearing will be on February 19.

Summer reading books are out.

Presentation to the city council for new monies:

Quote for windows

Budget CEU

New Business:

Board CEU

Library card applications were discussed. ID and proof of address, parents may be responsible for child's materials.

Next meeting will be February 18th at 6pm.

Meeting was adjourned at 7:19pm. Moved by Vicki Schmidt and seconded by Kirk Baumgartner.

Respectfully submitted,

Kathy Pickart

Kathy Pickart 4.22.20
Kirk Baumgartner 4-22-20

2019 WATER QUALITY REPORT FOR STRAWBERRY POINT WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)			
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	2.00 (2 - 2)	09/30/2019	No	By-products of drinking water chlorination
Copper (ppm)	AL=1.3 (1.3)	90th	0.11 (0.04 - 0.12)	2018	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th	1.00 (ND - 1)	2018	No	Corrosion of household plumbing systems; erosion of natural deposits
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.3 (0.69 - 1.66)	12/31/2019	No	Water additive used to control microbes
01 - FINISHED WATER SAMPLE TAP, #3						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	1.2	01/16/2019	No	Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	4.1	02/21/2018	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL	6.0 (2.7 - 6.0)	2019	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
02 - FINISHED WATER SAMPLE TAP, #4						
Sodium (ppm)	N/A (N/A)	SGL	5.8	02/21/2018	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL	9.3 (8.8 - 9.3)	2019	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND -- Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Thomas Interior Decorating
P.O. Box 475
Strawberry Point, IA 52076

Quote

DATE	ESTIMATE #
4/26/2020	111

BILL TO
Strawberry Point Ambulance Garage

DUE DATE	P.O. NUMBER
5/26/2020	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Paint the walls in Ambulance garage. These walls will be cleaned then painted . Holes in the walls will be filled.			0.00
	** No painting will be done in the bathroom or the east room.			0.00
	Labor to Paint the walls with two coats of paint.			936.00
180-6405	14" x 1/2 Roller Cover	1	13.75	13.75
151-8323	1 Tube Fast Dry Caulk	1	3.50	3.50
	Semi- Gloss Wall Paint	8	43.00	344.00
	- Labor to clean the walls			81.00
	- Materials to clean the walls			0.00
	- Gallon Simply Green Industrial Cleaner	1	17.67	17.67
	- Sponge	1	2.75	2.75

I will work to your satisfaction

Subtotal	1,398.67
7% Tax	
Total	1,398.67
Balance Due	1,398.67

CAMPBELL SUPPLY CO.

Industrial & Contractor Supplies

www.campbellsupplyco.com

campbell@campbellsupplyco.com

Iowa Falls
710 S Oak
Iowa Falls, IA 50126
800.782.5134

Cedar Rapids
2127 N. Towne Ln, NE
Cedar Rapids, IA 52402
800.798.8665

Sioux City
2650 Bridgeport Dr.
Sioux City, IA 51111
800.252.6120

Waterloo
325 W.11th St.
Waterloo, IA 50702
800.891.3044

Theresa Callahan
painting of New ambulance garage.

Powerwash areas to be painted

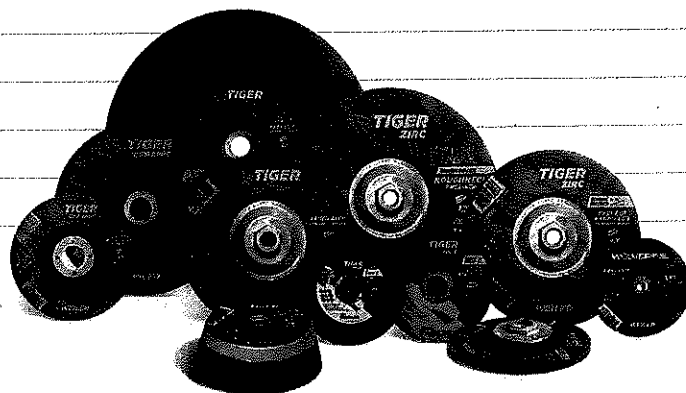
Prime and finish coat on the two bays
also recoat the yellow ramp and have
a non-skid surface

Using Sherwin Williams products
Jemi-gloss on walls

Price \$745.⁰⁰ includes material and labor

Thank you

Rob Saxe





Prairie Road Builders, Inc.
 114 Main St.
 PO Box 210
 Hazleton, IA 50641-0210
 Phone # 319-636-2106

Proposal

Date	Proposal No.
4/20/2020	20-46

Fed ID 42-0950876 IA Contractors #C099820
 prb@kluesnerconstruction.com

Submit To:

City of Strawberry Point
 111 Commercial Street
 PO Box 279
 Strawberry Point, IA 52076-0279

Cell	Phone	Fax
563-419-4983	563-933-4482	563-933-4012

Job Location

Description

We hereby submit specifications and estimates for:

- Item 1: Attached is a list of streets and their costs for your consideration. You will be charged for the actual amount of patch used.
- Item 2: City to Furnish Contractor with "Iowa Construction Sales Tax Exemption Certificate and Authorization Letter".

Payment to be made as follows: In full at next Council meeting following completion of project.

PROPOSAL MAY BE WITHDRAWN BY US
 IF NOT ACCEPTED WITHIN ____ DAYS.

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

 PRB Authorized Signature

Signature _____

Signature _____

PROJECT WORKSHEET
Prairie Road Builders, Inc

Date: 4/23/2020

Customer: City of Strawberry Point, Iowa

SS:		DS:		P:		Grind:		BR:		BP:	
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CODE: SS-Single Seal, DS-Double Seal, P-Patch, G-Grind, BR-Base Repair, BP-Base Prep

Identification	From	To	Measurement	Sq. Yd.	Rec. Imp.	Cost
1 1	Hill St. Prospect St.	Eder St.	590 x 14 82 x 8	918 73	SS ES P – 1.00 ton	2,553.85
2 1	Fuelner St. Concrete St.	Hill St.	50 x 26 45 x 14 x 2	144 140	SS SS P – 0.25 ton	723.65
3 3	Buffalo St. Locust St.	West to dead end	600 x 21 Radius	1400 11	SS SS P – 2.00 ton	3,765.85
4 2	W. Spruce St. Park Ave	Locust St.	653 x 21 Radius	1524 22	SS SS P – 1.50 ton	3,970.60
5 3	Locust St. W. Mission St.	Buffalo St. (south side)	815 x 21 Radius	1902 16	SS SS P – 2.50 ton	5,069.80
6 3	Park Ave W. Spring St.	Cherry St.	655 x 25	1819	SS P – 2.50 ton	4,837.15

Customer: City of Strawberry Point, Iowa

Identification	From	To	Measurement	Sq. Yd.	Rec. Imp.	Cost
7. E. Spring St. 3	S. Commercial St.	Mechanic St.	585 x 25 Radius	1625 11	SS SS P – 0.75 ton	4,013.35
8. Forestville Rd 1	Oak St.	South to gravel	882 x 23 20 x 23 40 x 23	2254 51 102	SS Extra seal Extra seal P – 2.00 ton	6,106.45
9. E. Mission St. 4	Just west of speed zone sign	East to gravel	275 x 27	825	SS P – 1.00 ton	2,163.75
10. Library parking area & driveways 1	Park Ave	Commercial St.	178 x 24 Radius 35 x 9 85 x 16 45 x 15 10 x 4 10 x 10	475 32 35 151 75 4 11	SS SS SS SS SS SS SS P – 2.50 ton	2,402.55
					Total:	35,607.00



Meyer Excavating
11977 378th Street
Strawberry Point, Iowa
52076

Job Estimate

April 23, 2020

To: City of Strawberry Point

Job: Storm Sewer on Lincoln Street

Excavator	\$1,600.00
120 feet of 30" Culvert	\$2,692.007
Hauling Culvert from Hancor	\$100.00
Total Estimate	\$4,392.00

If Dump Truck is needed to haul fill, rate is \$50.00 per hour

Larry Meyer

Meyer Excavating

563-933-4786 or Cell 563-920-0505

